

UAPB : KEMENTERIAN KESEHATAN
 UAPPB-E1 : DITJEN BINA UPAYA KESEHATAN
 UAPPB-W : DIT JEN PELAYANAN KESEHATAN

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA
 KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	BAHAN BANGUNAN DAN KONSTRUKSI LAINNYA		0					0
000001	BAHAN BANGUNAN	0	0	1	1	0	0	0
	BAHAN BAKAR MINYAK (BAHAN BAKU)		0					0
000001	Mobil Diesel Oil	0	0	2	2	0	0	0
	SUKU CADANG ALAT ANGKUTAN DARAT TAK BERMOTOR		0					0
000001	SUKU CADANG ALAT ANGKUTAN DARAT	0	0	1	1	0	0	0
	OBAT CAIR (BARANG KONSUMSI)		0					0
000001	OBAT CAIR (BARANG KONSUMSI)	0	0	1	1	0	0	0
	OBAT PADAT (BARANG KONSUMSI)		0					0
000001	Obat Padat (Barang Konsumsi)	0	0	2	2	0	0	0
	OBAT SERBUK/TEPUNG (BARANG KONSUMSI)		0					0
000001	Obat Serbuk/Tepung (Barang Konsumsi)	0	0	1	1	0	0	0
	OBAT LAINNYA (BARANG KONSUMSI)		0					0
000001	OBAT LAINNYA (BARANG KONSUMSI)	0	0	1	1	0	0	0
	OBAT CAIR (PERSEDIAAN LAINNYA)		5,961,704,986					4,337,087,230
000002	NONCORT MND - tdk terpakai	0	0	740	740	0	0	0
000003	IODINE POVIDONE 10% 1 L - tdk terpakai	0	0	1,282	1,282	0	0	0
000008	MgSO4 INJ 40%	19	76,000	0	19	-19	0	0
000010	AMPICILIN SERBUK INJEKSI I.M/I.V 1000 MG/VIAL (SBG GARAM NA)	7	39,200	0	7	-7	0	0
000016	INPEPSA SUSP.100 ML (500 MG ML)	12	712,800	0	12	-12	0	0
000018	HAEMOCTIN SERBUK INJEKSI 500 UI/VIAL + PELARUT 5 M	23	26,737,500	0	23	-23	0	0
000020	MEROPENEM INJ 0.5 GR	246	4,024,314	0	246	-246	0	0
000021	IODINE POVIDONE 10% 1 L	0	0	1,812	1,728	84	84	4,096,596

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000023	ECOSOL NACL 1000 ML	8	113,256	0	8	-8	0	0
000026	BENZATIN BENZIL PENICILLIN VIAL 2,4 JUTA IU/ML 20 ML	40	580,000	20	47	-27	13	188,500
000027	BENZATIN BENZIL PENICILLIN VIAL 1,2 JUTA IU/ML 20 ML	15	172,500	0	15	-15	0	0
000029	MANITOL 20 INFUS 20 % 250 ML-tdk terpakai	0	0	1,140	1,140	0	0	0
000030	GADOVIST 5 ML - tdk terpakai	0	0	50	50	0	0	0
000031	PEHACAIN AMP	0	0	3,280	2,561	719	719	1,919,730
000032	DEXKETOPROFEN INJ	0	0	750	336	414	414	5,514,480
000034	GLYSERINE DOW	106	22,154	11	100	-89	17	3,553
000035	PLASBUMIN 25% 100 ML	0	0	70	70	0	0	0
000040	TCA PEELING 10% 30 ML	0	0	6	3	3	3	145,860
000044	AMOXICILLIN SYR 60 ML (125 MG/5 ML)	10	20,500	106	101	5	15	39,180
000047	LEVOFLOXACIN INFUS	8,585	173,460,222	3,750	12,335	-8,585	0	0
000048	HERBESSER INJEKSI 50 MG/AMP	52	8,512,400	350	402	-52	0	0
000050	BACTESYN INJ 1.5 G	2,088	41,780,880	23,600	25,688	-2,088	0	0
000051	UROGRAFIN 76 % 20 ml - tdk terpakai	0	0	340	340	0	0	0
000052	IOPAMIRO 370 100 ML - tdk terpakai	0	0	50	50	0	0	0
000053	SULFAS ATROPIN 0.25 mg 1 ml- tdk terpakai	0	0	3,500	3,500	0	0	0
000059	MANITOL 20% 500 ml	0	0	1,350	1,350	0	0	0
000060	CITICOLINE INJEKSI 500 MG	0	0	6,000	6,000	0	0	0
000062	SILOXAN TETES MATA	21	1,096,662	75	79	-4	17	895,849
000063	CENDO EYEFRESH MD	0	0	20	20	0	0	0
000064	SUFENTA AMPUL 5 MCG/ML	62	4,302,800	0	22	-22	40	2,776,000
000066	LIDOCAIN 2 % 2 ml (OGB)	0	0	4,500	4,500	0	0	0
000070	RANITIDIN 25 mg/ml 2 ml	0	0	11,455	11,455	0	0	0
000074	KOATE-DVI 250 IU	40	31,200,000	0	40	-40	0	0
000075	GADOVIST 5 ML	60	20,700,780	50	60	-10	50	20,535,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000076	CEFOTAXIM 1000 mg (IF)	4	11,400	2,500	2,303	197	201	572,850
000077	ARIXTRA 2,5 MG INJ	1,334	286,229,710	0	1,200	-1,200	134	28,751,710
000078	KETOMED SCALP SOLUTION 2% 60ML	7	262,451	5	12	-7	0	0
000079	CYMEVENE 500 MG INJ (GANCICLOVIR)	10	8,259,700	9	18	-9	1	916,825
000080	IOPAMIRO 370 100 ML	49	20,490,379	200	249	-49	0	0
000081	FAPRESOR INJEKSI 1MG/ML	6	501,600	162	150	12	18	2,724,282
000085	NIMOTOP INFUS 10 MG/ML 50 ML	90	17,733,780	313	375	-62	28	5,845,813
000087	ASAM TRANEKSAMAT AMPUL 100 MG/ML, 5 ML	24,448	45,962,240	33,110	54,447	-21,337	3,111	5,867,346
000089	OMNIPAUQUE 350MG/ML 100 ML	359	137,425,200	0	359	-359	0	0
000090	TCA PEELING 90% 20 ML	3	594,000	0	0	0	3	594,000
000091	JESSNER SOLUTION 100ML	2	124,080	0	2	-2	0	0
000092	HALDOL DECANOAS INJEKSI 50MG/ML, AMPUL @ 1ML	25	2,724,995	15	37	-22	3	327,000
000093	RHINOS JUNIOR SYRUP	0	0	5	5	0	0	0
000094	RHINOFED SYR	0	0	3	3	0	0	0
000096	VFEND INJ	0	0	10	9	1	1	1,741,537
000098	LAKTULOSA SIR 3.335 G/5 ML	394	6,501,000	1,300	1,694	-394	0	0
000102	CIDEX OPA - tdk terpakai	0	0	152	152	0	0	0
000107	PARACETAMOL INFUS 10 MG / ML 100 ML	0	0	31,500	31,500	0	0	0
000109	METHYL PREDNISOLON INJ 125 MG	0	0	2,637	2,637	0	0	0
000110	DOBUTAMINE HCL INJ 250 MG 5 ML	0	0	1,560	1,362	198	198	2,307,690
000115	OLIE STERIL	1	68,488	1	2	-1	0	0
000116	ACNE FELDIN LOTION 6.6% 110 ML	0	0	2	1	1	1	40,000
000117	PEEL NEUTRALIZER BOTOL 975ML (8520) NEOSTRATA	0	0	3	3	0	0	0
000118	OPTIMAL PRE-PEEL CLEANSER 200 ML (8501) NEOSTRATA	0	0	3	2	1	1	279,920
000119	INFLUVAC VACCINE 0,5 ML	0	0	0	0	0	0	0
000120	REGROU FORTE SOL 5% 30 ML	2	184,848	0	2	-2	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000121	MEDIKLIN SOL 1,2% BTL 30 ML	6	237,582	3	9	-6	0	0
000122	HEMAPO 3000 IU/ML	149	11,920,000	100	169	-69	80	6,400,000
000124	SERETIDE DISKUS 100	10	1,118,500	5	13	-8	2	225,703
000126	VICILLIN INJ 1000 MG	0	0	70	68	2	2	23,165
000127	RANITIDIN 25 mg/ml 2 ml	0	0	17,806	15,025	2,781	2,781	2,263,734
000128	PHYTOMENADION INJ	23	93,173	36	59	-23	0	0
000129	PARACETAMOL INFUS 10 MG/ML 100 ML	10,996	97,644,480	21,500	32,496	-10,996	0	0
000136	DEXTROSE INFUS 5% 100 ML	2,339	7,749,107	7	1,048	-1,041	1,298	4,300,274
000139	CEFTRIAXONE 1 g (IF)	0	0	57,252	55,109	2,143	2,143	5,882,535
000140	AMIKACIN INJ 500 MG/2 ML	0	0	160	160	0	0	0
000141	AMIKACIN INJ 250 MG/2 ML	3,057	30,111,450	0	3,057	-3,057	0	0
000142	ASAM TRANEXAMAT 500 MG INJ, 5 ML	12	26,280	0	12	-12	0	0
000143	HYP0 CHLORIDE 0,5% 100 ML	2	5,524	0	2	-2	0	0
000144	FORMALIN 10% LITER	2	16,768	10	12	-2	0	0
000145	LYSOL 1:5 L	0	0	101	91	10	10	82,370
000146	PHYSIOGEL LOTION 200ML	5	999,320	34	34	0	5	1,008,405
000149	GENTAMICYN INJ 40 MG/ML	30	100,650	7,800	7,353	447	477	1,615,122
000155	KETOROLAC INJ 30 MG/ML	0	0	15,600	15,600	0	0	0
000156	GEL0FUSINE INFUS 4%, 500 ML	9	1,935,450	1,989	1,998	-9	0	0
000161	BETADINE SOL 100 ml	21	246,582	1,433	1,321	112	133	1,561,819
000162	CHLORAL HYDRAS SYR 100 ML	0	0	12	12	0	0	0
000164	ALKOHOL CAIRAN 70 %	5	301,110	786	743	43	48	2,890,656
000166	HYP0 CHLORIDE 0,5% L	0	0	580	580	0	0	0
000168	METHADON LIQUID 1 L	49	14,014,000	579	602	-23	26	7,436,000
000169	METOKLOPRAMID AMPUL 5 MG/ML 2 ML	33	55,539	8,620	8,653	-33	0	0
000170	GAMARAAS INJ	46	136,422,200	0	20	-20	26	77,108,200
000172	CENDO MYDRIATYL 1% MNDS - tdk terpakai	0	0	165	165	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000173	AQUADEST 1000 ML (OGB)-TDK TERPAKAI	0	0	3,000	3,000	0	0	0
000175	STABIMED 2 % 1 L	0	0	100	100	0	0	0
000178	ASAM ASETAT GLACIAL 2 % - 50 ML	0	0	10	8	2	2	20,000
000181	XYLOCAIN 10% SPRAY- tdk terpakai	0	0	23	23	0	0	0
000182	CENDO TROPIN 1% 5 ml - tdk terpakai	0	0	470	470	0	0	0
000183	CENDO TROPIN 0.5% 5 ml - tdk terpakai	0	0	30	30	0	0	0
000185	CENDO PANTOCAIN 0.5% 5 ML- tdk terpakai	0	0	155	155	0	0	0
000187	CENDO MYDRIATYL 1% 5ml	0	0	275	275	0	0	0
000188	CENDO LYTEERS 15 ML - tdk terpakai	0	0	3,300	3,300	0	0	0
000189	CENDO FENICOL 0.5% 5 ML - tdk terpakai	0	0	41	41	0	0	0
000190	CENDO EFRICEL 10% - tdk terpakai	0	0	50	50	0	0	0
000191	CENDO CARPIN 2% 5 ML ASK (TRIACARPIN 2%)- tdk terpakai	0	0	35	35	0	0	0
000192	BISOLVON SOLUTION 2 MG / ML 50 ML (DROPS)	0	0	160	159	1	1	77,123
000193	BEROTEC SOL 0.1% 50 ML-TDK TERPAKAI	0	0	20	20	0	0	0
000194	FORMALIN 37 % - tdk terpakai	0	0	80	80	0	0	0
000196	NACL 0.9% 100 CC - tdk terpakai	0	0	52,630	52,630	0	0	0
000198	NACL 0,9% 500 ML-tdk terpakai	0	0	85,000	85,000	0	0	0
000199	EPINEPHRIN INJ 0.1% - tdk terpakai	0	0	570	570	0	0	0
000201	CENDO XITROL 5 ML - tdk terpakai	0	0	75	75	0	0	0
000207	ALKOHOL 70 % 100 ML	0	0	526	523	3	3	29,541
000209	MANTOX TEST 0,15 ML	7	747,845	101	108	-7	0	0
000210	HANDRUB 500 ML	0	0	16,445	15,674	771	771	37,691,877
000211	H2O2 3% 50 ml	2	10,808	110	79	31	33	178,332
000212	CARBOL GLYCERIN 20 ML	10	95,200	22	32	-10	0	0
000216	H2O2 3% 100 ml	32	306,720	214	228	-14	18	172,530
000217	BETADINE SOL 50 ml	8	50,320	799	560	239	247	1,916,602
000218	BETADINE GARGLE 100 ml	41	367,975	2,057	2,009	48	89	798,864

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000219	AQUA NON STERIL	3	7,500	2,920	2,288	632	635	1,587,500
000220	PART-A (F-HEMOSOL)	0	0	20	20	0	0	0
000221	ZINCPRO DROPS 10 MG/ML, 15 ML	5	31,405	0	5	-5	0	0
000222	XITROL MND	33	798,333	35	50	-15	18	438,321
000223	XYLOCAIN 10% SPRAY	7	1,323,812	23	20	3	10	1,908,372
000225	VITROLENTA DROPS 5 ML	165	5,349,630	1,905	1,717	188	353	11,549,101
000226	TONOR ED 5,6 MG/ML 0,5% 5 ML	9	445,500	95	87	8	17	849,150
000227	TOBROSON 0.3 ML/ MNDS	82	2,354,220	1,810	1,654	156	238	6,895,098
000228	TOBRO 0.3 ML/ MNDS	34	650,560	0	24	-24	10	189,330
000229	TARIVID OTIC	28	1,230,320	0	28	-28	0	0
000230	SYMBICORT TURBUHALER 60D (80/4,5MCG)	0	0	6	6	0	0	0
000231	SERETIDE DISKUS 250	25	3,142,900	140	151	-11	14	1,776,026
000232	SANMOL DROP 15 ML (60 MG/0,6 ML)	8	111,080	0	5	-5	3	41,655
000233	SYMBICORT TURBUHALER 120D (160/4,5MCG)	24	3,616,896	290	297	-7	17	2,585,258
000234	SANBE PLEX DROPS	26	398,970	11	34	-23	3	47,700
000235	P-PRED MINIDOSE	150	5,680,050	580	543	37	187	7,145,644
000236	PARACETAMOL DROP 100 MG ML	1	4,976	0	1	-1	0	0
000237	PROTAGENTA MONO DOSE	59	2,095,444	530	517	13	72	2,580,480
000238	POLYGRAN MNDS	23	398,475	33	28	5	28	490,019
000239	POLYDEX MONODOSE	15	397,170	85	86	-1	14	370,636
000240	POLYNEL 0.6/MNDS	14	249,217	40	25	15	29	517,882
000241	OBUCOR SWINGHALER	13	1,339,000	0	13	-13	0	0
000242	NASACORT AQ	10	1,120,000	0	10	-10	0	0
000243	NATACEN MDS 50 MG/0,6ML	51	2,101,608	29	66	-37	14	582,176
000244	NONCORT MND	154	6,441,358	800	780	20	174	7,344,192
000246	LFX MD	231	15,779,610	1,216	1,298	-82	149	10,270,719
000247	ISOTIC ADRETOR TETES MATA 0,5 % 5 ML	998	12,075,800	750	1,748	-998	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000248	ILIADIN SPRAY 0.05%	70	2,558,809	670	680	-10	60	2,218,320
000249	HYALUB MD	62	3,498,660	660	681	-21	41	2,334,663
000250	FLOXA MND	54	1,430,028	70	72	-2	52	1,389,594
000252	COLME EAR DROPS 3%	55	1,768,470	0	55	-55	0	0
000253	CENFRESH 0.3 ML/ MNDS	31	705,870	1,080	976	104	135	3,101,895
000254	CENDO TROPIN 1% 5 ml	8	99,000	600	473	127	135	1,685,880
000255	CENDO TROPIN 0.5% 5 ml	28	311,836	30	52	-22	6	67,434
000256	CENDO MYDRIATYL 1% MNDS	23	668,863	200	169	31	54	1,579,384
000257	CRAVIT EYE DROP 5 ML	11	978,285	5	12	-7	4	358,968
000258	CETIRIZINE DROP	3	75,000	0	3	-3	0	0
000259	CENDO POLYNEL 5 ml	1	26,606	95	57	38	39	1,047,111
000260	CENDO POLYGRAN DROPS	23	720,954	65	52	13	36	1,137,383
000261	CENDO POLYDEX 5 ml	7	247,744	140	115	25	32	1,142,848
000262	CENDO PANTOCAIN 0.5% 5 ML	22	264,066	165	136	29	51	617,763
000263	CENDO MYDRIATYL 0.5% 5 ml	57	1,629,402	0	55	-55	2	57,172
000264	CENDO MYDRIATYL 1% 5ml	14	530,138	295	245	50	64	2,445,568
000265	CENDO LYTEERS 15 ML	484	10,781,100	3,500	3,373	127	611	13,733,458
000266	CENDO GENTAMYCIN 0.3% ED 5ML	23	664,010	0	8	-8	15	433,050
000267	CENDO FENICOL 0.5% 5 ML	24	727,632	41	49	-8	16	489,520
000268	CENDO EFRICEL 10%	80	1,201,850	100	138	-38	42	639,870
000269	CENDO CATARLENT 15 ml	89	2,698,302	100	162	-62	27	826,065
000270	CENDO CARPIN 2% 5 ML ASK (TRIACARPIN 2%)	66	1,241,460	35	73	-38	28	531,300
000271	BISOLVON SOLUTION 2 MG ML 50 ML (DROPS)	2	152,856	110	112	-2	0	0
000272	BEROTEC SOL 0.1% 50 ML	167	21,741,730	20	187	-167	0	0
000273	BEROTEC MDI 100 MCG 10 ML	66	5,737,380	63	106	-43	23	2,017,557
000274	AVAMYS NASAL SPRAY 27.5 MCG/SPRAY	13	1,500,200	1,090	1,103	-13	0	0
000275	ALEGYSAL ED 0.1% 5 ML	5	324,155	0	4	-4	1	64,831

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000276	CENDO XITROL 5 ML	31	836,287	75	77	-2	29	789,467
000278	SENSIBIO H2O SOLUTION 250 ML	0	0	3	3	0	0	0
000279	SENSIBIO H2O SOLUTION 100 ML	0	0	6	1	5	5	467,775
000281	STABIMED 1 L	55	34,100,000	0	55	-55	0	0
000282	SPIRITUS BAKAR	4	125,400	0	3	-3	1	31,350
000284	PHENOL CRYSTAL / LIQ	80	4,560	0	0	0	80	4,560
000285	LIQUOR CARBONAS DETERGEN	839	3,040,536	1,000	800	200	1,039	4,581,336
000286	FORMALIN 37 %	71	2,967,800	80	151	-71	0	0
000288	DESINFECTAN-C100%	156	2,445,300	0	41	-41	115	1,802,625
000289	CIDEX OPA	0	0	222	218	4	4	1,405,044
000290	CIDEZYME BTL 5 LITER	16	14,400,720	8	20	-12	4	4,154,800
000291	BICARBONAS NATRICUS PULV	62	3,239,500	0	62	-62	0	0
000292	AQUA DM 20 L	270	1,039,500	100	350	-250	20	4,647,200
000293	AMONIA 32% EXTRA PURE	1	1,195,700	0	0	0	1	1,195,700
000294	ACETON TEKNIS	5	182,875	0	5	-5	0	0
000295	ZOMETA INJ 4 MG	79	127,190,000	505	484	21	100	162,463,600
000296	ZOVIRAX INJ	56	12,936,000	61	58	3	59	27,692,727
000297	WIDA KN-2 500 ML	176	2,085,600	770	946	-176	0	0
000298	WIDAHES	0	0	5	5	0	0	0
000299	VAXIGRIP VACCINE 0,5 ML	0	0	0	0	0	0	0
000300	VENODENOL AMP 3%, 2 ML	0	0	15	14	1	1	158,175
000301	VANCOMYSIN HCL VIAL 0,5 G	2,574	254,826,000	0	2,192	-2,192	382	37,818,000
000302	VALDIMEX 10 MG / 2 ML	5	45,375	0	5	-5	0	0
000303	VOLUVEN INJ 500 ML	216	4,704,480	0	207	-207	9	196,020
000304	VENTOLIN NEBULESER 2.5 MG	2,971	11,881,029	2,700	5,671	-2,971	0	0
000306	URESIX INJ 10 MG/ML, 2 ML	0	0	7,000	6,993	7	7	46,501
000308	UROGRAFIN 76 % 20 ml	0	0	1,160	1,020	140	140	11,657,520

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000309	ULTRAVIST-300 100 ml	9	2,812,536	160	119	41	50	15,519,400
000310	ULTRAVIST-300 50 ml	20	3,135,000	190	192	-2	18	2,940,804
000311	TYGACIL VIAL 50 MG/5 ML	307	230,359,905	630	909	-279	28	22,273,636
000312	TETAGAM P 250 IU PRE-FILLED SYRINGE	83	12,184,400	1,320	1,380	-60	23	3,396,870
000315	TOTILAC INFUSION BAG 250 ML	37	3,182,000	330	232	98	135	11,610,000
000316	TUTOFUSIN OPS 500 ml	496	19,096,000	502	998	-496	0	0
000317	TRIOFUSIN-E 1000 INFUS	381	24,020,325	0	381	-381	0	0
000318	TRIOFUSIN 1000 INFUS	20	1,380,400	0	20	-20	0	0
000319	TRIOFUCIN 500	58	2,958,000	174	232	-58	0	0
000320	SEFEPIM SERB INJ 1000MG	1	15,983	10	1	9	10	159,830
000321	SAGESTAM INJ 40 MG / ML, 2 ML	11	94,831	3,265	3,133	132	143	1,269,840
000322	SEVOFLURANE BAXTER 250 ML	0	0	2,500	2,500	0	0	0
000323	SOJOURN 250 ML	567	2,407,482	0	567	-567	0	0
000324	SOMATOSTATIN LYOMARK INJ 3G	35	11,829,510	0	0	0	35	11,829,510
000326	SUSTANON AMP 250 MG/ ML (INJ)	0	0	225	210	15	15	2,700,285
000327	STERI-GAS 4-100 (ETHYLENE OXIDE 100% 100GR)	32	8,066,656	0	28	-28	4	1,008,332
000328	SURVANTA INTRA TRACHEAL SUSP 25 MG / ML (VIAL)	12	41,400,000	4	16	-12	0	0
000329	SIBITAL INJ 200 MG/2 ML	159	1,385,208	490	376	114	273	2,569,749
000330	SOL N2 OGB (DEXT 5%+NACL 0,45%) 500 ML	65	679,900	10	75	-65	0	0
000331	SULFAS ATROPIN 0.25 mg 1 ml	4,959	8,519,562	10,500	13,024	-2,524	2,435	4,183,330
000332	STREPTOMYCIN INJ 1 g	1,744	9,068,800	2,352	3,014	-662	1,082	5,986,706
000334	SOL N4 LARUTAN 500 ML	39	379,041	360	397	-37	2	20,810
000335	SOL N4 (5%DEXT+0.225%NaCl)	0	0	889	738	151	151	1,571,155
000337	SOL N5 (DEXT 10%+NACL 0,18%) 500 ML	502	5,278,530	810	1,146	-336	166	1,745,490
000339	RINGERFUNDIN INF 500 ML	78	916,500	205	242	-37	41	428,050
000340	RINGER DEXTROSE 500 ML	133	1,246,620	0	133	-133	0	0
000341	ROCOLAX 50 MG / 5 ML	0	0	3,725	3,449	276	276	18,381,600

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000342	REXAMIN INJ 200 ML	451	22,455,290	2,900	2,874	26	477	23,749,830
000344	PULMICORT RESP 0.25	2,777	29,097,406	12,600	15,377	-2,777	0	0
000345	PROTAMIN SULFAT VIAL 10 MG/ML 5 ML	48	1,284,096	0	39	-39	9	240,768
000347	PPD 2TU	5	3,765,815	70	75	-5	0	0
000349	PIRACETAM INJ 3G/15ML	441	3,104,640	636	717	-81	360	2,714,664
000350	PHENITONIN INJEKSI 100MG/2 ML,AMPUL @ 2ML	15	55,680	1,750	1,765	-15	0	0
000352	PETHIDIN 50 MG INJ KF	204	2,713,200	350	464	-114	90	1,197,000
000354	PEGASYS INJ 180 MCG / 0.5 ML	20	24,960,000	8	24	-16	4	5,037,380
000355	PHENYTOIN SODIUM INJ 100 MG/ 2 ML	27	66,825	7,095	5,573	1,522	1,549	5,210,836
000356	PHYTOMENADION INJ 10 MG/ML 1 ML	1,801	6,213,450	20,100	18,985	1,115	2,916	10,033,956
000357	PLASBUMIN 20% 50 ML	9	4,005,000	35	44	-9	0	0
000358	PLASBUMIN 20% 100 ML	85	68,735,091	974	1,059	-85	0	0
000360	OCTALBIN INFUS 5 % 250 ML	212	198,425,450	645	780	-135	77	70,969,965
000361	OTSU-MGSO4 40	144	588,960	604	534	70	214	871,236
000362	OTSU-MGSO4 20	137	490,460	310	268	42	179	640,820
000363	OMEPRazole 40 MG INJ	1	5,500	43,500	43,501	-1	0	0
000364	OKSITOSIN 10 IU/ML INJEKSI	5,816	6,548,816	2,300	4,376	-2,076	3,740	4,211,240
000365	OMNIPaque 300 MG / ML 100 ML	0	0	100	100	0	0	0
000366	OMNIPaque 300 MG / ML 20 ML	1	115,500	0	1	-1	0	0
000367	NaCl 0.9% 100 CC	0	0	62,630	62,060	570	570	3,512,760
000369	NEPHROSTERIL INF 7% 250 ML	2,326	110,480,348	6,200	8,213	-2,013	313	14,866,205
000370	NEOSTIGMIN HAMELN AMPUL 0,5 MG/ML	0	0	10	10	0	0	0
000371	NOVOMIX 30 FLEXPEN (100 IU/ML)	504	56,448,000	514	868	-354	150	16,980,756
000372	NOVORAPIDE FLEX PEN	1,227	109,816,500	4,749	5,511	-762	465	42,127,365
000373	NEO-K 2 MG/ML INJ	98	1,136,212	40	120	-80	18	210,582
000374	NOKOBA 0.4 mg/ml	1	72,600	0	0	0	1	72,600
000375	NEUROSANBE AMPUL 3 ML	3,047	12,830,917	7,639	10,686	-3,047	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000376	NAROPIN 7.5 MG/ML 20 ml	59	4,409,660	0	48	-48	11	822,140
000377	NACL 0,9% 500 ML	0	0	115,000	110,421	4,579	4,579	25,949,193
000378	NaCL 3 % 500 ml	377	11,150,152	2,040	2,346	-306	71	2,118,995
000379	NaCL 0.9% 25 ml	51	239,700	160	157	3	54	253,800
000380	METHYL ERGOMETRIN AMP 0,2 MG 1 ML	136	402,424	0	136	-136	0	0
000381	MANITOL 20% 500 ML	768	20,705,280	1,193	1,663	-470	298	8,034,080
000382	MEROPENEM 1 GR INJ	6,095	167,216,325	34,241	40,336	-6,095	0	0
000383	METHYLEN BLUE 2%	1	21,916	0	1	-1	0	0
000384	METHYL PREDNISOLON 125 MG INJ PHP	2,802	29,126,790	11,588	11,154	434	3,236	33,638,220
000385	MYCAMINE INJ 50 MG	601	213,956,000	250	152	98	699	248,844,000
000386	MECOBALAMIN INJ 500 MCG GENERIK	578	3,147,210	3,030	3,187	-157	421	2,355,074
000387	MORPHIN INJ 10 mg	1,069	31,963,100	1,550	2,521	-971	98	2,943,800
000390	MEYLON 84% 25 ml	1,486	9,978,858	1,790	2,741	-951	535	3,611,250
000391	MARKAIN 0.5% PDF	108	4,318,704	819	877	-58	50	2,017,600
000392	MARCAIN SPINAL 0.5% HEAVY 4 ML	519	20,760,000	2,211	2,682	-471	48	1,934,496
000393	MANITOL 20 INFUS 20 % 250 ML	13	316,550	1,730	1,471	259	272	6,613,430
000394	LANTUS SOLOSTAR 100 IU/ML 3 ML	1,729	153,881,000	2,902	4,386	-1,484	245	22,003,205
000395	LEUCOGEN VIAL	0	0	1,110	950	160	160	26,720,000
000396	LEVEMIR FLEX PEN	293	26,077,000	850	940	-90	203	18,231,227
000397	LIPOFUNDIN 20% 100 ML	30	2,142,300	0	30	-30	0	0
000398	LOVENOX 60 MG/0,6 ML INJ	281	32,014,611	8,403	5,268	3,135	3,416	389,191,712
000399	LODOMER INJ 5MG/1ML	1	11,271	121	122	-1	0	0
000400	LOVENOX 40MG/0.4ML INJ	3,681	303,380,658	8,000	5,695	2,305	5,986	493,354,148
000401	LASIX INJ	26	511,082	0	26	-26	0	0
000402	KABIVEN INF 1 L	12	3,072,000	3,900	3,912	-12	0	0
000403	KIDMIN INFUS 200 ML	719	39,016,785	50	447	-397	322	17,587,640
000404	KANAMYCINE INJ 1 g	21	219,219	0	12	-12	9	93,951

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000406	KALBAMIN 10% 500 ML	224	16,625,280	418	423	-5	219	16,254,180
000407	KA-EN MG-3 SOL 500 ml	534	5,331,456	916	812	104	638	6,858,500
000408	KA-EN 4B INFUS 500 ML	40	712,240	0	0	0	40	712,240
000409	KA-EN 1B 500 ML	9	93,150	22,106	20,197	1,909	1,918	19,851,300
000410	KA-EN 3B 500 ML	206	2,369,000	5,900	4,636	1,264	1,470	16,905,000
000411	INOVAD AMP 1 MG/ML 10 ML	129	29,220,048	0	119	-119	10	2,265,120
000412	INTEGRILIN 75 MG / 100 ML	1	2,727,450	0	1	-1	0	0
000414	INOTROP VIAL 25 MG/ML 10 ML	71	4,256,166	100	171	-71	0	0
000415	IMIPENEM-CILASTAZIN VIAL 1 G	292	48,165,400	372	664	-292	0	0
000416	HUMALOG MIX 25 KWIKPEN, 3 ML	164	18,368,000	201	309	-108	56	6,271,996
000417	HUMALOG KWIKPEN, 3 ML	290	25,955,000	665	933	-268	22	1,969,000
000418	HEPAMERZ INJ	19	2,184,050	90	109	-19	0	0
000419	HYPOBAC INJ 300 MG	42	10,254,132	0	42	-42	0	0
000420	HYPOBAC INJ 150 MG	39	5,342,883	0	39	-39	0	0
000421	HYPOBHAC INJ. 200 MG	8	1,953,168	0	8	-8	0	0
000422	HYPOBHAC INJ. 100 MG	5	684,985	0	5	-5	0	0
000423	GELAFUSAL INFUS 500 ML	267	38,494,605	1,107	846	261	528	95,571,045
000424	FIBRION VIAL 1.5 JUTA IU	11	37,395,534	40	37	3	14	49,710,520
000425	FARPRESIN INJ 20 UI/ML, VIAL 1ML	1,200	95,040,000	0	957	-957	243	19,245,600
000426	FARSORBID AMPUL 10 MG / 10 ML	12	382,680	344	345	-1	11	782,969
000427	FARMABES AMPUL 5 MG / ML 5 ML	202	11,438,856	290	314	-24	178	14,670,404
000428	FARGOXIN INJ 0,25 MG/ML, 2 ML	822	20,796,600	0	233	-233	589	14,901,700
000430	FLIXOTIDE NEBULES 0.5 MG/2 ML	266	4,169,550	0	266	-266	0	0
000431	FOSMIDEX VIAL 1 G	79	5,679,784	267	233	34	113	8,625,456
000432	FOSMIDEX 2 GR	60	8,400,480	190	240	-50	10	1,489,180
000433	FRESOFOL 1% 20 ML	0	0	3,295	3,295	0	0	0
000434	FUROSEMID INJEKSI	94	86,762	15,326	8,391	6,935	7,029	17,286,244

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000435	FOSMICIN 2 gr	0	0	50	50	0	0	0
000436	FORTANEST INJEKSI 5 MG/ ML, AMP 3 ML	2	40,590	0	2	-2	0	0
000437	FENTANYL INJ. 0.05 MG/ML 2 ML	3,003	123,808,784	16,250	19,253	-3,003	0	0
000439	EPINEPHRIN INJ 0.1%	48	72,720	570	453	117	165	439,560
000440	ECOSOL NAACL 0.9% 100 ML	201	1,235,949	0	201	-201	0	0
000442	ECOSOL RINGER LACTATE	15	110,970	0	8	-8	7	51,786
000443	ECOSOL NAACL 500 ML	512	3,481,600	0	512	-512	0	0
000444	ECOSOL GLUCOSA 10%	18	126,234	0	15	-15	3	21,039
000445	ECOSOL GLUCOSE 5% 500ML	2	12,990	38	0	38	40	259,800
000447	EPHEDRIN HCL INJ. 50 mg	637	4,131,582	1,600	1,920	-320	317	2,056,062
000448	EAS PFRIMMER	160	6,160,000	0	160	-160	0	0
000449	DBL GLYCERYL TRINITRAT 50 MG / 10 ML	66	8,751,600	0	66	-66	0	0
000451	DAUNOCIN VIAL 20 MG/ML	34	7,911,266	70	86	-16	18	4,158,000
000455	DIPHENHYDRAMIN INJ 10 ml	836	652,916	4,140	4,799	-659	177	138,237
000456	DIPHENHYDRAMINE INJ 10MG/ML	33	38,544	3,995	2,481	1,514	1,547	2,998,086
000458	DIBEKACINE INJ. 100 MG / 2 ML	39	2,951,832	180	219	-39	0	0
000459	DIAZEPAM AMP. 10mg/2ml	143	248,105	1,790	1,834	-44	99	152,955
000460	DEXTROSE 40% 25 ml	3,413	23,891,000	40,000	38,515	1,485	4,898	34,286,000
000461	DEXTROSE INFUS 10 % 500 ML	3	24,009	1,981	1,795	186	189	1,360,800
000462	DEXTROSE 5 % INFUS 500 ml. - tdk dipakai	0	0	2,200	2,200	0	0	0
000463	DEXAMETHASON AMP. 5 mg	42,134	38,931,816	0	31,021	-31,021	11,113	10,268,412
000464	DEPO MEDROL 40 mg/ml	14	1,756,692	50	56	-6	8	1,085,886
000467	CEFOTAXIME INJ 1000 MG	1,059	3,018,150	9,158	9,323	-165	894	2,547,900
000468	CEFTAZIDIME 1 G INJ	236	1,556,892	950	970	-20	216	1,437,912
000469	COLSANCETINE INJ 1G	181	2,090,550	401	225	176	357	4,590,507
000470	CITICOLINE INJ 500 MG	2,848	20,712,395	14,335	17,183	-2,848	0	0
000471	CEFTRIAXON 1 GR INJ DX	39,082	183,998,056	9,000	47,776	-38,776	306	839,970

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000473	CROME AMP	146	2,087,800	2,830	2,976	-146	0	0
000474	CEFOPERAZONE SULBACTAM 1 GR	59	490,467	230	289	-59	0	0
000475	CERNEVIT INJ	482	139,780,000	0	415	-415	67	19,430,000
000476	CORDARONE AMP	2	50,888	0	2	-2	0	0
000477	COMBIVENT UDV 2.5 ML	1,403	6,383,650	2,737	4,140	-1,403	0	0
000478	COMAFUSIN HEPAR 500 ml	55	4,352,150	1,118	998	120	175	13,847,750
000479	CLINIMIX N9G15E	227	55,615,000	1,680	1,747	-67	160	39,200,000
000480	CLANEKSI INJ	1,185	39,388,215	1,980	3,165	-1,185	0	0
000482	SEFAZOLIN VIAL 1 G	1,833	11,590,059	13,804	13,327	477	2,310	14,620,722
000483	CEDOCARD AMP 10 MG / 10 ML	8	248,000	423	431	-8	0	0
000484	CATAPRES 1 ml	439	15,931,310	350	697	-347	92	3,338,680
000485	CALCII GLUCONAS 10 ml	21	217,371	129	150	-21	0	0
000486	BIOSAVE 5 ML (A.B.U)	3	1,551,396	86	48	38	41	45,322,290
000487	BERIPLAST P COMBISET 1 ML	4	13,640,000	27	20	7	11	38,278,350
000488	BRICASMA INJ	2,687	32,136,520	300	2,831	-2,531	156	3,624,077
000489	BISOLVON AMP 4 MG / 2 ML (INJ)	99	5,448,069	128	115	13	112	6,219,484
000491	ASAM TRANEXAMAT 250 MG INJ, 5 ML	90	157,320	200	290	-90	0	0
000492	ACTILYSE INJ 50 MG/ML	3	12,750,000	60	42	18	21	94,511,445
000494	APIDRA SOLOSTAR INJ 100 IU / ML @ 3 ML	630	56,385,000	1,529	2,129	-600	30	2,709,390
000496	ACTRAPID HM 100IU / 10 ML	121	18,755,000	36	135	-99	22	3,440,998
000498	ASERING	0	0	9,746	8,537	1,209	1,209	10,639,200
000500	AQUADEST 1000 ML (OGB)	4,520	124,888,529	3,000	7,520	-4,520	0	0
000501	AQUA FOR INJ 25 ml	0	0	17,207	12,060	5,147	5,147	13,636,670
000502	AMIPAREN	129	11,574,654	50	135	-85	44	4,252,600
000503	AMINOSTERIL 6 % 100 ml	1,550	69,734,500	650	2,139	-1,489	61	2,379,000
000504	AMINOPHILIN INJ	1,483	4,010,032	1,590	2,561	-971	512	1,384,448
000505	AMINOLEBAN INFUS	191	12,909,690	170	275	-105	86	6,260,800

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000506	AMINOFUSIN PAED 250 ml	156	8,842,360	1,390	1,312	78	234	13,338,000
000507	AMINOFUSIN L 600 INFUS 500 ml.	178	9,220,880	0	172	-172	6	307,140
000508	AMINOFUSIN HEPAR INFUS BOTOL @ 500 ML	68	5,372,000	20	82	-62	6	474,000
000510	OTSU-KCL 7,46 % AMPUL 25 ML	2,614	8,424,922	10,016	11,142	-1,126	1,488	4,795,824
000511	FLEET ENEMA 133 ML	1	35,750	2,415	2,413	2	3	370,023
000512	FLEET PHOSPOSODA, 45 ML	232	5,836,424	1,379	1,609	-230	2	50,772
000513	HOMATRO ED 2%	10	351,450	40	28	12	22	780,223
000514	VOMETA SYRUP	0	0	6	5	1	1	52,800
000515	SALBUTAMOL SYR 2 MG/5 ML	3	13,338	0	3	-3	0	0
000517	SANMOL SYR 60 ML (120 MG/5 ML)	2	19,294	10	12	-2	0	0
000518	SANADRYL EXP. SYRUP 60 ml.	4	35,920	0	4	-4	0	0
000519	PARACETAMOL SIRUP 120MG/5ML	519	603,909	903	1,422	-519	0	0
000520	OBH COMBI BATUK BERDAHAK 100 ML	0	0	653	598	55	55	702,075
000522	MUCOPECT PAED SYR 60 ml	4	204,988	2	6	-4	0	0
000523	MUCOPECT ADULT SYR 60 ML (30 MG/5 ML)	6	373,211	0	3	-3	3	183,213
000524	KOMPOLAX SUSP/EMULS. BOTOL @ 60ML	528	2,740,320	1,450	1,978	-528	0	0
000525	IBUPROFEN SUSP 200 MG/5 ML	0	0	50	50	0	0	0
000527	DOMPERIDON SUSP 5MG/5ML 60ML	0	0	2	1	1	1	13,250
000528	CEFIXIME SYR 100MG/5ML, 30ML	0	0	140	140	0	0	0
000529	CETIRIZINE 5 MG/5 ML SIR	87	240,355	50	101	-51	36	75,240
000531	CODIPRONT SYRUP 60 ML	18	1,012,770	75	45	30	48	2,700,720
000532	CODIPRONT CUM EXP 60 ml	2	122,210	40	27	13	15	916,575
000533	CLANEKSI FORTE DRY SYRUP	0	0	10	10	0	0	0
000534	CLANEKSI DRY SYRUP	21	979,440	70	78	-8	13	627,133
000535	CEFADROXIL SYR 60 ML (125 MG/5 ML)	9	34,589	60	67	-7	2	7,600
000536	CEFSPAN DRY SYR 30 ML (100 MG/5 ML)	27	2,017,521	0	27	-27	0	0
000537	VALPROAT NA SYR 120 ML (250 MG/5 ML)	1,367	18,744,144	0	1,367	-1,367	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000539	AMOXSAN SYR 60 ML (125MG/5ML)	1	20,475	0	1	-1	0	0
000541	CEFADROKSIL SYRUP 250 MG/5 ML 60 ML	1	5,940	0	1	-1	0	0
000542	VAKSIN HEPATITIS UNIJEK	0	0	500	334	166	166	3,937,188
000544	ZOLADEX INJ /SYRINGE 10.8 MG	3	8,292,636	169	172	-3	0	0
000545	ZOLADEX INJ /SYRINGE 3.6 MG	0	0	608	608	0	0	0
000546	VINCRISTINE INJ 2 MG/ML KALBE	88	7,673,600	205	268	-63	25	2,180,000
000547	VINCRISTIN 1 MG KALBE	147	7,129,500	98	230	-132	15	727,500
000548	UROMITEXAN INJ 400MG	617	55,089,449	255	871	-616	1	91,000
000549	TAPROS 11.25 MG	0	0	3	3	0	0	0
000550	TAPROS 1.88 MG	0	0	0	0	0	0	0
000551	PROGRAF 1 (YMPRGF1)	70	2,046,170	9,350	8,226	1,124	1,194	34,901,814
000552	PROGRAF 0.5 (YMPRGF5)	0	0	514	331	183	183	2,674,728
000553	PACLITAXEL INJ 30 MG	0	0	300	300	0	0	0
000555	LEUNASE INJ	12	15,036,000	100	74	26	38	47,614,000
000557	HAEMOCTIN SERBUK INJEKSI 250 UI/VIAL + PELARUT 5 ML	0	0	277	235	42	42	32,760,000
000558	HOLOXAN SERB INJEKSI 2000 MG/VIAL	0	0	170	170	0	0	0
000559	FERRIPROX ORAL SOL 250 ML	0	0	390	366	24	24	40,686,552
000560	ENDROLIN INJ 3.75MG	15	8,021,985	375	385	-10	5	2,673,995
000561	ETOPUL INJ 20 MG/ML VIAL 5 ML	7	584,500	175	165	10	17	1,419,500
000562	ERBITUX 5 MG/ML 20 ML	7	17,150,000	20	25	-5	2	4,900,000
000563	EPIRUBICIN 50 MG	166	70,550,000	75	241	-166	0	0
000564	DACARBAZINE MEDAC VIAL 200 MG	30	8,999,100	10	29	-19	11	2,993,420
000565	CAMPTO INJ 100 MG/5 ML	17	12,155,000	0	17	-17	0	0
000566	CYCLOPHOSPHAMIDE SERBUK INJEKSI 200 MG	1	63,690	0	1	-1	0	0
000567	CYCLOPHOSPHAMIDE SERBUK INJEKSI 1000 MG	293	57,981,770	70	363	-293	0	0
000568	CURACIL INJEKSI 500 MG/VIAL,VIAL @ 10 ML	18	720,144	0	18	-18	0	0
000569	CISPLATIN VIAL 50 MG	294	26,425,896	210	504	-294	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000570	CISPLATIN VIAL 10 MG	631	14,913,054	901	1,398	-497	134	3,386,734
000571	CALCIUM FOLINAT EBEWE VIAL 50 MG/10 ML	1,450	72,859,600	0	1,450	-1,450	0	0
000572	BREXEL INJEKSI 80 MG/2 ML	105	98,117,250	0	105	-105	0	0
000573	BREXEL INJEKSI 20 MG/0,5 ML	8	1,452,000	0	8	-8	0	0
000574	BLEOCIN AMPUL 15 MG/ML	72	27,566,928	164	175	-11	61	23,355,374
000575	ACTABONE INJEKSI 300 MG/5 ML, AMPUL 5 ML	0	0	35	35	0	0	0
000576	AVASTIN VIAL 25 MG/ML 4 ML	9	27,957,519	0	0	0	9	27,957,519
000577	OBAT CAIR I	0	0	459	459	0	0	0
000578	obat cair (utl)	0	0	1	1	0	0	0
000579	ACRAN INJ 25 MG / ML, 2 ML	0	0	360	360	0	0	0
000580	ASAM ASETAT GLACIAL 3 %	0	0	1	1	0	0	0
000581	CALADINE LOTION 95 ML + MENTHOL 0,5%	0	0	2	2	0	0	0
000582	CARBOPLATIN INJEKSI 150 MG/ 15 ML	0	0	1,262	1,150	112	112	14,231,840
000583	CARBOPLATIN INJEKSI 450 MG/ 45 ML	0	0	591	510	81	81	23,335,290
000584	GEMCIKAL INJ 1000 MG/VIAL	0	0	40	40	0	0	0
000585	GEMCIKAL INJ 200 MG/VIAL	0	0	50	50	0	0	0
000586	IMBOOST FORCE SYR 60 ML	0	0	6	5	1	1	54,931
000587	INSULATARD HM FLEXPEN 100 IU / ML	0	0	40	35	5	5	409,000
000588	OBAT CAIR II	0	0	440	440	0	0	0
000589	LANTUS XR	0	0	400	311	89	89	12,135,150
000590	ERYTHROMICIN SYR 60 ML (200 MG/5 ML)	0	0	15	15	0	0	0
000591	RINGER LACTATE 500 ML	0	0	25,885	22,522	3,363	3,363	25,659,690
000592	IRITERO 100 MG VIAL	0	0	50	50	0	0	0
000593	NIKARDIPIN INJ 10 MG/ML	0	0	199	199	0	0	0
000594	FARSIX INJ	0	0	12,802	12,775	27	27	121,149
000595	AMIKACIN INJ 250 MG/ML - 2 ML	0	0	1,640	1,640	0	0	0
000596	NICARDIPINE INJ 10MG/ 10ML	0	0	2,000	1,952	48	48	1,055,520

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000597	SUKRALFAT SUSP 500 MG/5 ML, 100 ML	0	0	200	200	0	0	0
000598	VENTOLIN NEBULESER 2,5 MG	0	0	1,000	1,000	0	0	0
000599	COMAFUSIN HEPAR 500 ml	0	0	60	60	0	0	0
000600	ONDANSETRON INJ 4MG/ 2 ML	0	0	18,230	18,230	0	0	0
000601	RYZODEG FLEXTOUCH (100 IU/ML)	0	0	2,771	2,460	311	311	35,148,598
000602	FRESEPRO 10MG INJ	0	0	110	55	55	55	4,120,875
000603	ALPROSTADIL 500 MCG/ML AMP INJ	0	0	2	2	0	0	0
000604	CUSTODIOL SOL 500ML	0	0	5	0	5	5	5,994,000
000605	PHYSIOGEL CREAM 75ML	0	0	8	5	3	3	499,365
000606	OBAT CAIR III	0	0	87	87	0	0	0
000607	OBAT CAIR IV	0	0	46	46	0	0	0
000608	OBAT CAIR V	0	0	125	125	0	0	0
000609	OBAT CAIR VI	0	0	77	77	0	0	0
000610	OBAT CAIR VII	0	0	5,884	5,884	0	0	0
000611	OBAT CAIR VIII	0	0	50	50	0	0	0
000612	ETHANOL	0	0	7	7	0	0	0
000613	MBIOCOV-19+	0	0	114	114	0	0	0
000614	HBsAg ELISA - WANTAI	0	0	192	192	0	0	0
000615	HCV Ab ELISA - WANTAI	0	0	192	192	0	0	0
000616	HIV 1+2 Ab ROW version WHO PQ ELISA - WANTAI	0	0	192	192	0	0	0
000617	SYPHILIS ANTI-TP ELISA - WANTAI	0	0	192	192	0	0	0
000618	OBAT CAIR IX	0	0	22	22	0	0	0
000619	TENSILO AMPUL 10 MG / 10 ML	0	0	1,000	1,000	0	0	0
000620	LACTACYD ODOR FRESH 60ML	0	0	5	1	4	4	77,080
000621	LACTACYD FH 60 ml (BLUE)	0	0	5	0	5	5	118,935
000622	HYDROCORTISONE INJ 100MG	0	0	244	210	34	34	1,849,260
000623	DOBUTAMINE HCL 250MG/5ML INJ	0	0	901	901	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000624	SEVOFLURAN 250ML	0	0	2,500	2,250	250	250	909,871
000625	ALBAPURE INFUS 20%, BOTOL @ 100 ML	0	0	524	449	75	75	59,989,950
000626	NICARDIPINE HCL 10MG/10ML INJ	0	0	570	570	0	0	0
000627	PACLITAXEL INJ 100MG	0	0	180	180	0	0	0
000628	METOCLOPRAMIDE HCL 10MG/2ML INJ	0	0	5,070	4,928	142	142	472,860
000629	MENIVAX ACYW (VAKSIN MENINGITIS)	0	0	2,154	2,154	0	0	0
000630	CYCLOPHOSPHAMIDE INJ 500MG	0	0	837	478	359	359	34,277,320
000631	REMIKAF INJEKSI 2MG	0	0	100	41	59	59	5,322,567
000632	BUFFER pH 7.2 500 ML	0	0	13	13	0	0	0
000633	FOUCHET 100ML	0	0	1	1	0	0	0
000634	NONE REAGEN	0	0	1	1	0	0	0
000635	PANDI REAGEN	0	0	1	1	0	0	0
000636	ASAM ASETAT 3 % LARUTAN	0	0	10	6	4	4	42,104
000637	ASAM ASETAT 5 % LARUTAN	0	0	2	0	2	2	25,115
000638	TERLIPIN INJ	0	0	66	38	28	28	11,802,966
000639	PARACETAMOL SYRUP 120MG/5 ML, 60 ML	0	0	10	10	0	0	0
000640	AQUADEST 1000 ML STERIL	0	0	8	8	0	0	0
000641	CMS 500 ml	0	0	1	1	0	0	0
000642	AMOKSISILIN SIRUP KERING 125 MG/ 5 ML	0	0	3	3	0	0	0
000643	ASAM ASETAT 2 % LARUTAN	0	0	1	0	1	1	9,584
000644	MERSIBION INJEKSI	0	0	9,315	6,316	2,999	2,999	8,238,253
000645	KETOROLAC INJEKSI 30 MG/ML	0	0	3,000	3,000	0	0	0
000646	FRIZIN SYR 5MG/5ML, 60ML	0	0	5	5	0	0	0
000647	VITAMIN C INJ 1000MG	0	0	2,400	2,366	34	34	226,440
000648	ONE STEP METHAMPHETAMINE TEST DEVICE @40 TEST - ABON	0	0	8	8	0	0	0
000649	FENTANYL CITRATE INJ 100 MCG/2ML	0	0	5,012	4,735	277	277	7,523,981
000650	OI NUTRI BAG	0	0	360	180	180	180	880,216

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000651	OI NUTRI LINE	0	0	270	128	142	142	981,024
000652	CALADINE LOTION 60ML	0	0	5	2	3	3	42,957
000653	OL BERGAMOT 200ML	0	0	200	200	0	0	0
000654	SYSTANE EYE DROP 15ML	0	0	1	0	1	1	75,640
000655	VITKA INFANT INJ 2MG/ML 1ML	0	0	120	120	0	0	0
000656	LAXADINE LIQD 60 ml	0	0	40	40	0	0	0
000657	DOTAREM INJ 15 ML	0	0	50	50	0	0	0
000658	PHADILON 500 MG INJ	0	0	453	222	231	231	15,813,772
000659	FENTANYL 0,05/ML 2ML (PCC)	0	0	4,350	4,241	109	109	2,961,857
000660	VACUTAINER EDTA K3 3 ML 368857	0	0	41,000	41,000	0	0	0
000661	PURGATIX ENEMA	0	0	1,200	1,200	0	0	0
000662	IRINOL INFUS 20MG/ML, 5ML	0	0	45	45	0	0	0
000663	CAPSINAT INJEKSI	0	0	7,051	4,433	2,618	2,618	83,635,982
000664	GLYSERINE PH 1 LITER	0	0	1	0	1	1	75,480
000665	DOTAREM INJ 10ML	0	0	600	600	0	0	0
000666	MOLNUPIRAVIR TAB	0	0	3,520	3,511	9	9	135,000
000667	CALCIUM FOLINAT INJ 50MG	0	0	350	350	0	0	0
000668	FOMEPIZOLE INJEKSI 1.5 Gr/1.5mL	0	0	8	0	8	8	51,994,270
000669	MEPROVENT NEBULIZER	0	0	3,900	3,900	0	0	0
000670	BENZATIN BENZIL PENICILLIN VIAL 1,2 JUTA IU/ML 20 ML	0	0	20	5	15	15	172,500
000671	PHYTOMENADION INJ 10 MG/ ML 1 ML	0	0	5,460	5,460	0	0	0
000672	CARBAZOCHROME INJ	0	0	400	400	0	0	0
000673	DOCETAXEL INJ 20MG	0	0	220	220	0	0	0
000674	DOCETAXEL INJ 80MG	0	0	168	140	28	28	19,012,000
000675	SALMONELLA TYPHI IgM CASSETTE	0	0	50	50	0	0	0
000676	EPIRUBICIN INJ 50 MG	0	0	162	80	82	82	33,804,500
000677	MOUNTING MEDIUM 500 ML - 778500	0	0	6	3	3	3	2,867,130

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000678	NYSTATIN DROP 100.000 IU/ML 12 ML	0	0	5	5	0	0	0
000679	ALBOTHYL CONC 30 ML	0	0	3	3	0	0	0
000680	PHENOBARBITAL 50 mg/ml	0	0	60	56	4	4	6,800
000681	METHYLENE BLUE CRYSTAL (1.15943.0100)	0	0	1	0	1	1	5,439,000
000682	AQUADEST STERIL 1000 ML	0	0	400	389	11	11	123,530
000683	GLOPAC 0,6ML EYE DROP	0	0	1	0	1	1	228,000
000684	CENDO EYEFRESH PLUS MD	0	0	1	1	0	0	0
000685	MODEXA NASAL SPRAY	0	0	1	0	1	1	212,552
000686	CUSTODIOL SOL 1000ML	0	0	2	2	0	0	0
000687	FENTANEX 0.05MG/ML, 2ML INJ	0	0	1,056	221	835	835	22,689,455
000688	AMMONIA GEN.2 7229593190	0	0	300	150	150	150	1,288,650
000689	AMMONIA/ETHANOL/Co2 CALIBRATOR - 20751995190	0	0	2	1	1	1	1,593,960
000690	AMMONIA/ETHANOL/Co2 CONTROL A - 20753009190	0	0	2	1	1	1	2,123,430
000691	AMMONIA/ETHANOL/Co2 CONTROL N - 20752401190	0	0	2	1	1	1	2,123,430
000692	CISPLATIN INJ 10MG	0	0	163	55	108	108	2,743,200
000693	CISPLATIN INJ 50MG	0	0	444	231	213	213	19,145,292
000694	CITICOLINE 500MG INJEKSI	0	0	3,500	2,094	1,406	1,406	10,066,960
000695	CITICOLINE INJEKSI 500MG	0	0	3,000	1,892	1,108	1,108	7,933,280
000696	BORTECADE INJ 3,5MG	0	0	6	0	6	6	6,600,000
000697	DEFERIPRON ORAL SOL 250ML	0	0	105	14	91	91	149,494,800
000698	ENTEROCOCCUS FAECALIS ATCC 29212	0	0	1	1	0	0	0
000699	DEXTROSE 5% 500ML TWIN PORT	0	0	50	45	5	5	33,105
000700	DG GEL ABO/Rh (2D) 1200'S CARD - GRIFOLS	0	0	3	3	0	0	0
000701	DG GEL COOMBS 2 X 25'S - GRIFOLS	0	0	26	26	0	0	0
000702	DG GEL SOL 2 X 100 ML - GRIFOLS	0	0	50	50	0	0	0
000703	IKAPHEN 100MG INJ	0	0	50	50	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000704	JULIENNE V INJ	0	0	15	15	0	0	0
000705	MEDIXON VIAL 500 MG / 8 ML	0	0	125	117	8	8	1,005,464
000706	METOCLOPRAMIDE HCL INJ 5MG/ML	0	0	2,500	2,500	0	0	0
000707	NACL 0,9% 100ML TWIN PORT	0	0	5,304	867	4,437	4,437	26,156,115
000708	NACL 0.9% 500ML TWIN PORT	0	0	1,250	1,250	0	0	0
000709	HUMAN ALBUMIN INFUS 20%, BOTOL @ 100 ML	0	0	263	230	33	33	28,328,289
000710	NOVOCASTRA C-erbB-2 ONCOPROTEIN (HER-2) ANTIBODIES PA0983	0	0	2	2	0	0	0
000711	LIDOCAIN INJEKSI 2%	0	0	4,000	4,000	0	0	0
000712	LIDOKAIN 2% + EPINEFRIN 1:80.000 INJ 2ML-tdk terpakai	0	0	240	240	0	0	0
000713	ONDANSETRON INJ 4MG/2ML BERNO	0	0	11,450	7,619	3,831	3,831	4,252,410
000714	PAXUS INJEKSI 100 MG/ VIAL@16,67 ML	0	0	3	3	0	0	0
000715	RANITIDIN INJEKSI 50MG/2ML	0	0	2,700	2,700	0	0	0
000716	REFERENCE ELECTRODE 3149501001	0	0	3	2	1	1	3,532,020
000717	SERO CYTE POOL 0.8% - GRIFOLS (3 X 10 ML)	0	0	10	8	2	2	5,106,000
000718	VORICA INJEKSI	0	0	11	11	0	0	0
000719	WIDAHES BES	0	0	25	0	25	25	2,282,400
000720	VENTASAL NEBULES 2,5 MG	0	0	3,297	2,602	695	695	2,700,075
000721	TIOPOL VIAL 0.5 G	0	0	25	24	1	1	66,600
000722	TUTOSOL FLEXYBAG 500ML	0	0	518	319	199	199	7,520,210
000723	TRIOMIX E 1000	0	0	125	90	35	35	2,099,825
000724	STA CK PREST 5	0	0	17	17	0	0	0
000725	SUCRALFAT SUSP 500MG/5ML	0	0	1,002	766	236	236	3,077,440
000726	FRESMED DISINFECTANT SPRAY 250ML	0	0	170	85	85	85	2,830,500
000727	PROCLEIX ULTRIO ELITE ASSAY KIT (1K)	0	0	2,000	1,000	1,000	1,000	255,000,000
000728	RAMVIT C 500MG INJEKSI	0	0	10,006	4,348	5,658	5,658	724,224
000729	ADS (DIPHThERIA ANTITOKSIN B.P) 10.000 IU	0	0	10	10	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000730	CENDO PANTOCAIN ED 0.5% (S)	0	0	9	9	0	0	0
000731	R2 HIV 1/2 (DIAGNOSTAR)	0	0	100	100	0	0	0
000732	R3 HIV 1/2 (STANDARD Q) AB-LINE	0	0	100	100	0	0	0
000733	XPERT HCV VIRAL LOAD (S) (1 KIT @ 10 CARTRIDGE)	0	0	70	70	0	0	0
000734	XPERT HIV - VIRAL LOAD	0	0	430	180	250	250	99,019,500
000735	SARS-COV-2 RAPID ANTIGEN (S) - WONFO	0	0	700	700	0	0	0
000736	REMDESIVIR 100MG/VIAL	0	0	149	49	100	100	12,950,000
000737	ALKOHOL 95% 1 LITER	0	0	114	114	0	0	0
000738	STERICIDE 500ML	0	0	120	77	43	43	32,353,200
000739	CARBOL GLYCERIN 10 ml	0	0	1	1	0	0	0
000740	H2O2 3% 100 ml	0	0	553	508	45	45	431,325
000741	ALKOHOL 95% 100ML	0	0	6	1	5	5	301,110
000742	FORMALIN 10% 100ML	0	0	38	31	7	7	58,688
	OBAT PADAT (PERSEDIAAN LAINNYA)		4,481,002,457					1,819,820,303
000002	KETOSTERIL TAB 630 MG	3	15,939	0	3	-3	0	0
000003	ASPILETS 80 MG TAB	22	19,800	88	80	8	30	20,806
000009	ERYTROMICIN KAPL 500 MG	1,200	930,000	800	1,774	-974	226	175,150
000010	KETESSE TAB 25 MG	150	990,000	200	350	-150	0	0
000011	LACTO - B SACHET	237	1,153,479	760	985	-225	12	81,516
000012	HP PRO PLUS	440	3,791,040	20	460	-440	0	0
000013	UROTRACTIN KAPSUL 400 MG	83	223,187	430	513	-83	0	0
000015	SERLOF TABLET SALUT 50 MG	150	1,732,500	0	150	-150	0	0
000019	CITICOLINE 500 MG TAB	0	0	3,000	2,966	34	34	72,998
000020	KALXETIN CAP 10 MG	335	160,465	1,380	1,715	-335	0	0
000021	GEMFIBROZIL TAB 300 MG	2,714	814,200	2,400	3,621	-1,221	1,493	447,900
000022	ORALIT 200 ml	9	10,800	800	278	522	531	467,226
000023	ABILIFY 10 MG TAB	244	12,588,936	30	274	-244	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000030	KALIUM DIKLOFENAK 50 MG TAB	0	0	500	301	199	199	66,147
000033	DEXAMETHASON 0,5 MG TAB	4,298	322,350	0	4,298	-4,298	0	0
000040	ERICAF TABLET 1 MG	2	11,164	400	355	45	47	262,401
000041	DILTIAZEM TAB 30 MG	10,021	1,292,709	38,500	39,875	-1,375	8,646	1,123,980
000047	PROPANOLOL TAB 10 MG	7	364	102	0	102	109	5,668
000049	NATRIUM BIKARBONAT TABLET 500MG	0	0	22,300	22,300	0	0	0
000054	ERITROMISIN KAPSUL 500 MG	0	0	4,000	3,559	441	441	344,862
000055	ASCARDIA TABLET SALUT ENTERIK 80 MG	265	185,765	0	265	-265	0	0
000062	BICARBONAS NATRICUS 500 MG	9	738	98,233	98,242	-9	0	0
000065	VALSARTAN TAB 80 MG	3,666	1,455,402	11,746	10,785	961	4,627	1,855,427
000066	NYSTATIN DROP 100.000 IU/ML 12 ML	0	0	200	200	0	0	0
000069	SELOXY AA KAPSUL	125	566,000	150	275	-125	0	0
000070	OSCAL KAPSUL 0,25 MCG	20	69,660	0	20	-20	0	0
000071	PIROXICAM KAPSUL 10 MG	200	21,600	220	235	-15	185	27,750
000074	PRIMOLUT N TABLET 5 MG	0	0	28	28	0	0	0
000081	ALBENDAZOLE TAB 400 MG	156	117,936	0	135	-135	21	15,876
000082	XARELTO TABLET SALUT 15 MG	32	778,560	672	402	270	302	7,347,660
000083	XARELTO TABLET SALUT 20 MG	21	510,930	893	833	60	81	1,970,730
000084	XARELTO TABLET SALUT 10 MG	10	243,300	470	430	40	50	1,216,500
000085	CIPRALEX TAB	178	3,304,036	224	338	-114	64	1,198,784
000089	DULCOLAX TABLET 5 mg	46	80,454	0	46	-46	0	0
000091	VIT C (ASCORBIC ACID) TAB 50 MG.	113	10,735	1,000	1,113	-113	0	0
000095	CAPTOPRIL TAB 12,5 MG	0	0	6,000	3,523	2,477	2,477	161,005
000100	DEXAMETASONE TABLET 0.5 MG	0	0	20,000	20,000	0	0	0
000106	PRIMET TABLET	56	92,400	500	495	5	61	100,650
000110	LYRICA TAB 75 MG	145	1,842,950	0	145	-145	0	0
000111	CILOSTAZOL TAB 100 MG	0	0	11,500	11,500	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000112	REQUIP PD 24 HOUR TAB 4 MG	0	0	196	182	14	14	80,220
000113	PHENYTOIN SODIUM 100 MG KAPSUL	0	0	4,000	4,000	0	0	0
000114	PARACETAMOL TABLET 500 MG	0	0	300	300	0	0	0
000120	LANSOPRAZOLE CAPSUL 30 MG	20,154	5,602,812	256,250	264,524	-8,274	11,880	3,302,640
000121	CODITAM TABLET	292	1,316,920	100	99	1	293	1,325,592
000124	CLOPIDOGREL TAB 75 MG - tdk terpakai	0	0	20,002	20,002	0	0	0
000125	SIMVASTATIN 10 MG TAB	114,467	7,783,756	115,230	190,761	-75,531	38,936	2,647,648
000127	SALBUTAMOL TABLET 2 MG	27,990	2,239,200	0	27,112	-27,112	878	70,240
000130	BISOPROLOL TAB 5 MG - tdk dipakai	0	0	20,000	20,000	0	0	0
000131	ACETYLCYSTEIN 200 MG CAPSUL	10	3,010	34,879	25,217	9,662	9,672	7,640,880
000133	BICARBONAT NATRICUS 500 MG	2,289	817,173	152,000	154,289	-2,289	0	0
000134	CALCIUM CARBONAT 250 mg	430	24,940	0	430	-430	0	0
000135	KCL 500 mg	256	82,688	1,300	1,556	-256	0	0
000136	CALCIUM CARBONAT 500 mg	15,840	6,510,240	254,749	264,759	-10,010	5,830	2,401,960
000137	GLUCOSE ORAL 75 gr	11	73,128	8	10	-2	9	59,832
000138	LOOSE POWDER 20 G	30	625,680	0	18	-18	12	250,272
000139	DUROGESIC 50 MU MATRIX	22	8,766,366	0	7	-7	15	5,956,500
000140	DUROGESIC 25 MU MATRIX	122	12,334,200	260	259	1	123	12,435,300
000141	DUROGESIC 12,5 MU MATRIK	55	3,476,000	305	321	-16	39	2,464,800
000142	ZIDOVUDINE TAB 100 MG	167	503,880	1,911	1,060	851	1,018	1,799,824
000143	NEVIRAPIN TABLET 200 MG	51,625	199,907,576	113,340	129,094	-15,754	35,871	96,457,119
000144	MDT-COMBI PB CHILD (SUMB)	21	246,498	0	21	-21	0	0
000145	MDT-COMBI PB ADULT (SUMB)	17	255,238	42	58	-16	1	15,355
000146	MDT-COMBI MB CHILD (SUMB)	19	433,086	18	37	-19	0	0
000147	MDT-COMBI MB ADULT (SUMB)	200	7,315,800	576	600	-24	176	6,984,736
000148	LAMIVUDINE 150 MG (S)	20,290	31,652,400	117,310	99,952	17,358	37,648	61,065,056
000149	LAMIVUDINE 150 MG+ZIDOVUDINE 300 MG	41,663	311,522,536	176,913	166,558	10,355	52,018	200,165,264

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000150	FDC DOTS KATEGORI ANAK	77	19,105,240	128	177	-49	28	7,856,072
000152	FDC DOTS (KATEGORI 1 & 3)	130	54,010,970	384	486	-102	28	11,667,488
000153	EFAVIRENZ TABLET SALUT FILM 600 MG	11,189	74,183,070	70,617	61,163	9,454	20,643	140,248,542
000154	ABACAVIR 300 mg TAB	1,993	4,253,947	6,660	5,621	1,039	3,032	6,597,632
000155	ALUVIA (LPV/R) 200/50mg	22,588	116,328,200	110,280	99,481	10,799	33,387	172,243,533
000156	TENOFOVIR TAB 300 MG (S)	14,358	134,097,350	42,270	44,898	-2,628	11,730	93,558,480
000157	TASIGNA CAP 150 MG	1,668	58,380,000	11,896	11,911	-15	1,653	58,380,654
000158	TARCEVA FC TAB 150 MG	510	142,800,000	0	510	-510	0	0
000159	TYKERB TABLET SALUT 250 MG	2,497	140,899,170	6,580	7,922	-1,342	1,155	64,102,500
000160	TASIGNA TAB 200 MG	8,357	701,988,000	23,522	30,269	-6,747	1,610	136,470,040
000161	TAMOFEN TAB 10 MG	5,947	11,816,689	32,056	31,979	77	6,024	12,698,592
000162	IRESSA TAB 250 MG	5	1,400,000	0	5	-5	0	0
000163	HYDROXYUREA MEDAC TABLET 500 MG	8,497	33,138,300	34,250	40,693	-6,443	2,054	8,010,600
000165	FLUDARA ORAL TAB 10 MG	120	39,960,000	0	120	-120	0	0
000168	CASODEX TAB 150 MG	62	1,983,380	420	470	-50	12	387,396
000169	CELLCEPT TAB 500 MG	33	582,582	0	33	-33	0	0
000170	CASODEX TAB 50 MG	2,049	22,536,951	0	2,049	-2,049	0	0
000171	ALKERAN TABLET 2 MG	28	339,640	1,575	1,314	261	289	3,499,501
000172	AROMASIN TAB 25 MG	16,525	740,320,000	14,820	31,345	-16,525	0	0
000174	VITAMIN A KAPSUL LUNAK 100.000 IU	0	0	50	1	49	49	14,945
000175	ZEGAVIT KAPLET	15,752	46,783,440	0	5,084	-5,084	10,668	31,683,960
000176	XYZAL Blister	88	697,576	0	40	-40	48	380,496
000177	VALSARTAN TAB 160 MG	8,500	6,103,000	9,242	15,840	-6,598	1,902	1,378,950
000179	VERAPAMIL 80 MG TABLET KF	17	7,939	6,500	5,906	594	611	286,005
000181	VESICARE 5 MG TAB	80	772,000	270	350	-80	0	0
000182	VBLOC KAPSUL 6,25 MG	1,110	1,848,150	4,410	5,273	-863	247	323,323
000183	VOMETA FT FLASH TABLET 10 MG	162	570,240	400	562	-162	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000184	VITAMIN C TABLET 50 MG	733	76,965	3,000	3,625	-625	108	4,536
000185	VIT B6 TAB 10 MG	0	0	17,400	14,802	2,598	2,598	303,666
000186	VIT B12 TABLET 50 MCG	58,377	2,510,211	205,250	252,674	-47,424	10,953	470,979
000188	VIT B COMPLEX TAB	0	0	200	200	0	0	0
000189	URSODEOXYCHOLIC ACID CAPSUL 250MG	4,421	7,422,859	41,638	41,973	-335	4,086	6,921,684
000190	UROGETIX KAPLET 100 MG	123	704,790	300	381	-81	42	255,024
000192	URINTER KAPSUL 400 MG	36	174,240	0	31	-31	5	24,200
000193	TRIAMCINOLON TAB 4 MG	0	0	500	500	0	0	0
000194	THYROZOL TABLET 10 MG	3,656	4,844,200	0	3,656	-3,656	0	0
000195	TREMENZA TAB	0	0	200	200	0	0	0
000196	TIZACOM TABLET 2 MG	44	129,096	6,600	6,644	-44	0	0
000197	TEBOKAN SPESIAL TABLET	292	2,873,280	0	49	-49	243	2,391,120
000198	TANAPRESS TABLET 10 MG	252	1,260,000	1,900	2,002	-102	150	756,750
000199	TANAPRESS TABLET 5 MG	198	534,600	600	697	-97	101	275,225
000200	TUZALOS	0	0	100	100	0	0	0
000201	TRIHXYPHENIDIL TAB 2 MG	5,361	337,743	59,000	64,361	-5,361	0	0
000202	TRIZEDON MR TABLET SALUT 35 MG	3,294	10,886,670	6,600	9,894	-3,294	0	0
000203	TRIFLUOPERAZIN TABLET 5 MG	1,252	275,440	8,000	6,704	1,296	2,548	582,696
000204	TRENTAL KAPLET SUSTAINED-RELEASE 400 MG	365	4,923,429	0	350	-350	15	200,280
000205	THYROZOL TABLET 5 MG	5,198	3,529,442	0	5,101	-5,101	97	65,863
000206	TEBOKAN TABLET	86	421,916	0	73	-73	13	63,778
000207	SIBITAL TAB 50 MG	3,623	4,376,584	24,000	21,777	2,223	5,846	7,629,030
000209	SEROQUEL XR TABLET 200 MG	9	137,340	0	0	0	9	137,340
000210	SANPRIMA FORTE TABLET 960 MG	108	173,124	0	29	-29	79	126,637
000212	SIFROL ER TABLET 0,750 MG	102	1,346,400	0	102	-102	0	0
000213	SIFROL ER TABLET 0,375 MG	24	199,176	0	24	-24	0	0
000214	Sebivo Tablet 600 mg	6,394	180,950,200	0	6,384	-6,384	10	283,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000215	SEROQUEL XR TABLET 400 MG	30	595,920	0	30	-30	0	0
000216	SPIRONOLAKTON TABLET 25 MG	13,764	2,615,160	90,071	93,485	-3,414	10,350	1,987,200
000218	SPIRONOLAKTON TABLET 100 MG	6,117	3,242,010	22,529	21,952	577	6,694	3,581,290
000220	STALEVO TABLET 100 MG/25MG/200MG	2,898	25,502,400	21,895	22,772	-877	2,021	17,871,703
000222	SISTENOL KAPLET	100	187,000	60	160	-100	0	0
000223	SIMARC-2 TABLET 2 MG	9,755	9,462,350	0	7,933	-7,933	1,822	1,767,340
000224	SELOXY KAPLET SALUT FILM	1,768	5,348,200	0	1,759	-1,759	9	27,225
000225	SANMOL TABLET 500 MG	1,629	425,169	1,700	3,329	-1,629	0	0
000226	SANDIMUN NEORAL KAPSUL LUNAK 25 MG	18,532	220,530,800	14,000	31,778	-17,778	754	9,054,032
000227	SALBUTAMOL TABLET 4 MG	96	12,960	0	96	-96	0	0
000228	RISPERIDONE TABLET 2 MG	15,915	1,957,545	36,651	47,249	-10,598	5,317	659,308
000229	RAMIPRIL TABLET 5 MG	21,280	3,106,880	189,608	184,866	4,742	26,022	3,825,234
000230	RAMIPRIL TABLET 2,5 MG	8,018	1,924,320	23,300	24,308	-1,008	7,010	1,682,400
000231	RISPERIDONE TABLET 1 MG	4,356	444,312	10,200	13,390	-3,190	1,166	120,098
000232	RHINOS SR KAPSUL SUSTAINED-RELEASE	0	0	708	705	3	3	19,753
000233	RHINOFED TABLET	0	0	510	510	0	0	0
000234	RETAPHYL SR KAPLET SUSTAINED-RELEASE 300 MG	2,378	2,758,480	6,110	8,488	-2,378	0	0
000236	PROPRANOLOL TAB 10 MG TAB	12,764	714,784	53,500	59,793	-6,293	6,471	362,376
000237	PARACETAMOL KAPL 500 MG	161,946	21,048,628	76,000	237,946	-161,946	0	0
000238	PREGABALIN TAB 75 MG	4	28,600	0	4	-4	0	0
000239	PROPYLTHIOURACILE TAB 100 MG	10,176	3,917,760	17,700	17,866	-166	10,010	3,865,850
000240	PLATOGRIX TABLET SALUT FILM 75 MG	1,372	4,663,428	7,644	9,016	-1,372	0	0
000241	PYRAZINAMID TAB 500 MG	0	0	4,000	2,594	1,406	1,406	323,380
000242	PHYTOMENADION TABLET	403	305,474	3,000	2,698	302	705	527,340
000243	PIONIX 30 MG TAB	20	64,800	0	20	-20	0	0
000244	PYRAZINAMIDE TABLET 500 MG	776	178,480	11,600	12,376	-776	0	0
000245	PROPANOLOL TAB 40 MG	3,325	262,675	9,000	9,735	-735	2,590	204,610

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000246	PROFERTIL TABLET 50 MG	257	2,813,636	0	88	-88	169	1,850,212
000247	PROLIC KAPSUL 300 MG	199	1,304,246	0	199	-199	0	0
000248	PROLIC KAPSUL 150 MG	100	322,500	0	99	-99	1	3,225
000250	PRESEPT 0.5 G TAB	1,189	947,633	0	1,189	-1,189	0	0
000251	PREDNISON TABLET 5 MG	20,698	1,428,162	72,040	90,302	-18,262	2,436	168,084
000252	PIRACETAM CAP 1200 MG	1	671	0	1	-1	0	0
000253	PHENOBARBITAL TAB 30 MG.	33,676	6,129,032	69,790	73,649	-3,859	29,817	5,486,328
000254	PHENITOIIN KAPSUL 100 MG	18,163	7,682,949	101,030	119,193	-18,163	0	0
000255	PHARMATON FORMULA CAP LUNAK	0	0	50	50	0	0	0
000256	PEHADOXIN FORTE	493	292,842	1,500	1,964	-464	29	19,314
000258	ONBREZ 150 MCG + BREEZHALER	60	720,000	180	180	0	60	720,000
000262	OFLOXACIN TABLET 400 MG	35	21,560	0	35	-35	0	0
000263	OFLOXACIN TABLET 200 MG	360	127,080	1,350	1,014	336	696	246,288
000264	OSCAL KAPSUL 0,5 MCG	248	753,920	0	248	-248	0	0
000265	ONDANSENTRON TABLET 4 MG	9,775	3,763,375	8,400	18,175	-9,775	0	0
000266	OMEPRazole KAPSUL 20 MG	20,230	2,609,670	167,973	166,611	1,362	21,592	2,785,368
000267	NATRIUM DIKLOFENAK TABLET 50 MG	1,326	174,600	0	1,326	-1,326	0	0
000268	NATRIUM DIKLOFENAK 25 MG TAB PHP	152	17,480	40,023	38,690	1,333	1,485	170,798
000269	NOCID FC KAPL	149	521,500	25,500	25,649	-149	0	0
000270	NITROKAF RETARD FORTE KAPSUL SR 5 MG	20,601	52,120,530	145,000	158,489	-13,489	7,112	17,993,360
000271	NITROKAF RETARD KAPSUL SR 2,5 MG	60,017	98,427,880	327,000	375,704	-48,704	11,313	18,553,320
000273	NOPRES KAPSUL 20 MG	1	676	0	1	-1	0	0
000274	NEUROTAM TABLET 1200 MG	46	227,930	300	311	-11	35	173,460
000276	NIMOTOP TABLET SALUT FILM 30 MG	103	399,537	3,950	2,803	1,147	1,250	4,848,750
000277	NIFEDIPIN TABLET SALUT FILM 10 MG	1,052	155,696	11,500	10,190	1,310	2,362	546,640
000278	NEXIUM TAB 40 MG	72	1,783,080	112	130	-18	54	1,337,364
000280	NEUROSANBE 5000 TABLET	430	823,450	5,500	5,930	-430	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000283	METFORMIN 850 MG TABLET	2,328	356,184	10,000	12,195	-2,195	133	20,349
000284	MORFIN TABLET 10 MG	197	236,203	810	990	-180	17	20,828
000285	METFORMIN 500 MG TAB	87,139	6,709,703	315,090	344,734	-29,644	57,495	4,427,115
000286	MALTOFER TABLET KUNYAH 5 MG	202	588,830	2,190	2,392	-202	0	0
000287	MINI ASPI TABLET SALUT ENTERIK 80 MG	7,737	688,593	329,678	305,450	24,228	31,965	6,515,685
000288	MECOBALAMIN KAPSUL 500 MCG	14,818	6,712,554	25,000	39,254	-14,254	564	271,848
000289	MESTINON TABLET SALUT GULA 60 MG	17,036	133,732,600	69,150	84,044	-14,894	2,142	16,814,700
000290	METOCLOPRAMIDE TAB 10 MG	76	5,016	2,100	2,121	-21	55	3,630
000291	MYONAL TABLET SALUT FILM 50 MG	64	465,088	300	364	-64	0	0
000292	MUCOSTA TAB 100MG	101	499,647	1,800	1,901	-101	0	0
000293	MUCOPECT TAB 30 MG	155	548,080	100	255	-155	0	0
000294	MST CONTINUS TABLET SR 15 MG	1,982	31,712,000	3,444	4,976	-1,532	450	7,261,770
000295	MST TAB 10 MG	58	905,960	22,620	21,232	1,388	1,446	22,791,852
000296	MICARDIS TABLET 80 MG	14	75,726	0	14	-14	0	0
000297	MICARDIS TABLET 40 MG	34	103,530	0	34	-34	0	0
000299	METHYL ERGOMETRIN TAB	1,072	229,408	400	1,262	-862	210	44,940
000301	MELOXICAM TAB 15 MG	201	44,220	21,000	17,325	3,675	3,876	1,488,384
000302	MELOXICAM TAB 7.5 MG	24	4,848	11,500	2,761	8,739	8,763	1,664,970
000303	MEFINAL KAPL 500 MG	569	660,040	1,300	1,869	-569	0	0
000304	MEDIXON TAB	51	90,321	1,000	1,051	-51	0	0
000305	LISINOPRIL 5 MG TAB	29,868	6,570,960	7,447	35,048	-27,601	2,267	330,982
000306	LISINOPRIL 10 MG TAB	1,458	202,662	21,833	19,943	1,890	3,348	468,720
000307	LODOMER FC TAB 2 MG	4,414	357,534	0	4,051	-4,051	363	29,403
000308	LEVOPAR TAB	2,522	2,597,660	63,000	64,622	-1,622	900	813,600
000309	LEVOFLOXACIN TAB 500 MG	5,167	1,927,291	16,000	20,187	-4,187	980	368,480
000311	LYRICA 150 MG	130	2,726,230	0	116	-116	14	293,594
000312	LANCID KAPSUL 30 MG	20	302,480	0	20	-20	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000313	LIORESAL 10 mg	225	1,767,600	1,600	1,819	-219	6	46,146
000314	LASIX TABLET 40 mg	0	0	100	96	4	4	26,577
000315	LORATADIN TAB 10 MG	122	15,982	0	122	-122	0	0
000316	KETOKONAZOLE TABLET 200 MG	22	5,544	1,317	794	523	545	137,303
000317	KLOPIDOGREL TABLET 75MG	4	5,616	21,265	3,336	17,929	17,933	10,401,140
000321	KALSIMUM LAKTAT TAB 500 MG	39,734	2,384,082	37,500	69,334	-31,834	7,900	481,500
000324	KOTRIMOXAZOLE FORTE 960 MG TAB	493	118,320	8,200	8,693	-493	0	0
000326	KETRICIN TAB 4 MG	51	125,664	100	151	-51	0	0
000327	KALMECO CAP 500 MG	5	10,170	2,045	2,041	4	9	76,725
000329	KLOROKUIN TABLET 150 MG (SULFAT)	3,710	5,583,550	0	3,710	-3,710	0	0
000330	KSR TABLET SUSTAINED-RELEASE 600 MG	17,058	31,420,836	94,000	105,653	-11,653	5,405	10,047,895
000331	KOTRIMOXAZOL TAB 480 MG	866	109,116	7,318	5,265	2,053	2,919	370,713
000332	KOLKATRIOL KAP 0.25 MCG	131	689,584	0	131	-131	0	0
000333	KENDARON TAB 200 MG	613	629,556	0	579	-579	34	34,884
000335	KALITAKE SERBUK SACHET @ 5 G	0	0	10	3	7	7	78,757
000337	IBUPROFEN TAB 400 MG	1,845	608,850	0	1,845	-1,845	0	0
000338	INH 300 MG TABLET	33,021	4,953,150	26,859	58,041	-31,182	1,839	441,360
000340	ISOSORBID DINITRAT TAB SL 5 MG	107,804	9,271,144	50,000	87,243	-37,243	70,561	6,068,246
000342	IMURAN FC TAB 50 MG	1,232	9,227,680	15,800	16,617	-817	415	3,136,570
000343	IBUPROFEN TABLET 400 MG	0	0	1,500	1,500	0	0	0
000347	HERBESSER CD KAPSUL SR 200 MG	622	3,203,300	31,710	29,340	2,370	2,992	15,549,424
000348	HERBESSER CD KAPSUL SR 100 MG	4,004	19,019,000	21,143	21,388	-245	3,759	18,016,887
000349	HARNAL D DISPERSIBLE TABLET 0,2 MG	518	4,034,184	1,008	1,526	-518	0	0
000350	HARNAL OCAS TABLET SR 0,4 MG	1,147	5,866,905	30	1,147	-1,117	30	153,450
000351	HEMAFORT TABLET SALUT 300 MG	4,740	3,166,320	15,800	16,871	-1,071	3,669	2,472,906
000352	HEPA-MERZ GRANUL SACHET 3 G	0	0	20	9	11	11	422,400
000353	HIDROKLOROTIAZID TAB 25 MG	8,185	1,211,380	25,713	31,619	-5,906	2,279	337,292

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000354	HALOPERIDOL TAB 5 MG	779	42,066	7,011	7,686	-675	104	5,709
000355	HALOPERIDOL TAB 1.5 MG	1,299	66,249	1,500	2,715	-1,215	84	4,284
000356	HALOPERIDOL TABLET 0,5 MG	4,415	207,505	9,000	13,415	-4,415	0	0
000358	GLUCOSAMINE 250 MG KAP	306	175,032	0	298	-298	8	4,576
000359	GLIMEPIRIDE 1 MG TAB	197	38,218	1,500	1,549	-49	148	25,308
000360	GLISERIL GUAYAKOLAT TABLET 100 MG	1,965	172,920	0	1,965	-1,965	0	0
000361	GLIQUIDONE TABLET 30 MG	8,685	8,685,000	65,571	65,901	-330	8,355	6,266,250
000362	GALVUS TABLET 50 MG	54	88,938	29,444	29,498	-54	0	0
000364	GLIBENCLAMIDE TABLET 5 MG	743	64,256	600	915	-315	428	35,096
000366	FLUNARIZINE 5 MG TAB	8,859	6,945,825	6,880	15,181	-8,301	558	441,378
000367	FORNEURO CAP LUNAK	365	1,346,850	810	1,146	-336	29	108,110
000368	FREGO TAB 5 MG	409	2,597,968	0	409	-409	0	0
000369	FENOKSIMETIL PENISILIN TABLET 500 MG	51	32,079	102	42	60	111	70,329
000370	FENOKSIMETIL PENISILIN TABLET 250 MG	720	306,000	3,000	2,577	423	1,143	485,775
000371	FLUKONAZOL KAPSUL 150 MG	287	5,372,640	1,650	1,278	372	659	12,336,480
000372	FOLAMIL GENIO CAP LUNAK	180	677,160	480	660	-180	0	0
000373	FARSORBID TAB 10 MG	7,351	2,139,141	0	6,127	-6,127	1,224	356,184
000374	FUROSEMID TAB 40 MG	338	48,672	101,356	101,694	-338	0	0
000375	FORMALIN 1 g	188	89,300	0	52	-52	136	64,600
000376	FLUIMUCIL GRANULE 200 mg	72	232,560	600	309	291	363	1,172,490
000377	FLUIMUCIL EFFERVESC 600 mg	30	394,470	0	30	-30	0	0
000378	FLUIMUCIL CAPSUL 200 mg	315	1,723,365	0	315	-315	0	0
000380	FARNOMIN TABLET 50 MG	48	18,624	120	153	-33	15	8,655
000381	EUTHYROX TAB 100 MCG	0	0	8,000	7,993	7	7	20,433
000382	ERGOTAMIN COFFEINE	465	100,905	2,728	3,119	-391	74	18,056
000383	EDOTIN KAPSUL 300 MG	647	1,693,220	700	1,191	-491	156	436,332
000384	ESILGAN TABLET 1 mg	100	415,500	393	264	129	229	960,197

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000385	ERYSANBE KAPSUL 500 MG	9	21,024	0	9	-9	0	0
000386	DILTIAZEM HCL TAB 30 MG	73	10,366	0	73	-73	0	0
000387	DEXKETOPROFEN TAB	1,836	3,756,456	28,862	26,105	2,757	4,593	7,904,553
000389	DIGOXIN TAB 0.25 MG	168	21,504	8,500	8,457	43	211	26,164
000391	DORNER TAB 20 MCG	490	2,401,000	1,950	2,349	-399	91	445,900
000392	DONPERIDON TAB 10 MG	0	0	140	140	0	0	0
000393	DIAMICRON MR TABLET SR 60 MG	1	3,014	0	1	-1	0	0
000394	DEPAKOTE. ER TAB 500 MG	3,398	11,553,200	0	3,398	-3,398	0	0
000395	DEPAKOTE. ER TAB 250 MG	1,895	5,249,150	0	1,864	-1,864	31	85,870
000396	DUPHASTON TABLET 10 MG	29	497,263	680	641	39	68	1,235,424
000397	DOXYCYCLINE CAP 100 MG	26	13,364	0	26	-26	0	0
000398	DOPAMET 250 mg	1,935	1,905,975	5,200	5,255	-55	1,880	1,922,070
000399	DIMENHYDRINATE TABLET 50 MG	439	47,412	3,700	3,356	344	783	84,564
000401	DIAZEPAM TABLET 5 MG	1,589	171,612	3,600	5,101	-1,501	88	9,528
000402	DEXTAMINE TABLET 0,5 MG	326	517,688	0	326	-326	0	0
000403	DEPAKOTE TABLET 250 MG	165	198,000	0	165	-165	0	0
000404	DALFAROL KAP LUNAK 200 IU	144	442,656	300	344	-44	100	177,600
000405	CLOBAZAM TAB 10 MG	3,637	3,800,665	1,500	5,137	-3,637	0	0
000407	CLANEKSI KAPL 625 MG	1,983	8,727,183	14,987	15,723	-736	1,247	5,673,850
000408	CODIPRONT CUM EXP. CAPSUL	173	1,816,846	750	752	-2	171	1,795,842
000409	CODIPRONT CAPSUL	232	1,841,384	1,000	640	360	592	5,355,824
000410	CODEIN TAB 20 MG	1,247	1,695,920	8,917	9,010	-93	1,154	1,569,440
000411	CODEIN TAB 10 MG	11,368	6,820,800	9,700	16,897	-7,197	4,171	2,502,600
000412	CLONIDIN TAB	20,555	3,001,030	77,700	98,255	-20,555	0	0
000413	CEFSPAN CAPSUL 100 mg	10	176,820	30	40	-10	0	0
000414	CAVIT D3 TAB	56	114,632	3,930	3,986	-56	0	0
000415	CATAFLAM TAB 50 MG	3	18,726	300	303	-3	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000416	CATAFLAM TAB 25 MG	63	212,247	200	263	-63	0	0
000417	CARBAMAZEPINE TAB 200 MG	9,327	1,762,803	30,000	39,169	-9,169	158	35,760
000418	CAPTOPRIL TAB 12.5 MG	13,484	889,944	12,000	13,484	-1,484	12,000	780,000
000419	CANDESARTAN CILEXETIL TAB 8 MG	14,456	3,064,672	114,050	114,167	-117	14,339	3,068,546
000420	CANDESARTAN CILEXETIL TAB 16 MG	27,072	8,635,968	184,777	192,121	-7,344	19,728	6,352,416
000421	CEFIXIME CAP 200 MG	36,592	86,723,040	88,950	124,288	-35,338	1,254	948,024
000422	CETIRIZINE TAB 10 MG	14,324	701,876	5,000	19,324	-14,324	0	0
000423	CRIPSA TAB 2.5 MG	1,493	18,223,558	5,195	6,067	-872	621	7,845,714
000426	CORALAN FC TAB 5 MG	225	1,633,322	6,776	5,846	930	1,155	11,099,550
000427	CHLORPROMAZINE TAB 100 MG	774	183,438	700	1,204	-504	270	66,420
000428	CLINDAMYCIN CAP 300 MG	17,563	10,409,434	0	17,556	-17,556	7	3,654
000431	CITAZ 100 MG TAB	862	3,429,036	3,046	1,860	1,186	2,048	11,997,184
000432	CEFAT KAPSUL 500 MG	9	75,474	500	506	-6	3	26,057
000433	CEFSPAN 200 MG	27	737,154	100	123	-23	4	109,208
000434	CEFIXIME CAP 100 MG	3,814	1,476,018	73,036	60,459	12,577	16,391	6,605,573
000435	BISOPROLOL 5 MG TAB	9	2,268	0	9	-9	0	0
000436	BIOPREXUM TAB 5 MG	2,822	8,195,088	15,720	18,028	-2,308	514	1,492,656
000437	BACTESYN 375 MG	701	10,128,749	3,840	3,624	216	917	13,370,777
000438	BAQUINOR FORTE KAPL 500 MG	0	0	180	168	12	12	173,964
000439	BETASERC TAB 24 MG	78	549,822	0	78	-78	0	0
000440	BUSCOPAN PLUS TAB	188	789,412	910	1,098	-188	0	0
000442	BRAXIDIN TAB	690	842,490	1,400	1,891	-491	199	253,924
000443	BETASERC 8 MG TAB	171	716,832	100	271	-171	0	0
000444	BETABLOK TABLET 100 MG	160	120,320	0	160	-160	0	0
000445	ANTASIDA DOEN TABLET KUNYAH	1,760	95,040	900	2,448	-1,548	212	11,448
000446	ACYCLOVIR 400 MG TAB	188	76,516	4,200	2,788	1,412	1,600	766,400
000447	ACYCLOVIR 200 MG TAB	6	1,440	100	106	-6	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000449	ALPRAZOLAM TABLET 0,5 MG	1,188	92,664	7,600	8,783	-1,183	5	400
000450	ARICEPT TABLET 10 MG	2,881	19,844,328	12,964	15,182	-2,218	663	4,566,744
000451	AMLODIPIN TAB 10 MG	0	0	100	100	0	0	0
000452	ALLOPURINOL TAB 100 MG	30,738	2,674,206	58,826	78,052	-19,226	11,512	1,001,544
000453	ACARBOSE TAB 50 MG	6,364	3,722,940	27,005	26,955	50	6,414	3,784,260
000454	ACARBOSE TABLET 100 MG	23,983	19,186,400	135,095	138,562	-3,467	20,516	16,556,412
000455	ATORVASTATIN TABLET 20 MG	72,215	33,724,405	279,356	263,366	15,990	88,205	41,544,555
000456	ALPENTIN 100 MG CAPS	1,702	1,776,888	0	1,702	-1,702	0	0
000457	ABIXA 10 MG TAB	47	1,329,395	26	47	-21	26	735,410
000458	AZITROMISIN TABLET 500 MG	4,422	5,523,078	0	4,422	-4,422	0	0
000459	AMOXSAN CAP 500 MG	0	0	100	100	0	0	0
000460	ALERTEN Q25 CAP	75	371,250	420	495	-75	0	0
000461	AERIUS TAB 5 MG	23	190,532	300	323	-23	0	0
000462	ACPULSIF TAB 5 MG	447	1,376,760	900	1,062	-162	285	961,590
000463	ARTRODAR CAP 50 MG	75	767,250	60	95	-35	40	412,982
000464	AVODART TAB 0.5 MG	7,222	35,633,348	0	7,206	-7,206	16	78,944
000465	ABBOTIC XL TAB 500 MG	20	853,380	10	30	-20	0	0
000466	ARCOXIA TAB 120 MG	123	2,078,208	637	750	-113	10	211,047
000467	ARCOXIA TAB 90 MG	107	1,647,158	945	1,052	-107	0	0
000468	ARCOXIA TAB 60 MG	326	4,518,360	920	1,226	-306	20	370,580
000469	ANALSIK	539	903,903	500	969	-469	70	120,470
000470	ARDIUM TAB 500 MG	0	0	305	305	0	0	0
000471	ATIVAN TAB 1 MG	295	1,281,775	10	305	-295	0	0
000472	ASAM FOLAT 1 MG	30,983	1,735,048	0	30,983	-30,983	0	0
000473	ARCALION 200 TAB	81	506,493	1,200	1,281	-81	0	0
000474	AMLODIPIN TAB 5 MG	112,934	5,985,502	85,600	198,534	-112,934	0	0
000475	AMITRIPTYLLINE TAB 25 MG	161	28,497	5,020	4,269	751	912	203,824

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000476	AMBROXOL 30 mg	24,685	2,715,350	4,910	27,600	-22,690	1,995	476,805
000477	ALLORIS TABLET 10 MG	259	1,078,735	0	252	-252	7	29,155
000478	ADALAT OROS TAB 30 MG	17,589	70,109,754	142,353	150,452	-8,099	9,490	37,827,140
000479	OBAT PADAT I	0	0	120	120	0	0	0
000480	AMITRIPTILINE TABLET 25 MG	0	0	13,959	12,000	1,959	1,959	413,349
000481	CAPTOPRIL TABL 25 MG	0	0	9,389	5,212	4,177	4,177	313,275
000482	ITRACONAZOLE 100 MG CAP	0	0	45	45	0	0	0
000483	REBAMIPIDE TAB 100 MG	0	0	10	10	0	0	0
000484	THERAGRAN-M TAB	0	0	8	8	0	0	0
000485	OBAT PADAT II	0	0	108	108	0	0	0
000486	TRAJENTA 5 MG TAB	0	0	190	180	10	10	233,200
000487	PROHIPER 10 TABLET SR 10 MG	0	0	2,940	1,586	1,354	1,354	8,718,406
000488	SAMSCA TAB 15 MG	0	0	50	0	50	50	7,346,695
000489	FITBON KAPL 500 MG	0	0	1,380	1,380	0	0	0
000490	CEFADROXIL KAP 500 MG	0	0	165	165	0	0	0
000491	CELEBREX CAP 200 MG	0	0	10	10	0	0	0
000492	VECTRINE KAPSUL 300 MG	0	0	300	288	12	12	56,592
000493	KEPPRA FC TABLET 250 MG	0	0	60	60	0	0	0
000494	DOXICOR KAPSUL 100 MG	0	0	210	206	4	4	25,308
000495	OBESLIM CAPS 120MG	0	0	240	240	0	0	0
000496	ZITHROMAX TABLET 500 MG	0	0	12	12	0	0	0
000497	OBAT PADAT III	0	0	36	36	0	0	0
000498	OBAT PADAT IV	0	0	26	26	0	0	0
000499	OBAT PADAT V	0	0	52	52	0	0	0
000500	OBAT PADAT VI	0	0	45	45	0	0	0
000501	OBAT PADAT VII	0	0	454	454	0	0	0
000502	PONSTELAX TAB 500MG	0	0	1,100	1,084	16	16	9,984

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000503	NACOFLAR 25 MG TAB	0	0	300	196	104	104	184,704
000504	VERTIKAF 8 MG TAB	0	0	100	79	21	21	75,033
000505	DOLO NEUROBION TABLET	0	0	200	200	0	0	0
000506	OBAT PADAT VIII	0	0	31	31	0	0	0
000507	CURVIT TAB	0	0	30	30	0	0	0
000508	GLUCOPHAGE XR 1000MG	0	0	10	10	0	0	0
000509	NEW DIATAB TABLET 600 MG	0	0	32	32	0	0	0
000510	CYGEST TABLET 200 MG	0	0	1	1	0	0	0
000511	FORRES TAB 50 MG	0	0	1,000	1,000	0	0	0
000512	OBAT PADAT IX	0	0	6	6	0	0	0
000513	UPERIO TAB 100MG	0	0	56	56	0	0	0
000514	UPERIO TAB 200MG	0	0	56	56	0	0	0
000515	VOTRIENT TAB 200MG	0	0	120	120	0	0	0
000516	VOTRIENT TAB 400MG	0	0	180	180	0	0	0
000517	PRORENAL TAB	0	0	5,000	5,000	0	0	0
000518	ABILIFY 15 MG TAB	0	0	30	30	0	0	0
000519	DELOSDIN 5 MG TAB	0	0	30	30	0	0	0
000520	NOMESIS 10 MG TAB	0	0	60	60	0	0	0
000521	MATSUNAFLAM TAB 50MG	0	0	100	100	0	0	0
000522	NUFAPRAZOL 30 MG CAPSUL	0	0	60	50	10	10	13,320
000523	BAMGETOL FC KAPLET 200 MG	0	0	26,399	18,846	7,553	7,553	6,457,815
000524	HEXYMER TAB 2 MG	0	0	10,310	10,310	0	0	0
000525	FARBION TABLET	0	0	600	597	3	3	3,894
000526	FARMADOL 500 MG TAB	0	0	1,000	1,000	0	0	0
000527	ABILIFY TAB 5 MG	0	0	90	90	0	0	0
000528	LAMICTAL TABLET 50 MG	0	0	110	14	96	96	265,185
000529	GRISEOFULVIN TABLET 125 MG	0	0	100	70	30	30	19,992

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000530	KETOKONAZOLE TAB 200 MG	0	0	100	100	0	0	0
000531	HYLOQUIN 200MG TAB	0	0	90	44	46	46	759,000
000532	BETAHISTIN TABLET 6 MG	0	0	70	0	70	70	39,200
000533	DOMPERIDON TABLET 10 MG	0	0	60	60	0	0	0
000534	TRAMADOL KAPSUL 50MG	0	0	3,750	3,750	0	0	0
000535	NOZA TAB	0	0	200	197	3	3	4,996
000536	XILON TAB 4 MG	0	0	700	690	10	10	14,430
000537	PEHAMOXIL FORTE 500 MG TAB	0	0	50	50	0	0	0
000538	AMOXYCILLIN TAB 500 MG	0	0	1,200	1,200	0	0	0
000539	ENTECAVIR TABLET 0.5MG	0	0	300	103	197	197	1,968,030
000540	GASTRUL TABLET 200 MCG	0	0	1,500	1,030	470	470	4,890,820
000541	PREGABALIN TAB 150 MG	0	0	180	0	180	180	1,118,520
000542	NEUROBION 5000 TAB	0	0	270	180	90	90	373,950
000543	EZETROL TAB	0	0	90	0	90	90	2,165,850
000544	COBAZIM 1000 MCG	0	0	180	0	180	180	941,580
000545	CLOFRITIS TAB 10MG	0	0	6,042	5,670	372	372	402,504
000546	TRIMOL	0	0	8,000	7,800	200	200	47,200
000547	NIFEDIPINE TABLET 10 MG	0	0	1,500	1,500	0	0	0
000548	AMBROXOL TAB 30MG	0	0	2,000	2,000	0	0	0
000549	FARLOSIN TABLET SR 0,4 MG	0	0	15,150	8,233	6,917	6,917	29,480,254
000550	DIAGIT TABLET	0	0	2,800	1,287	1,513	1,513	3,526,803
000551	NOMATHIC CAPS 150MG	0	0	60	16	44	44	32,472
000552	VALCYTE TAB 450 MG	0	0	60	32	28	28	4,988,340
000553	CARDIO ASPIRIN TAB 100 MG	0	0	75	20	55	55	146,485
000554	TRIZEDON OD 80MG TABLET	0	0	20	5	15	15	142,500
000555	FEBURIC 80MG TAB	0	0	5	5	0	0	0
000556	AMINORAL	0	0	5,000	4,308	692	692	1,797,124

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000557	FLUIMUCIL CAPSUL 200 mg	0	0	63	30	33	33	260,700
000558	CETEME TAB	0	0	310	140	170	170	22,610
000559	ACYCLOVIR TAB 400 MG - tdk dipakai	0	0	200	200	0	0	0
000560	NEURALGIN TABLET	0	0	15	15	0	0	0
000561	HAEMOGAL CAPLET	0	0	60	60	0	0	0
000562	RAMIPRIL TAB 2.5MG	0	0	44,305	27,018	17,287	17,287	4,183,454
000563	TIZACOM TABLET 2 MG	0	0	106	106	0	0	0
000564	IRBESARTAN TABLET 150 MG	0	0	10	0	10	10	17,500
000565	MINIRIN NASAL SPRAY TABLET 0,1 MG	0	0	30	30	0	0	0
000566	CLONIDINE TAB 0.15MG	0	0	400	400	0	0	0
000567	INH TAB 100 MG	0	0	200	100	100	100	17,900
000568	CITICOLINE 500MG TABLET	0	0	6,600	3,905	2,695	2,695	5,788,860
000569	CONCERTA TAB LEPAS LAMBAT 18MG	0	0	150	60	90	90	1,629,000
000570	ARIPIRAZOLE TAB 5MG	0	0	700	175	525	525	3,671,325
000571	ARIPIRAZOLE TAB DISPERSIBEL 10MG	0	0	300	0	300	300	5,903,100
000572	ATORVASTATIN TAB 20MG - tdk dipakai	0	0	60,000	60,000	0	0	0
000573	BETARHIN 10MG TAB	0	0	260	251	9	9	17,487
000574	DEFERIPRON TABLET 500MG	0	0	1,000	1,000	0	0	0
000575	ERLONAT 150 MG TAB	0	0	90	60	30	30	1,244,100
000576	HYDROXYCHLOROQUINE SULFATE TAB 200MG	0	0	2,123	892	1,231	1,231	3,046,725
000577	LEVETIRACETAM TABLET 500MG	0	0	6,000	3,299	2,701	2,701	11,120,017
000578	ONDANSETRON TAB 8MG	0	0	2,100	2,100	0	0	0
000579	RENAQUIL TAB 1MG	0	0	500	0	500	500	311,000
000580	VFEND 200MG TAB	0	0	40	40	0	0	0
000581	UROKA CAPS 0.5MG	0	0	3,750	807	2,943	2,943	14,379,498
000582	SORICOX 60 MG TAB	0	0	196	183	13	13	21,645
000583	SORICOX 90 MG TAB	0	0	196	177	19	19	35,853

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000584	HERBAPAIN TABLET	0	0	60	15	45	45	112,410
000585	RIVAROXABAN 10MG TAB	0	0	30	30	0	0	0
000586	SYALOX 300P TAB	0	0	40	40	0	0	0
000587	BEDAQUILINE 20MG	0	0	120	120	0	0	0
000588	CLOFAZIMINE 50 MG	0	0	200	200	0	0	0
000589	CYCLOSERINE 125 MG	0	0	200	200	0	0	0
000590	DACLASTAVIR 30 MG	0	0	336	336	0	0	0
000591	DACLASTAVIR 60 MG	0	0	3,360	3,360	0	0	0
000592	ETHAMBUTOL 100 MG	0	0	500	500	0	0	0
000593	ETHIONAMIDE 125 MG	0	0	200	0	200	200	405,600
000594	FDC; ABC (120)/ 3TC (60) PEDIATRIK	0	0	1,650	780	870	870	1,441,590
000595	FLUKONAZOL CAP 150 MG S	0	0	2,990	979	2,011	2,011	37,645,920
000596	INH TAB 300 MG (S)	0	0	3,140	3,140	0	0	0
000597	ISONIAZID 100MG	0	0	2,500	2,500	0	0	0
000598	KOTRIMOXAZOL TAB 960 MG S	0	0	10,500	9,859	641	641	208,325
000599	LEVOFLOXACIN 100 MG	0	0	400	0	400	400	780,800
	OBAT GAS (PERSEDIAAN LAINNYA)		7,518,955					2,492,300
000001	O2 GAS BTL 6 M3 (fs)	0	0	122	122	0	0	0
000002	N2 CAIR	0	0	75	75	0	0	0
000003	N2O 25 KG	0	0	406,818	406,818	0	0	0
000004	CO2 25 KG	0	0	18	18	0	0	0
000005	CO2 2 KG	0	0	4	4	0	0	0
000007	O2 GAS BTL 1 M3	0	0	1,337	1,337	0	0	0
000008	O2 GAS BTL 6 M3	0	0	759	759	0	0	0
000009	SODALIME 4.5 kg	0	0	120	118	2	2	542,000
000010	O2 GAS BTL 1 M3	0	0	1,420	1,413	7	7	146,300
000011	O2 GAS BTL 6 M3	104	4,576,000	443	506	-63	41	1,804,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000012	N2O 25 KG	14,161	2,194,955	99,125	113,286	-14,161	0	0
000013	CO2 25 KG	4	748,000	3	7	-4	0	0
000014	GAS MEDIS (PERSEDIAAN LAINNYA)	0	0	1	1	0	0	0
000015	OBAT GAS I	0	0	5	5	0	0	0
000016	OBAT GAS II	0	0	1	1	0	0	0
000017	OBAT GAS III	0	0	1	1	0	0	0
000018	OBAT GAS IV	0	0	3	3	0	0	0
000019	OBAT GAS V	0	0	1	1	0	0	0
000020	OBAT GAS VI	0	0	1	1	0	0	0
000021	OBAT GAS VII	0	0	327	327	0	0	0
	OBAT SERBUK/TEPUNG (PERSEDIAAN LAINNYA)		15,511,832					20,085,423
000003	FRESUBIN 2 KCAL FIBRE 200 ML	16	448,800	0	16	-16	0	0
000004	CHLORAMPHENICOL BASE PULV	360	863,280	0	360	-360	0	0
000006	MICROBAR POWDER 3.5 KG	2	3,696,000	3	2	1	3	5,544,000
000009	THEOPHYLIN PULV	1,057	625,744	0	1,057	-1,057	0	0
000013	RESORCINE	409	271,985	0	409	-409	0	0
000014	NIPAGIN PULV	300	115,800	0	250	-250	50	19,300
000015	MASKER JERAWAT 500 G	0	0	5	0	5	5	144,300
000016	MENTHOL CRYSTAL 1 KG	1,000	1,309,000	5	214	-209	791	1,040,999
000017	KCL CRYSTAL	650	52,000	0	650	-650	0	0
000019	CHLORAL HYDRAS PULV	217	1,065,687	0	85	-85	132	648,252
000020	CALCIUM CARBONAT PULV	75,000	5,625,000	88,000	143,009	-55,009	19,991	1,759,208
000021	ARGENTI NITRAS PULV	75	1,157,775	0	0	0	75	1,157,775
000023	ACID SALICYLIC PULV	897	280,761	100	803	-703	194	105,122
000025	OBAT SERBUK/TEPUNG I	0	0	36	36	0	0	0
000026	OBAT SERBUK/TEPUNG II	0	0	1	1	0	0	0
000027	OBAT SERBUK/TEPUNG III	0	0	4	4	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000028	OBAT SERBUK/TEPUNG IV	0	0	3	3	0	0	0
000029	OBAT SERBUK/TEPUNG V	0	0	12	12	0	0	0
000030	OBAT SERBUK/TEPUNG VI	0	0	8	8	0	0	0
000031	OBAT SERBUK/TEPUNG VII	0	0	88	88	0	0	0
000032	FOSFOMYCIN (FOS-200)	0	0	9	7	2	2	745,454
000033	DIBEKACINE INJ. 100 MG / 2 ML	0	0	50	8	42	42	3,356,640
000034	FLETCHER BUBUK	0	0	1	1	0	0	0
000035	CYCLOPHOSPAMIDE INJ 1000MG	0	0	120	120	0	0	0
000036	OBAT SERBUK/TEPUNG VIII	0	0	11	11	0	0	0
000037	OBAT SERBUK/TEPUNG IX	0	0	2	2	0	0	0
000038	COFFEIN PULV	0	0	86	50	36	36	48,888
000039	ONE STEP COCAINE TEST DEVICE @40 TEST - ABON	0	0	8	8	0	0	0
000040	FONKOZOMIB INJ 3,5 MG	0	0	5	5	0	0	0
000041	DESREM INJEKSI	0	0	100	93	7	7	1,960,000
000042	MEROPENEM 1 GR INJ INTERBAT	0	0	5,000	5,000	0	0	0
000043	REMDAC INJEKSI	0	0	250	241	9	9	1,620,000
000045	STREPTOMYSIN SULFAT INJEKSI	0	0	908	499	409	409	1,933,343
000046	DEXTROSE MONOHYDRATE 1 KG	0	0	6	0	6	6	2,142
	OBAT GEL/SALEP (PERSEDIAAN LAINNYA)		68,953,240					30,998,468
000001	PURIFYING CLEANSING MILK NORMAL SKIN 100ML	0	0	10	2	8	8	122,900
000008	KEMICETIN ZK 2% 15 gr	171	878,085	649	820	-171	0	0
000010	PURIFYING CLEANSING MILK OILY SKIN 100ML	20	411,840	0	2	-2	18	370,656
000011	PROTOFEN SUPP	1,695	3,386,610	3,542	4,251	-709	986	1,970,028
000012	DERMASOLON CREAM 5 G (0,25 MG/G)	11	190,575	30	36	-6	5	87,412
000013	CENDO FENICOL ZM 3.5 gr-tdk terpakai	0	0	445	445	0	0	0
000014	REFAQUIN CREAM 15 G	0	0	60	60	0	0	0
000015	GLYCORE CREAM 10% 10 G	0	0	49	43	6	6	170,826

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000016	BEAUTY FACIAL WASH OILY SKIN 100 ML	12	223,872	60	64	-4	8	181,152
000017	REVIDERM CREAM 0,02% 15G	3	78,540	7	2	5	8	211,106
000018	MELANOX FORTE CREAM 4% 15G	10	294,520	10	20	-10	0	0
000019	BENZOLAC CL GEL 10 G	3	81,624	5	8	-3	0	0
000020	ZELFACE CREAM 20 % 10 G	3	96,525	50	11	39	42	1,363,050
000021	TERMISIL CREAM 1% 10 GR	1	39,847	15	16	-1	0	0
000023	NEOSTRATA GLYCOLIC ACID 35% 30 ML	0	0	6	6	0	0	0
000024	NEOSTRATA GLYCOLIC ACID 20% 30 ML	0	0	6	3	3	3	1,837,360
000025	CENDO POLYGRAN ZM	48	879,120	210	187	23	71	1,312,221
000028	OCULENTA EYE GEL 5 G-tdk terpakai	0	0	85	85	0	0	0
000029	KALMICETINE ZALF KULIT 10 GR	0	0	20	20	0	0	0
000030	CHLORAMPHENICOL ZM 1 %-tdk terpakai	0	0	192	192	0	0	0
000031	BIOCREAM CREAM 20 g	0	0	11	11	0	0	0
000032	VASELIN 50 GRAM	21	198,807	383	370	13	34	321,878
000033	LANOLIN VASLIN 10%-35 GRAM	28	286,412	682	654	28	56	572,880
000034	VASELIN PUTIH	2,000	196,000	45,000	44,001	999	2,999	314,895
000036	LANOLIN ANHYDROUS	200	104,400	4,000	2,600	1,400	1,600	888,000
000037	XYLOCAINE 2% JELLY 10 GR	28	1,243,004	0	28	-28	0	0
000038	VITACID CREAM 0.025% 15 G	0	0	40	29	11	11	238,700
000039	VITACID CREAM 0.05% 20G	0	0	40	40	0	0	0
000040	VITACID CREAM 0.1% 20 G	0	0	40	29	11	11	455,620
000041	VAGIZOL OVULA 500 MG	26	99,060	25	28	-3	23	87,805
000042	VOLTAREN EMULGEL 1% 20 G	0	0	17	17	0	0	0
000043	THROMBOPHOB GEL 20 g	6	310,362	24	27	-3	3	187,245
000044	SUNSCREEN LOTION 20 G	14	200,816	69	74	-5	9	183,816
000045	SEBIUM GEL MOUSSANT 200 ML	3	561,330	0	2	-2	1	187,110
000046	SEBIUM GEL MOUSSANT 100 ML	5	589,050	0	0	0	5	589,050

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000047	SYNARCUS KRIM 0,025 MG G 5 G	0	0	0	0	0	0	0
000048	STESOLID RECTAL 10 MG/2,5 ML	69	1,387,383	160	223	-63	6	121,734
000049	STESOLID RECTAL 5 MG/2,5 ML	72	995,616	215	251	-36	36	502,532
000052	PHOTODERM KID SPF 50+ 100 ML	7	1,600,830	0	0	0	7	1,600,830
000053	OCULENTA EYE GEL 5 G	17	1,075,012	90	82	8	25	1,595,300
000054	NOURISHING CREAM 12,5 G	2	24,112	80	82	-2	0	0
000055	MEDIKLIN GEL 1.2 % 15 GR	2	42,822	21	23	-2	0	0
000056	MEBO OINTMENT	4	349,800	0	4	-4	0	0
000057	MICONAZOLE CREAM 2% 10 G	110	209,000	638	555	83	193	366,560
000058	MEDIQUIN CREAM 5% 15G	7	196,350	25	32	-7	0	0
000059	MEDERMA GEL 20GR	6	953,700	20	26	-6	0	0
000060	LOTASBAT OINT 10 G (0,5 MG/G)	9	423,720	40	49	-9	0	0
000061	KETOKONAZOL KRIM 2% 10 G	0	0	48	48	0	0	0
000063	IALUSET PLUS CREAM 100 G	16	1,600,000	0	16	-16	0	0
000064	INERSON OINT 0.25% 15 G	0	0	115	86	29	29	2,157,952
000065	HYDROCORTISON 2.5% KRIM	650	1,511,250	364	848	-484	166	385,950
000066	GENTAMYCIN 0.1% SALEP 5 GR KF	216	539,136	1,020	996	24	240	711,360
000067	GENTASOLON KRIM 5 G	3	54,435	25	28	-3	0	0
000068	FLAGYSTATIN OVULA 500 MG	4	77,512	0	4	-4	0	0
000069	EVALEN CREAM 0.1% 10 G	3	111,375	15	18	-3	0	0
000070	EMLA CREAM 5 % 5 G	10	550,990	72	72	0	10	556,010
000071	ERYMED GEL 2% 15 G	5	134,170	15	20	-5	0	0
000072	EVALEN GEL 0.1% 10 G	5	165,000	50	49	1	6	199,800
000073	ELOCON CREAM 0,1% 5 G	0	0	20	20	0	0	0
000074	DESOKSIMETASON KRIM 0,25% 15G	263	2,288,100	1,045	1,222	-177	86	856,560
000075	DIGENTA CREAM 10 GR	15	1,161,600	20	35	-15	0	0
000076	DERMATOP CREAM 5 g	23	1,613,312	0	19	-19	4	280,576

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000077	DUMIN RT 250 MG/4 ML	11	275,308	20	12	8	19	506,394
000078	DUMIN RT 125 MG/2,5 ML	6	107,484	25	30	-5	1	19,885
000079	DULCOLAX SUPP ADULT 10 MG (50'S)	229	990,425	950	1,059	-109	120	519,000
000080	DULCOLAX SUPP FOR CHILDREN 5 MG	5	25,420	60	62	-2	3	15,255
000081	CUTIMED GEL 15 GR	467	35,959,000	723	1,190	-467	0	0
000082	CHLORAMPHENICOL ZM 1 %	334	1,467,596	1,593	1,927	-334	0	0
000083	CENDO XITROL OINT.3.5 GR	17	605,744	5	19	-14	3	107,520
000084	CENDO MYCOS TUBE @ 3,5G	5	129,935	26	22	4	9	236,016
000085	CENDO GENTAMYCIN OINT 3.5 gr	16	576,176	15	31	-16	0	0
000086	CENDO FENICOL ZM 3.5 gr	1	21,656	485	469	16	17	371,518
000087	BEAUTY FACIAL WASH NORMAL SKIN 100 ML	3	54,384	60	60	0	3	66,600
000089	BIOPLACENTON JELLI 0,5% 15 G	0	0	5	5	0	0	0
000091	BACTODERM CREAM 2% 5 GR	1	36,080	80	81	-1	0	0
000092	BACTODERM OINT 2% 10 GR	19	886,502	65	84	-19	0	0
000093	ANTIHEMOROID SUPP	35	113,750	100	107	-7	28	91,592
000094	APHRODERMA EYE CONTOUR TREATMENT GEL 10 G	9	172,656	5	14	-9	0	0
000095	ACANTHE SUNSCREEN CREAM SPF 30+ 30 G	2	115,500	45	47	-2	0	0
000098	OBAT GEL/SALEP I	0	0	32	32	0	0	0
000099	FUSYCOM KRIM 20 MG / G 5 G	0	0	1,100	1,100	0	0	0
000100	KENALOG IN ORBASE	0	0	1	1	0	0	0
000101	BURNAZIN 35 GR (10 MG/G)	0	0	2	2	0	0	0
000102	XPEDITIONS ACNE SPOT GEL 10G	0	0	25	24	1	1	43,233
000103	OBAT GEL/SALEP II	0	0	3	3	0	0	0
000104	OBAT GEL/SALEP III	0	0	6	6	0	0	0
000105	OBAT GEL/SALEP IV	0	0	6	6	0	0	0
000106	OBAT GEL/SALEP VI	0	0	7	7	0	0	0
000107	OBAT GEL/SALEP VII	0	0	6	6	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000108	DIPROGENTA CREAM 10 G	0	0	40	10	30	30	2,866,037
000109	OBAT GEL/SALEP V	0	0	12	12	0	0	0
000110	BUFACETIN ZK 15 G	0	0	960	960	0	0	0
000111	OBAT GEL/SALEP VIII	0	0	6	6	0	0	0
000112	OBAT GEL/SALEP IX	0	0	1	1	0	0	0
000113	CAVIDAGEL 15 GR	0	0	453	374	79	79	3,408,534
000114	GENGIGEL	0	0	5	3	2	2	388,500
000115	VAGISTIN OVULA 500 MG	0	0	10	0	10	10	157,620
000116	MESONE KRIM 5 G	0	0	30	20	10	10	347,980
000117	DESOKSIMETASONE SALEP 0.25%	0	0	354	311	43	43	731,731
000118	BETASON KRIM 5G	0	0	5	5	0	0	0
000119	HAEMOCAINE OINTMENT 15 g	0	0	5	5	0	0	0
000120	GLYCORE CREAM 8% 10 G	0	0	10	10	0	0	0
000121	ERLAMYCETIN EYE OINT	0	0	10	5	5	5	54,675
000122	SKIN PURE GEL 135 G	0	0	2	2	0	0	0
000123	IKAMICETIN 2% 15G SALEP KULIT	0	0	300	292	8	8	58,256
000124	KETOKONAZOL KRIM 2% 5 G	0	0	22	19	3	3	19,248
	ALAT/ OBAT KONTRASEPSI KELUARGA BERENCANA (PERSEDIAAN LAINNYA)	5,577,752,476					3,463,834,701	
000006	PERFUSOR SYRINGE 50 ml (td digunakan)	0	0	31,900	31,900	0	0	0
000008	FEEDING TUBE FR 5	10	150,700	50	21	29	39	1,151,514
000010	NEEDLE NO 25	1	561	0	1	-1	0	0
000012	LONGARM POLYAXIAL SCREW 55-65 X 4045	0	0	27	27	0	0	0
000013	LONGARM MONOAXIAL SCREW 55-65 X 4045	0	0	10	10	0	0	0
000014	KYPHOPLASTY	0	0	1	1	0	0	0
000016	NEOGEN FEMORAL NAIL 9.5-12 X 360-440 MM (R/L)	0	0	5	5	0	0	0
000017	K-WIRE THREADED 1.2 * 150	0	0	2	2	0	0	0
000018	POSTERIOR AUGMENT	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000019	REDAX DRENTECH COMPACT (10105PX)	6	4,500,000	20	26	-6	0	0
000020	FERRULE FOR CABLE	0	0	3	3	0	0	0
000021	CORTEX SCREW 4.5 X 28MM	0	0	1	1	0	0	0
000022	CORTEX SCREW 4.5 X 14MM	0	0	1	1	0	0	0
000023	CABLE WIRE	0	0	2	2	0	0	0
000024	BROAD PLATE (CPL PLATE) 10 H	0	0	1	1	0	0	0
000026	SELF DRILLING/SELF TAPPING BONE SCREW Ø3.0-5.0 X 120-150	0	0	10	10	0	0	0
000027	NAIL SCREW	0	0	2	0	2	2	2
000029	MONOAXIAL PEDICLE SCREW	0	0	6	6	0	0	0
000030	LAG SCREW DHS/DCS 12.5MM X 55-115	0	0	2	2	0	0	0
000031	DHS LCP 4.5/5.0 4-10HOLE TI	0	0	2	2	0	0	0
000033	AUTO BREAK-OFF LOCKING NUT	0	0	2	2	0	0	0
000034	REVISI THR CEMENTED TANPA STEM	0	0	3	3	0	0	0
000035	SELF DRILLING LOCKING SCREW 2.4X8 MM 73-2408	0	0	28	28	0	0	0
000036	SCREW 1.6 X 8 MM A30084 (211.1608)	0	0	9	9	0	0	0
000037	PLATE Y 15MM 5 HOLE 213.0010	0	0	1	1	0	0	0
000038	CORTEX SCREW 2.4 X 22MM 358.2422	0	0	2	2	0	0	0
000039	1 HOLE VDR NARROW PLATE, R 355.0205	0	0	14	13	1	1	6,440,018
000042	RENASYS FOAM VENTION LARGE	0	0	3	3	0	0	0
000043	PARCUS BRAID V-LOX PEEK CF SUTURE ANCHOR 10324T	0	0	22	20	2	2	10,378,500
000050	CONDOM CATHETER L	0	0	454	208	246	246	1,285,350
000052	HDLSS SCR 2,0 X 18 MM A31070 (317.2018)	0	0	3	2	1	1	2,237,823
000056	LOCKING CAGE L/R OD 50MM/OD 54 MM	0	0	3	3	0	0	0
000057	ISCHIAL FLANGE	0	0	2	2	0	0	0
000060	LONGARM POLYAXIAL SCREW 5.5-6.5 X 40-50MM	0	0	10	10	0	0	0
000061	DISTAL WEDG HALF BLOCK (FLAT)	0	0	2	2	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000063	PAKET THR DM TANPA STEM	0	0	2	2	0	0	0
000065	UNI-GRAFT 18 X 9 L.40 CM	2	31,350,000	0	1	-1	1	15,675,000
000074	SPINOCAN NO.27 (td digunakan)	0	0	550	550	0	0	0
000075	PARAFILM 4 X 125 (td digunakan)	0	0	21	21	0	0	0
000078	SUCTION CATHETER CH 12 (td digunakan)	0	0	200	200	0	0	0
000081	VICRYL 4/0 W9113 RB / TP	1	87,452	0	1	-1	0	0
000096	LYOSTYP 5X8	1	87,450	0	1	-1	0	0
000097	LOCKING HEAD SCREW SELF TAPPING 3,5 X 10-60MM	0	0	6	6	0	0	0
000099	LOCKING COMPRESSION PLATE 4.5/5.0MM NARROW 6-14 H	0	0	1	1	0	0	0
000101	PEDICLE SCREW V (LONG POLY)	0	0	69	69	0	0	0
000102	PEDICLE SCREW II (POLY)	0	0	2	2	0	0	0
000104	PULSE LAVAGE CHUN LI	0	0	19	19	0	0	0
000105	BONE CEMENT NTCM	0	0	23	23	0	0	0
000106	OCCIPITAL SCREW	0	0	3	3	0	0	0
000107	OCCIPITAL BONE ROD	0	0	2	2	0	0	0
000108	OCCIPITAL PLATE	0	0	1	1	0	0	0
000110	MESH ULTRAPRO UMN3 10 X 15	3	3,664,968	5	3	2	5	6,108,280
000117	KONDOM SUTRA (24')	5,244	3,513,480	2,400	7,409	-5,009	235	157,685
000119	ALCOHOL SWAB	0	0	80	80	0	0	0
000121	OXYGEN MASK W/ RESERVOIR BAG NON REBREATHING ADULT	45	1,242,000	100	55	45	90	2,619,360
000122	SCHIMMER TEST (TEAR STRIP)	100	412,500	200	300	-100	0	0
000127	POUCHES GUSSETTE 15 CM X 5 CM (STERICLIN) (td digunakan)	0	0	6	6	0	0	0
000130	OBJECT GLASS 7101(SAILBRAND) (exp.)	0	0	70	70	0	0	0
000150	ID BAND INFANT - BLUE	1,500	3,792,000	0	0	0	1,500	3,792,000
000151	TEN TITANIUM ELASTIC NAIL 475.915-935	0	0	2	1	1	1	2,072,061
000155	JOLINE CTL 175MM / PKTL12P175 21 (ST)	0	0	50	50	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000160	STRAIGHT PLATE 10 HOLES (210.0032)	0	0	13	10	3	3	4,353,219
000162	TUBING SET F/ 3 EXT PRESS TRANS (D00501)	6	4,115,496	0	6	-6	0	0
000163	SKIN STAPLER REFLEK ONE REF 3036	20	4,360,000	0	19	-19	1	218,000
000164	OBJECT GLASS 7101(SAILBRAND)	20	404,800	353	340	13	33	659,340
000165	VASCUGRAFT 8 MM L.70 CM	1	15,152,500	0	1	-1	0	0
000166	UNI-GRAFT 20 X 10 L.40 CM	1	15,675,000	0	0	0	1	15,675,000
000167	TRACKER (STRAP25R) 5 MM	1	5,793,700	0	0	0	1	5,793,700
000172	MESH PLT 218-2004 (A30106)	1	6,917,000	0	1	-1	0	0
000179	FEEDING TUBE FR 8	0	0	1,500	941	559	559	16,356,340
000183	FLUORESCIN STRIP	100	412,500	100	100	0	100	416,250
000184	BUTTON SWITCH PENCIL E2516H	25	3,287,500	10	14	-4	21	2,761,500
000185	INTRALUMINAL STAPLER (ILS) CDH 33A	3	12,629,187	0	2	-2	1	4,209,729
000190	BOVIE LOW TEMP EYE CAUTERY (AA00)-tdk terpakai	0	0	15	15	0	0	0
000191	BLOOD SET	0	0	13,010	11,908	1,102	1,102	15,779,538
000192	BLUE SENSOR R-OO-S-tdk terpakai	0	0	29,000	29,000	0	0	0
000195	ELECTRODE KHUSUS PAEDIATRIC (MSGST-37)	0	0	1,214	1,100	114	114	131,100
000198	POUCHES GUSSETTE 25 CM X 6.5 CM (STERICLIN) (td digunakan)	0	0	6	6	0	0	0
000199	LEUKOMED IV 6X8 CM (72389-00)	10	25,600	0	10	-10	0	0
000201	AEROSOL MASK ADULT 1108	19	518,681	0	19	-19	0	0
000203	NEOFLON 26 G	0	0	1,032	536	496	496	7,507,456
000214	SPONGIOSA SCREW	0	0	1	1	0	0	0
000220	BIPOLAR CEMENTED (AK MEDIKA)	0	0	2	2	0	0	0
000221	MMF AUTODRIVE SCREW 2.0X11MM 209.2011	0	0	6	3	3	3	2,312,142
000224	DURAGEN 1 X 3	0	0	9	4	5	5	23,476,500
000225	TITANIUM MESH 10-20 X 90MM	0	0	1	1	0	0	0
000227	KERTAS SARING 50 X 60	5	62,700	0	5	-5	0	0
000228	RECTAL TUBE 30 CM NO. 12	8	1,755,600	0	8	-8	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000229	PRESSURE TRANSDUCER (D00301)	3	5,778,300	0	3	-3	0	0
000230	TITANIUM MESH (218.2007) A30105	0	0	2	2	0	0	0
000231	GREAT WHITE 4.2MM 9299A	0	0	17	17	0	0	0
000232	OPSITE POST-OP 25 X 10	35	1,232,000	40	4	36	71	1,957,400
000233	MICROBAR FOR ENEMA 400 G	10	5,181,000	0	10	-10	0	0
000235	SUCTION CLOSE SYSTEM FOR ETT 12 FR	0	0	122	55	67	67	12,820,182
000245	THR CEMENTLESS (AKM)	0	0	4	4	0	0	0
000260	KYPHOPLASTY + OPACITY	0	0	1	1	0	0	0
000267	ARTHROSCOPY TUBE 10K150	0	0	19	14	5	5	22,893,750
000268	DISP. DISSECTING BLADE NO.170	15	2,843,940	70	80	-10	5	1,014,532
000269	SKY SERVICAL SCREW	0	0	12	12	0	0	0
000270	NUT SCREW (CERVICAL SKY)	0	0	12	12	0	0	0
000271	DUAL ROD	0	0	4	4	0	0	0
000278	24 GA STAINLSS STL WIRE 207.0120 R3M	0	0	50	43	7	7	2,813,461
000280	MEDILASE	0	0	1	1	0	0	0
000281	LONG 2 HOLE STRAIGHT PLATE A30009 (218.0026)	0	0	73	68	5	5	1,665,300
000288	CERVICAL SCREW (MORPHO)	0	0	4	4	0	0	0
000289	CERVICAL PLATE (MORPHO) L 20-90	0	0	1	1	0	0	0
000295	BIO SCREW 8X25 MM (C8018)	0	0	1	1	0	0	0
000296	ACHBAR 207.0121	0	0	35	30	5	5	1,890,125
000297	TITANIUM MESH (PATRIOT)	0	0	21	21	0	0	0
000298	CERVICAL FUSION	0	0	4	4	0	0	0
000299	ANTERIOR CERVICAL SCREW	0	0	39	39	0	0	0
000300	ANTERIOR CERVICAL PLATE	0	0	10	10	0	0	0
000301	DURAGEN 1X1	0	0	12	4	8	8	24,206,880
000303	EMG SURFACE ELECTRODE (D00901)	84	5,271,588	240	276	-36	48	3,351,024
000304	LONGARM POLYAXIAL PEDICLE SCREW	0	0	1,631	1,631	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000307	OBJECT GLASS SLIDES FROSTED (SAILBRAND)	0	0	250	250	0	0	0
000311	DISP.SYRINGE 20 CC-tdk terpakai	0	0	6,000	6,000	0	0	0
000316	MATA PISAU NO 23-tdk terpakai	0	0	100	100	0	0	0
000317	MATA PISAU NO 15-tdk terpakai	0	0	2,200	2,200	0	0	0
000318	KERTAS UPP-110 HG-tdk terpakai	0	0	350	350	0	0	0
000322	UNIFLEX 4 (4,5 M X 10 CM) (td digunakan)	0	0	3,555	3,555	0	0	0
000323	UNIFLEX 6 (4,5 M X 15 CM) (td digunakan)	0	0	4,881	4,881	0	0	0
000324	UNIFLEX 3 (4,5 M X 7,5 CM) (td digunakan)	0	0	2,000	2,000	0	0	0
000329	TENSOPLAST EAB 7,5 CM X 4,5 M (td digunakan)	0	0	85	85	0	0	0
000335	POT PLASTIK 200 ML + TUTUP (td digunakan)	0	0	200	200	0	0	0
000336	POT PLASTIK 30 ML + TUTUP (td digunakan)	0	0	300	300	0	0	0
000337	POT PLASTIK 100 ML + TUTUP (td digunakan)	0	0	1,450	1,450	0	0	0
000338	POT PLASTIK 50 ML + TUTUP (td digunakan)	0	0	15,100	15,100	0	0	0
000343	LEUKOPLAST HOSPITAL 7,50 CM X 4,5 M-tdk terpakai	0	0	465	465	0	0	0
000352	SURGICAL CLIPPER BLADE ASSEMBLY 9680 (td digunakan)	0	0	350	350	0	0	0
000356	STERRAD 100S CASSETTE (10113) (td digunakan)	0	0	132	132	0	0	0
000361	POUCHES GUSSETTE 20 CM X 5 CM (STERICLIN) (td digunakan)	0	0	4	4	0	0	0
000365	MATA PISAU NO 11-tdk terpakai	0	0	2,900	2,900	0	0	0
000367	MOUTH PIECE-tdk terpakai	0	0	300	300	0	0	0
000372	KERTAS CTG / ECG 63 MM X 30 M ALPHA	0	0	1	0	1	1	1
000385	I.V CATHETER NO.16 (INTROCAN SAFETY)-tdk terpakai	0	0	550	550	0	0	0
000386	INFUS SET PEDRIATIC-tdk terpakai	0	0	50	50	0	0	0
000390	HANDSCHOEN STERIL NO. 6.5 (NON POWDERED)-tdk terpakai	0	0	200	200	0	0	0
000395	FOLEY CATHETER CH 16-tdk terpakai	0	0	500	500	0	0	0
000397	ELEKTRODE EMG NEUROLINE 710-tdk terpakai	0	0	504	504	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000398	ELECTRODE ECG (W601)-tdk terpakai	0	0	35,010	35,010	0	0	0
000399	DISP.SYRINGE 20 CC LUER LOCK-tdk terpakai	0	0	8,000	8,000	0	0	0
000404	AC SWAB-tdk terpakai	0	0	380,000	380,000	0	0	0
000405	ADHESSIVE TAPES STEAM-2VPSATS5E	0	0	440	390	50	50	5,107,900
000410	FILM DENTAL (HANSHIN)	500	5,170,000	0	50	-50	450	4,653,000
000411	VERBAND 4Y X 5 CM	3,082	4,595,262	4,000	5,680	-1,680	1,402	2,090,382
000412	VAGINA TAMPON 25 X 25	50	20,750	0	50	-50	0	0
000413	UNIFLEX 4 (4,5 M X 10 CM)	28	1,064,000	3,555	3,295	260	288	9,163,584
000414	UNIFLEX 6 (4,5 M X 15 CM)	1,142	53,674,000	4,881	5,585	-704	438	17,918,142
000415	UNIFLEX 3 (4,5 M X 7,5 CM)	152	4,712,000	2,000	1,961	39	191	5,209,143
000416	TYVEK W/ STERRAD CI 20" (12450) 500 MM X 70 M	9	37,660,050	0	0	0	9	37,660,050
000420	TENSOPLAST EAB 7,5 CM X 4,5 M	13	867,867	85	73	12	25	1,703,225
000421	SKIN TRACTION ADULT (NON ADHESIVE)	21	5,526,255	105	61	44	65	14,210,625
000422	SOFBAND 6 (2,7 M X 15 CM)	13	469,040	0	0	0	13	469,040
000423	SOFBAND 4 (2,7 M X 10 CM)	20	515,680	0	20	-20	0	0
000424	SOFBAND 3 (2,7 M X 7,5 CM)	71	1,409,989	0	0	0	71	1,409,989
000426	SKIN TRACTION ADULT (ADHESIVE)	31	6,112,921	120	75	45	76	13,613,728
000428	POT KOSMETIK 10 G	114	456,000	250	266	-16	98	328,520
000429	POT PLASTIK 20 ML + TUTUP	587	398,573	1,200	581	619	1,206	636,074
000430	POT PLASTIK 200 ML + TUTUP	1,300	2,717,000	1,200	2,488	-1,288	12	26,640
000431	POT PLASTIK 30 ML + TUTUP	766	559,946	500	1,057	-557	209	173,988
000432	POT PLASTIK 100 ML + TUTUP	911	1,481,869	2,450	3,092	-642	269	394,354
000433	POT PLASTIK 50 ML + TUTUP	1,518	1,628,520	21,100	19,144	1,956	3,474	3,276,456
000434	OPSITE 45 X 28 CM	88	9,680,000	294	382	-88	0	0
000435	OPSITE 45 X 55 cm	201	32,059,500	820	808	12	213	27,756,030
000436	NICE CARE UNDERPAD	873	4,609,440	0	873	-873	0	0
000437	LEUKOMED T PLUS 7.2 X 5 CM (72382-00)	662	5,229,800	4,155	4,032	123	785	5,878,630

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000438	LEUKOMED T PLUS 10 X 25 CM (72382-03)	1,252	39,438,000	1,366	1,947	-581	671	18,300,183
000439	LEUKOMED T PLUS 8 X 15 CM (72382-02)	61	1,042,612	750	277	473	534	9,979,918
000440	LEUKOMED T PLUS 8 X 10 CM (72382-01)	361	4,574,953	1,300	1,227	73	434	6,073,830
000441	LEUKOMED IV FILM 6 X 8 CM (72390-00)	4,366	14,189,500	65,253	65,870	-617	3,749	10,905,841
000442	LIDI KAPAS	300	27,600	2,000	1,700	300	600	50,400
000443	LEUKOPLAST 1/2 X 5 M (1621H)	8	62,480	0	8	-8	0	0
000444	LEUKOPLAST HOSPITAL 7,50 CM X 4,5 M	30	1,299,000	465	448	17	47	2,059,157
000445	KALTOSTAT ALGINAT 7.5X12 CM - 168212	16	1,353,184	600	385	215	231	19,714,671
000446	KERTAS PUYER	124,090	1,861,350	0	79,690	-79,690	44,400	666,000
000447	KASA STERIL 16 CM X 16 CM	972	7,163,640	0	745	-745	227	1,672,990
000449	GYPSONA 4" (3.6M X 10CM)	2	51,480	0	2	-2	0	0
000450	GYPSONA 3" (3.6M x 7.5CM)	7	118,972	0	7	-7	0	0
000451	ELASTOMULL HAFT 12 CM X 4 M	66	3,338,478	0	66	-66	0	0
000452	DUODERM CGF 10X10 CM - 187660	53	4,828,618	854	784	70	123	11,308,444
000453	CUTIMED HYDRO L 10 X 10 CM	44	2,094,752	350	283	67	111	5,724,423
000454	CUTIMED SILTEC 10 X 10 CM	652	40,026,280	102	526	-424	228	13,391,550
000456	CUTIMED SORBACT 72168-00 RS / TUPFER 3 CM	4	415,256	0	2	-2	2	207,628
000457	CUTIMED SORBACT 72167-00 RG 5X200 CM	47	7,565,167	1,271	505	766	813	135,231,585
000458	CUTIMED SORBACT 72166-00 RG 2X50 CM	466	43,105,000	134	349	-215	251	22,081,986
000459	CUTIMED SORBACT 72165-00 SWAB 7X9 CM	1,428	73,656,000	6	475	-469	959	52,745,000
000460	CUTIMED SORBACT 72164-00 SWAB 4X6 CM	11	375,540	100	31	69	80	2,891,670
000461	CUTIMED SORBACT 72162-00 DRESS PAD 10X10 CM	500	48,000,000	1,300	1,467	-167	333	30,539,430
000462	BOTOL HANDRUB 500 ML+STIKER+PUMP TTP	385	4,658,500	2,000	1,333	667	1,052	11,572,000
000463	BOTOL OBAT (THD) PLASTIK 100 ML	559	1,460,108	400	756	-356	203	530,439
000464	BOTOL+TUTUP 200 ml	29	75,748	100	129	-29	0	0
000465	BOTOL KOSONG + TUTUP 100 ML	336	1,117,200	4,000	4,226	-226	110	250,580
000466	BOTOL KOSONG + TUTUP 60 ML	50	200,000	500	550	-50	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000467	BOTOL KOSONG + TUTUP 20 ML	835	1,791,075	200	1,035	-835	0	0
000468	POUCHES GUSSETTE 20 CM X 5 CM (STERICLIN)	16	20,336,000	4	20	-16	0	0
000469	POUCHES GUSSETTE 15 CM X 5 CM (STERICLIN)	12	13,516,800	20	32	-12	0	0
000470	POUCHES GUSSETTE 25 CM X 6.5 CM (STERICLIN)	14	21,588,000	6	20	-14	0	0
000473	POUCHES FLAT 15 CM / 200 M (STERICLIN)	6	8,355,594	0	6	-6	0	0
000475	MASKER SUMBANGAN	0	0	2,500	0	2,500	2,500	965,000
000477	WINGED SURECAN 20G	0	0	300	292	8	8	774,520
000478	WING NEDLE 23	179	1,524,006	0	89	-89	90	766,260
000479	WING NEDLE NO.21	2	18,216	0	2	-2	0	0
000480	WING NEEDLE 27 JMS	7	63,756	0	7	-7	0	0
000481	VISCOELASTIC SOD.HYALURONATE 1,5% (BBT VISC)	27	10,692,000	155	173	-18	9	3,596,400
000482	VISCOELASTIC HPMC 2% (AUROVISC)	136	13,464,000	878	956	-78	58	5,794,200
000483	VAGINAL SPECULUM UK. M	40	240,000	0	0	0	40	240,000
000484	VAGINAL SPECULUM UK. S	40	240,000	0	0	0	40	240,000
000485	VASOFIX SAFETY G 24	0	0	714	129	585	585	12,396,735
000487	VASOFIX SAFETY G 22	0	0	50	0	50	50	1,059,550
000488	VASOFIX SAFETY G 20	2	35,200	0	2	-2	0	0
000489	UNI-GRAFT 16 X 8 L.40 CM	2	31,350,000	0	2	-2	0	0
000490	URINE BAG STERIL	2	76,190	0	2	-2	0	0
000492	TRIPLE LUMEN OCTOPUS 10 CM	95	11,010,025	1	34	-33	62	7,185,490
000493	TROCAR CATH FG 28	2	299,200	0	2	-2	0	0
000494	TROCAR CATH FG 24	1	149,600	0	1	-1	0	0
000495	TRACHEOSTOMY KIT NO 7.0	5	1,560,470	13	11	2	7	2,695,000
000496	TRACHEOSTOMY FEN KIT NO. 8.0 812/080	48	18,545,820	0	46	-46	2	947,530
000497	TRANSOFIX	58	197,200	0	58	-58	0	0
000498	TRACHEOSTOMY FEN KIT NO. 6.0 812/060	15	13,537,920	0	2	-2	13	11,732,864
000499	THERMOVENT 02 (100-575-010)	2	486,200	54	56	-2	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000500	THERMOVENT T (100-570-015)	16	2,376,000	90	106	-16	0	0
000501	THORACIC CATHETER DSTC 40	4	1,200,320	0	2	-2	2	600,160
000502	T-TUBE SILKOLATEX 6 MM	4	1,129,744	0	4	-4	0	0
000505	TRACHEOSTOMY KIT NO. 8.0	30	11,101,080	0	9	-9	21	7,770,756
000506	TRACHEOSTOMY KIT NO 7.5 810/075	18	5,653,440	11	29	-18	0	0
000507	TRACHEOSTOMY FEN KIT NO.7.5 812/075	4	1,895,060	52	56	-4	0	0
000508	TRACHEOSTOMY FEN KIT NO. 7.0 812/070	9	3,086,649	10	18	-8	1	430,695
000509	TRACHEOSTOMY KIT NO 6.0 810/060	10	8,303,260	0	0	0	10	8,303,260
000510	THREE WAY STOPCOCK	2	15,654	0	2	-2	0	0
000511	THREE WAY SC LL (CONNECTA)	801	10,605,240	0	801	-801	0	0
000512	SURGICAL CLIPPER BLADE ASSEMBBLY 9680	97	6,871,480	350	372	-22	75	5,361,300
000513	SINGLE USE LOADING (GIA6048L)	9	7,128,000	0	9	-9	0	0
000514	SPINOCAN NO.20	25	738,725	75	93	-18	7	210,469
000515	SHEPARD W/ WIRE 74-106 (GROMMET)	0	0	35	24	11	11	1,694,000
000516	STRAIGHT 15 KNIFE (STAB KNIFE)	33	5,635,575	222	210	12	45	7,754,760
000517	SILICONE TUBE BIKI (S1-1000)	0	0	9	7	2	2	5,232,320
000518	SILICONE TIRE TYPE 277 (S5.2300)	3	1,733,598	6	1	5	8	5,004,324
000519	SOLID SILICONE BAND TYPE 240 2.5MM (S5.2000)	2	712,800	6	6	0	2	712,800
000520	STERRAD 100S CASSETTE (10113)	40	45,322,400	179	212	-33	7	7,210,385
000521	SKIN GRAFT KNIFE	26	6,237,000	10	29	-19	7	1,778,700
000522	SYRINGJECTOR 120 FLOW (ISJ12-P2040-EU)	53	15,449,500	482	468	14	67	19,530,500
000523	SURGICAL GOWN XL	1,815	98,338,515	0	1,815	-1,815	0	0
000525	SUCTION CLOSE SYSTEM FOR ETT 14 FR	353	74,975,435	844	1,118	-274	79	16,985,000
000526	SUCTION CLOSE FOR TRACHEOSTOMY 14 FR	45	7,920,000	0	45	-45	0	0
000527	SELANG NEBULIZER (FLEX TUBE 120 CM 1574)	255	4,727,190	0	42	-42	213	3,948,594
000528	SINGLE USE STAPLER EEA 31MM	5	29,885,498	0	1	-1	4	24,403,600
000529	SURGICAL CONNECTING TUBE 2 FUNNEL	935	29,517,950	7,371	7,376	-5	930	28,145,520

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000530	SUCTION CATHETER CH 6	222	798,534	500	722	-222	0	0
000531	SPATULLA EYRE	250	156,750	0	250	-250	0	0
000532	SUCTION CATHETER CH 14	111	399,267	5,000	5,103	-103	8	31,600
000533	SUCTION CATHETER CH 12	1,988	9,687,524	4,200	6,188	-1,988	0	0
000534	SUCTION CATHETER CH 10	190	925,870	1,000	1,190	-190	0	0
000535	SUCTION CATHETER CH 8	52	253,396	6,411	6,060	351	403	1,591,850
000536	SINGLE USE LOADING (GIA8048L)	5	3,760,500	22	11	11	16	11,758,908
000537	SKIN GRAF DERMATOM (GB 228 R)	17	4,243,965	0	17	-17	0	0
000538	SPATEL KAYU	100	36,500	250	350	-100	0	0
000539	SPINOCAN NO.22	39	1,089,361	75	99	-24	15	451,005
000540	SPALK INFUS ANAK 5 CM X 20 CM	38	297,806	450	405	45	83	650,411
000541	SPALK TANGAN 30 CM X 8 CM	61	1,147,410	200	217	-17	44	660,000
000542	SPALK 90 CM X 12 CM	2	73,150	250	188	62	64	2,240,000
000543	SPALK BAYI 5 CM X 10 CM	112	760,704	610	658	-48	64	384,000
000544	SPALK 100 CM X 12 CM	3	109,725	440	349	91	94	3,760,000
000545	SENDOK OBAT	792	413,424	1,000	826	174	966	505,218
000546	SUCTION PUMP BABY BALON (MERAH)	7	92,400	0	0	0	7	92,400
000547	STOMACH TUBE 12 FR	234	2,908,620	200	434	-234	0	0
000548	STOPPER LUER LOCK	1,123	5,233,180	400	1,429	-1,029	94	522,734
000549	STOMACH TUBE 16 FR	801	8,831,015	5,050	5,816	-766	35	439,005
000550	STOMACH TUBE 18 FR	428	5,320,040	3,133	3,188	-55	373	4,678,905
000551	STOMACH TUBE 14 FR	153	1,737,808	259	360	-101	52	602,709
000552	STOMACH TUBE FR 20 JMS	71	1,530,760	0	67	-67	4	86,240
000553	SPINOCAN NO.27	631	19,277,050	1,375	2,006	-631	0	0
000554	SPINOCAN NO.25	404	12,342,200	1,000	1,404	-404	0	0
000555	SPINOCAN NO.23	87	2,673,363	2	37	-35	52	1,536,548
000556	RUBBER BULB 27224C	1	1,085,238	0	1	-1	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000557	RECTAL TUBE 30 CM NO. 11	13	2,852,850	16	29	-13	0	0
000558	RECTAL TUBE 30 CM NO. 10	5	862,400	25	30	-5	0	0
000561	RECTAL TUBE 30 CM NO. 7	1	167,200	0	1	-1	0	0
000563	RECTAL CATH 9F LATEX FREE (DRE092-10)	0	0	55	55	0	0	0
000564	REINFORCED TRACHEAL CUFF 4,5	2	1,122,000	0	0	0	2	1,122,000
000565	REINFORCED TRACHEAL CUFF 4	1	561,000	2	1	1	2	1,122,000
000567	REINFORCED TRACHEAL CUFF 7,5	17	5,400,730	226	220	6	23	9,039,000
000568	REINFORCED TRACHEAL CUFF 7	57	15,258,330	238	289	-51	6	2,358,000
000569	REINFORCED TRACHEAL CUFF 6,5	1	311,143	58	43	15	16	5,406,856
000570	REINFORCED TRACHEAL CUFF 6	23	8,578,965	17	21	-4	19	7,662,750
000571	REINFORCED TRACHEAL CUFF 5,5	1	490,875	15	6	9	10	3,930,000
000572	REINFORCED TRACHEAL CUFF 5	24	6,424,560	0	24	-24	0	0
000574	PRINTING PAPER VISTA 120 (DRAEGER)	4	1,760,000	0	4	-4	0	0
000575	PVC UMBILICAL CATHETHER 6 FR, 40 CM DOUBLE LUMEN	11	245,091	0	0	0	11	245,091
000576	PVC UMBILICAL CATHETHER 5 FR, 40 CM	15	348,645	1	2	-1	14	325,402
000577	PVC UMBILICAL CATHETHER 4 FR, 40 CM	23	534,589	0	1	-1	22	511,346
000578	PVC UMBILICAL CATHETER 3,5 FR, 40 CM	21	815,850	0	1	-1	20	777,000
000579	PREMICATH 1 FR, 20 CM, STYLET + MICROFLASH	46	36,536,604	0	15	-15	31	24,622,494
000582	PREMILENE MESH 15 CM X 15 CM	1	654,165	33	34	-1	0	0
000583	PUMP TUBE EXT F/ URO PT D00420 (D00425)	0	0	30	30	0	0	0
000584	PUMP TUBE SET FOR ELLIPSE (D00420)	7	5,183,640	3	10	-7	0	0
000585	POLYVAC SET 600 ML 10 FG	125	10,312,500	400	490	-90	35	2,913,750
000586	PREMILENE MESH 5 X 10	16	3,497,008	3	17	-14	2	407,526
000587	PLAIN TRACHEOSTOMY TUBE 4,5	4	1,722,600	3	3	0	4	1,722,600
000588	PLAIN TRACHEOSTOMY TUBE 4	14	2,746,940	0	4	-4	10	1,962,100
000589	PLAIN TRACHEOSTOMY TUBE 3.5	1	430,650	3	1	2	3	1,291,950
000590	PLAIN TRACHEOSTOMY TUBE 3	3	625,242	2	2	0	3	625,242

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000591	PARAFILM 4 X 125	1	679,250	26	27	-1	0	0
000592	DISP. BIOPSY PUNCH 3.0 MM	4	198,000	0	0	0	4	198,000
000593	PEN NEEDLE 31 G (320632)	9	15,102	0	0	0	9	15,102
000594	PREMICATH 1 FR 20 CM	51	43,197,612	0	25	-25	26	22,022,312
000595	POLYVAC SET 600 ML 12 FG	74	6,105,000	960	988	-28	46	3,829,500
000596	PIPET TETES	115	132,135	0	40	-40	75	86,175
000598	PERFUSOR SYRINGE 50 ml	4,088	82,409,992	32,003	34,231	-2,228	1,860	38,668,916
000599	OPMI STERILE DRAPES 122CM X 300CM (ZEISS)	19	12,364,440	121	134	-13	6	3,940,056
000600	NASAL TUBING BC 192	35	7,674,520	85	110	-25	10	3,253,500
000602	NUTRILINE TWINFLOW 2 FR + STYLET + MICROFLASH	1	1,530,842	165	125	40	41	74,944,490
000603	NEEDLE NO. 30G	63	33,642	45	69	-24	39	20,826
000604	INFANT NASAL CPAP SIZE.1 1691	5	2,536,500	5	4	1	6	2,407,300
000605	NETCELL NASAL SLIMPACK (10-111)	37	5,087,500	120	157	-37	0	0
000606	NASAL CANNULA ADULT	1	9,350	0	1	-1	0	0
000608	NEONATAL CUFF 1 TUBE NO. 4 (2125)	20	2,376,000	0	6	-6	14	1,663,200
000609	NEONATAL CUFF 1 TUBE NO. 3 (2124)	20	2,376,000	0	3	-3	17	2,019,600
000610	NEONATAL CUFF 1 TUBE NO. 2 (2122)	21	1,247,400	0	2	-2	19	1,128,600
000611	NEONATAL CUFF 1 TUBE NO. 1 (2121)	6	311,850	0	2	-2	4	207,900
000612	NEONATAL REM POLY HESIVE II E7512	21	5,142,900	142	142	0	21	5,142,900
000613	NATURA D/P 12" OPAQUE 57 MM (4015-03)	10	508,200	0	3	-3	7	355,740
000614	NASAL CANNULA NEONATAL (1164)	173	5,504,514	4	173	-169	4	127,272
000615	NIRRBEEKEN PLASTIK 23 CM	29	401,940	0	4	-4	25	346,500
000617	NEBULIZER KIT W/ PED AER.MASK (8906) SO-1173	1	30,388	0	1	-1	0	0
000618	NEBULIZER REBREATHING MASK PED. (1127)	55	2,285,195	2	41	-39	16	664,784
000619	NEBULIZER REBREATHING MASK ADULT (8120)	23	495,236	6	0	6	29	624,428
000620	NEBULIZER MASK NON REB. 8130 (S0.1359)	10	437,580	0	10	-10	0	0
000621	MASKER N95 (1860 S) MEDICAL GRADE	853	18,479,392	0	205	-205	648	14,038,272

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000622	MASK W/ VISOR	38	229,900	0	1	-1	37	223,850
000623	MINI-SPIKE V FILTER	387	5,877,756	5,154	5,451	-297	90	1,520,820
000624	MESH PROCEED PVPM 6.4X6.4CM	1	3,877,268	0	0	0	1	3,877,268
000625	MESH ULTRAPRO HERNIA (UHSL1) BI LAYER	15	37,028,195	15	21	-6	9	25,670,874
000626	MASKER N95 (1860) MEDICAL GRADE	1,841	36,258,495	0	1,841	-1,841	0	0
000627	MICRO MIST NEBULIZER W/ TEE 1883	136	3,400,000	1,338	1,301	37	173	4,325,000
000628	MATA PISAU NO 20	200	500,200	0	47	-47	153	382,653
000629	MATA PISAU NO 11	966	2,415,966	4,600	4,496	104	1,070	3,381,420
000630	MATA PISAU NO 12	19	53,010	200	120	80	99	283,734
000631	MOUTH PIECE	300	4,158,000	300	500	-200	100	1,398,600
000632	MICRODRIP INFUS SET PAED W/ BURET 100 ML	41	2,715,020	85	69	16	57	3,706,290
000633	MEDIFIX SCALE	25	5,136,550	63	81	-18	7	1,564,787
000634	MEDIFIX LINE 90 CM	523	57,772,149	550	800	-250	273	30,387,357
000635	MATA PISAU NO 23	1,299	3,248,799	3,657	3,949	-292	1,007	3,762,780
000636	MATA PISAU NO 24	169	422,669	200	134	66	235	587,735
000637	MATA PISAU NO 15	1,050	2,626,050	4,802	5,145	-343	707	2,340,332
000638	MATA PISAU NO 10	630	1,575,630	2,411	2,689	-278	352	1,008,832
000639	MATA PISAU NO 22	17	42,517	700	479	221	238	595,238
000640	LEADER FLEX 2 FR, 6 CM	1	448,513	0	1	-1	0	0
000642	LINEAR CUTTER SELECTABLE 75MM (NTLC 75)	7	26,134,717	8	13	-5	2	8,104,956
000643	LINEAR CUTTER PROXIMATE 100MM RELOADS (TCR 10)	12	12,310,282	0	10	-10	2	1,706,756
000644	LINEAR CUTTER PROXIMATE 100MM (TLC 10)	7	24,138,870	0	1	-1	6	19,931,330
000645	LINEAR CUTTER 75MM SELECTABLE RELOAD (SR 75)	124	127,999,248	206	282	-76	48	56,789,064
000646	LINEAR CUTTER 75MM BLUE RELOAD PROXIMATE (TCR75)	8	5,498,496	25	28	-3	5	5,212,840
000647	LARYNGEAL MASK 2.5	19	3,656,949	0	17	-17	2	384,942
000648	LARYNGEAL MASK 2	47	9,046,137	0	47	-47	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000649	LARYNGEAL MASK 1.5	38	6,502,446	10	38	-28	10	2,400,000
000650	LARYNGEAL MASK 4	21	4,260,123	30	51	-21	0	0
000651	LARYNGEAL MASK 3	48	9,737,424	30	78	-48	0	0
000652	MCS+LDP W/ FILTER NEW SAFETY FEATURES	40	92,400,000	0	40	-40	0	0
000653	KERTAS EKG HEART START MRX PHILIPS	11	1,439,900	0	10	-10	1	130,900
000654	KERTAS CTG AM 700 (BIONET)	28	1,241,240	0	2	-2	26	1,152,580
000655	KONDOM SUTRA (12')	5	10,415	0	5	-5	0	0
000656	KERTAS THERMAL RECORDING AS 507	24	1,140,480	0	24	-24	0	0
000658	SLIT ANGLED 2.75 MM KNIFE	33	5,635,575	228	235	-7	26	4,480,528
000660	KERTAS SPIROMETER AS 500	65	572,000	0	15	-15	50	440,000
000662	KERTAS UPP-110 HG	98	18,778,760	800	718	82	180	34,805,160
000663	KERTAS ECG 1 CH 50 MM X 30 M	136	6,582,076	0	29	-29	107	5,741,192
000665	JARUM HECTING OTOT NO 11	24	33,000	0	24	-24	0	0
000666	JARUM HECTING KULIT NO. 11	276	354,108	0	276	-276	0	0
000667	JARUM HECTING UTERUS GR 6	60	384,960	0	60	-60	0	0
000668	JARUM HECTING USUS PB 6	12	98,940	0	12	-12	0	0
000669	JARUM HECTING USUS PB 3	72	99,000	0	72	-72	0	0
000670	JARUM HECTING USUS PB 4	48	66,000	0	48	-48	0	0
000671	JARUM HECTING OTOT NO.13	12	91,620	0	12	-12	0	0
000672	JARUM HECTING OTOT NO.12	48	307,968	0	48	-48	0	0
000673	JARUM HECTING KULIT NO.13	24	156,744	0	24	-24	0	0
000674	JARUM HECTING KULIT NO.10	36	296,820	0	36	-36	0	0
000675	JARUM AKUPUNTUR 32X11/2	500	323,000	0	0	0	500	323,000
000676	JARUM AKUPUNKTUR 32X1	4,000	2,584,000	0	0	0	4,000	2,584,000
000677	JAR SUCTION LINER 2 L GREEN (SW65506)	221	11,889,800	850	1,071	-221	0	0
000678	JOLINE CTL 175MM / PKTL12P175 21 (ST)	33	54,885,600	345	363	-18	15	25,174,800
000679	JOLINE CDL 75 MM / KDL06P075 21 (ST) PEDIATRIC	5	7,128,000	0	1	-1	4	5,702,400

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000680	JOLINE CDL 190/360MM PKSF15C19/36 BULAT (LT)	3	8,193,636	16	19	-3	0	0
000681	JACKSON REES 2 L W/ APL VALVE (2108)	633	151,152,804	240	495	-255	378	90,261,864
000682	JARUM HECTING USUS PB 6	36	329,976	0	36	-36	0	0
000683	JARUM HECTING OTOT NO.10	72	461,952	0	72	-72	0	0
000684	JARUM HECTING OTOT NO.11	72	461,952	0	72	-72	0	0
000685	JARUM HECTING KULIT NO.12	12	76,968	0	12	-12	0	0
000686	JACKSON REES 0,5 L W/ APL VALVE (2122)	53	31,781,816	165	195	-30	23	12,598,204
000687	JACKSON REES 1 L W/ APL VALVE (2123)	163	99,104,000	180	328	-148	15	8,216,220
000689	INTRALUMINAL STAPLER (ILS) CDH 29A	0	0	72	39	33	33	142,112,487
000690	INTRALUMINAL STAPLER (ILS) CDH 25A	9	54,078,750	5	8	-3	6	27,255,950
000692	INFANT NASAL CPAP SIZE.0	0	0	5	1	4	4	1,480,000
000693	INFANT NASAL CPAP SIZE.2 1692	0	0	5	2	3	3	672,000
000694	INTUBATION STYLET 3 (100-120-300)	349	46,643,850	350	589	-239	110	10,450,220
000695	INTUBATION STYLET 2 (100-120-200)	357	47,713,050	155	468	-313	44	4,180,000
000696	INTUBATION STYLET 1 (100-120-100)	143	19,111,950	52	121	-69	74	7,880,300
000697	INTRAFIX SAFESET	763	16,224,432	14,530	14,352	178	941	21,636,413
000698	INFANT / PEDIATRIC REM POLYHESIVE I E7510-25	76	13,224,000	150	197	-47	29	5,085,550
000699	I.V CATHETER NO.16 (INTROCAN SAFETY)	174	3,480,000	1,050	1,176	-126	48	1,017,168
000700	I.V CATHETER NO.24 (INTROCAN SAFETY)	3	66,000	450	453	-3	0	0
000701	I.V CATHETER NO.22 (INTROCAN SAFETY)	6	132,000	50	56	-6	0	0
000702	I.V CATHETER NO.18 (INTROCAN SAFETY)	95	2,090,000	100	122	-22	73	1,460,000
000703	INFUSOMAT TUBING 235 CM	50	1,252,296	5	51	-46	4	116,328
000704	INFUS SET PEDRIATIC	36	356,400	50	83	-33	3	41,958
000705	INFUS SET DEWASA	6	44,220	85	17	68	74	545,380
000707	HEMORRHOID PROXIMATE PPH STAPLER (HEM) PPH 03	2	7,359,932	21	23	-2	0	0
000708	HANDSCHOEN ORTHOPEDI NO. 8 (NON POWDERED)	167	5,143,600	400	336	64	231	4,410,252
000709	HANDSCHOEN ORTHOPEDI NO. 7.5 (NON	235	7,238,000	650	811	-161	74	1,412,808

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	POWDERED)							
000710	HANDSCHOEN ORTHOPEDI NO. 7 (NON POWDERED)	148	4,558,400	700	620	80	228	4,352,976
000711	HANDSCHOEN STERIL NO. 6.5 (NON POWDERED)	2,003	27,541,250	295	2,103	-1,808	195	4,242,420
000712	HANDSCHOEN STERIL NO. 7 (NON POWDERED)	1,634	22,467,500	0	1,634	-1,634	0	0
000715	HME FILTA THERM (1942)	1	81,081	0	1	-1	0	0
000716	HYDROPHOBIC FILTER (57522557)	10	7,018,000	0	1	-1	9	6,316,200
000717	HEM-O-LOK CLIPS UK. XL	2	1,521,432	29	5	24	26	17,420,000
000718	HEM-O-LOK CLIPS UK. L	30	19,181,250	20	22	-2	28	13,515,000
000719	HEM-O-LOK CLIPS UK. ML	33	16,500,000	146	175	-29	4	2,000,000
000720	HEMOTESE 7 X 5 X 0,6 CM	12	1,425,600	0	12	-12	0	0
000721	GUEDEL AIRWAYS SIZE 000 (35 MM) PINK	44	406,380	0	19	-19	25	234,075
000722	GUEDEL AIRWAYS SIZE 00 (50 MM) BIRU	41	383,883	40	38	2	43	362,147
000723	GELLSPON ANAL	14	2,618,000	30	42	-12	2	377,400
000724	GUEDEL AIRWAYS SIZE 1 (70 MM) PUTIH	168	1,572,984	138	205	-67	101	843,451
000725	GUEDEL AIRWAYS SIZE 0	74	692,862	120	150	-30	44	367,444
000726	GUEDEL AIRWAYS SIZE 4 (100 MM) MERAH	64	545,424	180	175	5	69	576,239
000727	GUEDEL AIRWAYS SIZE 2 (80 MM) HIJAU	136	1,400,800	3,540	2,752	788	924	7,716,324
000728	GUEDEL AIRWAYS SIZE 3 (90 MM) ORANGE	230	2,153,490	480	515	-35	195	1,628,445
000729	FEATHER DUPLEX BLADES	10	3,599,750	60	55	5	15	4,691,550
000730	FOGARTY EMBOLEKTOMY CATH 7 F	5	12,100,000	0	2	-2	3	7,260,000
000731	FOGARTY EMBOLEKTOMY CATH 5 F	4	9,680,000	5	7	-2	2	1,694,304
000732	FOGARTY EMBOLEKTOMY CATH 3 F	3	7,260,000	0	3	-3	0	0
000734	FOGARTY EMBOLEKTOMY CATH 6 F	3	7,260,000	5	6	-1	2	1,694,304
000735	FOGARTY EMBOLEKTOMY CATH 4 F	6	14,520,000	5	7	-2	4	3,388,608
000736	FEEDING TUBE FR 3	70	1,798,720	150	176	-26	44	1,287,440
000737	FOLEY CATH SILICON NO. 8	4	919,600	0	0	0	4	919,600
000739	FOLEY CATH. SILICON NO.10	7	1,622,390	1	8	-7	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000740	FEEDING TUBE 3,5 FR	134	711,600	355	267	88	222	2,766,819
000741	FOLEY CATHETER CH 8	325	17,408,000	0	219	-219	106	5,738,000
000742	FOLEY CATHETER CH 20	1	13,800	0	1	-1	0	0
000743	FOLEY CATHETER CH 18	152	2,508,000	0	152	-152	0	0
000744	FOLEY CATHETER CH 16	312	5,148,000	500	812	-312	0	0
000745	FOLEY CATHETER CH 14	265	4,227,000	0	265	-265	0	0
000746	FOLEY CATHETER CH 6	33	1,980,000	0	32	-32	1	60,000
000747	FOLEY CATHETER CH 10	54	1,293,030	0	54	-54	0	0
000749	FOLEY CATHETER 3 WAY CH 22	6	192,800	0	6	-6	0	0
000751	FEEDING TUBE FR 8. 100 CM	988	11,954,279	11	977	-966	22	266,178
000752	FEEDING TUBE FR 5. 100 CM	204	2,474,340	250	338	-88	116	1,647,258
000753	FEEDING TUBE FR 10	91	2,382,380	800	793	7	98	2,893,548
000754	FEEDING BURET 100 ML	121	23,292,500	800	855	-55	66	15,384,600
000755	ELECTRODE EKG SKINTACT (RT-34S)	1,870	2,337,500	0	1,870	-1,870	0	0
000756	EXTENSION SET WITH MALE / MALE LUER 152CM / 60INCI (21-706-224)	54	2,261,358	3	0	3	57	2,386,989
000757	EMERGENCY KEY RED	2,840	18,744,000	0	1,482	-1,482	1,358	8,962,800
000758	ELECTRODES NEONATAL PRE-WIRED (MPRYB-78)	6	58,956	1,200	1,203	-3	3	31,635
000761	ECOFLAC MIX	553	3,359,475	2,866	3,317	-451	102	688,296
000763	ENDOBONCHIAL TUBE STR 35FR R+	1	2,791,250	12	6	6	7	19,538,750
000764	ENDOBONCHIAL TUBE STR 37FR L+	2	5,582,500	8	9	-1	1	2,495,625
000765	ENDOBONCHIAL TUBE STR 35FR L+	0	0	9	9	0	0	0
000767	ELEKTRODE EMG NEUROLINE 710	48	1,111,968	504	400	104	152	4,046,460
000768	ENDOTRACHEAL CLEAR PROF S.S 6,5 CUFF	25	839,750	54	61	-7	18	1,170,000
000769	EEG SURFACE ELECTRODE (45115 B)	10	2,402,950	0	0	0	10	2,402,950
000770	ELECTRODE ECG (W601)	2,454	4,652,784	60,513	56,846	3,667	6,121	11,611,534
000771	EXTENSION TUBE (ET-2 100 CM)	2,569	79,125,200	12,116	13,971	-1,855	714	25,519,788
000772	EPIDURAL SET 18 PERIFIX 400	5	1,571,500	20	25	-5	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000773	ENDOTRACHEAL CLEAR PROF S.S 8 CUFF	13	1,209,065	8	2	6	19	1,767,095
000774	ENDOTRACHEAL CLEAR PROF S.S 7.5 CUFF	390	13,850,942	150	512	-362	28	1,820,000
000775	ENDOTRACHEAL CLEAR PROF S.S 7 CUFF	192	6,449,280	200	329	-129	63	4,095,000
000776	ENDOTRACHEAL CLEAR PROF S.S 6 CUFF	0	0	45	23	22	22	1,430,000
000777	ENDOTRACHEAL CLEAR PROF S.S 5 CUFF	37	2,633,410	54	59	-5	32	2,080,000
000778	ENDOTRACHEAL CLEAR PROF S.S 5.5 CUFF	5	177,805	50	11	39	44	2,860,000
000779	ENDOTRACHEAL TUBE PLAIN 4.5 UNCUFF	7	357,077	60	30	30	37	2,072,000
000780	ENDOTRACHEAL TUBE PLAIN 3.5 UNCUFF	40	2,040,440	40	30	10	50	2,750,110
000781	ENDOTRACHEAL TUBE PLAIN 4 UNCUFF	141	5,879,277	30	110	-80	61	2,972,607
000782	ENDOTRACHEAL TUBE PLAIN 3 UNCUFF	66	3,366,726	38	64	-26	40	2,230,022
000783	ENDOTRACHEAL TUBE PLAIN 2 UNCUFF	27	2,322,540	10	18	-8	19	1,324,180
000784	ENDOTRACHEAL TUBE PLAIN 2.5 UNCUFF	81	3,275,073	10	36	-26	55	2,379,485
000785	DISP.SYRINGE 20 CC LUER LOCK	6,309	11,917,701	16,000	22,309	-6,309	0	0
000786	DOUBLE LUMEN OCTOPUS 10 CM	70	4,454,660	0	70	-70	0	0
000787	DISP. DISSECTING BLADE NO.62	60	1,972,380	0	60	-60	0	0
000788	DOP MATA STANDAR	71	585,750	600	630	-30	41	341,325
000789	DUODERM EXTRA THIN	79	3,228,177	0	79	-79	0	0
000790	DISP.SYRINJECTOR 120FLOW (ISJ12-P0510-EU)	23	6,704,500	150	132	18	41	11,951,500
000791	DUODERM HYDROACTIVE GEL 30 G (187-987)	9	898,335	0	9	-9	0	0
000792	DISPOSIBLE SENSOR ADULT	3	792,000	0	3	-3	0	0
000793	DISP.SYRINGE 50CC	10	58,300	0	10	-10	0	0
000794	DISP.SYRINGE 5 CC	1	1,008	0	1	-1	0	0
000796	DISP.SYRINGE 20 CC	6	20,640	6,000	6,006	-6	0	0
000798	DISP.SYRINGE 1 CC TUBERCULIN	164	234,520	0	164	-164	0	0
000799	DISP.SYRINGE 1 CC TUBERCULIN	182	171,990	0	182	-182	0	0
000800	DISP.SYRINGE 1 CC INSULIN 100 UI BD	0	0	100	100	0	0	0
000801	CYSTOFIX F10, 8 CM	11	3,517,701	37	45	-8	3	1,056,465

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000802	CYSTOFIX F10, 12 CM	4	1,355,384	29	33	-4	0	0
000804	CVC 2 LUMEN 7FR X 20CM AGB-27702	86	43,000,000	101	133	-32	54	24,545,484
000805	CVC SET 3 LUMEN 7FR X 20CM AGB-25703	476	259,313,516	980	1,403	-423	53	33,390,000
000806	CASSETTE WITH FEMALE LUER 100 ML (21-7002-24)	54	8,948,016	2	0	2	56	9,279,424
000807	CATHETER MOUNT FOR PED & NEONATAL (3535)	125	5,530,250	180	217	-37	88	3,858,244
000808	COLORED CLIP CLOSURE PURPLE	490	808,500	0	490	-490	0	0
000809	CERTOFIX DUO PAED S 513	1	515,644	2	3	-1	0	0
000810	CHEST DRAINAGE A-8000 PLEUR-EVAC	0	0	210	199	11	11	9,460,000
000812	CERTOFIX DUO V720	1	595,300	0	1	-1	0	0
000813	CERTOFIK DUO PAED S 413	3	1,736,648	5	8	-3	0	0
000814	COIL OF WIRE D 1.25 MM, L 10 M (291.060)	0	0	7	4	3	3	6,182,342
000815	CATHETER MOUNT / SWIVEL ELBOW (3520)	87	3,216,390	1,377	1,443	-66	21	769,377
000816	COMPACT II BREATHING SYSTEM 2.0 M (2151)	826	71,914,038	0	826	-826	0	0
000817	COLOSTOMY PAEDS DRAIN (20-922) / ACTIVE LIFE	53	6,124,521	464	502	-38	15	1,749,030
000818	COLOSTOMY ONE PIECE DRAIN (22-771) / ACTIVE LIFE	37	1,989,083	1,050	1,087	-37	0	0
000819	CONTOUR CURVED CUTER STAPLER (CS40G)	3	16,538,565	3	2	1	4	19,994,536
000820	CATH CYSTOMETRY 2 LUMEN 5F(DCY052-10)	30	53,856,000	0	10	-10	20	35,904,000
000821	CYTOLOGY BRUSHES	200	300,000	0	200	-200	0	0
000822	CATH CYSTOMETRY 2 LUMEN 6F(DCY062-10)	0	0	73	66	7	7	15,375,276
000823	CONTOUR ISI 1'S (CR40G)	6	26,928,000	35	28	7	13	64,761,840
000824	BIONECTOR 2	1,096	35,511,496	3,035	4,078	-1,043	53	1,749,000
000825	BUBLE CPAP MASK BC 802 UK. L	6	872,730	30	36	-6	0	0
000826	BUBLE CPAP MASK BC 801 UK. M	57	8,290,934	40	92	-52	5	1,030,235
000827	BUBLE CPAP MASK BC 800 UK. S	23	3,255,547	10	26	-16	7	990,185
000828	BLOOD PLATELET SET	218	4,985,442	1,020	1,238	-218	0	0
000830	BOVIE LOW TEMP EYE CAUTERY (AA00)	7	1,355,200	15	12	3	10	2,247,750
000831	BAG LAPAROSCOPI SIZE L	49	2,452,450	0	47	-47	2	100,100

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000832	BREATHING SYST 1,6 M W/ 0,8 M LIMB (2025)	597	176,115,000	640	1,199	-559	38	11,108,996
000833	BILATERAL CUTTER D 4,5 MM REUSABLE (GB972R)	1	10,737,540	0	1	-1	0	0
000834	BAG LAPARASCOPI SIZE M	262	11,473,766	100	218	-118	144	6,931,892
000835	BAG LAPARASCOPI SIZE S	42	1,576,554	50	24	26	68	2,820,666
000837	BLOOD BAG SINGLE 350 CC	60	3,263,700	0	60	-60	0	0
000838	BOWIE & DICK TEST PACK	80	10,462,320	0	80	-80	0	0
000839	BASIC BREATHING SYST F/ NEONATAL (4508)	25	9,954,525	165	176	-11	14	5,524,330
000840	BASIC BREATHING SYSTEM PED (4504)	26	6,771,804	110	93	17	43	11,105,685
000841	BASIC BREATH CIRCUIT 1,6 M F/ ADULT 2019	1	396,438	0	1	-1	0	0
000842	BLUE SENSOR R-OO-S	13,785	58,448,400	29,000	40,983	-11,983	1,802	8,703,660
000843	BLOOD SET TERUMO	9	125,784	8,500	8,509	-9	0	0
000844	ADULT ADJUSTABLE BREATHING W/ LUER ELBOW (2154)	5	664,400	0	5	-5	0	0
000845	AC SWAB	221,810	31,053,400	680,030	836,279	-156,249	65,561	7,211,710
000847	ATTEST FOR STEAM (TM1296)	95	17,551,820	0	95	-95	0	0
000848	ANGIOTECH PRO-MAG BIOPSY 16GA X 10CM	4	1,750,320	0	3	-3	1	437,580
000849	ANGIOTECH PRO-MAG BIOPSY 14GA X 10CM	1	437,580	1	2	-1	0	0
000850	ANGIOTECH SUPERCORE BIOPSY INSTRUMENT 16GA X 15CM	9	7,567,560	35	37	-2	7	5,939,388
000851	ARM SLING S	9	166,500	5	13	-8	1	16,818
000852	ARM SLING M	43	726,538	170	192	-22	21	350,007
000853	ARM SLING L	11	203,500	177	168	9	20	333,340
000854	ARTERIAL LEADER CATH 3 FR 8 CM	57	14,666,657	45	77	-32	25	6,440,750
000855	ACTIMOVE VERTEBRACE L (ACTI064)	0	0	15	15	0	0	0
000856	ACTIMOVE VERTEBRACE M (ACTI063)	5	2,253,745	18	23	-5	0	0
000857	ACTIMOVE VERTEBRACE S (ACTI062)	7	3,155,243	12	17	-5	2	819,826
000858	ACTIMOVE CERVICAL COLLAR L	21	2,766,330	15	36	-21	0	0
000859	ACTIMOVE CERVICAL COLLAR M	18	2,371,140	30	47	-17	1	119,755

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000860	ADULT REM POLYHESIVE II E7507	547	38,235,300	4,150	4,467	-317	230	16,223,280
000861	BRONCHO CATH LEFT 28FR (125-28)	2	1,500,000	0	1	-1	1	750,000
000862	WASHER STAINLESS STELL 219.980	23	2,517,672	0	0	0	23	2,517,672
000863	WASHER STAINLESS STELL 219.990	11	1,204,104	1	7	-6	5	567,597
000864	VENTRICULAR DRAINAGE TUBE (V E D) SIZE S	2	6,967,620	0	2	-2	0	0
000867	TUBING 5PK STRAIGHTSHOT TO XPS (1895522)	14	31,391,360	0	1	-1	13	29,149,120
000868	ENDOPATH XCEL BLADELESS TROCAR 5 MM (B5LT)	2	3,814,800	0	2	-2	0	0
000871	SCREW 2.0X10 MM 202.2010	2	536,000	30	20	10	12	2,822,496
000872	CORTEX SCREW 2.4X12 MM 206.2412	20	7,920,000	3	0	3	23	9,108,000
000873	SCREW 2.0 X 12 MM 202.2012	0	0	10	7	3	3	734,931
000875	STRAIGHT PLATE 1.6 MM 10 H 218.0038	1	899,000	16	13	3	4	3,325,152
000876	SEMI TUBULER PLATE 222.07	1	229,262	0	1	-1	0	0
000879	RECONTRUCTION PLATE 16 HOLE 214.0203 (A30346)	0	0	1	1	0	0	0
000881	PALACOS R+G 40G	30	25,542,000	120	138	-18	12	10,216,812
000882	MATA BOR DIAMOND 5MM FINE MED LENGTH (31135059)	6	5,959,800	8	12	-4	2	2,004,660
000883	MATA BOR DIAMOND 3MM FINE LONG (31133069)	6	12,058,200	8	12	-4	2	4,055,940
000884	MATA BOR CUTTING ULTRA 5PK 6MM MED (31316058U)	7	12,170,620	5	11	-6	1	1,754,466
000885	MATA BOR CUTTING ULTRA 5PK 4MM LONG (31314068U)	8	12,960,640	13	16	-3	5	8,174,040
000886	MATA BOR DIAMOND 13CM X 5,0MM 70D (1885078HSE)	2	14,275,800	0	2	-2	0	0
000887	MATA BOR CUTTING 15CM X 4,0MM 15D (1884075HSE)	4	27,535,200	3	6	-3	1	6,946,380
000889	MED. 2 HOLES STRAIGHT PLATE A30004 (218.0024)	0	0	185	164	21	21	7,378,518
000890	MALLEOLAR SCREW 215.70	4	438,132	0	4	-4	0	0
000891	MALLEOLAR SCREW 215.65	4	438,132	0	4	-4	0	0
000892	MALLEOLAR SCREW 215.50	4	497,200	0	4	-4	0	0
000893	MALLEOLAR SCREW 215.35	2	250,800	0	2	-2	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000894	MALLEOLAR SCREW 215.25	5	547,665	0	5	-5	0	0
000896	MALLEOLAR SCREW (215.60)	3	376,200	0	3	-3	0	0
000898	K-WIRE 0.6X70MM DOUBLE TROCAR 292.460	10	2,299,000	0	10	-10	0	0
000899	HI-LINE XS DIAMOND BURR III D3.1MM	5	20,125,875	0	5	-5	0	0
000900	HI-LINE XS DIAMOND BURR III D4.0MM	3	12,075,525	0	3	-3	0	0
000901	HI-LINE XS DIAMOND BURR III D5.0MM	11	44,276,925	0	4	-4	7	28,176,225
000902	HI-LINE XS ROSEN BURR III D5.0MM	11	44,276,925	0	2	-2	9	36,226,575
000903	HI-LINE XS ROSEN BURR III D4.0MM	6	24,151,050	0	2	-2	4	16,100,700
000904	HI-LINE XS ROSEN BURR III D3.1MM	13	52,327,275	6	4	2	15	60,377,625
000905	EXPERT END CAP 04.004.000	0	0	4	2	2	2	1,242,334
000906	ECHELON ECR 45 G	13	29,172,000	30	6	24	37	83,640,000
000907	DRILL BIT 310.310 3.2 MM	2	6,897,000	0	2	-2	0	0
000908	DRILL BIT 310.260 2,7 MM	3	8,151,000	0	3	-3	0	0
000909	DRILL BIT D 2.5 MM, L 110/85 MM (310.250)	4	12,122,000	0	4	-4	0	0
000910	CARBIDE DRILL BIT D4 F/INSTR STEEL+TI	1	5,643,000	0	1	-1	0	0
000914	CORTEX SCREW 4.5 MM 214.048	7	1,010,856	15	7	8	15	2,166,120
000915	CORTEX SCREW 4.5 MM 214.046	2	334,400	0	2	-2	0	0
000916	CORTEX SCREW 4.5 MM 214,048	9	1,504,800	0	9	-9	0	0
000917	CORTEX SCREW 2.7X18MM B02.10.18	8	329,120	0	8	-8	0	0
000918	CORTEX SCREW 2.7X12MM B02.10.12	8	967,230	0	8	-8	0	0
000919	CANCELLOUS SCREW 218.030	5	1,985,500	0	0	0	5	1,985,500
000920	CANCELLOUS SCREW 217.90	6	676,074	0	6	-6	0	0
000921	CANCELLOUS SCREW 217.85	5	563,395	0	1	-1	4	450,716
000922	CANCELLOUS SCREW 217.75	2	225,358	0	1	-1	1	112,679
000923	CANCELLOUS SCREW 217.70	4	450,716	0	4	-4	0	0
000924	CANCELLOUS SCREW 216.95	4	721,600	0	2	-2	2	360,800
000925	CANCELLOUS SCREW 216.90	2	202,320	0	2	-2	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000930	BLADE RAD90 3PK M4 3,5MM ROT (1883519HR)	4	15,338,400	4	2	2	6	23,042,460
000931	BLADE RAD40 5PK M4 4MM ROT (1884006HR)	9	30,838,500	0	4	-4	5	17,132,500
000932	BLADE TRICUT 5PK M4 3,5MM ROT (1883504HR)	8	17,617,600	0	2	-2	6	13,213,200
000933	BLADE TRICUT 4MM X 13CM M4 ROT 1884080HR)	11	24,291,960	1	6	-5	6	13,250,160
000935	BONGROS 10 CC	2	6,400,000	65	57	8	10	35,520,000
000938	AUTODRIVE SCREW 1.6X4 MM 211.1604	0	0	576	540	36	36	5,957,676
000940	AUTO DRIVE SCREW 2,0 X 8 MM (211.2008)	19	5,529,000	19	38	-19	0	0
000941	AUTO DRIVE 1.6X6 MM (211.1606)	6	972,000	44	42	2	8	1,310,832
000942	AUTODRIVE SCREW 1.6X5 MM 211.1605	0	0	131	116	15	15	2,460,000
000943	VICRYL 4/0 J494H PP REV CUTTING	23	2,425,373	252	161	91	114	12,130,740
000944	V-LOC 4,0 (L 0803)	12	1,611,504	0	12	-12	0	0
000945	V-LOC 3,0 (L 0614)	12	8,370,204	12	12	0	12	7,540,716
000946	VICRYL NO 1 W 9998	14	1,941,744	24	29	-5	9	1,248,264
000947	VICRYL 4/0 W9570T PREC. COS / CONVEN. CUTTING	122	4,395,050	120	162	-42	80	4,307,979
000948	VICRYL 4/0 W9437 CC REV. CUTTING	44	2,299,088	96	95	1	45	3,468,645
000949	VICRYL 8/0 W9560 MPS DOUBLE	21	5,347,944	12	18	-6	15	4,079,073
000950	VICRYL 6/0 W9552	11	2,761,704	48	49	-1	10	2,533,470
000951	VICRYL 6/0 W9500T P REV.CUTT	193	13,003,182	168	352	-184	9	914,679
000952	VICRYL 5/0 W9501T P REV CUTT	108	4,127,976	168	229	-61	47	2,806,793
000953	VICRYL 3/0 W9507T P CUTTING	168	16,613,016	288	456	-168	0	0
000956	VICRYL 3/0 W9511T PREC. COS / CONVEN. CUTTING	148	14,238,340	672	820	-148	0	0
000957	SAFIL 4/0 DS 16 45 CM REV CUTTING	16	993,440	11	8	3	19	1,179,710
000958	SILKAM 1 HR 37S 75 CM TAPER	50	1,692,750	0	50	-50	0	0
000959	SAFIL 6/0 DS 12 45 CM REV CUTTING	37	2,504,715	0	12	-12	25	1,692,375
000960	SAFIL 2/0 HS 26 70 CM REV CUTTING	91	8,781,500	8	0	8	99	9,553,500
000961	SAFIL 1 HS 40S 90 CM R. CUTTING HVY	34	2,133,058	0	0	0	34	2,133,058
000962	SILKAM 3/0 NNS (13 X 60 CM)	213	3,984,165	0	197	-197	16	299,280

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000963	SILKAM 0 NNS (13 X 60 CM)	7	138,166	0	6	-6	1	19,738
000964	SURGICEL FIBRILLAR-1962 2'X4' (5.1CM X 10.2CM)	81	52,694,469	120	201	-81	0	0
000965	SURGICEL FIBRILLAR-1961 1'X2' (2.5CM X 5.1CM)	43	19,667,340	361	326	35	78	39,599,976
000966	SILKAM 3/0 HR 26 75 CM TAPER	578	11,084,884	2	484	-482	96	1,841,088
000967	SILKAM 4/0 HR 17 75 CM TAPER	274	5,254,772	0	91	-91	183	3,509,574
000968	SILKAM 3/0 DS 24 75 CM REV CUTTING	75	2,041,248	0	40	-40	35	954,940
000969	SILKAM 2/0 HR 22 75 CM TAPER	336	9,928,128	36	370	-334	2	59,634
000970	SAFIL 2/0 HR 37S	117	9,945,000	0	111	-111	6	510,000
000971	SAFIL 4/0 HR 22 70 CM TAPER	391	35,972,000	0	94	-94	297	27,324,000
000972	SAFIL 3/0 DS 24 70 CM REV CUTTING	282	23,568,432	1	281	-280	2	167,152
000973	SAFIL 1 HR 48 90 CM TAPER	283	28,172,650	0	281	-281	2	199,100
000974	SAFIL 3/0 HR 26 90 CM TAPER (C1048541)	226	20,278,528	6	169	-163	63	5,652,864
000975	SILKAM 3/0 HR 22 75 CM TAPER	188	5,555,024	0	188	-188	0	0
000977	SAFIL 2/0 HR 26 90 CM TAPER	36	3,736,800	0	29	-29	7	726,600
000978	SURGICEL 5X7.5 W 1913	160	16,431,680	768	757	11	171	19,493,316
000979	PDS II 6/0 Z487G	13	4,346,589	12	15	-3	10	3,373,930
000981	PREMILENE 7/0 2X DRC 10 75 CM	7	1,299,900	0	5	-5	2	371,400
000982	PREMILENE 6/0 DSMP 13 45 CM REV CUTT MICROTIP	6	561,582	0	3	-3	3	280,791
000983	PREMILENE 6/0 DS 12 45 CM REV CUTTING	2	114,400	0	2	-2	0	0
000985	PREMILENE 3/0 2X HR 26 90 CM TAPER	5	619,735	0	5	-5	0	0
000987	PDS II 5/0 Z1013H RB/ TP	33	3,635,940	180	213	-33	0	0
000988	PREMILENE 4/0 DS 19 75 CM REV CUTTING	1	34,291	0	0	0	1	34,291
000989	PROLENE 7/0 8696G PREC POINT-REV CUTT	26	5,767,918	0	17	-17	9	1,996,587
000990	PROLENE 6/0 8697G PREC POINT-REV CUTT	168	12,956,832	60	179	-119	49	5,506,718
000991	PROLENE 5/0 8698G PREC POINT-REV CUTT	12	1,685,520	36	41	-5	7	992,166
000992	PROLENE 4/0 W8521	76	6,569,748	62	76	-14	62	5,359,528
000993	PROLENE 3/0 W 8936	47	7,185,501	204	224	-20	27	4,165,371

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000994	PLAIN 4/0 U207H RB / TP	18	829,260	144	126	18	36	2,058,228
000996	PROLENE 7/0 W8702 RB / TP	7	1,820,434	49	2	47	54	16,408,627
000997	PROLENE 6/0 W8706 RB / TP DOUBLE	44	4,807,484	96	74	22	66	7,959,156
000998	PROLENE 6/0 8617G PREC COS CUTTING	9	1,311,156	72	51	21	30	4,410,240
000999	PROLENE 5/0 W 527 SB CUTTING	175	13,031,200	228	359	-131	44	3,957,316
001000	PROLENE 4/0 W8007T PREC POINT/ CONV. CUTTING	630	46,473,840	168	768	-600	30	2,411,970
001001	PROLENE 3/0 W8684 REV CUTT	227	17,219,312	60	287	-227	0	0
001002	PROLENE 2/0 W295 RB/TAPERPOINT	120	8,267,640	0	12	-12	108	7,440,876
001003	PROLENE 10/0 W2794 13 CM ROUND BODIED	19	9,937,152	1	0	1	20	10,460,160
001004	PROLENE 1 W742 RB / TP	32	2,087,840	240	237	3	35	3,441,690
001006	PROLENE 5/0 W8556 RB / TP DOUBLE	5	411,330	15	20	-5	0	0
001007	PROLENE 4/0 W8557 RB / TP DOUBLE	53	4,223,464	192	192	0	53	6,230,362
001008	PROLENE 3/0 W538 SB CURVED CUTTING	1,358	112,650,174	1,120	2,396	-1,276	82	9,500,028
001009	PROLENE 2/0 8833H RB / TP	392	31,036,208	360	520	-160	232	12,489,488
001010	PROLENE 2/0 8685H REV CUTTING	624	35,407,008	5,114	4,586	528	1,152	98,604,598
001011	PROLENE 0 8690H REV CUTTING	36	1,980,432	36	54	-18	18	990,234
001012	PDS II W 9237T RB/ TAPER POINT	11	806,069	720	504	216	227	24,538,700
001013	OPTILENE MESH 7.5 X 15	50	53,837,050	5	55	-50	0	0
001014	MONOCRYL PLUS 4/0 MCP315H	0	0	432	432	0	0	0
001015	MERSILENE 4-0 1762G GREEN BRAIDED	3	810,294	0	1	-1	2	540,196
001016	MONOSYN QUICK 2/0 HR 37S 90 CM TAPER HVY	111	7,179,702	270	305	-35	76	4,960,520
001017	MONOSYN 3/0 HR 22 70 CM TAPER	359	24,899,522	0	353	-353	6	416,148
001018	MONOSYN 5/0 DSMP 13 45 CM REV CUTT MICROTIP	1	118,206	0	1	-1	0	0
001019	MONOSYN 4/0 HR 17 70 CM TROCAR POINT	202	17,826,096	144	329	-185	17	1,814,427
001020	MONOSYN 4/0 DS 19 VIOLET 70 CM REV CUTTING	34	3,077,330	36	70	-34	0	0
001021	MONOSYN 1 HR 40S 90 CM TAPER HVY	107	10,833,750	0	17	-17	90	9,112,500
001022	MONOSYN 3/0 DS 24 VIOLET 70 CM REV CUTTING	114	10,338,456	0	67	-67	47	4,329,358

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001023	MERSILK 4/0 W549H	105	2,995,965	288	356	-68	37	1,555,738
001024	MONOSYN 2/0 HRT 26 70 CM TAPERCUT	132	14,591,412	36	99	-63	69	8,443,086
001025	MERSILK 3/0 W570 RB / TP	253	13,007,236	1,837	1,664	173	426	22,100,880
001026	MERSILK 4/0 W501 CONVEN. CUTTING	19	617,956	12	30	-18	1	32,820
001027	MERSILK 2/0 W327 RB / TP (+ JARUM)	686	32,480,042	3,384	4,070	-686	0	0
001028	ETHIBOND 5 MB66G	13	2,899,465	48	30	18	31	10,008,753
001029	ETHIBOND 2 MX69G TAPERCUT	72	16,664,184	60	124	-64	8	2,453,528
001030	ETHILON 6/0 W1610T P REV CUTT	25	2,218,075	120	53	67	92	8,237,034
001031	ETHILON 5/0 W1611T PREC POINT/ REV. CUTTING	0	0	240	208	32	32	1,967,776
001032	ETHILON 10/0 U7003 US DOUBLE	165	20,569,395	0	83	-83	82	10,222,366
001033	CHROMIC 2/0 913H RB / TP	335	18,235,055	1,260	1,497	-237	98	7,837,354
001034	CHROMIC 0 838H	2	166,528	36	34	2	4	336,111
001035	BONEWAX	52	2,379,728	120	115	5	57	2,985,204
001036	Alat/ Obat Kontrasepsi Keluarga Berencana (Persediaan Lainnya)	0	0	9	9	0	0	0
001037	ALAT/OBAT KONTRASEPSI KB I	0	0	89	89	0	0	0
001038	CORTEX SCREW 4.5 X 12MM	0	0	1	1	0	0	0
001039	alat/obat kontrasepsi kb (utl)	0	0	1	1	0	0	0
001040	CANCELLOUS LOCKING SCREW 6.5 X 20-60MM	0	0	16	16	0	0	0
001041	CEMENTLESS ACETABULAR CUP	0	0	4	4	0	0	0
001042	DISPOSIBLE PULSE LAVAGE AOF-01	0	0	1	1	0	0	0
001043	HIP ARTHROSCOPY HA-222OK	0	0	1	1	0	0	0
001044	MONOAXIAL SCREW 55-65 X 35-45	0	0	2	2	0	0	0
001045	ROD BAUI 5.5 X 480MM	0	0	6	6	0	0	0
001046	ROD FIXING IV CCM 5.5 X 600MM	0	0	2	2	0	0	0
001047	SURGICAL GOWN STERIL SIZE L (SG-SMS 13K)	0	0	11,865	11,865	0	0	0
001048	SURGICAL GOWN STERIL SIZE XL	0	0	6,656	6,495	161	161	11,487,672
001049	TALAR-FIT 9MM 340.0002.SP	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001050	THR DM LONGSTEM CEMENTLESS	0	0	1	1	0	0	0
001051	THR HYBRID CHUNLI	0	0	6	6	0	0	0
001052	THR REVERSE HYBRID LONGSTEM	0	0	1	1	0	0	0
001053	TIBIAL AUGMENT	0	0	3	3	0	0	0
001054	TKR KIRI	0	0	1	1	0	0	0
001055	TKR PFC SIGMA CS	0	0	2	2	0	0	0
001056	ALAT/OBAT KONTRASEPSI KB II	0	0	173	173	0	0	0
001057	PIN TO ROD COUPLING Ø8/5-6	0	0	5	5	0	0	0
001058	CORTEX SCREW 2.7 X 16 MM 358.2716	0	0	1	1	0	0	0
001059	DISTAL TIBIA LCP 3.5 II, R/L 8+4-10 HOLE	0	0	1	1	0	0	0
001060	DOUBLE-LEAD NON-LOCKING SCREW ,T8 2.7MMx10MM 337.2710	0	0	2	2	0	0	0
001061	ELASTOMUL HAFT 10 CM X 4 M	0	0	1,100	1,012	88	88	4,000,040
001062	HOOK PLATE 2.7MM - 4 HOLE 336.2744	0	0	1	1	0	0	0
001063	KERTAS THERMAL RECORDING AS 507 (58x48)	0	0	100	100	0	0	0
001064	NEOGEN AR BLADE 10.3X70-120MM	0	0	2	2	0	0	0
001065	NEOGEN AR NAIL 9.3-12 X 170-240	0	0	2	2	0	0	0
001066	VARIABLE ANGLED LOCKING SCREW 2.4MMX22MM(359.2422)	0	0	2	2	0	0	0
001067	VARIABLE ANGLED LOCKING SCREW 2.7MMX16MM(359.2716)	0	0	1	1	0	0	0
001068	STRAIGHT PLATE, 1.6MM 18 H 213.0031	0	0	1	1	0	0	0
001069	SCREW 2.0 X 14 MM 202.2014	0	0	3	3	0	0	0
001070	SARUNG TANGAN STERIL PF NO. 6,5	0	0	6,500	2,317	4,183	4,183	20,496,700
001071	SARUNG TANGAN NS PF SIZE XS	0	0	3,500	2,000	1,500	1,500	750,000
001072	SARUNG TANGAN NS PF SIZE L	0	0	150,000	134,900	15,100	15,100	7,550,000
001073	K-WIRE 0.9MM/.035 320.5009	0	0	5	5	0	0	0
001074	KERTAS PRINTER ETO S-VAC 8GS/XL (1217)	0	0	8	4	4	4	2,223,540
001075	CORE TISSUE BIOPSY NEEDLE 16 G 20 CM BARD	0	0	4	3	1	1	354,749

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	MAGNUM							
001076	ATTEST RAPID BI 1295 FOR PLASMA	0	0	720	540	180	180	19,057,500
001077	LOCKING SCREW 2.4 X 10MM 206.0210	0	0	9	9	0	0	0
001078	ETHILON 11/0 2881G BV50-3 TAPER	0	0	12	7	5	5	12,464,375
001080	THERMOVENT T2 HME	0	0	156	139	17	17	2,295,000
001081	ECHELON ECR 45 B (GST45B)	0	0	45	23	22	22	49,816,800
001082	ECHELON ECR 45 D	0	0	20	0	20	20	45,288,000
001083	SPEACER THR	0	0	6	6	0	0	0
001084	BOTOL KOSONG + TUTUP 20 ML	0	0	650	195	455	455	1,008,100
001085	BOTOL KOSONG + TUTUP 60 ML	0	0	1,700	848	852	852	1,843,580
001086	CRE-8	0	0	38	37	1	1	2,974,800
001087	PAKET BIPOLAR CEMENTED CHUN LI	0	0	9	9	0	0	0
001088	ALAT/OBAT KONTRASEPSI KB III	0	0	31	31	0	0	0
001089	ALAT/OBAT KONTRASEPSI KB IV	0	0	17	17	0	0	0
001090	ALAT/OBAT KONTRASEPSI KB V	0	0	35	35	0	0	0
001091	ALAT/OBAT KONTRASEPSI KB VI	0	0	22	22	0	0	0
001092	ALAT/OBAT KONTRASEPSI KB VII	0	0	699	699	0	0	0
001093	LEUKOMED T PLUS 10CM X 30CM	0	0	60	14	46	46	1,300,650
001094	ARION CAGE	0	0	15	14	1	1	12,834,375
001095	ALAT/OBAT KONTRASEPSI KB VIII	0	0	26	26	0	0	0
001096	REINFORCED ETT W/ INTUBATING STYLET NO. 3.0	0	0	20	20	0	0	0
001097	NASAL TUBING BC 190	0	0	5	5	0	0	0
001098	ROD SKY 50MM	0	0	2	2	0	0	0
001099	DOMINO CONNECTOR	0	0	2	2	0	0	0
001100	ALAT/OBAT KONTRASEPSI IX	0	0	6	6	0	0	0
001101	ECHELON 60MM (RELOAD GST/ECR 60G)	0	0	4	1	3	3	8,151,840
001102	K-WIRE 1.1MM/.045 320.5011	0	0	8	8	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001103	MESH ULTRAPRO 15 X 15 (UMM3)	0	0	3	3	0	0	0
001104	SPALK INFUS ANAK 5 CM X 20 CM	0	0	300	300	0	0	0
001105	BLOOD SET (TRANSFIX BT)	0	0	200	200	0	0	0
001106	PAKET TEVAR I (1 SEAL THORACIC STENT GRAFT + ACCS)	0	0	1	1	0	0	0
001107	FULLY TREAD SCR 1,6X8 MM 331.1608 (A30754)	0	0	2	2	0	0	0
001108	K-WIRE THREADED 1.5-2.0MM	0	0	4	4	0	0	0
001109	LOCKING FULLY CANCELLOUS SCREW 3.5 12-50 MM,TI	0	0	4	3	1	1	434,010
001110	K-WIRE (KANGLI)	0	0	2	0	2	2	2
	NON ALAT/OBAT KONTRASEPSI KELUARGA BERENCANA (PERSEDIAAN LAINNYA)	0					0	
000001	NON ALAT/OBAT KONTRASEPSI	0	0	2	2	0	0	0
000002	ENDURITY CORE DR PM2162	0	0	1	1	0	0	0
	OBAT LAINNYA (PERSEDIAAN LAINNYA)	28,451,183,058					20,344,049,358	
000002	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 7.5-tdk terpakai	0	0	10,500	10,500	0	0	0
000007	UF-FLUOROCCELL CR 29ML AG792864-tdk terpakai	0	0	10	10	0	0	0
000008	UF-FLUOROCCELL SF 29ML CE919553-tdk terpakai	0	0	11	11	0	0	0
000009	UF-CELLPACK CR 2.1L CB505392-tdk terpakai	0	0	9	9	0	0	0
000010	UF-CELLPACK SF 2.1L CE604532-tdk terpakai	0	0	9	9	0	0	0
000011	TESTPOINT HEMATOLOGI CONTROL LOW 1x4mL 10330063V	0	0	46	46	0	0	0
000013	SARS-COV-2 ANTIGEN PANBIO ABBOTT	0	0	6,000	6,000	0	0	0
000016	SALMONELLA SHIGELLA AGAR (CM 99)	0	0	1	1	0	0	0
000017	RPR ANTIGEN TEST (td digunakan)	0	0	7	7	0	0	0
000018	PCO2 MEMBRANE CAP KIT, 3/BOX 25048	0	0	3	3	0	0	0
000020	PH ELECTRODE CONDITIONING SOLUTION, 100 ML	0	0	1	1	0	0	0
000021	K-TOTAL PROTEIN URINE/CSF GEN.3 (TPUC3) 3333825190-tdk terpakai	0	0	1,350	1,350	0	0	0
000022	I-ASSAY TIP/ ASSAY CUP TRAY 36X105PCS 5694302001 - tdk terpakai	0	0	5	5	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000023	I-ELECSYS ANTI HAV IGM 7026773190-td digunakan	0	0	300	300	0	0	0
000024	I-ELECSYS TSH CALSET 4X1.3 8443459190	0	0	2	2	0	0	0
000025	IONIZED CALCIUM SENSOR (1EACH)	0	0	2	2	0	0	0
000028	ANTI STREPTOLYSIN-O (ASTO) - tdk terpakai	0	0	4	4	0	0	0
000032	LIDOCAIN INJ 2% (HCL), 2 ML-tdk terpakai	0	0	9,800	9,800	0	0	0
000034	AQUA STERIL 500 ML - tdk terpakai	0	0	2,000	2,000	0	0	0
000039	POUCHES GUSSETTE 100M X 10CM X 2CM	0	0	41	26	15	15	10,816,695
000040	KASA SEGI 4 BERTALI SATU (40 CM X 30 CM) - tdk terpakai	0	0	427	427	0	0	0
000041	BUICK GAAS 8 LAPIS 210CMX8CM-td digunakan	0	0	393	393	0	0	0
000042	RAPID READOUT BIO INDICATOR EO 1294 (td digunakan)	0	0	750	750	0	0	0
000043	INDICATOR STRIP FOR STEAM TYPE 4 (10 CM X 1,6 CM) (no use)	0	0	71,600	71,600	0	0	0
000044	USG GEL 5L ONEMED-tdk terpakai	0	0	50	50	0	0	0
000045	SYRINGE KIT XP65/115 ML,MXRPERION (td digunakan)	0	0	20	20	0	0	0
000050	FUJI I	0	0	4	3	1	1	1,076,700
000052	BUR POLES TAPER ROUND END(EXTRA FINE)	0	0	6	6	0	0	0
000053	MICROTOM BLADE FEATHER-tdk terpakai	0	0	2,100	2,100	0	0	0
000054	INSTANT HEMATOXYLIN S2S07	0	0	6	4	2	2	1,378,668
000056	SURGIPATH EOSIN	0	0	5	4	1	1	254,745
000058	USG GEL 250 ML ONEMED-tdk terpakai	0	0	264	264	0	0	0
000059	ENDOTRACHEAL TUBE NO. 7 CUFF	0	0	1,555	1,371	184	184	2,735,495
000060	CONTOUR	0	0	9	8	1	1	2,358,750
000063	T CLAMP (ENHANCEMENT MODE) Ø11/5	0	0	3	3	0	0	0
000074	COMPRESION PLATE 4 H,A30018 (210.0102)	0	0	1	1	0	0	0
000075	ANKLE JOINT TYPE FIXATOR	0	0	2	2	0	0	0
000079	3 HP (ISONIAZID 300MG/RIFAPENTIN 300MG)	92	22,023,236	50	116	-66	26	6,084,936
000080	FONKOPAC INJ 100MG	214	30,825,630	522	620	-98	116	16,803,528

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000081	PRLOLENE 4/0 8521H TAPPERPOINT	36	7,040,988	0	36	-36	0	0
000084	UPERIO TAB 50MG	56	590,968	56	112	-56	0	0
000085	FRAIZERON INJ 150MG	1	2,973,750	17	0	17	18	62,973,750
000086	NEOGEN LOCKING SCREW 4.5 X 26-90 MM	0	0	3	2	1	1	340,200
000087	NEOGEN LOCKING SCREW 5.0 MM X 25-110 MM	0	0	14	14	0	0	0
000088	VISTA BRITE TIP JL 3.5 / 7 F (778-002-00)	1	1,608,497	1	2	-1	0	0
000089	ROD TO ROD COUPLING Ø5/5	0	0	2	2	0	0	0
000090	PHARMACOLL AG COMFORT 10X10 CM	100	2,642,800	400	460	-60	40	1,000,000
000091	PHARMACOLL BASIC 10X10 CM	100	5,285,500	40	130	-90	10	504,500
000092	PHARMACOLL COMFORT PLUS 10X10 CM	82	1,992,272	460	471	-11	71	1,713,764
000093	ESPUMA NON-ADHESIVE 20X20 CM	99	10,756,548	0	10	-10	89	9,670,028
000094	ESPUMA NON-ADHESIVE 10X10 CM	100	3,093,700	100	47	53	153	4,452,161
000095	ESPUMA C SEALED EDGES 10X10 CM	100	6,947,900	100	16	84	184	12,152,536
000096	CORTEX SCREW FULLY THRED 2.0 X 6-20MM	0	0	2	2	0	0	0
000097	HYOSCINE BUTYLBROMIDE TAB 10MG	2,740	2,877,000	1,000	2,729	-1,729	1,011	1,061,550
000098	DISP. SYRINGE 50CC LS	725	2,926,825	18,880	18,943	-63	662	2,696,326
000099	DISP. SYRINGE 1 CC TUBERCULIN NIPRO	3,087	2,954,259	32,500	35,208	-2,708	379	362,703
000100	SUCTION CATHETER FINGER CH 10	0	0	800	785	15	15	54,540
000101	CHIRALEN 6/0 2XDR 10 75CM ROUND BODIED (PP5914)	17	3,408,619	24	41	-17	0	0
000102	LOCKING SCREW Å 4.5 X 30MM	0	0	1	1	0	0	0
000103	LOCKING SCREW Å 4.5 X 28MM	0	0	2	2	0	0	0
000104	LOCKING SCREW Å 4.5 X 18MM	0	0	1	1	0	0	0
000105	VOLDYNE 2500	5	650,000	0	5	-5	0	0
000106	VOLDYNE 5000	5	250,000	0	5	-5	0	0
000107	ULTRACLAMP	0	0	8	8	0	0	0
000108	TITANIUM ADAPTOR	0	0	8	8	0	0	0
000109	THORACIC CATHETER CH 28	39	2,223,000	125	127	-2	37	2,109,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000110	THORACIC CATHETER CH 24	20	1,140,000	300	315	-15	5	285,000
000111	THORACIC CATHETER CH 20	48	2,736,000	60	77	-17	31	1,767,000
000112	LEUKOPOR 2,50 CM X 9,2 M (72367-06)	49	1,053,500	600	337	263	312	6,336,096
000113	LEUKOPOR 1,25 CM X 9,2 M (72367-05)	100	1,100,000	0	100	-100	0	0
000114	LIGATURE RING	200	2,816,000	0	200	-200	0	0
000119	LOCKING SCREW 2.4 X 16MM 206.0216	0	0	1	1	0	0	0
000120	LOCKING SCREW 2.0X10 MM 202.0210 (A30821)	0	0	4	4	0	0	0
000121	FIXING ROD 5.5 X 100-160MM	0	0	2	2	0	0	0
000125	CERVICAL PEEK CAGE L12MM, W 14 MM, H 5-9 MM	0	0	3	3	0	0	0
000127	PRISMASOL 5000ML (S)	40	26,600,000	0	40	-40	0	0
000128	PRISMAFLEX OXIRIS (S)	18	293,400,000	0	18	-18	0	0
000129	CHROMA CATHETER 2 WAY CH 20	44	395,428	10	54	-44	0	0
000130	CHROMA CATHETER 2 WAY CH 18	180	1,617,660	0	180	-180	0	0
000131	CHROMA CATHETER 2 WAY CH 16	1,000	8,635,000	0	970	-970	30	259,050
000132	RAPID DECALCIFIER (946 ML)	3	894,300	0	3	-3	0	0
000133	CONCIERGE SBS 3.5 / 6 F GUIDING CATH	0	0	21	21	0	0	0
000135	SILK 1 HR 75CM ROUND BODIED	24	1,349,976	0	24	-24	0	0
000136	POLYDOX 0 HRX 150CM-LOOP ROUND BODIED	12	1,963,248	0	12	-12	0	0
000137	CHIRALEN 3/0 DS 45CM REV.CUTTING	16	1,747,376	0	16	-16	0	0
000140	CHIRALEN 7 0 2XDR 60CM ROUND BODIED	18	3,401,046	0	18	-18	0	0
000141	CHIRASORB BRAIDED 2/0 DS 75CM REV CUTTING	24	2,347,392	0	24	-24	0	0
000142	CHIRASORB BRAIDED 3/0 DS 75CM REV CUTTING	23	2,249,584	0	23	-23	0	0
000145	K-WIRE 1.0* 120 MM	0	0	1	1	0	0	0
000146	K-WIRE 2.5 MM	0	0	1	1	0	0	0
000147	ENDOTRACHEAL TUBE NO.4,5 CUFF	45	697,500	71	84	-13	32	476,039
000148	ENDOTRACHEAL TUBE NO.4 CUFF	46	713,000	42	58	-16	30	485,550
000149	ENDOTRACHEAL TUBE NO.5 CUFF	47	728,500	66	42	24	71	1,063,603

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000150	ENDOTRACHEAL TUBE NO. 8 CUFF	49	759,500	60	89	-29	20	281,820
000151	CORE TISSUE BIOPSY NEEDLE 18G 25 CM BARD MAGNUM	9	3,192,750	10	18	-8	1	354,750
000153	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 6	600	7,788,000	1,300	1,700	-400	200	1,931,400
000154	3.5 OBLIQUE-T RADIUS LCP 3-5 HOLE, L/R TI	0	0	1	1	0	0	0
000155	TIP CATHETER 100 ML	100	1,759,800	0	43	-43	57	1,003,086
000156	1/3 TUBULAR PLATE 4-10H,TI	0	0	13	13	0	0	0
000157	JETPORT ERGO-ATTACHABLE-LOW PROF 8FR(SEAL)	5	23,641,585	1	5	-4	1	4,771,302
000159	ERIC 4 RETRIEVAL DEVICE 4MM/30MM ER174030	0	0	1	1	0	0	0
000161	PHENYTOIN INJ 50MG/ML, 2ML	1,951	8,584,400	2,545	4,496	-1,951	0	0
000162	HI-TORQUE COMMAND 18 LT, 300CM	0	0	1	1	0	0	0
000163	THR CEMENTLESS AK - SR	0	0	2	2	0	0	0
000165	CORTEX SCREW 2.7 X 14MM (358.2714)	0	0	8	8	0	0	0
000168	NYSTATIN DROP 100.000 IU, 12ML	99	1,677,060	2	99	-97	2	33,880
000170	PROCLEIX ULTRIO ELITE ASSAY KIT (5K)	0	0	10,000	5,000	5,000	5,000	1,275,000,000
000171	SUCTION CATHETER FINGER CH14	167	668,000	0	167	-167	0	0
000174	MONURIL SACHET 3GR	15	2,554,200	10	25	-15	0	0
000175	OPTILENE 8/0 2XDRC 75CM(0,4)	3	760,314	0	1	-1	2	506,876
000176	TCBS CHOLERA MEDIUM	0	0	1	1	0	0	0
000178	URINE SAMPLE CONTAINER STERIL 60ML	140	282,520	0	140	-140	0	0
000179	FOLEY CATHETER UROCARE CH 10	337	8,069,465	0	254	-254	83	1,987,435
000180	IMATERO TAB 400 MG	855	28,215,000	3,310	4,155	-845	10	280,920
000182	CONCIERGE AR 1 / 6 F GUIDING CATH	0	0	5	5	0	0	0
000183	CONCIERGE AL 1 / 6 F GUIDING CATH	0	0	5	4	1	1	1,226,288
000184	GLICLAZIDE 80MG TAB	100	19,900	200	149	51	151	30,049
000185	BUTTON SWITCH PENCIL VL2610	33	2,257,200	708	738	-30	3	205,200
000186	LOCKING CANNULATE SCREW 7.3 X 60 - 120 MM, TI	0	0	5	5	0	0	0
000187	EMBEDING CASSETTE PINK (2000PCS)	1	5,728,800	0	1	-1	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000188	SELF-DRILLING LOCKING SCREW 2.4X12MM 73-2412	0	0	104	88	16	16	8,992,528
000189	IMANIB 100MG TAB	0	0	4,200	4,200	0	0	0
000191	ASAM FOLAT TAB 1MG	202,000	11,312,000	285,588	441,479	-155,891	46,109	2,582,104
000192	4 HOLE VDR NARROW PLATE. LEFT 355.0101	0	0	1	1	0	0	0
000193	BOWIE & DICK TEST PACK SANPACK	540	38,016,000	750	1,240	-490	50	3,258,350
000194	ISIVAS TAB 10MG	260	1,630,200	0	260	-260	0	0
000195	CALGAE KAPLET SALUT SELAPUT	0	0	900	900	0	0	0
000196	NOVOSYN 2/0 HR 26 90CM	210	16,307,550	0	210	-210	0	0
000197	TRAXCESS 14 GUIDEWIRE	0	0	5	3	2	2	6,382,422
000198	MICROPLEX COIL SYSTEM	0	0	2	1	1	1	8,080,800
000199	HEADWAY 17 MICROCATHETER	0	0	6	5	1	1	7,655,000
000200	SUCTION CATHETER FINGER CH 8	81	324,000	2,001	2,082	-81	0	0
000201	LEVETIRACETAM TAB 500 MG	14	55,440	1,140	1,154	-14	0	0
000202	VITAMIN B COMPLEX TAB	16,381	933,717	82,500	92,924	-10,424	5,957	339,549
000208	PROXIMAL ULNA LOCKING PLATE 3.5 X 4-12 H, TI	0	0	3	3	0	0	0
000210	HDLSS SCR 2.4 X 34 MM 317.2434 A31542E	0	0	3	2	1	1	2,237,823
000216	CORTEX SCREW 2.7 X 13 MM 358.2713	0	0	12	12	0	0	0
000221	LEVOFLOXACIN (LEV 5)	0	0	2	1	1	1	373,326
000223	TENOFOVIR TAB 300MG	4,170	35,128,080	0	4,170	-4,170	0	0
000224	LOPINAVIR/RITONAVIR (LPV/R) GRANUL 40/10MG	2,824	1,744,659,188	17,680	15,666	2,014	4,838	11,630,552
000225	FDC; ABC (120)/ 3TC (120) PEDIATRIK	630	1,064,070	0	0	0	630	1,064,070
000226	CELESTICA ELECTRODE/BIS ELECTRODE SENSOR	24	4,625,088	0	14	-14	10	1,927,120
000227	HEARTRIAL II BL 4/7F	5	8,079,000	1	2	-1	4	6,477,900
000228	CHROMA CATHETER 3 WAY CH 22	15	445,500	25	35	-10	5	148,500
000229	JET FLOW CATHETER 2L 14,5 FR 28 CM STRAIGH	6	17,009,946	4	9	-5	1	2,860,764
000230	JET FLOW CATHETER 2L 14,5FR 24CM STRAIGH	15	43,977,765	10	24	-14	1	2,958,504
000231	SENTINEL SEAL ATRIUM DUAL CHAMBER 2020-300	10	11,440,000	12	13	-1	9	10,818,171

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000233	LAUNCHER GUIDING JR 3.5 / 6F - LA6JR35	0	0	3	3	0	0	0
000234	SELF CURING ACRYLIK POW	0	0	2	2	0	0	0
000235	SELF CURING ACRYLIK LIQUID	0	0	3	3	0	0	0
000236	JARUM PROTEPER UK S2	0	0	3	3	0	0	0
000237	JARUM PROTEPER UK S1	0	0	3	3	0	0	0
000238	JARUM PROTEPER UK.F3	0	0	1	1	0	0	0
000239	JARUM PROTEPER UK.F2	0	0	1	1	0	0	0
000240	JARUM PROTEPER UK.F1	0	0	4	3	1	1	1,437,450
000243	JARUM EXTERPATIE	0	0	4	4	0	0	0
000244	HOT CURING ACRYLIK POW/LIQ	0	0	2	2	0	0	0
000246	CAVITY ACCESS Z SET	0	0	3	2	1	1	1,498,500
000248	PLDGT FIRM UPRC 6X(7X3X1,5)MM SC	36	6,573,060	0	9	-9	27	4,929,795
000250	OPSITE 56 X 84CM	13	2,808,390	0	13	-13	0	0
000251	SURGICAL S.STEEL SUTURE NO.5 M653 G	9	2,876,310	9	9	0	9	2,876,310
000252	NEPTUNE LUMBAR INTERVERTEBRAL FUSION CAGE	0	0	1	1	0	0	0
000253	FIXING ROD IV	0	0	16	16	0	0	0
000254	TRANSEND	0	0	4	2	2	2	6,660,000
000256	FULL RADIUS RESECTOR 4.2MM (9247A)	0	0	2	1	1	1	4,440,000
000258	Q-FIX SUTURE ANCHOR 25-1800	0	0	1	1	0	0	0
000259	BICASTRA TAB 50 MG	2,520	18,144,000	2,836	3,946	-1,110	1,410	10,152,000
000261	BLANKET FILTEREDFLO ADULT	32	9,372,000	181	186	-5	27	7,887,267
000263	VORTX (PUSHABLE COIL)	0	0	8	3	5	5	19,908,000
000264	COIL PUSHER	0	0	4	1	3	3	8,748,200
000266	OPTILENE 5/0 2XHR17CV 75CM	16	1,234,184	0	8	-8	8	580,712
000267	OPTILENE 4/0 2XHR26 90CM	1	100,272	2	0	2	3	300,816
000269	WARFARIN TABLET 2 MG	28,674	19,182,906	82,575	100,912	-18,337	10,337	7,825,109
000270	KYPHOPLASTY SET	0	0	8	8	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000271	SLIDE WHITE APEX SUPERIOR ADHESIVE 3800080	0	0	10	10	0	0	0
000272	LEICA BOND MULTI-CYTOKERATIN AE1/AE3 PA0909 7ML	0	0	1	1	0	0	0
000282	7ML Ki67 BOND RTU PRIMARY PA0118	0	0	2	2	0	0	0
000284	LEICA BOND CD20 (L26) PA0200 7ML	0	0	2	2	0	0	0
000285	LEICA BOND CD3 (LN10) PA0553	0	0	2	2	0	0	0
000286	LEICA BOND CD45 (X16/99) PA0042 7ML	0	0	2	2	0	0	0
000287	BOND WASH SOLUTION 10X AR 9590 1L	0	0	2	2	0	0	0
000288	BOND EPITOPE RETRIEVAL 2 AR 9640 1L	0	0	4	4	0	0	0
000289	BOND EPITOPE RETRIEVAL 1 AR 9961 1L	0	0	4	4	0	0	0
000290	BOND DEWAX SOLUTION 1L AR 9222	0	0	4	4	0	0	0
000291	BOND POLYMER REFINE DETECTION DS 9800	0	0	600	600	0	0	0
000292	7ML PR BOND RTU PRIMARY PA0312	0	0	1	1	0	0	0
000293	7ML ER BOND RTU PRIMARY PA0151	0	0	1	1	0	0	0
000294	NEEDLE COUNTER NON STERIL	10	440,000	0	3	-3	7	308,000
000295	NEEDLE COUNTER STERILE	10	915,420	0	6	-6	4	366,168
000296	OCTALBIN 25% 100 ML	46	73,140,000	210	239	-29	17	27,030,000
000297	HYAJOINT	10	2,700,000	0	2	-2	8	2,160,000
000298	HYAJOINT PLUS	5	6,275,000	0	1	-1	4	5,020,000
000299	MIRIWASH BAG 500ML	0	0	60	60	0	0	0
000300	PERMETHRIN KRIM 5% 10G	2	12,650	0	2	-2	0	0
000301	NEBULIZER MASK W CHAMBER&TUBING CHILD	50	474,300	0	50	-50	0	0
000302	BIPOLAR STIMULATING PROBE	3	7,199,997	0	3	-3	0	0
000303	CINCIN STEM TUMOR	0	0	3	3	0	0	0
000304	BIPOLAR MEGAPROTESIS (TUMOR)	0	0	7	7	0	0	0
000306	VBLOC TABLET 25 MG	450	544,500	0	450	-450	0	0
000308	INDICATOR STRIP FOR STEAM TYPE 4 (10 CM X 1,6 CM)	6,000	5,310,000	188,200	177,600	10,600	16,600	13,910,800

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000310	ELIGARD SERB INJ 22,5MG	8	21,816,000	25	33	-8	0	0
000311	PROPOFOL INJ 1%	9,859	97,495,651	20,003	29,634	-9,631	228	2,254,692
000312	METHYL PREDNISOLONE INJ 500MG	24	1,619,928	0	24	-24	0	0
000314	DLP SINGLE STAGE VENOUS CANNULAE 32FR 66132	0	0	3	3	0	0	0
000315	DLP RIGID SUCTION TUBE MINI SUCKER 9FR 10062	0	0	1	1	0	0	0
000317	OBH COMBI BATUK BERDAHAK JAHE 100 ML	296	3,353,680	151	436	-285	11	135,531
000318	USG GEL 5L ONEMED	3	422,727	80	68	12	15	2,248,200
000319	MEDGYN LAMINARIA SIZE M (021004)	20	1,420,000	10	22	-12	8	574,616
000320	KIT SMALL PART LEGACY MTMS	5	2,475,000	0	0	0	5	2,475,000
000321	INTERPID FMS PLUS	1	891,000	0	1	-1	0	0
000322	BIPOLAR CEMENTED LONG STEM W/ BONE CEMENT 1	0	0	4	3	1	1	38,167,800
000324	COVIDIEN ADULT SENSOR	14	3,960,600	20	16	4	18	5,137,493
000325	COVIDIEN PEDIATRIC SENSOR	20	6,101,700	0	2	-2	18	5,491,530
000326	LECTROBRASIVE TIP CLEANER E2401	28	716,800	10	13	-3	25	640,000
000327	NEXIUM TAB 20 MG	21	442,554	30	51	-21	0	0
000329	MANOMETER LINE 84 (MALE/FEMALE)	0	0	30	30	0	0	0
000330	PRESSURE MONITORING KIT SINGLE	18	6,058,800	0	1	-1	17	5,722,200
000336	TENCKOFF CATHETER COILED	0	0	6	5	1	1	1,287,658
000337	DOUBLE SPIKE	1,365	2,730,000	15,449	14,132	1,317	2,682	5,315,724
000338	BON GRAFT PRO DB 5 G	2	2,148,000	55	54	1	3	3,060,900
000339	LIXIANA 15MG TAB	18	453,438	84	29	55	73	1,839,016
000340	GABBAY FRATER SUTORGANIZER TF1 EGFS-10A	10	7,700,000	5	1	4	14	10,780,000
000341	VIKING 6F JOS 115CMS,4E,2,5,2MM	0	0	3	3	0	0	0
000342	BLAZER II HTD 7/110/2.5/7-4 QUAD K2	0	0	2	2	0	0	0
000343	MYCOCELL TAB 500 MG	140	1,084,160	0	140	-140	0	0
000344	VENTAVIS 10MCG/ML	30	6,300,000	0	12	-12	18	3,780,000
000345	REUSABLE PROBE 3,76 MM (SPL-PR376)	0	0	4	4	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000346	PERITONEAL DIALYSIS CATH STRAIGHT SET CUFF 46CM	5	23,512,500	5	10	-5	0	0
000347	GEFITERO TABLET 250 MG	75	3,848,625	240	303	-63	12	615,780
000348	ROSUVASTATIN CALCIUM TAB 10 MG	97	71,198	0	60	-60	37	27,158
000349	QUETIAPINE FUMARATE TAB 100 MG	230	2,024,000	720	950	-230	0	0
000350	ETHIBOND 2/0 W10B52 (10S)	6	10,031,868	16	10	6	12	20,246,136
000351	ACETYLCISTEIN CAPSUL	142,879	85,727,400	100	142,979	-142,879	0	0
000352	HALOPERIDOL 5MG/1ML INJ	117	139,230	78	173	-95	22	26,180
000353	BIOSAN TAB 275 MG	294	3,334,842	0	0	0	294	3,334,842
000354	LATANOPROST 50MCG/ ML, 2,5ML	281	18,026,150	1,252	1,398	-146	135	8,738,955
000360	MOLDANO (bluedental)	0	0	40	28	12	12	799,200
000365	DISP. SYRINGE 1 CC TUBERCULIN NIPRO	0	0	27,500	27,500	0	0	0
000366	ZOE VIRUS COLLECTION AND PRESERVATION SYSTEM (VTM)-td digunakan	0	0	11,000	11,000	0	0	0
000367	WRIGHT EOSIN 500ML (td digunakan)	0	0	22	22	0	0	0
000368	TRILEVEL EXTERNAL QC AMPULES (PHOX-PLUS C) (td digunakan)	0	0	42	42	0	0	0
000371	SO2% CALIBRATOR AMPULES (10 LOW / 10 HIGH), 20/BOX	0	0	2	2	0	0	0
000372	STA LIATEST CONTROL N+P 12X2X1ML 00526-tdk terpakai	0	0	5	5	0	0	0
000373	STA OWREN KOLLER 24X15ML 360-tdk terpakai	0	0	2	2	0	0	0
000374	STA CACL2 0.025M 25X15ML 00367-tdk terpakai	0	0	3	3	0	0	0
000375	STA NEOPTIMAL 10 (12X10ML) 01164-tdk terpakai	0	0	17	17	0	0	0
000376	STERILE SWAB STICK @100	0	0	10	10	0	0	0
000377	RHEUMATOID FACTOR (RF LATEX TEST) (td digunakan)	0	0	5	5	0	0	0
000379	PEROX SHEALTH 120/2120 4x2725mL 10312275	0	0	3	3	0	0	0
000380	MEDITAPE UC-9A AX119225-tdk terpakai	0	0	99	99	0	0	0
000381	MINICAP HB A1C 2215-tdk terpakai	0	0	32	32	0	0	0
000384	K-COBAS SAMPLE CUP 250PCS 10394246001-tdk	0	0	120	120	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	terpakai							
000388	I-ELECSYS CEA CALSET 4X1ML 11731645322-td digunakan	0	0	1	1	0	0	0
000389	I-ELECSYS CA 15-3 7027001190-td digunakan	0	0	600	600	0	0	0
000390	I-ELECSYS CEA 7027079190-td digunakan	0	0	300	300	0	0	0
000391	I-PRECI CONTROL ANTI-HAV IGM 16X1ML 11876368122 (td digunakan)	0	0	1	1	0	0	0
000392	I-PRECI CONTROL ANTI-HBS 16X1.3ML 11876317122	0	0	2	2	0	0	0
000393	I-ELECSYS ANTI HCV II 7026889190-td digunakan	0	0	2,100	2,100	0	0	0
000394	I-ELECSYS AFP 7026706190-td digunakan	0	0	300	300	0	0	0
000395	I-PRECI CONTROL TUMOR MARKER 6X2ML 11776452122-td digunakan	0	0	9	9	0	0	0
000396	I-PRECI CONTROL UNIVERSAL GEN.2 4X3ML 11731416190-td digunakan	0	0	8	8	0	0	0
000397	I-PRECI CONTROL HBSAG II 16X1.3ML 4687876190 (td digunakan)	0	0	2	2	0	0	0
000399	I-ELECSYS T3 CALSET 4X1ML 11731548122	0	0	3	3	0	0	0
000400	I-ELECSYS PSA CALSET II 4X1ML 8838534190	0	0	3	3	0	0	0
000401	I-ELECSYS T4 7027885190	0	0	600	600	0	0	0
000402	I-ELECSYS T3 7027869190	0	0	600	600	0	0	0
000403	I-ELECSYS IGE CALSET 4X1ML 11930427122	0	0	2	2	0	0	0
000404	I-ELECSYS FT3 III 7027362190-td digunakan	0	0	900	900	0	0	0
000405	I-ELECSYS FT4 III 4X1ML 7976887190-td digunakan	0	0	1,200	1,200	0	0	0
000406	I-DILUENT UNIVERSAL E2G 45.2ML 7299001190 - tdk terpakai	0	0	9	9	0	0	0
000407	I-ELECSYS FERRITRIN 7027273190-td digunakan	0	0	600	600	0	0	0
000408	I-ELECSYS HBSAG II 8814848190-td digunakan	0	0	3,000	3,000	0	0	0
000409	HEMATOLOGY S TRI LEVEL (L-N-H) 3x3.5mL 449S	0	0	1	1	0	0	0
000411	FECAL OCCULT BLOOD	0	0	1,650	1,650	0	0	0
000413	DIFF TIMEPACK WITH PEROX SHEATH 2X2075ML 10312270	0	0	29	29	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	NILAI S/D 01-01-2022		MUTASI			NILAI S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000414	CBC TIMEPACK ADVIA 2120 (CN FREE HB) 2X1950ML 10341169	0	0	34	34	0	0	0
000417	ADVIA EZ WASH 2X1620ML 10285021	0	0	76	76	0	0	0
000418	ADVIA DEFOAMER 4x125mL 10312274-tdk terpakai	0	0	1	1	0	0	0
000420	SARS-COV-2 ANTIGEN PANBIO ABBOTT (S)	0	0	1,600	1,600	0	0	0
000424	ALKOHOL 95% - tdk terpakai	0	0	6,800	6,800	0	0	0
000428	CLETIRA CLEANER 750 ML-tdk terpakai	0	0	48	48	0	0	0
000434	TYVEK 100M X 15CM-tdk terpakai	0	0	11	11	0	0	0
000435	TYVEK 100M X 7.5CM-tdk terpakai	0	0	8	8	0	0	0
000436	POUCHES FLAT 200M X 7,5CM (td digunakan)	0	0	8	8	0	0	0
000437	POUCHES FLAT 200M X 10CM (td digunakan)	0	0	17	17	0	0	0
000438	POUCHES FLAT 200M X 15CM (td digunakan)	0	0	23	23	0	0	0
000439	POUCHES FLAT 200M X 25CM	0	0	17	15	2	2	2,482,882
000446	TEST TUBE 12 X 75MM (td digunakan)	0	0	80,000	80,000	0	0	0
000447	REFERENCECELLS A1, B (2X10ML)	0	0	12	12	0	0	0
000451	SURGICAL MASK EARLOOP (fs)	0	0	170,001	170,001	0	0	0
000454	KLOROKUIN TABLET 150 MG (COVID-19)	12	18,072	0	12	-12	0	0
000455	CARDIOPLEGIA TUBING SET (MANOMETER LINE) 32-000967	0	0	1	1	0	0	0
000458	LOCKING HEAD SCREWS SELF-TAPPING 3.5X10-40MM, Tita	4	1,782,000	0	4	-4	0	0
000460	LOCKING HEAD SCREW 5.0 X 16-40 MM SEFL TAPPING	0	0	31	31	0	0	0
000461	LOCKING AGLD 1.2 X 10 MM 332.1210 (A30863)	0	0	1	1	0	0	0
000467	NACL 0.9% 1000 ML (OGB)	0	0	45	9	36	36	937,981
000469	ATORVASTATIN TABLET 20MG - tdk dipakai	0	0	82,800	82,800	0	0	0
000470	AMIODARON TAB 200 MG	0	0	3,400	3,400	0	0	0
000472	TUBERCULIN PPD RT 23 SSI	6	3,754,800	0	6	-6	0	0
000473	SPUIT 3 ML (COVID-19)	0	0	443	443	0	0	0
000474	SPUIT 0.3 ML (COVID-19)	0	0	5,016	5,016	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000475	NACL 0,9% 10ML (COVID-19)	0	0	453	453	0	0	0
000476	VAKSIN PFIZER MULTIDOSE (COVID-19)	0	0	453	453	0	0	0
000478	STEELEX ELECTRODE SET 3/0 HRT 26-GS 65V6	4	528,236	2	2	0	4	528,236
000480	PREMICRON 2/0 2XHRT17 G.8X75	8	19,228,712	0	2	-2	6	14,421,534
000481	NOVOSYN 4/0 DS16DDP (1,5)45CM	11	702,933	0	10	-10	1	63,903
000482	NOVOSYN 2/0 HRT37S (3) 90CM	8	744,096	63	12	51	59	4,733,157
000483	SILKAM 0 DS30 75CM	4	118,192	0	2	-2	2	59,096
000484	PREMICRON 3/0 2XHR26 G.90	12	889,968	1	0	1	13	964,132
000485	OPTILENE 4/0 2XHRC17 90CM	5	836,980	0	4	-4	1	167,396
000486	OPTILENE 3/0 2XHR26 CV 75CM	6	400,290	0	6	-6	0	0
000488	LUBRAGEL SYRINGE 2% 11 ML	0	0	3,382	2,718	664	664	15,703,600
000490	PROXIMAL LATERAL FEMORAL LCP 4.5/5.0 R/L 5+(5-13)HOLE	0	0	3	3	0	0	0
000491	LOCKING HEAD SCREW 5.0 X 42-75 MM SELF TAPPING	0	0	28	28	0	0	0
000493	RAPID READOUT BIO INDICATOR EO 1294	200	9,735,000	750	500	250	450	21,903,750
000494	RENASYS CANISTER 750ML	3	2,835,000	28	31	-3	0	0
000495	RENASYS CANISTER 300ML	2	1,380,000	30	7	23	25	17,250,000
000496	RENASYS FOAM SMALL	6	4,740,000	29	10	19	25	20,581,744
000497	RENASYS FOAM VENTION MEDIUM	2	1,920,000	35	32	3	5	5,496,805
000499	CEMENTED ACETABULAR CUP	0	0	2	2	0	0	0
000501	MINIRIN 0.2MG TAB	1,307	32,805,700	0	1,307	-1,307	0	0
000502	PHYCON CATHETER/SELF CATH MALE	0	0	10	7	3	3	1,724,250
000503	SET AFFINITY FUSION OXYGENATOR	0	0	5	5	0	0	0
000504	HEMOCONCENTRATOR WITH LUER LOCK FOR ADULT	0	0	3	3	0	0	0
000505	DLP FLEXIBLE ARCH ARTERIAL CANNULAE 24FR 70424	0	0	5	5	0	0	0
000506	DLP AORTIC ROOT CANNULAE WITH VENT LINE 12GA 9FR	0	0	5	5	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000507	CARDIOPLEGIA TUBING SET 32-000970-00	0	0	5	5	0	0	0
000508	VC2 ATRIAL CAVAL VENOUS CANNULAE, 34/48FR 93448	0	0	1	1	0	0	0
000509	PIGTAIL DRAINAGE CATHETER KIT 8-16FR	3	7,870,500	98	88	10	13	34,415,550
000510	POWER O COLOURS	0	0	8	8	0	0	0
000511	DENTORIT	0	0	22	22	0	0	0
000512	COCOA BUTTER 10 G	0	0	3	3	0	0	0
000515	FL THR SCR 1,2MMX10MM 331.1210 (A31037)	0	0	3	3	0	0	0
000517	22MM RIGHT L PLATE 213.0004	0	0	4	2	2	2	1,996,518
000519	LONGSTEM CEMENTED	0	0	1	1	0	0	0
000520	FEMORAL HEAD CHUN LI	0	0	7	7	0	0	0
000521	OPTILENE 6/0 (0,7) 75 CM 2XDRC 13 710267	90	9,525,330	0	0	0	90	9,525,330
000523	TCA PEELING 50% 30 ML	2	290,400	0	0	0	2	290,400
000524	THR CEMENTLESS LONG STEM W/ 2 PCS SCREW REV	0	0	6	5	1	1	48,907,710
000525	HIP SPACER MOLD	0	0	5	4	1	1	10,545,000
000526	AMIKACIN INJ 500MG/2ML	2	52,800	630	632	-2	0	0
000527	VARIABLE ANGLED LOCKING SCREW 2.4MMX20MM(359.2420)	0	0	31	31	0	0	0
000528	4 HOLE VDR STANDART PLATE, RIGHT 355.0116	0	0	2	2	0	0	0
000529	VARIABLE ANGLED LOCKING SCREW 2.7MMX15MM(359.2715)	0	0	2	2	0	0	0
000530	VARIABLE ANGLED LOCKING SCREW 2.7MMX11MM(359.2711)	0	0	13	13	0	0	0
000531	VARIABLE ANGLED LOCKING SCREW 2.4MMX19MM 359.2419	0	0	10	10	0	0	0
000532	VARIABLE ANGLED LOCKING SCREW 2.7MMX13MM(359.2713)	0	0	12	12	0	0	0
000533	VARIABLE ANGLED LOCKING SCREW 2.7MMX14MM(359.2714)	0	0	24	24	0	0	0
000537	NEBULIZER MASK W CHAMBER&TUBING ADULT	14	132,804	0	14	-14	0	0
000538	KETOKONAZOLE KRIM 2% 10G	186	436,914	58	199	-141	45	105,705

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000539	NACL 0.9% 100ML	14,670	90,205,830	0	14,644	-14,644	26	159,874
000540	AZITHROMYCIN SERB INJ 500MG	100	4,792,000	0	4	-4	96	4,600,320
000541	ROUND FLUTED BUR, MEDIUM, 5.0 MM (PDS-2CM-50)	1	2,469,000	0	1	-1	0	0
000542	LIXIANA 60MG TAB	0	0	84	84	0	0	0
000543	EPINEPHRIN INJ 0,1%	3,090	4,681,350	4,200	6,150	-1,950	1,140	1,727,100
000544	ARTICULATING PAPER UNTUK 1 RAHANG	3	657,000	3	6	-3	0	0
000545	VISTA BRITE TIP MPA 8FR	1	1,608,497	0	1	-1	0	0
000547	AXIMED PAPER TAPE 5CM X 9.14M	41	843,370	0	41	-41	0	0
000562	RINGER ASETAT 500ML	1,941	17,080,800	1,291	3,004	-1,713	228	2,024,640
000563	CATHETER EXTENSION	2	439,080	13	13	0	2	443,066
000564	SAN PACK STERILIZATION NON WOVEN 120CM X 120CM	0	0	2,000	2,000	0	0	0
000565	HOGY ANGIOGRAPHI AG-2106	8	3,712,800	155	148	7	15	7,657,650
000566	GLOVES NON STERIL PF SIZE S	122,000	128,100,000	0	122,000	-122,000	0	0
000567	TRAMADOL INJ 50MG/ML, AMP 2ML	2,991	8,225,250	8,500	11,491	-2,991	0	0
000568	PARACETAMOL TAB 500 MG	4,279	577,665	0	4,279	-4,279	0	0
000569	KILLBAC WOUND SOL 350 ML	242	10,890,000	90	332	-242	0	0
000570	T-LOCK SCREW (SELF DRILLING) 3,5X14MM	0	0	2	2	0	0	0
000571	T-LOCK CERVICAL INTERVERTEBRAL CAGE 7X12X14MM	0	0	1	1	0	0	0
000572	RPR ANTIGEN TEST	0	0	10	9	1	1	245,465
000573	CANNULATED SCREW 6.5MM STAINLESS STEEL	0	0	3	3	0	0	0
000574	ITIB TAB 400MG	9	569,250	0	9	-9	0	0
000575	NELATON CATHETER STERIL NO 10	9	30,420	7,505	5,174	2,331	2,340	7,190,820
000576	FOKUS TPHA	0	0	9	7	2	2	2,070,654
000577	TRACETATE TAB 160 MG	0	0	30	30	0	0	0
000578	THR CEMENTLESS LONG STEM (FEMORAL)	0	0	1	1	0	0	0
000580	ROD COBALT CHROME (COCR) 6 X 600MM	0	0	77	77	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000581	ZOE VIRUS COLLECTION AND PRESERVATION SYSTEM (VTM)	3,000	81,900,000	11,000	14,000	-3,000	0	0
000582	NIOFLOW CANULA NEONATAL	0	0	90	80	10	10	3,302,250
000583	NIOFLOW CANULA PREMATURE	0	0	65	65	0	0	0
000584	LUBRAGEL GEL 12,5 G	0	0	17,000	17,000	0	0	0
000585	GLIMEPIRIDE 2MG TABLET	5,026	618,198	17,996	20,354	-2,358	2,668	328,164
000586	AMINO L 600 INFUS 500ML	0	0	259	167	92	92	4,709,480
000587	TERAZOSIN HCL TAB 2MG	755	739,900	5,700	6,455	-755	0	0
000588	TERAZOSIN HCL TAB 1MG	2,203	1,277,740	3,194	4,738	-1,544	659	385,515
000589	LIFADROX SYR 125MG/5ML, 60ML	3	21,945	0	3	-3	0	0
000590	VITAMIN B6 10MG TABLET	20,666	4,112,534	76	19,460	-19,384	1,282	255,118
000591	VITAMIN B1 50MG TABLET	15,516	2,746,332	0	5,894	-5,894	9,622	1,703,094
000592	SALBUTAMOL 4MG TABLET	672	68,544	0	672	-672	0	0
000593	OXALIPLATINE INJEKSI 50MG	20	4,850,000	138	140	-2	18	4,365,000
000594	TROCAR THORACIC CATHETER OPEN TIP CH 16	20	3,600,000	0	6	-6	14	2,520,000
000595	CHROMA BALLOON CATHETER 3 WAY FR24	11	329,120	15	0	15	26	777,920
000596	AXIMED PAPER TAPE 1.25CM X 9.14M	131	864,600	0	131	-131	0	0
000597	LEVOTHYROXINE TAB 100 MCG	3,009	2,678,010	69,000	69,048	-48	2,961	2,635,290
000598	DIVALPROEX SODIUM TABLET SALUT ENTERIK 250MG	1,452	1,437,480	5,806	5,382	424	1,876	1,857,240
000599	SEVOFLURANE 250ML	0	0	197,144	183,319	13,825	13,825	49,410,550
000601	HYOSCINE N-BUTYLBROMIDE 20MG/ML INJ	190	1,078,820	370	437	-67	123	699,623
000603	PRAMIFROL ER 0.75MG TAB	270	1,459,620	3,750	3,750	0	270	1,459,620
000604	GOLDEN GLOVE STERIL NO 6.5 PF	1,836	6,251,580	0	1,836	-1,836	0	0
000605	GOLDEN GLOVE STERIL NO 8 PF	3,298	11,229,690	0	2,269	-2,269	1,029	3,503,745
000606	GOLDEN GLOVE STERIL NO 7 PF	15,219	51,820,695	0	15,169	-15,169	50	170,250
000607	GOLDEN GLOVE STERIL NO 7.5 PF	16,996	57,871,380	0	16,996	-16,996	0	0
000622	OCTALBIN 20% 100 ML	0	0	1,615	1,588	27	27	22,295,902

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000623	METHYL PREDNISOLONE 16MG TAB	12,800	9,575,410	0	12,800	-12,800	0	0
000625	MASKER N95 (1860) MEDICAL GRADE (S)	120	2,821,200	0	120	-120	0	0
000627	TEMZIVA 400MG/20ML	9	51,395,400	0	0	0	9	51,395,400
000629	VAKSIN MODERNA MULTIDOSE	0	0	75	75	0	0	0
000630	ISOFLURANE 250ML	33,425	48,800,500	34,420	57,295	-22,875	10,550	15,444,040
000634	LUGOL SOLUTION 5% 30ML	2	61,234	5	7	-2	0	0
000635	AST-GN93 (44985)-td digunakan	0	0	7	7	0	0	0
000636	PEMETREXED INJEKSI	20	35,995,520	5	4	1	21	37,795,296
000637	CARBOPLATIN INJ 450MG	1	288,090	331	332	-1	0	0
000639	ARCHITECT HIV COMBO REAGENT 2000T-td digunakan	0	0	8	8	0	0	0
000640	ARCHITECT ANTI-HCV REAGENT 2000T-td digunakan	0	0	8	8	0	0	0
000641	ARCHITECT HBSAG QUALITATIVE II 2000T-td digunakan	0	0	7	7	0	0	0
000642	NALITIK KAPSUL 200MG	11	16,500	25,545	12,781	12,764	12,775	9,926,175
000643	ENDOTRACHEAL TUBE NO. 6 CUFF	6	78,000	130	93	37	43	639,302
000644	ENDOTRACHEAL TUBE NO. 5.5 CUFF	30	390,000	50	76	-26	4	56,364
000645	TIBIAL HALF BLOCK	0	0	8	8	0	0	0
000646	PAKET TKR CCK	0	0	4	4	0	0	0
000647	PAKET TKR CCK TIBIAL EXTENSION	0	0	8	8	0	0	0
000648	ITIB TAB 100MG	1,884	22,485,540	0	1,884	-1,884	0	0
000649	PROVE D3 400IU DROP	7	1,232,000	0	7	-7	0	0
000650	LIXIANA 30MG TAB	293	7,380,963	0	201	-201	92	2,317,572
000651	ACTEMRA INJ 80MG/4ML (NON RA)	12	17,793,576	0	0	0	12	17,793,576
000652	REXTA 50MG INJ	150	36,375,000	150	300	-150	0	0
000653	DOXORUBICIN HCL 50MG INJ	155	34,234,695	570	725	-155	0	0
000654	METHOTREXATE 50MG INJ	157	5,573,500	200	342	-142	15	532,494
000655	UREOFIX 500 CLASSIC W/ DRAIN SPOUT 2L,120CM	3	507,855	0	3	-3	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000656	OPSITE POST-OP 6.5 X 5CM	95	524,875	0	95	-95	0	0
000657	THREE WAY STOPCOCK LR	4,311	38,799,000	32,992	35,067	-2,075	2,236	20,307,352
000658	PRIMAFLON I.V CATHETER W/ WINGS 24G	1,450	14,500,000	0	1,450	-1,450	0	0
000659	PRIMAFLON I.V CATHETER W/ WINGS 22G	1,243	11,559,900	0	1,243	-1,243	0	0
000660	PRIMAFLON I.V CATHETER W/ WINGS 20G	1,528	14,210,400	0	1,528	-1,528	0	0
000661	MIDAZOLAM HCL INJ 1MG/ML	1,777	7,896,988	7,383	8,202	-819	958	4,257,352
000662	STERILE PURIFIED WATER 500ML	59	735,612	0	59	-59	0	0
000664	KETOKONAZOLE 200 MG TABLET - tdk dipakai	417	105,084	900	1,317	-417	0	0
000665	REMCOR 100MG/VIAL	1,160	336,400,000	0	1,160	-1,160	0	0
000666	SEVOFLURANE 250ML	1	899,000	0	1	-1	0	0
000667	IRON SUCROSE INJ 20MG/ML	3	82,500	100	55	45	48	1,320,000
000668	PARACETAMOL TAB 500 MG (S)	1	131	0	1	-1	0	0
000669	ZINC TABLET (S)	4,253	2,228,572	0	4,253	-4,253	0	0
000670	VITAMIN D3 TABLET 1000IU (S)	4,361	5,211,395	0	4,361	-4,361	0	0
000671	TOCILIZUMAB INJEKSI 20MG/ML 4ML (S)	2	2,094,000	0	0	0	2	2,094,000
000672	TOCILIZUMAB INJEKSI 20MG/ML 20ML (S)	2	10,478,000	0	0	0	2	10,478,000
000673	LEVOFLOXACIN TABLET 750MG (S)	4,419	11,851,758	0	1,818	-1,818	2,601	6,975,882
000675	BETAHISTIN MESILAT TAB 24 MG	1,385	6,848,825	5,720	6,417	-697	688	3,420,048
000676	CALCITRIOL KAPSUL LUNAK 0,25MG	6,718	10,715,210	0	6,718	-6,718	0	0
000677	PROPOFOL INJEKSI 1%	426	10,332,630	91	517	-426	0	0
000679	FENOFIBRAT CAPS 100MG	117	55,341	10,144	8,883	1,261	1,378	657,278
000680	KALSITRIOL KAPSUL LUNAK 0.5MCG	7,829	20,355,400	6,660	11,547	-4,887	2,942	7,649,200
000681	USG GEL 250 ML ONEMED	77	1,119,965	408	358	50	127	1,585,722
000682	SHOE COVER ONEMED	120	1,636,320	0	120	-120	0	0
000684	CLOBAZAM TABLET 10MG	62	23,808	6,300	6,362	-62	0	0
000685	FINEGLIDE PEN NEEDLE 32G X 4MM	6,474	5,218,044	5,020	11,408	-6,388	86	82,214
000686	FINEGLIDE PEN NEEDLE 31G X 5MM	3,655	2,942,275	4,000	7,655	-3,655	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000688	KLOBETASOL PROPIONAT SALEP 0.05%	19	209,000	45	54	-9	10	110,000
000690	HUMAN IMMUNOGLOBULIN (PH4) FOR INTRAVENOUS INJ	79	155,127,244	0	20	-20	59	115,854,524
000691	RADIFOCUS INTRODUCER SHEATH MCOAT METAL NEEDLE 5FR	1	329,100	0	1	-1	0	0
000693	NALOXONE HCL INJ 0.4MG/ML	13	630,175	265	179	86	99	4,799,022
000694	BUPIVACAINE HCL INJ 0.5% 5MG/ML	13	283,010	0	11	-11	2	43,540
000695	SYRINGE KIT XP65/115 ML,MXRPERION	15	7,969,500	20	35	-15	0	0
000696	LOW PRESSURE W T CONNECTOR AND CHECK VALVE(SSIT 9	19	2,779,700	0	19	-19	0	0
000697	HANDSCHOEN NON STERIL GOLDEN PF SIZE L	169,600	153,488,000	0	169,600	-169,600	0	0
000698	HANDSCHOEN NON STERIL GOLDEN PF SIZE M	373,200	337,746,000	0	373,200	-373,200	0	0
000699	MEDICAL CAP MCS-202 HOGY	101	422,281	0	101	-101	0	0
000700	LAMINARIA STIK L	3	319,770	0	3	-3	0	0
000701	AQUA STERIL 500 ML	7,703	59,313,100	2,000	9,096	-7,096	607	5,390,160
000703	TEST TUBE 12 X 75MM	5,500	1,936,000	100,000	99,000	1,000	6,500	2,396,000
000704	PEHAVIT D3 1000IU CAP	10,667	18,613,915	9,720	20,387	-10,667	0	0
000705	AMIODARON INJ 50MG/ML	605	3,701,390	2,000	1,895	105	710	4,343,780
000707	BREATHING CIRCUIT NEONATAL MP02608	0	0	20	3	17	17	19,732,580
000715	CALCII GLUCONAS 10ML INJ	4,796	27,447,508	5,412	8,113	-2,701	2,095	12,098,625
000716	REAGEN VIRAL LOAD KUANTITATIF (AMPLIFIKASI, CONTRO	0	0	2,016	0	2,016	2,016	1,893,024,000
000718	GLOTECH PIPETTE TIPS 1250UL	230	26,933,000	0	130	-130	100	11,710,000
000719	VINORELBINE TARTRATE INJ 10MG/ML	50	23,844,500	29	78	-49	1	476,890
000720	FOLEY CATHETER SILICONE 16FR	10	544,500	50	48	2	12	578,448
000721	FOLEY CATHETER SILICONE 22FR	5	272,250	0	3	-3	2	108,900
000722	FOLEY CATHETER SILICONE 20 FR	5	272,250	0	5	-5	0	0
000723	FOLEY CATHETER SILICONE 18FR	7	381,150	21	5	16	23	937,980
000724	PROANES 1% MCT/LCT	2	222,338	0	2	-2	0	0
000726	IVERMECTIN TAB 12MG	4,705	26,348,000	0	4,705	-4,705	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000727	FAVIKAL TAB 200MG	10,000	131,250,000	0	10,000	-10,000	0	0
000728	PROLENE 6/0 W8597 60CM	12	2,164,080	0	1	-1	11	1,983,740
000729	E CARE SKIN CLEANSER 2%	600	40,524,000	40	599	-559	41	2,707,540
000733	FORXIGA 10MG TAB	3	53,019	2,324	2,322	2	5	102,990
000734	GLIKODERM SOL 70% 30ML	6	1,542,750	0	1	-1	5	1,285,625
000737	ALKOHOL 95%	523	10,708,948	9,600	8,287	1,313	1,836	41,725,753
000738	OXYGEN MASK NON REBREATHING SIZE L (ADULT)	70	1,120,000	0	70	-70	0	0
000739	PLASBUMIN 5% 250 ML	629	590,762,808	144	769	-625	4	3,540,152
000741	SURGICAL STEEL WIRE M 400 G	10	8,944,320	0	10	-10	0	0
000742	PROLENE 5/0 W8803 60CM	12	3,631,080	0	4	-4	8	2,420,720
000744	CEFOPERAZONE INJ	7,666	60,469,408	8,499	14,117	-5,618	2,048	16,302,080
000745	ELECTRODE PADS PLUG ADULT M3713A	1	693,000	10	0	10	11	7,297,500
000746	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 8	0	0	750	750	0	0	0
000747	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 7.5	3,900	50,622,000	16,750	18,250	-1,500	2,400	23,176,800
000748	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 7	1	10,773	15,000	13,601	1,399	1,400	13,519,800
000749	SANDIMUN NEORAL KAPSUL LUNAK 50 MG	4,288	79,328,000	39,000	38,438	562	4,850	90,539,800
000750	GABAXA INFUS	172	42,140,000	580	715	-135	37	9,105,071
000751	ELIMINATE ASPIRATION CATH 6FR	3	15,383,700	0	2	-2	1	5,127,900
000752	OXYGEN MASK W/ NEBULIZER SIZE S	69	1,117,800	193	163	30	99	1,871,100
000753	3.5 CLAVICLE HOOK LOCKING PLATE 3-6 H, TI L/R	0	0	2	2	0	0	0
000754	COVER GLASS 24 x 60 - tdk terpakai	0	0	5,000	5,000	0	0	0
000755	SURGIPATH XYLENE 3,8 L (td digunakan)	0	0	58	58	0	0	0
000756	HISTOPLAST 2 KG	0	0	35	35	0	0	0
000757	ALCOHOL 100% (3,8 L) - tdk terpakai	0	0	58	58	0	0	0
000758	KASA POUCHES ISI 10 (10 X 10 CM + INDIKATOR)	0	0	500	500	0	0	0
000759	SPECTRA OPTIA PLATELET COLLECTION SET-tdk terpakai	0	0	12	12	0	0	0
000760	BIOR FLEX BBS FILTER-td digunakan	0	0	545	545	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000761	ACDA 500ML 500E88 - tdk terpakai	0	0	6	6	0	0	0
000763	SPECIMEN DILUENT (10X11.5ML)	0	0	2	2	0	0	0
000764	ID-LISS/COOMBS CARD (112 X 12 PCS)-td digunakan	0	0	3	3	0	0	0
000767	POLIBAN 4 10CM X 2.7M (td digunakan)	0	0	175	175	0	0	0
000769	POLYGIP 6 15CM X 2.7M (td digunakan)	0	0	775	775	0	0	0
000772	OBJECT GLASS FROSTED (PROHISTO)	0	0	530	530	0	0	0
000773	METACOSFAR 320 MG I/ML, 100 ML-tdk terpakai	0	0	296	296	0	0	0
000774	IOHEXOL 350MG/100ML (td digunakan)	0	0	930	930	0	0	0
000776	TYVEK 100M X 40CM-tdk terpakai	0	0	4	4	0	0	0
000778	POUCHES FLAT 200M X 20CM (td digunakan)	0	0	68	68	0	0	0
000779	POUCHES GUSSETTE 100M X 25CM X 3CM	0	0	5	4	1	1	1,103,604
000781	SAN-PACK EO CHEMICAL INDICATOR CARD-tdk terpakai	0	0	6,000	6,000	0	0	0
000782	ETO CARTRIDGE 8170	0	0	240	228	12	12	3,663,000
000784	TRIAMCINOLONE ACETONIDE INJ 10MG/ML (td digunakan)	0	0	80	80	0	0	0
000795	SURGICAL GOWN NON WOVEN L (td digunakan)	0	0	6,000	6,000	0	0	0
000796	SURGICAL GOWN NON WOVEN XL (td digunakan)	0	0	7,300	7,300	0	0	0
000798	DISP.SYRINGE 5 CC NIPRO-tdk terpakai	0	0	225,000	225,000	0	0	0
000799	DISP. SYRINGE 3 CC NIPRO (DS03L2332R-N)-tdk terpakai	0	0	265,000	265,000	0	0	0
000801	VAC 2ML FX SodFI/PotOx PREM GRY/W 13X75 454061 (td digunakan)	0	0	500	500	0	0	0
000802	VACUTEC CUVETTE 10208 (td digunakan)	0	0	50	50	0	0	0
000803	VACUTAINER CITRAT 9ML 3.2% 455322	0	0	350	250	100	100	353,000
000804	VITEK TEST TUBE (12 X 75 MM) @2000 (td digunakan)	0	0	2	2	0	0	0
000805	UF-CONTROL 30MLX2 LEVEL BE740265-tdk terpakai	0	0	7	7	0	0	0
000806	UC-CONTROL 10MLX2 LEVEL AU448468-tdk terpakai	0	0	7	7	0	0	0
000807	UF-CELLSHEATH 20L BY074501-tdk terpakai	0	0	65	65	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000808	I- ELECSYS TSH 8443432190 - tdk terpakai	0	0	2,100	2,100	0	0	0
000809	TESTPOINT HEMATOLOGI CONTROL HIGH 1x4mL 10318905V	0	0	46	46	0	0	0
000812	STA CUVETTE 1000PCS 38669E-tdk terpakai	0	0	48	48	0	0	0
000813	STA CLEANER SOLUTION 6X2500ML 973-tdk terpakai	0	0	9	9	0	0	0
000814	STA DESORB U 24X15ML 975-tdk terpakai	0	0	35	35	0	0	0
000815	STA COAG CONTROL 12X2X1ML 00679-tdk terpakai	0	0	17	17	0	0	0
000816	STA LIATEST DDI PLUS 00662-tdk terpakai	0	0	47	47	0	0	0
000817	STA LIQUID FIB 12X4ML 00673-tdk terpakai	0	0	3	3	0	0	0
000818	STA CEPHASCREEN (12X4ML) 00308-tdk terpakai	0	0	14	14	0	0	0
000819	SALMONELLA IGM RAPID TEST (td digunakan)	0	0	8	8	0	0	0
000823	K-CELL WASH SOLUTION I/NAOH-D 2X1.8L 4880285190-tdk terpakai	0	0	12	12	0	0	0
000824	K-SODIUM ELECTRODE (CARTRIDGE NA) 10825468001-tdk terpakai	0	0	4	4	0	0	0
000825	K-KALIUM ELECTRODE (CARTRIDGE K) 10825441001-td digunakan	0	0	4	4	0	0	0
000827	K-CREATININ PLUS (CREP) GEN.2 3263991190-tdk terpakai	0	0	9,500	9,500	0	0	0
000828	K-CHOLESTEROL (CHOL HICO) GEN 2 3039773190-tdk terpakai	0	0	2,800	2,800	0	0	0
000830	K-CHLORIDE ELECTRODE CARTRIDGE 3246353001	0	0	4	4	0	0	0
000831	K-CREATINE KINASE (CK) 7190794190-tdk terpakai	0	0	1,800	1,800	0	0	0
000832	K-CALCIUM (CA) GEN.2 5061482190-tdk terpakai	0	0	2,700	2,700	0	0	0
000834	K-ALKALINE PHOSPATASE (ALP2) IFCC 3333752190-td digunakan	0	0	1,800	1,800	0	0	0
000835	K-ALBUMIN GEN.2 (ALB2) 3183688122-td digunakan	0	0	13,800	13,800	0	0	0
000836	K-ASPARTATE TRANSAMINASE IFCC (ASTL) 20764949322- tdk terpakai	0	0	13,000	13,000	0	0	0
000837	K-A-AMYLASE EPS PANCREATIC (AMY-P) 20766623322-td digunakan	0	0	1,000	1,000	0	0	0
000838	K-ALANINE TRANSAMINASE (ALT) IFCC 20764957322-td digunakan	0	0	13,000	13,000	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000840	K-PHOSPATE (PHOS) GEN.2 3183793122-td digunakan	0	0	1,500	1,500	0	0	0
000841	K-SMS COBAS 50ML 4489225190-tdk terpakai	0	0	30	30	0	0	0
000842	K-MAGNESIUM (MG2) 6481647190-td digunakan	0	0	1,500	1,500	0	0	0
000843	K-HDL-CHOLESTEROL (HDLC4) GEN.3 7528566190-td digunakan	0	0	2,450	2,450	0	0	0
000844	K-TOTAL PROTEIN (TP) IFCC GEN.2 3183734190-tdk terpakai	0	0	7,800	7,800	0	0	0
000845	K-TRIGLYCERIDE (TRIGL) 20767107322-tdk terpakai	0	0	2,250	2,250	0	0	0
000846	K-BILIRUBIN TOTAL (BIL-T) GEN.3 5795397190-tdk terpakai	0	0	3,000	3,000	0	0	0
000847	K-NAOH-D CASSETTE COBAS 50ML 4489241190-td digunakan	0	0	32	32	0	0	0
000849	K-BILIRUBIN DIRECT (BIL-D) GEN.2 5589061190-tdk terpakai	0	0	2,800	2,800	0	0	0
000851	K-LACTATE (LACT2) GEN.2 3183700190-td digunakan	0	0	3,200	3,200	0	0	0
000852	K-ISE INTERNAL STAND GEN.2 2X2L 4880455190-td digunakan	0	0	20	20	0	0	0
000853	K-LIPASE COLORIMETRIC (LIPC) 3029590322-td digunakan	0	0	1,000	1,000	0	0	0
000854	K-ISE REFERENCE ELECTROLYTE 500ML 10820652216-td digunakan	0	0	28	28	0	0	0
000855	K-LDL CHOLESTEROL (LDL-C) GEN.3 7005717190-td digunakan	0	0	2,200	2,200	0	0	0
000856	K-ISE DILUENT GEN.2 2X2L 4880480190-td digunakan	0	0	15	15	0	0	0
000857	K-LACTATE DEHYDROGENEASE IFCC VER.2 3004732122-td digunakan	0	0	1,800	1,800	0	0	0
000858	K-IRON GEN.2 3183696122-td digunakan	0	0	2,400	2,400	0	0	0
000859	K-GLUCOSE HK (GLUC HK) GEN.2 20767131322-td digunakan	0	0	18,000	18,000	0	0	0
000860	K-Y-GLUTAMYLTRANSFERASE (GGT-2) VER.2 3002721122-tdk terpakai	0	0	1,200	1,200	0	0	0
000862	K-ISE STANDARD LOW 10X3ML 11183974216-td digunakan	0	0	3	3	0	0	0
000864	K-URIC ACID (UA) VER.2 3183807190-tdk terpakai	0	0	8,000	8,000	0	0	0
000866	I-ELECSYS CLEAN CELL M 2X2L 2X2000ML	0	0	15	15	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	4880293190-td digunakan							
000867	I-ELECSYS CA 125 II CALSET II 4X1ML 7030207190	0	0	1	1	0	0	0
000868	I-ELECSYS CA 15-3 II CALSET 4X1ML 3045846122	0	0	4	4	0	0	0
000869	I-ELECSYS AFP CALSET V2.1 4487761190-td digunakan	0	0	2	2	0	0	0
000870	I-ELECSYS PROCELL II M 2X2L E2G 6908799190 (td digunakan)	0	0	21	21	0	0	0
000871	I-ELECSYS PRECLEAN II M 2X2L E2G 6908853190 (td digunakan)	0	0	29	29	0	0	0
000872	I-ELECSYS FT3 III CALSET 4X1ML 6437222190-td digunakan	0	0	1	1	0	0	0
000874	I-ELECSYS IGE 7027516190	0	0	700	700	0	0	0
000876	HB A1C CAPILLARY CONTROL MULTI SYSTEM 4768 - tdk terpakai	0	0	10	10	0	0	0
000878	FREND (PCT-Q) - tdk terpakai	0	0	295	295	0	0	0
000882	CG8+ (03P88-25)-tdk terpakai	0	0	150	150	0	0	0
000884	BD BACTEC PLUS AEROBIC F CULTURE VIALS (PLASTIC) -	0	0	200	200	0	0	0
000885	BD BACTEC PEDS PLUS/F CULTURE VIALS (PLASTIC) - 44	0	0	350	350	0	0	0
000887	ADVIA 120/2120 SHEATH RINSE 20L 10312272	0	0	112	112	0	0	0
000888	CG4+ (03P85-25)-tdk terpakai	0	0	125	125	0	0	0
000893	ZINC PHOSPHAT CEMENT POWDER (ELITE)	0	0	1	1	0	0	0
000899	GUTTAP PROTEPER UK. F1 - tdk terpakai	0	0	7	7	0	0	0
000902	ACTIMOVE CERVICAL COLLAR S	14	1,844,220	0	14	-14	0	0
000908	STOMACH TUBE 85 CM, FG 18	1	12,788	0	1	-1	0	0
000915	PROXIMAL FEMORAL PLATE 4.5/5.0/7.3 X 4 - 12H, TI	0	0	4	4	0	0	0
000923	FULLY THR SCREW 1,2MMX8MM 331.1208 (A31036)	0	0	2	1	1	1	503,717
000927	BIPOLAR METAL COMPONENT CEMENTED	0	0	1	1	0	0	0
000928	AUTODRIVE SCREW 2.0X5 MM 211.2005	0	0	1	1	0	0	0
000929	OMEPRAZOLE INJ 40 MG	6,118	31,158,974	58,560	61,409	-2,849	3,269	16,649,017
000930	C-ACT (CELITE ACTALYKE REG TUBE)	44	2,474,956	0	10	-10	34	1,912,466

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000932	SAFETY BOX (S)	7	98,000	123	130	-7	0	0
000934	DISP INFANT T-PIECE RESUSCITATOR	59	36,084,400	0	9	-9	50	30,580,000
000935	LAUNCHER GUIDING EBU 3.5 / 6F - LA6EBU35	0	0	6	6	0	0	0
000939	VICRYL 3/0 W9114 RB / TP	246	25,281,174	0	243	-243	3	308,307
000942	PROLENE 2/0 8623H CUTTING	141	26,068,221	108	140	-32	109	20,333,577
000943	URINE BURET 100 CC	50	23,100,000	0	4	-4	46	21,252,000
000944	STERI - DRAPE 1015	4	391,160	10	8	2	6	586,740
000945	SKIN MARKER PEN	288	4,608,000	0	172	-172	116	1,856,000
000947	CLEAR VIEW INTACORONARY SHUNT 1.75 MM	0	0	1	0	1	1	1,373,625
000948	CLEAR VIEW INTACORONARY SHUNT 1.50 MM	0	0	2	1	1	1	1,373,625
000949	CLEAR VIEW BLOWER / MISTER KIT	0	0	1	1	0	0	0
000951	ID LISS COOMB'S CARD (4X12)	0	0	1	0	1	1	87,912,000
000952	METHYL PREDNISOLONE TAB 4MG	112,530	11,478,060	156,372	236,529	-80,157	32,373	3,302,046
000953	LORATADIN TABLET 10MG	21,803	2,376,527	0	9,844	-9,844	11,959	1,303,531
000960	STERI-STRIP 1541	25	165,175	0	4	-4	21	138,747
000961	NEEDLE SET INFANT ARROW EZ-10 15 MM 15GA	3	7,260,000	5	2	3	6	12,948,312
000962	ACTEMRA INJ 400MG/20ML(NON RA)	13	68,107,000	0	0	0	13	68,107,000
000963	PRAMIFROL ER 0,375MG	7,483	22,823,150	10,710	18,011	-7,301	182	555,100
000964	ENDURITY SR PM1162	0	0	6	6	0	0	0
000965	XPAX TROCAR	0	0	2	2	0	0	0
000966	RIALTO THREADED DEVICE 12X40-60MM	0	0	4	4	0	0	0
000968	VISTA BRITE TIP XB 4 / 6 F (670-056-00)	3	4,825,491	0	1	-1	2	3,216,994
000969	VISTA BRITE TIP JL 4 / 7 F (778-004-00)	1	1,608,497	0	0	0	1	1,608,497
000970	VISTA BRITE TIP JL 4 / 6 F (670-004-00)	3	4,825,491	0	3	-3	0	0
000973	JADE (PTA BALLON CATHETER)	0	0	7	6	1	1	3,936,000
000974	VICTORY 14/18	0	0	2	2	0	0	0
000975	DORIPENEM INJ 500 MG	204	53,856,000	0	16	-16	188	49,632,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
000977	CLETIRA CLEANER 750 ML	236	37,966,500	48	241	-193	43	6,288,750
000978	PAKET EP STUDY SVT	0	0	1	1	0	0	0
000979	KASA SEGI 4 BERTALI SATU (40 CM X 30 CM)	890	29,370,000	2,884	3,667	-783	107	3,210,000
000982	TENDON RX	0	0	5	5	0	0	0
000990	SOROQUIN XR 400MG TAB	240	1,868,880	660	450	210	450	3,504,150
000991	DIAZEPAM TABLET 2 MG	1,373	96,110	11,432	10,429	1,003	2,376	168,696
000993	ROD UNION 6MM L 180 MM	0	0	14	14	0	0	0
000994	OPACITY	0	0	8	8	0	0	0
000995	SURGICAL GOWN NON WOVEN L	0	0	12,700	12,354	346	346	10,656,800
000998	CENTRIFUGE TUBE 15ML	300	792,000	0	300	-300	0	0
001002	CEFEPIME HCL SERB IN 1000MG	760	12,147,080	650	1,410	-760	0	0
001003	KARVEDIOL TABLET 6,25MG	19,678	25,758,502	9,389	28,618	-19,229	449	593,129
001005	REINFORCED ETT W/ INTUBATING STYLET NO. 6,5	12	1,536,000	118	122	-4	8	979,160
001011	1 HOLE VDR NARROW PLATE, L (355.0200)	0	0	13	13	0	0	0
001013	METRONIDAZOL INFUS 5MG/ML 100 ML	5,742	33,791,670	16,407	22,039	-5,632	110	645,022
001016	KDT DOSIS HARIAN	0	0	20	20	0	0	0
001017	PAKET DLBS (P)	0	0	2	0	2	2	2
001019	GABAPENTIN KAPSUL 300MG	15,402	9,903,486	55,458	64,345	-8,887	6,515	4,228,235
001020	PERMETHRINE KRIM 5% 30G	20	225,000	117	136	-19	1	52,325
001021	ZINC TABLET DISPERSIBEL 20MG	17,420	3,762,720	72	10,611	-10,539	6,881	1,486,296
001022	RHEUMATOID FACTOR (RF LATEX TEST)	0	0	10	8	2	2	463,006
001023	ANTI STREPTOLYSIN-O (ASTO)	0	0	6	5	1	1	252,979
001024	CALCIUM POLYSTYRENE SULFONATE SERBUK 5G	4,874	26,173,380	8,000	12,874	-4,874	0	0
001025	ULTRABRAID 7210915	0	0	6	6	0	0	0
001026	DOUBLE LEAD NON LOCKING 337.3530 (A31733)	0	0	1	1	0	0	0
001027	DOUBLE LEAD LOCKING 3.5X30MM 338.3530(A31799)	0	0	2	2	0	0	0
001028	DOUBLE LEAD LOCKING 3.5X28MM 338.3528	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	(A31798)							
001029	DOUBLE LEAD LOCKING 3.5X26MM 338.3526(A31797)	0	0	1	1	0	0	0
001030	CALCANEAL MESH 336.3530(A31857)	0	0	1	1	0	0	0
001031	HALAVEN INJ	1	3,135,000	0	1	-1	0	0
001034	AMOXICILLIN SIRUP KERING 250MG/5ML	49	171,402	0	49	-49	0	0
001036	RESECTION ELECTRODE LOOP 24 FR. 0,2 WIRE WA22302D	2	6,601,980	10	11	-1	1	4,758,570
001037	BETAMETASONE KRIM 0,5MG/G, 10G	3	4,620	25	28	-3	0	0
001038	KALIUM ASPARTAT TAB SALUT SELAPUT 300MG	1,578	986,250	9,010	9,998	-988	590	368,750
001040	CLOPIDOGREL TAB 75MG	83,161	47,817,575	137,092	199,173	-62,081	21,080	21,537,758
001042	VARIABLE ANGLED LOCKING SCREW 2.7MMX12MM(359.2712)	0	0	21	21	0	0	0
001043	CORTEX SCREW 2.7 X 12MM (358.2712)	0	0	8	8	0	0	0
001044	4 HOLE VDR NARROW PLATE, R (355.0106)	0	0	5	5	0	0	0
001045	DOMPERIDONE TAB 10 MG	6,242	443,182	26,700	32,942	-6,242	0	0
001046	CETIRIZINE HCL TAB 10MG	12	588	21,000	19,938	1,062	1,074	52,626
001047	AMLODIPINE TAB 10MG	90,854	6,359,780	113,271	204,125	-90,854	0	0
001048	CLAVICLE HOOK PLATE (II) 3-7H L/R	0	0	1	1	0	0	0
001049	CONNECTING PLATE 2-5 H	0	0	6	6	0	0	0
001053	HEMOCONCENTRATOR W LL FOR PAED CX-HC05L	0	0	1	1	0	0	0
001058	EZ-BLATOR90	0	0	34	34	0	0	0
001059	BESS SYSTEM SET	0	0	21	21	0	0	0
001060	AQUA FOR INJ 25ML	17,949	47,564,850	62,320	79,703	-17,383	566	1,499,900
001063	NEOSTIGMINE METILSULFAT INJ 0.5MG/ML	192	1,353,600	10,665	9,730	935	1,127	7,945,350
001064	KETAMINE HYDROCHLORIDE INJ 50MG/ML	22	230,846	497	423	74	96	1,016,448
001065	DOPAMINE HIDROCHLORIDE INJ 40MG/ML	562	1,909,114	1,050	920	130	692	2,372,176
001066	OFLOXACINE TAB 400MG	331	177,085	2,920	2,045	875	1,206	651,240
001067	DIVALPROEX SODIUM KAPLET LEPAS LAMBAT	9,008	12,800,368	90,803	91,023	-220	8,788	12,601,992

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	500MG							
001068	BISOPROLOL TABLET 5 MG	36,176	4,956,112	146,230	152,854	-6,624	29,552	8,059,996
001069	NOREPINEFRIN INJ 1MG/ML	5,669	34,008,331	21,950	27,619	-5,669	0	0
001070	METRONIDAZOL 500 MG TABLET	2,008	530,112	4,960	6,625	-1,665	343	109,760
001071	CTM TAB 4MG	1,033	46,485	12	1,041	-1,029	4	1,066
001072	CVC TRIPLE LUMEN 7FR 20 CM FV-3766 AM	15	11,616,465	59	74	-15	0	0
001073	CATHETER KIT DOUBLE LUMEN 12FR 16CM STRAIGHT(FR225	43	30,901,269	0	43	-43	0	0
001074	CATHETER KIT TRIPLE LUMEN 12FR 16CM(FR3255)	23	23,013,570	4	25	-21	2	1,317,408
001075	TARONTAL INJ 300 MG/15 ML	0	0	96	22	74	74	2,645,500
001076	DEFERIPRON TAB SALUT SELAPUT 500MG	11,687	113,317,152	52,600	61,247	-8,647	3,040	29,475,840
001077	QUETIAPINE FUMARATE SR 200MG	494	6,619,600	2,402	2,599	-197	297	3,979,800
001078	NORPHAGEN INJ 20 ML	550	54,450,000	245	514	-269	281	28,039,500
001079	BLADE RECIPROCATING 0.4X26,3MM 451.2126.SP	0	0	1	1	0	0	0
001080	SURGICAL MASK EARLOOP	8,538	5,430,168	170,001	96,989	73,012	81,550	28,667,250
001081	PAKET EVAR 1 BASIC EVAR	0	0	1	1	0	0	0
001082	ENDURANT/VALIANT (EXTENTION LIMB)	0	0	1	1	0	0	0
001083	SACHARUM LACTIS (LACTOSA) 25KG	1	5,000,000	0	0	0	1	5,000,000
001084	REFLEX EXTRACTOR, WIDE/REG 3031	6	462,000	0	6	-6	0	0
001085	GELAS KUMUR	1,500	1,320,000	13,700	9,700	4,000	5,500	4,884,000
001086	IBUPROFEN 200MG TAB	164	26,732	0	164	-164	0	0
001088	IC-HEAD COCR MO	0	0	2	2	0	0	0
001090	BIPOLAR HIP LONGSTEAM CEMENTED	0	0	1	1	0	0	0
001092	FLUCONAZOLE INFUS 2MG/ML, 100ML	2,056	27,659,368	15,197	15,651	-454	1,602	21,678,220
001093	UROBAG 2000 STERIL ONEMED	1,733	8,318,400	19,127	18,979	148	1,881	8,947,917
001094	JAM HUMIDIFIER 350ML (STERILE WATER)	6	177,000	1,500	1,506	-6	0	0
001098	FONYLIN MR 60MG	2,122	6,790,400	75,965	73,160	2,805	4,927	15,909,283
001100	FOSFOMYCIN FOS-200 10 EA	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001103	SURGICAL LOOP RED 1,5 MM 75 CM	0	0	46	38	8	8	1,743,991
001105	OPTILENE 6/0 2XDRC10 75CM	36	4,220,820	0	0	0	36	4,220,820
001106	OPTILENE 5/0 2X HR 10 CV 75CM	36	3,779,604	2	0	2	38	3,989,582
001107	GLUCOSA 10% 500ML	370	2,603,792	800	950	-150	220	1,597,000
001108	SALMONELLA IGM RAPID TEST	5	7,920,000	13	13	0	5	7,992,000
001109	MUCUS EXTRACTOR(BOTOL ASPIRASI)	4	660,000	10	9	1	5	832,500
001110	ETHILOOP SILICONE SLING EH383E	15	2,114,100	0	15	-15	0	0
001111	POLIBAN 6 15CM X 2.7M	1,001	19,811,792	100	1,101	-1,001	0	0
001112	POLIBAN 4 10CM X 2.7M	780	11,483,160	175	862	-687	93	1,543,800
001113	POLIBAN 3 7.5CM X 2.7M	731	8,338,517	0	156	-156	575	6,559,025
001114	SPREADER	0	0	2	2	0	0	0
001115	PAPER POINT 30	0	0	6	6	0	0	0
001116	PAPER POINT 40	0	0	2	2	0	0	0
001117	PAPER POINT 25	0	0	16	16	0	0	0
001118	METRONIDAZOL GEL TIES KUNING	3	841,500	17	18	-1	2	566,100
001119	LEDERMIX	0	0	3	3	0	0	0
001120	EUGENOL 10 ML [ghimas]-tdk terpakai	0	0	9	9	0	0	0
001121	CELULOID STRIPS/CELLULOSE ACET	0	0	1	1	0	0	0
001123	BUR POLES PROTESA PINK	0	0	3	3	0	0	0
001126	ALGINAT WARNA PINK	0	0	32	22	10	10	1,942,500
001127	METHOTREXATE INJ 50MG	0	0	300	300	0	0	0
001128	VARIABLE ANGLED LOCKING SCREW 2.4 MM X 18 MM (359.2418)	0	0	67	67	0	0	0
001130	VARIABLE ANGLED LOCKING SCREW 2.4 MM X 14 MM (359)	0	0	2	2	0	0	0
001131	VARIABLE ANGLED LOCKING SCREW 2.4 MM X 16 MM (359.2416)	0	0	33	33	0	0	0
001134	MINI-I LCP2.5/2.0 3H-10H, TI	0	0	3	3	0	0	0
001135	TARAZYM 1000 ML	52	49,420,800	55	92	-37	15	14,385,600

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001136	TACERAL TAB 500 MG	9,892	61,676,620	32,040	36,141	-4,101	5,791	36,106,885
001137	MASK OXIGEN NON REBREATHING ADULT	3,826	45,215,668	4,509	7,516	-3,007	819	10,647,000
001138	ATRACURIUM BESYLATE INJ 10MG/ML	45	404,010	899	944	-45	0	0
001140	POUCHES FLAT 200M X 10CM	6	4,389,000	17	18	-1	5	2,876,829
001141	POUCHES FLAT 200M X 20CM	0	0	81	76	5	5	5,243,245
001142	DEFERASIROX TAB DISPERSIBEL 250MG	4,906	66,226,094	46,350	41,209	5,141	10,047	135,624,453
001143	FLUOXETINE HCL TAB 20MG	3,440	1,331,280	37,878	40,680	-2,802	638	248,820
001144	ROCURONIUM BROMIDE INJ 10MG/ML	969	26,185,287	960	1,905	-945	24	654,456
001145	VALPROAT SYR 250MG/5ML	20	230,640	296	316	-20	0	0
001146	SUCRALFATE SUSP 500MG/ 5ML	1,679	8,376,531	7,288	8,190	-902	777	3,911,418
001147	PIOGLITAZONE HCL TABLET 30MG	980	732,060	11,370	10,717	653	1,633	1,231,282
001148	COLCHICINE TABLET	35,127	22,797,423	0	2,959	-2,959	32,168	20,877,032
001149	DEXTROSE MONOHYDRATE 25KG	1	880,000	0	1	-1	0	0
001151	CG8+ (03P88-25)	175	29,337,000	150	325	-175	0	0
001152	CG4+ (03P85-25)	175	23,793,000	125	300	-175	0	0
001154	FLUVIR TABLET 75MG	7,790	52,925,260	0	7,790	-7,790	0	0
001155	N-ACETYLCYSTEINE 100MG/ML INJ	45	398,250	3	45	-42	3	26,550
001156	MOXIFLOXACINE HCL INFUS 250ML	430	18,274,140	2,752	2,652	100	530	22,682,972
001157	METHYL ERGOMETRIN AMP 0.2MG, 1ML	697	713,031	500	466	34	731	747,813
001158	FUROSEMIDE INJEKSI	10,835	10,000,705	21,300	32,135	-10,835	0	0
001159	ESOMEPRAZOL SERB INJ 40MG	1,768	13,123,864	7,580	9,348	-1,768	0	0
001160	MOMETASONE FUROAT KRIM 0.1%	56	321,608	210	246	-36	20	114,860
001161	TELMISARTAN TABLET 80MG	1,322	5,750,700	2,328	2,660	-332	990	4,339,620
001162	TELMISARTAN TABLET 40MG	1,212	2,969,400	1,832	2,148	-316	896	2,214,912
001163	DOXYCYCLINE KAPSUL 100MG	133	36,575	2,100	2,233	-133	0	0
001164	DIVALPROEX SODIUM KAPLET LEPAS LAMBAT 250MG	8,105	22,694,000	66,212	61,973	4,239	12,344	34,871,800
001165	CEFIXIME SYR 100MG/5ML, 30ML	0	0	537	537	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001166	BISOPROLOL TABLET 2,5MG	38,149	4,692,327	208,947	220,963	-12,016	26,133	3,240,492
001167	ARIPIRAZOLE TAB DISPERSIBEL 15MG	101	2,252,300	588	376	212	313	7,043,439
001168	MEDITAPE UC-9A AX119225	0	0	160	160	0	0	0
001172	SAN-PACK EO CHEMICAL INDICATOR CARD	6,400	7,673,600	12,000	15,400	-3,400	3,000	3,240,000
001173	FULLY THRADED SCREW 2.0 X 16MM ANGLED LOC 330.2016	0	0	3	3	0	0	0
001174	MERSILK 1 W215 (13X60CM)	16	1,092,288	0	16	-16	0	0
001175	ROD UNION 6MM L 80 MM	0	0	36	36	0	0	0
001177	Y-HEMOSTASIS VALVE SET WITH EXTENSIO TUBING 25CM	58	10,807,720	400	339	61	119	11,304,643
001178	MASK OXIGEN REBREATHING CHILD	38	283,252	194	47	147	185	1,429,495
001179	MASK OXIGEN REBREATHING ADULT	120	894,480	500	53	447	567	4,362,918
001180	BREATHING CIRCUIT FOR INFANT 6FT (NON MRI)	6	3,252,480	20	25	-5	1	799,200
001181	BREATHING CIRCUIT FOR INFANT 12FT (MRI)	7	11,265,100	0	2	-2	5	8,046,500
001185	TOTAL HIP REPLACEMENT (THR) CEMENTLESS (DEPUY)	0	0	4	4	0	0	0
001186	SPEACER HIP (AKM)	0	0	1	1	0	0	0
001190	L CONNECTING PLATE 12 HOLES	0	0	16	16	0	0	0
001194	ELBOW JOINT PROTHESIS (ORMED)	0	0	3	3	0	0	0
001195	CANCELLOUS SCREW LOCKING FULLY 5~6,5 40-120MM TI	0	0	10	2	8	8	1,154,400
001197	CANCELLOUS SCREW LOCKING PARTLY Ø5.0 40-120MM, TI	0	0	4	4	0	0	0
001198	CONNECTING ROD 5 X 200-250 MM	0	0	3	3	0	0	0
001199	CANNULATED SCREW 7.3X50-105MM SS	0	0	1	1	0	0	0
001200	PRIMPERAN 5MG/ML INJ 2ML	0	0	13	9	4	4	47,041
001205	CALCIUM D REDOXON	41	1,553,185	0	20	-20	21	794,514
001206	BASIC INFLATION SYRINGE 1N4130 (INDEFLATOR)	0	0	470	386	84	84	68,997,600
001212	VERSAONE BLADED TROCAR 12MM STD FIX	0	0	1	1	0	0	0
001214	REINFORCED ETT W/ INTUBATING STYLET NO. 2.5	0	0	20	8	12	12	1,508,230

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001215	NASAL OXYGEN CANULA SIZE XS	721	4,614,400	12	593	-581	140	896,000
001216	ENDOTRACHEAL TUBE NO. 3.5 UNCUFF	16	583,392	0	16	-16	0	0
001217	KASTAMED KASA LIPAT X-RAY 2X5 (40X10 CM)	1,000	1,650,000	0	0	0	1,000	1,650,000
001218	ROD UNION 6MM L 250 MM	0	0	9	9	0	0	0
001219	SINGLE JOINT B	0	0	12	12	0	0	0
001220	PELVIS PLATE 6-14H,TI	0	0	7	7	0	0	0
001221	3.5 CLAVICLE S RECONSTRUCTION 7H-10H,L/R TI	0	0	2	2	0	0	0
001222	BUSH 5 MM	0	0	29	29	0	0	0
001223	RIGID OSTEOFORM MESH 40X40MM 218.2002	0	0	4	4	0	0	0
001224	RECONSTRUCTION PLATE LEFT 214.0204	0	0	3	3	0	0	0
001225	RGD MESH PLT 90X90MM 218.2004	0	0	5	5	0	0	0
001226	LOCKING T-PLATE 20 MM 3X8 333.2007 (A30743)	1	2,317,000	0	1	-1	0	0
001227	2.0MM X 10MM FULLY THREADED SCREW 331.2010	0	0	2	2	0	0	0
001231	URI TEST 1 (GLUCOSE) AIM 100STRIPS	0	0	10	10	0	0	0
001232	RINATO - PTCA GW 0.014" / 180 CM	18	35,046,000	30	39	-9	9	14,400,000
001233	HDLSS SCR 2,0 X 28 MM A31531 (317.2028)	0	0	2	1	1	1	2,208,922
001235	TALAR-FIT 8MM IMPLANT 340.0001.SP	0	0	1	1	0	0	0
001236	ABEL APIDURAL CATHETER SYSTEM	0	0	4	4	0	0	0
001239	KYPHOPLASTY SET + OPACITY (MEDINAUT-X, MEDINAUT-I)	0	0	1	1	0	0	0
001241	SUCTION ABLATOR IA-2000-S	0	0	1	1	0	0	0
001242	TRIPLE LUMEN CENTRAL VENOUS CATH 4.5 FR 711735	12	9,979,200	0	12	-12	0	0
001244	KALSIMUM LAKTAT TABLET	67,000	5,896,148	0	65,172	-65,172	1,828	160,864
001245	ANTASIDA TAB	0	0	200	200	0	0	0
001246	VAC 2ML FX SodFI/PotOx PREM GRY/W 13X75 454061	2,000	7,370,720	500	2,500	-2,000	0	0
001248	TCA PEELING 20% 30ML	5	363,000	0	2	-2	3	217,800
001249	THERASKIN GLUCONOLACTONE 8% CREAM 10 G	7	142,450	15	22	-7	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001254	THR HYBRID AK SR	0	0	2	2	0	0	0
001256	EGIA 60 MEDIUM THICK SULU (EGIA60AMT)	3	6,930,000	0	1	-1	2	4,620,000
001257	REMSCAR GEL 15G	4	831,600	5	9	-4	0	0
001258	TUBING KIT OPEN IRRIGATED FOR METRIQ	0	0	1	1	0	0	0
001260	ALPRAZOLAM TAB 1MG	871	394,563	0	812	-812	59	26,727
001262	DISP.SUBDERMAL NEEDLES W/ TWISTED PAIR LEAD WIRES	0	0	564	544	20	20	7,326,000
001263	BESS PAKET	0	0	10	10	0	0	0
001264	OSTEORAPTOR 2.9 SUTURE ANCHOR 72201996	0	0	5	5	0	0	0
001266	SCOREFLEX PTA	0	0	1	0	1	1	3,936,000
001267	SURGI SLEEVE EXTRA SMALL	0	0	1	0	1	1	912,500
001270	PAKET ABLASI PVC STD/ASSY	0	0	4	4	0	0	0
001271	DESOKSIMETASON SALEP 0,25% 15 GR	78	1,327,326	200	278	-78	0	0
001272	OLOPATADINE ED 1MG/ML, 5ML	50	2,185,700	0	50	-50	0	0
001273	MOXIFLOXACIN ED 5MG/ML, 3ML	49	2,394,238	0	49	-49	0	0
001274	PAKET HFNC BYOND HF-8	78	99,771,360	0	72	-72	6	7,674,720
001275	PAKET AWAL CAPD FRESENIUS	1	1,870,000	0	1	-1	0	0
001276	RANIVEL SYR 75 MG/5 ML - 60 ML	3	127,050	1	4	-3	0	0
001277	SION BLUE (WIRE)	28	55,440,000	0	18	-18	10	19,800,000
001278	FIELDER WIRE FC	1	2,376,000	0	0	0	1	2,376,000
001280	VENTRICULAR RESERVOIR (OMMAYA)	3	15,903,000	0	0	0	3	15,903,000
001281	EXTERNAL VENTRICLE DRAINAGE (EVD)	0	0	8	8	0	0	0
001282	CONTOUR FLAT BOTTOM PED/ADULT LOW/MED PRESSURE	16	107,200,000	9	22	-13	3	20,282,728
001283	ANTI-A,B (AB03) 10 ML - 70503	115	8,073,000	0	95	-95	20	1,404,000
001284	MEGAPROSTHESIS DISTAL FEMURE	0	0	7	7	0	0	0
001286	ERYSANBE DRY SYRUP	6	117,216	1	6	-5	1	27,972
001287	IKAZUCHI REV/ FORTIS II/ IKAZUCHI ZERO/ RAIDEN 3/ RISE NC	0	0	85	85	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001288	SAPHIRE II PRO/SAPPHIRE II NC/SCORFLEX NC	0	0	4	4	0	0	0
001289	K-ALANINE TRANSAMINASE (ALT) IFCC 20764957322	1,000	2,552,000	23,000	24,000	-1,000	0	0
001290	K-MAGNESIUM (MG2) 6481647190	1,750	5,612,250	3,000	4,750	-1,750	0	0
001291	K-Y-GLUTAMYLTRANSFERASE (GGT-2) VER.2 3002721122	400	1,022,800	2,000	2,400	-400	0	0
001292	K-URIC ACID (UA) VER.2 3183807190	400	827,200	14,400	13,200	1,200	1,600	3,339,200
001293	I-ELECSYS CA 125 II 7026986190	0	0	900	900	0	0	0
001294	I-PRECI CONTROL ANTI-HAV IGM 16X1ML 11876368122	0	0	4	4	0	0	0
001295	I-ELECSYS ANTI HCV II 7026889190	0	0	4,500	4,500	0	0	0
001296	I-ELECSYS ANTI HAV IGM 7026773190	0	0	600	600	0	0	0
001297	I-ELECSYS T4 7027885190 (tdk terpakai)	0	0	300	300	0	0	0
001298	I-ELECSYS FERRITIN 7027273190	2,700	71,377,200	1,200	3,900	-2,700	0	0
001299	I-ELECSYS HBSAG II 8814848190	0	0	6,900	6,900	0	0	0
001300	PROVE D3 5000 IU TAB	6,403	14,086,600	5,790	12,193	-6,403	0	0
001302	REMSCAR TR SHEET 3.5 X 15CM	7	1,559,250	5	11	-6	1	224,775
001303	PERFUSOR TUBING WHITE 200CM (EXTENSION LINE)	100	3,900,000	0	2	-2	98	3,822,000
001304	HELMATIC CLEANER MA 19948	0	0	10	10	0	0	0
001307	VACUTAINER CITRAT 2ML 3.2% 454321	0	0	7,200	7,200	0	0	0
001308	VACUTAINER K3 EDTA 0.5ML (MICROTAINER) 450530 (td digunakan)	0	0	5,000	5,000	0	0	0
001309	VACUTAINER K3 EDTA 2ML 454222	0	0	19,200	19,200	0	0	0
001311	TUBE HEPARIN PLH 13X75 4ML HIJAU 367884 (td digunakan)	0	0	1,000	1,000	0	0	0
001313	TUBE PLAIN PLH 13X75 4ML MERAH 367812-tdk terpakai	0	0	86,300	86,300	0	0	0
001314	SYRINGE ABG PRESET 3ML 364314 (td digunakan)	0	0	8,100	8,100	0	0	0
001315	ONEMED URINE CONTAINER 60ML STERIL-tdk terpakai	0	0	1,800	1,800	0	0	0
001321	BLOOD BAG DOUBLE COMBOFLEX 2F 49ML CPDA-1- PDS-V-td digunakan	0	0	5,300	5,300	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001326	NEEDLE FLASHBACK 22G 301747-tdk terpakai	0	0	6,000	6,000	0	0	0
001329	NOVACLONE ANTI-B GALILEO, IGM (10X10ML)	0	0	1	1	0	0	0
001332	ID-DILUENT 2 500 ML - tdk terpakai	0	0	19	19	0	0	0
001334	CELL CLEAN 50 ML - tdk terpakai	0	0	1	1	0	0	0
001335	CELL PACK	0	0	1	1	0	0	0
001336	B-HB HEMOCUE MICROCUVETTE Hb 301-td digunakan	0	0	120	120	0	0	0
001337	ANTI-B (AB02) 10 ML - 70502 - tdk terpakai	0	0	450	450	0	0	0
001340	KERTAS PHILIPS CTG M1912A/M1913A 15MMX100MMX150SH-tdk terpakai	0	0	2	2	0	0	0
001350	T-SCRUB BRUSH (td digunakan)	0	0	50	50	0	0	0
001351	KASA 40 CM X 35 CM-td digunakan	0	0	224,200	224,200	0	0	0
001356	METRONIDAZOL GEL TIES HITAM	0	0	1	1	0	0	0
001361	PLESTERIN WP PLESTER WATERPROOF (td digunakan)	0	0	2,000	2,000	0	0	0
001371	TERUMO AGANI NEEDLE 18 G (td digunakan)	0	0	7,500	7,500	0	0	0
001372	DOTAREM INJ 10ML	0	0	360	360	0	0	0
001378	TYVEK 100M X 20CM-tdk terpakai	0	0	12	12	0	0	0
001379	TYVEK 100M X 10CM	0	0	6	4	2	2	3,275,676
001381	AHLSTROM RELIANCE 440/310 120CM X 120CM-tdk terpakai	0	0	7,500	7,500	0	0	0
001382	PLASMA INDICATOR STRIP-tdk terpakai	0	0	5,000	5,000	0	0	0
001385	INNOQ TREADMILL Z-FOLD PAPER 215X280X300SH (td digunakan)	0	0	7	7	0	0	0
001387	T-SILK 2-0 ROUND S25	2	84,800	0	2	-2	0	0
001388	T-CHROMIC 2 TAPERCUT C57	1	61,800	0	1	-1	0	0
001399	RECON PLT FULL 5X16X5 214.0206 A30066	0	0	1	1	0	0	0
001403	PROCEED MESH VENTRAL HERNIA 15X15 CM PCDMI	5	19,024,550	3	2	1	6	22,829,460
001404	LCP 4.5 BROAD CURVED PLATE (426.662-682)	0	0	2	1	1	1	6,307,546
001405	LOCKING SCREW 2.4 X 12MM 206.0212	0	0	4	4	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001409	SCREW 2,4MM X 8 MM 206.2408	0	0	9	9	0	0	0
001412	GROWING ROD L/R 65X150-300MM	0	0	1	1	0	0	0
001418	DUAL ROD (WASTON)	0	0	4	4	0	0	0
001419	CORTEX SCREW 2.4X10 MM 206.2410 (A.30096)	0	0	2	2	0	0	0
001424	LIDOCAIN INJ 2% (HCL), 2 ML	8,029	6,800,563	17,800	25,829	-8,029	0	0
001425	KETOROLAK INJ 30MG/ML	0	0	12,240	12,240	0	0	0
001427	PARACETAMOL SYR 120MG/5 ML, 60 ML	0	0	4	4	0	0	0
001428	MICROCRYL 6125 AS P 0 S/D 30 + VISCOJET ECO 2.7	0	0	129	127	2	2	2,153,400
001430	FLUCONAZOLE 150 MG	169	3,163,680	0	169	-169	0	0
001433	AQUAMAX FILTER CCRT	15	29,429,400	0	1	-1	14	27,327,300
001434	EMPTY BAG CRRT(ULTRAFILTRATION)	32	4,018,000	0	22	-22	10	1,212,750
001435	FOUR WAY MANIFOLD CRRT(AQUASPIKE)	26	13,715,240	0	16	-16	10	5,058,900
001436	AQUALINE TUBING CRRT	15	48,594,700	0	1	-1	14	45,123,650
001438	POLYGIP 4 10CM X 2.7M	1,103	23,766,341	5	954	-949	154	3,318,238
001441	PROMUS PREMIER/PROMUS SELECT	0	0	70	70	0	0	0
001442	MAVERICK MONORAIL/EMERGE/EMERGE NC	0	0	16	16	0	0	0
001443	HIV RIGHT SIGN	6	4,276,800	0	4	-4	2	1,425,600
001448	ANTI HUMAN GLOBULIN 10ML (COOMB SERUM)	0	0	12	9	3	3	408,447
001449	IMATERO TAB 100 MG	8,756	52,395,904	23,820	31,609	-7,789	967	5,438,408
001450	SHAVER BLADE, 2.0MM CUDA	0	0	1	1	0	0	0
001452	GROWING ROD CONNECTOR GS L/R 80MM	0	0	1	1	0	0	0
001453	PAKET ABLASI SVT STD/ASSY	1	22,381,999	7	8	-1	0	0
001454	GLOVE SHAMROCK PREMIUM PF SIZE XS	1,000	1,694,000	0	1,000	-1,000	0	0
001456	HISTOACRYLIC	5	1,641,750	5	6	-1	4	2,028,708
001457	BREATHING CIRCUIT FOR ADULT (NON MRI)	4	2,439,360	0	4	-4	0	0
001458	BREATHING CIRCUIT FOR ADULT (MRI)	13	18,718,700	0	13	-13	0	0
001460	WRIGHT EOSIN 500ML	1	1,047,200	25	22	3	4	4,226,880

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001461	GLUCOSA 5% 500ML	1,001	6,567,327	2,806	3,626	-820	181	1,199,487
001462	ENDOVENOUS LASER ABLATION (EVLT)	1	13,002,000	44	40	4	5	62,340,375
001463	BENZOLAC CR 5% 5 G	2	32,912	10	12	-2	0	0
001464	MY GUARD GLOVE STERIL POWDER FREE NO. 8	5	40,000	0	5	-5	0	0
001465	HEPARIN SODIUM INJ	6,907	322,107,945	0	4,481	-4,481	2,426	113,136,510
001466	IBANDRONIC SODIUM MONOHYDRATE INJ 6MG/6ML	0	0	20	1	19	19	10,450,000
001468	BD BACTEC PEDS PLUS/F CULTURE VIALS (PLASTIC) - 442020	0	0	1,450	1,450	0	0	0
001469	VITALIPID N-ADULT INJ 10 ML	483	14,477,925	0	483	-483	0	0
001470	SOLUVIT N	153	9,407,970	856	970	-114	39	2,422,095
001471	TRIAMCINOLONE ACETONIDE INJ 10MG/ML	0	0	295	274	21	21	802,740
001472	PHYSIO MESH OPEN 10X10 CM (OPHY 1010)	3	26,680,500	0	1	-1	2	17,787,000
001474	FULLY THRADED SCREW 2.0X10MM ANGLED LOC 330.2010	0	0	9	7	2	2	1,367,100
001475	FULLY THRADED SCREW 2.0 X 8MM ANGLED LOC 330.2008	0	0	9	7	2	2	1,203,288
001476	2.0MM X 16MM FULLY THREADED SCREW 331.2016	0	0	2	2	0	0	0
001477	2.0MM X 14MM FULLY THREADED SCREW 331.2014	0	0	5	3	2	2	1,007,434
001478	HEADLESS COMPRESSION SCREW 2.5*6-30MM TI	0	0	2	2	0	0	0
001482	BENZOLAC CR 2,5 % 5G	2	24,964	20	11	9	11	139,921
001483	COVER GLASS 24 x 60	1,000	775,000	5,000	6,000	-1,000	0	0
001484	SPHERA DR MRI	0	0	2	2	0	0	0
001486	PAKET CATH LAB EMERGENCY KIT (2 COVER STENT & 1 SN	1	55,000,000	0	0	0	1	55,000,000
001487	TROCAR CANNULA (VP 11 G)	0	0	2	2	0	0	0
001488	AZA 20 CREAM 10GR	0	0	29	24	5	5	253,080
001489	PHARMALENE B 10G	0	0	30	18	12	12	961,704
001490	PRIMADERMA ACNE & OIL SCRUB WASH 50 GR	5	166,245	5	10	-5	0	0
001491	PRIMADERMA VITA B RADIANT GEL 15 G	5	232,745	5	5	0	5	253,080
001492	PRIMADERMA VITALIZING C10 SERUM 15ML	3	128,247	5	8	-3	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001493	UFIDERMA VITAMIN C15 + FERULIC ACID SERUM 15ML	5	287,375	50	54	-4	1	62,063
001494	UFIDERMA ACNE SKIN FACE TONER 135ML	10	194,740	50	52	-2	8	177,600
001495	UFIDERMA NORMAL SKIN FACE TONER 135ML	15	292,110	18	33	-15	0	0
001496	UFIDERMA NORMAL SKIN FACE WASH 135ML	0	0	80	62	18	18	430,757
001497	UFIDERMA PHA SKIN FACE WASH 135ML	14	292,600	48	58	-10	4	90,934
001498	UFIDERMA AHA FACE WASH 135ML	11	240,339	40	43	-3	8	190,304
001500	ONEMED URINE CONTAINER 60ML STERIL	0	0	5,800	4,000	1,800	1,800	3,396,600
001501	VACUTEC CUVETTE 10208	0	0	60	60	0	0	0
001502	BLOOD BAG BIOR FLEX 01 BBS PAEDI	65	16,236,935	0	65	-65	0	0
001503	BREATHING TUBE AND CHAMBER KIT 900T561	415	379,158,940	0	312	-312	103	94,104,508
001504	PHA BEAUTY FACIAL WASH 100ML	3	50,688	40	32	8	11	187,550
001505	PURRIFYING CLEANSING MILK ACNE 100 ML	31	638,352	0	3	-3	28	576,576
001507	POST WITH 4 EDGES 2-4H	0	0	78	78	0	0	0
001508	HERBERT COMPRESSION SCREW A~3,0 4I-(14MM-40MM),TI	0	0	1	1	0	0	0
001509	BUSH 6 MM	0	0	25	25	0	0	0
001510	CROSS LINK L 28-50 MM	0	0	7	7	0	0	0
001512	THR METAL COMPONENT HYBRID	0	0	2	2	0	0	0
001517	LOCKING T-PLATE 2.0MM 2X8 333.2006 (A30742)	0	0	10	8	2	2	3,395,934
001518	FULLY THREADED SCREW 2.0MMX13MM 331.2013 (A31316)	0	0	1	1	0	0	0
001519	FULLY THREADED SCREW 2.0MMX12MM 331.2012 (A30758)	0	0	2	2	0	0	0
001520	FULLY THRADED SCREW 2.0 X 14MM ANGLED LOC 330.2014	0	0	14	12	2	2	1,223,764
001521	ANG LOC SCREW 2.0MMX13MM 330.2013(A31318)	0	0	3	3	0	0	0
001522	ANG LOC SCREW 2.0MMX12MM 330.2012 (A31051)	0	0	12	12	0	0	0
001523	2.0MM X 11MM FULLY THREADED SCREW 331.2011	0	0	2	1	1	1	510,139
001524	2.0MM X 11MM ANGLED LOCKING SCREW 330.2011	0	0	3	3	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001528	CELETEQUE BRIGHTENING TRI BENEFIT	4	722,304	2	3	-1	3	545,011
001529	NEOSTRATA PROSYSTEM CLARIFYING PEEL 30ML	0	0	2	0	2	2	1,574,424
001530	CARDIOPLEGIA SOL 20ML	39	3,096,873	3	34	-31	8	1,383,894
001533	REINFORCED ETT W/ INTUBATING STYLET NO. 4.0	2	214,000	55	35	20	22	2,715,306
001534	PAKET PAEDIATRIC 8 PLATE	0	0	2	2	0	0	0
001538	ELBOW SET	0	0	2	2	0	0	0
001539	ARTISAN APHAKIA P+2 - P+30	0	0	2	2	0	0	0
001549	THERADERM BLEMISH BALM SPF 50+	1	414,700	10	10	0	1	418,470
001550	TOPICARE + CERAMIDE CREAM 100 G	3	385,686	15	18	-3	0	0
001551	CARMED CR 20 % 40G	7	244,125	5	2	3	10	350,335
001552	CARMED CR 10% 40G	4	108,460	5	6	-1	3	82,083
001554	IMIPENEM (IPM 10)	0	0	71	30	41	41	3,052,819
001556	AMOXICILLIN + CLAVULANIC ACID 30 MG (AMC 30)	0	0	35	30	5	5	373,335
001557	TIOGLYCOLATE MEDIUM	2	1,650,000	0	0	0	2	1,650,000
001559	PRISMAFLEX TPE 2000 SET	8	76,800,000	0	6	-6	2	19,200,000
001560	PAKET RUTIN CAPD FRESENIUS	0	0	66	64	2	2	13,799,808
001562	NOVACLONE ANTI-D GALILEO, IGM+IGG (10X10ML)	1	5,626,500	0	1	-1	0	0
001565	ROUND BURR D 3MM 899751303	1	16,953,881	0	1	-1	0	0
001566	ROUND BURR D 5.5 MM 899751305	1	16,953,881	0	1	-1	0	0
001567	OVAL BURR D 5,5MM LATERALLY HOODEED 899751505	1	16,953,881	0	1	-1	0	0
001568	IRRIGATION TUBE SET SPIKE L 3M 4170223	17	23,548,247	0	8	-8	9	12,466,719
001569	EXCENTRICAL OVAL BURR D 5,5MM 899751555	1	16,953,881	0	0	0	1	16,953,881
001571	BURR HOLE SET LOW/MEDIUM/HIGH PRESSURE	14	87,234,000	85	95	-10	4	25,349,364
001572	OPSITE 30 X 28	32	1,760,000	5	27	-22	10	521,400
001573	HELiatech SUNSCREEN SPF 45+ 30ML	0	0	25	25	0	0	0
001575	MACH I ALL SIZE	0	0	2	2	0	0	0
001577	RUBICON 14/18/35	0	0	23	20	3	3	5,910,750

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001578	W R PUMP COMPLETE TUBING ASSEMBLY	1	3,357,750	0	1	-1	0	0
001579	TRILEVEL EXTERNAL QC AMPULES (PHOX-PLUS C)	0	0	49	37	12	12	24,420,000
001580	SO2% CALIBRATOR AMPULES (10 LOW / 10 HIGH), 20/BOX	0	0	3	3	0	0	0
001581	PO2 MEMBRANE CAP KIT, 6/BOX	1	2,340,250	2	3	-1	0	0
001582	PCO2 MEMBRANE CAP KIT, 3/BOX 25048	1	2,492,875	0	0	0	1	2,492,875
001587	CALIBRATOR CARTRIDGE PACK B :PHOX-PLUS/C MAX:440 SAMPLES/PKG 41889	0	0	99	86	13	13	102,597,300
001588	MYFORTIC TAB SALUT ENTERIK 360MG	525	8,505,000	5,950	5,194	756	1,281	20,940,507
001589	TRUSHOT WITH Y-KNOT 1.3-1.7 X 10-20MM	0	0	1	1	0	0	0
001591	KASA POUCHES ISI 10 X-RAY 7,5x7,5 (40 X 35 CM + IN	500	20,350,000	0	100	-100	400	16,280,000
001592	KASA POUCHES ISI 10 (10 X 10 CM + INDIKATOR)	0	0	24,700	24,430	270	270	1,818,450
001594	STERILE SYRINGE W/ FILL TUBE 190ML(ZY 6322)	400	157,080,000	0	300	-300	100	39,270,000
001595	CHLORAMEX TAB 500MG	100	117,400	0	100	-100	0	0
001596	AHLSTROM RELIANCE 440/310 120CM X 120CM	0	0	11,500	9,250	2,250	2,250	23,658,750
001597	AHLSTROM RELIANCE 440/310 75CM X 75CM-tdk terpakai	0	0	4,000	4,000	0	0	0
001598	NOVACLONE DILUENT CONTROL (10X10ML)	1	14,287,680	0	1	-1	0	0
001601	BD BACTEC PLUS AEROBIC/F CULTURE VIALS (PLASTIC) - 442023	0	0	2,850	2,650	200	200	10,890,800
001602	XIENCE PRIME / XIENCE XPEDITION	0	0	53	53	0	0	0
001603	VITATRON G20S MRI	0	0	17	15	2	2	29,331,648
001604	SEQUENT PLEASE / SEQUENT PLEASE NEO	0	0	3	3	0	0	0
001605	BIOR FLEX BBS FILTER	200	17,038,000	545	745	-200	0	0
001608	PROTAD 3ML	16	15,523,200	100	82	18	34	33,286,680
001609	COUNTER FOR COMPO DOCK	0	0	3	2	1	1	4,440,000
001610	PLESTERIN WP PLESTER WATERPROOF	101	36,057	32,000	27,536	4,464	4,565	1,477,625
001611	ONEMED KAPAS BOLA BESAR, NON STERIL	40	1,120,000	600	640	-40	0	0
001613	KYPHOPLASTY SET SKBIO	0	0	8	8	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001614	SMARTDRAPE	12	11,395,200	55	56	-1	11	10,540,565
001616	OPTIFLOW NASAL CANNULA FOR ADULT SMALL 942	240	70,085,320	0	38	-38	202	58,975,526
001619	BIPOLAR CUTTING LOOP COMPATIBLE OLYMPUS (SCL03)	3	4,900,500	0	3	-3	0	0
001620	OPTIFLOW NASAL CANNULA FOR ADULT MEDIUM 944	125	36,494,659	140	257	-117	8	2,335,272
001624	THR CEMENTLESS CERAMIC ONPOLY	0	0	2	2	0	0	0
001625	THR REVERSE HYBRIDE	0	0	3	3	0	0	0
001626	TUBULAR LOCKING PLATE Ø3.5 4-10H TITANIUM	0	0	8	8	0	0	0
001628	STERNALOCK 2.4/1.6 STRAIGHT PLATE 4 HOLE 73-2636	0	0	35	31	4	4	11,957,168
001631	ROD UNION 6MM L 60 MM	0	0	60	60	0	0	0
001632	ROD UNION 6MM L 50 MM	0	0	2	2	0	0	0
001633	RECONSTRUCTION PLATE STRAIGHT 18H 214.0208	0	0	1	0	1	1	4,535,864
001637	NEULEN SCREW 2.5 X 6-12MM	0	0	32	32	0	0	0
001638	NEULEN LAMINOPLASTY PLATES 10-16	0	0	16	16	0	0	0
001639	MEDIUM 2 HOLE STRAIGHT PLATE (212.0130)	0	0	5	5	0	0	0
001641	LOCKING SCREW 2.4 X 14MM 206.0214-tdk terpakai	0	0	4	4	0	0	0
001642	K-NAIL FEMUR ALL SIZE KNF-000	0	0	4	4	0	0	0
001645	GREAT WHITE 3.5MM 9399A	0	0	4	4	0	0	0
001651	CANNULATED HEADLESS SCR 30MM X 36MM 317.3036	0	0	10	8	2	2	3,849,342
001655	AUTO DRIVE SCREW 1,2 X 3 MM 211.1203 A30086	0	0	13	13	0	0	0
001656	RANITIDINE INJ 25MG ML 2ML	17	20,196	0	17	-17	0	0
001658	MEROPENEM 1GR INJ	0	0	8,168	5,029	3,139	3,139	91,985,256
001660	ESOMEPRAZOLE NA INJ 40MG	0	0	2,000	390	1,610	1,610	14,490,000
001667	KOMBIPAK KATEGORI 1 (RIF 450 + PZA 500 + ETB 250 +	28	8,876,504	64	92	-28	0	0
001668	PERFORMA JL 3.5 5 FR	0	0	5	5	0	0	0
001669	PERFORMA JR 4 / 6 FR 7503-21	5	1,425,755	0	0	0	5	1,425,755

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001670	ONYX LIQUID EMBOLIZ SYSTEM	0	0	1	1	0	0	0
001671	ECHOLON MICROCATETER	0	0	2	2	0	0	0
001672	AVIGO GUIDEWIRE	0	0	5	5	0	0	0
001673	CURCUMA FORCE TAB	1,067	830,126	0	1,067	-1,067	0	0
001674	SPINAL NEEDLE 25GA	4	34,792	0	4	-4	0	0
001677	TYVEK 100M X 25CM	8	31,240,000	6	10	-4	4	15,833,036
001678	POUCHES GUSSETTE 100M X 20CM X 2,5CM	0	0	7	4	3	3	2,689,188
001679	POUCHES FLAT 200M X 7,5CM	0	0	10	8	2	2	828,828
001682	RYZODEG FLEXTouch (100 IU/ML)	207	23,184,000	1,200	1,367	-167	40	4,480,000
001683	CANISTER WITH GEL 300 ML	10	6,281,070	0	10	-10	0	0
001684	VILENA 10MG CAPS	42	7,022,400	0	42	-42	0	0
001685	DOTAREM INJ 10ML	175	56,349,125	910	885	25	200	64,995,400
001686	GLYCOPHOS INF 20 ML	189	17,312,400	10	168	-158	31	2,839,600
001687	INFIMYCIN 0.5GR SERB INJ	89	7,231,250	31	11	20	109	8,856,250
001688	NOVACLONE ANTI-A GALILEO, IGM (10X10ML)	1	4,628,250	0	1	-1	0	0
001689	VERTEBROPLASTY NEEDLE MEDINAUT-V	0	0	5	5	0	0	0
001690	CELL CLEAN 50 ML	1	1,132,560	1	1	0	1	1,142,856
001692	COVIFOR INJ	2,175	498,270,750	0	2,175	-2,175	0	0
001695	HEX FLEX CANNULA	0	0	4	4	0	0	0
001696	SALBULIN MDI 100MCG	33	1,035,276	0	33	-33	0	0
001697	CHAPERON GUIDING CATHETER 5F	1	6,113,250	0	0	0	1	6,113,250
001698	ARMADA 14, 18, 35	0	0	2	2	0	0	0
001700	WBcorQC (2X4ML)	0	0	3	3	0	0	0
001704	BIOFUR LIQUID SOAP 100 ML	16	464,000	110	126	-16	0	0
001705	BIOFUR BAR SOAP 100 G	3	87,000	15	18	-3	0	0
001712	PAPER POINT NO 45-80	0	0	3	3	0	0	0
001713	PAPER POINT 20	0	0	25	25	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001716	MOLAR BAND (SEMUA UKURAN) SLOT 18-tdk terpakai	0	0	24	24	0	0	0
001720	KAVO SPRAY	0	0	2	2	0	0	0
001724	GUTTAP PROTEPER UK. F1	0	0	9	9	0	0	0
001725	FRASER SILINDRIS	0	0	4	4	0	0	0
001726	BUR TULANG ROUND SS WHITE	0	0	10	5	5	5	527,250
001727	BUR TULANG FISSURE SS WHITE	5	522,500	50	55	-5	0	0
001728	BUR PREPARASI ROUND (DIA-BURS)	0	0	36	36	0	0	0
001729	BUR PREPARASI FISSURE (DIA-BURS)-td digunakan	0	0	58	58	0	0	0
001730	REINFORCED ETT W/ INTUBATING STYLET SIZE 4.5	10	1,380,000	12	0	12	22	3,036,000
001732	REINFORCED ETT W/ INTUBATING STYLET SIZE 3.5	0	0	38	38	0	0	0
001733	ANAESTHESIA MASK SIZE 6	92	3,220,000	150	122	28	120	3,818,160
001734	ANAESTHESIA MASK SIZE 5	578	19,377,500	201	376	-175	403	13,465,418
001735	ANAESTHESIA MASK SIZE 4	110	3,509,000	150	238	-88	22	699,996
001736	ANAESTHESIA MASK SIZE 3	12	420,000	100	89	11	23	840,926
001738	MOZEC PTA BALLON DILATATION CATHETER (OTW 0.035)	0	0	21	21	0	0	0
001739	BEARING NSPVA EMBOLIZATION PARTICLES	0	0	11	9	2	2	3,086,332
001741	RESOLUTE INTEGRITY	0	0	25	25	0	0	0
001742	SPECTRA OPTIA PLATELET COLLECTION SET	24	62,568,000	12	30	-18	6	15,784,200
001743	ACDA 500ML 500E88	24	4,752,000	6	30	-24	0	0
001746	ILM BLUE	4	5,205,200	2	4	-2	2	2,602,600
001747	V-14 / V-18	8	13,200,000	35	38	-3	5	8,325,000
001748	RENEGADE STC 2.4F	0	0	6	6	0	0	0
001749	RENEGADE HIFLO	0	0	26	26	0	0	0
001750	COYOTE	0	0	14	14	0	0	0
001751	MUSTANG BALLON / BOSTON	0	0	36	36	0	0	0
001752	MONOPOLAR PROBE DISP. 90 MM(302427-000)	10	24,000,000	0	10	-10	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001753	Y-FUSION LCP(I) 2,5/2,0 5H-7H	0	0	5	5	0	0	0
001757	REVATIO TAB 20MG	432	15,552,000	5,310	5,742	-432	0	0
001760	EXTERNAL VENTRICULAR DRAINAGE	0	0	1	1	0	0	0
001766	STROMATOLYSER - WH 500 ML	1	1,138,500	0	1	-1	0	0
001768	SURGICAL GOWN NON WOVEN XL	740	24,890,640	18,600	18,640	-40	700	22,576,400
001771	DISP.SUBDERMAL CORKSCREW (SPIRAL) NEEDLE ELECTRODE	71	20,566,286	600	568	32	103	30,106,900
001774	UNIVERSAL JOINT	0	0	5	5	0	0	0
001776	THR METAL COMPONENT CEMENTLESS	0	0	29	29	0	0	0
001781	SYNICEM (AK MEDIKA)	0	0	4	4	0	0	0
001782	SINGLE JOINT A	0	0	14	14	0	0	0
001784	STRAIGHT PLATE 2.4/1.6 8 H (73-1952)	0	0	13	11	2	2	7,704,976
001786	SELF DRILLING LOCKING SCREW 2.4X10 MM 73-2410	0	0	44	44	0	0	0
001787	SHOULDER NERR PROTHESIS (ORMED)	0	0	6	5	1	1	9,753,469
001791	ROD UNION 6MM L 200 MM	0	0	8	8	0	0	0
001792	ROD CCM L 400MM	0	0	11	11	0	0	0
001795	RINGS Ø 80-220 MM	0	0	106	106	0	0	0
001796	POLYAXIAL THORACIC SCREW 3.5 X 10-30MM	0	0	18	18	0	0	0
001797	PIN TO ROD COUPLING Ø5/3-4	0	0	5	5	0	0	0
001799	PIN CLAMP (THICKENING) Ø 1.5-3	0	0	451	451	0	0	0
001800	POLYAXIAL PEDICLE SCREW 4.5-7.5, 25-70 MM	0	0	211	211	0	0	0
001803	M6 THREADED ROD 60-400	0	0	252	252	0	0	0
001804	KILI CAGE FOR ALIF, SIZE XS-L, H7-H15,2-12 DERAJAT	0	0	14	13	1	1	13,764,000
001807	INTERMEDULARY PLUG	0	0	10	10	0	0	0
001808	HALF RINGS Ø 80-220	0	0	28	28	0	0	0
001809	M6 BOLT 10-20	0	0	193	193	0	0	0
001814	CONNECTING ROD 3.2 X 200 MM	0	0	2	2	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001815	CROSS CONNECTION PLATE 3 H	0	0	22	22	0	0	0
001816	BONE CEMENT (SYNICM 1G, NTCEM, EUROFIX G, PALACOS	0	0	3	3	0	0	0
001817	AK-ACETABULAR CUP SCREW ALLSIZE	0	0	4	4	0	0	0
001818	NOREPINEPHRINE INJ 1MG/ML	0	0	900	900	0	0	0
001820	BONEVELL INJ 1MG/ML	0	0	5	5	0	0	0
001821	AMINOPHYLLIN INJ - tdk dipakai	0	0	390	390	0	0	0
001823	KABITARIN 1G/10 ML	2	1,139,600	13	15	-2	0	0
001828	ALCOHOL SWAB (COVID-19)	400	38,000	12,014	12,414	-400	0	0
001829	DISP. SYRINGE 0,5 ML (COVID-19)	522	618,570	6,198	6,720	-522	0	0
001830	PYRIMETAMINE TAB 25 MG	6,446	8,508,720	3,300	9,743	-6,443	3	3,960
001833	VITAMIN B6 TAB 25 MG	5,004	1,110,888	12,200	16,604	-4,404	600	126,600
001834	CLOFAZIMINE 100 MG	0	0	8,523	8,523	0	0	0
001835	SARS-COV2 SINOVA (COVID-19)	154	32,537,428	0	154	-154	0	0
001836	SURGICAL MASK EARLOOP PLUS (S)	0	0	7,500	7,500	0	0	0
001838	CARTRIDGE GENEXPERT 1 KIT @ 50TEST FOR TBC	0	0	900	900	0	0	0
001841	POLYAXIAL SCREW M7	0	0	64	64	0	0	0
001842	PLIF TITANIUM (CAGE) 22X10X8-12MM	0	0	13	13	0	0	0
001843	ONE TOUCH CAGE 0-3 X 8-12	0	0	8	8	0	0	0
001844	LONGARM MONOAXIAL PEDICLE SCREW	0	0	149	149	0	0	0
001845	FIXING ROD CURVED 5,5 X 50-90MM	0	0	23	23	0	0	0
001846	BREAK-OFF SET SCREW	0	0	64	64	0	0	0
001847	LATERAL MESH SCREW 3.5 X 10-30MM	0	0	22	22	0	0	0
001848	LATERAL MESH ROD 3,2 MM	0	0	1	1	0	0	0
001849	MESH ULTRAPRO ADVANCE 30X30CM (UPA3030)	0	0	3	0	3	3	15,141,557
001850	HARMONIC ACE + CURVED SHEAR 36 CM (HAR36)	4	33,959,997	18	22	-4	0	0
001851	KABIZOLID INJ 600MG/300ML	7	2,772,000	0	7	-7	0	0
001852	ZAVICEFTA 2G/0.5G	6	7,212,852	111	87	24	30	37,119,960

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001854	ULTIMASTER	0	0	3	3	0	0	0
001855	RYUJIN PLUS/ACCUFORCE	0	0	2	2	0	0	0
001856	HANDSCHOEN GAMEX LATEX SENSITIVE NO. 7	200	4,620,000	750	915	-165	35	574,980
001857	HANDSCHOEN GAMEX LATEX SENSITIVE NO. 6.5	0	0	500	300	200	200	3,973,800
001858	PAKET ACL ARTHROSCOPY	0	0	52	49	3	3	40,634,658
001859	STANDARD SCHANZ SCREW Ø 2.0-6.0 X 70-200MM	0	0	162	162	0	0	0
001860	ROD TO ROD COUPLING Ø 11/11	0	0	12	12	0	0	0
001861	PIN TO ROD ENHANCEMENT MODE Ø 11/5-6	0	0	71	71	0	0	0
001862	LIMB RECONSTRUCTION SYSTEM TYPE A 10506001	0	0	16	16	0	0	0
001863	CONNECTING ROD Ã 11 X 150-400MM	0	0	25	25	0	0	0
001864	ROD 5.7 L120-600 MM	0	0	30	30	0	0	0
001865	ROD Ø6.0 50-600MM	0	0	172	172	0	0	0
001869	TIBIAL LC-DCP 6-14 H,TI	0	0	9	9	0	0	0
001871	RECONSTRUCTION LOCKING PLATE 3.5 X 5-10 H, TI	1	3,167,000	1	2	-1	0	0
001877	DISTAL MEDIAL HUMERAL COLOMN VA-LOC LCP Ø2.7/ Ø3.5 2-8 H L/R,TI	0	0	1	1	0	0	0
001878	DISTAL FIBULA VA-LOC LCP 2.7/3.5 X 3 - 7H	0	0	17	17	0	0	0
001881	GENISONE TAB	255	2,131,800	1,450	1,675	-225	30	186,330
001883	MIS SCREW GALAXY	0	0	11	11	0	0	0
001884	GALAXY ROD	0	0	4	4	0	0	0
001885	PMMA TRUEEDGE INTRAOCULAR LENS	0	0	27	17	10	10	2,797,200
001886	MICROCRYL 5812 AS(SPHERIC) P 0-25+VISCOJET ECO 2.7	0	0	159	141	18	18	15,384,600
001888	SUPER TURBOVAC 90 AMBIENT (ASHA4250-01)	0	0	2	2	0	0	0
001890	CLEANEST (AOF-01) PULSE LAVAGE SUCTION SYST	0	0	73	73	0	0	0
001891	PLASMA INDICATOR STRIP	1,000	2,777,000	19,800	19,800	0	1,000	2,594,000
001892	TYVEK 100M X 20CM	0	0	18	18	0	0	0
001895	KILI SCREW FOR ALIF D:4,5 L:20 MM - 23 MM	0	0	26	24	2	2	1,864,800

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001896	DARAH DOMBA AKA/ADD9901- tdk terpakai	0	0	10	10	0	0	0
001899	GENOS SCREW CCS3012-16	0	0	20	20	0	0	0
001900	GENOS INTEGRAL CERVICAL CAGE CCR05-10S	0	0	10	10	0	0	0
001901	INNOQ ECG Z-FOLD PAPER 80X90X280SH MAC400	23	1,187,306	78	101	-23	0	0
001902	URINAL PLASTIK PEREMPUAN	79	336,935	0	9	-9	70	298,550
001903	URINAL PLASTIK PRIA	63	268,695	0	9	-9	54	230,310
001906	CELL WASHING BAG 250 ML W 8 SPIKES (JMS)-tdk terpakai	0	0	100	100	0	0	0
001910	OBJECT GLASS SLIDES FROSTED (PROHISTO)-tdk terpakai	0	0	150	150	0	0	0
001913	DISP.SYRINGE 10 CC NIPRO-tdk terpakai	0	0	301,000	301,000	0	0	0
001920	DOCARE ALERT SNAPS RED-ALERGY-tdk terpakai	0	0	300	300	0	0	0
001921	COVER GLASS 24X60 - tdk terpakai	0	0	27,000	27,000	0	0	0
001922	COVER GLASS 24X24 - tdk terpakai	0	0	5,000	5,000	0	0	0
001923	RINGER LACTATE 500ML (td digunakan)	0	0	7,500	7,500	0	0	0
001932	ALKOHOL 96% 100 ML	0	0	1	1	0	0	0
001934	UTERUS VAGINA TAMPON 5 X 10 CM-tdk terpakai	0	0	2,000	2,000	0	0	0
001935	UTERUS VAGINA TAMPON 3,5 X 7	0	0	800	600	200	200	732,600
001936	PHARMAFIX 10CM X 5M-tdk terpakai	0	0	1,440	1,440	0	0	0
001937	PHARMAFIX 5CM X 5M-tdk terpakai	0	0	1,440	1,440	0	0	0
001939	POUCHES GUSSETTE 7.5 CM X 2.5 CM (STERICLIN) (td digunakan)	0	0	3	3	0	0	0
001940	POUCHES GUSSETTE 30 CM X 100 M (SIGMA)	0	0	2	2	0	0	0
001942	KASA POUCHES ISI 5 (DEPPER 18CMX15CM) + INDIKATOR - tdk terpakai	0	0	9,800	9,800	0	0	0
001943	KASA POUCHES ISI 5 (DEPPER 18CMX15CM)-tdk terpakai	0	0	11,800	11,800	0	0	0
001944	KASA 20 CM X 20 CM-td digunakan	0	0	3,000	3,000	0	0	0
001945	KASA POUCHES ISI 5 (40 X 35 CM + INDIKATOR)- tdk terpakai	0	0	21,800	21,800	0	0	0
001946	KASA POUCHES ISI 5 (40 X 35 CM)- tdk terpakai	0	0	20,100	20,100	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
001947	KASA POUCHES ISI 5 (20 X 20 CM + INDIKATOR)-td digunakan	0	0	19,200	19,200	0	0	0
001948	KASA POUCHES ISI 5 (20 X 20 CM)-td digunakan	0	0	22,200	22,200	0	0	0
001958	COTTON BUDS ISI 100-tdk terpakai	0	0	120	120	0	0	0
001960	AHLSTROM RELIANCE 440/310 75CM X 75CM	0	0	5,750	3,500	2,250	2,250	9,819,000
001967	MASKER N95 (COVID 19)	0	0	100	0	100	100	100
001975	MCS+ THERAPEUTIC PLASMA EXCHAGE 225ML-tdk terpakai	0	0	24	24	0	0	0
001977	TERUMO AGANI NEEDLE 25 G (td digunakan)	0	0	1,700	1,700	0	0	0
001978	SURGEON CAP (td digunakan)	0	0	13,200	13,200	0	0	0
001987	SHOE COVER PANJANG WHITE-tdk terpakai	0	0	2,000	2,000	0	0	0
001991	NURSE CAP-tdk terpakai	0	0	115,000	115,000	0	0	0
001993	NASAL OXYGEN CANULA SIZE L-tdk terpakai	0	0	2,000	2,000	0	0	0
001999	KERTAS CTG BT 350	0	0	20	15	5	5	1,181,040
002003	IV TRO-VENSITE SAFETY PLUS24G (2TRGISP24)-td digunakan	0	0	15,700	15,700	0	0	0
002006	INNOQ ECG Z-FOLD PAPER 80X90X280SH MAC400 (td digunakan)	0	0	63	50	13	13	610,077
002008	INNOQ ECG Z-FOLD PAPER 210X295X150SH (td digunakan)	0	0	66	66	0	0	0
002009	IV TRO-VENSITE SAFETY PLUS22G (2TRGISP22)-td digunakan	0	0	3,500	3,500	0	0	0
002010	IV TRO-VENSITE SAFETY PLUS20G (2TRGISP20)-td digunakan	0	0	5,500	5,500	0	0	0
002014	HANDSCHOEN GAMEX LATEX SENSITIVE NO. 7.5 - tdk terpakai	0	0	400	400	0	0	0
002017	HANDSCHOEN GAMEX LATEX SENSITIVE NO. 6	0	0	300	300	0	0	0
002025	EMG CONCENTRIC NEEDLE 38 MM GREEN (74038-45)-tdk terpakai	0	0	825	825	0	0	0
002026	DOCARE ALERT SNAPS YELLOW - FALL RISK	0	0	13,500	11,400	2,100	2,100	4,493,701
002027	BLOOD BAG TRIPLE COMPOFLEX -3F 49ML CPDA-1-PDS-V-td digunakan	0	0	12,072	12,072	0	0	0
002028	APRON ONE - tdk terpakai	0	0	18,550	18,550	0	0	0
002030	VIOREX ANTIMICROBIAL LIQUID SOAP 2 BOTOL	0	0	4,860	4,060	800	800	49,821,600

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	500ML							
002031	SEPTALKAN PACK 100 WIPES 2ALKTWS04-tdk terpakai	0	0	350	350	0	0	0
002033	RINSE AID (td digunakan)	0	0	10	10	0	0	0
002038	ALKAZYME SACHET - tdk terpakai	0	0	250	250	0	0	0
002039	NACL 0.9% 500ML-tdk terpakai	0	0	25,000	25,000	0	0	0
002040	LIDOKAIN 2% + EPINEFRIN 1:80.000 INJ 2ML-tdk terpakai	0	0	2,040	2,040	0	0	0
002041	LIDOCAINE HCL INJ 2%-tdk terpakai	0	0	4,000	4,000	0	0	0
002043	IOHEXOL 300MG/50ML (td digunakan)	0	0	2,001	2,001	0	0	0
002044	PASTE TAN 20-tdk terpakai	0	0	18	18	0	0	0
002045	NUPREP WEIGK 4 OZ (114 GMS)-tdk terpakai	0	0	18	18	0	0	0
002046	FRAMYCETIN SULFATE 1% (10 CM X 10 CM) - tdk terpakai	0	0	23,160	23,160	0	0	0
002047	CATHEJEL 12.5 G - tdk terpakai	0	0	4,750	4,750	0	0	0
002048	FILM 35 X 43 CM (DVE) EP - tdk terpakai	0	0	116	116	0	0	0
002049	FILM 28 X 35 CM (DVE) EP-tdk terpakai	0	0	86	86	0	0	0
002050	FILM 20 X 25 CM (DVE) EP-tdk terpakai	0	0	174	174	0	0	0
002051	TUBE BONDING 0,18	0	0	9	9	0	0	0
002053	TOPICAL ANASTHESI GEL	0	0	5	5	0	0	0
002062	PAPER POINT 35	0	0	2	2	0	0	0
002066	PAPER POINT 15	0	0	4	4	0	0	0
002067	POWER CHAIN CLOSE	0	0	1	1	0	0	0
002068	POWER O COLOURS (td digunakan)	0	0	1	1	0	0	0
002073	MATA SCALLER (GIGI)	0	0	19	7	12	12	11,854,800
002075	MOLAR BAND (SEMUA UKURAN) SLOT 18	0	0	25	25	0	0	0
002077	MOLDANO	0	0	10	10	0	0	0
002079	K.FILE L 21 NO.15	0	0	3	3	0	0	0
002080	K.FILE L 21 NO.10	0	0	4	4	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002118	GUTTAP PROTEPER UK. F2	0	0	4	4	0	0	0
002126	FUJI IX	0	0	19	19	0	0	0
002128	ETHYL CHLORIDE 200 ML (ROEKO)-tdk terpakai	0	0	10	10	0	0	0
002129	EUGENOL 10 ML [ghimas]	0	0	10	8	2	2	233,100
002130	ETCHING (ETCHANT 9 ML) TM-7423-tdk terpakai	0	0	4	4	0	0	0
002131	DENTAL FLOSS (GLOWS)	0	0	2	2	0	0	0
002136	CHKM/CHLOR KAMFER MENTHOL (GHIMAS)	0	0	5	3	2	2	222,000
002138	COMPOSITE A3.5 (Z250-1370)	0	0	6	6	0	0	0
002139	COMPOSITE A3 (Z250-1370)	0	0	5	5	0	0	0
002141	BUR TULANG FISSURE SS WHITE-tdk terpakai	0	0	5	5	0	0	0
002142	BRACKET MINI 2000 ROTH SLOT 18	0	0	5	5	0	0	0
002144	BUR PREPARASI INVERTED (DIA-BURS)	0	0	7	7	0	0	0
002145	BUR PREPARASI FISSURE (DIA-BURS)	0	0	63	63	0	0	0
002149	BASE PLATE WAX 240 G	0	0	13	8	5	5	832,500
002150	BONDING 3M (ADPER SINGLE BOND 2) 51202-td digunakan	0	0	3	3	0	0	0
002154	YEAST VITEK 2 (21343)-td digunakan	0	0	4	4	0	0	0
002156	XPRT Xpress SARS-COV-2 TCM (td digunakan)	0	0	310	310	0	0	0
002157	XYLOL BTL 4 LITER (REAGENSIA) (td digunakan)	0	0	18	18	0	0	0
002159	VITEK SALINE 0.45% (12 x 1L) (td digunakan)	0	0	1	1	0	0	0
002160	VACUTAINER EDTA K3 3 ML (td digunakan)	0	0	17,000	17,000	0	0	0
002163	TROPONIN I TRIAGE (td digunakan)	0	0	90	90	0	0	0
002166	RETICULOCYTE STAIN 6 X 20 ML NMB	0	0	3	3	0	0	0
002173	MAC CONKEY AGAR-tdk terpakai	0	0	2	2	0	0	0
002175	METHANOL GR	0	0	3	3	0	0	0
002177	LOOP INOCULATING 10 MICRON (CALIBRATED OSE)	0	0	4,000	4,000	0	0	0
002179	KETON 10 CT	0	0	2,150	1,650	500	500	9,625,000
002180	JUNG TISSUE FREEZING MEDIUM-td digunakan	0	0	12	12	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002181	ID-DIACEL POOL - tdk terpakai	0	0	55	55	0	0	0
002183	HEMATOXYLIN LILI MAYER - tdk terpakai	0	0	2	2	0	0	0
002185	HCG PREGNANCY DEVICE KIT	0	0	12	10	2	2	561,945
002187	GP VITEK 2 (21342) - tdk terpakai	0	0	36	36	0	0	0
002188	GN VITEK 2 (21341) - tdk terpakai	0	0	70	70	0	0	0
002191	FORMALIN BUFFER NEUTRAL 10% - tdk dipakai	0	0	320	320	0	0	0
002192	ETHANOL ABSOLUTE GR 2.5L 1.00983.2500-tdk terpakai	0	0	16	16	0	0	0
002193	EMBEDING CASSETTE PUTIH+TUTUP (2X250)-tdk terpakai	0	0	12	12	0	0	0
002196	DETERMINE HBSAG CARD-tdk terpakai	0	0	920	920	0	0	0
002198	DARAH DOMBA AKA/ADD9901	0	0	20	16	4	4	3,885,000
002199	DENGUE NS1 AG - tdk terpakai	0	0	21	21	0	0	0
002200	DENGUE BLOOD (IGM/GG CARD)	0	0	600	550	50	50	1,471,250
002203	CEFTAZIDIME (CAZ 30)	0	0	1	1	0	0	0
002204	BASO COVID-19 VIRAL TRANSPORT MEDIUM	0	0	3,000	3,000	0	0	0
002205	BLOOD LANCET (ACCU-CHECK SAFE T PRO UNO)-td digunakan	0	0	95,000	95,000	0	0	0
002206	ADP REAGENTS 5366 (2X1ML VIAL)	0	0	10	9	1	1	1,975,800
002207	AST-YS08 (20739)-td digunakan	0	0	5	5	0	0	0
002208	AST-GP67 (22226)-td digunakan	0	0	34	34	0	0	0
002209	AST-GN93 (44985)	0	0	67	67	0	0	0
002210	ARCHITECT SYPHILIS TP REAGENT 4X500T	0	0	12	12	0	0	0
002211	ARCHITECT HIV COMBO REAGENT 2000T	0	0	13	13	0	0	0
002212	ARCHITECT ANTI-HCV REAGENT 2000T	0	0	13	13	0	0	0
002213	ARCHITECT HBSAG QUALITATIVE II 2000T	0	0	12	12	0	0	0
002214	AMIES CULTURE SWAB+ (220116) - tdk terpakai	0	0	800	800	0	0	0
002216	ANTI-D (RH1) IGM I 10 ML - 71000 - tdk terpakai	0	0	100	100	0	0	0
002217	ANTI-A (AB01) 10 ML - 70501 - tdk terpakai	0	0	540	540	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002221	URINE CUP STERIL 60 ML	0	0	2,000	2,000	0	0	0
002223	SENSATRAC GRANUFOAM MEDIUM	13	10,889,204	0	13	-13	0	0
002224	CANISTER WITH GEL 500 ML	2	1,259,094	0	2	-2	0	0
002225	SILIKON OIL INJ 1000CST 0.85ML	1	1,782,000	0	1	-1	0	0
002227	REVOLUTION DSP 23GA CVD SCS	5	12,375,000	6	1	5	10	24,475,000
002228	REVOLUTION DSP 23GA ILM.FORC	10	24,750,000	2	6	-4	6	14,275,000
002229	FLEXIBLE TIP LASER PROBE 23GA ENO GAUGE	8	19,800,000	21	21	0	8	23,100,000
002230	DIATHERMY PROBE 25GA	3	4,455,000	0	0	0	3	4,455,000
002231	CURVED MEMBRAN SCRAPER 23GA	3	5,648,940	0	2	-2	1	1,882,980
002232	BEVEL 23G 10K, V ENTRY, WA, COMBINED	4	30,096,000	43	39	4	8	53,340,000
002233	ARCAD GAZ 30ML (C3F8)	4	6,600,000	8	9	-1	3	5,361,300
002234	ARCAD GAZ 30ML (SF6)	3	4,851,000	13	10	3	6	9,794,400
002235	ASSY SHIP CONSTELLATION VFC	0	0	10	3	7	7	7,656,250
002236	ADV DSP BACKFL SOFT TIP 23G	19	15,988,500	10	25	-15	4	2,975,000
002237	O2 CAIR (M3)	2,719	9,869,970	944,144	940,537	3,607	6,326	20,875,800
002238	TRANSFER SET	0	0	60	60	0	0	0
002240	HOLLOW FIBER (HEMOFLOW) F 8HPS	0	0	20	20	0	0	0
002241	BI BAG (PART B)-SOD BICARBONATE TYPE 5008	0	0	20	20	0	0	0
002242	BLOOD LINE AV/FR/EXP-22 TUBING SYSTEM	0	0	20	20	0	0	0
002243	ZIEHL NEELSEN KIT 100 ML	12	2,972,640	5	11	-6	6	900,220
002244	YEAST VITEK 2 (21343)	0	0	7	6	1	1	3,163,500
002245	YELLOW TIP (PLASTIK)	1,000	334,000	0	1,000	-1,000	0	0
002246	XPERT XPRESS SARS-COV-2 TCM	0	0	610	610	0	0	0
002247	SURGIPATH XYLENE 3,8 L	0	0	78	72	6	6	3,663,000
002248	XYLOL BTL 4 LITER (REAGENSIA)	6	9,093,216	18	24	-6	0	0
002251	VACUTAINER K3 EDTA 0.5ML (MICROTAINER) 450530	6,000	15,588,000	5,000	10,000	-5,000	1,000	2,622,000
002253	VITEK SALINE 0.45% (12 x 1L)	3	9,531,210	1	3	-2	1	3,163,500

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002254	VITEK TEST TUBE (12 X 75 MM) @2000	1	12,260,507	4	3	1	2	24,642,000
002256	VACUTAINER EDTA K3 3 ML	16,700	28,390,000	19,000	22,700	-3,700	13,000	22,100,000
002258	UF-CONTROL 30MLX2 LEVEL BE740265	1	2,696,760	10	11	-1	0	0
002259	UC-CONTROL 10MLX2 LEVEL AU448468	1	1,187,010	10	11	-1	0	0
002260	UF-CELLSHEATH 20L BY074501	0	0	94	90	4	4	11,442,763
002261	UF-FLUOROCCELL CR 29ML AG792864	1	3,103,650	12	13	-1	0	0
002262	UF-FLUOROCCELL SF 29ML CE919553	1	3,430,350	13	14	-1	0	0
002263	UF-CELLPACK CR 2.1L CB505392	1	2,090,880	13	13	0	1	1,998,000
002264	UF-CELLPACK SF 2.1L CE604532	1	2,752,200	13	13	0	1	2,747,793
002265	TUBE HEPARIN PLH 13X75 4ML HIJAU 367884	8,200	14,268,000	1,000	6,200	-5,200	3,000	5,220,000
002266	TUBE SST II PLH 13X75 3.5ML GOLD 367957	2,100	4,993,800	0	2,100	-2,100	0	0
002267	TUBE PLAIN PLH 13X75 4ML MERAH 367812	5,000	6,850,000	118,300	101,000	17,300	22,300	30,551,000
002268	I- ELECSYS TSH 8443432190	0	0	4,200	4,200	0	0	0
002269	I-ELECSYS PSA 8791732190	0	0	1,200	1,200	0	0	0
002271	TROPONIN I TRIAGE	2	4,812,000	120	112	8	10	24,060,000
002275	SYRINGE ABG PRESET 3ML 364314	1,900	18,905,000	12,900	13,200	-300	1,600	15,920,000
002276	STA CUVETTE 1000PCS 38669E	3	13,619,100	84	87	-3	0	0
002277	STA CLEANER SOLUTION 6X2500ML 973	0	0	24	24	0	0	0
002278	STA LIATEST CONTROL N+P 12X2X1ML 00526	2	11,666,600	9	11	-2	0	0
002279	STA DESORB U 24X15ML 975	15	39,385,500	41	56	-15	0	0
002280	STA COAG CONTROL 12X2X1ML 00679	2	5,856,400	20	22	-2	0	0
002281	STA LIATEST DDI PLUS 00662	11	239,374,300	60	71	-11	0	0
002282	STA OWREN KOLLER 24X15ML 360	0	0	7	6	1	1	2,502,495
002283	STA LIQUID FIB 12X4ML 00673	3	22,692,450	7	10	-3	0	0
002284	STA CACL2 0.025M 25X15ML 00367	1	1,301,053	5	4	1	2	2,625,761
002285	SG-CALIBRATOR 10MLX3LEVEL CK920648	1	712,690	1	2	-1	0	0
002286	STA CEPHASCREEN (12X4ML) 00308	0	0	28	28	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002287	STA NEOPTIMAL 10 (12X10ML) 01164	3	7,048,800	24	27	-3	0	0
002290	SILICONIZED CUVETTE	800	12,640,000	0	600	-600	200	3,160,000
002291	SURGIPATH EA-50	5	836,000	0	4	-4	1	167,200
002293	RAPID TEST BENZODIAZEPIN (BZP)	0	0	25	25	0	0	0
002294	RAPID TEST MORPHINE (MOP)	0	0	25	25	0	0	0
002295	RAPID TEST MARIJUANA (THC)	0	0	25	25	0	0	0
002296	RAPID TEST AMPHETAMINE (AMP)	0	0	25	25	0	0	0
002299	PAPANICOLOUS 3B SOL EA50	1	1,031,250	0	0	0	1	1,031,250
002300	PARAPLAST 1 KG	8	990,000	0	8	-8	0	0
002301	PH INDICATOR STRIP (6.5 - 10.0) - 109543.001	1	313,692	0	1	-1	0	0
002302	SURGIPATH ORANGE-G 6	3	524,700	1	4	-3	0	0
002303	NEEDLE FLASHBACK 22G 301747	7,000	12,250,000	10,000	13,200	-3,200	3,800	6,650,000
002304	MICROTAINER LANCET 2.0MM BLUE 450429	200	869,800	200	400	-200	0	0
002306	MINICAP HB A1C 2215	5	46,535,155	38	32	6	11	103,308,042
002307	MINICAP HEMOGLOBIN 2207	1	17,362,675	0	1	-1	0	0
002308	MAC CONKEY AGAR	3	2,610,000	6	7	-1	2	1,740,000
002310	MICROTUBE 1.5 ML	15,050	15,531,600	0	750	-750	14,300	14,757,600
002312	MUELLER HINTON AGAR	36	26,334,000	0	1	-1	35	25,602,500
002314	K-CALIBRATOR FOR AUTOMATED SYSTEMS (CFAS) CK.MB 3X1ML 11447394216	0	0	3	3	0	0	0
002315	K-SPECIAL CELL CLEANING SOL 50ML 4880994190	2	627,000	0	2	-2	0	0
002316	K-CELL WASH SOLUTION I/NAOH-D 2X1.8L 4880285190	17	24,871,000	12	29	-17	0	0
002317	K-COBAS SAMPLE CUP 250PCS 10394246001	0	0	124	104	20	20	2,505,280
002318	K-SODIUM ELECTRODE (CARTRIDGE NA) 10825468001	1	4,219,600	6	7	-1	0	0
002319	K-KALIUM ELECTRODE (CARTRIDGE K) 10825441001	1	4,219,600	5	6	-1	0	0
002320	K-CALIBRATOR FOR AUTOMATED SYSTEMS (CFAS) PUC 5X1ML 3121305122	0	0	3	3	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002321	K-C-REACTIVE PROTEIN (LATEX) (CRP) GEN.3 4956842190	0	0	5,250	5,250	0	0	0
002322	K-CREATININ PLUS (CREP) GEN.2 3263991190	0	0	30,000	30,000	0	0	0
002323	K-CHOLESTEROL (CHOL HICO) GEN 2 3039773190	0	0	6,000	6,000	0	0	0
002324	K-CREATINE KINASE MB (CK-MB) 7190808190	2,200	21,023,400	100	2,300	-2,200	0	0
002325	K-CHLORIDE ELECTRODE 3246353001	1	6,840,900	0	1	-1	0	0
002326	K-CALIBRATOR FOR AUTOMATED SYSTEMS (CFAS) PROTEINS 5X1ML 11355279216	0	0	3	3	0	0	0
002327	K-CALIBRATOR FOR AUTOMATED SYSTEMS (CFAS) 12X3ML 10759350190	0	0	3	3	0	0	0
002328	K-CALIBRATOR FOR AUTOMATED SYSTEMS (CFAS) LIPIDS 3X1ML 12172623122	0	0	4	4	0	0	0
002329	K-CREATINE KINASE (CK) 7190794190	0	0	2,600	2,600	0	0	0
002330	K - CHOLINESTERASE DIBUCAINE (CHE-D) GEN.2 4498577	400	1,210,000	0	400	-400	0	0
002331	K-CALCIUM (CA) GEN.2 5061482190	0	0	4,200	4,200	0	0	0
002332	K-ACTIVATOR FOR COBAS C111 9X12ML 4663632190	0	0	3	3	0	0	0
002333	K-ACID WASH SOLUTION 2X1.8L 4880307190	1	779,900	1	2	-1	0	0
002334	K-ALKALINE PHOSPATASE (ALP2) IFCC 3333752190	0	0	2,600	2,600	0	0	0
002335	K-ALBUMIN GEN.2 (ALB2) 3183688122	0	0	24,000	24,000	0	0	0
002336	K-ASPARTATE TRANSAMINASE IFCC (ASTL) 20764949322	0	0	26,500	26,500	0	0	0
002337	K-A-AMYLASE EPS PANCREATIC (AMY-P) 20766623322	400	3,370,400	1,200	1,600	-400	0	0
002338	K-PRECINORM PUC 4X3ML 3121313122	0	0	5	5	0	0	0
002339	K-PRECI CONTROL CLIN CHEM MULTI 1 SERUM 20X5ML 05117208922	0	0	2	2	0	0	0
002340	K-PRECIPATH PUC 4X3ML 3121291122	0	0	5	5	0	0	0
002341	K-PRECI CONTROL CLIN CHEM MULTI 2 SERUM 20X5ML 05117291922	0	0	2	2	0	0	0
002342	K-SAMPLE CLEANER 2 12X20ML 5968828190	1	665,500	0	1	-1	0	0
002343	K-SERUM INDEX GEN.2 2750TEST 4489365190	0	0	1	1	0	0	0
002345	K-PHOSPATE (PHOS) GEN.2 3183793122	0	0	4,000	4,000	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002346	K-SMS COBAS 50ML 4489225190	0	0	65	65	0	0	0
002347	K-SAMPLE CLEANER 1 C 502 2X20ML 5352991190	0	0	4	4	0	0	0
002348	K-HDL-CHOLESTEROL (HDL C4) GEN.3 7528566190	0	0	5,250	5,250	0	0	0
002349	K-TOTAL PROTEIN (TP) IFCC GEN.2 3183734190	1,800	3,081,600	8,700	5,400	3,300	5,100	8,812,800
002350	K-TOTAL PROTEIN URINE/CSF GEN.3 (TPUC3) 3333825190	300	508,200	1,350	1,650	-300	0	0
002351	K-TRIGLYCERIDE (TRIGL) 20767107322	0	0	5,000	5,000	0	0	0
002352	K-NACL 9% DIL 50ML 4489357190	0	0	5	5	0	0	0
002353	K-BILIRUBIN TOTAL (BIL-T) GEN.3 5795397190	1,250	4,801,250	4,000	5,250	-1,250	0	0
002354	K-NAOH-D CASSETTE COBAS 50ML 4489241190	7	1,986,600	42	49	-7	0	0
002355	K-ECO TERGENT C 501/ C 502 12X59ML 6544410190	0	0	4	4	0	0	0
002356	K-BILIRUBIN DIRECT (BIL-D) GEN.2 5589061190	1,400	1,680,000	3,500	4,900	-1,400	0	0
002358	K-IRON (FE) STANDARD 75ML 12146401216	0	0	2	2	0	0	0
002359	K-LACTATE (LACT2) GEN.2 3183700190	0	0	6,500	6,500	0	0	0
002360	K-ISE INTERNAL STAND GEN.2 2X2L 4880455190	0	0	22	22	0	0	0
002361	K-LIPASE COLORIMETRIC (LIPC) 3029590322	0	0	1,800	1,800	0	0	0
002362	K-ISE REFERENCE ELECTROLYTE 500ML 10820652216	0	0	53	51	2	2	1,409,700
002363	K-LDL CHOLESTEROL (LDL-C) GEN.3 7005717190	0	0	4,800	4,800	0	0	0
002364	K-ISE DILUENT GEN.2 2X2L 4880480190	0	0	17	12	5	5	4,717,500
002365	K-LACTATE DEHYDROGENASE IFCC VER.2 3004732122	0	0	4,200	4,200	0	0	0
002366	K-IRON GEN.2 3183696122	400	941,600	3,000	3,400	-400	0	0
002367	K-GLUCOSE HK (GLUC HK) GEN.2 20767131322	1,800	4,028,400	30,000	31,800	-1,800	0	0
002368	K-ISE DEPROTEINIZER 6X21ML 20763071122	1	886,600	0	1	-1	0	0
002369	K-ISE STANDARD HIGH 10X3ML 11183982216	0	0	12	12	0	0	0
002370	K-ISE STANDARD LOW 10X3ML 11183974216	0	0	12	12	0	0	0
002371	K-UREA/BUN (UREAL) 4460715190	0	0	30,000	30,000	0	0	0
002372	KWIK-DIFF KIT 125 ML REAGENT SIZE	3	7,293,000	0	3	-3	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002373	K-UNSATURATED IRON BINDING CAPACITY (UIBC) 4536355190	0	0	6,000	4,300	1,700	1,700	10,604,600
002375	JUNG TISSUE FREEZING MEDIUM	2	738,100	12	12	0	2	706,516
002376	I-ELECSYS CLEAN CELL M 2X2L 2X2000ML 4880293190	0	0	83	83	0	0	0
002377	I-ELECSYS CALSET VIALS 2X56PCS 11776576322	2	2,191,200	0	2	-2	0	0
002378	I-ELECSYS CA 125 II CALSET II 4X1ML 7030207190	0	0	1	1	0	0	0
002380	I-ELECSYS CEA CALSET 4X1ML 11731645322	0	0	2	2	0	0	0
002381	I-ELECSYS CA 15-3 7027001190	0	0	900	900	0	0	0
002382	I-ELECSYS CEA 7027079190	0	0	600	600	0	0	0
002383	I-PERI CONTROL ANTI-HCV 16X1.3ML 3290379190	0	0	4	4	0	0	0
002384	I-ASSAY TIP/ ASSAY CUP TRAY 36X105PCS 5694302001	3	11,780,000	10	13	-3	0	0
002386	I-ELECSYS AFP CALSET V2.1 4487761190	0	0	4	4	0	0	0
002387	I-ELECSYS AFP 7026706190	0	0	900	900	0	0	0
002388	I-PRECI CONTROL TUMOR MARKER 6X2ML 11776452122	0	0	11	11	0	0	0
002389	I-PRECI CONTROL UNIVERSAL GEN.2 4X3ML 11731416190	0	0	9	9	0	0	0
002390	I-PREWASH LIQUID FLOW CLEANING CUP-SYS CLEAN ADAPT	1	1,320,000	0	1	-1	0	0
002391	I-ELECSYS PROCELL II M 2X2L E2G 6908799190	0	0	62	62	0	0	0
002392	I-ELECSYS PRECLEAN II M 2X2L E2G 6908853190	0	0	84	84	0	0	0
002393	I-ELECSYS PROLACTIN II CALSET 3277356190	1	831,600	0	1	-1	0	0
002394	I-PRECI CONTROL HBSAG II 16X1.3ML 4687876190	0	0	4	4	0	0	0
002395	I-ELECSYS HBSAG CONFIRMATORY TEST 11820648122	1	3,184,500	0	1	-1	0	0
002396	I-ELECSYS T4 CALSET V2 4X1ML 12017717122	0	0	2	2	0	0	0
002397	I-ELECSYS T3 CALSET 4X1ML 11731548122 (td digunakan)	0	0	1	1	0	0	0
002399	I-ELECSYS PSA CALSET II 4X1ML 8838534190 (td digunakan)	0	0	1	1	0	0	0
002402	I-RESERVOIR CUPS-PC 8PCS 7485409001	1	1,760,000	0	1	-1	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002403	I-LIQUID FLOW CLEANING CUP-SYS CLEAN ADAPTER 2PCS	1	275,000	0	1	-1	0	0
002404	I-ISE CLEANING SOLUTION SYS CLEAN 5X100ML 11298500	2	3,355,000	1	3	-2	0	0
002405	I-ELECSYS FT3 III CALSET 4X1ML 6437222190	0	0	3	3	0	0	0
002406	I-ELECSYS IGE CALSET 4X1ML 11930427122 (td digunakan)	0	0	1	1	0	0	0
002407	I-ELECSYS FERRITRIN CALSET 4X1ML 3737586190	1	1,324,400	1	2	-1	0	0
002408	I-ELECSYS IGE 7027516190 (td digunakan)	0	0	300	300	0	0	0
002409	I-ELECSYS FT4 III CALSET 4X1ML 7976879190	0	0	3	3	0	0	0
002412	I-ELECSYS FT3 III 7027362190	0	0	1,200	1,200	0	0	0
002413	I-ELECSYS FT4 III 4X1ML 7976887190	0	0	3,900	3,900	0	0	0
002415	I-ELECSYS DILUENT HEPATITIS A 2X15ML 11361252122	1	1,861,200	0	1	-1	0	0
002416	ID-DIACEL POOL	0	0	75	75	0	0	0
002417	I-DILUENT UNIVERSAL E2G 45.2ML 7299001190	0	0	12	12	0	0	0
002419	ID-LISS/COOMBS CARD (112 X 12 PCS)	0	0	5	5	0	0	0
002420	ID-DILUENT 2 500 ML	13	23,783,760	19	32	-13	0	0
002421	HOLDER STANDARD YELLOW 364879	299	204,217	0	49	-49	250	170,750
002422	HB A1C CAPILLARY CONTROL MULTI SYSTEM 4768	0	0	15	11	4	4	6,656,796
002423	HB A1C CAPILLARY CALIBRATOR 4755	3	11,579,904	0	1	-1	2	7,719,936
002424	HEMATOXYLIN LILI MAYER	1	887,700	2	1	1	2	1,791,540
002425	HEMATOXYLLEN 500 ML	3	1,542,750	0	0	0	3	1,542,750
002427	HCV SD 02FK10 (HEPATITIS C VIRUS ANTIBODY TEST)	31	12,440,517	23	50	-27	4	1,619,820
002428	GP VITEK 2 (21342)	11	31,460,000	39	45	-6	5	15,817,500
002429	GN VITEK 2 (21341)	0	0	109	102	7	7	22,144,500
002430	FREND RAPID SYSTEM COV-19 IGG/IGM	119	226,620,000	0	119	-119	0	0
002431	FREND (PCT-Q)	15	54,375,000	445	460	-15	0	0
002432	FORMALIN BUFFER NEUTRAL 10%	0	0	350	298	52	52	12,170,850

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002434	ETHANOL ABSOLUTE GR 2.5L 1.00983.2500	15	11,893,200	16	17	-1	14	12,046,608
002436	EMBEDING CASSETTE PUTIH+TUTUP (2X250)	2	946,990	12	14	-2	0	0
002439	ETHANOL 96% EXTRAPURE DAB 1.00971.2500	11	23,292,500	0	11	-11	0	0
002441	DETERMINE HBSAG CARD	1,200	11,484,000	920	1,680	-760	440	4,249,080
002442	DENGUE NS1 AG	4	6,100,000	32	31	1	5	7,206,425
002443	DENGUE BLOOD (IGM/GG CARD)	250	6,880,250	50	300	-250	0	0
002444	CONTROL HB A2 NORMAL (5X1ML) 4778	1	10,972,500	0	1	-1	0	0
002445	CAPICLEAN 2058	1	2,084,775	0	1	-1	0	0
002449	CAPTURE LISS (10X11.5ML)	2	3,960,000	0	2	-2	0	0
002450	CAPTURE-R READY-SCREEN (3),INCL DIEGO (5X24TES)	6	22,987,800	0	6	-6	0	0
002452	CEFTAZIDIME (CAZ 30)-tdk terpakai	0	0	0	0	0	0	0
002455	BLOOD LANCET (ACCU-CHECK SAFE T PRO UNO)	64,600	41,344,000	95,000	133,600	-38,600	26,000	16,640,000
002456	B-HB HEMOCUE MICROCUVETTE Hb 301	3	3,969,000	180	140	40	43	56,889,000
002460	I-ELECSYS ANTI-HBS II 8498610190	0	0	2,100	2,100	0	0	0
002462	AUTORETIC 120/2120 1x820mL 10330709	1	5,118,905	0	1	-1	0	0
002463	ADVIA DEFOAMER 4x125mL 10312274	2	21,327,072	1	3	-2	0	0
002465	ABON MULTI-DRUG SCREEN TEST DEVICE-URINE (DOA-165)	3	3,600,000	95	98	-3	0	0
002466	AST-ST03 (STREPTOCOCCUS) 21040	0	0	2	2	0	0	0
002467	AST-YS08 (20739)	0	0	6	5	1	1	3,441,000
002468	AST-GP67 (22226)	0	0	45	37	8	8	25,308,000
002469	AST-GN93 (44985)	8	26,525,336	88	88	0	8	26,640,000
002470	ALCOHOL 100% (3,8 L)	1	298,100	66	54	12	13	3,875,300
002471	AMIES CULTURE SWAB+ (220116)	250	2,090,250	800	950	-150	100	1,240,000
002472	ACCU-CHEK PERFORMA (DC 38020)	140	44,800,000	1,500	1,113	387	527	168,632,803
002473	ANTI-D (RH1) IGM I 10 ML - 71000	235	19,693,000	100	225	-125	110	9,218,000
002474	ANTI-B (AB02) 10 ML - 70502	120	4,896,000	550	465	85	205	8,364,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002475	ANTI-A (AB01) 10 ML - 70501	135	5,670,000	540	450	90	225	9,450,000
002478	FILM 35 X 43 CM (DVE) EP	0	0	178	164	14	14	67,200,000
002479	FILM 28 X 35 CM (DVE) EP	39	107,250,000	108	131	-23	16	51,904,386
002480	FILM 20 X 25 CM (DVE) EP	4	5,529,300	282	250	32	36	59,400,000
002481	DRY FILM DI-HL 26X36 150S	1	3,187,800	0	0	0	1	3,187,800
002484	VERBAND 4 Y X 10 CM	5	13,545	15,000	14,075	925	930	2,519,370
002485	UNDERPAD UPAD STERIL W/SAP 60X90	178	1,357,428	0	97	-97	81	617,706
002486	UTERUS VAGINA TAMPON 5 X 10 CM	25	264,000	2,000	1,775	225	250	2,393,500
002488	TYVEK 100M X 40CM	0	0	9	5	4	4	37,740,000
002489	TYVEK 100M X 30CM	2	13,970,000	0	2	-2	0	0
002490	TYVEK 100M X 15CM	14	40,502,000	11	18	-7	7	16,951,354
002492	TYVEK 100M X 7.5CM	4	7,260,000	11	15	-4	0	0
002493	POUCHES FLAT 200M X 15CM	8	9,020,000	23	29	-6	2	1,616,216
002495	POUCHES GUSSETTE 100M X 15CM X 2.5CM	0	0	13	8	5	5	4,136,035
002496	PHARMA ALGI F 10 X 10 CM	18	468,000	10	27	-17	1	29,970
002498	POLYGIP 6 15CM X 2.7M	1,379	38,856,083	775	1,678	-903	476	14,565,600
002499	POLYGIP 3 7.5CM X 2.7M	945	14,553,000	0	448	-448	497	7,653,800
002500	PHARMAFIX 10CM X 5M	329	19,517,925	4,305	3,883	422	751	41,680,500
002501	PHARMAFIX 5CM X 5M	472	14,593,275	3,600	3,175	425	897	26,013,000
002502	POUCHES GUSSETTE 7.5 CM X 5 CM STERINTECH	2	667,058	0	2	-2	0	0
002503	POUCHES FLAT 25 CM X 200 M (STERICLIN)	14	26,796,000	0	14	-14	0	0
002504	POUCHES FLAT 10 CM X 200 M (STERICLIN)	6	5,445,000	0	6	-6	0	0
002505	POUCHES GUSSETTE 7.5 CM X 2.5 CM (STERICLIN)	6	4,686,000	3	9	-6	0	0
002507	PLESTERIN BULAT NON WOVEN	1,000	175,000	120,000	86,800	33,200	34,200	5,437,800
002508	KASA POUCHES ISI 10 X-RAY (40 X 35 CM + INDIKATOR)	200	11,000,000	0	0	0	200	11,000,000
002509	KASA POUCHES ISI 5 (DEPPER 18CMX15CM) + INDIKATOR	791	3,915,450	12,300	12,511	-211	580	4,345,360

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002510	KASA POUCHES ISI 5 (DEPPER 18CMX15CM)	576	2,471,040	16,400	15,016	1,384	1,960	13,026,160
002511	KASA 20 CM X 20 CM	0	0	4,300	3,600	700	700	546,000
002512	KASA POUCHES ISI 5 (40 X 35 CM + INDIKATOR)	3,050	35,983,900	26,600	27,810	-1,210	1,840	30,551,360
002513	KASA POUCHES ISI 5 (40 X 35 CM)	705	7,813,515	28,000	25,805	2,195	2,900	32,436,500
002514	KASA POUCHES ISI 5 (20 X 20 CM + INDIKATOR)	9,000	60,066,000	0	8,400	-8,400	600	4,004,400
002515	KASA POUCHES ISI 5 (20 X 20 CM)	5,250	31,447,500	27,200	27,432	-232	5,018	36,897,354
002516	KASA POUCHES ISI 20 (60 X 20 CM + INDIKATOR)	0	0	8,900	7,650	1,250	1,250	53,977,500
002517	KAPAS PUTIH I KG Onemed	66	3,600,960	0	30	-30	36	1,964,160
002518	KAPAS LEMAK 0.5 KG	6	152,460	0	0	0	6	152,460
002519	KASA 40 CM X 35 CM	512	752,128	354,198	331,938	22,260	22,772	56,451,788
002520	KASA 20 X 20 CM	10	7,090	0	10	-10	0	0
002522	FIXOMULL STRETCH 10 CM X 5 M	0	0	3,007	2,634	373	373	33,909,057
002523	FIXOMULL STRETCH 5 CM X 5 M	101	4,992,800	2,800	1,688	1,112	1,213	49,622,617
002525	E-CARE SURGICAL TAPE 2 (18352)	4	61,332	0	4	-4	0	0
002528	CUTICEL CLASSIC 10X10 CM	606	3,345,120	0	604	-604	2	11,040
002530	COTTON BUDS ISI 100	56	196,000	144	172	-28	28	144,754
002531	BUICK GAAS 8 LAPIS 210CMX8CM	3,902	42,492,780	526	4,295	-3,769	133	4,878,174
002550	YASHIRO DIAGNOSTIC CATH 5F	3	1,075,401	38	24	14	17	6,137,000
002552	VERTEBRAL CATHETER 5F	0	0	82	57	25	25	7,275,000
002553	VENA TECH LP	2	41,800,000	0	1	-1	1	20,900,000
002554	VISTA BRITE TIP AL 1 / 7 FR	1	1,848,069	0	1	-1	0	0
002556	VISTA BRITE TIP JR 4 / 6 F (670-082-00)	2	3,216,994	0	2	-2	0	0
002558	VISTA BRITE TIP JR 3.5 / 6 F (670-080-00)	3	4,825,491	0	2	-2	1	1,608,497
002559	VISTA BRITE TIP AR 2 / 6 F (670-112-0L)	1	1,848,069	0	1	-1	0	0
002561	ULTIMATE CATH IV / 5F 5100381ULT4-T40	0	0	350	317	33	33	10,489,512
002562	THREE WAY STOPCOCK M3RLC	102	4,098,768	500	389	111	213	8,632,192
002563	SION WORKSHIRE (PTCA GUIDE WIRE)	10	19,800,000	30	17	13	23	36,800,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002564	STEPTY P	46	1,391,500	360	200	160	206	6,231,500
002565	RADIFOCUS GUIDE WIRE M 0.035" 260CM ANGLED	9	2,609,100	0	9	-9	0	0
002566	RADIFOCUS GW ANGLED 0.035 180CM	34	8,846,800	165	185	-20	14	3,682,000
002567	RADIFOCUS COBRA 5 FR (RF-DB250008M)	4	1,322,200	10	6	4	8	2,314,200
002568	PROGREAT 2.4FR 130CM P17PC243	1	3,615,920	0	1	-1	0	0
002569	PRELUDE TRANSRADIAL 7 F-11CM-018	35	17,603,530	5	31	-26	9	4,534,557
002570	PRELUDE LONG SHEATH 23 CM 6F PSI-6F-23-038	8	4,023,664	5	8	-3	5	1,770,000
002571	PRELUDE LONG SHEATH 23 CM 7F PSI-7F-23-038	5	1,783,105	5	1	4	9	3,196,484
002572	PROGREAT 2.7 MM	0	0	4	4	0	0	0
002573	PRELUDE TRANSRADIAL 5 F PSI-5F-7-025	0	0	140	99	41	41	17,502,280
002574	PRELUDE TRANSRADIAL 6 F PSI-6F-7-025	18	7,650,000	255	246	9	27	11,579,328
002575	PERFORMA JR 3.5 / 5 FR (7523-13)	0	0	170	136	34	34	11,390,612
002576	PCI WIRE RUNTHROUGH FLOOPY	37	55,803,400	40	33	7	44	66,360,800
002577	PRELUDE INTRODUCER SHEATH 5 F PSI-5F-11-038	6	1,194,000	120	95	25	31	6,205,180
002578	PRELUDE INTRODUCER SHEATH 8 F	12	2,412,960	0	12	-12	0	0
002579	PRELUDE INTRODUCER SHEATH 7 F PSI-7F-11-038	15	2,985,000	280	142	138	153	30,447,000
002580	PERFORMA JR 3.5 / 6 FR (7503-13)	0	0	275	227	48	48	16,080,864
002581	PERFORMA JL 4 / 6 FR (7501-21)	10	2,830,000	30	28	2	12	3,396,000
002582	PERFORMA JL 3.5 / 6 FR (7501-13)	46	15,272,000	225	217	8	54	18,090,972
002583	PRESSURE TRANSDUCER SINGLE (BTR4812-3)	58	10,434,780	50	106	-56	2	858,609
002584	MANIFOLD THREE WAY	82	6,314,000	300	292	8	90	3,962,070
002586	IMAGER II	6	2,772,000	49	54	-5	1	444,000
002587	INFINITI DIAG.CATH PIGTAIL 6 HOLE 5FR (534-550S)	0	0	5	4	1	1	286,165
002588	PRELUDE INTRODUCER SHEATH 6 F / 0.38 PSI-6F-11-038	0	0	480	472	8	8	1,606,472
002589	HEARTRIAL II JR 3.5 / 7F	14	25,910,024	0	10	-10	4	7,402,864
002590	HEARTRIAL II BL 3.5 / 7F	0	0	12	9	3	3	4,905,999
002592	HEARTRIAL II BL 3.5/6F	0	0	202	155	47	47	76,633,500

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002593	HEARTRIAL II JR 4/6F	1	1,850,716	0	1	-1	0	0
002595	HEARTRIAL II JL 3.5/6F	20	33,490,580	10	16	-6	14	22,768,200
002596	HEARTRIAL II JR 3.5/6F	25	40,395,000	135	104	31	56	91,293,300
002597	HI-TORQUE PILOT 150	0	0	2	0	2	2	2,300,000
002598	HI-TORQUE PILOT 50	4	5,200,000	25	13	12	16	18,400,000
002599	HI-TORQUE BMW UNIVERSAL 0.014	34	39,100,000	35	55	-20	14	16,100,000
002600	HIGH PRESSURE TUBING 48 HPF480	0	0	975	855	120	120	17,437,080
002602	GUIDE WIRE 0.038 J TIP FIXED CORE 150 CM (IQ38F150)	95	14,915,000	0	29	-29	66	10,362,000
002603	FIELDER XT-R	2	7,870,500	1	0	1	3	11,805,750
002604	FIELDER XT-A	0	0	10	4	6	6	23,310,000
002605	FIELDER XT	6	17,671,500	0	2	-2	4	11,781,000
002606	DISP. PRESSURE TRANSDUCER SINGLE BAIHE-ABLE	16	4,435,200	50	54	-4	12	3,072,000
002607	BIPOLAR TEMPORARY LEAD 6 F (ST)	7	17,800,000	10	17	-7	0	0
002608	BIOTRANS II BASEPLATES (BT-201)	1	1,430,000	0	1	-1	0	0
002609	BIPOLAR TEMPORARY LEAD 5 F (ST)	0	0	1	1	0	0	0
002610	ANGIOGRAPHIC ONE WALL NEEDLE 18G AD18T71W	171	8,745,453	1,200	538	662	833	42,602,119
002613	WASH GLOVE TISSUE (4 PCS/PACK)	42	282,870	0	42	-42	0	0
002614	ARTHROSCOPIC TUBE SET (WATER PUMP SET)	2	8,258,250	0	0	0	2	8,258,250
002615	WING NEEDLE NO 25 JMS	41	349,074	0	20	-20	21	178,794
002616	VISIOMULTI COBRA TITANIUM GUIDEWIRE STRAIGHT ST-28150	16	25,080,000	55	63	-8	8	12,520,800
002617	VISION URETERAL CATHETER STRAIGHT/TIEMAN TP 4FR	27	7,900,200	80	89	-9	18	6,573,420
002618	VISIOSTAR URETERAL STENT STANDART W/ GUIDEWIRE 4,7 FR	5	7,184,375	421	386	35	40	57,387,000
002619	VASCUGRAFT NEO 7 MM L.60 CM	1	15,152,500	1	1	0	1	15,290,250
002620	VASCUGRAFT NEO 6 MM L.60 CM	0	0	1	1	0	0	0
002622	URETERAL STANDARD STENT OPEN W/ GW 3FR	4	7,315,000	40	13	27	31	63,073,530
002623	UMBILICAL CORD CLAMP ONEMED	446	802,800	400	674	-274	172	281,392

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002625	URIMED CATH NELATON CH 16	1	80,154	0	1	-1	0	0
002628	UROLOGY SET URS-2101	35	18,069,975	0	9	-9	26	13,423,410
002629	UNIVERSAL SET USP-2114	148	79,825,724	85	217	-132	16	9,407,280
002630	URINE COLLECTOR PEDIATRIC	618	1,790,964	100	718	-618	0	0
002631	THERMODILUTION CATH KIT 7FR, 4L	9	26,366,715	0	3	-3	6	17,577,810
002632	TSK BMB (BONE MARROW BIOPSY) SURELOCK 11G X 100 MM	5	4,125,000	20	11	9	14	6,128,076
002633	TQM DRAPE	59	3,407,250	700	660	40	99	5,769,225
002634	TRO-DONOR SET	6,613	119,807,721	0	6,613	-6,613	0	0
002635	MCS+ THERAPEUTIC PLASMA EXCHANGE 225ML	0	0	52	52	0	0	0
002636	TROCAR SITE CLOSURE (173022)	1	1,320,000	0	0	0	1	1,320,000
002637	INFUS AUTOSTOP	2,971	61,648,250	17,400	20,371	-2,971	0	0
002638	TROCAR THORACIC CATHETER OPEN TIP CH 28	20	2,712,000	26	20	6	26	4,680,000
002639	TROCAR THORACIC CATHETER OPEN TIP CH 24	35	6,300,000	92	120	-28	7	1,260,000
002640	TROCAR THORACIC CATHETER OPEN TIP CH 20	2	360,000	45	32	13	15	2,700,000
002642	TOOL, FINAL, MATCH, 2.5 MM, M2, T14 ATT (T14MH25)	1	2,775,750	0	0	0	1	2,775,750
002643	ET TUBE SMALL 2 CHANNEL LARYNGEAL LSE500DCS	3	26,400,000	2	3	-1	2	17,680,000
002644	THORACIC CATHETER 32FR STRAIGHT PVC	57	5,198,400	0	13	-13	44	4,012,800
002645	THORACIC CATHETER 24FR STRAIGHT PVC	2	192,000	0	2	-2	0	0
002646	THORACIC CATHETER 28FR STRAIGHT PVC	3	288,000	0	0	0	3	288,000
002647	TSK ACECUT BIOPSY NEEDLE (ACE 141502)	18	6,843,582	70	88	-18	0	0
002648	TOUREN CBI 100ML	3	627,000	0	3	-3	0	0
002650	TROVENSITE SAFETY PLUS 26G	7,090	157,405,090	0	6,861	-6,861	229	5,084,029
002652	TSK SURECUT SIL 14G (SIL 14070)	15	3,313,965	80	94	-14	1	223,510
002653	TSK SURECUT SILL 15G (SIL 142, SIL 152)	54	10,720,782	160	211	-51	3	602,397
002655	THORACIC CATHETER 20FR STRAIGHT PVC	5	480,000	0	4	-4	1	96,000
002656	TIP CATHETER DS 50 CT	22,955	126,252,500	0	12,436	-12,436	10,519	57,854,500

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002657	T-SCRUB BRUSH	40	468,840	50	75	-25	15	193,140
002658	TERUMO AGANI NEEDLE 23 G	30	9,330	2,602	2,458	144	174	46,318
002659	TERUMO AGANI NEEDLE 25 G	4,410	1,098,090	1,700	5,923	-4,223	187	58,718
002660	TERUMO AGANI NEEDLE 26G	90	27,990	0	90	-90	0	0
002661	TERUMO AGANI NEEDLE 18 G	92	28,612	7,502	6,063	1,439	1,531	384,281
002662	SUCTION CONNECTING TUBE W/ YANKAUER(EKOMED)	438	10,200,144	0	438	-438	0	0
002663	SURFLO IV CATH 20 G X 2	3	18,810	75	55	20	23	127,535
002664	SURFLO IV CATH 18 G X 1-1/4	47	294,690	0	2	-2	45	282,150
002665	SURGICAL GLOVES GYNAECOLOGICAL SIZE M	2	110,000	0	2	-2	0	0
002666	SURFLO IV CATH 24 G X 3/4	34	213,180	25	10	15	49	289,105
002667	SURFLO IV CATH 22 G X 1	53	323,810	50	76	-26	27	149,715
002668	SURFLO IV CATH 20 G X 1-1/4	28	189,336	25	10	15	43	260,341
002669	SURFLO IV CATH 16 G X 2	41	257,070	25	22	3	44	257,755
002670	SURFLO IV CATH 14 G X 2	39	244,530	25	39	-14	25	138,625
002671	SAFEED EXTENTION TUBE 150CM (1.5ML)	1,754	16,487,600	13,030	14,784	-1,754	0	0
002672	SINGLE DISPOSIBLE PRESSURE TRANSDUCER PX260	2	693,000	20	14	6	8	2,761,015
002673	STIKPAN PLASTIK	4	140,800	0	0	0	4	140,800
002674	SURGEON CAP	8,500	5,843,200	13,200	19,900	-6,700	1,800	1,035,000
002675	SONOPLEX STIM CANNULA 21G X 100 MM (1185-77)	76	10,260,000	106	114	-8	68	10,540,000
002676	SONOPLEX STIM CANNULA 22G X 50 MM (1185-74)	50	6,255,000	49	66	-17	33	4,328,182
002677	SAW BLADE 65/50 X 20 X 0.6/0.4 MM (532.066)	2	3,762,000	0	0	0	2	3,762,000
002678	SAW BLADE 46/31 X 10 X 0.4/0.3 MM (532.048)	5	8,882,500	0	3	-3	2	3,553,000
002679	SILICONE I/A TIP,STRIGHT,4EA	4	4,478,100	23	20	3	7	7,280,000
002680	SURGICAL GLOVE STERIL 8,0	1	13,178	2,000	1,201	799	800	7,938,400
002681	SURGICAL GLOVE STERIL 7,5	0	0	7,100	7,064	36	36	357,228
002682	SURGICAL GLOVE STERIL 7,0	0	0	7,500	7,500	0	0	0
002683	SURGICAL GLOVE STERIL 6,5	229	3,017,762	2,000	2,181	-181	48	476,304

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002684	STYLETS SOFT TIP 10 FR 5-15110	17	1,395,479	0	17	-17	0	0
002685	SPO2 DISPO NELLCOR NEONATAL	21	3,760,659	1,344	1,276	68	89	16,268,933
002686	SUPRAPHIX PICTURE SET FR 8,5-65CM URO-SU-101040	1	548,625	0	1	-1	0	0
002688	SURGICAL GLOVES LONG CUFF NO. 7,5 (POWDER FREE)	10	550,000	0	10	-10	0	0
002689	SUCTION CLOSE SYSTEM FOR ETT 10 FR	12	1,572,564	20	12	8	20	3,861,720
002690	SURGICAL GOWN LL	2,975	148,512,000	0	2,975	-2,975	0	0
002691	SURGICAL FACE MASK HEADLOOP	30	37,800	0	30	-30	0	0
002693	SUPPLY LINE W/T-PIECE-NO MASK/SELANG PUTIH	33	6,109,290	0	1	-1	32	5,924,160
002695	SHOE COVER PANJANG WHITE	12,332	209,644,000	2,000	14,332	-12,332	0	0
002696	SPINAL NEEDLE 27GA	2	19,902	400	400	0	2	30,000
002697	RENOVISION NEPHROSTOMY KIT 7FR/8FR	4	9,614,000	220	199	21	25	59,995,500
002698	REINFORCED ETT W/ INTUBATING STYLET NO. 8	2	276,000	15	12	3	5	581,820
002699	REINFORCED ETT W INTUBATING STYLET NO. 6	20	2,560,000	65	49	16	36	4,412,388
002700	REINFORCED ETT W/ INTUBATING STYLET NO. 5,5	22	2,826,000	25	37	-12	10	1,234,230
002701	REINFORCED ETT W/ INTUBATING STYLET NO. 4.5	16	1,712,000	30	2	28	44	5,200,690
002702	REINFORCED ETT W/ INTUBATING STYLET NO. 3.5	8	856,000	40	27	13	21	2,571,195
002703	REINFORCED ETT W INTUBATING STYLET NO. 3.0	5	535,000	38	41	-3	2	246,846
002704	REINFORCED ETT W INTUBATING STYLET NO. 7.5	2	214,000	248	250	-2	0	0
002705	REINFORCED ETT W/ INTUBATING STYLET NO. 7.0	8	856,000	648	629	19	27	3,321,324
002706	PERCUTANEOUS INTRODUCER SHEATH 8,5 FR	5	3,844,800	0	0	0	5	3,844,800
002707	PAKET BMC H-80 HFNC (H-80 PCK B)	18	19,854,324	0	3	-3	15	16,545,270
002708	PILA VENODENOL	6	3,300,000	0	1	-1	5	2,750,000
002709	PROCTOSCOPE (ANUSCOPY) DISPOSIBLE	67	795,960	0	21	-21	46	546,480
002710	PEN NEEDLE 4MMX32G ULTRA-FINE	12,002	20,343,390	2,978	14,757	-11,779	223	381,553
002711	PROLENE 8 0 8741H	1	400,056	0	1	-1	0	0
002712	PROLENE 8/0 EP8741H	32	13,590,720	0	28	-28	4	1,698,840

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002713	PRISMA M100 (106697)	25	134,000,000	152	177	-25	0	0
002714	PRISMASOL BO TH (955679) 5L	110	59,400,000	1,762	1,872	-110	0	0
002715	PRINTER PAPER CHESTGRAPH HI-105 112MM WIDTH (SPIRO	2	623,560	0	1	-1	1	311,780
002716	PED UNDERBODY BLANKET LARGE 55000	20	5,621,000	0	0	0	20	5,621,000
002717	HYDROX HUMIDIFIER PREFILLED	3,424	104,835,800	0	3,424	-3,424	0	0
002720	PLAIN TRACHEOSTOMY TUBE 5	3	1,291,950	3	1	2	5	2,153,250
002722	PREFILLED BUBBLE HUMIDIFIER (AQUAMED)	0	0	12,298	11,290	1,008	1,008	30,209,760
002723	OPTIFLOW NASAL CANNULA PREMATURE OPT312	10	7,480,000	0	10	-10	0	0
002724	OPTIFLOW NASAL CANNULA NEONATAL OPT314	0	0	20	19	1	1	563,364
002725	OPTIFLOW NASAL CANNULA INFANT OPT316	277	456,280,000	0	25	-25	252	269,280,000
002726	OPTIFLOW NASAL CANNULA PED OPT318	1	748,000	23	5	18	19	14,212,000
002727	PRISMAFLEX OXIRIS 112016	15	180,000,000	0	15	-15	0	0
002729	OXYGEN MASK W/NEBULIZER SIZE XL	5	81,000	0	5	-5	0	0
002730	OXYGEN MASK W/ NEBULIZER SIZE L (ADULT)	15	243,000	1,400	1,391	9	24	453,600
002731	OXYGEN MASK W/ NEBULIZER SIZE M (CHILD)	3	46,773	100	103	-3	0	0
002734	OBJECT GLASS SLIDES FROSTED (PROHISTO)	78	2,042,040	150	194	-44	34	898,212
002735	OXIGEN MASK NON REBRETHING TUBING CHILD (INRME-C)	249	4,145,601	0	226	-226	23	382,927
002736	OXIGEN MASK NON REBRETHING TUBING ADULT (INRME-A)	4	66,596	0	0	0	4	66,596
002737	NATURA UROSTOMY POUCH (38/45/57/70 MM)	18	1,552,482	30	39	-9	9	783,340
002738	NATURA DURAHESSIVE WAFER (38/45/57/70 MM)	28	3,686,612	20	40	-20	8	1,063,800
002739	NASAL OXYGEN CANULA SIZE S	1	5,669	0	1	-1	0	0
002740	NURSE CAP	52,561	16,521,044	115,000	97,261	17,739	70,300	20,387,000
002741	NYLON TAPE 3 MM X 70 MM W275	32	1,276,576	0	10	-10	22	877,646
002742	NASAL OXYGEN CANULA SIZE M	1,725	11,040,000	500	2,186	-1,686	39	273,000
002744	NASAL OXYGEN CANULA SIZE L	804	6,171,300	9,500	10,279	-779	25	182,800
002745	NPG BAG 500ML	60	11,879,400	204	245	-41	19	3,419,829

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002746	NELATON CATHETER NO.10 (ROMSONS)	1,890	9,695,700	0	1,890	-1,890	0	0
002747	NEUROSURGICAL PATTIES WM2050R	28	3,014,536	522	486	36	64	6,873,152
002748	NEONATAL VENTILATION DOUBLE TUBE 10FR	97	13,232,061	0	7	-7	90	12,277,170
002749	NEONATAL NASAL VENTILATION DOUBLE TUBE 8FR	20	5,346,000	0	9	-9	11	2,940,300
002750	NEEDLE NO 18 G ONEMED	2,873	505,682	0	2,862	-2,862	11	1,936
002751	MASKER N95 ONEMED	100,624	868,988,864	0	50,994	-50,994	49,630	428,604,680
002752	MASKER TIE ON BIOAXI	351,700	492,380,000	0	351,700	-351,700	0	0
002753	MASKER N95 1870+	8,260	153,949,880	0	1,050	-1,050	7,210	134,379,980
002759	MQA (LASIX PVA SPEARS ORANGE)	2	176,000	1	3	-2	0	0
002760	MASK ANAESTHESIA SIZE 1	13	455,000	15	8	7	20	652,270
002762	MASK ANAESTHESIA SIZE 2	5	175,000	45	29	16	21	709,443
002763	MONOCRYL PLUS 4/0 MCP496H	0	0	108	47	61	61	8,064,102
002764	MERSILK 1 W338H	55	1,839,090	369	281	88	143	5,774,626
002765	ASSY SHIP TIP MINI FL 45 K (P20MMK45)	4	4,554,000	0	3	-3	1	1,138,500
002767	MUCUS EXTRACTOR	489	3,442,560	1,530	1,814	-284	205	1,300,110
002771	MEDICLORE SOL 5 ML	0	0	10	9	1	1	1,423,575
002772	MICROTOM BLADE FEATHER	1,050	31,866,450	2,100	3,150	-1,050	0	0
002773	MESH BOARD 3 : 1 RATIO	33	21,235,500	0	13	-13	20	12,870,000
002774	LEGEND 10CM,3MM DIAM CROASE (10BA30DC)	1	3,168,000	0	1	-1	0	0
002775	LEGEND 10CM, 4 MM BALL DIAMOND (10BA40D)	3	7,185,600	0	3	-3	0	0
002776	LEGEND 10 CM, 4 MM BALL FLUTED (10BA40)	3	7,610,400	0	3	-3	0	0
002778	LINEAR CUTTER GIA10038S	1	4,026,253	0	1	-1	0	0
002779	LIGATURE RUBBER RINGS EA993	49	437,668	0	49	-49	0	0
002780	LEGEND T12 TUBE 2 MM MATCH DIAMOND(T12MH20D)	1	2,466,750	0	1	-1	0	0
002781	LEGEND T12 TUBE 2.5 MM MATCH (T12MH25)	2	5,551,500	0	2	-2	0	0
002782	LEGEND 10 CM, 5 MM BALL FLUTED (10BA50)	2	4,198,500	0	2	-2	0	0
002783	LEGEND 10 CM, 2 MM BALL FLUTED (10BA20)	1	2,158,500	0	1	-1	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002784	LEGEND 10 CM, 3 MM BALL DIAMOND (10BA30D)	3	7,185,600	0	3	-3	0	0
002785	LEGEND 10 CM, 3 MM BALL FLUTED (10BA30)	5	12,684,000	0	5	-5	0	0
002786	LEGEND 8 CM, 2.3 MM TAPERED (F2/8TA23)	5	11,168,000	10	10	0	5	12,396,480
002787	KLIP WARNA UNGU (DNR)	988	1,521,520	0	0	0	988	1,521,520
002788	KERTAS PHILIPS CTG M1912A/M1913A 15MMX100MMX150SH	0	0	4	2	2	2	39,030
002789	MCS+UPP W/FILTER NEW SAFETY FEATURES	0	0	40	32	8	8	22,200,000
002791	KERTAS ECG NIHON 50X100X300SH	14	427,056	0	3	-3	11	335,544
002792	JAM HANDRUB 500 ML	470	14,805,000	0	462	-462	8	252,000
002793	JAG WIRE 035/450CM STRAIGHT TIP	2	3,561,250	4	6	-2	0	0
002794	INFANT BONNET 29-36CM BC 309	6	1,719,270	10	13	-3	3	1,203,288
002795	INFANT BONNET 25-29CM BC 306	0	0	15	15	0	0	0
002796	INFANT BONNET 22/25CM BC 303	1	266,181	15	13	2	3	878,400
002797	INFANT BONNET 17-22CM BC 300	22	5,768,004	0	11	-11	11	2,884,002
002798	ID BANDTHERMAL ADDESIVE - BLUE	3,500	6,398,000	30,000	27,000	3,000	6,500	11,888,500
002799	ID BAND THERMAL ADDESIVE -PINK	6,000	10,968,000	35,000	27,000	8,000	14,000	25,606,000
002800	INFUSION SET W/ Y INJECTION	30,000	244,200,000	0	12,028	-12,028	17,972	146,292,080
002801	INNOQ TREADMILL Z-FOLD PAPER 215X280X300SH	6	1,214,370	20	16	4	10	1,840,107
002802	INFUSION SET	16,930	92,183,850	0	13,852	-13,852	3,078	16,759,710
002803	INNOQ BACTERIAL/VIRAL FILTER ADULT HMEF	552	9,674,904	2,300	2,650	-350	202	4,444,000
002804	IV TRO-VENSITE SAFETY PLUS18G (2TRGISP18)	2,465	51,247,350	0	2,351	-2,351	114	2,370,060
002805	IV TRO-VENSITE SAFETY PLUS24G (2TRGISP24)	209	3,701,390	21,700	19,447	2,253	2,462	44,721,600
002808	INNOQ ECG ROLL PAPER 63X30M	15	378,675	2	0	2	17	429,165
002809	INNOQ ECG Z-FOLD PAPER 90X90X360SH MAC500	14	445,718	0	1	-1	13	413,881
002810	INNOQ ECG Z-FOLD PAPER 210X295X150SH	42	5,288,514	66	99	-33	9	1,170,000
002811	IV TRO-VENSITE SAFETY PLUS22G (2TRGISP22)	118	2,089,780	6,000	6,112	-112	6	111,888
002812	IV TRO-VENSITE SAFETY PLUS20G (2TRGISP20)	1,035	18,582,410	8,000	9,025	-1,025	10	184,800
002813	I.V CATHETER NO.20 (INTROCAN SAFETY)	35	770,000	24	38	-14	21	462,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002814	ILLUMENA LL SYRINGE 150 ML	19	3,670,040	10	25	-15	4	680,000
002815	INFUS SET DEWASA (TERUFUSION SET U200L07)	223	1,632,583	0	111	-111	112	819,952
002816	INFUSION SET Y TYPE(ST03)	30	186,000	0	30	-30	0	0
002817	HEATED WIRE CIRCUIT ADULT WITHOUT CHAMBER(6756)	41	13,569,688	0	41	-41	0	0
002819	HEAD COVER CAP MEDITECH	10,953	14,457,960	5,000	14,686	-9,686	1,267	1,658,503
002822	HEAD CAMERA COVER	149	9,321,738	1,101	498	603	752	97,474,650
002823	HANDSCHOEN STERIL NO. 8.5 (NON POWDERED)	1	11,000	0	1	-1	0	0
002824	HANDSCHOEN GAMEX LATEX SENSITIVE NO. 7.5	251	5,798,100	400	410	-10	241	5,617,710
002826	HI-SPEED DRILL COOLANT TUBING SET (3318506)	1	330,750	0	0	0	1	330,750
002827	HORIZON TITANIUM CLIP MEDIUM 002200	123	12,300,000	300	398	-98	25	2,522,749
002828	HORIZON TITANIUM CLIP SMALL 001200	544	72,167,040	0	344	-344	200	26,532,000
002829	HAZMAT WHB	263	28,640,700	0	263	-263	0	0
002830	HEAD GEAR 40-45CM BC 331	13	4,290,000	0	0	0	13	4,290,000
002831	HEAD GEAR 35-40CM BC 328	7	2,019,780	0	7	-7	0	0
002832	HEAD GEAR 29-36CM BC 325	10	2,885,400	0	10	-10	0	0
002835	GYNOSURGE GYNAECOLOGICAL GLOVE SIZE S	201	8,187,333	0	196	-196	5	203,665
002836	GYNOSURGE GYNAECOLOGICAL GLOVE SIZE L	150	6,109,950	0	150	-150	0	0
002837	GYNOSURGE GYNAECOLOGICAL GLOVE SIZE M	100	4,073,300	0	77	-77	23	936,859
002842	GUN LC 3.8 X 80 (GIA8038S)	4	12,444,000	5	5	0	4	12,444,000
002843	GIGLI WIRE SAW FINE 6-WIRES 400MM FH414	111	18,699,504	0	22	-22	89	14,993,296
002844	FUKUDA PAPPER OP-222TE 110MMX140MMX20MM	347	33,386,960	0	347	-347	0	0
002845	FLOCATH HYDROGEL FEMALE 20 CM COATED SIZE 12	50	2,200,000	0	25	-25	25	1,100,000
002846	FLOCATH HYDROGEL FEMALE 20 CM COATED SIZE 10	50	2,200,000	0	50	-50	0	0
002847	FLOCATH HYDROGEL MALE 40 CM COATED SIZE 14	7	292,600	0	5	-5	2	83,600
002848	FLOCATH HYDROGEL MALE 40 CM COATED SIZE 12	48	2,112,000	0	20	-20	28	1,232,000
002849	FLOCATH HYDROGEL PAED 30 CM SIZE 8	52	2,283,600	0	9	-9	43	1,892,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002850	FLOCATH HYDROGEL PAED 30 CM SIZE 6	45	1,980,000	0	20	-20	25	1,100,000
002851	FLO TRAC MHD6	5	22,275,000	30	33	-3	2	11,418,200
002852	FOLLEY CATHETER 3 WAY NO.20	7	308,000	2	5	-3	4	176,000
002853	FOLEY CATH SILICON NO 20	2	239,316	0	2	-2	0	0
002854	FLEXIBLE PENCIL - DIGESTIVE	1	189,062	47	43	4	5	1,344,185
002856	FARCATH CVC TRIPLE LUMEN 7FR-20 CM	1	704,000	161	136	25	26	18,470,400
002857	FARCATH CVC DOUBLE LUMEN 7FR-20 CM	48	24,710,400	25	73	-48	0	0
002858	ENDOTRACHEAL TUBE NO. 3 UNCUFF	18	306,144	5	23	-18	0	0
002859	ENDOTRACHEAL TUBE NO. 2,5 UNCUFF	5	85,040	10	12	-2	3	42,273
002860	ENDOTRACHEAL TUBE NO.2.0 UNCUFF	11	187,088	0	1	-1	10	170,080
002861	ENDOTRACHEAL TUBE NO. 2.5 CUFF	2	38,000	10	5	5	7	104,678
002862	ENDOTRACHEAL TUBE NO. 2.0 CUFF	14	266,000	0	6	-6	8	152,000
002863	ENDOTRACHEAL TUBE NO. 7.5 CUFF	2	72,600	1,351	1,201	150	152	2,258,233
002864	EXTENSION LINE FOR PRISMATHERM II SP420	5	550,000	0	0	0	5	550,000
002865	EXTENSION TUBE T-CONNECT DUAL(ZY5152)	0	0	60	60	0	0	0
002866	EQUICEL POWDER 1 GR	22	4,498,780	1	0	1	23	4,703,270
002867	EPILONG KIT TOUHY NEEDLE 18GX90MM	10	1,950,000	16	19	-3	7	1,554,000
002869	EQUISPON 80X50X10 MM	6	285,498	1,050	924	126	132	6,338,112
002870	ENDOTRACHEAL TUBE NO. 5.0 CUFF	4	134,360	0	4	-4	0	0
002871	ENDOTRACHEAL TUBE NO. 4.5 CUFF	6	114,000	0	6	-6	0	0
002872	ENDOTRACHEAL TUBE NO. 4.0 CUFF	13	247,000	0	13	-13	0	0
002873	ENDOTRACHEAL TUBE NO. 3.5 CUFF	28	434,000	80	96	-16	12	179,448
002874	ENDOTRACHEAL TUBE NO. 3.0 CUFF	6	114,000	50	11	39	45	691,395
002875	E CARE STERIFLO 350 ML	0	0	2,000	1,910	90	90	2,520,000
002876	EMG CONCENTRIC NEEDLE 38 MM GREEN (74038-45)	0	0	925	850	75	75	12,812,175
002877	EEA 28 MM SINGLE USE STAPLER (EEA28)	0	0	10	7	3	3	16,823,181
002878	PHOTOTHERAPY MASK EYECARE N-C	72	1,875,456	170	209	-39	33	1,001,946

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002879	DISP. NIBP CUFF SINGLE NEONATAL	45	4,207,500	0	45	-45	0	0
002880	DOUBLE DISPOSIBLE PRESSURE TRANSDUCER PX2X2	2	1,215,500	25	21	4	6	4,093,707
002881	DISP. DISSECTING BLADE NO.100	15	2,160,570	0	15	-15	0	0
002882	DOCARE ALERT SNAPS RED-ALLERGY	900	1,817,100	300	1,200	-900	0	0
002884	DISP.DISC ELECTRODES WITH LEADS	0	0	40	40	0	0	0
002885	DISP.SUBDERMAL NEEDLES ELECTRODES (SINGLE)	0	0	312	183	129	129	26,728,800
002887	DIALYSIS CATHETER LEPU 12 FR / 16 CM (MMCVCBJ2-115-16)/CURVED	77	66,701,250	334	406	-72	5	4,370,625
002888	DISP.SYRINGE 50 CC LL (ONEMED)	848	3,205,440	0	848	-848	0	0
002889	DOUBLE LUMEN CATHETER PRE CURVED (DC02)	0	0	50	41	9	9	8,981,015
002890	DISP.SYRINGE 5 CC NIPRO	37,551	35,852,355	304,739	319,116	-14,377	23,174	22,617,824
002891	DISP. SYRINGE 3 CC NIPRO (DS03L2332R-N)	69,270	64,005,480	330,007	378,880	-48,873	20,397	18,112,536
002892	DISP.SYRINGE 10 CC NIPRO	108,711	127,191,870	360,933	450,344	-89,411	19,300	25,145,144
002893	CELL SAVER ELITE FAST PACK(125ML,205,208,HAR-A-100	3	16,200,000	0	2	-2	1	5,400,000
002894	COLLACURE SPONGE 120X40X3 MM	50	18,181,800	0	50	-50	0	0
002895	COLLACURE SPONGE 50X50X5 MM	208	37,818,144	40	248	-208	0	0
002896	CATHETER MOUTH EXPANDABLE	3	125,730	0	3	-3	0	0
002897	COVER GLASS 24X24 (100') ONELAB	130	1,879,800	0	80	-80	50	723,000
002898	COVER GLASS 24X60	6,000	4,650,000	30,000	33,000	-3,000	3,000	2,538,000
002899	COVER GLASS 24X24	4,000	1,552,000	5,000	7,000	-2,000	2,000	1,108,000
002900	CORE TISSUE BIOPSY NEEDLE 18G 20 CM BARD MAGNUM	10	3,547,500	10	5	5	15	5,321,250
002901	CELSITE IMPLANTOFIX PP SIL 6F	25	73,834,850	20	41	-21	4	13,113,068
002902	COMY BAG - COLOSTOMY BAG W/ DRAINAGE	571	13,704,000	0	571	-571	0	0
002904	CELL WASHING BAG 250 ML W/8 SPIKES (JMS)	220	54,208,000	150	340	-190	30	7,992,000
002905	COMPACT II BREATHING SYSTEM CHILD (2161)	129	11,140,827	480	538	-58	71	6,076,595
002906	CVS ANTPAK 0.9 W/O PROBE-PHACOPAK	0	0	23	16	7	7	10,596,250
002907	CONDOM CATHETER S	109	629,179	0	91	-91	18	104,400

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002908	CONDOM CATHETER L	67	354,280	50	117	-67	0	0
002909	CONDOM CATHETER M	93	490,296	500	581	-81	12	62,700
002911	BACTERIAL FILTER HMEF	3	109,725	5	8	-3	0	0
002912	BRONCHO CATH RIGHT 35FR 12635	2	1,632,000	0	2	-2	0	0
002913	BLOOD BAG TRIPLE COMPOFLEX 3F 49ML CPDA-1-PDS-V	288	17,278,272	12,552	11,912	640	928	50,613,120
002914	BLOOD TRANSFUSION SET TF42D	5,581	76,800,141	631	6,212	-5,581	0	0
002915	BLOOD BAG DOUBLE COMBOFLEX 2F 49ML CPDA-1-PDS-V	210	10,736,880	7,700	7,350	350	560	26,028,800
002917	BACTERIAL RESPIRATORY FILTER BSF103	581	7,541,380	1,500	1,661	-161	420	6,767,880
002918	BAG LAPARASCOPI L	5	250,250	0	5	-5	0	0
002920	BAG LAPARASCOPI M	80	3,503,440	0	50	-50	30	1,313,790
002921	BLOODSTOP BS-10 (5 X 5 CM)	92	8,694,092	220	261	-41	51	5,149,551
002922	BRONCHO CATH LEFT 32FR T12532	10	7,500,000	0	6	-6	4	3,000,000
002923	BRONCHO CATH LEFT 28FR T12528	10	7,500,000	1	8	-7	3	2,208,513
002924	BREATHING CIRCUIT SLE BC5188/100/15	0	0	15	4	11	11	6,976,936
002925	BREATHING CIRCUIT NEONATAL SINGLE LIMB	38	6,771,600	80	90	-10	28	5,395,432
002926	ADVANIX BILIARY STEN CENTER BEND 10F	7	8,470,000	0	7	-7	0	0
002928	ALPHAMED PENCIL STANDARD BIRU	9	166,500	3,100	2,628	472	481	17,972,565
002929	ANGIOTECH SUPERCORE BIOPSY INSTRUMENT 14GA X 15CM	0	0	4	0	4	4	3,363,360
002930	APRON ONE	3,452	8,239,856	30,450	31,722	-1,272	2,180	4,462,460
002931	AEROSOL FLEXI MASK PED	90	1,815,750	0	25	-25	65	1,311,375
002932	AEROSOL MASK ADULT 1188015	232	7,719,568	0	232	-232	0	0
002933	PRONTOSAN WOUND GEL 30 ML	9	1,746,900	10	17	-7	2	275,236
002934	PRONTOSAN SOLUTION 350 ML	1	151,599	0	1	-1	0	0
002935	RINSE AID	5	7,315,000	10	10	0	5	8,300,000
002936	TQM BLUE	40	2,508,000	170	194	-24	16	1,012,320
002937	TQM CHOL	32	2,006,400	190	203	-13	19	1,202,130

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002938	SIGNA GEL	4	376,200	0	4	-4	0	0
002939	CATHEJEL 12.5 G	36	1,422,000	6,750	6,786	-36	0	0
002940	SILKAM 2/0 DS 24 75CM CUTTING	36	982,224	36	72	-36	0	0
002941	SILKAM 0 HR 30 75CM TAPER	21	477,477	118	50	68	89	2,042,016
002942	MERSILK 3/0 W212 (13 X 60CM)	81	4,768,146	265	184	81	162	9,623,124
002943	HDLSS SCR 2.0 X 30 MM (317.2030)	3	6,507,000	0	3	-3	0	0
002944	VA LOCKING SCREW 2.4MM	4	1,770,744	0	0	0	4	1,770,744
002945	VA LCP TWO-COLUMN VOLAR DISTAL RADIUS PLATE	5	30,585,605	0	0	0	5	30,585,605
002946	VENTRICULAR TUBE	3	4,045,140	0	2	-2	1	1,348,380
002947	VENTRICULAR DRAINAGE TUBE (V E D) SIZE M	4	13,935,240	0	3	-3	1	3,483,810
002948	TLIF PEEK CAGE (EXTERNAL DIMENSION) 28 X 9 X 7-16M	9	55,442,799	0	0	0	9	55,442,799
002949	TOTAL HIP REPLACEMENT (THR) CEMENTED	33	561,000,000	0	4	-4	29	493,000,000
002950	T-PLATE LOCKING 1,6MM 3X8MM 333.1606	5	11,585,000	1	6	-5	0	0
002952	TKR PS	11	268,620,000	50	60	-10	1	24,642,000
002953	SELFTAPPING SCREW CORTICAL HA 4.5 X 20-50MM	15	1,260,000	0	15	-15	0	0
002954	SILICON OIL 1300 10 ML	15	30,030,000	70	73	-3	12	24,242,400
002955	SCREW HB CANCELLOUS (FULLY) 4.0X14-50MM	29	2,436,000	0	29	-29	0	0
002956	SELFTAPPING SCREW CORTICAL HA 3.5 X 12-40MM, SS	31	2,604,000	0	31	-31	0	0
002957	SINGLE USE RELOADABLE STAPLER (GIA8048 S)	0	0	1	0	1	1	3,154,400
002958	SHORT PLAT BSSO 4 HOLE 214.0084	0	0	4	2	2	2	2,791,086
002959	SINGLE USE STAPLER EEA*25 MM	3	15,729,180	0	1	-1	2	10,486,120
002960	SINGLE USE LOADING 60 X 38 MM (GIA 6038 L)	6	3,198,894	0	2	-2	4	2,132,596
002961	SINGLE USE RELOADABLE (GIA 6038 S)	3	7,270,290	2	1	1	4	9,693,720
002963	RAFUGEN 3 CC	6	27,042,000	90	61	29	35	159,179,056
002964	ROD UNION 6MM L 160 MM	0	0	16	16	0	0	0
002965	ROD UNION 6MM L 140 MM	0	0	16	16	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002966	ROD UNION 6MM L 120 MM	0	0	16	16	0	0	0
002967	ROD UNION 6MM L 100 MM	0	0	19	19	0	0	0
002968	RADIO FREKWENSI ABLASE CATH SET(CLOSUREFAST)	0	0	25	19	6	6	59,940,000
002969	RAFUGEN 1 CC	45	85,545,000	20	18	2	47	89,692,640
002970	ROD UNION 6 X 600 MM	0	0	6	6	0	0	0
002972	RADIUS T LCP Ã~3.5 X 3-5H, TI	8	22,552,000	0	8	-8	0	0
002973	ROD UNION 6MM L 350 MM	0	0	1	1	0	0	0
002974	RGD STRA PLATE 16MM 10HOLE 213.0019 A30048	1	1,109,000	0	0	0	1	1,109,000
002975	ROUND FLUTED BUR, MEDIUM, 4.0 MM (PDS-2CM-40)	2	6,840,448	0	0	0	2	6,840,448
002976	ROUND FLUTED BUR, MEDIUM, 3.0 MM (PDS-2CM-30)	1	3,420,224	0	1	-1	0	0
002977	REDURA 60 MM X 80 MM	8	55,298,144	22	25	-3	5	36,670,600
002978	REDURA 40 MM X 60 MM	9	36,288,459	24	31	-7	2	8,506,362
002979	ROD UNION 6 X 400 MM	0	0	9	9	0	0	0
002980	PERFLOURO-DECALINE (HEAVY FLUID) 5 ML	4	9,570,000	4	2	2	6	14,442,000
002981	PRE-FORMED OSTEOFORM MESH 90X90MM 218.2006	0	0	4	4	0	0	0
002983	PROXIMATE LINEAR CUTTER 100 MM GREEN RELOAD (TRT10	1	1,149,056	0	1	-1	0	0
002984	PFNA-II - A2FN - ETN - 5.0 LOCKING SCREWS	0	0	122	82	40	40	25,527,160
002985	PFNA-II END CAP	0	0	25	20	5	5	6,549,710
002986	PFNA-II BLADE	0	0	26	20	6	6	23,206,110
002987	PFNA-II NAIL	0	0	29	23	6	6	41,988,678
002988	POLYAXIAL SCREW (GSS MEDICAL)	0	0	348	348	0	0	0
002989	PHILOS	0	0	11	6	5	5	44,117,910
002990	PLIF PEEK CAGE L 25MM, W 11MM, H 8-15MM	5	23,407,450	9	14	-5	0	0
002991	PROXIMAL TIBIAL Ø4.5/5.0 LCP 4-10 HOLE Ti L/R	0	0	15	14	1	1	4,648,680
002992	PROXIMAL HUMERAL LCP Ã~ 3.5 Ã~ 4.0 3-8 H,TI	3	13,382,000	3	6	-3	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
002993	PERITONIAL TUBE H	3	5,277,690	0	3	-3	0	0
002996	OSTEORAPTOR 2.9 SUTURE ANCHOR 72201995	0	0	5	5	0	0	0
002997	NAIL-LOC CANCELLOUS SCREW Ø4.85X25-90MM, TI	5	1,435,000	0	5	-5	0	0
002998	NAIL-LOC CORTICAL SCREW Å4.35X30-60, TITANIUM	15	4,419,800	0	15	-15	0	0
002999	NAIL-LOC SCREW 4.0X30-60MM, TTN	5	1,150,000	0	0	0	5	1,150,000
003000	NUT SCREW (GS)	0	0	1,069	1,069	0	0	0
003001	MINI-T PLATE (I) 2.0 X 5-6 H	5	4,225,000	0	5	-5	0	0
003002	MINI-I CONVENTIONAL PLATE 1.5 X 4-6 H, TI	5	2,815,000	0	5	-5	0	0
003003	MATA BOR RAD 55D (1883670HS)	3	19,065,198	6	2	4	7	44,658,784
003005	MATA BOR DIAMOND 15CM X 5 MM 15D(1885076HSE)	1	7,137,900	5	1	4	5	35,884,170
003006	MMF AUTODRIVE SCREW 2.0X8MM 209.2008	0	0	15	8	7	7	5,218,612
003007	MEDIUM PLATE BSSO 4 HOLE 214.0080	7	11,648,000	0	7	-7	0	0
003008	MINI INV CON PLATE 1.6MM 333.1620	2	6,490,000	1	3	-2	0	0
003009	MINI-Y LCP 2.5 2.0 5-7H	7	15,086,000	0	7	-7	0	0
003010	MONOAXIAL SCREW (GSS MEDICAL)	47	95,345,140	0	47	-47	0	0
003011	L PLATE 1.6MM RIGHT LOCKING 333.1605	3	6,951,000	0	0	0	3	6,951,000
003012	LOCKING SCREW 1.5 6-12MM TITANIUM (STAR:T4)	5	1,970,000	4	9	-5	0	0
003015	LCP NARROW Å5.0 4.5 6-14H	0	0	11	11	0	0	0
003016	LCP 3.5 PLATE 5-11H 423.551-611	0	0	7	5	2	2	2,645,782
003017	LCP 4.5 NARROW PLATE 424.551-631	0	0	9	6	3	3	5,724,030
003018	LCP PROXIMAL LATERAL TIBIA 4.5/5.0 422.220-29	3	20,611,479	2	2	0	3	22,859,819
003019	LCP T-PLATE 4.5/5.0X4-8H (440.141-81)	10	18,217,220	0	0	0	10	18,217,220
003020	LOCKING SCREW 5.0MMX14-85MM (413.314-85)	100	44,268,600	97	130	-33	67	33,477,622
003021	LONG ARM POLYAXIAL (GSS MEDICAL)	0	0	508	508	0	0	0
003022	LONG ARM MONOAXIAL (GSS MEDICAL)	0	0	120	120	0	0	0
003023	LCP DISTAL FEMUR (LCP DF)	21	135,220,575	2	6	-4	17	109,910,559

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003024	LOCKING SCREW A~ 3.5 L 10-55 MM SELF TAPPING, TAN	90	31,873,410	120	104	16	106	42,724,678
003025	LCP 3.5 RECONSTRUCTION PLATE 5-12 HOLE	10	18,284,290	1	1	0	10	18,744,899
003026	LOCKING SCREW A~ 3.5 12 - 50MM, TITANIUM	0	0	7	7	0	0	0
003029	LOCKING SCREW 2.0X8 MM 202.0208 (A31263)	28	21,196,000	0	14	-14	14	10,598,000
003030	K-WIRE Ø 0.8 - 4.0*300	57	5,643,000	948	809	139	196	19,580,400
003031	K-WIRE 316.0107 035X4 A.30854	0	0	2	2	0	0	0
003032	INTRAMEDULLARY EXPERTED TIBIAL NAIL Ø4.85/4.35X8-11X240-400MM	0	0	7	7	0	0	0
003034	A~ 3.0 HERBERT COMPRESSION SCREW 4I-(14-40MM),TI	0	0	1	1	0	0	0
003035	HUMERAL DCP LCP Ø 3.5 6-12H,Ti WITH LIMITED CONTACT, THICKER	0	0	12	12	0	0	0
003036	HDLSS SCR 3.0 X 34MM 317.3034	0	0	3	2	1	1	2,237,823
003038	HEALICOIL SUTURE ANCHOR PK 4.5MM W 2 UB BL 7220337	0	0	6	6	0	0	0
003039	HEX NUT M6 (THICKENING)	0	0	1,547	1,547	0	0	0
003040	HDLSS SCR 2.4 X 22 MM 317.2422 (A30879)	2	4,338,001	0	2	-2	0	0
003041	SINGLE USE LOADING 80X3.8 (GIA8038L)	10	6,993,000	26	18	8	18	12,587,400
003042	FULLY THREADED SCREW 1.6X12MM (331.1612)	16	10,272,000	0	9	-9	7	4,494,000
003043	FULLY THREADED SCREW 1.6X11MM (331.1611)	20	12,840,000	0	10	-10	10	6,420,000
003044	FULLY THREADED SCREW 1.6X10MM (331.1610)	9	5,778,000	0	0	0	9	5,778,000
003045	FULLY THREADED SCREW 1.6X9MM (331.1609)	2	1,284,000	4	1	3	5	2,682,556
003046	FULLY THREADED SCREW 1.6X8MM (331.1608)	6	3,980,400	14	6	8	14	8,988,000
003047	FULLY THREADED SCREW 1.6X7MM (331.1607)	10	6,484,200	0	0	0	10	6,484,200
003048	FLUSHING DEVICE FLAT BOTTOM	1	2,755,665	0	0	0	1	2,755,665
003049	FLUSHING DEVICE STANDAR	9	24,800,985	0	6	-6	3	8,266,995
003050	EXTENSION PLATE	0	0	96	96	0	0	0
003051	ETN - 4.0 LOCKING SCREWS	20	11,867,200	0	0	0	20	11,867,200
003052	ECHELON ECR 45 W	5	11,220,000	20	15	5	10	22,644,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003053	ECHELON ECR 45 B	4	8,976,000	18	22	-4	0	0
003054	EXPERT TIBIA NAIL 9.0 MM L300 (04.034.340S)	3	19,206,150	0	0	0	3	19,206,150
003055	DISTAL TIBIAL MEDIAL LCP Å~3.5 4-10H L R, TITANIUM	0	0	1	0	1	1	4,357,860
003056	DISTA TIBIAL ANTEROLATERAL LCP Ø3.5 4-10H L/R	10	42,290,000	1	11	-10	0	0
003057	DISTAL FEMORAL LCP Ø4.5/Ø5.0 5-13H, TI L/R	0	0	28	28	0	0	0
003058	DIAMOND BUR, MEDIUM, 3.0 MM (PDS-2DM-30)	4	15,529,668	0	3	-3	1	3,882,417
003060	CRANIOTOME BLADE, MEDIUM (PDS-CRA-M)	1	3,165,000	3	1	2	3	14,991,244
003063	CORTEX SCREW 1.5 8-16MM SELF TAPING TITANIUM	17	1,428,000	2	1	1	18	1,512,000
003064	CORTEX SCREW 2.4X14 MM 206.2414	12	4,752,000	0	4	-4	8	3,168,000
003065	CANCELLOUS BONE SCREW 6.5X(416/417/418.030-100)	4	1,374,096	0	0	0	4	1,374,096
003066	CORTEX SCREW Å~ 2.4 LENGTH 10-32 MM	13	4,987,606	0	0	0	13	4,987,606
003067	CANNULATED SCREW 3.5 20-50MM W/ WASHER TITANIUM	0	0	28	24	4	4	4,178,040
003070	CORTEX SCREW 4.5MM	8	2,360,992	26	20	6	14	4,702,320
003071	CORTEX SCREW SELF TAPING Ø3.5 10-60MM, TI	1	114,999	24	24	0	1	115,440
003072	CANCELLOUS SCREW LOCKING PARTLY Ø6.5 55-90MM	4	560,000	0	4	-4	0	0
003073	CORTEX SCREW Å~ 3.5 LENGTH 10-75 MM	14	4,131,736	32	22	10	24	8,061,120
003075	BIPOLAR HIP CEMENTLESS (DEPUY)	5	86,429,010	0	3	-3	2	34,571,604
003076	BIPOLAR HIP CEMENTED (DEPUY)	14	306,600,000	0	14	-14	0	0
003077	BROAD LONG PLATE 4.5 LCP 426.621-31	6	32,195,376	2	4	-2	4	22,179,848
003078	BONGENER 1 ML	2	5,300,000	0	2	-2	0	0
003079	ABLATOR ARTHOSCOPY IA2000S	0	0	2	2	0	0	0
003080	ACROMIONIZER 4.0 MM 7205326	2	6,160,000	0	1	-1	1	3,080,000
003081	ANGLED LOCKING SCREW 1.6MMX12MM 330.1612	19	16,549,000	1	3	-2	17	14,430,455
003082	ANGLED LOCKING SCREW 1.6MMX11MM 330.1611	9	7,839,000	2	2	0	9	7,081,872
003083	ANGLED LOCKING SCREW 1.6MMX10MM 330.1610	6	5,226,000	4	10	-6	0	0
003084	ANGLED LOCKING SCREW 1.6MMX9MM 330.1609	2	1,742,000	0	2	-2	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003085	ANGLED LOCKING SCREW 1.6MMX8MM 330.1608	18	15,678,000	3	3	0	18	14,539,279
003086	ANGLED LOCKING SCREW 1.6MMX7MM 330.1607	10	8,710,000	2	2	0	10	7,956,912
003087	ANGLED LOCKING SCREW 1.6MMX6MM 330.1606	15	13,065,000	0	0	0	15	13,065,000
003088	A2FN 6.5MM HIP SCREW 04.003.022S-031S	9	14,487,921	11	9	2	11	18,473,532
003089	A2FN END CAP 04.009.000S-002S	0	0	16	8	8	8	8,759,816
003090	A2FN NAIL 04.009.240S-465S	7	52,961,391	13	9	4	11	85,144,510
003091	1/3 TUBULAR PLATE 4-10H,SS	5	3,380,000	0	5	-5	0	0
003092	1.6 MM 6 HOLE STR PLATE,LOCK (333.1601)	5	10,430,000	0	0	0	5	10,430,000
003093	VICRYL PLUS 0 VCP324H	36	3,926,664	0	18	-18	18	1,963,332
003094	VICRYL PLUS 90 CM 1 CT VCP347H	16	1,837,856	0	16	-16	0	0
003095	VICRYL PLUS SUTURE 27IN (70CM) 4-0 VCP310H	344	28,144,016	1,368	1,590	-222	122	14,764,074
003096	VICRYL PLUS SUTURE 27IN(70CM) 3-0 VCP311H	0	0	830	754	76	76	11,803,636
003097	VICRYL PLUS 2/0 VCP517H	354	47,176,872	0	16	-16	338	45,044,584
003098	VICRYL PLUS VIO 90CM 1 CT VCP359H	297	28,752,273	2,988	2,848	140	437	62,971,700
003099	VICRYL PLUS SUTURE 27IN(70CM) 2-0 VIO VCP317H	420	37,393,440	5,761	5,272	489	909	122,080,518
003100	VICRYL PLUS SUTURE 27IN(70CM) 3-0 VIO VCP316H	727	68,226,042	4,321	3,845	476	1,203	170,301,492
003101	VICRYL PLUS SUTURE 27IN(70CM) 2-0 VIO VCP602H	174	18,799,482	288	383	-95	79	12,479,676
003102	VICRYL PLUS VIO 90CM 1 CTX VCP371H	408	60,066,576	3,063	2,717	346	754	123,760,806
003103	VICRYL PLUS SUTURE 36IN(90CM) 1 VIO VCP486H	140	16,123,520	0	60	-60	80	9,213,440
003104	VICRYL PLUS UND 70CM 2/0 CP-2 VCP869H	239	23,555,840	1,764	1,795	-31	208	30,209,504
003105	V-LOC 2/0 VLOCL0315	36	23,507,676	36	35	1	37	22,790,884
003106	V-LOC 0 VLOCL0316	55	34,188,000	108	83	25	80	44,806,640
003107	T-MONO 3 ROUND M185	29	2,610,145	0	29	-29	0	0
003108	T-MONO 1 ROUND M48	24	2,167,200	0	24	-24	0	0
003109	T-LENE 0 TAPERCUT L60	12	925,200	0	12	-12	0	0
003110	T-DIO 0 ROUND D103	82	9,348,000	0	82	-82	0	0
003111	T-CHROMIC 0 ROUND C28X	32	1,907,200	0	31	-31	1	59,600

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003112	T-BOND INCOMPETENT ICT22	3	644,700	0	3	-3	0	0
003113	T-SILK 2-0 CUTING S34	35	1,617,000	0	15	-15	20	924,000
003114	T-VIO 2-0 ROUND V9	144	10,497,600	0	144	-144	0	0
003115	T-VIO 2-0 TAPERCUT V8	133	10,267,600	0	109	-109	24	1,852,800
003116	T-MONO 1 ROUND M49	72	8,071,200	0	72	-72	0	0
003117	SILKAM 2/0 DS 24 75CM	17	463,828	0	16	-16	1	27,284
003118	SOFSILK 2-0 TGS833 75CM V-20	672	30,861,600	949	1,511	-562	110	4,546,630
003119	SURGIPRO 2-0 75CM C-15 TSP685	360	27,354,960	0	150	-150	210	15,957,060
003120	SURGICAL S.STEEL SUTURE NO.6 M654 G	8	3,299,912	13	8	5	13	5,362,357
003121	SURGIPRO 2-0 90CM 2XV20 TVP523	60	6,313,860	0	60	-60	0	0
003122	SURGIPRO 4-0 45CM C13 TSP683	74	5,464,752	180	108	72	146	9,217,126
003123	SURGIPRO II 3-0 90CM 2XV20 TVP522X	2	224,994	0	2	-2	0	0
003125	SURGIPRO II 5-0 75CM 2XCV22 TVP710X	28	3,023,104	2	0	2	30	3,239,040
003126	SURGIPRO II 7-0 75CM 2XCV1 TVP713X	31	3,118,507	30	31	-1	30	3,017,910
003127	SURGIPRO II 5-0 90CM 2XCV23 TVP556X	24	2,525,544	0	15	-15	9	947,079
003128	SURGIPRO 3-0 45CM C14 TSP684	223	15,963,672	504	621	-117	106	7,123,200
003129	MERSILK 2/0 13 X 60 CM W213	143	9,665,370	1,020	1,014	6	149	10,162,545
003130	SAFIL 5/0 DS 16 45CM VIOLET	119	7,954,728	3	0	3	122	8,179,797
003131	PROLENE 5/0 TAPPER 8710H	54	7,838,964	0	49	-49	5	725,830
003132	POLYSORB 3-0 75CM C-14 TSL693	202	27,692,988	405	574	-169	33	4,072,449
003133	PTR SILK 2/0 S25363/3PTRS5363	36	1,170,000	0	36	-36	0	0
003134	PDS II SUTURE 3/0 VIOLET RB/TP W9124H	74	5,305,874	0	18	-18	56	4,015,256
003135	PROLENE 7/0 EP8755H	234	74,249,604	0	51	-51	183	58,066,998
003136	PROLENE 6/0 EP8706H	52	13,372,216	36	30	6	58	17,692,420
003137	PROLENE 8/0 8741H	144	57,608,064	0	12	-12	132	52,807,392
003138	PROLENE 5/0 8556H	58	6,366,254	108	110	-2	56	7,376,992
003139	PDS 2/0 70CM VIOLET RB/TP PDP317H	97	10,710,158	0	97	-97	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003140	POLYSORB 3-0 75CM V20 TGL122	121	12,409,518	504	625	-121	0	0
003141	POLYSORB 2-0 75CM CV25 TGL183	141	17,707,626	540	557	-17	124	14,156,956
003142	POLYSORB 4-0 75CM CV25 TGL181	110	10,756,298	252	235	17	127	15,676,245
003143	POLYSORB 5-0 75CM CV23 TUL202	111	9,126,642	0	41	-41	70	5,755,540
003144	POLYSORB 2 0 75CM GU46 TUL878	51	4,056,489	288	254	34	85	6,090,845
003145	POLYSORB 1 VIO 90CM GS25 TCL905	291	28,931,802	665	884	-219	72	6,616,524
003146	POLYSORB 1 90CM GS-24 TCL915	413	49,271,726	612	1,025	-413	0	0
003147	POLYSORB 0 90CM GS-24 TCL914	54	4,913,244	0	18	-18	36	3,842,892
003148	PDS II 6/0 Z432H	35	5,103,875	108	89	19	54	7,946,136
003149	PROLENE 9/0 W2783	5	2,594,640	48	39	9	14	7,321,610
003150	PREMICRON 2/0 2XHRT26 G.90CMPCS	44	5,103,304	0	5	-5	39	4,542,274
003151	PREMICRON 4/0 2XHRT17 G.90CMPCS	36	4,915,764	0	0	0	36	4,915,764
003152	OPTILENE 7/0 2XDRC10 75CM	31	6,769,909	6	0	6	37	7,972,315
003153	OPTILENE 6/0 2XDRC13 75CM	31	4,967,161	0	0	0	31	4,967,161
003154	OPTILENE 5/0 2XHR13 75CM	153	13,181,643	0	0	0	153	13,181,643
003155	OPTILENE 4/0 DS 19 75CM (M)RCP	70	3,138,520	0	63	-63	7	313,852
003156	OPTILENE 3/0 DS24 75CM (M)RCP	120	5,454,480	72	137	-65	55	2,522,685
003157	OPTILENE 2/0 DS 24 75CM (M)RCP	6	343,176	72	6	66	72	3,251,016
003158	OPTILENE 2/0 HR26 75CM CV RCP	165	10,139,870	0	16	-16	149	9,047,902
003159	OBGYN 1 LOOP 180 CM RB D73 (T-DIO 1/0 LOOP D73)	281	37,935,000	0	278	-278	3	405,000
003160	MERSILK 5/0 TAPPER RB W581	12	747,048	0	1	-1	11	684,794
003161	MERSILK 1 W338H	49	1,638,462	216	240	-24	25	1,009,550
003162	MONOCRYL PLUS 4/0 MCP496H	1	131,355	72	73	-1	0	0
003163	MONOCRYL PLUS 3/0 MCP4271H	36	4,285,044	0	36	-36	0	0
003164	MONOCRYL PLUS VIO 70CM 3/0 SH MCP316H	25	3,038,600	216	212	4	29	3,556,821
003165	MERSILK 3/0 W546H	60	3,495,600	0	59	-59	1	58,260
003166	MAXON 1 GS-24 TGMM573L 150CM (LOOP)	20	4,801,500	384	281	103	123	26,602,932

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003167	MONOCRYL 4/0 Y304H	38	5,463,564	144	171	-27	11	1,595,802
003168	LAPARASCOPIC 2-0 76 CM RB V65 (T-VIO 2/0 ROUND V65)	72	6,055,200	0	72	-72	0	0
003169	GASTRO INTESTINAL PAED 2-0 90 CM RB V10 (T-VIO 2/0 ROUND V10)	57	4,109,700	0	57	-57	0	0
003170	ETHIBOND 4/0 X551	30	2,586,840	2	0	2	32	2,759,296
003171	ETHIBOND 3/0 X522H	41	5,461,364	36	26	10	51	6,837,036
003172	ETHIBOND 2/0 W6977	24	3,055,296	36	38	-2	22	2,826,142
003173	COROLENE 3/0 20S20H	103	8,034,000	36	133	-97	6	575,424
003174	COROLENE 2/0 20S30B/3PTRC530B	115	7,475,000	0	60	-60	55	3,575,000
003175	COROLENE 8/0 20S04D	72	12,528,000	0	54	-54	18	3,132,000
003176	COROLENE 7/0 20S05B	72	8,928,000	0	17	-17	55	6,820,000
003177	COROLENE 6/0 20S07D	72	9,072,000	0	30	-30	42	5,292,000
003178	COROLENE 4/0 20S15I	6	771,378	0	6	-6	0	0
003179	COROLENE 4/0 20S15F	3	353,430	0	3	-3	0	0
003180	COROLENE 3/0 20S20F	5	618,270	0	5	-5	0	0
003181	COROLENE 3/0 20S20C	5	612,895	25	20	5	10	1,225,790
003182	COROLENE 2/0 20S30A	5	518,550	72	42	30	35	3,379,950
003183	BONE WAX W31C	156	10,218,156	456	581	-125	31	2,049,007
003184	BIOSYN 4-0 75CM C13 TSM691	1	106,056	0	1	-1	0	0
003185	BIOSYN 3-0 75CM C14 TSM693	3	323,646	0	3	-3	0	0
003186	ACIER 31764.USP 6	5	3,272,500	0	0	0	5	3,272,500
003188	SPIRIVA RESPIMAT IH 5 MCG	1,165	527,745,000	0	193	-193	972	440,316,000
003189	MARIMER ISOTONIC	7	693,000	0	1	-1	6	594,000
003191	DERMACOID SCALP LOTION	2	219,070	4	6	-2	0	0
003194	PRESS POWDER SILKY TOUCH 50 (NATURAL) 15GR	14	582,736	0	9	-9	5	208,120
003195	LOOSE POWDER TALCUM FREE ACNE 20GR	18	728,640	0	12	-12	6	242,880
003196	VIOREX ANTIMICROBIAL LIQUID 4 % 5 LITER	34	24,480,000	100	93	7	41	26,836,386

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003197	VIOREX ANTIMICROBIAL LIQUID SOAP 2 BOTOL 500ML	3,617	222,445,500	4,060	7,677	-3,617	0	0
003198	STERICIDE 5 L	44	33,105,600	0	44	-44	0	0
003199	SEPTALKAN PACK 100 WIPES 2ALKTWS04	438	87,600,876	350	788	-438	0	0
003201	PARFUM CURCIAL SPC @ 500ML	5	2,500,000	11	13	-2	3	1,438,641
003202	ONESCRUB 2% SACHET 15ML	14,909	68,641,036	5,000	10,200	-5,200	9,709	44,705,236
003204	H2O2 50% 800 ML	2	110,000	17	12	5	7	386,000
003205	GLYSERINE PH	3	224,997	0	2	-2	1	74,999
003207	CAPSUL NO. 3	15,666	563,976	100,000	75,517	24,483	40,149	1,485,513
003208	CAPSUL NO. 2	11,641	419,076	100,000	87,380	12,620	24,261	897,657
003209	CAPSUL NO. 1	145,095	5,368,515	100,000	170,910	-70,910	74,185	2,824,950
003210	CAPSUL NO. 00	78,447	5,099,055	420,000	412,780	7,220	85,667	5,996,690
003211	CAPSUL NO. 0	82,152	3,131,448	50,000	127,721	-77,721	4,431	177,240
003213	ALKOHOL 96% MEDIKA	20	849,980	0	20	-20	0	0
003215	ALKAZYME SACHET	2,000	64,080,000	250	2,100	-1,850	150	4,257,000
003216	PAKET RUTIN CAPD	0	0	360	354	6	6	41,400,000
003218	VICCILLIN SX INJ 1,5 G	4	77,784	0	4	-4	0	0
003219	VITADION INJ 2 MG ML 1 ML	4	29,040	0	4	-4	0	0
003220	TAMICIL VIAL 4,5 G	922	158,215,200	0	471	-471	451	77,391,600
003221	TERREL 250ML	430	1,007,490	0	430	-430	0	0
003222	TRAMADOL INJ 50 MG/ML, AMP 2 ML	0	0	10,436	9,890	546	546	1,890,798
003223	SUPRANE 240ML	13,080	121,971,000	8,400	15,590	-7,190	5,890	55,472,740
003224	SMOFKABIVEN 493 ML	167	46,960,400	1,075	1,206	-131	36	10,123,200
003225	SANPICILLIN INJ	13	189,046	0	13	-13	0	0
003226	SANDOSTATIN LAR SERB INJ 20MG	3	22,863,000	0	3	-3	0	0
003227	SANDOSTATIN 0.1 MG/ML	50	7,141,200	0	8	-8	42	5,998,608
003228	SMOFLIPID INF 20% 100 ml	156	11,138,400	480	551	-71	85	6,069,000
003229	RESFAR INJ 200MG/ML	863	160,574,095	551	1,148	-597	266	49,943,362

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003230	RINGER LACTATE 500ML	16,698	126,255,402	40,500	53,309	-12,809	3,889	29,941,411
003231	RINGER LACTATE 1000ML	1,951	27,413,501	233	1,049	-816	1,135	15,947,885
003232	RANITIDINE HCL INJ 25MG/ML	5	5,940	0	5	-5	0	0
003234	PROCAIN BENZILPENICILIN SERB INJ 3JUTA I.U	389	5,057,000	182	516	-334	55	592,900
003235	PEINLOS INJ 100 MG/ML; 4 ML	622	31,986,350	460	1,060	-600	22	1,141,646
003236	PROCAIN BENZIL PENISILIN 3 JT IU	10	171,600	0	4	-4	6	102,960
003238	PIRACETAM AMP 1 G/5 ML	329	1,645,000	0	303	-303	26	130,000
003240	ONDANSETRON INJ 2 MG/ML 2ML	18,360	16,028,280	24,000	41,987	-17,987	373	328,613
003242	NACL 0.9% 500ML	13,933	93,174,800	125,546	120,479	5,067	19,000	130,378,000
003243	N(2)-L-ALANYL-L-GLUTAMINE 20G/100ML	12	2,939,964	0	12	-12	0	0
003244	NTG 1MG/ML INJ 10ML	44	2,044,900	740	710	30	74	3,470,452
003245	NOREPINEPHRINE 1MG/ML INJ	0	0	4,500	2,744	1,756	1,756	17,538,928
003246	NEUKINE VIAL 300 MCG/ML - 0,5 ML	182	30,394,000	0	182	-182	0	0
003247	NIKARDIPIN INJ 10 MG / 10 ML, 10 ML	2,197	16,473,106	7,623	7,896	-273	1,924	14,556,984
003248	METHYL PREDNISOLONE INJ 500MG/8ML	1	67,560	100	100	0	1	54,945
003251	MIDAZOLAM-HAMELN INJ 5MG ML 1ML	10	78,870	0	10	-10	0	0
003252	MOXIFLOXACIN HCL INFUS 400MG/250ML	0	0	402	333	69	69	7,659,000
003254	METACOSFAR 320 MG I/ML, 50 ML	0	0	254	254	0	0	0
003255	METACOSFAR 320 MG I/ML, 100 ML	43	32,164,000	346	358	-12	31	35,098,200
003256	LARCE INJ 1000MG/5ML	9,247	92,470,000	2,400	11,644	-9,244	3	33,300
003257	LARCE INJ 200MG/2ML	13,010	65,102,000	0	13,010	-13,010	0	0
003258	LODOMER INJ 5MG/ML	15	184,095	0	15	-15	0	0
003259	LIPIODOL ULTRA FLUID AMP 10ML	2	8,690,414	35	29	6	8	36,440,993
003260	LANSOPRAZOLE INJ 30MG	1,128	89,337,600	12,770	13,898	-1,128	0	0
003261	LANZOX 50IU VIAL	2	3,720,200	2	3	-1	1	1,975,800
003262	LEVICA INJ 5 MG/ML, 10 ML	25	1,361,250	405	423	-18	7	419,580
003263	LIDOKAIN 2% + EPINEFRIN 1:80.000 INJ 2ML	1,480	1,808,560	4,080	5,305	-1,225	255	204,762

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003264	LIDOCAINE HCL INJ 2%	101	123,826	9,291	4,101	5,190	5,291	7,571,421
003265	LEVOFLOXACIN INFUS 5MG/ML 100ML (DEXA)	9,011	74,313,717	7,500	16,511	-9,011	0	0
003266	KABIMIDINE INJ 100 MCG/ML VIAL 2 ML	190	18,976,210	150	340	-190	0	0
003268	KETOROLAC 30 MG/ML	7,228	6,064,292	24,706	29,549	-4,843	2,385	2,015,325
003269	IOHEXOL 350MG/100ML	180	57,934,800	1,088	1,090	-2	178	57,811,940
003270	IOHEXOL 300MG/50ML	146	22,548,240	2,001	1,883	118	264	86,615,242
003271	ISOSORBIDE DINITRATE INJ 1MG/ML	24	535,128	2,909	2,771	138	162	2,835,000
003272	IRITERO 40 INJ 40MG/2 ML	40	13,139,440	0	40	-40	0	0
003274	HUMALOG MIX 50 KWIKPEN, 3 ML	777	87,024,000	410	1,079	-669	108	12,095,985
003275	FARLEV INFUS 750MG, 150ML	670	194,199,500	0	670	-670	0	0
003277	FARTISON INJ	1,300	115,472,500	26	1,326	-1,300	0	0
003279	EBATID 75 MG / 100 ML	0	0	19	12	7	7	13,286,690
003281	EFRALA 1MG/ML INJ 4ML	8	377,520	3,150	3,158	-8	0	0
003282	ETHANYL INJ	10	407,000	0	10	-10	0	0
003283	EZELIN 100IU/ML 3ML	48	4,272,000	214	21	193	241	21,448,988
003284	DEXTROSE 5% INFUS 500ML	29	187,891	2,950	1,818	1,132	1,161	7,517,203
003285	DEXAMETHASONE INJ 5MG/ML	21	19,404	0	21	-21	0	0
003286	DIVITI INJ 2.5MG	3	719,400	0	3	-3	0	0
003287	DEXKETOPROFEN INJ 25 MG/ML	992	13,094,400	5,060	4,847	213	1,205	14,445,540
003288	DOBUTAMINE-HAMELN INJ 12.5MG/ML 20ML	136	12,377,224	0	136	-136	0	0
003289	DOBUTAMINE HCL INJ 50MG/ML 5ML	1,108	8,973,692	1,500	2,608	-1,108	0	0
003290	CIPROFLOXACIN INFUS 200MG/100ML	5,006	48,553,194	35	3,233	-3,198	1,808	17,535,792
003291	CYSTISTAT INJ	4	4,533,100	0	4	-4	0	0
003293	CLIN OLEIC 20% 100 ML	177	28,143,000	817	857	-40	137	21,783,000
003294	CEFOPERAZON INJ 1 G	4	62,576	1,500	1,504	-4	0	0
003295	CETADOP 200 MG INJ 40 MG/ML	37	227,920	0	28	-28	9	55,440
003297	BIOGLUE PRE-FILLED SYRINGE 5ML	15	62,250,000	0	15	-15	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003298	BIOGLUE PRE-FILLED SYRINGE 2ML	18	59,475,780	4	20	-16	2	7,559,076
003299	BFLUID 500 ML	7	534,100	11,050	10,311	739	746	56,919,800
003300	AMPICILLIN SERBUK INJEKSI 1000MG	278	2,378,012	180	458	-278	0	0
003301	AMINOPHYLLINE INJ 24 MG/ML	1,095	3,004,680	0	1,095	-1,095	0	0
003302	ATRACURIUM BESYLATE INJ 10MG/ML	18	249,480	201	50	151	169	1,522,385
003303	AMIKACIN INJ 250 MG ML - 2 ML	0	0	520	520	0	0	0
003305	ANBACIM VIAL 1 G	97	3,109,820	0	65	-65	32	1,025,920
003306	AMIODARON INJ 150 MG/ 3 ML	8	69,600	0	8	-8	0	0
003307	OXYNORM 20MG/2ML INJ	128	30,400,000	0	128	-128	0	0
003308	OXYNORM 10MG/ML INJ	219	25,951,345	0	219	-219	0	0
003309	SKIN BRIGHT ANTI AGING GOLD SERUM 15 ML	0	0	0	0	0	0	0
003310	SOOTHING CREAM 12.5GR	24	312,576	35	56	-21	3	61,272
003311	SULFADIAZINE SILVER 35 G (10 MG/G)	320	5,951,098	576	744	-168	152	2,833,584
003313	PHOTODERM MAX CREAM SPF30 40 ML	5	1,004,850	0	5	-5	0	0
003314	PASTE TAN 20	2	1,290,666	60	59	1	3	1,935,999
003316	NUPREP WEIGK 4 OZ (114 GMS)	2	1,224,372	60	56	4	6	2,250,000
003319	FRAMYCETIN SULFATE 1% (10 CM X 10 CM)	4,962	44,628,228	26,160	28,639	-2,479	2,483	22,535,708
003321	DERMACOID CREAM 1% 10 G	13	822,276	19	31	-12	1	63,829
003322	BEAUTY FACIAL WASH SENSITIF SKIN 100ML	19	369,512	40	51	-11	8	188,964
003323	ZINC SULFATE SYR 20MG/5ML	262	652,118	0	203	-203	59	146,851
003324	SODIUM VALPROATE SIRUP 250MG/5ML	0	0	1,200	1,200	0	0	0
003325	SUCRALFATE SUSP 500MG/5ML	0	0	2,140	1,502	638	638	5,673,395
003326	LACONS 60ML	0	0	336	336	0	0	0
003327	IBUPROFEN SUSP 200MG / 5ML	72	321,480	0	72	-72	0	0
003331	ANTASIDA DOEN SUSP 60ML	33	70,257	0	33	-33	0	0
003332	AZITROMISIN SIRUP 200MG/5ML	10	205,000	20	30	-10	0	0
003333	DOMPERIDONE SUSP 60ML	126	289,296	155	280	-125	1	2,316

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003334	TYPHIM VI 0.5	0	0	5	2	3	3	665,583
003335	STAMARIL TENDER	0	0	0	0	0	0	0
003336	HEXAXIM	0	0	0	0	0	0	0
003337	FLUQUADRI 0.25 ML SH	0	0	0	0	0	0	0
003338	FORMENING VAKSIN	0	0	6,200	5,699	501	501	68,249,727
003339	EUVAX B 1 ML	348	29,805,852	0	348	-348	0	0
003340	EUVAX B 0.5 ML	0	0	0	0	0	0	0
003341	AVAXIM 80	0	0	0	0	0	0	0
003343	SALIVA EJECTOR (ONEMED)	16	796,992	40	45	-5	11	547,932
003344	SENDOK CETAK	1	495,000	0	1	-1	0	0
003346	K.FILE L 21 NO.80	2	215,600	2	2	0	2	215,600
003348	GIPS PUTIH	7	323,400	0	7	-7	0	0
003349	FUJI IX	6	4,514,400	2	8	-6	0	0
003350	ETHYL CHLORIDE 200 ML (ROEKO)	2	924,000	10	8	2	4	1,864,800
003351	ETCHING (ETCHANT 9 ML) TM-7423	5	601,135	4	5	-1	4	481,200
003354	BONDING 3M (ADPER SINGLE BOND 2) 51202	7	1,737,350	3	6	-3	4	972,400
003356	ZEPATIER (ELBASVIR/GRAZOPREVIR) 50MG/100MG (SUMB)	0	0	420	420	0	0	0
003357	VITAMIN B6 100 MG	35	21,175	1,250	680	570	605	339,405
003359	TDF(300)/3TC(300)/DTG(50)	4,666	16,326,334	117,745	94,691	23,054	27,720	96,992,280
003360	TENOFOVIR(TDF)+EMTRICITABINE(FTC) 300/200MG	30	71,280	0	30	-30	0	0
003361	TDF 300MG+ 3TC 300MG+ EFV 600MG	37,146	252,592,800	195,584	197,582	-1,998	35,148	239,006,400
003364	SP TROCHES BNPB	0	0	4,080	0	4,080	4,080	4,080
003374	PIRAZINAMIDE 500 MG	0	0	9,693	9,693	0	0	0
003376	PAS ACID 4 G	0	0	25	25	0	0	0
003381	NORMUDAL 2MG TABLET BNPB	0	0	15,854	0	15,854	15,854	15,854
003385	MOXIFLOXACIN 400 MG	201	864,903	2,880	2,857	23	224	1,754,144
003386	MYDEKLA TAB 30 MG (DACLASTAVIR) (S)	4,228	20,184,472	168	4,396	-4,228	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003387	MYDEKLA TAB 60 MG (DACLASTAVIR) (S)	0	0	3,892	3,584	308	308	2,149,840
003389	LIANHUA QINGWEN CAPSULES @12 TABLET	0	0	84	0	84	84	84
003391	LINEZOLID 600 MG	292	3,399,464	2,683	2,792	-109	183	2,342,949
003392	LEVOFLOXACIN 250 MG	650	284,680	16,760	17,248	-488	162	67,878
003393	KANAMYCIN INJ 1 GRAM	1,671	64,114,599	0	0	0	1,671	64,114,599
003396	ISONIZID 300 MG	4,981	862,741	2,100	7,081	-4,981	0	0
003399	HYDROCHLOROQUIN 200MG TAB (COVID-19)	17	363,664	9	17	-8	9	192,528
003400	FAVIPIRAPIR TAB 200MG	37,796	455,559,350	800	30,110	-29,310	8,486	83,393,114
003402	ETHIONAMIDE 250 MG	0	0	5,770	4,996	774	774	1,136,232
003403	ETHAMBUTOL 400 MG	395	169,455	10,530	10,539	-9	386	194,930
003406	DELANAMIDE 50MG	0	0	196	150	46	46	1,785,398
003407	DOLUTEGRAVIR TAB 50MG	587	1,040,164	19,795	14,854	4,941	5,528	17,247,360
003409	CYCLOSERINE 250 MG	0	0	12,019	10,519	1,500	1,500	6,181,500
003410	BEDAQUILINE 100MG	470	14,139,010	7,598	3,894	3,704	4,174	138,347,230
003411	ALUVIA (P) (LPV/R) 200/50MG	0	0	5,400	5,400	0	0	0
003414	AZITHROMYCIN 500 MG TABLET (COVID-19)	4,863	6,078,750	0	4,863	-4,863	0	0
003415	CAPREOMYCIN INJ 1 GRAM	175	9,417,800	0	175	-175	0	0
003418	TACEEDO INJ 80MG	456	426,109,200	0	456	-456	0	0
003419	TACEEDO INJ 20MG	677	122,875,500	0	677	-677	0	0
003421	RHEU-TREX TAB 2,5MG	2,814	2,653,602	13,084	13,683	-599	2,215	2,108,680
003422	REDITUX INJ 500 MG	2	13,483,000	73	68	5	7	47,190,500
003423	REDITUX INJ 100 MG	22	29,662,600	75	75	0	22	29,662,600
003424	PACLITAXEL INJ 100 MG/ VIAL, 16,67 ML	4	1,040,000	1,050	1,054	-4	0	0
003426	OCTAPLEX 500IU	2	10,105,920	20	20	0	2	9,449,222
003427	OCTANINEF 500UI	0	0	20	19	1	1	3,796,000
003428	NATERAN TAB 25MG	0	0	25,410	22,519	2,891	2,891	96,270,300
003430	NAPRODOX INJ 50MG/25ML	2	441,738	40	35	5	7	1,560,139

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003432	LEBREST TAB 2,5 MG	5,138	9,659,440	26,150	25,586	564	5,702	10,719,760
003434	KAMYFET TAB 500MG	5,820	46,065,300	24,300	28,854	-4,554	1,266	10,020,390
003437	KEMOBOTIN INJ 150MG/VIAL	215	28,165,000	0	215	-215	0	0
003438	HERZEMAB INJ 440 MG	7	43,456,000	110	69	41	48	297,984,000
003439	HOLOXAN INJ 1000MG	82	120,543,280	75	157	-82	0	0
003442	FONTREXED 500 MG LYO POWDER INJ	4	7,199,104	0	4	-4	0	0
003443	FONKOMUSTIN INJ 100 MG	9	8,550,000	30	39	-9	0	0
003444	FONKOGEM INJ 200 MG/VIAL	125	18,125,000	518	585	-67	58	5,355,024
003445	FONKOGEM INJ 1000 MG/VIAL	10	3,073,500	700	496	204	214	65,772,900
003446	ERLONIB TAB 150 MG	180	42,916,500	0	180	-180	0	0
003448	BELLOXA SERB INJ 50MG	139	34,750,000	0	139	-139	0	0
003449	BRACER TAB 1 MG	13,095	42,951,600	9,560	19,362	-9,802	3,293	10,801,040
003450	TEMOTERO 100 MG	20	4,948,000	0	20	-20	0	0
003451	NEBIDO INJ 250MG/ML	0	0	165	165	0	0	0
003455	XEPAZYM KAPLET	1,454	3,738,234	2,130	3,584	-1,454	0	0
003456	VIPALBUMIN KAPSUL 500 MG	7,986	55,630,476	12,300	20,286	-7,986	0	0
003458	VIPALBUMIN PLUS 5 G SACHET	1,493	104,011,338	0	1,392	-1,392	101	7,036,266
003461	VISANNE TAB 2 MG	1,803	24,832,719	15,008	16,795	-1,787	16	220,384
003462	URIEF TAB 4 MG	1,216	2,979,200	3,300	4,037	-737	479	1,173,550
003464	TEBOKAN FORTE TAB 120 MG	214	3,627,728	0	154	-154	60	1,017,120
003465	TRIAMCINOLON 4 MG TABLET	103	50,985	1,008	1,037	-29	74	75,752
003466	TOPAMAX TABLET 25MG	120	354,000	0	120	-120	0	0
003467	TENOFOVIR TABLET 300MG	5,075	11,368,000	56,752	49,133	7,619	12,694	28,434,560
003468	TRAMPARA TABLET	5,952	30,057,600	47,098	46,008	1,090	7,042	21,104,874
003471	SCOBUTRIN TAB 10 MG	66	135,300	0	64	-64	2	4,100
003474	SPORETIK CAP 200 MG	5	126,370	25	30	-5	0	0
003475	SALOFALK TAB 250 MG	2,927	10,464,025	15,000	17,927	-2,927	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003476	REBOZET TAB 25 MG	266	30,120,510	462	675	-213	53	6,001,455
003477	RIFAMPICIN TAB 450MG	22,974	21,457,716	33,000	48,257	-15,257	7,717	7,207,678
003478	RILLUS TABLET	38	269,610	474	512	-38	0	0
003479	RIFAMPICIN TAB 600MG	5,194	6,404,202	34,000	31,544	2,456	7,650	9,432,450
003480	RISTONAT TAB 35MG	248	8,815,408	0	248	-248	0	0
003481	RETINOL (VIT A) KAPSUL LUNAK 100.000IU	126	36,162	50	146	-96	30	9,150
003482	RANITIDIN TABLET 150MG	28,903	2,456,755	41,174	59,760	-18,586	10,317	876,945
003485	PROTAZ TAB 30MG	33	74,415	0	33	-33	0	0
003486	PIRACETAM KAPL 800 MG	1,197	672,714	2,500	3,409	-909	288	202,752
003487	PARACETAMOL TABLET 500MG	0	0	105,500	86,341	19,159	19,159	2,835,532
003488	PLETAAL SR 100MG	628	3,642,400	5,940	5,660	280	908	5,309,900
003489	PIOGLITAZONE HCL TAB 30MG	267	954,525	0	267	-267	0	0
003490	PLAVIX TAB 300 MG	58	1,003,864	550	517	33	91	1,589,496
003491	PROTHYRA TAB 10MG	53	139,920	0	49	-49	4	10,560
003492	PROFOLAT TAB 0,4 MG	1,197	65,835	0	1,011	-1,011	186	10,230
003493	PUMPITOR CAPSUL	15	178,590	200	28	172	187	2,283,270
003494	PLASMINEX TAB 500 MG	378	929,502	21,000	21,039	-39	339	869,196
003497	NOLEPTIC TAB 75 MG	2,484	9,180,864	6,570	8,442	-1,872	612	2,282,760
003500	MISOPROSTOL 200 MCG	3,002	10,236,820	25	3,027	-3,002	0	0
003501	MYFORTIC TAB SALUT ENTERIK 180MG	316	2,528,000	3,570	2,746	824	1,140	9,203,220
003503	METHYLPHENIDATE HCL TAB 10MG	107	133,001	0	107	-107	0	0
003504	MYHEP (SOFOSBUFIR TAB 400 MG)	2,436	28,026,180	5,572	7,846	-2,274	162	1,863,810
003507	LARCE KAP 1000 MG	16,507	23,376,732	7,620	15,706	-8,086	8,421	12,253,836
003508	LIPROLAC SACH 2.5 G	2	7,800	1,590	1,522	68	70	388,500
003509	LOSARTAN K 50MG TAB	100	192,500	1,320	1,378	-58	42	81,606
003510	LEVOCIN TABLET	25	816,250	120	145	-25	0	0
003511	LAPRAZ TABLET	45	477,180	15	60	-45	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003512	KETOPROFEN 100 MG TAB	6,122	3,973,178	0	6,091	-6,091	31	20,119
003513	KALوبا CAPSUL	126	854,658	0	126	-126	0	0
003514	KALIUM DIKLOFENAK 50 MG	647	277,563	2,300	2,947	-647	0	0
003516	KLONAZEPAM TAB 2MG	2	10,600	6,800	3,322	3,478	3,480	18,611,040
003517	INBUMIN TAB 250MG	0	0	150	150	0	0	0
003518	INVITEC TAB 200 MCG	35	144,375	0	35	-35	0	0
003519	IBUPROFEN TAB 400MG	0	0	1,000	1,000	0	0	0
003520	HEPARMIN KAPSUL 500 MG	10,608	71,954,064	3,000	13,421	-10,421	187	1,245,420
003521	HEZANDRA KAPLET	60	264,000	0	60	-60	0	0
003524	GIOTRIF TAB 40MG	222	59,220,000	1,120	946	174	396	111,888,068
003526	GLIMEPIRIDE TAB 3MG	1,675	239,525	3,593	4,410	-817	858	140,192
003528	GLIMEPIRIDE TAB 1MG	10,498	976,314	1,636	10,058	-8,422	2,076	194,704
003529	GLAUSETA TAB 250MG	1,769	5,032,805	12,300	11,631	669	2,438	5,409,922
003532	FLAMAR TAB 50 MG	175	282,625	300	475	-175	0	0
003533	EPERISON HCL 50 MG	4,477	3,863,651	10,000	14,477	-4,477	0	0
003536	ETHAMBUTOL TABLET 500MG	31	24,366	168,000	151,402	16,598	16,629	13,070,394
003537	EFLAGEN 50MG TABLET	18	33,264	300	318	-18	0	0
003538	DIAFAC XR	300	532,800	0	300	-300	0	0
003540	DIOS TABLET 500 MG	1,259	5,042,295	4,173	4,221	-48	1,211	4,894,862
003542	DONEPEZIL HCL TAB 5MG	259	414,400	0	133	-133	126	201,600
003543	OSELTAMIVIR TABLET (COVID-19)	5,208	36,456,000	111	295	-184	5,024	35,168,000
003544	CERINI KAPL 10 MG	661	2,057,032	380	1,041	-661	0	0
003546	CAPTOPRIL 50 MG TAB	15,361	3,256,532	25	15,290	-15,265	96	20,352
003547	CONCOR TAB 10 MG	4,578	14,178,066	49,740	51,372	-1,632	2,946	9,206,250
003548	CURCUMA SANBE FCT 20 MG	12	9,576	25,090	25,102	-12	0	0
003549	CONCOR TAB 1,25 MG	13,465	25,650,825	74,400	85,378	-10,978	2,487	4,780,014
003550	CITICOLINE TAB 500MG	4,140	11,178,000	11,500	15,640	-4,140	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003552	CLOZAPINE TAB 100MG	1,829	2,093,851	7,550	7,735	-185	1,644	1,653,864
003554	CEFADROXIL 500 MG	301	165,550	2,100	2,095	5	306	328,644
003555	CIPROFLOXACIN TABLET 500 MG	11,249	3,363,451	15,740	24,216	-8,476	2,773	687,704
003556	CLOZAPINE TABLET 25 MG	1,060	501,380	9,379	9,021	358	1,418	676,386
003557	BICARBONAT NATRICUS 500MG TAB	69,040	7,594,400	18,000	87,040	-69,040	0	0
003559	BETMIGA TAB 50 MG	0	0	0	0	0	0	0
003560	BETAHISTIN MESILAT TABLET 6 MG (DEXA)	6,896	606,848	26,358	29,090	-2,732	4,164	370,596
003561	BISAKODIL TABLET 5 mg	0	0	120	116	4	4	1,369
003562	BRILINTA FC TAB 90 MG	218	1,832,072	7,952	6,363	1,589	1,807	15,323,957
003563	AVIGAN TAB 200 MG	334	17,267,800	0	334	-334	0	0
003565	AMOXICILLIN TRIHYDRATE KAPLET 500 MG	6,409	1,595,841	3,376	9,054	-5,678	731	146,931
003569	ALLOPURINOL TAB 300MG	15,626	3,125,200	22,738	37,312	-14,574	1,052	211,452
003570	ALPRAZOLAM TABL 1 MG	2,565	253,935	0	2,565	-2,565	0	0
003571	ASAM MEFENAMAT 500 MG TABLET	62,017	6,883,887	72,815	131,229	-58,414	3,603	468,390
003572	OBAT LAINNYA I	0	0	145	145	0	0	0
003573	FOLEY CATHETER SILICONE 14 FR	0	0	2	2	0	0	0
003574	ONEMED KAPAS BOLA BESAR NON STERIL 100S	0	0	1,000	360	640	640	16,291,200
003575	ONEMED SOFT PAD	0	0	15,000	14,103	897	897	2,691,000
003576	ONEMED CENTRIFUGE TUBE	0	0	375	222	153	153	15,147,000
003577	ONEMED MICROPIPETTE TIPS BLUE TIP	0	0	62	49	13	13	548,600
003578	ONEMED MICROPIPETTE TIPS YELLOW TIP	0	0	120,000	118,000	2,000	2,000	64,000
003579	ORTEL C4 RIGID T-3 (LARGE)	0	0	1	1	0	0	0
003580	VP NEEDLE (M7)	0	0	20	20	0	0	0
003581	CONCIERGE AL 2 / 6 F GUIDING CATH.	0	0	4	1	3	3	3,701,160
003582	SEVOFLURAN 250 ML	0	0	7,500	7,500	0	0	0
003583	CHAPERON GUIDING CATH 6F	0	0	3	3	0	0	0
003584	HYDRO COIL SYSTEM	0	0	5	3	2	2	20,100,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003585	GUIDE WIRE 0.035 J TIP FIXED CORE 150 CM (IQ35F150J3)	0	0	350	279	71	71	11,248,317
003586	GABAPENTIN KAPSUL 100MG	0	0	33,700	33,700	0	0	0
003587	URIMETER	0	0	15	8	7	7	917,000
003588	LIGATURE RUBBER RINGS 33-350-99	0	0	800	520	280	280	2,479,120
003589	BREATHING TUBE AND CHAMBER KIT FOR PEDIATRIC (900PT531)	0	0	10	7	3	3	2,794,908
003590	CHROMA CATHETER 2 WAY CH 10	0	0	600	89	511	511	11,369,750
003591	CHROMA CATHETER 2 WAY CH 6	0	0	250	157	93	93	2,352,900
003592	CHROMA CATHETER 2 WAY CH 8	0	0	207	132	75	75	1,668,750
003593	CHROMA FOLEY CATHETER 3 WAY CH 24	0	0	240	214	26	26	1,096,680
003594	CHROMA FOLEY CATHETER 3 WAY CH 22	0	0	170	130	40	40	1,687,200
003595	OPTIFLOX ED 0,5%	0	0	72	1	71	71	1,278,000
003596	SARUNG TANGAN NS PF SIZE M	0	0	1,800,000	1,751,515	48,485	48,485	24,242,500
003597	SARUNG TANGAN NS PF SIZE S	0	0	1,035,000	876,200	158,800	158,800	79,400,000
003598	MASKER EARLOOP	0	0	45,000	45,000	0	0	0
003599	SUCTION CONNECTING TUBE 2 FUNNEL	0	0	4,500	4,497	3	3	45,681
003600	SUCTION CONNECTING TUBE WITH YANKAUER	0	0	1,250	1,250	0	0	0
003601	TAMSULOSIN TAB LEPAS LAMBAT 0,4MG	0	0	47,070	47,070	0	0	0
003602	BISACODYL TABLET SALUT 5MG	0	0	1,006	833	173	173	37,368
003603	DEXAMETHASONE TAB 0,5MG	0	0	3,600	3,600	0	0	0
003604	SALBUTAMOL 2 MG TABLET	0	0	40,000	27,239	12,761	12,761	612,528
003605	SALBUTAMOL 4 MG TABLET	0	0	3,200	1,514	1,686	1,686	106,218
003606	SALBUTAMOL SULFATE 2MG/5ML SIRUP	0	0	8	8	0	0	0
003607	VITAMIN B1 TABLET 50MG	0	0	17,600	16,168	1,432	1,432	81,624
003608	ANTASIDA DOEN SUSP 60 ML	0	0	50	50	0	0	0
003609	COMPACT BREATHING SYSTEM ADULT 1,5M (2150)	0	0	2,402	2,242	160	160	7,635,520
003610	FUKUDA PAPPER OP-222TE 110MMX140MMX20MM(INNOD ECG Z-FOLD)	0	0	700	621	79	79	7,742,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003611	SUPRASMA MDI 100MCG	0	0	66	41	25	25	523,640
003612	GUIDE WIRE 0.038 J TIP FIXED CORE 150 CM (IQ38F150J3)	0	0	170	170	0	0	0
003613	NATRIUM DIKLOFENAK 50MG TABLET	0	0	66,000	65,907	93	93	9,300
003614	obat lainnya (utl)	0	0	1	1	0	0	0
003615	OPACITY	0	0	1	1	0	0	0
003616	ACETABULAR RING PAKET	0	0	4	4	0	0	0
003617	AKILEN TETES TELINGA 3%	0	0	565	496	69	69	2,334,339
003618	ALOCCLAIR ORAL GEL	0	0	1	1	0	0	0
003619	ASAM FOLAT TAB 0,4MG	0	0	500	253	247	247	10,374
003620	ATTEST FOR STEAM (TM 1492V)	0	0	1,450	1,350	100	100	5,141,400
003621	BIPOLAR LONG STEM CEMENTED AKMED	0	0	1	1	0	0	0
003622	BLANKET FILTEREDFLO PEDIATRIC	0	0	50	7	43	43	11,224,290
003623	BLOOD BAG TRIPLE 350ML ZONTIC	0	0	3,600	3,600	0	0	0
003624	BRONCHO CATH LEFT 35FR T12535	0	0	9	7	2	2	913,228
003625	CANNULATED SCREW 7.3 50-120MM W/ WASHER TITANIUM	0	0	16	16	0	0	0
003626	CASPER RX-CAROTID ARTERY STENT	0	0	2	2	0	0	0
003627	CAVIDAGEL 30 G	0	0	70	70	0	0	0
003628	CETIRIZINE SYR 5MG/5ML, 60ML	0	0	100	100	0	0	0
003629	CHIRALEN 3/0 DS 25 45CM REV.CUTTING (PP5516)	0	0	264	220	44	44	3,208,348
003630	CHIRALEN 7/0 2XHR 10 75CM RB(PP5209)	0	0	72	48	24	24	4,785,000
003631	CHIRASORB BRAIDED 2/0 DS 25 75CM REV CUTTING(LN1233)	0	0	120	52	68	68	6,233,356
003632	CHIRASORB BRAIDED 2/0 HR 27 90CM ROUND BODIED(LV0367)	0	0	264	170	94	94	8,009,552
003633	CHIRASORB BRAIDED 3/0 DS 25 75CM REV CUTTING(LN1232)	0	0	168	76	92	92	8,433,465
003634	CHIRASORB BRAIDED 3/0 HR 22 75CM ROUND BODIED(LV0262)	0	0	264	165	99	99	8,249,967
003635	CLAVICLE RECONSTRUCTION LOCKING PLATE (S) 3.5	0	0	12	10	2	2	5,809,740

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	X 6-12 H, TI L/R							
003636	CO-AMOXICLAV INJEKSI	0	0	7,563	7,525	38	38	26,892,269
003637	COILED LINE Y TUBE W/ 1C/V (TM0544E)	0	0	790	690	100	100	8,236,200
003638	CONCIERGE JR 3.5 / 6 F GUIDING CATH	0	0	3	3	0	0	0
003639	COROFLEX BLUE NEO / ULTRA	0	0	2	2	0	0	0
003640	CORTEX SCREW 2.5 8-30MM SELF TAPING TITANIUM	0	0	9	9	0	0	0
003641	CORTEX SCREW Ø4.5 14-60MM, SELF TAPPING, TITANIUM	0	0	216	216	0	0	0
003642	CORTEX SCREW SELF TAPING Ø3.5 10-60MM, TI	0	0	553	553	0	0	0
003643	COTTON SWAB STICK PACK	0	0	4,000	4,000	0	0	0
003644	CVC 2 LUMEN 4 FR X 13CM CS-14402	0	0	15	13	2	2	1,640,000
003645	CVC 2 LUMEN 5 FR X 13CM CS-14502	0	0	24	22	2	2	1,640,000
003646	CYCLOPHOSPAMIDE INJ 200MG	0	0	170	170	0	0	0
003647	DIAMOND BUR, L3,0MM PDS-2DL-30	0	0	6	2	4	4	19,049,876
003648	DIAMOND BUR, L4.0MM PDS-2DL-40	0	0	2	2	0	0	0
003649	DIAMOND BURR L 2,0MM PDS-2DL-20	0	0	5	0	5	5	23,812,345
003650	DISP. DISSECTING BLADE NO.61	0	0	160	140	20	20	663,440
003651	DISTAL LATERAL HUMERAL LCP Ø3.5/Ø4.0 3-14 H,TI L/R	0	0	5	5	0	0	0
003652	DISTAL TIBIAL MEDIAL LCP Ø3.5 4-14H L/R, TITANIUM	0	0	6	6	0	0	0
003653	DURASHEATH	0	0	8	7	1	1	4,495,500
003654	DUTASTERIDE KAPSUL 0.5MG	0	0	21,543	20,954	589	589	2,902,592
003655	ELECTROSURGICAL PENCIL ONEMED	0	0	2,500	2,494	6	6	261,816
003656	ENDOTRACHEAL TUBE NO 3 UNCUFF	0	0	20	20	0	0	0
003657	ENDOTRACHEAL TUBE NO 3,5 UNCUFF	0	0	20	20	0	0	0
003658	ENDOTRACHEAL TUBE NO 4 UNCUFF	0	0	70	59	11	11	118,580
003659	ENDOTRACHEAL TUBE NO 6,5 CUFF	0	0	100	67	33	33	488,565
003660	ESPUMA C SEALED EDGES 10X20 CM	0	0	150	29	121	121	13,658,480

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003661	ESPUMA NON-ADHESIVE 15X15 CM	0	0	50	22	28	28	1,677,760
003662	EXPANDABLE LUMBAR CAGE 10X22-32MM PANGO I	0	0	7	7	0	0	0
003663	FEEDING TUBE 5 FR	0	0	250	173	77	77	535,920
003664	FEEDING TUBE 8 FR	0	0	1,500	660	840	840	5,846,400
003665	FEMORAL LC-DCP 6-16 H (HENGJIE)	0	0	4	4	0	0	0
003666	FINEGLIDE PEN NEEDLE 31G X 5MM -tdk terpakai	0	0	4,000	4,000	0	0	0
003667	FLUOROURASIL INJ 50MG/ML 10ML	0	0	3,584	3,450	134	134	3,593,612
003668	FOLEY CATH SILICONE 12 FR	0	0	40	38	2	2	291,108
003669	FOLEY CATH SILICONE 14 FR	0	0	46	45	1	1	145,554
003670	FOLEY CATH SILICONE 20 FR	0	0	10	10	0	0	0
003671	FOLEY CATH SILICONE FR 18	0	0	20	20	0	0	0
003672	FOLEY CATH SILICONE16 FR	0	0	21	20	1	1	45,276
003673	FOLLEY CATHETER URO ONE FR 14	0	0	200	200	0	0	0
003674	FOLLEY CATHETER URO ONE FR 16	0	0	5,600	5,600	0	0	0
003675	FOLLEY CATHETER URO ONE FR 18	0	0	1,300	1,294	6	6	52,320
003676	FOLLEY CATHETER URO ONE FR 20	0	0	70	26	44	44	325,248
003677	FULLY CANCELLOUS SCREW 4.0 X 10-60MM, TI	0	0	23	23	0	0	0
003678	GREINER BIO ONE SAMPLIX TUBE K3E K3EDTA 2ML	0	0	131,900	99,900	32,000	32,000	40,480,000
003679	GUEDEL AIRWAYS ABU SIZE 0	0	0	30	29	1	1	7,373
003680	GUEDEL AIRWAYS BIRU SIZE 00	0	0	10	10	0	0	0
003681	GUEDEL AIRWAYS HIJAU SIZE 2	0	0	3,500	3,437	63	63	479,934
003682	GUEDEL AIRWAYS ORANGE SIZE 3	0	0	500	452	48	48	365,664
003683	GUEDEL AIRWAYS PUTIH SIZE 1	0	0	500	438	62	62	472,316
003684	HEXAXIM VACCINE	0	0	7	7	0	0	0
003685	INTRAMEDULLARY FEMORAL NAIL 4.0 9-12X320-420MM, TTN	0	0	8	8	0	0	0
003686	IV CATHETER SAFETY W/ PORT PUR 20	0	0	500	500	0	0	0
003687	IV CATHETER SAFETY W/PORT PUR 22	0	0	500	500	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003688	K - CHOLINESTERASE (CHE2) GEN.2 4498577190	0	0	1,200	1,000	200	200	610,600
003689	KASTAMED KASA HIDROFIL LIPAT KUNCI DALAM 7,5X7,5 (OPEN 60X20)	0	0	100	100	0	0	0
003690	K-NAIL TIBIA	0	0	1	1	0	0	0
003691	LCP BROAD 6-16H 5.0/4.5	0	0	6	6	0	0	0
003692	LMA UNIQUE SIZE 1,5 (SUMI)	0	0	5	5	0	0	0
003693	LMA UNIQUE SIZE 2,5 (SUMI)	0	0	43	0	43	43	10,280,000
003694	LMA UNIQUE SIZE 3 (SUMI)	0	0	180	180	0	0	0
003695	LMA UNIQUE SIZE 4 (SUMI)	0	0	180	149	31	31	7,192,000
003696	LOCKING DISTA RADIUS V-3 LOC 2-8H Ø2.0/2.5 L/R	0	0	11	11	0	0	0
003697	LOCKING FULLY CANCELLOUS SCREW 5.0 X 40-120 MM,TI	0	0	84	74	10	10	5,217,000
003698	LOCKING SCREW 2.0 6-30MM TITANIUM	0	0	21	21	0	0	0
003699	LOCKING SCREW 2.0X14 MM 202.0214	0	0	1	1	0	0	0
003700	LOCKING SCREW 2.4 X 14MM 206.0214	0	0	7	7	0	0	0
003701	LOCKING SCREW 2.5 8-36MM TITANIUM	0	0	85	85	0	0	0
003702	LOCKING SCREW Ø 3.5 10 - 60MM, TITANIUM	0	0	651	651	0	0	0
003703	LOCKING SCREW Ø2.7 12-50MM, TI	0	0	114	107	7	7	2,843,820
003704	LOCKING SCREW Ø5.0 14-90MM, TITANIUM	0	0	638	627	11	11	5,421,240
003705	MEDIGRIP PF STERIL SURGICAL GLOVES SIZE 8,5	0	0	300	300	0	0	0
003706	MEDIGRIP PF STERILE SURGICAL GLOVES SIZE 6.5	0	0	11,502	11,301	201	201	1,941,057
003707	MIDRIC TETES MATA 0,5%, 5ML	0	0	140	21	119	119	1,963,500
003708	MILLER INJECTOR CARTIDGE KIT	0	0	34	34	0	0	0
003709	NELANDOZ TAB 2 MG	0	0	4,060	4,060	0	0	0
003710	NAIL-LOC CANCELLOUS SCREW Ø4.85X25-90MM, TI	0	0	7	0	7	7	2,018,600
003711	NAIL-LOC CORTICAL SCREW Ø4.35X25-75MM, TI	0	0	20	6	14	14	4,040,400
003712	NAIL-LOC SCREW 4.0X20-75MM, TTN	0	0	22	17	5	5	1,159,950
003713	ONDANSETRON HCL TAB 8MG	0	0	12,420	12,420	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003714	ONE CLEAN WASH GLOVES	0	0	450	420	30	30	347,310
003715	OPA CEM	0	0	3	3	0	0	0
003716	OXYALERT NIR SENSOR CEREBRAL	0	0	10	0	10	10	8,012,400
003717	PAKET BIPOLAR LONG STEM CEMENTED	0	0	26	26	0	0	0
003718	PAKET THR CEMENTED LONG STEM	0	0	11	11	0	0	0
003719	PEDICLE SCREW III (POLY)	0	0	39	39	0	0	0
003720	PEDICLE SCREW VII (LONG POLY)	0	0	42	42	0	0	0
003721	PERFORMA CATH 5FR-MPA2 100 CM	0	0	1	1	0	0	0
003722	PHARMACOLL EXTRA THIN 10X10 CM	0	0	2,189	1,783	406	406	7,572,378
003723	POLYAXIAL PEDICLE SCREW II 4.5-7.5 X 25-80MM	0	0	6	6	0	0	0
003724	POLYAXIAL SCREW ILIAC	0	0	2	2	0	0	0
003725	POLYAXIAL SCREW LUMFIX 4.5-6.5 X 25-45 MM	0	0	45	45	0	0	0
003726	POLYDOX 0 HRX 50 150CM-LOOP ROUND BODIED(DX4535)	0	0	60	45	15	15	2,726,730
003727	POLYSILANE SUSP 100 ml	0	0	1	1	0	0	0
003728	POSTOFIX-PU 10X10 CM	0	0	1,020	684	336	336	3,989,816
003729	PROXIMAL HUMERAL LCP Ø 3.5/ Ø 4.0 2-12 H,TI	0	0	6	6	0	0	0
003730	RADIFOCUS COBRA 4 FR (RF-ZB54110M)	0	0	1	1	0	0	0
003731	RADIFOCUS GUIDE WIRE M 0,032 180 CM	0	0	20	15	5	5	751,500
003732	RADIFOCUS GUIDE WIRE M 0.035" 260CM ANGLED	0	0	125	103	22	22	6,930,000
003733	RECONSTRUCTION LOCKING PLATE 2.7 X 7-17H	0	0	8	7	1	1	3,195,690
003734	RECONSTRUCTION LOCKING PLATE 3.5 X 5-16 H, TI	0	0	19	19	0	0	0
003735	RECONSTRUCTION PLATE 4-14H	0	0	16	14	2	2	2,496,946
003736	ROD CCM 6.0 X 500MM	0	0	2	2	0	0	0
003737	ROUND FLUTED BUR. L2,0MM PDS-2CL-20	0	0	2	0	2	2	8,353,422
003738	ROUND FLUTED BUR. L3,0MM PDS-2CL-30	0	0	4	1	3	3	12,530,133
003739	SAMPLIX TUBE CAT SERUM 4ML (KUNING)	0	0	15,200	13,000	2,200	2,200	3,704,800
003740	SHOULDER ARTHROSCOPY-ABLATION-BESS	0	0	15	15	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003741	SILK 1 HR 35 75CM ROUND BODIED(3131)	0	0	96	67	29	29	1,783,862
003742	SOMATOSTATIN LYOMARK INJ 3 MG	0	0	270	223	47	47	19,235,690
003743	SPECER TKR	0	0	6	6	0	0	0
003744	STERLING CUDA 2.0 MM C9951A	0	0	15	14	1	1	5,550,000
003745	STERLING OVAL BURR H9101	0	0	1	1	0	0	0
003746	STOMACH TUBE 20 FG (RYLES TUBE)	0	0	50	35	15	15	38,805
003747	SUCTION CLOSE CATHETER FOR ETT 12 FR	0	0	50	50	0	0	0
003748	SUCTION CLOSE CATHETER FOR ETT 6 FR	0	0	50	4	46	46	9,361,000
003749	SUCTION CLOSE CATHETER FOR ETT 8 FR	0	0	50	12	38	38	7,733,000
003750	SURGICAL GOWN STERIL SIZE LL (SG-SMS 14K)	0	0	7,425	7,077	348	348	22,760,940
003751	THIAMAZOLE TAB 10MG	0	0	37,500	36,434	1,066	1,066	1,055,340
003752	SURGICEL POWDER 3023SP	0	0	5	5	0	0	0
003753	SURGICAL GOWN STERIL XL	0	0	750	750	0	0	0
003754	THIAMAZOLE TAB 5MG	0	0	12,100	11,902	198	198	119,790
003755	THR CEMENTLESS W/ 2 SCREW	0	0	1	1	0	0	0
003756	THR HYBRID LONGSTEM CEMENTED	0	0	1	1	0	0	0
003757	THREE WAY SC LL (10CM)	0	0	6,200	6,200	0	0	0
003758	TIBIAL T LCP 4.5/5.0 3-8 HOLE	0	0	17	17	0	0	0
003759	TISSUE FIXATIVE 10% BUFFER FORMALIN 10L	0	0	60	60	0	0	0
003760	TRYPTOSE BLOOD AGAR BASE 500G	0	0	8	8	0	0	0
003761	VADROL TABLET 16MG	0	0	8,000	7,986	14	14	6,020
003762	VACUETTE TUBE 9NC SODIUM CITRATE 3.2% 2 ML 454322 (FULL CAP)	0	0	37,200	28,800	8,400	8,400	16,900,800
003763	UNIVERSAL SET MED99	0	0	150	150	0	0	0
003764	ULNORADIOUS LC-DCP 4-12H,TI	0	0	20	19	1	1	1,161,060
003765	ULNARADIUS DCP LCP Ø 3.5 4-12H,TI,THINNER	0	0	35	35	0	0	0
003766	VAKSIN HAVRIX 720 JUNIOR	0	0	6	5	1	1	287,424
003767	VAKSIN MMR	0	0	5	3	2	2	778,563

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003768	VAKSIN PREVENAAR	0	0	5	5	0	0	0
003769	VAKSIN ROTARIX SUSP	0	0	3	2	1	1	304,158
003770	VAKSIN ROTATEQ	0	0	10	5	5	5	1,349,670
003771	VAKSIN SYNFLORIX PFS	0	0	1	0	1	1	559,232
003772	VAKSIN VARILRIX	0	0	1	1	0	0	0
003773	VALPROAT SYR 250MG/5ML, 100ML	0	0	4,065	3,984	81	81	938,142
003774	VAXIGRIP TETRA 0.5ML	0	0	19	19	0	0	0
003775	VENA CAVA FILTER AEGISY	0	0	1	1	0	0	0
003776	VENFLON PRO SAFETY IV CANNULA 18G	0	0	11,506	10,527	979	979	14,225,849
003777	VENFLON PRO SAFETY IV CANNULA 20G	0	0	37,117	33,354	3,763	3,763	54,680,153
003778	VENFLON PRO SAFETY IV CANNULA 22G	0	0	40,106	36,505	3,601	3,601	52,326,131
003779	ZINC SULFATE DROP 10MG/ML, 15ML	0	0	35	8	27	27	136,377
003780	XENICAL CAP	0	0	40	40	0	0	0
003781	WING NEEDLE 27 G	0	0	5	0	5	5	6,365
003782	WING NEEDLE 21 G	0	0	10	7	3	3	3,819
003783	VITAMIN C TABLET 50MG	0	0	8,065	7,322	743	743	31,206
003784	INDOP 200MG INJ	0	0	300	300	0	0	0
003785	OBAT LAINNYA II	0	0	240	240	0	0	0
003786	ANKLE JOINT MOVEMENT DEVICE Ø8	0	0	1	1	0	0	0
003787	BRONCHO CATH LEFT 37 FR	0	0	6	5	1	1	459,641
003788	CALCANEUS LOC (III) LARGE 3.5 L/R	0	0	5	5	0	0	0
003789	CORTEX SCREW, FULLY THREADED10-60MM	0	0	4	4	0	0	0
003790	ELASTIC CHAIN 1/8	0	0	1	1	0	0	0
003791	ELASTIC CHAIN 3/16	0	0	1	1	0	0	0
003792	END CAP 0-15MM	0	0	2	2	0	0	0
003793	EXPRESS LIGHT BODY	0	0	6	4	2	2	1,902,280
003794	EXPRESS PUTTY	0	0	6	4	2	2	2,324,080

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003795	HEALICOIL SUTURE ANCHOR PK 4.5MM W/2 UB BL 72203378	0	0	12	12	0	0	0
003796	HEALICOIL SUTURE ANCHOR PK 5.5MM W/2 UB BL 72203379	0	0	9	9	0	0	0
003797	HUMERUS LC-DCP 4-11H	0	0	6	5	1	1	1,161,060
003798	INFINITI PIGTAIL 6 HOLE 6 FR (534-650S)	0	0	5	5	0	0	0
003799	K FILE L 25 NO.08	0	0	2	2	0	0	0
003800	K.FILE L 21 NO. 8	0	0	2	2	0	0	0
003801	K.FILE L 25 NO.10	0	0	2	2	0	0	0
003802	LCP NARROW Ø5.0/4.5 5-14H	0	0	34	32	2	2	8,134,080
003803	NEOGEN NAILS CAPS	0	0	3	3	0	0	0
003804	Ø3.5 CURVED RECONSTRUCTION LOCKING PLATE 6H-16H,TI	0	0	2	2	0	0	0
003805	ONDANSETRON INJEKSI 4MG/2ML	0	0	45,865	33,996	11,869	11,869	15,311,010
003806	TKR P/S ANTHEM	0	0	2	2	0	0	0
003807	VISTA BRITE TIP MP 7 FR	0	0	2	1	1	1	1,523,298
003808	W/R PUMP COMPLETE TUBING ASSEMBLY	0	0	3	3	0	0	0
003809	MINI FIXATOR STRAIGHT TYPE	0	0	2	2	0	0	0
003810	PHYTOMENADION INJEKSI 2MG/ML	0	0	300	300	0	0	0
003811	VTM 1.2 JUN NUE TYPE I	0	0	200	200	0	0	0
003812	REBAR MICROCATHETER EV3	0	0	3	3	0	0	0
003813	OILUM BAR SOAP	0	0	6	6	0	0	0
003814	EXTENTIONS PIACE COCRM L80MM	0	0	1	1	0	0	0
003815	GENTAFIX 3 BONECEMENT	0	0	6	6	0	0	0
003816	COAXIAL WIRE	0	0	1	1	0	0	0
003817	FLUOR GEL	0	0	1	1	0	0	0
003818	K.FILE L 21 NO.25	0	0	3	3	0	0	0
003819	K.FILE L 25 NO.25	0	0	5	5	0	0	0
003820	POLIBIB (ISI 100)	0	0	19	16	3	3	159,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003821	THR HYBRID LONG STEM CEMENTED	0	0	3	3	0	0	0
003822	EEA 28 EXTRA THICK SINGLE USE STAPLER (TRIEEA28XT)	0	0	2	2	0	0	0
003823	SINGLE USE LOADING (GIA8038L)	0	0	50	44	6	6	4,195,800
003824	LEUKOPOR 1,25 CM X 9,2 M (72367-05)	0	0	3,000	664	2,336	2,336	25,354,944
003825	BIPOLAR CUP	0	0	2	2	0	0	0
003826	BONE CEMENT INJECTOR	0	0	5	5	0	0	0
003827	ETHIBON 2/0 17MM 10 X 75 CM W10B55	0	0	19	5	14	14	25,085,102
003828	PACING WIRE STEEL WIRE 60CM MULTI 0.3MM TPW10	0	0	12	2	10	10	3,730,050
003829	PROLENE 3/0 8522H	0	0	36	1	35	35	5,182,695
003830	INCIFILM 28 CM X 45 CM	0	0	30	30	0	0	0
003831	INCIFILM 56 cm X 84 cm	0	0	110	109	1	1	254,815
003832	AMICORE APHERESIS KIT(SINGLE NNEDLE W/ TWO PLATELET	0	0	34	34	0	0	0
003833	SMARTSET GHV 40 G	0	0	6	6	0	0	0
003834	MESH (UPPM)	0	0	2	2	0	0	0
003835	THROMBUSTER II ASPIRATION CATH 6F	0	0	5	0	5	5	23,175,345
003836	GUIDEZILLA II	0	0	1	0	1	1	6,660,000
003837	DXTERITY - ANGIOGRAPHIC CATHETER	0	0	5	5	0	0	0
003838	PAKET ACETABULAR CAGE	0	0	1	1	0	0	0
003839	DISTAL DORSOLATERAL HUMERAL VA-LOC LCP Ø2.7/ Ø3.5 2-8 H L/R	0	0	2	2	0	0	0
003840	DISTAL MEDIAL HUMERAL LCP Ø3.5/Ø4.0 3-14 H,TI L/R	0	0	5	5	0	0	0
003841	TEN 2.0-4.0 ELASTIC PIN L=440MM	0	0	2	2	0	0	0
003842	DURASEAL (DURAL SEALENT) SYSTEM 5 ML 202050	0	0	1	1	0	0	0
003843	NARROW PLATE 12 HOLE	0	0	1	1	0	0	0
003844	4.5 CORTICAL SCREW L 16 - 60 MM	0	0	8	8	0	0	0
003845	CRYOTUBE	0	0	1,500	1,500	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003846	LOCK CORTICAL BOLT 5.0 65-90MM, TI	0	0	3	3	0	0	0
003847	CALCANEUS VA-LOC PLATE S/M/L L/R	0	0	1	1	0	0	0
003848	PAKET SHOULDER ARTHROPLASTY	0	0	1	1	0	0	0
003849	LOCK BOLT 32-62MM, TI 5,0	0	0	5	5	0	0	0
003850	SOLITAIRE-X	0	0	1	1	0	0	0
003851	AXIUM COILS 3D	0	0	3	3	0	0	0
003852	COVER GLASS 24 X 40	0	0	5,000	1,100	3,900	3,900	2,780,700
003853	ARTHROSCOPY ENERGY 30 DEGREE PROBE AES-30	0	0	1	1	0	0	0
003854	EMERGE	0	0	4	2	2	2	2,886,000
003855	SELF DRILLING SCREW 8 MM 019A08	0	0	10	10	0	0	0
003856	SELF DRILLING SCREW 12MM 019A12	0	0	1	1	0	0	0
003857	ARCH BAR WRE2017-0120R3M	0	0	1	1	0	0	0
003858	STRAIGHT PLATE MANDIBLE 18H MST310M18	0	0	1	1	0	0	0
003859	WIRE 0.4MM WMT0M04	0	0	1	1	0	0	0
003860	RECTAL TUBE CH 20	0	0	62	26	36	36	304,706
003861	RECTAL TUBE CH 24	0	0	35	32	3	3	22,644
003862	RECTAL TUBE CH 28	0	0	29	26	3	3	22,644
003863	RECTAL TUBE CH 30	0	0	23	17	6	6	45,288
003864	RECTAL TUBE CH 32	0	0	20	7	13	13	98,124
003865	OBJECT GLASS SLIDES FROSTED 7105 (SAILBRAND)	0	0	200	200	0	0	0
003866	CANNULATED SCREW 4.5 20-60MM W/ WASHER TITANIUM	0	0	6	6	0	0	0
003867	CONDOM CATHETER L ROMSONS	0	0	450	421	29	29	297,511
003868	CONDOM CATHETER M ROMSONS	0	0	401	385	16	16	165,836
003869	SHADE GUIDE (VITAPLEX)	0	0	1	1	0	0	0
003870	H.FILE L 21 NO.20	0	0	1	1	0	0	0
003871	H.FILE L 25 NO.15	0	0	1	1	0	0	0
003872	H.FILE L 25 NO.20	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003873	H.FILE L 25 NO.25	0	0	1	1	0	0	0
003874	K.FILE L 21 NO.15	0	0	3	3	0	0	0
003875	STAPLER ENDOGIA 45MM EXTRATHICK (EGIA45AXT)	0	0	2	2	0	0	0
003876	GIGI RA ANTERIOR WARNA A2 NEW ACE	0	0	1	1	0	0	0
003877	GIGI RA ANTERIOR WARNA A3 NEW ACE	0	0	1	1	0	0	0
003878	GIGI RA ANTERIOR WARNA A3.5 NEW ACE	0	0	1	1	0	0	0
003879	GIGI RA ANTERIOR WARNA A4 NEW ACE	0	0	1	1	0	0	0
003880	GIGI RA ANTERIOR WARNA C3 NEW ACE	0	0	1	1	0	0	0
003881	GIGI RA ANTERIOR WARNA C4 NEW ACE	0	0	1	1	0	0	0
003882	GIGI RA POSTERIOR WARNA A2 NEW ACE	0	0	1	1	0	0	0
003883	GIGI RA POSTERIOR WARNA A3 NEW ACE	0	0	1	1	0	0	0
003884	GIGI RA POSTERIOR WARNA A3.5 NEW ACE	0	0	1	1	0	0	0
003885	GIGI RA POSTERIOR WARNA A4 NEW ACE	0	0	1	1	0	0	0
003886	GIGI RA POSTERIOR WARNA C3 NEW ACE	0	0	1	1	0	0	0
003887	GIGI RA POSTERIOR WARNA C4 NEW ACE	0	0	1	1	0	0	0
003888	GIGI RB ANTERIOR WARNA A2 NEW ACE	0	0	1	1	0	0	0
003889	GIGI RB ANTERIOR WARNA A3 NEW ACE	0	0	1	1	0	0	0
003890	GIGI RB ANTERIOR WARNA A3.5 NEW ACE	0	0	1	1	0	0	0
003891	GIGI RB ANTERIOR WARNA A4 NEW ACE	0	0	1	1	0	0	0
003892	GIGI RB ANTERIOR WARNA C3 NEW ACE	0	0	1	1	0	0	0
003893	GIGI RB ANTERIOR WARNA C4 NEW ACE	0	0	1	1	0	0	0
003894	GIGI RB POSTERIOR WARNA A2 NEW ACE	0	0	1	1	0	0	0
003895	GIGI RB POSTERIOR WARNA A3 NEW ACE	0	0	1	1	0	0	0
003896	GIGI RB POSTERIOR WARNA A3.5 NEW ACE	0	0	1	1	0	0	0
003897	GIGI RB POSTERIOR WARNA A4 NEW ACE	0	0	1	1	0	0	0
003898	GIGI RB POSTERIOR WARNA C3 NEW ACE	0	0	1	1	0	0	0
003899	GIGI RB POSTERIOR WARNA C4 NEW ACE	0	0	1	1	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003900	CUSTOM PACK ADULT 32-000970-09	0	0	5	5	0	0	0
003901	DLP SINGLE STAGE VEN CANNULAE W/ RIGHT ANGLE METAL 28 FR 69328	0	0	3	3	0	0	0
003902	CONTOUR 3D ANNULOPLASTY RING 690R 28 MM	0	0	1	1	0	0	0
003903	DLP PERICARDIAL SUMP, 1/4 IN (0.64CM) CONNECTOR 12010	0	0	1	1	0	0	0
003904	PROFILE 3D ANNULOPLASTY RING 680R, 32 MM	0	0	1	1	0	0	0
003905	PROXIMAL FEMORAL LOCKING PLATE B3-5 H	0	0	1	1	0	0	0
003906	LOCKING SCREW 4.0 X 22-46 MM TT	0	0	5	5	0	0	0
003907	NAVIEN 058	0	0	1	1	0	0	0
003908	PHENOM CHATETER	0	0	1	1	0	0	0
003909	PIPELINE FLEX SHIELD	0	0	1	1	0	0	0
003910	EMBOLECTOMY SINGLE LUMEN 4FR	0	0	3	3	0	0	0
003911	EMBOLECTOMY SINGLE LUMEN 5FR	0	0	3	0	3	3	3,996,000
003912	SCOREFLEX PTCA BALLON / NC	0	0	13	11	2	2	3,200,000
003913	COMBO PLUS DTS	0	0	30	30	0	0	0
003914	SAPHIRE II PRO / SAPHIRE II NC	0	0	102	102	0	0	0
003915	OPTICROSS + PULLBACK	0	0	4	3	1	1	12,205,116
003916	KAPAS KECANTIKAN	0	0	5	5	0	0	0
003917	SUCTION CLOSE CATHETER 14 FR (FOR ETT)	0	0	290	231	59	59	7,101,594
003918	SUCTION CLOSE CATHETER 14 FR (FOR TRACHEOSTOMY)	0	0	130	117	13	13	1,564,758
003919	ENDOGLIA EXTRATHICK (EGIA 60AXT)	0	0	3	3	0	0	0
003920	OBAT LAINNYA III	0	0	53	53	0	0	0
003921	OBAT LAINNYA IV	0	0	52	52	0	0	0
003922	OBAT LAINNYA V	0	0	136	136	0	0	0
003923	OBAT LAINNYA VI	0	0	71	71	0	0	0
003924	OBAT LAINNYA VII	0	0	50,886	50,886	0	0	0
003925	PRESSURE TRANSDUCER KIT DTX PLUS (2606225)	0	0	29	14	15	15	34,784,580

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003926	KERTAS ECG DEFIBRILATOR 90X90 MM(8000-03000)-REORDER	0	0	100	95	5	5	550,000
003927	PCI WIRE RUNTHROUGH FLOOPY (TW-AS418FA)	0	0	110	110	0	0	0
003928	PROGREAT WITH WIRE 2.7 FR 130 CM	0	0	16	7	9	9	42,907,500
003929	SAN PACK STEAM STERILIZATION INDICATING TAPE	0	0	200	200	0	0	0
003930	SCORFLEX NC	0	0	2	2	0	0	0
003931	V-GRIP DETACHMENT CONTROLLER	0	0	1	0	1	1	1,313,000
003932	PROLENE 3/0 W538 SB CURVED CUTTING	0	0	240	240	0	0	0
003933	PERCUTANEOUS INTRODUCER SHEATH SI 09880	0	0	10	10	0	0	0
003934	PERFORMA JL 3.5 / 5 FR (7521-13)	0	0	10	1	9	9	3,015,162
003935	DLP LEFT HEART VENT CATHETERS 16 FR	0	0	1	1	0	0	0
003936	AORTIC PUNCH 3.5	0	0	1	1	0	0	0
003937	DLP PVC RCSP CANNULAE WITH AUTO INFLATE CUFF, 15 FR	0	0	1	1	0	0	0
003938	LOCKING COMPRESSION PLATES 4.5/5.0, BROAD, 6-18H	0	0	2	2	0	0	0
003939	SUCTION CATHETER ONEMED CH 10	0	0	1,843	1,600	243	243	951,102
003940	BREATHING CIRCUIT FOR ADULT 12FT (MRI)	0	0	33	33	0	0	0
003941	OXYGEN MASK W/ NEBULIZER ADULT	0	0	1,277	878	399	399	11,233,832
003942	LMA UNIQUE SIZE 2	0	0	20	20	0	0	0
003943	CANCELLOUS SCREW LOCKING PARTLY Ø6.5 55-120MM	0	0	2	2	0	0	0
003945	PELVIC EXTERNAL FIXATOR C TYPE	0	0	3	3	0	0	0
003946	DISTA TIBIAL ANTEROLATERAL LCP Ø3.5 4-10H L/R	0	0	2	2	0	0	0
003947	BUR POLES FLAME OGIVAL END(EXTRA FINE)	0	0	5	5	0	0	0
003948	BUR POLES FLAME OGIVAL END(FINE)	0	0	5	5	0	0	0
003949	FLEXCEED (LIGHT BODY & PUTTY)	0	0	1	1	0	0	0
003950	FLOWABLE A2 SYRINGE	0	0	1	1	0	0	0
003951	ANY-PASTE	0	0	3	3	0	0	0
003952	DEVIT S	0	0	3	2	1	1	357,501

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003953	HYDCAL	0	0	3	3	0	0	0
003954	BIOMATRIX ALPHA	0	0	23	17	6	6	17,006,310
003955	OBAT LAINNYA VIII	0	0	47	47	0	0	0
003956	CARPENTIER - EDWARDS PERIMOUNT MAGNA EASE PERICARDIAL BIOPROSTHESIS	0	0	1	1	0	0	0
003957	SARUNG TANGAN NS PF SIZE L	0	0	30,000	30,000	0	0	0
003958	T-HEMOVINE 80X50X10MM BV02	0	0	312	312	0	0	0
003959	T-HEMOCEL HEMOSTAT SHEET 5 X 7,5 CM ORC-01	0	0	36	36	0	0	0
003960	POLYSILANE SUSP 180 ML	0	0	1	1	0	0	0
003961	TESTPOINT HEMATOLOGI CONTROL NORMAL 1x4mL 10316217V	0	0	46	46	0	0	0
003962	EMBEDING CASSETTE PINK+TUTUP (2X250)	0	0	24	24	0	0	0
003963	BREATHING SYSTEM ADULT 1,8M CT-11304	0	0	70	45	25	25	5,772,000
003964	SUCTION CLOSE CATHETER FOR ETT 14 FR	0	0	50	50	0	0	0
003965	PREBENT GATOR HPS-CB06	0	0	1	1	0	0	0
003966	HIP ARTHROSCOPY	0	0	1	1	0	0	0
003967	MATRYX SCREW 236025M5	0	0	2	2	0	0	0
003968	ARTHROSCOPY ENERGY 50 AES-50SL	0	0	1	1	0	0	0
003969	REINFORCED ETT W/ INTUBATING STYLET NO. 5	0	0	40	17	23	23	2,838,729
003971	REINFORCED ETT W/ INTUBATING STYLET NO. 7.5	0	0	150	75	75	75	9,210,450
003972	PAKET TOTAL SHOULDER ARTHROPLASTY	0	0	1	1	0	0	0
003973	CANDIDA PARAPSILOSIS ATCC 22019	0	0	1	1	0	0	0
003974	ESCHERICHIA COLI ATCC 25922	0	0	1	1	0	0	0
003975	STAPHYLOCOCCUS AUREUS ATCC 29213	0	0	1	1	0	0	0
003976	STAPHYLOCOCCUS SAPROPHYTICUS ATCC BA 750	0	0	1	1	0	0	0
003977	CANDIDA ALBICANS ATCC 14053	0	0	1	1	0	0	0
003978	K-C-REACTIVE PROTEIN (LATEX) (CRP) GEN.4 7876033190	0	0	11,000	11,000	0	0	0
003979	KERTAS THERMAL 58X48	0	0	160	130	30	30	666,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
003980	OBAT LAINNYA IX	0	0	42	42	0	0	0
003981	ALPHAMED ELECTROSURGICAL PAD W/ CABLE FOR ADULT (ABPW01)	0	0	720	570	150	150	10,139,850
003982	ALPHAMED ELECTROSURGICAL PAD W/ CABLE FOR CHILD(ABPW02)	0	0	200	183	17	17	1,149,183
003983	NEURON MAX 6FR	0	0	1	1	0	0	0
003984	NASAL OXYGEN CANNULA ADULT	0	0	1,000	962	38	38	182,213
003985	ORGANIZER STAY SAFE	0	0	5	4	1	1	710,761
003986	LINA XCISE MORCELLATOR	0	0	6	3	3	3	27,300,000
003987	POLIBAN 6" 15CM X 2.7M	0	0	925	505	420	420	9,198,000
003988	CIDEX OPA TES STRIPSS (20392)	0	0	1	1	0	0	0
003989	ACCUFORCE (ALL SIZE)	0	0	1	1	0	0	0
003990	FINECROSS MICROCATHETER 1.8FR 130CM	0	0	3	0	3	3	13,372,980
003991	RYUJIN PLUS BALLOON	0	0	11	11	0	0	0
003992	ULTIMASTER (ALL SIZE)	0	0	12	12	0	0	0
003993	FIXING ROD CCM 5.5 X 600MM	0	0	6	6	0	0	0
003994	SPINOCAN NO27	0	0	100	78	22	22	717,574
003995	CATCH	0	0	1	1	0	0	0
003996	GOLDBAL	0	0	1	1	0	0	0
003997	MABDTE	0	0	2	2	0	0	0
003998	TEGADERM CHG 8,5CM X 115CM (1657R)	0	0	50	50	0	0	0
003999	TEGADERM CHG 8,5CM X 11.5CM (1657R)	0	0	800	310	490	490	26,449,593
004001	HEMOCONCENTRATOR TUBING SET - ADULT	0	0	1	1	0	0	0
004002	CATHETER KIT DOUBLE LUMEN 12FR 16CM STRAIGHT(FR2255)	0	0	76	76	0	0	0
004003	LIGASURE MARYLAND JAW LAPAROSCOPIC 5MM-37CM/LF1937	0	0	7	7	0	0	0
004004	7 HOLE VDR STANDART PLATE, LEFT 355.0112	0	0	1	1	0	0	0
004005	ENDOTRACHEAL CLEAR PROF S.S 5 CUFF	0	0	20	20	0	0	0
004006	ENDOTRACHEAL CLEAR PROF S.S 5.5 CUFF-tdk	0	0	20	20	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	terpakai							
004007	CORTEX SCREW 2.7MM x 20MM 358.2720	0	0	3	3	0	0	0
004008	ENDOTRACHEAL CLEAR PROF S.S 6,5 CUFF	0	0	20	20	0	0	0
004009	CORTEX SCREW 2.4 X 18 MM 358.2418	0	0	4	4	0	0	0
004010	LAUNCHER GUIDING AL I / 6 FR	0	0	1	1	0	0	0
004011	CARTO3 REF PATCH CREFP6	0	0	3	3	0	0	0
004012	SMARTABLATE IRR TUBE SET SAT001	0	0	3	3	0	0	0
004013	THMCL SMRTTCH BI NAV TC D-F C3 D132705	0	0	6	6	0	0	0
004014	BRACKET MINI DIAMOND SLOT 18	0	0	5	5	0	0	0
004015	ENHAN	0	0	1	1	0	0	0
004016	K.FILE L 25 NO.15	0	0	2	2	0	0	0
004017	CHAPERON GUIDING CATH 6F (INC THE INNER CATH)	0	0	1	1	0	0	0
004018	JARUM SPINAL 27G X 120 MM(SPROTTE)	0	0	11	2	9	9	871,400
004019	PEDICLE SCREW VI (LONG MONO)	0	0	14	14	0	0	0
004020	E-CARE SURGLOVE NON STERIL PF SIZE S	0	0	200,000	198,840	1,160	1,160	695,995
004021	SUCTION LINER 3L	0	0	400	400	0	0	0
004022	PREBENT SPHERICAL BURR HPS-HB01	0	0	1	1	0	0	0
004023	ELECTRODE PRE-WIRE NEONATAL PN378	0	0	450	344	106	106	2,169,714
004024	DISP. SYRINGE 20CC LL	0	0	16,236	13,426	2,810	2,810	3,259,600
004025	CHROMA FOLEY CATHETER 2 WAY CH 14	0	0	331	175	156	156	1,714,284
004026	CHROMA FOLEY CATHETER 2 WAY CH 16	0	0	3,771	3,277	494	494	5,428,566
004027	CHROMA FOLEY CATHETER 2 WAY CH 18	0	0	1,054	736	318	318	3,494,502
004028	CHROMA FOLEY CATHETER 2 WAY CH 12	0	0	110	65	45	45	494,505
004029	SUCTION CATHETER ONEMED CH 6	0	0	2,806	1,111	1,695	1,695	6,634,230
004030	NATRIUM CHLORIDE USP @ 1 KG	0	0	7,904	7,903	1	1	550
004031	SPINAL NEEDLE QUENCKE 27G	0	0	291	20	271	271	4,065,000
004032	SINAPI 1000ML SINGLE INLET	0	0	13	9	4	4	2,939,280

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004033	MASKER HEADLOOP	0	0	25,000	25,000	0	0	0
004034	BOTOL PLASTIK COKLAT 100 CC + TUTUP	0	0	200	200	0	0	0
004035	BOTOL PLASTIK COKLAT 200 CC + TUTUP	0	0	300	300	0	0	0
004036	GARAM INGGRIS (MG SULFAS)	0	0	5	2	3	3	11,625
004037	CELSITE ST305H 8.5F PUR	0	0	4	3	1	1	6,643,350
004038	ENSEAL LARGE JAW NSLX120L	0	0	2	2	0	0	0
004039	TERUMO AGANI NEEDLE 30 G	0	0	200	130	70	70	21,970
004040	BONEFILL ORTHO	0	0	3	0	3	3	2,699,998
004041	FLAT-BOTTOM DEFIT REGULAR SHUNT, LOW/MED/HIGH PRESSURE	0	0	2	2	0	0	0
004042	FLAT-BOTTOM DEFIT SMALL SHUNT, LOW/MED/HIGH PRESSURE	0	0	12	1	11	11	73,699,933
004043	BURR-HOLE DECURVE PED SILICON SHUNT, LOW/MED/HIGH PRESSURE	0	0	15	3	12	12	80,400,000
004044	BURR-HOLE DECURVE ADULT SILICON SHUNT, LOW/MED/HIGH PRESSURE	0	0	10	10	0	0	0
004045	OLIF FUSION CAGE	0	0	9	9	0	0	0
004046	AMPLATE SKIRT	0	0	400	400	0	0	0
004047	MICRO CENTRIFUGE TUBE	0	0	1,500	1,500	0	0	0
004048	TIP UNIVERSAL FILTER 10 µL	0	0	2,880	2,880	0	0	0
004049	TIP UNIVERSAL FILTER 100 µL	0	0	2,880	2,880	0	0	0
004050	TIP UNIVERSAL FILTER 20 µL	0	0	2,880	2,880	0	0	0
004051	TRANSPARENT SEALING	0	0	300	300	0	0	0
004052	VIRAL EXTRACTION KITS ZYBIO (32 SAMPLE)	0	0	355	335	20	20	16,200,000
004053	SURGICAL CONNECTING TUBE W/ YANKAUER	0	0	50	50	0	0	0
004054	FOKUS URINE TEST STRIP URS-1	0	0	10	6	4	4	283,433
004055	BIOQUICK COVID-19 AG RAPIT TEST (NASOPHARYNGEAL)	0	0	9,000	7,400	1,600	1,600	42,667,200
004056	ID DILUENT FOR IH 1000	0	0	14	14	0	0	0
004057	ID-DIACLON ABOD + REVERSE GROUPING CARD 112X12	0	0	6	6	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004058	HYBRID GUIDEWIRE	0	0	2	2	0	0	0
004059	MC2 TWO STAGE VENOUS CANNULAE 34/46 FR	0	0	1	1	0	0	0
004060	LUMFIX CCM ROD 6X500MM	0	0	5	5	0	0	0
004061	T-SKINSTAPLER 35W	0	0	30	9	21	21	3,269,242
004062	OXYGEN MASK W/ NEBULIZER CHILD	0	0	311	289	22	22	619,410
004063	ACETABULAR CUP SCREW	0	0	4	4	0	0	0
004064	BEGRAFT (COVER STENT)	0	0	1	1	0	0	0
004065	PROMUS PREMIER SELECT	0	0	34	28	6	6	19,500,000
004066	POUCHES FLAT 15 CM / 200 M (STERICLIN)	0	0	5	5	0	0	0
004067	POUCHES FLAT 7.5 CM / 200 M (STERICLIN)	0	0	2	2	0	0	0
004068	HISTOPLAST 2.5 KG	0	0	63	55	8	8	4,262,400
004069	MASK OXIGEN NON REBREATHING CHILD	0	0	515	361	154	154	2,024,785
004070	URINE BAG 2L TYPE A	0	0	30	21	9	9	539,460
004071	NETCEL NASAL SLIMPACK (10-111T)	0	0	135	116	19	19	3,954,375
004072	G3+ (03P78-50) CARTRIDGE (25'S) I-STAT	0	0	75	75	0	0	0
004073	PROGLIDE	0	0	2	2	0	0	0
004074	XIENCE XPEDITION	0	0	23	21	2	2	6,200,000
004075	BIPOLAR TEMPORARY LEAD 5FR - NEUROMEDEX	0	0	1	1	0	0	0
004076	BIPOLAR TEMPORARY LEAD 6FR - NEUROMEDEX	0	0	15	9	6	6	9,657,000
004077	STOMACH TUBE NO 14 FR	0	0	74	30	44	44	306,944
004078	STOMACH TUBE NO 12 FR	0	0	151	135	16	16	111,632
004079	WIRE WITH OLIVE Ø1.8-2,0MM L.300	0	0	6	6	0	0	0
004080	NASAL CANULA ADULT	0	0	7,004	4,202	2,802	2,802	14,085,654
004081	SUCTION YANKAUER TIP	0	0	1,049	839	210	210	2,303,070
004082	FOLEY CATH SILICONE 10FR	0	0	12	0	12	12	2,705,016
004083	FOLEY CATH SILICONE 8 FR	0	0	15	5	10	10	1,591,180
004084	VISIOSTAR URETERAL STENT STANDAR W/	0	0	30	30	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
	GUIDEWIRE 5FR							
004085	CHIRASORB BRAIDED 0 HRX 40MM (LV0385)	0	0	24	0	24	24	2,435,304
004086	CHIRASORB BRAIDED 1 HRX 40MM (LV0386)	0	0	96	30	66	66	7,623,000
004087	SUCTION CATHETER ONEMED CH 12	0	0	6,428	3,562	2,866	2,866	11,217,524
004088	APRON ONE LS	0	0	1,350	1,350	0	0	0
004089	CHIRALEN 7/0 2XDR10 60CM ROUND BODIED(PP5913)	0	0	24	24	0	0	0
004090	PDS II W 9237T RB/ TAPER POINT	0	0	72	72	0	0	0
004091	DISTAL MEDIAL TIBIAL PLATE(III) 5-9 HOLE L/R	0	0	1	1	0	0	0
004092	DECOLL COLLAGEN BASED DURAL GRAFT 7.5 X 7.5	0	0	3	0	3	3	34,882,170
004093	GRED DISP. EXTERNAL DRAINAGE DEVICE	0	0	5	0	5	5	24,440,000
004094	ULTRA SMALL FLAT-BOTTOM DEFIT PED SHUNT, LOW/MED/HIGH PRESSURE	0	0	3	1	2	2	14,630,000
004095	ARTHROSCOPY TUBE 10K150	0	0	1	1	0	0	0
004096	ARTHROSCOPIC ENERGY 90 PROBE WITH SUCTION AES-90SN	0	0	2	2	0	0	0
004097	SPHERICAL BUR C9911A	0	0	1	1	0	0	0
004098	SAPHIRE II PRO / SAPHIRE II NC	0	0	56	54	2	2	2,600,000
004099	FILTER HME W/SUCTION PORT (VR022)	0	0	380	335	45	45	999,000
004100	SPO2 ADULT SENSOR OXIPROBE	0	0	1,100	590	510	510	84,115,830
004101	SARUNG TANGAN STERIL PF NO. 7,5	0	0	8,000	4,229	3,771	3,771	18,477,900
004102	SARUNG TANGAN STERIL PF NO. 7	0	0	7,500	4,574	2,926	2,926	14,337,400
004103	CHIRALEN 2/0 45CM DS RESERVE CUTTING (PP5517)	0	0	96	42	54	54	3,937,518
004104	CHIRASORB BRAIDED 4/0 HR 75CM RB (LV0256)	0	0	48	8	40	40	3,166,680
004105	NEOGEN RECONSTRUCTION LOCKING SCREW 6.3X75-110	0	0	2	2	0	0	0
004106	TRACHEOSTOMY VOICE CUFF NO 7	0	0	21	16	5	5	6,500,000
004107	TRACHEOSTOMY VOICE CUFF NO 8	0	0	30	29	1	1	1,300,000
004108	SINAPI XS50 ML	0	0	1	0	1	1	700,000

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004109	SINAPI 2000ML DOUBLE INLET	0	0	5	1	4	4	2,974,800
004110	VarScreen RxReady mBioCoV-19+	0	0	80	80	0	0	0
004111	MIXING BOWL PALACOS	0	0	5	0	5	5	610,495
004112	SURGICAL FIBER CORE 200 MICRON	0	0	3	0	3	3	39,000,000
004113	SURGICAL FIBER CORE 272 MICRON	0	0	7	2	5	5	65,000,000
004114	SURGICAL FIBER CORE 365 MICRON	0	0	1	0	1	1	13,000,001
004115	L-PLATE 15MM LEFT 213.0003	0	0	1	1	0	0	0
004116	LARGE BUR HOLE PLATE 210.0039	0	0	1	1	0	0	0
004117	ONEMED LARUTAN LUGOL	0	0	8	2	6	6	408,000
004118	ROTAWIRE	0	0	3	3	0	0	0
004119	MIRAGE GUIDEWIRE	0	0	4	4	0	0	0
004120	MARATHON	0	0	3	3	0	0	0
004121	NEEDLE NO 21 G	0	0	6,000	0	6,000	6,000	1,152,000
004122	CORAIL CEMENTLESS FEMORAL STEM	0	0	2	2	0	0	0
004123	ECHELON ECR 60 B GST60B	0	0	5	2	3	3	8,151,840
004124	PAKET EVAR : 1 SEAL (MAIN BODY) + 2 EXTENTION LIMB + ACCS	0	0	2	2	0	0	0
004125	EXTENTION LIMB + ACCS	0	0	2	2	0	0	0
004126	MONOCRYL PLUS 2/0 MCP317H	0	0	36	0	36	36	3,900,042
004127	SILICONE OIL 5500 ARCIOLANE	0	0	13	9	4	4	10,989,000
004128	CROSSLINK (WASTON)	0	0	1	1	0	0	0
004130	THREADED COLUMN 3 H	0	0	7	7	0	0	0
004131	ELECTRODE BCM	0	0	40	20	20	20	333,000
004132	BLOOD BAG COMPOFLEX 450 ML T311157/T311165	0	0	32	32	0	0	0
004133	GETINGE CLEAN ENZYMATIC PLUS	0	0	5	3	2	2	3,962,700
004134	FOLEY CATH SILICON NO.14	0	0	12	6	6	6	449,658
004135	SEQUENT PLEASE NEO	0	0	10	10	0	0	0
004136	SUCTION CONNECTING TUBE PLUS YANKAUER	0	0	100	98	2	2	40,110

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004137	HARUM PLATE WITH CABLE	0	0	30	30	0	0	0
004138	SURGICEL 5X7.5 W 1913	0	0	72	72	0	0	0
004139	SURGICAL NEEDLES 21 MM	0	0	10	0	10	10	1,037,850
004140	BTR4812-3 BIOTRANS TRANSDUCER (BULK PACK W/ BOX & LABEL)	0	0	13	5	8	8	2,240,000
004141	INNOQ ULTRASOUND PAPER (110MM X18M)	0	0	10	0	10	10	1,950,000
004142	ZINK PHOSPHAT CEMENT LIQUID (ELITE)	0	0	1	1	0	0	0
004143	BREATHING CIRCUIT ADULT 12 FT (820-0130-10)	0	0	10	0	10	10	10,782,040
004144	GARAM INGGRIS 30 gr	0	0	2	2	0	0	0
004145	NECK COLLAR ORTHOTIC	0	0	1	1	0	0	0
004146	CANNULATED HDLSS SCREW 2.0X3.4MM 317.2034	0	0	4	2	2	2	4,417,844
004147	VITALITEC CLIP SIZE L	0	0	60	30	30	30	4,854,300
004148	CANNULATED HEADLESS SCREW 2.0X12MM 317.2012	0	0	2	1	1	1	1,460,688
004149	CANNULATED HEADLESS SCREW 2.0X26MM 317.2026	0	0	1	1	0	0	0
004150	LAG SCR 1.2MMX9MM 332.1209	0	0	2	1	1	1	1,245,420
004151	ENZYMATIC PLUS	0	0	5	0	5	5	9,906,750
004152	CONCIERGE AR 2 / 6 F GUIDING CATH.	0	0	1	0	1	1	1,237,436
004153	BRILIANT INTRODUCER KIT 7F	0	0	1	1	0	0	0
004154	ADVANTIME 4/0 TAPER 15S15C	0	0	10	5	5	5	401,805
004155	NASAL CANULA CHILD	0	0	307	201	106	106	532,862
004156	COLOSTOMY BAG FREE	0	0	6	6	0	0	0
004157	LCP 4.5 BROAD PLATE (426.571-611)	0	0	4	2	2	2	7,994,664
004158	SURGICAL GLOVE STERIL ORTHOPAEDIC NO. 7,5	0	0	100	50	50	50	983,250
004159	LOCKING SCREW 2.4 X 8MM 206.0208	0	0	4	4	0	0	0
004160	1 HOLE VDR STANDART PLATE RIGHT 355.0206	0	0	1	1	0	0	0
004161	1.6 X18 MM FULLY THREADED SCREW (331.1618)	0	0	1	1	0	0	0
004162	1.6 X20 MM FULLY THREADED SCREW (331.1620)	0	0	2	2	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004163	2.0MM L PLATE, RIGHT, LOCKING 333.2005	0	0	1	1	0	0	0
004164	CANISTER DISPOSIBLE 0,8 L	0	0	2	2	0	0	0
004165	ANGLED LOCKING SCREW 2,4MM X 14MM 330.2414 (A31063)	0	0	2	2	0	0	0
004166	ANGLED LOCKING SCREW 2,4MM X 16MM 330.2416 (A31064)	0	0	1	1	0	0	0
004167	ANGLED LOCKING SCREW 2,4MM X 18MM 330.2418 (A31065)	0	0	1	1	0	0	0
004168	ANGLED LOCKING SCREW 2,4MM X 8MM 330.2408 (A31060)	0	0	1	1	0	0	0
004169	2.0MM X 8MM FULLY THREADED SCREW 331.2008	0	0	3	2	1	1	439,229
004170	2.0MM X 9MM ANGLED LOCKING SCREW 330.2009	0	0	3	3	0	0	0
004171	2.0MM X 9MM FULLY THREADED SCREW 331.2009	0	0	4	4	0	0	0
004172	3H FIBULA PLATE RIGHT 336.5203	0	0	2	2	0	0	0
004173	AGLD LOCKING 2.0 MM X 18 MM 330.2018 (A.30871)	0	0	1	1	0	0	0
004174	CANNULATED HEADLESS SCREW 2.0X20MM 317.2020	0	0	2	2	0	0	0
004175	CANNULATED HEADLESS SCREW 2.4X20MM 317.2420	0	0	1	1	0	0	0
004176	CELL WASHING BAG 250 ML W/8 SPIKES (JMS)	0	0	80	80	0	0	0
004178	CANNULATED HDLSS SCREW 3.0MM X 28MM 317.3028	0	0	1	1	0	0	0
004179	CANNULATED POLYAXIAL SCREW 55-65X35-45	0	0	4	4	0	0	0
004180	CARBIDE BUR Ø2.3X70 ST PM2 80K	0	0	9	7	2	2	4,391,344
004181	CARBIDE BUR Ø3,1X70 PM2 50K	0	0	21	9	12	12	15,061,728
004182	CARBIDE BUR Ø3,1X70 ST PM2 80K	0	0	3	1	2	2	4,391,344
004183	CARBIDE BUR Ø4.0X70 ST PM2 80K	0	0	3	2	1	1	2,195,672
004184	CARBIDE BUR Ø6.0X70 ST PM2 80K	0	0	6	2	4	4	8,782,688
004185	DIAMOND BUR Ø1.0X70 ST PM2 80K	0	0	3	2	1	1	2,195,672
004186	DIAMOND BUR Ø2.7X70 ST PM2 80K	0	0	3	2	1	1	2,195,672
004187	DIAMOND BUR Ø4X70 PM2 50K	0	0	15	13	2	2	3,786,866

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004188	DIAMOND BUR Ø4X70 ST PM2 80K	0	0	3	1	2	2	4,391,344
004189	DIAMOND BUR Ø5.0X70 ST PM2 80K	0	0	6	2	4	4	8,782,688
004190	CATHETER KIT DOUBLE LUMEN 10FR 10CM CURVED(C21010C)	0	0	2	0	2	2	2,497,500
004191	CATHETER KIT DOUBLE LUMEN 10FR 10CM STRAIGHT(C1010S)	0	0	2	0	2	2	2,497,500
004192	CATHETER KIT DOUBLE LUMEN 6,5FR 10CM CURVED(C26510C)	0	0	2	0	2	2	2,497,500
004193	CATHETER KIT DOUBLE LUMEN 6,5FR 10CM STRAIGHT(C26510S)	0	0	2	0	2	2	2,497,500
004194	CATHETER KIT DOUBLE LUMEN 8,5FR 10CM STRAIGHT(C2810S)	0	0	2	0	2	2	2,497,500
004195	CCM STRIGHT ROD SINGLE HEXA TYPE 500	0	0	2	2	0	0	0
004196	COROLENE 3/0 20S20A	0	0	161	54	107	107	11,247,519
004197	CORTEX SCREW 2.4 x 16MM 358.2416	0	0	1	1	0	0	0
004198	CORTEX SCREW 2.4MM X 30MM 358.2430	0	0	1	1	0	0	0
004199	CORTEX SCREW 2.7 x 11MM 358.2711	0	0	2	2	0	0	0
004200	ARTISAN APHAKIA P - P	0	0	2	2	0	0	0
004201	BACTOBANK 50 VIAL (43102M)	0	0	50	50	0	0	0
004202	FL THR SCR 1,2MMX7MM 331.1207 (A30860)	0	0	1	1	0	0	0
004203	FL THR SCR 1.2 X 6 MM A30859 (331.1206)	0	0	1	1	0	0	0
004204	FL THR SCR 1.2 X 9 MM 331.1209 (A31286)	0	0	3	2	1	1	576,984
004205	CYTO-SET INFUSION W.3 NF VALVES	0	0	125	125	0	0	0
004206	FOLEY CATH SILICON NO.12	0	0	10	2	8	8	599,544
004207	CYTO-SET INFUSOMAT SPACE W.5 NF VALVES	0	0	125	125	0	0	0
004208	CYTO-SET MIX NEEDLE-FREE VALVES	0	0	1,500	710	790	790	58,509,770
004209	ERIC RETRIEVAL DEVICE	0	0	1	0	1	1	20,800,000
004210	ETHILON 4/0 W3318 70CM CUTTING	0	0	24	7	17	17	796,246
004211	EXPERT TIBIA NAIL 04.034.(231S-455S)	0	0	3	3	0	0	0
004212	DOUBLE LEAD LOCKING 3.5 X 14 MM 338.3514 (A31791)	0	0	3	3	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004213	DOUBLE LEAD LOCKING 3.5 X 18 MM 338.3518 (A31793)	0	0	1	1	0	0	0
004214	DOUBLE LEAD LOCKING 3.5 X 20 MM 338.3520 (A31794)	0	0	1	1	0	0	0
004215	DOUBLE LEAD LOCKING T15 3.5X10MM 338.3510	0	0	4	4	0	0	0
004216	DOUBLE LEAD LOCKING T15 3.5X12MM 338.3512	0	0	3	3	0	0	0
004217	ELECSYS DILUENT MULTIASSAY 7299010190	0	0	3	3	0	0	0
004218	ILLIAD SET SCREW	0	0	25	25	0	0	0
004219	FULLY ANGLED LOCKING 2,7 X 20 MM 338.2720 (A31766)	0	0	4	4	0	0	0
004220	FULLY ANGLED LOCKING 2,7 X 24 MM 338.2724 (A31768)	0	0	1	1	0	0	0
004221	FULLY ANGLED LOCKING 2,7 X 26 MM 338.2726 (A31769)	0	0	1	1	0	0	0
004222	INTRAMEDULLARY EXPERT FEMORAL NAIL 9-12MMX340-400MM,TI R/L	0	0	1	1	0	0	0
004223	FULLY THREADED SCREW 1.6X16 MM 331.1616	0	0	2	2	0	0	0
004224	FULLY THREADED SCREW 2.4MM x 14MM 331.2414	0	0	1	1	0	0	0
004225	MONOAXIAL REDUCTION PEDICLE SCREW 4.5-6.5MM L25-50MM	0	0	4	4	0	0	0
004226	MTP PLATE LEFT-10 2.7MM - 1ST 336.2752	0	0	1	1	0	0	0
004227	LMA UNIQUE SIZE 1,5	0	0	14	12	2	2	480,000
004228	LMA UNIQUE SIZE 2,5	0	0	54	54	0	0	0
004229	LMA UNIQUE SIZE 3	0	0	80	34	46	46	11,040,000
004230	LMA UNIQUE SIZE 4	0	0	90	90	0	0	0
004231	LOCKING PARTLY CANCELLOUS SCREW Ø3.5 X 40-50MM,TI	0	0	1	1	0	0	0
004232	MATA BOR CUTTING ULTRA 5PK 3MM LONG (31313069U)	0	0	4	3	1	1	1,773,114
004233	HDLSS SCR 2.4 X 26 MM 317.2426 (A31538)	0	0	2	2	0	0	0
004234	MATA BOR CUTTING ULTRA 5PK 5MM LONG (31315066U)	0	0	7	7	0	0	0
004235	HEARTRAIL II JL 3.5 / 7 FR	0	0	2	0	2	2	3,261,000
004236	MATA BOR DIAMOND 2MM FINE (31132070)	0	0	8	8	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004237	MATA BOR DIAMOND 4MM FINE LONG (31134068)	0	0	9	1	8	8	29,401,680
004238	L PLATE 1.6MM LEFT LOCKING 333.1604	0	0	1	1	0	0	0
004239	NETCEL NASAL SLIMPACK RH-7406-10	0	0	50	50	0	0	0
004240	LAPAROTOMY SET PRO (US01-MX)	0	0	16	16	0	0	0
004241	NORTH TRACHEAL TUBE 6 MM	0	0	2	2	0	0	0
004242	NORTH TRACHEAL TUBE 6.5 MM	0	0	2	2	0	0	0
004243	NORTH TRACHEAL TUBE 7 MM	0	0	4	2	2	2	520,000
004244	NORTH TRACHEAL TUBE 7,5 MM	0	0	2	2	0	0	0
004245	NOVOSIS	0	0	6	6	0	0	0
004246	LEVOFLOXACIN TAB 500 MG	0	0	2,000	2,000	0	0	0
004247	NOVOSYN 1 HR48 90CM	0	0	36	36	0	0	0
004248	NOVOSYN 3/0 DS24 70CM	0	0	101	58	43	43	1,851,150
004249	NUT SCREW (BAUI BIOTECH)	0	0	31	31	0	0	0
004250	LIGASURE LF1937	0	0	6	1	5	5	51,153,000
004251	OBLIQUE-T RADIUS PLATE 3-5 HOLE	0	0	1	0	1	1	1,277,610
004252	OPTIFLOW + TRACHEOSTOMY CANNULA OPT970	0	0	20	2	18	18	6,610,050
004253	OPTIMA COIL SYSTEM	0	0	1	0	1	1	12,210,000
004254	OPTIME 2/0 75CM S30E	0	0	72	8	64	64	4,780,992
004255	OPTIME 3/0 75CM S20F	0	0	72	8	64	64	4,844,928
004256	OPTIME 4/0 75CM S15E	0	0	72	21	51	51	3,826,836
004257	PAKET CATH LAB EMERGENCY KIT (2 COVER STENT CORONARY & 1 SNARE)	0	0	1	1	0	0	0
004258	PARIETEN MACROPORUS MESH PPM 15X10 (PPM1510)	0	0	21	21	0	0	0
004259	PARIETENE MACROPORUS MESH 11X6 CM (PPM1106)	0	0	9	3	6	6	503,598
004260	PDS 4/0 70CM VIOLET RB/TP PDP315H	0	0	72	4	68	68	8,341,764
004261	RISE NC BALLOON	0	0	5	4	1	1	1,310,910
004262	POUCHES FLAT 200 M X 40 CM	0	0	13	4	9	9	18,632,430

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004263	POWERLINE PTCA BALLON	0	0	3	3	0	0	0
004264	PRISMA HF20	0	0	1	0	1	1	14,430,000
004265	PRISMA M60	0	0	2	2	0	0	0
004266	SAPPHIRE II PRO / SCOREFLEX NC	0	0	4	4	0	0	0
004267	SELF-DRILLING LOCKING SCREW 2.4X14MM 73-2414	0	0	9	9	0	0	0
004268	SHORT 2 HOLE STRAIGHT PLATE (218.0022)A30011	0	0	1	1	0	0	0
004269	SOFT ANCHOR Ø 1.2-1.8MM WITH/WITHOUT NEEDLE	0	0	4	4	0	0	0
004270	SUCTION CATHETER ONEMED CH 8	0	0	3,511	1,694	1,817	1,817	7,111,738
004272	SURGICAL MASK EARLOOP PLUS(HIJAB)	0	0	70,000	5,282	64,718	64,718	18,315,194
004273	SURGICAL MASK TIE ON (ONEMED)	0	0	10,600	6,600	4,000	4,000	1,084,000
004274	T PLATE 2.4MM 3 x 8, LOCKING 333.2407	0	0	1	1	0	0	0
004275	VARIABLE ANGLED LOCKING SCREW 2.4 MM X 21 MM (359.2421)	0	0	1	1	0	0	0
004276	XYLOL BTL 4 LTR	0	0	9	5	4	4	3,585,300
004277	SUNTOUCH NASAL DRESSING W/STRING(802T)	0	0	60	60	0	0	0
004278	TUBING DOUBLE	0	0	1	1	0	0	0
004279	VITALITEC CLIP SIZE M	0	0	50	30	20	20	2,213,400
004280	TUBING INDIGO 1845030	0	0	5	2	3	3	6,624,702
004281	THREE WAY STOPCOCK LL	0	0	300	255	45	45	304,695
004282	TUBING SINGLE	0	0	2	2	0	0	0
004283	TITANIUM ANCHOR Ø2-6.5MM WITH/WITHOUT NEEDLE	0	0	2	2	0	0	0
004284	ULTRA FAST FIX	0	0	1	1	0	0	0
004285	URINE BAG W/ T-VALVE	0	0	200	143	57	57	256,785
004286	PIOGLITAZONE TAB 30MG	0	0	1,500	1,500	0	0	0
004287	POLY PEDICLE SCREW 4.5-8.5 X 25-100MM	0	0	25	25	0	0	0
004288	VAC SET (CLOSE WOUND SUCTION) FG12	0	0	50	50	0	0	0
004289	POLYAXIAL SCREW (BAUI BIOTECH)	0	0	9	9	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004290	STENOTROPHOMONAS MALTOPHILIA ATCC 89194	0	0	1	1	0	0	0
004291	STERIONE WIPE	0	0	12,500	8,000	4,500	4,500	4,725,000
004292	POLYAXIAL REDUCTION PEDICLE SCREW 4.5-6.5MM L25-50MM	0	0	2	2	0	0	0
004293	STRAIGHT PLATE LOCKING 2.0MM 12H 333.2002	0	0	3	3	0	0	0
004294	STRAIGHT ROD 5.5MM L50-110MM	0	0	2	2	0	0	0
004295	SUBCONDYLAR PLATE, LOCKING 2.0MM 333.2010	0	0	1	1	0	0	0
004297	K-WIRE 1.6 MMX 062 320.5016	0	0	1	1	0	0	0
004298	K-WIRE 316.0107 035X4" A.30854	0	0	22	14	8	8	1,917,776
004299	FOLEY CATHETER UROCARE CH 18	0	0	50	50	0	0	0
004300	DISP. SYRINGE 0,3 CC (COVID-19)	0	0	420	420	0	0	0
004301	DISP. SYRINGE 3 CC (COVID-19)	0	0	10	10	0	0	0
004302	FOLLEY CATH 2W 18 NORTA (S)	0	0	221	198	23	23	253,000
004303	FOLLEY CATH 2W NO 24 (S)	0	0	4	0	4	4	52,000
004304	LARYNGEAL MASK NO. 1,5 (S)	0	0	4	4	0	0	0
004305	LARYNGEAL MASK NO. 2,5 (S)	0	0	10	9	1	1	124,000
004306	MASKER N95 (1860 S) MEDICAL GRADE (S)	0	0	160	160	0	0	0
004307	MASKER N95 medical grade TB	0	0	360	360	0	0	0
004308	POT SPUTUM STERIL	0	0	400	400	0	0	0
004309	REINFORCED ETT WITH INTUBATING STYLET NO. 3,5 (S)	0	0	4	0	4	4	557,016
004310	REINFORCED ETT WITH INTUBATING STYLET NO. 6,5 (S)	0	0	13	9	4	4	557,016
004311	SILICONE STOMACH CATHETER NO.18 (S)	0	0	5	0	5	5	326,970
004312	STOMACH TUBE NO 12 125CM (S)	0	0	275	135	140	140	1,414,000
004313	STOMACH TUBE NO 18 (S)	0	0	100	100	0	0	0
004314	SUCTION CATH NO 10 (S)	0	0	1,228	417	811	811	3,952,003
004315	SUCTION CATH NO 14 (S)	0	0	100	1	99	99	356,103
004316	NAT (PROCLEIX ELITEASSAY KIT)	0	0	6,000	6,000	0	0	0

LAPORAN RINCIAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR TANGGAL 31-12-2022
TAHUN ANGGARAN : 2022

NAMA UAPKPB : RUMAH SAKIT FATMAWATI JAKARTA

KODE UAPKPB : 024.04.0100.415432.001.KD

KODE	U R A I A N	N I L A I S/D 01-01-2022		MUTASI			N I L A I S/D 31-12-2022	
		JUMLAH	RUPIAH	MASUK	KELUAR	JUMLAH	JUMLAH	RUPIAH
004317	CANCELLOUS SCREW 216.30	0	0	1	0	1	1	1
004318	EXPERT TIBIA NAIL 04.034.437	0	0	2	0	2	2	2
004319	SCREW 1.6 X 5 MM A30076	0	0	8	0	8	8	8
	BARANG PERSEDIAAN		0					0
000001	Vaksin Meningitis Menivax 2020	0	0	2,104	2,104	0	0	0
Jumlah			44,563,627,004					30,018,367,783

Keterangan

- Persediaan senilai 0,- dalam kondisi rusak
- Persediaan senilai 45,192,085,- dalam kondisi usang

Disetujui tanggal :
 Kuasa Pengguna Barang

Petugas Pengelola Persediaan