



KEMENTERIAN KESEHATAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PELAYANAN KESEHATAN
RSUP dr. SOERADJI TIRTONEGORO

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KEMENTERIAN KESEHATAN RI
DIREKTORAT JENDERAL PELAYANAN KESEHATAN
RSUP Dr.SOERADJI TIRTONEGORO KLATEN

LAPORAN PERSEDIAAN & PENGELUARAN BARANG

Bulan September 2020
Unit Kerja : Instalasi Gizi
Periode : sd 23 September 2020

| No. | Nama Barang | Satuan | Saldo awal | Barang Masuk | Pengeluaran | Saldo Akhir | Keterangan |
|-----|-------------------------------|---------|------------|--------------|-------------|-------------|--------------|
| 1 | Air Mineral Pristine | botol | 0 | 0 | 0 | 0 | |
| 2 | Adem sari | kaleng | 0 | 0 | 0 | 0 | |
| 3 | Biskuit Biskies | bungkus | 0 | 0 | 0 | 0 | |
| 4 | Biskuit Roma Kelapa | bungkus | 0 | 0 | 0 | 0 | |
| 5 | Biskuit Roma Sari Gandum | bungkus | 0 | 0 | 0 | 0 | |
| 6 | Biskuit Square Puff | bungkus | 0 | 0 | 0 | 0 | |
| 7 | Energen | sachet | 0 | 0 | 0 | 0 | |
| 8 | Fitbar Snack | pcs | 0 | 0 | 0 | 0 | |
| 9 | Herbalife Aloe | botol | 15 | 0 | 15 | 0 | dikembalikan |
| 10 | Herbalife Shake | botol | 20 | 0 | 20 | 0 | dikembalikan |
| 11 | Herbalife Teh | botol | 3 | 0 | 3 | 0 | dikembalikan |
| 12 | Honey Jus | kotak | 0 | 0 | 0 | 0 | |
| 13 | Isotonik/ Isoplus | botol | 0 | 0 | 0 | 0 | |
| 14 | Kopi Nusantara | pack | 0 | 0 | 0 | 0 | |
| 15 | Madu | botol | 0 | 0 | 0 | 0 | |
| 16 | Malkist | bungkus | 0 | 0 | 0 | 0 | |
| 17 | Milo | kotak | 0 | 0 | 0 | 0 | |
| 18 | Oat | bungkus | 0 | 0 | 0 | 0 | |
| 19 | Oronamin C | botol | 0 | 0 | 0 | 0 | |
| 20 | Peptimun | dus | 0 | 0 | 0 | 0 | |
| 21 | Peptisol | dus | 0 | 0 | 0 | 0 | |
| 22 | Permen Kiss | bungkus | 1 | 0 | 0 | 1 | |
| 23 | Pocari Ion Water | botol | 0 | 0 | 0 | 0 | |
| 24 | Pocari Sweat 300ml | botol | 0 | 0 | 0 | 0 | |
| 25 | Sari Kacang Hijau | kotak | 0 | 0 | 0 | 0 | |
| 26 | Susu Bear Brand | kaleng | 0 | 0 | 0 | 0 | |
| 27 | Susu Bendera | kotak | 0 | 0 | 0 | 0 | |
| 28 | Susu Diabetasol UHT | kotak | 0 | 0 | 0 | 0 | |
| 29 | Vitamin You C | botol | 0 | 0 | 0 | 0 | |
| 30 | Es Cream Corneto Mini | pcs | 0 | 0 | 0 | 0 | |
| 31 | Es Cream Populaire Strawberry | pcs | 0 | 0 | 0 | 0 | |
| 32 | Es Cream Populaire Coklat | pcs | 0 | 0 | 0 | 0 | |
| 33 | Duku | kg | 0 | 0 | 0 | 0 | |
| 34 | Jeruk | kg | 0 | 0 | 0 | 0 | |
| 35 | Air Mineral Aqua 600ml | botol | 0 | 0 | 0 | 0 | |
| 36 | Sarung tangan plastik | pax | 0 | 0 | 0 | 0 | |
| 37 | Susu Indomilk UHT | pcs | 0 | 0 | 0 | 0 | |
| 38 | Teh Hitam Celup | box | 0 | 0 | 0 | 0 | |
| 39 | Aqua Galon 19 liter | Galon | 0 | 0 | 0 | 0 | |
| 40 | Susu Ultra | kotak | 0 | 0 | 0 | 0 | |
| 41 | Susu Bubuk SGM | bungkus | 1 | 0 | 0 | 1 | |
| 42 | Nestum | sachet | 95 | 0 | 0 | 95 | |
| 43 | Kurma | box | 0 | 0 | 0 | 0 | |
| 44 | Jamu | pieces | 38 | 0 | 25 | 13 | |
| 45 | Air Mineral Kangen Water | botol | 0 | 0 | 0 | 0 | |
| 46 | Love juice | botol | 0 | 0 | 0 | 0 | |
| 47 | Hydrococo | kotak | 0 | 0 | 0 | 0 | |
| 48 | Superfood | pieces | 46 | 0 | 34 | 12 | |
| 49 | Are Biotio Super Food | pieces | 9 | 0 | 0 | 9 | |
| 50 | Susu jahe | sachet | 0 | 0 | 0 | 0 | |
| 51 | Paket sembako | paket | 0 | 156 | 0 | 156 | |

Klaten, 24 September 2020
Ka. Instalasi Gizi

Tri Wiji Utami, S.Gz
NIP 196610202090032001

REKAPITULASI HIBAH COVID INSTALASI GIZI 2020

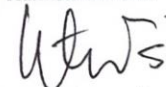
| No | Hari/Tanggal | Nama Donatur | Instansi/Alamat | Nama Barang | Volume | Harga/Nilai | Keterangan |
|----|-----------------------|---|---|--|-------------------------------|-------------|-------------|
| 1 | Selasa, 24 Maret 2020 | Supriyanto | PT. Amerta Indah Otsuka | Show Case | 1 unit | | dipinjamkar |
| | | | | Oronamin C | 962 pcs | 3.848.000 | |
| | | | | Pocari Sweat | 413 pcs | 1.941.000 | |
| 2 | Kamis, 26 Maret 2020 | Ganang | Tehnik Kimia UNDIP Lintas Angkatan | Malkis 3 dus, OAT 7 set , Roma Kelapa 1 dus , | | 2.500.000 | |
| 3 | Jum'at 27 Maret 2020 | Purnomo Sidi | NGGONE MBAHMU, Coffe & Roaster | KOPI NUSANTARA | 2 pax | 200.000 | |
| 4 | Jum'at 27 Maret 2020 | Eko Mujianto | Alfamart Cabang Klaten | Susu bear brand | 75 pcs | 445.000 | |
| | | | | Vitamin uc 1000 | 50 pcs | 360.000 | |
| | | | | Air mineral pristine 8 plus | 50 pcs | 195.000 | |
| | | | | Biskuit | 20 pcs | 134.000 | |
| 5 | Selasa, 31 Maret 2020 | Agus Supriyanto | Sedulur Klaten Bersinar | Madu | 20 kg dikemas dalam 100 botol | 7.000.000 | |
| 6 | Kamis, 2 April 2020 | Arum | Yayasan Al Kahfi | Susu Bear Brand | 270 pcs | 2.349.000 | |
| | | | | Sari Kacang Hijau | 250 pcs | 875.000 | |
| 7 | Jum'at, 3 April 2020 | Marlina Susanti | SD Muhammadiyah Prambanan/ Paguyuban | Honey Jus | 2 Box | 280.000 | |
| 8 | Jum'at, 3 April 2020 | Kusminarti | FIMA Farma | Peptisol | 24 box | 1.560.000 | |
| | | | | Peptimune | 24 Box | 1.848.000 | |
| 9 | Kamis, 9 April | Kholid Azizi | PT. Andrawina Batur Ceper | ES cream corneto | 1 Box (12 pcs) | 22.727 | |
| | | | | Populaire strowbery | 40 pcs | 145.455 | |
| | | | | Populaire Coklat | 80 pcs | 459.092 | |
| 10 | Senin, 13 April 2020 | POLRES Klaten | POLRES Klaten | Sari Kacang Hijau | 6 Box | 504.000 | |
| 11 | Senin, 13 April 2020 | PT Sanghiang Perkasa | Jln Amarta Raya No 8 Kartosuro Sukoharjo | Susu Diabetasol UHT | 50 karton (24 pcs) | 10.800.000 | |
| | | | | Fitbar snak | 29 karton (72 pcs) | 6.264.000 | |
| 12 | Selasa, 14 April | PT.Sari Enesis | PT.Sari Enesis | Adem sari | 10 karton | 2.000.000 | |
| 13 | Selasa, 14 April | CV. Kartika Sari | Jalan Baruk utara IV no 2 Surabaya | Susu ultra kacang hijau | 10 karton | 778.000 | |
| | | | | Isoplus | 20 karton | 1.386.000 | |
| | | | | biskuit UBM | 10 karton | 2.004.000 | |
| 14 | Selasa, 14 April | Mawar Hendi Guntoro | PT. Nestle Indonesia | Susu Bear Brand | 120 pcs | 1.060.000 | |
| 15 | Rabu, 15 April 2020 | PT DANONE AQUA | PT DANONE AQUA | Aqua | 200 Dus | 9.600.000 | |
| 16 | Kamis, 16 April 2020 | PT Nestle Indonesia | PT Nestle Indonesia | Susu Bear Brand | 120 pcs | 1.060.000 | |
| 17 | Jum'at, 17 April 2020 | Ikatan Apoteker Indonesia Cabang Klaten | Ikatan Apoteker Indonesia Cabang Klaten | Kacang Hijau | 72 Pcs | 252.000 | |
| | | | | Susu Indomilk | 80 Pcs | 200.000 | |
| | | | | Susu Bearbrand | 60 pcs | 480.000 | |
| | | | | Teh Hitam | 3 box | 75.000 | |

| No | Hari/Tanggal | Nama Donatur | Instansi/Alamat | Nama Barang | Volume | Harga/Nilai | Keterangan |
|--------------------|-----------------------|-------------------------|--|-------------------------------------|-----------------------------|-------------------|------------|
| 18 | | | | SARI KACANG HIJAU | 4 X 24 PCS | 259.200 | |
| | | | | Duku | 1 box | 250.000 | |
| | | | | Jeruk | 1 box | 180.000 | |
| | | | | Aqua Galon | 4 | 208.000 | |
| 19 | Selasa, 21 April 2020 | Mawar Hendi Guntoro | PT Nestle Indonesia | Bearbrand (Pengiriman Ketiga) | 90 pcs | 765.000 | |
| 20 | Kamis, 23 April 2020 | PT Nestle Indonesia | PT Nestle Indonesia | Susu Bearbrand (pengiriman keempat) | 90 pcs | 765.000 | |
| 21 | Jumat 24 April | PRODIA KLATEN | PRODIA KLATEN | Susu Ultra | 6 Karton | 573.000 | |
| | | | | Sari Kacang Hijau ABC | 6 Karton | 466.800 | |
| 22 | Jumat 24 April | POLRES DAN KODIM KLATEN | POLRES DAN KODIM KLATEN | Susu Bubuk SGM | 6 Karton | 2.000.000 | |
| 23 | Jumat 24 April | PT Amerta Indah Otsuka | PT Amerta Indah Otsuka | Pocari Sweat | 18 karton | 2.030.400 | |
| | | | | Oranamin C | 36 karton | 3.456.000 | |
| 24 | Selasa 28 April 2020 | PT Nestle Indonesia | PT Nestle Indonesia | Bearbrand | 180 kaleng | 1.530.000 | |
| 25 | Rabu, 6 Mei 2020 | POLTEKES SURAKARTA | Jalan kesatrian no 2 Danguran Klaten Selatan | Jamu | 50 pcs | 500.000 | |
| | | | | Super food | 46 pcs | 460.000 | |
| | | | | Air kangen water | 12 botol (600 ml) | 36.000 | |
| 26 | Jum'at, 8 Mei 2020 | PT Nestle Indonesia | PT Nestle Indonesia | Susu | 180 kaleng | 1.584.000 | |
| | | | | Nestum | 8 karton/ @karton 30 sachet | 690.000 | |
| 27 | Jum'at, 8 Mei 2020 | Komunitas Santri | Tidar utara Magelang Selatan | Madu Al-Mochtar | 75 botol | 1.500.000 | |
| 28 | Senin, 11 Mei 2020 | PT PUTRA ABADI SANTOSO | PT PUTRA ABADI SANTOSO | Oranamin-C | 240 pcs | 960.000 | |
| | | | | Pocari Sweat | 120 pcs | 564.000 | |
| 29 | Rabu, 13 Mei 2020 | Ikatan Bidan Indonesia | Ikatan Bidan Indonesia | Sari Kacang Hijau | 2 dus | 168.000 | |
| | | | | Susu UHT | 1 dus | 115.500 | |
| | | | | Kurma | 5 dus | 250.000 | |
| 30 | Kamis, 14 Mei 2020 | PT. Kalbe Farma | PT. Kalbe Farma | HydroCoco | 7 Karton | 826.000 | |
| | | | | Love Juice | 3 Karton | 345.000 | |
| 31 | Selasa, 19 Mei 2020 | Albert | Surabaya | Are Biotio Super Food | 9 pcs | 675.000 | |
| 32 | Jumat, 5 Juni 2020 | Perhimpunan Rumah Sakit | | Susu Jahe | 12 renteng | 156.000 | |
| 33 | Senin, 10 September | Andri Setiawan | Graha Permai, Jl. Angsana B3 No.10 Ciputat, | Paket Sembako | 156 paket | 17.971.200 | |
| TOTAL HARGA | | | | | | 99.909.374 | |

Klaten, 23 September 2020

Mengetahui,

Ka. Instalasi Gizi



Tri Wiji Utami, S.Gz

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