



KEMENTERIAN KESEHATAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PELAYANAN KESEHATAN
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PENGELUARAN BARANG HIBAH

Unit Kerja: Farmasi

Periode: 18 November sd 25 November 2020

No.	Nama Barang	Barang	Satuan Dasar	Stok Awal	Stok Akhir	Pengeluaran (Barang)	Satuan Dasar	Persediaan
1	COVERALL HIBAH PEMERINTAH	PCS	0	0	0	0	0	
2	HIBAH HAND SANITIZER 125 ML	BOTOL	0	0	0	0	0	
3	HAND SANITIZER 500ML HIBAH PEMERINTAH	BOTOL	50	0	0	0	50	
4	HIBAH HANDSHEEN/HANDWEAL	PASANG	0	0	0	0	0	
5	HIBAH CHLOROQUIN	TABLET	1000	0	0	0	0	patungan
6	HIBAH MASKER ANTI POLUTAN	PCS	0	0	0	0	0	
7	HIBAH MASKER M3	PCS	3642	0	3642	3642	3642	
8	HIBAH MINYAK KAYU PUTIH 80 ML	PCS	111	0	0	0	111	
9	HIBAH MINYAK KAYU PUTIH 30 ML	PCS	264	0	0	0	264	
10	HIBAH MINYAK EKALUPTUS A.L. 30 ML	PCS	88	0	0	0	88	
11	HIBAH MINYAK EKALUPTUS A.L. 30 ML	PCS	218	0	0	0	218	
12	HIBAH HIRGANLAST SALEP	PCS	300	0	300	0	0	
13	HIBAH NIVEA CREAM	PCS	0	0	0	0	0	
14	HIBAH HAPMAT CONTRAIL REUSE	PCS	0	0	0	0	0	
15	HIBAH ARI SET	SET	0	0	0	0	0	
16	HIBAH MULTIVITAMIN	TABLET	19	0	0	0	19	
17	HIBAH ALKOHOL 300ML	BOTOL	0	0	0	0	0	
18	HIBAH ALKOHOL 70%	ML	0	0	0	0	0	
19	HIBAH ALKOHOL 95%	ML	0	0	0	0	0	
20	HIBAH ALKOHOL 70%	PCS	0	0	0	0	0	
21	HIBAH BOX INFUSASI	BOX	0	0	0	0	0	
22	HIBAH BUTIR PROPOLIS	BOTOL	20	0	0	0	14	
23	HIBAH CEREMET MULTIVITAMIN INI	AMPUL	0	0	0	0	0	
24	HIBAH COVER SHOES	PASANG	0	0	0	0	0	
25	HIBAH ESALUN KID	BOTOL	0	0	0	0	0	
26	HIBAH FACE SHIELD	PCS	0	0	0	0	0	
27	HIBAH FACE SHIELD + HELM + GOOGLE	SET	0	0	0	0	0	
28	HIBAH HAND SANITIZER 100 ML	BOTOL	0	0	0	0	0	
29	HIBAH HAND SANITIZER BOTOL	BOTOL	0	0	0	0	0	
30	HIBAH HAND SANITIZER LITER	LITER	0	20	0	0	20	
31	HIBAH HAND WASH	DISPENSER	0	0	0	0	0	
32	HIBAH HANDSCON	BOX	0	0	0	0	0	
33	HIBAH HAZMAT COVER SP	PCS	0	0	0	0	0	
34	HIBAH HAZMAT COVERALL	PCS	0	0	0	0	0	
35	HIBAH HEADCAP	PCS	0	0	0	0	0	
36	HIBAH JAS Hujan DISPOSABLE	PCS	0	0	0	0	0	
37	HIBAH Kacamata GOOGLE	PCS	2	0	0	0	2	
38	HIBAH MASKER KAIN	PCS	0	0	0	0	0	
39	HIBAH STRONG ACID (5) 500ML 250 ML	BOTOL	0	0	0	0	0	
40	HIBAH STRONG ACID (5) 500ML 800 ML	BOTOL	0	0	0	0	0	
41	HIBAH STRONG ACID SPRAY 100 ML	BOTOL	0	0	0	0	0	
42	HIBAH MASKER SURGICAL (BEDAH)	BOX	0	0	0	0	0	
43	HIBAH CECILITAMIN (PANG SAPIU)	KAPSUL	250	0	300	0	450	
44	HIBAH PAKET VESIB	BOTOL	0	0	0	0	0	
45	HIBAH PEGODIN SPRAY	BOTOL	0	0	0	0	0	
46	HIBAH BOT COVID (RAPID TEST)	TEST	0	0	0	0	0	
47	HIBAH SEPATU BOOT PENGAJARAN	PASANG	0	0	0	0	0	
48	HIBAH SURGICAL GLOVES	PASANG	0	0	0	0	0	
49	HIBAH THERMO GUN	PCS	0	0	0	0	0	
50	HIBAH TOLAK ANGIN CAIR	SACHET	0	0	0	0	0	
51	HIBAH VITAMIN C 50MG	TABLET	0	0	0	0	0	
52	HIBAH VTM (VIRAL TRANSPORT MEDIA)	PCS	0	0	0	0	0	
53	HIBAH HYDROCHLORIDIC 300 MG	TABLET	0	0	0	0	0	
54	WASHER MCDH HIBAH PEMERINTAH	BOX	0	0	0	0	0	
55	HIBAH KANTING XPERT APRESS SARS COV-2	PCS	0	120	120	0	0	
56	HIBAH TRANSPORT BOX SAMPEL	PASANG	0	0	0	0	0	
57	HIBAH ALFA (CIVIC)	TABLET	360	0	0	0	360	
58	HIBAH REMEDIVIR (IN) 300MG (CIVICOR)	VIAL	40	0	20	0	20	
59	HIBAH FAVIPRAVIR 200 MG (MYSAN)	TABLET	500	0	0	0	500	

Kotabaru, 25 November 2020

Mengetahui
 Kepala Instalasi Farmasi

(Signature)
 Zulfa Wahyudin, N. Sc., Apt.
 NIP 19854152014022901

No	Terang Entry Apresiasi	Uraian Barang	Jumlah Barang Diserius	Nilai Perbaikan Diserius	Total Nilai Perbaikan	Nama Penderita (Kasus)	Kelompok	Referensi
PERIKSAAN PUSAT								
1	20-03-20	HIBAH GASTROKONTAK 75000 KASUS	1,000	12,500,000	12,500,000.00	STADIUM TIRTONO KESISTAHAN R.	OSAT	
2	24-04-20	HIBAH BOKI COVID (KASUS TEST)	500	2,500,000	2,500,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
3	04-05-20	CONTRAIL HIBAH PERIKSAAN	800	7,000,000	7,000,000.00	STADIUM TIRTONO KESISTAHAN R.	OSAT	
4	04-05-20	HIBAH SAKIT JENI SAKIT HIBAH PERIKSAAN	2,700	52,000,000	52,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
5	04-05-20	HIBAH SAKIT JENI SAKIT HIBAH PERIKSAAN	50,000	1,000,000	1,000,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
6	17-07-20	CAT RIGIDE GASTROKONTAK	400	311,300,000	311,300,000.00	HIBAH GASTROKONTAK	ALRES	
7	27-07-20	HIBAH MEDIS HIBAH PERIKSAAN	23,400	810	18,360,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
8	12-08-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,500	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
9	28-08-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
10	22-09-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,000	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
11	15-09-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	OSAT	
12	15-10-20	HIBAH DUL TAMAHA 75000 KASUS	1,000	1,500,000	1,500,000.00	STADIUM TIRTONO KESISTAHAN R.	OSAT	
13	27-10-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	PERIKSAAN APD	
14	03-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
15	09-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
16	16-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	OSAT	
17	16-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	OSAT	
18	16-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	OSAT	
19	16-11-20	HIBAH KASITRO KONTAK KONTAK KASUS COVID-2	1,200	32,000,000	32,000,000.00	HIBAH GASTROKONTAK (KESISTAHAN R.)	ALRES	
TOTAL NILAI PERIKSAAN PERIKSAAN HIBAH DARI PERIKSAAN PUSAT					1,305,294,000.00			
PERIKSAAN DIKASUS								
1	24-03-20	HIBAH KASITRO KONTAK	800	352,000,000	352,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
2	27-03-20	HIBAH KASITRO KONTAK	500	21,700,000	21,700,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
3	27-03-20	HIBAH KASITRO KONTAK	200	11,700,000	11,700,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
4	28-03-20	HIBAH KONT COVID (KASUS TEST)	160	250,000,000	250,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
5	30-03-20	HIBAH KONT COVID (KASUS TEST)	12	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
6	03-04-20	HIBAH KONT COVID (KASUS TEST)	52	120,000,000	120,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
7	15-04-20	HIBAH KONT COVID (KASUS TEST)	1,000	7,500,000,000	7,500,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
8	15-04-20	HIBAH KONT COVID (KASUS TEST)	30	96,000,000	96,000,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
9	15-04-20	HIBAH KONT COVID (KASUS TEST)	30	300,000,000	300,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
10	25-04-20	HIBAH KONT COVID (KASUS TEST)	20	220,000,000	220,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
11	28-04-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
12	28-04-20	HIBAH KONT COVID (KASUS TEST)	15	300,000,000	300,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
13	28-04-20	HIBAH KONT COVID (KASUS TEST)	80	120,000,000	120,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
14	28-04-20	HIBAH KONT COVID (KASUS TEST)	220	160,000,000	160,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
15	28-04-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
16	01-05-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
17	01-05-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
18	01-05-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
19	01-05-20	HIBAH KONT COVID (KASUS TEST)	20	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
20	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	181,300,000	181,300,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
21	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	2,000,000,000	2,000,000,000.00	STADIUM TIRTONO KESISTAHAN R.	PERIKSAAN APD	
22	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	187,000,000	187,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
23	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	187,000,000	187,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
24	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	187,000,000	187,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
25	15-05-20	HIBAH KONT COVID (KASUS TEST)	1,000	187,000,000	187,000,000.00	STADIUM TIRTONO KESISTAHAN R.	ALRES	
TOTAL NILAI PERIKSAAN PERIKSAAN HIBAH DARI PERIKSAAN DIKASUS					481,393,300.00			
PERIKSAAN LAIN / SPESIAL								
1	23-03-20	HIBAH KONT COVID (KASUS TEST)	30	775,000,000	775,000,000.00	STADIUM TIRTONO KESISTAHAN R.	APD	
2	24-03-20	HIBAH KONT COVID (KASUS TEST)	6	100,000,000	100,000,000.00	STADIUM TIRTONO KESISTAHAN R.	OSAT	

No Apelasi	Urgensi Berang	Jumlah Berang Dikawatir	Masa Perawatan (Jam)	Total Masa Perawatan	Masa Perawatan Habit	Kelompok	Keterangan
3	26-03-20 HAMA BRITISH PROPOSIT	20 hrs	27.000.00	6.500.000.00	BRITISH PROPOSIT	OBAT	
4	26-03-20 HAMA MAMMOT HPS	20 hrs	91.000.00	1.900.000.00	BITABISA.COM	PELENGKAP AND	
5	26-03-20 HAMA MAMMOT LUNICAL (BOM)	10 hrs	2.000.000.00	1.700.000.00	BITABISA.COM	PELENGKAP AND	
6	27-03-20 HAMA FACE SHELL	10 hrs	30.000.00	970.019.00	COMUNITAS 3D PRINTING	PELENGKAP AND	
7	27-03-20 HAMA MAMMOT HPS	1 hrs	40.000.00	120.000.00	ARMADA ALKAS KUSUMA	PELENGKAP AND	
8	30-03-20 HAMA FACE SHELL	1 hrs	100.000.00	100.000.00	COMUNITAS INDONESIA DOCTA	OBAT	
9	30-03-20 HAMA HANO SANITISER BOTOL	4 hrs	30.000.00	110.000.00	COMUNITAS INDONESIA DOCTA	OBAT	
10	30-03-20 HAMA HANO SANITISER LITER	1 hrs	110.000.00	600.000.00	COMUNITAS INDONESIA DOCTA	AND	
11	30-03-20 HAMA HANOSICON	1 hrs	120.000.00	200.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
12	30-03-20 HAMA HANOSICON	5 hrs	100.000.00	300.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
13	30-03-20 HAMA HANOSICON	16 hrs	917.000	14.990.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
14	30-03-20 HAMA HANOSICON	12 hrs	40.000.00	400.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
15	30-03-20 HAMA HANOSICON	10 hrs	40.000.00	310.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
16	30-03-20 HAMA MAMMOT HPS	5 hrs	80.000.00	400.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
17	30-03-20 HAMA MAMMOT HPS	1 hrs	50.000.00	50.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
18	30-03-20 HAMA MAMMOT HPS	3 hrs	70.000.00	275.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
19	31-03-20 HAMA HANO SANITISER LITER	10 hrs	40.000.00	2.800.000.00	COMUNITAS INDONESIA DOCTA	OBAT	
20	01-04-20 HAMA BOK ANTILAS	4 hrs	200.000.00	3.200.000.00	COMUNITAS INDONESIA DOCTA	ALRES	
21	01-04-20 HAMA FACE SHELL	10 hrs	60.000.00	600.000.00	COMUNITAS INDONESIA DOCTA	AND	
22	01-04-20 HAMA FACE SHELL	20 hrs	40.000.00	1.200.000.00	COMUNITAS INDONESIA DOCTA	AND	
23	01-04-20 HAMA FACE SHELL	7 hrs	40.000.00	4.500.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
24	01-04-20 HAMA FACE SHELL	30 hrs	200.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
25	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
26	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
27	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
28	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
29	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
30	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
31	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
32	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
33	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
34	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
35	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
36	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
37	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
38	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
39	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
40	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
41	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
42	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
43	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
44	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
45	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
46	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
47	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
48	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
49	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
50	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
51	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
52	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
53	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
54	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
55	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
56	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	
57	01-04-20 HAMA HANOSICON	30 hrs	100.000.00	13.000.000.00	COMUNITAS INDONESIA DOCTA	PELENGKAP AND	

No	Tanggal Entry Aplikasi	Uraian Billing	Jumlah Barang	Merk	Nilai Perolehan (Rp)	Total Nilai Perolehan	Nama Pemilik Raskas	Keterangan	Keterangan
113	17-04-20	HIBAH HANO SAWITZER 500 ML	13 btl	sp	12.000.00	154.996.00	PT. ALATIN	APD	
114	17-04-20	HIBAH HANO SAWITZER 500 ML	11 btl	sp	23.000.00	275.000.00	PT. ALATIN	APD	
115	17-04-20	HIBAH HANMAT COVERBALL	21 btl	sp	132.000.00	8.137.000.00	PT. ALATIN 95% ALATIN	APD	
116	17-04-20	HIBAH HANMAT COVERBALL	20 btl	sp	75.000.00	1.500.000.00	PT. ALATIN 95% ALATIN	APD	
117	17-04-20	HIBAH HANMAT COVERBALL	8 btl	sp	75.000.00	600.000.00	PT. ALATIN 95% ALATIN	APD	
118	17-04-20	HIBAH HANMAT COVERBALL	25 pcs	sp	4.000.00	200.000.00	PT. ALATIN 95% ALATIN	APD	
119	17-04-20	HIBAH HANMAT COVERBALL	25 pcs	sp	111.000.00	8.615.000.00	PT. ALATIN 95% ALATIN	APD	
120	17-04-20	HIBAH HANMAT COVERBALL (BIDON)	10 btl	sp	175.000.00	1.750.000.00	PT. ALATIN 95% ALATIN	APD	
121	18-04-20	HIBAH HANMAT COVERBALL	2.000 btl	sp	75.00	50.000.00	PT. ALATIN 95% ALATIN	APD	
122	18-04-20	HIBAH HANMAT COVERBALL	1 btl	sp	107.000.00	307.000.00	PT. ALATIN 95% ALATIN	APD	
123	18-04-20	HIBAH HANMAT COVERBALL	9 btl	sp	64.444.00	399.996.00	PT. ALATIN 95% ALATIN	APD	
124	20-04-20	HIBAH HANMAT COVERBALL	40 btl	sp	30.000.00	2.600.000.00	PT. ALATIN 95% ALATIN	APD	
125	20-04-20	HIBAH HANMAT COVERBALL	40 btl	sp	30.000.00	1.470.000.00	PT. ALATIN 95% ALATIN	APD	
126	20-04-20	HIBAH HANMAT COVERBALL	3 btl	sp	300.000.00	300.000.00	PT. ALATIN 95% ALATIN	APD	
127	20-04-20	HIBAH HANMAT COVERBALL	3 btl	sp	120.000.00	340.000.00	PT. ALATIN 95% ALATIN	APD	
128	20-04-20	HIBAH HANMAT COVERBALL	5 btl	sp	120.000.00	600.000.00	PT. ALATIN 95% ALATIN	APD	
129	20-04-20	HIBAH HANMAT COVERBALL	5 btl	sp	300.000.00	500.000.00	PT. ALATIN 95% ALATIN	APD	
130	20-04-20	HIBAH HANMAT COVERBALL	30 pcs	sp	23.000.00	700.000.00	PT. ALATIN 95% ALATIN	APD	
131	20-04-20	HIBAH HANMAT COVERBALL	4 btl	sp	250.000.00	1.500.000.00	PT. ALATIN 95% ALATIN	APD	
132	20-04-20	HIBAH HANMAT COVERBALL	45 btl	sp	44.444.00	1.999.980.00	PT. ALATIN 95% ALATIN	APD	
133	20-04-20	HIBAH HANMAT COVERBALL	50 btl	sp	150.000.00	7.500.000.00	PT. ALATIN 95% ALATIN	APD	
134	20-04-20	HIBAH HANMAT COVERBALL	100 btl	sp	5.000.00	500.000.00	PT. ALATIN 95% ALATIN	APD	
135	20-04-20	HIBAH HANMAT COVERBALL	100 pcs	sp	1.200.00	120.000.00	PT. ALATIN 95% ALATIN	APD	
136	20-04-20	HIBAH HANMAT COVERBALL	500 pcs	sp	1.200.00	600.000.00	PT. ALATIN 95% ALATIN	APD	
137	20-04-20	HIBAH HANMAT COVERBALL	100 pcs	sp	1.000.00	500.000.00	PT. ALATIN 95% ALATIN	APD	
138	20-04-20	HIBAH HANMAT COVERBALL	2 btl	sp	300.000.00	600.000.00	PT. ALATIN 95% ALATIN	APD	
139	20-04-20	HIBAH HANMAT COVERBALL	30 btl	sp	300.000.00	3.000.000.00	PT. ALATIN 95% ALATIN	APD	
140	21-04-20	HIBAH HANMAT COVERBALL	20 btl	sp	750.000.00	1.500.000.00	PT. ALATIN 95% ALATIN	APD	
141	21-04-20	HIBAH HANMAT COVERBALL	200 btl	sp	950.00	2.600.000.00	PT. ALATIN 95% ALATIN	APD	
142	21-04-20	HIBAH HANMAT COVERBALL	40 btl	sp	100.000.00	10.000.000.00	PT. ALATIN 95% ALATIN	APD	
143	21-04-20	HIBAH HANMAT COVERBALL	40 btl	sp	75.000.00	3.000.000.00	PT. ALATIN 95% ALATIN	APD	
144	21-04-20	HIBAH HANMAT COVERBALL	40 btl	sp	1.200.000.00	10.000.000.00	PT. ALATIN 95% ALATIN	APD	
145	21-04-20	HIBAH HANMAT COVERBALL	100 pcs	sp	900.00	180.000.00	PT. ALATIN 95% ALATIN	APD	
146	21-04-20	HIBAH HANMAT COVERBALL	180 pcs	sp	4.000.00	400.000.00	PT. ALATIN 95% ALATIN	APD	
147	21-04-20	HIBAH HANMAT COVERBALL	40 pcs	sp	140.000.00	5.600.000.00	PT. ALATIN 95% ALATIN	APD	
148	21-04-20	HIBAH HANMAT COVERBALL	40 pcs	sp	21.000.00	75.000.00	PT. ALATIN 95% ALATIN	APD	
149	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	60.000.00	600.000.00	PT. ALATIN 95% ALATIN	APD	
150	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
151	22-04-20	HIBAH HANMAT COVERBALL	30 btl	sp	1.000.000.00	3.000.000.00	PT. ALATIN 95% ALATIN	APD	
152	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
153	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
154	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
155	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
156	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
157	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
158	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
159	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
160	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
161	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
162	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
163	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
164	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
165	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
166	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	
167	22-04-20	HIBAH HANMAT COVERBALL	10 btl	sp	1.000.000.00	1.000.000.00	PT. ALATIN 95% ALATIN	APD	

No	Tanggal Entry Aplikasi	Uraian Barang	Jumlah Barang Distribusi	Mula Perhitungan (Satuan)	Total Mula Perhitungan	Status Pembelian (Status)	Kategori	Keterangan
168	27-04-20	HIBAH HAZMAT COVERSAL	1 bh	100.000.00	200.000.00	DANA SESAMA BAHASA	AND	
169	27-04-20	HIBAH HAZMAT COVERSAL	40 bh	250.000.00	10.000.000.00	HIBAH DONOR DUMAH	ORAT	
170	27-04-20	HIBAH HAZMAT COVERSAL	20 bh	75.000.00	1.500.000.00	SHALAT CENTER	PELENGKAP AND	
171	27-04-20	HIBAH HAZMAT COVERSAL	6 bh	81.000.00	500.000.00	PELENGKAP AND	PELENGKAP AND	
172	27-04-20	HIBAH HAZMAT COVERSAL	25 bh	150.000.00	3.750.000.00	PELENGKAP AND	PELENGKAP AND	
173	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	21.000.00	42.000.00	DANA TESANAN BAHASA	PELENGKAP AND	
174	27-04-20	HIBAH HAZMAT COVERSAL	1.000 pcs	2.917.000	2.917.000.00	PELENGKAP AND	PELENGKAP AND	
175	27-04-20	HIBAH HAZMAT COVERSAL	20 pcs	115.000.00	2.300.000.00	PELENGKAP AND	PELENGKAP AND	
176	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
177	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
178	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
179	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
180	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
181	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
182	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
183	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
184	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
185	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
186	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
187	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
188	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
189	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
190	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
191	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
192	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
193	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
194	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
195	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
196	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
197	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
198	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
199	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
200	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
201	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
202	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
203	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
204	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
205	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
206	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
207	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
208	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
209	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
210	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
211	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
212	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
213	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
214	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
215	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
216	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
217	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
218	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
219	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
220	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
221	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	
222	27-04-20	HIBAH HAZMAT COVERSAL	2 bh	115.000.00	230.000.00	PELENGKAP AND	PELENGKAP AND	

RENCANA DAFTAR PEMBIAYAAN HIBAH-BELI AN. SOEMADJO TIRTOWISUNGKO KEATIN.
TRAKAT PANDEMI COVID-19 Periode 23 Maret 2020 s.d. 25 November 2020
DAFTAR LINGKUNGAN GEREJATOKAT JEMBEKAL, PELAYARAN KESIHATAN

No	Tanggal Entry Aplikasi	Uraian Barang	Jumlah Barang Dibutuhkan	Nilai Perhitungan (Barang)	Total Nilai Perhitungan	Daftar Penerima Hibah	Keterangan	Keterangan
223	04-05-20	HIBAH HAND SANITIZER LITEN	10 lt	Rp 975.210.000	Rp 9.752.160.000	PT. WILUJIT LAM (30 APRIL 2020)	ARO	
224	04-05-20	HIBAH HANDSANTIZER/HANDSANTIZER	5 pcs	Rp 33.300.000	Rp 177.000.000	SBAN 1 ANGKATAN 09	ARO	
225	04-05-20	HIBAH HAZMAT COVERBALL	50 lb	Rp 300.000.000	Rp 5.000.000.000	HIBAH 1 ANGKATAN 09	OBAT	
226	04-05-20	HIBAH HAZMAT COVERBALL	20 lb	Rp 300.000.000	Rp 2.000.000.000	SBAN 1 ANGKATAN 09	PELENGKAP ARO	
227	04-05-20	HIBAH HAZMAT COVERBALL	5 lb	Rp 300.000.000	Rp 500.000.000	PRODI ANGKATAN 09B	PELENGKAP ARO	
228	04-05-20	HIBAH HAZMAT COVERBALL	30 lb	Rp 300.000.000	Rp 4.500.000.000	PT. AAMA	PELENGKAP ARO	
229	04-05-20	HIBAH HAZMAT COVERBALL	80 pcs	Rp 1.300.000	Rp 27.000.000	PT. AAMA	PELENGKAP ARO	
230	04-05-20	HIBAH KACAMATA GOGGLE	10 lb	Rp 40.000.000	Rp 400.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
231	04-05-20	HIBAH KACAMATA GOGGLE	30 lb	Rp 40.000.000	Rp 1.200.000.000	PT. AAMA	PELENGKAP ARO	
232	04-05-20	HIBAH MASKER ANTI POLUTAN	10 lb	Rp 6.000.000	Rp 60.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
233	04-05-20	HIBAH MASKER KAIN	215 pcs	Rp 2.512.000	Rp 540.072.000	PT. CAWALAN (30 APRIL 2020)	PELENGKAP ARO	
234	04-05-20	HIBAH MASKER KAIN	5 pcs	Rp 95.000.000	Rp 475.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
235	04-05-20	HIBAH MASKER KAIN	15 pcs	Rp 95.000.000	Rp 1.425.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
236	04-05-20	HIBAH MASKER KAIN	800 pcs	Rp 2.500.000	Rp 2.000.000.000	PT. AAMA	PELENGKAP ARO	
237	04-05-20	HIBAH MASKER KAIN	20 pcs	Rp 214.500.000	Rp 4.290.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
238	04-05-20	HIBAH MASKER KAIN	15 pcs	Rp 10.000.000	Rp 150.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
239	04-05-20	HIBAH MASKER KAIN	8 lb	Rp 30.000.000	Rp 240.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
240	04-05-20	HIBAH MASKER KAIN	3 lb	Rp 21.000.000	Rp 63.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	
241	04-05-20	HIBAH MASKER KAIN	100 lb	Rp 3.000.000	Rp 300.000.000	SBAN 1 ANGKATAN 09B	PELENGKAP ARO	

No	Tanggal Entry Aplikasi	Uraian Barang	Jumlah Barang Diserius	Masa Perolehan (tahun)	Total Masa Perolehan	Nama Pemilik Hibah	Kategori	Keterangan
242	08-07-20	HIBAH COVER VEHIC	20 pc	10	100,000.00	NY. SILVIA DAN DONATUR	ALATS	
243	08-07-20	HIBAH FACE SHIELD	50 bh	50	15,000.00	ALUMNI TRITONG	OBAT	
244	08-07-20	HIBAH FACE SHIELD	50 bh	50	15,000.00	KEJARI KLATEN	PELENGKAP AND	
245	08-07-20	HIBAH FACE SHIELD + HELM + GOGGEL	23 bh	50	23,000.00	NY. SILVIA DAN DONATUR	AND	
246	08-07-20	HIBAH HAND SANITIZER 500 ML	1 bh	50	50,000.00	NY. SILVIA DAN DONATUR	AND	
247	08-07-20	HIBAH HANDSCOON	4 bcs	50	400,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
248	08-07-20	HIBAH HANDMAT COVERALL	5 bh	50	500,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
249	08-07-20	HIBAH HANDMAT COVERALL NEKLE	20 bh	50	500,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
250	08-07-20	HIBAH HEADCAP	100 pc	50	1,300.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
251	08-07-20	HIBAH KACAMATA GOGGLE	5 bh	50	21,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
252	08-07-20	HIBAH MASKER WPS	6 pcs	50	80,000.00	PT. ELSA LITING	PELENGKAP AND	
253	08-07-20	HIBAH MASKER WPS	40 pcs	50	24,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
254	08-07-20	HIBAH MASKER WPS	120 pcs	50	24,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
255	08-07-20	HIBAH MASKER SURTICAL (BETON)	2 bcs	50	180,000.00	NY. SILVIA DAN DONATUR	PELENGKAP AND	
256	08-07-20	HIBAH MASKER SURTICAL (BETON)	2 bcs	50	175,000.00	KEJARI KLATEN	PELENGKAP AND	
257	08-07-20	HIBAH HOT CDRIO (KAPAS TISAT)	20 bh	50	220,000.00	PT. ELSA LITING	OBAT	
258	11-07-20	HIBAH FACE SHIELD	10 bh	50	5,000.00	KEJARI KLATEN	AND	
259	11-07-20	HIBAH FACE SHIELD	30 bh	50	10,000.00	KEJARI KLATEN	AND	
260	11-07-20	HIBAH HAND SANITIZER 500 ML	1 bcs	50	20,000.00	KEJARI KLATEN	AND	
261	11-07-20	HIBAH HANDSCOON	1 bcs	50	100,000.00	KEJARI KLATEN	AND	
262	11-07-20	HIBAH HANDMAT COVERALL	1 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
263	11-07-20	HIBAH HANDMAT COVERALL	24 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
264	11-07-20	HIBAH HANDMAT COVERALL	24 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
265	11-07-20	HIBAH HANDMAT COVERALL REUSE	1 bcs	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
266	11-07-20	HIBAH HENTCAP	500 pcs	50	1,300.00	KEJARI KLATEN	PELENGKAP AND	
267	11-07-20	HIBAH MASKER ANTI POLUTAN	100 bh	50	3,500.00	KEJARI KLATEN	PELENGKAP AND	
268	11-07-20	HIBAH MASKER SURTICAL (BETON)	20 pcs	50	9,000.00	KEJARI KLATEN	PELENGKAP AND	
269	11-07-20	HIBAH MASKER SURTICAL (BETON)	1 bcs	50	300,500.00	KEJARI KLATEN	PELENGKAP AND	
270	11-07-20	HIBAH MASKER SURTICAL (BETON)	2 bcs	50	100,000.00	KEJARI KLATEN	PELENGKAP AND	
271	11-07-20	HIBAH MASKER SURTICAL (BETON)	20 bh	50	3,500.00	KEJARI KLATEN	PELENGKAP AND	
272	11-07-20	HIBAH MASKER SURTICAL (BETON)	3 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
273	11-07-20	HIBAH MASKER SURTICAL (BETON)	400 bh	50	21,500.00	KEJARI KLATEN	PELENGKAP AND	
274	11-07-20	HIBAH MASKER SURTICAL (BETON)	50 pcs	50	100,000.00	KEJARI KLATEN	PELENGKAP AND	
275	11-07-20	HIBAH MASKER SURTICAL (BETON)	40 bcs	50	255,000.00	KEJARI KLATEN	PELENGKAP AND	
276	11-07-20	HIBAH MASKER SURTICAL (BETON)	1 bcs	50	200,000.00	KEJARI KLATEN	PELENGKAP AND	
277	11-07-20	HIBAH MASKER SURTICAL (BETON)	80 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
278	11-07-20	HIBAH MASKER SURTICAL (BETON)	5 bcs	50	200,000.00	KEJARI KLATEN	PELENGKAP AND	
279	11-07-20	HIBAH MASKER SURTICAL (BETON)	50 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
280	11-07-20	HIBAH MASKER SURTICAL (BETON)	20 bh	50	50,000.00	KEJARI KLATEN	PELENGKAP AND	
281	11-07-20	HIBAH MASKER SURTICAL (BETON)	200 pcs	50	95,000.00	KEJARI KLATEN	PELENGKAP AND	
282	11-07-20	HIBAH MASKER SURTICAL (BETON)	40 bh	50	75,000.00	KEJARI KLATEN	PELENGKAP AND	
283	11-07-20	HIBAH MASKER SURTICAL (BETON)	8 bh	50	25,000.00	KEJARI KLATEN	PELENGKAP AND	
284	11-07-20	HIBAH MASKER SURTICAL (BETON)	8 bh	50	25,000.00	KEJARI KLATEN	PELENGKAP AND	
285	11-07-20	HIBAH MASKER SURTICAL (BETON)	40 bh	50	250,110.00	KEJARI KLATEN	PELENGKAP AND	
286	11-07-20	HIBAH MASKER SURTICAL (BETON)	40 bh	50	140,000.00	KEJARI KLATEN	PELENGKAP AND	
287	11-07-20	HIBAH MASKER SURTICAL (BETON)	10 bcs	50	300,200.00	KEJARI KLATEN	PELENGKAP AND	
288	11-07-20	HIBAH MASKER SURTICAL (BETON)	10 bcs	50	300,200.00	KEJARI KLATEN	PELENGKAP AND	
289	11-07-20	HIBAH MASKER SURTICAL (BETON)	1 bcs	50	40,000.00	KEJARI KLATEN	PELENGKAP AND	
290	11-07-20	HIBAH MASKER SURTICAL (BETON)	2 bh	50	200,000.00	KEJARI KLATEN	PELENGKAP AND	
291	11-07-20	HIBAH MASKER SURTICAL (BETON)	2 bh	50	192,000.00	KEJARI KLATEN	PELENGKAP AND	
292	11-07-20	HIBAH MASKER SURTICAL (BETON)	5 bcs	50	80,000.00	KEJARI KLATEN	PELENGKAP AND	
293	11-07-20	HIBAH MASKER SURTICAL (BETON)	60 bh	50	100,000.00	KEJARI KLATEN	PELENGKAP AND	
294	11-07-20	HIBAH MASKER SURTICAL (BETON)	10 bh	50	21,000.00	KEJARI KLATEN	PELENGKAP AND	
295	11-07-20	HIBAH MASKER SURTICAL (BETON)	5 pcs	50	95,000.00	KEJARI KLATEN	PELENGKAP AND	
296	11-07-20	HIBAH MASKER SURTICAL (BETON)	7 bcs	50	175,000.00	KEJARI KLATEN	PELENGKAP AND	

No	Tanggal Entry Aplikasi	Uraian Barang	Jumlah Barang Direvisi	Mula Periode (Semester)	Total Mula Periode	Nama Pemberi Hibah	Kategori	Keterangan
297	27-03-20	ISHAKI VITAMIN C 1000G	150 btl	1g	250.000	DOCT. CUSUAL, DOCTOR CHANGING ON SLIN	PEL. ENKAP AND	
298	29-03-20	ISHAKI HANO SANITIZER 500 ML	3 btl	1g	185.000.00	PASOLAN KAWI KAWI	OSAT	
299	29-03-20	ISHAKI HAZMAT COVERALL	12 btl	1g	165.000.00	PASOLAN KAWI KAWI	APD	
300	29-03-20	ISHAKI KACAMATA GOGGLE	80 btl	1g	21.000.00	PAKSIKIAN KAWI KAWI	PEL. ENKAP AND	
301	29-03-20	ISHAKI MASKER 905	290 pcs	1g	40.000.00	PASOLAN KAWI KAWI	PEL. ENKAP AND	
302	01-04-20	ISHAKI COVER SHIELD	15 btl	1g	10.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
303	01-04-20	ISHAKI FACE SHIELD	48 btl	1g	15.000.00	SMK. ROBOTIKABAT (23 MAR)	APD	
304	01-04-20	ISHAKI HANDISCOFFIN/HAZMAT	15 btl	1g	2.000.00	PT. SIKAMIN (23 MAR)	APD	
305	01-04-20	ISHAKI HANDISCOFFIN	15 btl	1g	12.000.00	PT. SIKAMIN (23 MAR)	OSAT	
306	01-04-20	ISHAKI HAZMAT COVERALL	150 btl	1g	75.000.00	PT. TUNGKAL JAYA SPINERINDO (23 MAR)	PEL. ENKAP AND	
307	01-04-20	ISHAKI HAZMAT COVERALL	15 btl	1g	75.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
308	01-04-20	ISHAKI HAZMAT	15 btl	1g	75.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
309	01-04-20	ISHAKI KACAMATA GOGGLE	15 pcs	1g	900.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
310	01-04-20	ISHAKI MASKER KAWI	15 pcs	1g	50.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
311	01-04-20	ISHAKI MASKER KAWI	150 pcs	1g	5.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
312	01-04-20	ISHAKI MASKER 905	30 pcs	1g	4.500.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
313	01-04-20	ISHAKI BUL. TYPANING	200 btl	1g	90.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
314	01-04-20	ISHAKI APD SET	2 btl	1g	417.500.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
315	01-04-20	ISHAKI HANDISCOFFIN	80 btl	1g	10.000.00	PT. SIKAMIN (23 MAR)	APD	
316	01-04-20	ISHAKI HAZMAT COVERALL	15 btl	1g	150.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
317	01-04-20	ISHAKI KACAMATA GOGGLE	200 btl	1g	25.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
318	01-04-20	ISHAKI MASKER 905	300 pcs	1g	85.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
319	01-04-20	ISHAKI MASKER SURICORAL (BETON)	200 btl	1g	125.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
320	01-04-20	ISHAKI FACE SHIELD	200 btl	1g	30.000.00	PT. SIKAMIN (23 MAR)	APD	
321	01-04-20	ISHAKI HANDISCOFFIN	1 btl	1g	52.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
322	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	150.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
323	01-04-20	ISHAKI KACAMATA GOGGLE	30 btl	1g	15.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
324	01-04-20	ISHAKI KACAMATA GOGGLE	30 btl	1g	50.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
325	01-04-20	ISHAKI MASKER KAWI POLYURETHANE	250 btl	1g	9.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
326	01-04-20	ISHAKI FACE SHIELD	25 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
327	01-04-20	ISHAKI HAZMAT COVERALL	25 btl	1g	105.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
328	01-04-20	ISHAKI FACE SHIELD	5 btl	1g	10.000.00	PT. SIKAMIN (23 MAR)	APD	
329	01-04-20	ISHAKI HANDISCOFFIN	1 btl	1g	52.000.00	PT. SIKAMIN (23 MAR)	APD	
330	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
331	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
332	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
333	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
334	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
335	01-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	100.000.00	PT. SIKAMIN (23 MAR)	APD	
336	01-04-20	ISHAKI MASKER 905	20 pcs	1g	50.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
337	01-04-20	ISHAKI MASKER SURICORAL (BETON)	200 pcs	1g	450.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
338	01-04-20	ISHAKI BUL. TYPANING	200 btl	1g	2.813.000	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
339	01-04-20	ISHAKI TISDAI ANDON CARI	20 btl	1g	14.584.000	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
340	11-04-20	ISHAKI BUL. TYPANING	1.580 btl	1g	647.000	PT. SIKAMIN (23 MAR)	OSAT	
341	22-04-20	ISHAKI HANDISCOFFIN/HAZMAT	1.000 btl	1g	8.000.000	PT. SIKAMIN (23 MAR)	APD	
342	22-04-20	ISHAKI HAZMAT COVERALL	30 btl	1g	150.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
343	22-04-20	ISHAKI MASKER SURICORAL (BETON)	1 btl	1g	147.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
344	23-04-20	ISHAKI MASKER SURICORAL (BETON)	12 btl	1g	300.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
345	01-04-20	ISHAKI FACE SHIELD	15 btl	1g	15.000.00	PT. SIKAMIN (23 MAR)	APD	
346	18-04-20	ISHAKI FACE SHIELD	5 btl	1g	55.000.00	PT. SIKAMIN (23 MAR)	APD	
347	18-04-20	ISHAKI FACE SHIELD	5 btl	1g	55.000.00	PT. SIKAMIN (23 MAR)	APD	
348	18-04-20	ISHAKI HANDISCOFFIN/HAZMAT	200 btl	1g	2.100.000	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
349	18-04-20	ISHAKI HANDISCOFFIN/HAZMAT	50 btl	1g	70.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
350	18-04-20	ISHAKI HANDISCOFFIN/HAZMAT	20 btl	1g	22.000.00	PT. SIKAMIN (23 MAR)	PEL. ENKAP AND	
351	27-04-20	ISHAKI MASKER KAWI POLYURETHANE	288 pcs	1g	10.000.00	PT. SIKAMIN (23 MAR)	OSAT	

No Abstrak	Uraian Barang	Jumlah Barang Diterima	Mula Perhitungan (Setoran)	Total Mula Perhitungan	Nama Pembari Hibah	Endongpak	Endongpak
312	21-07-20 HIBAH MINYAK KULIT/FAA A.L. 00 ML	144 pcs	Rp 13.875.00	Rp 2.882.000.00	PT. SOCHEN EMOE INDONESIA	COBAT	
313	21-07-20 HIBAH MINYAK KANU PULIH 20 ML	288 pcs	Rp 9.900.00	Rp 2.811.200.00	PT. SOCHEN EMOE INDONESIA	COBAT	
314	21-07-20 HIBAH MINYAK KANU PULIH 80 ML	144 pcs	Rp 14.700.00	Rp 2.697.600.00	PT. SOCHEN EMOE INDONESIA	COBAT	
315	20-08-20 HIBAH HAZMAT COVETRAL	12 ML	Rp 40.000.00	Rp 480.000.00	TESANY	AND	
316	04-08-20 HIBAH COVET PROCS	310 pcs	Rp 4.417.00	Rp 1.411.812.00	EDONATI MEDIK BOST	PROFENOKAP AND	
317	04-08-20 HIBAH HAZMAT COVET UP	18 pcs	Rp 61.000.00	Rp 618.000.00	EDONATI MEDIK BOST	AND	
318	04-08-20 HIBAH HAZMAT COVETRAL	86 ML	Rp 61.072.00	Rp 5.420.000.00	EDONATI MEDIK BOST	AND	
319	04-08-20 HIBAH HAZMAT COVETRAL BEUSE	100 ML	Rp 43.000.00	Rp 8.500.000.00	LAB REJAYAN BANG KATEN	AND	
320	11-08-20 HIBAH MASSEGE NYA	620 pcs	Rp 25.000.00	Rp 15.500.000.00	CHARTUL TANGJUNG	PELENGKAP AND	
321	24-08-20 HIBAH HANAPLAST SLEP	1.360 pcs	Rp 43.000.00	Rp 58.400.000.00	PT. BILIRITODOW INCONISIA	COBAT	
322	24-08-20 HIBAH NYVA CREAM	1.026 pcs	Rp 67.200.00	Rp 102.596.000.00	PT. BILIRITODOW INCONISIA	PELENGKAP AND	
323	20-08-20 HIBAH MASSEGE SLINGCAL (BIDANG)	10 box	Rp 110.000.00	Rp 1.100.000.00	BRETI TUDURKI	PELENGKAP AND	
324	31-08-20 HIBAH COVET PROCS	100 pcs	Rp 50.000.00	Rp 1.000.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	AND	
325	31-08-20 HIBAH FACE SHIELD	100 bks	Rp 25.000.00	Rp 2.500.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
326	31-08-20 HIBAH HANAPLAST COVETRAL	100 pcs	Rp 45.000.00	Rp 4.500.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
327	31-08-20 HIBAH HANAPLAST COVETRAL	100 bks	Rp 750.000.00	Rp 75.000.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
328	31-08-20 HIBAH KACAMATA GOGGLE	100 bks	Rp 40.000.00	Rp 4.000.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
329	31-08-20 HIBAH MASSEGE KAIN	500 pcs	Rp 4.500.00	Rp 2.250.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
330	31-08-20 HIBAH MASSEGE NYA	80 pcs	Rp 40.000.00	Rp 3.200.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
331	31-08-20 HIBAH MASSEGE SLINGCAL (BIDANG)	10 box	Rp 150.000.00	Rp 1.500.000.00	YAYASAN PUNJO ANNA PRIDUO SCTV	PELENGKAP AND	
332	14-08-20 HIBAH MASSEGE HINDUNAWOZAL	20 pcs	Rp 68.811.75	Rp 4.117.490.00	RENNIE YOUNGDA (KANGDAU JO)	PELENGKAP AND	
333	20-08-20 HIBAH STIDONG ACID 15 LITANG 220 ML	5 bks	Rp 20.000.00	Rp 115.000.00	KANGSIN WATER KATEN	COBAT	
334	20-08-20 HIBAH STIDONG ACID 15 LITANG 220 ML	25 bks	Rp 50.000.00	Rp 1.470.000.00	KANGSIN WATER KATEN	COBAT	
335	20-08-20 HIBAH STIDONG ACID 300 ML	11 bks	Rp 21.000.00	Rp 275.000.00	KANGSIN WATER KATEN	COBAT	
336	07-10-20 HIBAH HAZMAT COVETRAL	100 bks	Rp 100.000.00	Rp 10.000.000.00	INDOCS PRIBADI BAW AG	AND	
337	07-10-20 HIBAH MASSEGE SLINGCAL (BIDANG)	11 box	Rp 100.000.00	Rp 3.100.000.00	INDOCS PRIBADI BAW AG	PELENGKAP AND	
338	12-10-20 HIBAH BERTOSH PROPOSUS	11 bks	Rp 150.000.00	Rp 8.250.000.00	BUJ LAMULA (BARTOSH PROPOSUS KATEN)	COBAT	
339	12-11-20 HIBAH MASSEGE TIRISH LITEN	20 bks	Rp 10.000.00	Rp 600.000.00	PT. MEGHAN MENDAKA PHARMIA	COBAT	
TOTAL MULA PEROLEHAN PEMERIKHAAN HIBAH KEBERLUNGAN				Rp 1.562.839.292.00			
TOTAL MULA PEROLEHAN PEMERIKHAAN HIBAH KEBERLUNGAN				Rp 2.879.461.822.00			

Klaten, 10 November 2020
 Kepala Instansi Esensial

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