

**Rekapitulasi Penerimaan**  
**Rumah Sakit Stroke Nasional Bukittinggi**  
**Tahun 2017**

No	Bulan	2017		
		Target (Rp)	Realisasi (Rp)	%
1.	Januari	4.823.275.300	3.472.135.777,11	71,99
2.	Februari	4.823.275.300	3.428.034.006,80	71,07
3.	Maret	4.823.275.300	2.469.189.014,00	51,19
4.	April	4.823.275.300	4.904.336.838,37	101,68
5.	Mei	4.823.275.300	2.613.047.617,62	54,18
6.	Juni	4.823.275.300	5.862.236.562,70	121,54
7.	Juli	4.823.275.300	3.091.267.215,88	64,09
8.	Agustus	4.823.275.300	4.260.871.148,07	88,34
9.	September	4.823.275.300	4.392.780.582,99	91,07
10.	Oktober	4.823.275.300	3.038.544.313,35	63,00
11.	November	4.823.275.300	6.680.166.429,72	138,50
12.	Desember	4.823.275.300	4.088.051.659,00	84,76
	<b>TOTAL</b>	<b>57.879.303.600</b>	<b>48.300.661.165,61</b>	<b>83,45</b>

Bukittinggi, 31 Desember 2017

  
 Direktur Utama,  
**dr. Hj. Ermawati, M.Kes**  
 NIP : 196104231987102001

REKAPITULASI PENERIMAAN  
RUMAH SAKIT STROKE NASIONAL BUKITTINGGI  
TAHUN 2017

NO	BULAN	PENERIMAAN	JASA GIRO	TOTAL
		BENDAHARA PENERIMA	BENDAHARA PENGELUARAN BLU	
	SALDO AWAL	18.703.033.717,86		
1	JANUARI	3.470.395.193,11	1.740.584,00	3.472.135.777,11
2	FEBRUARI	3.426.950.758,80	1.083.248,00	3.428.034.006,80
3	MARET	2.467.628.008,00	1.561.006,00	2.469.189.014,00
4	APRIL	4.903.242.637,37	1.094.201,00	4.904.336.838,37
5	MEI	2.611.369.317,62	1.678.300,00	2.613.047.617,62
6	JUNI	5.860.402.370,70	1.834.192,00	5.862.236.562,70
7	JULI	3.089.313.444,88	1.953.771,00	3.091.267.215,88
8	AGUSTUS	4.255.615.796,07	5.255.352,00	4.260.871.148,07
9	SEPTEMBER	4.388.214.802,99	4.565.780,00	4.392.780.582,99
10	OKTOBER	3.036.116.400,35	2.427.913,00	3.038.544.313,35
11	NOVEMBER	6.675.282.921,72	4.883.508,00	6.680.166.429,72
12	DESEMBER	4.080.498.591,50	7.553.068,00	4.088.051.659,50
<b>TOTAL</b>		<b>48.265.030.243,11</b>	<b>35.630.923,00</b>	<b>48.300.661.166,11</b>

Target Penerimaan : 57.879.300.000,00  
 Realisasi Penerimaan 48.265.030.243,11

83,39%

Bukittinggi, 31 Desember 2017  
 Bendahara Penerimaan



**Ade Misran, A.Md**  
**NIP. 198905192015031001**