

REKAP PENDAPATAN DAN BELANJA PUSKESMAS KOTA PADANG
BULAN JANUARI TAHUN 2026

NO	PUSKESMAS	SALDO AWAL (SISA DANA 2025)	JUMLAH PENDAPATAN	JUMLAH BELANJA	SALDO AKHIR
1	PADANG PASIR	214,346,456.36	156,336,100.00	5,528,617.00	365,153,939.36
2	ULAK KARANG	169,145,089.00	80,846,115.00	-	249,991,204.00
3	ALAI	60,749,464.00	83,813,918.00	4,087,841.00	140,475,541.00
4	AIR TAWAR	27,221,697.00	53,996,540.00	-	81,218,237.00
5	SEBERANG PADANG	137,892,587.00	103,409,856.00	103,000.00	241,199,443.00
6	PEMANCUNGAN	255,882,204.00	69,325,845.00	3,304,200.00	321,903,849.00
7	RAWANG	98,061,077.00	88,830,545.00	4,224,324.00	182,667,298.00
8	LUBUK BEGALUNG	167,750,262.00	200,847,975.00	7,464,684.00	361,133,553.00
9	PAGAMBIRAN	90,767,920.00	127,499,347.00	5,901,215.00	212,366,052.00
10	ANDALAS	189,973,960.00	201,484,346.00	6,200,190.00	385,258,116.00
11	LUBUK BUAYA	16,360,805.00	246,863,069.00	9,783,690.00	253,440,184.00
12	AIR DINGIN	149,343,973.00	182,162,398.00	4,861,387.00	326,644,984.00
13	NANGGALO	153,261,046.00	122,851,405.00	4,126,235.00	271,986,216.00
14	LAPAI	233,498,482.00	55,954,968.00	278,614.00	289,174,836.00
15	KURANJI	383,596,764.93	126,880,010.00	3,795,033.00	506,681,741.93
16	BELIMBING	249,370,541.00	159,035,171.00	7,401,346.00	401,004,366.00
17	AMBACANG	74,438,814.47	137,879,708.00	3,919,417.00	208,399,105.47
18	PAUH	404,422,876.00	189,211,644.00	5,121,466.00	588,513,054.00
19	BUNGUS	157,811,685.00	158,049,585.00	10,270,295.00	305,590,975.00
20	LUBUK KILANGAN	242,702,870.00	140,855,794.00	5,124,580.00	378,434,084.00
21	ANAK AIR	203,607,809.00	123,703,551.00	5,566,137.00	321,745,223.00
22	KPIK	186,365,404.00	95,382,382.00	-	281,747,786.00
23	DADOK TUNGGUL HITAM	250,481,451.70	88,198,162.00	-	338,679,613.70
23	PARAK KARAKAH	190,391,517.00	56,393,453.00	-	246,784,970.00
JUMLAH		4,307,444,755.46	3,049,811,887.00	97,062,271.00	7,260,194,371.46

KOORDINATOR BLUD

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