

PEMERINTAH KABUPATEN WONOSOBO

CATATAN ATAS LAPORAN KEUANGAN

Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

Lampiran V.31a Vaksin Covid-19 dari Kemenkes dan Pemerintah Provinsi Jateng per 31 Desember 2021

| No       | URAIAN                     | Satuan | Tersedia Untuk Digunakan |                |                | Mutasi Keluar  |                  |                     |                |                | Saldo per<br>31<br>Desember<br>2021 |
|----------|----------------------------|--------|--------------------------|----------------|----------------|----------------|------------------|---------------------|----------------|----------------|-------------------------------------|
|          |                            |        | Saldo<br>Awal            | Penerima<br>an | Jumlah         | Pengguna<br>an | Pengemb<br>alian | Ke<br>Pemda<br>Lain | Pemusna<br>han | Jumlah         |                                     |
| <b>A</b> | <b>Kemenkes</b>            |        |                          |                |                |                |                  |                     |                |                |                                     |
| 1        | Sinovac                    | dosis  | -                        | 90.100         | 90.100         | 90.100         | -                | -                   | -              | 90.100         | -                                   |
|          | <b>Jumlah I</b>            |        | -                        | <b>90.100</b>  | <b>90.100</b>  | <b>90.100</b>  | -                | -                   | -              | <b>90.100</b>  | -                                   |
| <b>B</b> | <b>Dari Pemprov Jateng</b> |        |                          |                |                |                |                  |                     |                |                |                                     |
| 1        | Sinovac                    | dosis  | -                        | 407.560        | 407.560        | 342.104        | -                | -                   | 10             | 342.114        | 65.446                              |
| 2        | AstraZeneca                | dosis  | -                        | 88.760         | 88.760         | 88.510         | -                | -                   | -              | 88.510         | 250                                 |
| 3        | Sinopharm                  | dosis  | -                        | 7.830          | 7.830          | 7.830          | -                | -                   | -              | 7.830          | -                                   |
| 4        | Moderna                    | dosis  | -                        | 52.332         | 52.332         | 52.332         | -                | -                   | -              | 52.332         | -                                   |
| 5        | Pfizer                     | dosis  | -                        | 266.322        | 266.322        | 244.770        | -                | -                   | -              | 244.770        | 21.552                              |
| 8        | Janssen                    | dosis  | -                        | 3.000          | 3.000          | 3.000          | -                | -                   | -              | 3.000          | -                                   |
| 9        | Sinovac (1)                | dosis  | -                        | 2.000          | 2.000          | 2.000          | -                | -                   | -              | 2.000          | -                                   |
| 10       | Sinovac (2)                | dosis  | -                        | 5.500          | 5.500          | 5.500          | -                | -                   | -              | 5.500          | -                                   |
| 11       | Janssen (3)                | dosis  | -                        | 500            | 500            | 500            | -                | -                   | -              | 500            | -                                   |
| 12       | AstraZeneca (4)            | dosis  | -                        | 1.700          | 1.700          | 1.700          | -                | -                   | -              | 1.700          | -                                   |
| 13       | Janssen (5)                | dosis  | -                        | 1.000          | 1.000          | 1.000          | -                | -                   | -              | 1.000          | -                                   |
|          | <b>Jumlah II</b>           |        | -                        | <b>836.504</b> | <b>836.504</b> | <b>749.246</b> | -                | -                   | <b>10</b>      | <b>749.256</b> | <b>87.248</b>                       |
|          | <b>JUMLAH (I+II)</b>       |        | -                        | <b>926.604</b> | <b>926.604</b> | <b>839.346</b> | -                | -                   | <b>10</b>      | <b>839.356</b> | <b>87.248</b>                       |