

**UNIVERSITAS INDONESIA  
DAN ENTITAS ANAK/AND SUBSIDIARIES**

Halaman – 5/29 – Page

**CATATAN ATAS LAPORAN KEUANGAN  
KONSOLIDASIAN  
31 DESEMBER 2022**  
(Dinyatakan dalam jutaan Rupiah,  
kecuali dinyatakan lain)

**NOTES TO THE CONSOLIDATED  
FINANCIAL STATEMENTS  
31 DECEMBER 2022**  
(Expressed in millions of Rupiah,  
unless otherwise stated)

**12. PENDAPATAN TIDAK TERIKAT**

**12. UNRESTRICTED REVENUES**

**2022**

**2021**

**Unit Kerja Khusus (“UKK”)  
Rumah Sakit Pendidikan  
UI (“RSP UI”)**

**Operasional**

Rawat inap	93,929	278,909
Rawat jalan	54,424	41,517
Lain-lain	11,255	18,403
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	159,608	338,829
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**BPPTN**

BPPTN	-	15,527
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**Hibah/sumbangan**

Hibah aset tetap	108,703	105,357
Lain-lain	-	1,160
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	108,703	106,517
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**Lain-lain**

Jasa giro	1,749	1,383
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**Special Working Unit (“UKK”)  
Teaching Hospital  
UI (“RSP UI”)**

**Operasional**

In-Patient  
Out-Patient  
Others

**BPPTN**

BPPTN

**Grants/donations**

Fixed assets grants  
Others

**Others**

Giro interest

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Halaman – 5/30 – Page

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**12. PENDAPATAN TIDAK TERIKAT (lanjutan)**

**12. UNRESTRICTED REVENUES (continued)**

	<u>2022</u>	<u>2021</u>	
<b>UKK Lainnya</b>			<b>Other UKK</b>
<b>Operasional</b>			<b>Operational</b>
Pelayanan masyarakat	350,632	351,177	Public services
Seminar dan pelatihan	111,067	80,611	Seminars and training
Penelitian	57,590	48,671	Research
Pengelolaan manajemen	6,080	11,499	Management control
Lain-lain	<u>7,764</u>	<u>16,144</u>	Others
	<u>533,133</u>	<u>508,102</u>	
<b>Hibah/sumbangan</b>			<b>Grants/donations</b>
Penelitian	20,215	24,885	Research
Lain-lain	<u>843</u>	<u>1,807</u>	Others
	<u>21,058</u>	<u>26,692</u>	
<b>Lain-lain</b>			<b>Others</b>
Lain-lain	<u>6,503</u>	<u>6,193</u>	Others
Jumlah operasional	2,258,505	2,297,703	Total operational
Jumlah BPPTN/APBN	523,303	561,844	Total BPPTN/APBN
Jumlah hibah/sumbangan	180,899	196,383	Total grants/donations
Jumlah lain-lain	<u>50,386</u>	<u>45,515</u>	Total others
<b>Jumlah</b>	<u><u>3,013,093</u></u>	<u><u>3,101,445</u></u>	<b>Total</b>