

REKAP BARANG MILIK DAERAH

SKPD : RUMAH SAKIT UMUM DAERAH

KAB : TEMANGGUNG

PROP : JAWA TENGAH

| NO Urut | Nama Bidang Barang | Jumlah Barang | Jumlah Harga (Rp.) | Penyusutan Tahun Berjalan | Akumulasi Penyusutan | Nilai Buku |
|--------------|--|---------------|--------------------|---------------------------|----------------------|--------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 3.1 | TANAH | 0 | 4,025,771,697.00 | 0.00 | 0.00 | 4,025,771,697.00 |
| 3.1.01 | TANAH | 0 | 4,025,771,697.00 | 0 | 0 | 4,025,771,697.00 |
| 3.2 | PERALATAN DAN MESIN | 10,389 | 240,358,260,145.00 | 24,230,407,502.42 | 178,042,153,351.90 | 62,316,106,793.10 |
| 3.2.01 | ALAT BESAR | 23 | 6,350,483,424.00 | 678,878,077.12 | 5,826,638,566.45 | 523,844,857.55 |
| 3.2.02 | ALAT ANGKUTAN | 232 | 4,693,203,531.00 | 334,746,388.71 | 3,116,355,589.47 | 1,576,847,941.53 |
| 3.2.03 | ALAT BENGKEL DAN ALAT UKUR | 26 | 117,277,285.00 | 9,562,714.55 | 43,421,659.15 | 73,855,625.85 |
| 3.2.04 | ALAT PERTANIAN | 5 | 14,597,550.00 | 2,040,637.50 | 13,733,775.00 | 863,775.00 |
| 3.2.05 | ALAT KANTOR DAN RUMAH TANGGA | 6,273 | 20,789,950,989.00 | 2,038,815,249.40 | 17,514,542,735.10 | 3,275,408,253.90 |
| 3.2.06 | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 166 | 1,536,811,559.00 | 136,681,437.50 | 911,969,935.00 | 624,841,624.00 |
| 3.2.07 | ALAT KEDOKTERAN DAN KESEHATAN | 2,954 | 188,265,780,354.00 | 19,513,503,598.10 | 139,337,969,350.00 | 48,927,811,004.00 |
| 3.2.08 | ALAT LABORATORIUM | 156 | 15,372,536,823.00 | 1,185,001,783.35 | 8,930,760,959.35 | 6,441,775,863.65 |
| 3.2.09 | ALAT PERSENJATAAN | 3 | 110,489,040.00 | 411,180.00 | 110,077,860.00 | 411,180.00 |
| 3.2.10 | KOMPUTER | 522 | 2,985,877,754.00 | 330,766,436.19 | 2,115,431,086.38 | 870,446,667.62 |
| 3.2.11 | ALAT EKSPLORASI | 0 | 0 | 0 | 0 | 0 |
| 3.2.12 | ALAT PENGEBORAN | 0 | 0 | 0 | 0 | 0 |
| 3.2.13 | ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN | 0 | 0 | 0 | 0 | 0 |
| 3.2.14 | ALAT BANTU EKSPLORASI | 0 | 0 | 0 | 0 | 0 |
| 3.2.15 | ALAT KESELAMATAN KERJA | 1 | 6,500,000.00 | 0 | 6,500,000.00 | 0 |
| 3.2.16 | ALAT PERAGA | 0 | 0 | 0 | 0 | 0 |
| 3.2.17 | PERALATAN PROSES/PRODUKSI | 1 | 1,251,836.00 | 0 | 1,251,836.00 | 0 |
| 3.2.18 | RAMBU - RAMBU | 0 | 0 | 0 | 0 | 0 |
| 3.2.19 | PERALATAN OLAH RAGA | 27 | 113,500,000.00 | 0 | 113,500,000.00 | 0 |
| 3.3 | GEDUNG DAN BANGUNAN | 0 | 179,969,621,381.00 | 3,576,504,065.36 | 50,710,384,398.02 | 129,259,236,982.98 |
| 3.3.01 | BANGUNAN GEDUNG | 0 | 179,763,987,251.00 | 3,572,391,382.76 | 50,689,007,588.92 | 129,074,979,662.08 |
| 3.3.02 | MONUMEN | 0 | 0 | 0 | 0 | 0 |
| 3.3.03 | BANGUNAN MENARA | 0 | 0 | 0 | 0 | 0 |
| 3.3.04 | TUGU TITIK KONTROL/PASTI | 0 | 205,634,130.00 | 4,112,682.60 | 21,376,809.10 | 184,257,320.90 |
| 3.4 | JALAN, JARINGAN DAN IRIGASI | 0 | 26,902,115,508.00 | 1,048,024,361.53 | 7,064,439,208.52 | 19,837,676,299.48 |
| 3.4.01 | JALAN DAN JEMBATAN | 0 | 1,815,005,000.00 | 68,389,300.00 | 1,507,253,150.00 | 307,751,850.00 |
| 3.4.02 | BANGUNAN AIR | 0 | 2,847,210,000.00 | 284,721,000.00 | 1,835,387,000.00 | 1,011,823,000.00 |
| 3.4.03 | INSTALASI | 0 | 17,910,110,738.00 | 541,905,392.14 | 2,834,938,717.00 | 15,075,172,021.00 |
| 3.4.04 | JARINGAN | 0 | 4,329,789,770.00 | 153,008,669.39 | 886,860,341.52 | 3,442,929,428.48 |
| 3.5 | ASET TETAP LAINNYA | 0 | 8,138,050.00 | 0.00 | 0.00 | 8,138,050.00 |
| 3.5.01 | BAHAN PERPUSTAKAAN | 0 | 8,138,050.00 | 0 | 0 | 8,138,050.00 |
| 3.5.02 | BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLA | 0 | 0 | 0 | 0 | 0 |
| 3.5.03 | HEWAN | 0 | 0 | 0 | 0 | 0 |
| 3.5.04 | BIOTA PERAIRAN | 0 | 0 | 0 | 0 | 0 |
| 3.5.05 | TANAMAN | 0 | 0 | 0 | 0 | 0 |
| 3.5.06 | BARANG KOLEKSI NON BUDAYA | 0 | 0 | 0 | 0 | 0 |
| 3.5.07 | ASET TETAP DALAM RENOVASI | 0 | 0 | 0 | 0 | 0 |
| 3.6 | KONSTRUKSI DALAM Pengerjaan | 0 | 581,456,554.34 | 0 | 0 | 581,456,554.34 |
| 3.6.01 | KONSTRUKSI DALAM Pengerjaan | 0 | 581,456,554.34 | 0 | 0 | 581,456,554.34 |
| 3.7 | AKUMULASI PENYUSUTAN | 0 | 0 | 0 | 0 | 0 |
| 3.7.01 | AKUMULASI PENYUSUTAN PERALATAN DAN MESIN | 0 | 240,358,260,145.00 | 24,230,407,502.42 | 178,042,153,351.90 | 62,316,106,793.10 |
| 3.7.02 | AKUMULASI PENYUSUTAN GEDUNG DAN BANGUN | 0 | 179,969,621,381.00 | 3,576,504,065.36 | 50,710,384,398.02 | 129,259,236,982.98 |
| 3.7.03 | AKUMULASI PENYUSUTAN JALAN, JARINGAN DAN | 0 | 26,902,115,508.00 | 1,048,024,361.53 | 7,064,439,208.52 | 19,837,676,299.48 |
| 3.7.04 | AKUMULASI PENYUSUTAN ASET TETAP LAINNYA | 0 | 8,138,050.00 | 0.00 | 0.00 | 8,138,050.00 |
| 3 | JUMLAH ASET TETAP | 0 | 451,845,363,335.34 | 28,854,935,929.31 | 235,816,976,958.44 | 216,028,386,376.90 |
| ASET LAINNYA | | | | | | |
| 5.2 | KEMITRAAN DENGAN PIHAK KETIGA | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.2.01 | KEMITRAAN DENGAN PIHAK KETIGA | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.3 | ASET TIDAK BERWUJUD | 0 | 101,924,500.00 | 2,337,500.00 | 94,912,000.00 | 7,012,500.00 |
| 5.3.01 | ASET TIDAK BERWUJUD | 0 | 101,924,500.00 | 2,337,500.00 | 94,912,000.00 | 7,012,500.00 |
| 5.4 | ASET LAIN-LAIN | 0 | 2,525,408,431.66 | 0.00 | 2,438,646,246.00 | 86,762,185.66 |
| 5.4.01 | ASET LAIN-LAIN | 0 | 2,525,408,431.66 | - | 2,438,646,246.00 | 86,762,185.66 |
| 5.5 | AKUMULASI AMORTISASI ASET TIDAK BERWUJUD | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.5.01 | AKUMULASI AMORTISASI ASET TIDAK BERWUJUD | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.6 | AKUMULASI PENYUSUTAN ASET LAINNYA | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5.6.01 | AKUMULASI PENYUSUTAN ASET LAINNYA | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | JUMLAH ASET LAINNYA | 0 | 2,627,332,931.66 | 2,337,500.00 | 2,533,558,246.00 | 93,774,685.66 |

| | | | | | | |
|--------|------------------------|-------|--------------------|------|--------------------|--------------------|
| | BARANG EKSTRAKOMPTABEL | 6,613 | 845,186,353.00 | 0 | 0 | 845,186,353.00 |
| | JUMLAH EKSTRAKOMPTABEL | 0 | 845,186,353.00 | 0.00 | 0.00 | 845,186,353.00 |
| | BARANG PERSEDIAAN | | | | | |
| 1.7 | PERSEDIAAN | 48 | 10,114,577,908.83 | 0.00 | 0.00 | 10,114,577,908.83 |
| 1.7.01 | BARANG PAKAI HABIS | 48 | 10,114,577,908.83 | 0.00 | 0.00 | 10,114,577,908.83 |
| 1.7.02 | BARANG TAK HABIS PAKAI | 0 | 0 | 0 | 0 | 0 |
| 1.7.03 | BARANG BEKAS DIPAKAI | 0 | 0 | 0 | 0 | 0 |
| | JUMLAH PERSEDIAAN | 48 | 10,114,577,908.83 | 0.00 | 0.00 | 10,114,577,908.83 |
| | TOTAL | 0 | 455,317,882,620.00 | | 238,350,535,204.44 | 227,081,925,324.39 |

