BERITA ACARA REKONSILIASI

| Kode Barang | JENIS ASET | SALDO 31 DESEMBER 2022 | MUTASI TAMBAH |
|---|---|---|---|
| 1 | 2 | 3 | 4 |
| | **ASET LANCAR** | | |
| | Persediaan | 2,263,641,330.97 | 12,697,326,371.04 |
| | | | |
| **1.3** | **ASET TETAP** | | |
| 1.3.1 | Tanah | 2,148,886,000.00 | |
| 1.3.2 | Peralatan dan Mesin | 85,841,223,820.00 | 2,951,789,615.00 |
| 1.3.3 | Gedung dan Bangunan | 28,929,170,183.22 | 1,196,276,600.00 |
| 1.3.4 | Jalan, Irigasi dan Jaringan | 2,026,201,161.00 | 322,014,550.00 |
| 1.3.5 | Aset Tetap Lainnya | | |
| 1.3.6 | Konstruksi Dalam Pengerjaan | 109,940,000.00 | |
| 1.3.7 | Akumulasi Penyusutan | (79,196,136,219.91) | (7,737,824,340.57) |
| | **TOTAL ASET TETAP** | **119,055,421,164.22** | **4,470,080,765.00** |
| | | | |
| **1.5** | **ASET LAINNYA** | | |
| 1.5.2 | Kemitraan Dengan Pihak Ketiga | - | |
| 1.5.3 | Aset Tak Berwujud | 299,271,000.00 | |
| 1.5.4 | Aset Lain-lain / Rusak Berat | 48,463,000.00 | |
| 1.5.5 | Akumulasi Amortisasi Aset Tak Berwujud | - | |
| 1.5.6 | Akumulasi Penyusutan Aset | (34,240,750.00) | **(4,740,750.00)** |
| | **TOTAL ASET LAINNYA** | **347,734,000.00** | **(4,740,750.00)** |
| | | | |
| | **Total ASET** | **119,403,155,164.22** | **4,470,080,765.00** |
| | Ekstrakompatabel | 208,332,933.00 | 22,120,191.00 |
| **Total Aset Tetap + Aset Lainnya - Ektrakom** | | **119,194,822,231.22** | **4,447,960,574.00** |

Demikian Berita Acara Rekonsiliasi ini dibuat dengan sebenar-benarnya, untuk dapat dipergunakan da

PIHAK KEDUA

**INDRA MAHA MULIA, S.Kom**
19860415 201408 2 002

Mengetahui,

**KEPALA BIDANG PENGELOLAAN BARANG MILIK DAERA**

**MAIYENDRA, SE, MM**

NIP. 19770510 200701 1 007

Lampiran
Nomor : **900/39 /BK-LK/II-2024**
Tanggal : 5 Februari 2024

| T.A 2023 | SALDO SEMESTER 2 T.A 2023 | | |
|---|---|---|---|
| KURANG | | | |
| 5 | 6 | | |
| | | | |
| 11,970,550,068.41 | 2,990,417,633.60 | | |
| | | | |
| | | | |
| | 2,148,886,000.00 | 2,148,886,000.00 | |
| | 88,793,013,435.00 | 88,793,013,435.00 | |
| 322,014,550.00 | 29,803,432,233.22 | 29,803,432,233.22 | |
| | 2,348,215,711.00 | 2,348,215,711.00 | |
| | - | | |
| 28,540,000.00 | 81,400,000.00 | 81,400,000.00 | |
| | (86,933,960,560.48) | | |
| **350,554,550.00** | **123,174,947,379.22** | | |
| | | | |
| | | | KIB B |
| | - | | KIB C |
| | 299,271,000.00 | | KIB D |
| | 48,463,000.00 | | |
| | - | | |
| | (38,981,500.00) | | |
| **-** | **342,993,250.00** | | |
| | | | |
| **350,554,550.00** | **123,522,681,379.22** | | |
| | 230,453,124.00 | 230,453,124.00 | |
| **350,554,550.00** | **123,292,228,255.22** | 123,292,228,255.22 | |

lam rangka mendukung Laporan BMD

Sarilamak, 5 Februari 2024

PIHAK PERTAMA

**RIDHA MULIA, SE**
NIP. 19710626 200801 2 003

AH

| | |
|---|---|
| 79,438,201,097.00 | |
| 5,689,321,805.58 | |
| 1,805,334,189.90 | |
| 86,932,857,092.48 | 7,736,720,872.57 |

-

| No. Urut | KODE BARANG | Nama OPD | Saldo awal 2022<br>Nilai<br>( Rp ) |
|---|---|---|---|
| 1 | 2 | 3 | 4 |
| | | | |
| 1 | 1.3.1 | **DAFTAR ASET TETAP TANAH** | **2,148,886,000.00** |
| | | | |
| 2 | 1.3.2 | **DAFTAR ASET TETAP PERALATAN & MESIN** | **85,841,223,820.00** |
| | | | |
| 3 | 1.3.3 | **DAFTAR ASET TETAP GEDUNG & BANGUNAN** | **28,929,170,183.22** |
| | | | |
| 4 | 1.3.4 | **DAFTAR ASET JALAN IRIGASI & JARINGAN** | **2,026,201,161.00** |
| | | | |
| 5 | 1.3.5 | **DAFTAR ASSET TETAP LAINNYA** | **-** |
| | | | |
| 6 | 1.3.6 | **DAFTAR ASET TETAP KONSTRUKSI DALAM PENGERJAAN** | **109,940,000.00** |
| | | | |
| 7 | 1.5 | **ASET LAINNYA** | **347,734,000.00** |
| | | | |
| | | **TOTAL ASET KESELURUHAN** | **119,403,155,164.22** |
| | | | |
| | | **PENJELASAN :** | |
| 1 | 1.3.1 | **DAFTAR ASET TETAP TANAH** | **2,148,886,000.00** |
| | | | |
| | 1.3.1.01 | **Tanah** | |
| | 1.3.1.01.01 | **-Tanah Persil** | |
| | 1.3.1.01.02 | **-Tanah Non Persil** | |
| | 1.3.1.01.03 | **-Lapangan** | |
| | | | |
| 2 | 1.3.2 | **DAFTAR ASET TETAP PERALATAN & MESIN** | **85,841,223,820.00** |
| | | | |
| | 1.3.2.01 | **Alat Besar** | **19,584,500.00** |
| | 1.3.2.01.01 | **-Alat Besar Darat** | |

| | | | |
|---|---|---|---|
| | 1.3.2.01.02 | **-Alat Besar Apung** | |
| | 1.3.2.01.03 | **-Alat Besar Bantu** | |
| | | **SEMESTER 2** | |
| | | Mesin Pompa Air IPAL @1 unit | |
| | | Pompa Summersible @1 unit | |
| | | | |
| | | | |
| | 1.3.2.02 | **Alat Angkutan** | **2,947,351,859.00** |
| | 1.3.2.02.01 | **-Alat Angkutan Darat Bermotor** | |
| | 1.3.2.02.02 | **Alat Angkutan Darat Tak Bermotor** | |
| | 1.3.2.02.03 | **Alat Angkutan Apng Bermotor** | |
| | 1.3.2.02.04 | **Alat Angkutan Apng Tak Bermotor** | |
| | 1.3.2.02.05 | **Alat Angkutan Bermotor Udara** | |
| | | | |
| | 1.3.2.03 | **Alat Bengkel & Alat Ukur** | **101,360,157.00** |
| | 1.3.2.03.01 | **-Alat Bengkel Bermesin** | |
| | 1.3.2.03.02 | **-Alat Bengkel Tak Bermesin** | |
| | 1.3.2.03.03 | **-Alat Ukur** | |
| | | | |
| | 1.3.2.04 | **Alat Pertanian** | **-** |
| | 1.3.2.04.01 | **-Alat Pengolahan** | |
| | | | |
| | 1.3.2.05 | **Alat Kantor & Rumah Tangga** | **6,110,821,872.00** |
| | 1.3.2.05.01 | **-Alat Kantor** | |
| | | semester 2 | |
| | | - 1 Unit Finger Print | |
| | | - 1 Unit TV LED POLYTRON 43 INCI | |
| | | - 1 Unit Kulkas Sharp SJ 420 GP | |
| | | - 1 Unit Kulkas LG GNB 195SQMT | |
| | | - 10 Pcs Buku MIMS @Rp. 39.900,10 | |
| | | - 1 Unit CCTV Hikvision 8ch | |
| | | - 1 Unit AC Daikin 2 pk | |
| | | | |
| | | BARANG JASA | |
| | | - pembuatan rak di mr | |
| | | | |
| | 1.3.2.05.02 | **-Alat Rumah Tangga** | |
| | | Pengadaan TW 2 2023 : | |
| | | - 3 Unit Rak MR Lobang 42 @Rp. 4.662.000 | |
| | | - 1 Unit Rak MR Lobang 8 | |
| | | semester 2 | |
| | | - 2 Unit Troli Farmasi @ 1.426.250 | |
| | | -1 Unit Troli Barang | |
| | | -1 Unit Brangkas | |
| | | - 1 Unit Rack Server | |
| | | - 14 Tabung APAR Tonata @Rp. 549.450 | |

| | | | |
|---|---|---|---|
| | | - 1 Unit Tangga | |
| | | - 1 stel Skrem Ruangan | |
| | | | |
| | 1.3.2. 5.02.01 | **Meubileur** | |
| | | Pengadaan TW 2 2023 : | |
| | | - 1 Unit Mesin Cuci Loundry | |
| | | - 1 Unit Mesin Pengering Loundry | |
| | | - 10 Unit AC dan Jaringannya @ Rp. 4.281.000 | |
| | | | |
| | | semester 2 | |
| | | - 1 Unit Meja Podium | |
| | | - 1 Unit Lemari kabinet | |
| | | - 1 Unit Kursi putar | |
| | | - 2 Unit Meja 1/2 biro @Rp. 1.400.000 | |
| | | - 3 Unit Meja @Rp. 4.180.000 | |
| | | - 1 Unit Lemari | |
| | | - 5 Unit Kursi Tunggu @Rp. 7.400.000 | |
| | | - 1 paket Skrem Ruangan | |
| | | | |
| | | | |
| | 1.3.2.05.03 | **-Meja dan Kursi Kerja / Rapat Pejabat** | |
| | 1.3.2.06 | **Alat Studio & Komunikasi** | **1,126,821,444.00** |
| | 1.3.2.06.01 | **-Alat Studio** | |
| | | | |
| | 1.3.2.06.02 | **-Alat Komunikasi** | |
| | | semester 2 | |
| | | - 2 Unit Mix @Rp. 250.000 | |
| | | - 1 Unit Standar MiX | |
| | | - 1 Unit Sound Sistem Set Mobile | |
| | | - 1 Unit Kabel Fiber Optik | |
| | | - 1 Unit Mixer Audio | |
| | | - 1 Unit Microphone System Advance Mic 201 | |
| | | - 1 Unit Microphone wireless | |
| | | - 2 Unit Walkie Talkie @Rp. 314.990 | |
| | | - 2 Unit Soundcard (Mixer Audio) @Rp. 304.110 | |
| | | - 2 Unit Camera Webcam @Rp. 337.270 | |
| | | - 2 Unit Kabel Aux Audio MIC (audio splitter) @Rp. 28.500 | |
| | | - 2 Unit Kabel Aux Audio Sound (Kabel Aux) @Rp. 40.000 | |
| | | - 2 Unit Tripod VCT 5208 @Rp. 222.940 | |
| | | 2 Unit Speaker Multi Media SQRS 885 @Rp. 457.300 | |
| | | - 1 pcs Kabel USB To USB | |
| | | - 2 pcs Kabel HDMI WINTECH 4K 10M @Rp. 160.000 | |
| | | | |
| | 1.3.2.06.03 | **-Peralatan Pemancar** | |
| | 1.3.2.06.04 | **-Peralatan Komunikasi Navigasi** | |

| | | | |
|---|---|---|---|
| | | | |
| | 1.3.2.07 | **Alat Kedokteran dan Kesehatan** | **69,510,948,027.00** |
| | 1.3.2.07.01 | **- Alat Kedokteran** | |
| | | Pengadaan Triwulan II 2023 : | |
| | | - 6 Set Minorset @ Rp.221.858,50 | |
| | | | |
| | | semester 2 | |
| | | 1 Unit Laringoscope Slim Handle LED | |
| | | 4 Unit Bed Pasien @Rp. 24.745.000 | |
| | | 5 Unit Infuse pump @Rp. 22.500.000 | |
| | | 4 Unit Syringe pump @Rp. 27.000.000 | |
| | | 4 Unit Tensimeter digital @Rp. 1.306.443 | |
| | | 2 Unit Nebulizer @Rp. 948.011 | |
| | | 3 Unit Thermometer @Rp. 70.173 | |
| | | 4 Unit Ambubag @Rp. 1.306.090 | |
| | | 1 Set Partus set | |
| | | 1 Unit Kursi Gyn | |
| | | 2 Box Clipper @Rp. 2.147.295 | |
| | | 1 Unit Lemari Narkotika | |
| | | 3 Unit Tensimeter Aneroid Spectrurm @Rp. 110.000 | |
| | | 1 Unit 3M 55000 BAIR HUGGER Patient Warming System | |
| | | 4 Unit Baby Bed @rp. 6.000.000 | |
| | | 3 Unit Bedside Cabinet @Rp. 5.150.000 | |
| | | 30 pcs Tiang Infus @Rp. 2.152.000 | |
| | | 27 pcs Termometer Digital @Rp. 88.000 | |
| | | 6 Unit Instrumen Trolley @Rp. 4.700.000 | |
| | | 1 Unit Blanket Warmer | |
| | | 1 Unit Lampu Operasi | |
| | | 1 pcs Buku Tes Buta Warna | |
| | | | |
| | | | |
| | 1.3.2.07.02 | **- Alat Kesehatan Umum** | |
| | | Pengadaan Triwulan II 2023 : | |
| | | - 2 Unit Kompresor Udara Tekan Merk SLE Medical / SLE 500 S @Rp. 83.000.000 | |
| | | - 2 Unit ECG Merk GE/MAC 2000 @Rp. 76.729.903 | |
| | | - 3 Unit Meja Mayo Merk Zeloz/ZT309 @ Rp. 5.349.000 | |
| | | - 8 Unit troly instrumen merk Zelos/ZT101 @ Rp.4.121.125 | |
| | | - 1 Unit komputer Radiologi ( CR ) Merk Fujifilm FCR Prima | |
| | | - 1 Unit Suction Merk Bisomed/Imucone 30 | |
| | | - 2 Pcs Magil Forceps Dewasa @Rp. 237.500 | |
| | | | |

semester 2

| | | | |
|---|---|---|---|
| | | - 4 Unit TLD @Rp. 2.765.000 | |

| | | | |
|---|---|---|---|
| | | - 14 Unit Regulator Oksigen @Rp. 2.583.525 | |
| | | - 2 Unit Trolly loundry @Rp. 9.000.000 | |
| | | - 30 Pcs Tiang infus @Rp. 2.152.000 | |
| | | - 5 Unit Trolley Oksigen 6 m3 @Rp. 3.299.000 | |
| | | - 3 Unit Trolley Oksigen 1 m3 @Rp.1.200.000 | |
| | | - 3 Buah Pallet @Rp. 1.183.138 | |
| | | - 4 Unit Kursi Roda @Rp. 5.500.000 | |
| | | | |
| | 1.3.2.07.01.03 | **- Alat Kedokteran kebidanan** | |
| | | | |
| | 1.3.2.07.01.04 | **- Alat Kedokteran bedah** | |
| | | semester 2 | |
| | | - 1 Set Instrumen bedah | |
| | | - 1 Pcs Standar dissecting forceps broad STR | |
| | | - 1 Pcs Standar tissue forceps 1:2 teeth STR 14,5 cm | |
| | | - 1 Pcs Mayo operating scissors STR BL 17 cm | |
| | | - 1 Pcs Pean (Rochester) artery forceps str 14 cm | |
| | | - 1 Pcs Instr.box UDW button 230x130x50 mm | |
| | | - 1 Pcs Round bowl 80 mm X 40 MM H.O.14 L | |
| | | - 1 Pcs Round bowl 147 mm X 55 mm H | |
| | | - 1 Pcs Pean (rochester) artery forceps CVD 14 cm | |
| | | - 1 Pcs Lister bandage scissors 14,5 cm | |
| | | - 1 Pcs Metzenbaum-nelson diss scissors CVD BL 18 cm | |
| | | - 1 Pcs Scalpel hendel No.3 12 cm | |
| | | | |
| | 1.3.2.07.01.07 | **- Alat Kedokteran Mata** | |
| | 1.3.2.07.01.10 | **- Alat Kedokteran Anak** | |
| | | semester 2 | |

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | 1.3.2.07.01.02 | **- Alat Kedokteran Gigi** | |
| | 1.3.2.07.01.06 | **- Alat Kedokteran THT** | |
| | 1.3.2.08 | **Alat Laboratorium** | **4,421,750,721.00** |
| | 1.3.2.08.01 | **-Unit Alat Laboratorium** | |
| | 1.3.2.08.02 | **-Unit Alat Laboratorium Kimia Nuklir** | |
| | 1.3.2.08.03 | **-Alat Peraga Praktek Sekolah** | |
| | 1.3.2.08.04 | **-Alat Laboratorium Fisika Nuklir / Elektronik** | |
| | 1.3.2.08.05 | **-Alat Proteksi Radiasi / Proteksi Lingkungan** | |
| | 1.3.2.08.06 | **-Radiation Application and Non Destructive Testing Laboratory Lainnya** | |
| | 1.3.2.08.07 | **-Alat Laboratorium Lingkungan Hidup** | |
| | 1.3.2.08.08 | **-Peralatan Laboratorium Hydrodinamica** | |
| | 1.3.2.08.09 | **-Peralatan Laboratorium Standarisasi Kalibrasi dan Instrumentasi** | |

| | | | |
|---|---|---|---|
| | | | |
| | 1.3.2.09 | **Alat Persenjataan** | **-** |
| | 1.3.2.09.01 | **-Senjata Api** | |
| | 1.3.2.09.02 | **-Persenjataan Non Senjata Api** | |
| | 1.3.2.09.03 | **-Senjata Sinar** | |
| | 1.3.2.09.04 | **-Alat Khusus Kepolisian** | |
| | | | |
| | 1.3.2.10 | **Komputer** | **1,602,585,240.00** |
| | 1.3.2.10.01 | **-Komputer Unit** | |
| | | Pengadaan Triwulan II 2023 : | |
| | | - 1 Unit Laptop Merk HP | |
| | | semester 2 | |
| | | 19 unit Komputer merek lenovo @Rp. 12.100.000 | |
| | | 2 Unit Laptop merk Asus @ Rp. 14.550.000 | |
| | | 1 unit Laptop merk Asus | |
| | | - 1 Unit PC All In One | |
| | | - 2 Unit PC All In One @Rp. 9.962.750 | |
| | | | |
| | 1.3.2.10.02 | **-Peralatan Komputer** | |
| | | Pengadaan Triwulan 1 2023 : | |
| | | - 1 Unit Scanner Merk Brother | |
| | | Pengadaan Triwulan II 2023 : | |
| | | - 1 Unit Scanner Merk Brother | |
| | | semester 2 | |
| | | 3 unit Printer Thermal @Rp. 350.000 | |
| | | 1 unit infocus serta kelengkapannya | |
| | | 2 unit Printer @ Rp. 2.850.000 | |
| | | 1 unit Printer merk Epson | |
| | | 1 unit UPS | |
| | | 1 unit Mikrotik | |
| | | 1 Unit Server | |
| | | 2 unit Printer Epson LX 310 @Rp. 3.900.000 | |
| | | 1 Unit Scanner Brother ADS-3100 | |
| | | 1 unit 'Printer Blue Print Barcode | |
| | | | |
| | 1.3.2.11 | **Alat Eksplorasi** | **-** |
| | 1.3.2.11.01 | **-Alat Eksplorasi Topografi** | |
| | 1.3.2.11.02 | **-Alat Eksplorasi Geofisika** | |
| | | | |
| | 1.3.2.12 | **Alat Pengeboran** | **-** |
| | 1.3.2.12.01 | **-Alat Pengeboran Mesin** | |
| | 1.3.2.12.02 | **-Alat Pengeboran Non Mesin** | |
| | | | |
| | 1.3.2.13 | **Alat Produksi, Pengolahan dan Pemurnian** | **-** |
| | 1.3.2.13.01 | **-Sumur** | |
| | 1.3.2.13.02 | **-Produksi** | |
| | 1.3.2.13.03 | **-Pengolahan dan Pemurnian** | |

| | | | |
|---|---|---|---|
| | | | |
| | 1.3.2.14 | **Alat Bantu Eksplorasi** | **-** |
| | 1.3.2.14.01 | **-Alat Bantu Eksplorasi** | |
| | 1.3.2.14.02 | **-Alat Bantu Produksi** | |
| | | | |
| | 1.3.2.15 | **Alat Keselamatan** | **-** |
| | 1.3.2.15.01 | **-Alat Deteksi** | |
| | 1.3.2.15.02 | **-Alat Pelindung** | |
| | 1.3.2.15.03 | **-Alat SAR** | |
| | 1.3.2.15.04 | **-Alat Kerja Penerbangan** | |
| | | | |
| | 1.3.2.16 | **Alat Peraga** | **-** |
| | 1.3.2.16.01 | **-Alat Peraga Pelatihan dan Percontohan** | |
| | | | |
| | 1.3.2.17 | **Peralatan Proses/Produksi** | **-** |
| | 1.3.2.17.01 | **-Unit Peralatan Proses / Produksi** | |
| | | | |
| | 1.3.2.18 | **Rambu-Rambu** | **-** |
| | 1.3.2.18.01 | **-Rambu - Rambu Lalu Lintas Darat** | |
| | 1.3.2.18.02 | **-Rambu - Rambu Lalu Lintas Udara** | |
| | 1.3.2.18.03 | **-Rambu - Rambu Lalu Lintas Laut** | |
| | | | |
| | 1.3.2.19 | **Peralatan Olah Raga** | **-** |
| | 1.3.2.19.01 | **-Peralatan Olahraga** | |
| | | | |
| 3 | **1.3.3.** | **DAFTAR ASET TETAP GEDUNG & BANGUNAN** | **28,929,170,183.22** |
| | | | |
| | 1.3.3.01. | **Bangunan Gedung** | **28,845,102,944.22** |
| | 1.3.3.01.01 | **-Bangunan Gedung Tempat Kerja** | |
| | | Pengadaan smst 2 2023 : | |
| | | - Pemasangan Rabat Beton Jalan Gerbang RSUD | |
| | | - pemasangan drainase rs | |
| | | - jasa konsultan perencanaan dan pengawas | |
| | | - pemasangan paving blok rs | |
| | | - jasa konsultan perencanaan dan pengawas | |
| | | - pemasangan pagar rs | |
| | | - jasa konsultan perencanaan dan pengawas | |
| | | - pembuatan ruangan dekontaminasi | |
| | | - pemasangan keramik tangga poliklinik rs | |
| | | - jasa konsultan perencanaan | |
| | | | |
| | | **BARANG DAN JASA** | |
| | | - pemeliharaan gedung poli paru + jasa konsultan | |
| | | - pemeliharaan gedung gizi + jasa konsultan | |
| | | - pemeliharaan gedung selasar + jasa konsultan | |
| | | - pemeliharaan gedung ruang jenazah | |

| | | | |
|---|---|---|---|
| | | - pembuatan reling stainlis | |
| | | - perbaikan wc nusa indah | |
| | | - pembuatan septing gedung anggrek | |
| | | | |
| | | **Reklas dari KDP** | |
| | | - ded pagar RSUD AD pindah ke KIB C | |
| | | | |
| | 1.3.3.01.02 | **-Bangunan Gedung Tempat Tinggal** | |
| | | | |
| | 1.3.3.02. | **Monumen** | **-** |
| | 1.3.3.02.01. | **-Candi / Tugu Peringatan / Prasasti** | |
| | | | |
| | 1.3.3.03. | **Bangunan Menara** | **-** |
| | 1.3.3.03.01. | **-Bangunan Menara Perambuan** | |
| | | | |
| | 1.3.3.04. | **Tugu Titik Kontrol/Pasti** | **158,975,000.00** |
| | 1.3.3.04.01. | **-Tugu / Tanda Batas** | |
| | | | |
| 4 | **1.3.4.** | **DAFTAR ASET JALAN IRIGASI & JARINGAN** | **2,026,201,161.00** |
| | | | |
| | 1.3.4.01. | **JaLan dan Jembatan** | **-** |
| | 1.3.4.01.01 | **-JaLan** | |
| | | Pengadaan smst 2 2023 : | |
| | | - Pemasangan Rabat Beton Jalan Gerbang RSUD | |
| | | | |
| | 1.3.4.01.02 | **-Jembatan** | |
| | | | |
| | 1.3.4.02. | **Bangunan Air** | **269,573,000.00** |
| | 1.3.4.02.01 | **-Bangunan Air Irigasi** | |
| | 1.3.4.02.02 | **-Bangunan Pengairan Pasang Surut** | |
| | 1.3.4.02.03 | **-Bangunan Pengembangan Rawa dan Polder** | |
| | 1.3.4.02.04 | **-Bangunan Pengaman Sungai / Pantai dan Penanggulangan Bencana Alam** | |
| | 1.3.4.02.05 | **-Bangunan Pengembangan Sumber Air dan Air Tanah** | |
| | 1.3.4.02.06 | **-Bangunan Air Bersih / Air Baku** | |
| | 1.3.4.02.07 | **-Bangunan Air Kotor** | |
| | | Pengadaan smst 2 2023 : | |
| | | - pemasangan drainase rs | |
| | | - jasa konsultan perencanaan dan pengawas | |
| | | | |
| | 1.3.4.03. | **Instalasi** | **-** |
| | 1.3.4.03.01 | **-Instalasi Air Bersih / Air Baku** | |
| | 1.3.4.03.02 | **-Instalasi Air Kotor** | |
| | 1.3.4.03.03 | **-Instalasi Pengolahan Sampah** | |
| | 1.3.4.03.04 | **-Instalasi Pengolahan Bahan Bangunan** | |
| | 1.3.4.03.05 | **-Instalasi Pembangkit Listrik** | |
| | 1.3.4.03.06 | **-Instalasi Gardu Listrik** | |

| | | | |
|---|---|---|---|
| | 1.3.4.03.07 | **-Instalasi Pertahanan** | |
| | 1.3.4.03.08 | **-Instalasi Gas** | |
| | 1.3.4.03.09 | **-Instalasi Pengaman** | |
| | 1.3.4.03.10 | **-Instalasi Lain** | |
| | | | |
| | 1.3.4.04. | **Jaringan** | **1,681,720,400.00** |
| | 1.3.4.04.01 | **-Jaringan Air Minum** | |
| | 1.3.4.04.02 | **-Jaringan Listrik** | |
| | 1.3.4.04.03 | **-Jaringan Telepon** | |
| | 1.3.4.04.04 | **-Jaringan Gas** | |
| | | | |
| 5 | 1.3.5 | **DAFTAR ASSET TETAP LAINNYA** | **-** |
| | | | |
| | 1.3.5.01. | **Bahan Perpustakaan** | **-** |
| | 1.3.5.01.01 | **-Bahan Perpustakaan Tercetak** | |
| | 1.3.5.01.02 | **-Bahan Perpustakaan Terekam dan Bentuk Mikro** | |
| | 1.3.5.01.03 | **-Kartografi, Naskah dan Lukisan** | |
| | 1.3.5.01.04 | **-Musik** | |
| | 1.3.5.01.05 | **-Karya Grafika** | |
| | 1.3.5.01.06 | **-Three Dimensional Artifact and Realita** | |
| | 1.3.5.01.07 | **-Tarscalt** | |
| | | | |
| | 1.3.5.02. | **Barang Bercorak Kesenian/Kebudayaan/Olahraga** | **-** |
| | 1.3.5.02.01. | **-Barang Bercorak Kesenian** | |
| | 1.3.5.02.02 | **-Barang Bercorak Kebudayaan** | |
| | 1.3.5.02.03 | **-Tanda Penghargaan** | |
| | | | |
| | 1.3.5.03. | **Hewan** | **-** |
| | 1.3.5.03.01. | **-Hewan Piaraan** | |
| | 1.3.5.03.02. | **-Ternak** | |
| | 1.3.5.03.03. | **-Hewan Lainnya** | |
| | | | |
| | 1.3.5.04. | **Biota Perairan** | **-** |
| | 1.3.5.04.01. | **-Ikan Bersirip** | |
| | 1.3.5.04.02. | **-Crustea (Udang, Rajungan, Kepiting dan sebangsanya)** | |
| | 1.3.5.04.03. | **-Mollusca (Kerang, Tiram, Cumi-Cumi, Gurita, Siput dan sebangsanya)** | |
| | 1.3.5.04.04. | **-Coelenterata (Ubur-Ubur dan sebangsanya)** | |
| | 1.3.5.04.05. | **-Echinodermata (Tripang, Bulu Babi dan sebangsanya)** | |
| | 1.3.5.04.06. | **-Amphibia (Kodok dan sebangsanya)** | |
| | 1.3.5.04.07. | **-Reptilia (Buaya, Penyu, Kura-kura, Biawak, Ular Air dan sebangsanya)** | |
| | 1.3.5.04.08. | **-Mammalia (Paus, Lumba-Lumba, Peseut, Duyung dan sebangsanya)** | |
| | 1.3.5.04.09. | **-Algae (Rumput Laut dan Tumbuh-Tumbuhan Lain yang Hidup di Dalam Air)** | |
| | 1.3.5.04.10. | **-Biota Perairan Lainnya** | |
| | | | |

| | | | |
|---|---|---|---|
| | 1.3.5.05. | **Tanaman** | **-** |
| | 1.3.5.05.01. | **-Tanaman** | |
| | | | |
| | 1.3.5.06. | **Barang Koleksi Non Budaya** | **-** |
| | 1.3.5.06.01. | **-Barang Koleksi Non Budaya** | |
| | | | |
| | 1.3.5.07. | **Aset Tetap Dalam Renovasi** | **-** |
| | 1.3.5.07.01. | **-Aset Tetap Dalam Renovasi** | |
| | | | |
| 6 | 1.3.6 | **DAFTAR ASET TETAP KONSTRUKSI DALAM PENGERJAAN** | **109,940,000.00** |
| | | | |
| | 1.3.6.01 | **Konstruksi Dalam Pengerjaan** | **109,940,000.00** |
| | 1.3.6.01.01 | **-Konstruksi Dalam Pengerjaan** | |
| | | - ded pagar RSUD AD pindah ke KIB C | |
| | | | |
| | | | |
| | | | |
| | **1.3.7.** | **AKUMULASI PENYUSUTAN ASET TETAP** | **79,196,136,219.91** |
| | | | |
| | 1.3.7.01 | **-Akumulasi Penyusutan Peralatan dan Mesin** | 73,720,039,978.00 |
| | 1.3.7.01.01 | **-Akumulasi Penyusutan Alat Besar** | |
| | 1.3.7.01.02 | **-Akumulasi Penyusutan Alat Angkutan** | |
| | 1.3.7.01.03 | **-Akumulasi Penyusutan Alat Bengkel dan Alat Ukur** | |
| | 1.3.7.01.04 | **-Akumulasi Penyusutan Alat Pertanian** | |
| | 1.3.7.01.05 | **-Akumulasi Penyusutan Alat Kantor dan Rumah Tangga** | |
| | 1.3.7.01.06 | **-Akumulasi Penyusutan Alat Studio, Komunikasi dan Pemancar** | |
| | 1.3.7.01.07 | **-Akumulasi Penyusutan Alat Kedokteran dan Kesehatan** | |
| | 1.3.7.01.08 | **-Akumulasi Penyusutan Alat Laboratorium** | |
| | 1.3.7.01.09 | **-Akumulasi Penyusutan Alat Persenjataan** | |
| | 1.3.7.01.10 | **-Akumulasi Penyusutan Komputer** | |
| | 1.3.7.01.11 | **-Akumulasi Penyusutan Alat Eksplorasi** | |
| | 1.3.7.01.12 | **-Akumulasi Penyusutan Alat pengeboran** | |
| | 1.3.7.01.13 | **-Akumulasi Penyusutan Alat Produksi, Pengolahan dan Pemurnian** | |
| | 1.3.7.01.14 | **-Akumulasi Penyusutan Alat Bantu Eksplorasi** | |
| | 1.3.7.01.15 | **-Akumulasi Penyusutan Alat Keselamatan Kerja** | |
| | 1.3.7.01.16 | **-Akumulasi Penyusutan Alat Peraga** | |
| | 1.3.7.01.17 | **-Akumulasi Penyusutan Peralatan Proses/Produksi** | |
| | 1.3.7.01.18 | **-Akumulasi Penyusutan Rambu-Rambu** | |
| | 1.3.7.01.19 | **-Akumulasi Penyusutan Peralatan Olahraga** | |
| | | | |
| | 1.3.7.02 | **Akumulasi Penyusutan Gedung dan Bangunan** | **5,007,854,599.51** |
| | 1.3.7.02.01 | **-Akumulasi Penyusutan Gedung dan Bangunan** | |
| | 1.3.7.02.02 | **-Akumulasi Penyusutan Monumen** | |

| | | | |
|---|---|---|---|
| | 1.3.7.02.03 | **-Akumulasi Penyusutan Bangunan Menara** | |
| | 1.3.7.02.04 | **-Akumulasi PenyusutanTugu Titk Kontrol/Pasti** | |
| | | | |
| | 1.3.7.03 | **Akumulasi Penyusutan Jalan, Jaringan dan irigasi** | **468,241,642.40** |
| | 1.3.7.03.01 | **-Akumulasi Penyusutan Jalan dan Jembatan** | |
| | 1.3.7.03.02 | **-Akumulasi Penyusutan Bangunan Air** | |
| | 1.3.7.03.03 | **-Akumulasi Penyusutan Instalasi** | |
| | 1.3.7.03.04 | **-Akumulasi Penyusutan Jaringan** | |
| | | | |
| | 1.3.7.04 | **Akumulasi Penyusutan Aset Tetap Lainnya** | **-** |
| | 1.3.7.04.01 | **-Akumulasi Penyusutan Aset Tetap Lainnya** | |
| | | | |
| 7 | 1.5 | **ASET LAINNYA** | **347,734,000.00** |
| | | | |
| | 1.5.2 | **Kemitraan dengan Pihak Ketiga** | **-** |
| | 1.5.2.01 | **Kemitraan dengan Pihak Ketiga** | |
| | 1.5.2.01.01 | **-Kemitraan dengan Pihak Ketiga** | |
| | | | |
| | 1.5.3 | **Aset Tidak Berwujud** | **299,271,000.00** |
| | 1.5.3.01 | **Aset Tidak Berwujud** | |
| | 1.5.3.01.01 | **-Aset Tidak Berwujud** | |
| | | | |
| | 1.5.4 | **Aset Lain-Lain** | **48,463,000.00** |
| | 1.5.4.01 | **Aset Lain-Lain** | |
| | 1.5.4.01.01 | **-Aset Lain-Lain** | |
| | | | |
| | 1.5.5 | **Akumulasi Amortisasi Aset Tidak Berwujud** | **-** |
| | 1.5.5.01 | **Akumulasi Amortisasi Aset Tidak Berwujud** | |
| | 1.5.5.01.01 | **-Akumulasi Amortisasi Aset Tidak Berwujud** | |
| | | | |
| | 1.5.6 | **Akumulasi Penyusutan Aset Lainnya** | **4,740,750.00** |
| | 1.5.6.01 | **Akumulasi Penyusutan Aset Lainnya** | |
| | 1.5.6.01.01 | **Akumulasi Penyusutan Aset Lainnya** | |
| | | | |
| | | **TOTAL** | **119,403,155,164.22** |

**LAM**

**SEM**

| SALDO PER 1 januari 2023 menurut SIMDA | | Selisih | Koreksi saldo awal 1 januari 2023 | | saldo 1 januari 2023 | BM versi LRA |
|---|---|---|---|---|---|---|
| | | | Tambah | Kurang | | |
| Volume | Nilai | Nilai | Nilai | Nilai | Nilai | Nilai |
| ( Bh/ Unit/ Set ) | ( Rp ) | ( Rp ) | ( Rp ) | ( Rp ) | ( Rp ) | ( Rp ) |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | |
| | | | | | 2,148,886,000.00 | - |
| | | | | | | |
| | | | | | 85,841,223,820.00 | 2,931,675,400.00 |
| | | | | | | |
| | | | | | 28,929,170,183.22 | 807,947,950.00 |
| | | | | | | |
| | | | | | 2,026,201,161.00 | - |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | 109,940,000.00 | - |
| | | | | | | |
| | | | | | 347,734,000.00 | - |
| | | | | | | |
| | | | | | 119,403,155,164.22 | 3,739,623,350.00 |
| | | | | | | |
| | | | | | | |
| | | | | | 2,148,886,000.00 | - |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | 85,841,223,820.00 | 2,931,675,400.00 |
| | | | | | | |
| | | | | | 19,584,500.00 | 3,389,900.00 |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | **2,931,675,400.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | *824,900.00* |
| | | | | | | *2,565,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | **2,947,351,859.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **101,360,157.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | **6,110,821,872.00** | **184,368,801.00** |
| | | | | | | |
| | | | | | | |
| | | | | | | *1,750,000.00* |
| | | | | | | *3,950,000.00* |
| | | | | | | *5,150,000.00* |
| | | | | | | *3,950,000.00* |
| | | | | | | *399,001.00* |
| | | | | | | *9,500,000.00* |
| | | | | | | *9,000,000.00* |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | *13,986,000.00* |
| | | | | | | *444,000.00* |
| | | | | | | |
| | | | | | | *2,992,500.00* |
| | | | | | | *655,000.00* |
| | | | | | | *3,700,000.00* |
| | | | | | | *10,800,000.00* |
| | | | | | | *7,692,300.00* |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | *1,929,100.00* |
| | | | | | | *108,470,900.00* |
| | | | | | | |
| | | | | | | ***247,797,000.00*** |
| | | | | | | |
| | | | | | | *16,300,000.00* |
| | | | | | | *20,300,000.00* |
| | | | | | | *42,810,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | *2,100,000.00* |
| | | | | | | *4,200,000.00* |
| | | | | | | *1,750,000.00* |
| | | | | | | *2,800,000.00* |
| | | | | | | *12,540,000.00* |
| | | | | | | *16,530,000.00* |
| | | | | | | *37,000,000.00* |
| | | | | | | *91,467,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **1,126,821,444.00** | ***13,619,620.00*** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | *500,000.00* |
| | | | | | | *225,000.00* |
| | | | | | | *3,320,000.00* |
| | | | | | | *888,000.00* |
| | | | | | | *1,250,000.00* |
| | | | | | | *1,620,000.00* |
| | | | | | | *2,057,900.00* |
| | | | | | | *629,980.00* |
| | | | | | | *608,220.00* |
| | | | | | | *674,540.00* |
| | | | | | | *57,000.00* |
| | | | | | | *80,000.00* |
| | | | | | | *445,880.00* |
| | | | | | | *914,600.00* |
| | | | | | | *28,500.00* |
| | | | | | | *320,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | **69,510,948,027.00** | ***2,004,033,179.00*** |
| | | | | | | |
| | | | | | | |
| | | | | | | 1,331,151.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | *17,500,000.00* |
| | | | | | | *98,980,000.00* |
| | | | | | | *112,500,000.00* |
| | | | | | | *108,000,000.00* |
| | | | | | | *5,225,772.00* |
| | | | | | | *1,896,022.00* |
| | | | | | | *210,519.00* |
| | | | | | | *5,224,360.00* |
| | | | | | | *15,174,975.00* |
| | | | | | | *12,789,228.00* |
| | | | | | | *4,294,590.00* |
| | | | | | | *10,544,000.00* |
| | | | | | | *330,000.00* |
| | | | | | | *2,430,900.00* |
| | | | | | | *24,000,000* |
| | | | | | | *15,450,000.00* |
| | | | | | | *64,560,000.00* |
| | | | | | | *2,376,000.00* |
| | | | | | | *28,200,000.00* |
| | | | | | | *37,380,200.00* |
| | | | | | | *435,707,200.00* |
| | | | | | | *87,500.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | *166,000,000.00* |
| | | | | | | *153,459,806.00* |
| | | | | | | *16,047,000.00* |
| | | | | | | *32,969,000.00* |
| | | | | | | *401,750,474.00* |
| | | | | | | *89,430,000.00* |
| | | | | | | *475,000.00* |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | *11,060,000.00* |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | *36,169,350.00* |
| | | | | | | *18,000,000.00* |
| | | | | | | *10,250,000.00* |
| | | | | | | *16,495,000.00* |
| | | | | | | *3,600,000.00* |
| | | | | | | *3,549,414.00* |
| | | | | | | *22,000,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | *8,304,728.00* |
| | | | | | | *481,000.00* |
| | | | | | | *571,000.00* |
| | | | | | | *685,000.00* |
| | | | | | | *868,000.00* |
| | | | | | | *2,802,700.00* |
| | | | | | | *545,000.00* |
| | | | | | | *1,325,290.00* |
| | | | | | | *778,000.00* |
| | | | | | | *1,044,000.00* |
| | | | | | | *877,000.00* |
| | | | | | | *304,000.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **4,421,750,721.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **1,602,585,240.00** | ***478,466,900.00*** |
| | | | | | | |
| | | | | | | |
| | | | | | | *22,000,000.00* |
| | | | | | | |
| | | | | | | *229,900,000.00* |
| | | | | | | *29,100,000.00* |
| | | | | | | *11,650,000.00* |
| | | | | | | 9,300,000.00 |
| | | | | | | *19,925,500.00* |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | 7,099,000.00 |
| | | | | | | |
| | | | | | | *7,099,000.00* |
| | | | | | | |
| | | | | | | *1,050,000.00* |
| | | | | | | *10,000,000.00* |
| | | | | | | *5,700,000.00* |
| | | | | | | *3,850,000.00* |
| | | | | | | *22,230,000.00* |
| | | | | | | *10,350,000.00* |
| | | | | | | *70,000,000.00* |
| | | | | | | *7,800,000.00* |
| | | | | | | *9,870,000.00* |
| | | | | | | *1,543,400.00* |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | **28,929,170,183.22** | **807,947,950.00** |
| | | | | | | |
| | | | | | **28,845,102,944.22** | **807,947,950.00** |
| | | | | | | |
| | | | | | | |
| | | | | | | 227,527,850.00 |
| | | | | | | 82,486,700.00 |
| | | | | | | 12,000,000.00 |
| | | | | | | 52,800,000.00 |
| | | | | | | 7,000,000.00 |
| | | | | | | 353,852,200.00 |
| | | | | | | 24,730,800.00 |
| | | | | | | 12,632,400.00 |
| | | | | | | 32,918,000.00 |
| | | | | | | 2,000,000.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | **158,975,000.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | **2,026,201,161.00** | **-** |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **269,573,000.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **1,681,720,400.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | **-** |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |
| | | | | | **109,940,000.00** | **-** |
| | | | | | | |
| | | | | | **109,940,000.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **79,196,136,219.91** | |
| | | | | | | |
| | | | | | **73,720,039,978.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **5,007,854,599.51** | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **468,241,642.40** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | **347,734,000.00** | **-** |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **299,271,000.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **48,463,000.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **-** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **4,740,750.00** | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **119,403,155,164.22** | **3,739,623,350.00** |

## PIRAN BERITA ACARA REKONSILIASI BMD

## MESTER 1 dan 2 ( 1 Jan s/d 30 Desember 2023 )

| MUTASI TAMBAH | | | | |
|---|---|---|---|---|
| Barang/Jasa | Hibah/Mutasi Antar OPD | Reklasifikasi Masuk | TUNDA BAYAR | *Penyusutan* |
| Nilai | Nilai | Nilai | Nilai | |
| ( Rp ) | ( Rp ) | ( Rp ) | ( Rp ) | |
| 12 | 13 | 14 | 15 | 16 |
| | | | | |
| - | - | - | | |
| | | | | |
| 20,114,215.00 | - | - | | |
| | | | | |
| 359,788,650.00 | - | 28,540,000.00 | | |
| | | | | |
| - | - | 322,014,550.00 | | |
| | | | | |
| - | - | - | | |
| | | | | |
| - | - | - | | |
| | | | | |
| - | - | - | | |
| | | | | |
| 379,902,865.00 | - | 350,554,550.00 | | |
| | | | | |
| | | | | |
| - | - | - | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 20,114,215.00 | - | - | | (79,439,304,565.00) |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| 20,114,215.00 | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| **359,788,650.00** | | 28,540,000.00 | | (5,689,321,805.58) |
| **359,788,650.00** | | 28,540,000.00 | | |
| 117,160,300.00 | | | | |
| 92,642,350.00 | | | | |
| 36,926,000.00 | | | | |
| 10,610,000.00 | | | | |

| | | | | |
|---|---|---|---|---|
| 27,910,000.00 | | | | |
| 64,140,000.00 | | | | |
| 10,400,000.00 | | | | |
| | | | | |
| | | | | |
| | | 28,540,000.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | **322,014,550.00** | | (1,805,334,189.90) |
| | | | | |
| | | | | |
| | | 227,527,850.00 | | |
| | | | | |
| | | 227,527,850.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | 94,486,700.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 82,486,700.00 | | |
| | | 12,000,000.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| - | - | - | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | - | - | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | - | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| **379,902,865.00** | | **350,554,550.00** | | **(86,933,960,560.48)** |

**RSUD dr.ACHMAD DARWIS**
**PENGURUS BARANG**

**( INDRA MAHA MULIA, S.Kom )**
NIP. 19860415 201408 2 002

| MUTASI KURANG | | | | SALDO PER 31 desember 2023 |
|---|---|---|---|---|
| Reklasifikasi Keluar | Tidak Dikapital | Penghapusan | OPD digabung/ dipecah/mutasi keluar | |
| Nilai | Nilai | Nilai | Nilai | Nilai |
| ( Rp ) | ( Rp ) | ( Rp ) | (Rp) | ( Rp ) |
| 17 | 18 | 19 | 20 | 21 |
| | | | | |
| - | - | - | - | 2,148,886,000.00 |
| | | | | |
| | - | - | - | 88,793,013,435.00 |
| | | | | |
| 322,014,550.00 | - | - | - | 29,803,432,233.22 |
| | | | | |
| - | - | - | - | 2,348,215,711.00 |
| | | | | |
| - | - | - | - | - |
| | | | | |
| 28,540,000.00 | - | - | - | 81,400,000.00 |
| | | | | |
| - | - | - | - | 347,734,000.00 |
| | | | | |
| 350,554,550.00 | - | - | - | 123,522,681,379.22 |
| | | | | |
| | | | | |
| - | - | - | - | 2,148,886,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | - | - | - | 88,793,013,435.00 |
| | | | | |
| | | | | 22,974,400.00 |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **2,947,351,859.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **101,360,157.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **-** |
| | | | | |
| | | | | |
| | | | | **6,295,190,673.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **1,140,441,064.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | **71,514,981,206.00** |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **4,421,750,721.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **2,081,052,140.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| 322,014,550.00 | - | - | - | **29,803,432,233.22** |
| | | | | |
| 322,014,550.00 | | | | **29,719,364,994.22** |
| | | | | |
| | | | | |
| 227,527,850.00 | | | | |
| 82,486,700.00 | | | | |
| 12,000,000.00 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | **158,975,000.00** |
| | | | | |
| | | | | |
| **-** | **-** | **-** | **-** | **2,348,215,711.00** |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **364,059,700.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **1,681,720,400.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | - | - | - | - |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | - |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| 28,540,000.00 | - | - | - | **81,400,000.00** |
| | | | | |
| 28,540,000.00 | | | | **81,400,000.00** |
| | | | | |
| 28,540,000.00 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **79,196,136,219.91** |
| | | | | |
| | | | | **73,720,039,978.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **5,007,854,599.51** |
| | | | | |
| | | | | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | **468,241,642.40** |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | **-** |
| | | | | |
| | | | | |
| **-** | **-** | **-** | **-** | **347,734,000.00** |
| | | | | |
| | | | | **-** |
| | | | | |
| | | | | |
| | | | | |
| | | | | **299,271,000.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | **48,463,000.00** |
| | | | | |
| | | | | |
| | | | | |
| | | | | **-** |
| | | | | |
| | | | | |
| | | | | |
| | | | | **4,740,750.00** |
| | | | | |
| | | | | |
| | | | | |
| **350,554,550.00** | **-** | **-** | **-** | **123,522,681,379.22** |

| EKSTRA KOMPATABLE | | SALDO NERACA | |
|---|---|---|---|
| s/d 2022 | 2023 | | |
| ( Rp ) | ( Rp ) | ( Rp ) | |
| 22 | 23 | 24 | |
| | | | |
| | | **2,148,886,000.00** | |
| | | | |
| **208,332,933.00** | **22,120,191.00** | **88,562,560,311.00** | 88,557,042,971 |
| | | | |
| | | **29,803,432,233.22** | |
| | | | |
| | | **2,348,215,711.00** | |
| | | | |
| | | **-** | |
| | | | |
| | | **81,400,000.00** | |
| | | | |
| | | **347,734,000.00** | |
| | | | |
| **208,332,933.00** | **22,120,191.00** | **123,292,228,255.22** | 123,292,228,255.22 |
| | | | |
| | | | |
| | | **2,148,886,000.00** | |
| | | | |
| | | **-** | |
| | | | |
| | | | |
| | | | |
| | | | |
| **208,332,933.00** | **22,120,191.00** | **88,562,560,311.00** | |
| | | | |
| | | **22,974,400.00** | |
| | | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **2,947,351,859.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **101,360,157.00** |
| | | |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | |
| | | **6,295,190,673.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 399,001.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **444,000.00** | |
| | | |
| | | |
| | 655,000.00 | |
| | | |
| | | |
| | 7,692,300.00 | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **1,140,441,064.00** |
| | | |
| | | |
| | | |
| | | |
| | **500,000.00** | |
| | **225,000.00** | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 629,980.00 | |
| | 608,220.00 | |
| | 674,540.00 | |
| | 57,000.00 | |
| | 80,000.00 | |
| | 445,880.00 | |
| | *914,600.00* | |
| | 28,500.00 | |
| | 320,000.00 | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | **71,514,981,206.00** |
| | | |
| | | |
| | **1,331,151.00** | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 210,519.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 330,000.00 | |
| | | |
| | | |
| | | |
| | | |
| | **2,376,000.00** | |
| | | |
| | | |
| | | |
| | 87,500.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **475,000.00** | |
| | | |

| | | |
|---|---|---|
| | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 481,000.00 | |
| | 571,000.00 | |
| | 685,000.00 | |
| | | |
| | | |
| | 545,000.00 | |
| | | |
| | | |
| | | |
| | | |
| | 304,000.00 | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **4,421,750,721.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **2,081,052,140.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1,050,000.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | **29,803,432,233.22** |
| | | |
| | | **29,719,364,994.22** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | **158,975,000.00** |
| | | |
| | | |
| | | **2,348,215,711.00** |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **364,059,700.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **1,681,720,400.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | **-** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| | | - |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | - |
| | | |
| | | |
| | | **81,400,000.00** |
| | | |
| | | **81,400,000.00** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **79,196,136,219.91** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **5,007,854,599.51** |
| | | |
| | | |

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | **468,241,642.40** |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | |
| | | **347,734,000.00** |
| | | |
| | | **-** |
| | | |
| | | |
| | | |
| | | **299,271,000.00** |
| | | |
| | | |
| | | |
| | | **48,463,000.00** |
| | | |
| | | |
| | | |
| | | **-** |
| | | |
| | | |
| | | |
| | | **4,740,750.00** |
| | | |
| | | |
| | | |
| **208,332,933.00** | **22,120,191.00** | **123,292,228,255.22** |

**Sarilamak, 5 Februari 2024**
**BIDANG PENGELOLAAN BMD**

**( RIDHA MULIA, SE )**
**NIP. 19710626 200801 2 003**