



**REKAP MUTASI ASET TETAP  
KABUPATEN SEMARANG**

Kode Lokasi : 010202.00000.00000  
Bidang : RSUD DR. GUNAWAN MANGUNKUSUMO AMBARAWA  
Sub Bidang : RSUD DR. GUNAWAN MANGUNKUSUMO AMBARAWA  
Satuan Kerja : RSUD DR. GUNAWAN MANGUNKUSUMO AMBARAWA

Periode : 202406

| No. | Objek    | Keterangan                                    | Saldo Awal   |                           | Penambahan |                       | Pelepasan |       | Saldo Akhir  |                           |
|-----|----------|---|--------------|---------------------------|------------|-----------------------|-----------|-------|--------------|---------------------------|
|     |          |   | Jml          | Harga                     | Jml        | Harga                 | Jml       | Harga | Jml          | Harga                     |
| 1   | 2        | 3   | 4            | 5                         | 6          | 7                     | 8         | 9     | 10           | 11                        |
| 1   | 1.3.1.01 | TANAH   | 3            | 1,461,250,000.00          | -          | -                     | -         | -     | 3            | 1,461,250,000.00          |
| 2   | 1.3.2.01 | ALAT BESAR                                    | 27           | 1,688,824,330.00          | 1          | 3,030,000.00          | -         | -     | 28           | 1,691,854,330.00          |
| 3   | 1.3.2.02 | ALAT ANGKUTAN                                 | 42           | 3,140,094,384.00          | -          | -                     | -         | -     | 42           | 3,140,094,384.00          |
| 4   | 1.3.2.03 | ALAT BENGKEL DAN ALAT UKUR                    | 30           | 83,796,190.00             | -          | -                     | -         | -     | 30           | 83,796,190.00             |
| 5   | 1.3.2.04 | ALAT PERTANIAN                                | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 6   | 1.3.2.05 | ALAT KANTOR DAN RUMAH TANGGA                  | 3,939        | 17,716,386,743.97         | 87         | 442,086,496.00        | -         | -     | 4,026        | 18,158,473,239.97         |
| 7   | 1.3.2.06 | ALAT STUDIO KOMUNIKASI DAN PEMANCAR           | 94           | 1,482,498,631.00          | -          | -                     | -         | -     | 94           | 1,482,498,631.00          |
| 8   | 1.3.2.07 | ALAT KEDOKTERAN DAN ALAT KESEHATAN            | 2,696        | 114,110,807,483.03        | 11         | 29,392,750.00         | -         | -     | 2,707        | 114,140,200,233.03        |
| 9   | 1.3.2.08 | ALAT LABORATORIUM                             | 82           | 1,508,157,044.00          | -          | -                     | -         | -     | 82           | 1,508,157,044.00          |
| 10  | 1.3.2.09 | ALAT PERSENJAJAAN                             | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 11  | 1.3.2.10 | ALAT KOMPUTER                                 | 461          | 4,783,908,348.00          | 39         | 326,400,000.00        | -         | -     | 500          | 5,110,308,348.00          |
| 12  | 1.3.2.11 | ALAT EKSPLORASI                               | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 13  | 1.3.2.12 | ALAT PENGEBORAN                               | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 14  | 1.3.2.13 | ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN      | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 15  | 1.3.2.14 | ALAT BANTU EKSPLORASI                         | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 16  | 1.3.2.15 | ALAT KESELAMATAN KERJA                        | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 17  | 1.3.2.16 | ALAT PERAGA                                   | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 18  | 1.3.2.17 | PERALATAN PROSES/PRODUKSI                     | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 19  | 1.3.2.18 | RAMBU RAMBU                                   | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 20  | 1.3.2.19 | PERALATAN OLAH RAGA                           | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 21  | 1.3.3.01 | BANGUNAN GEDUNG                               | 95           | 114,920,901,972.50        | -          | -                     | -         | -     | 95           | 114,920,901,972.50        |
| 22  | 1.3.3.02 | MONUMEN                                       | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 23  | 1.3.3.03 | BANGUNAN MENARA                               | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 24  | 1.3.3.04 | TUGU TITIK KONTROL/PASTI                      | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 25  | 1.3.4.01 | JALAN DAN JEMBATAN                            | 2            | 290,652,000.00            | -          | -                     | -         | -     | 2            | 290,652,000.00            |
| 26  | 1.3.4.02 | BANGUNAN AIR                                  | 8            | 1,373,833,000.00          | -          | -                     | -         | -     | 8            | 1,373,833,000.00          |
| 27  | 1.3.4.03 | INSTALASI                                     | 10           | 1,159,023,400.00          | -          | -                     | -         | -     | 10           | 1,159,023,400.00          |
| 28  | 1.3.4.04 | JARINGAN                                      | 15           | 3,274,133,937.00          | -          | -                     | -         | -     | 15           | 3,274,133,937.00          |
| 29  | 1.3.5.01 | BAHAN PERPUSTAKAAN                            | 2            | 380,058,000.00            | -          | -                     | -         | -     | 2            | 380,058,000.00            |
| 30  | 1.3.5.02 | BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAH RAGA | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 31  | 1.3.5.03 | HEWAN   | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 32  | 1.3.5.04 | BIOTA PERAIRAN                                | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 33  | 1.3.5.05 | TANAMAN                                       | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 34  | 1.3.5.06 | BARANG KOLEKSI NON BUDAYA                     | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 35  | 1.3.5.07 | ASET TETAP DALAM RENOVASI                     | -            | -                         | -          | -                     | -         | -     | -            | -                         |
| 36  | 1.3.6.01 | KONSTRUKSI DALAM Pengerjaan                   | 2            | 213,750,000.00            | -          | -                     | -         | -     | 2            | 213,750,000.00            |
|     |          |   | <b>7,508</b> | <b>267,588,075,463.50</b> | <b>138</b> | <b>800,909,246.00</b> | -         | -     | <b>7,646</b> | <b>268,388,984,709.50</b> |

Mengetahui,  
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Ambarawa, 30 Juni 2024  
Pengurus Barang

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