

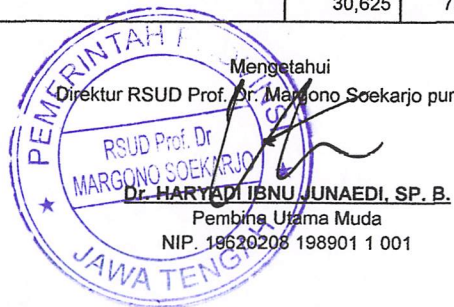


# REKAPITULASI MUTASI SEMESTER I BARANG MILIK DAERAH PROVINSI JAWA TENGAH

Kode Lokasi : 1.02.03.00.00.00  
Bidang : RSUD Prof. Dr. MARGONO SOEKARJO PURWOKERTO .RSUD Prof. Dr. MARGONO SOEKARJO PURWOKERTO  
Sub Bidang : RSUD Prof. Dr. MARGONO SOEKARJO PURWOKERTO  
Satuan Kerja : RSUD Prof. Dr. MARGONO SOEKARJO PURWOKERTO

Tahun : 2017  
Kode Barang : -

| No.    | KODE BIDANG BARANG | NAMA BIDANG BARANG           | SALDO AWAL    |                    | PENAMBAHAN    |                    | PENGURANGAN   |                    | SALDO AKHIR   |                    | Keterangan    |
|--------|--------------------|------------------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|
|        |                    |                              | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) |               |
| 1      | 3                  | 4                            | 5             | 6                  | 7             | 8                  | 9             | 10                 | 11            | 12                 | 13            |
| 1      | 01.01              | TANAH                        | 15            | 105,738,750,000    | -             | -                  | -             | -                  | 15            | 105,738,750,000    | MUTASI DINSOS |
| 2      | 02.02              | ALAT-ALAT BESAR              | 58            | 20,409,450,483     | -             | -                  | -             | -                  | 58            | 20,409,450,483     |               |
| 3      | 02.03              | ALAT-ALAT ANGKUT             | 52            | 6,224,646,963      | -             | -                  | 3             | 324,850,000        | 49            | 5,899,796,963      |               |
| 4      | 02.04              | ALAT-ALAT BENGKEL            | 93            | 2,503,146,200      | -             | -                  | -             | -                  | 93            | 2,503,146,200      |               |
| 5      | 02.05              | ALAT-ALAT PERTANIAN          | 2             | 26,410,500         | -             | -                  | -             | -                  | 2             | 26,410,500         | MUTASI DINSOS |
| 6      | 02.06              | ALAT KANTOR DAN RUMAH TANGGA | 14,625        | 46,346,109,623     | 93            | 753,159,780        | 200           | 40,647,202         | 14,518        | 47,058,622,201     |               |
| 7      | 02.07              | ALAT STUDIO DAN KOMUNIKASI   | 117           | 648,602,249        | -             | -                  | -             | -                  | 117           | 648,602,249        |               |
| 8      | 02.08              | ALAT KEDOKTERAN              | 12,940        | 336,370,618,688    | 44            | 8,316,053,856      | -             | -                  | 12,984        | 344,686,672,544    |               |
| 9      | 02.09              | ALAT LABORATORIUM            | 138           | 2,297,058,866      | -             | -                  | -             | -                  | 138           | 2,297,058,866      |               |
| 10     | 02.10              | ALAT KEAMANAN                | -             | -                  | -             | -                  | -             | -                  | -             | -                  |               |
| 11     | 03.11              | BANGUNAN GEDUNG              | 29            | 193,309,762,400    | -             | -                  | -             | -                  | 29            | 193,309,762,400    |               |
| 12     | 03.12              | BANGUNAN MONUMEN             | 2             | 518,200,000        | -             | -                  | -             | -                  | 2             | 518,200,000        |               |
| 13     | 04.13              | JALAN DAN JEMBATAN           | -             | -                  | -             | -                  | -             | -                  | -             | -                  |               |
| 14     | 04.14              | BANGUNAN AIR IRIGASI         | 1             | 175,000,000        | -             | -                  | -             | -                  | 1             | 175,000,000        |               |
| 15     | 04.15              | INSTALASI                    | 65            | 15,520,702,735     | -             | -                  | -             | -                  | 65            | 15,520,702,735     |               |
| 16     | 04.16              | JARINGAN                     | 6             | 2,224,208,949      | 1             | 1,619,262,000      | -             | -                  | 7             | 3,843,470,949      |               |
| 17     | 05.17              | BUKU DAN PERPUSTAKAAN        | 2,479         | 291,614,996        | -             | -                  | -             | -                  | 2,479         | 291,614,996        |               |
| 18     | 05.18              | BARANG BERCORAK KEBUDAYAAN   | 3             | 19,200,000         | -             | -                  | -             | -                  | 3             | 19,200,000         |               |
| 19     | 05.19              | HEWAN TERNAK SERTA TANAMAN   | -             | -                  | -             | -                  | -             | -                  | -             | -                  |               |
| 20     | 06.11              | BANGUNAN GEDUNG              | -             | -                  | -             | -                  | -             | -                  | -             | -                  |               |
| 21     | 06.12              | BANGUNAN MONUMEN             | -             | -                  | -             | -                  | -             | -                  | -             | -                  |               |
| 1      | 04.99              | ASET TAK BERWUJUD SOFTWARE   | -             | -                  | 1             | 295,750,000        | -             | -                  | 1             | 295,750,000        |               |
| JUMLAH |                    |                              | 30,625        | 732,623,482,652    | 139           | 10,984,225,636     | 203           | 365,497,202        | 30,561        | 743,242,211,086    |               |



Mengetahui  
Direktur RSUD Prof. Dr. Margono Soekarjo purwokerto  
**DR. HARYADI IBNU JUNAEDI, SP. B.**  
Pembina Utama Muda  
NIP. 19620208 198901 1 001

Purwokerto, 01 Juli 2017  
Pengurus Barang  
**TARMAN**  
Pengatur  
NIP. 19250718 200801 1 008