

**DAFTAR REALISASI PENAMBAHAN DAN PENGURANGAN ASET TETAP DAERAH
RSUD dr. M. ASHARI KABUPATEN PEMALANG
TAHUN ANGGARAN 2020**

(dalam rupiah)

| No. | Aset Tetap | Aset Tetap | | | Akumulasi Penyusutan Aset Tetap | | | Nilai Buku 2020 |
|-----|-----------------------------|---------------------------|--------------------------|---------------------------|---------------------------------|--------------------------|---------------------------|---------------------------|
| | | Saldo 2019 | Mutasi 2020 | Saldo 2020 | Saldo 2019 | Penyusutan 2020 | Saldo 2020 | |
| I. | Aset Tetap | 205.003.872.532,00 | 17.448.865.663,00 | 222.452.738.195,00 | 97.062.499.632,00 | 15.070.347.641,00 | 112.132.847.273,00 | 110.319.890.922,00 |
| 1 | Tanah | 27.952.000.000,00 | | 27.952.000.000,00 | - | | - | 27.952.000.000,00 |
| 2 | Peralatan dan Mesin | 116.144.648.938,00 | 17.188.555.863,00 | 133.333.204.801,00 | 83.362.535.969,00 | 14.003.093.585,00 | 97.365.629.554,00 | 35.967.575.247,00 |
| 3 | Gedung dan Bangunan | 56.244.091.021,00 | 2.573.812.700,00 | 58.817.903.721,00 | 13.074.332.718,00 | 1.003.951.246,00 | 14.078.283.964,00 | 44.739.619.757,00 |
| 4 | Jalan, Irigasi dan Jaringan | 2.040.615.193,00 | | 2.040.615.193,00 | 625.630.945,00 | 63.302.810,00 | 688.933.755,00 | 1.351.681.438,00 |
| 5 | Aset Tetap Lainnya | 145.641.080,00 | - | 145.641.080,00 | - | | - | 145.641.080,00 |
| 6 | Konstruksi Dalam Pengerjaan | 2.476.876.300,00 | (2.313.502.900,00) | 163.373.400,00 | - | | - | 163.373.400,00 |
| II. | Aset yang Dihapuskan | 210.247.408,00 | - | 210.247.408,00 | 136.316.743,00 | 4.954.665,00 | 141.271.408,00 | 68.976.000,00 |
| 1 | Peralatan dan Mesin | 44.647.408,00 | | 44.647.408,00 | 42.728.743,00 | 1.918.665,00 | 44.647.408,00 | - |
| 2 | Gedung dan Bangunan | 165.600.000,00 | | 165.600.000,00 | 93.588.000,00 | 3.036.000,00 | 96.624.000,00 | 68.976.000,00 |
| | JUMLAH | 205.214.119.940,00 | 17.448.865.663,00 | 222.662.985.603,00 | 97.198.816.375,00 | 15.075.302.306,00 | 112.274.118.681,00 | 110.388.866.922,00 |

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