

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 024  
UAKPB : 415536

KEMENTERIAN KESEHATAN  
RSU DR KARIADI SEMARANG

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 22/07/23 7:43 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_kel\_satker

AKUN NERACA/KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
<b>131111</b>	<b>Tanah</b>		<b>203,220</b>	<b>4,008,676,414,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>203,220</b>	<b>4,008,676,414,000</b>
20101	TANAH PERSIL	-	199,490	3,999,563,590,000	0	0	0	0	199,490	3,999,563,590,000
20103	LAPANGAN	-	3,730	9,112,824,000	0	0	0	0	3,730	9,112,824,000
<b>132111</b>	<b>Peralatan dan Mesin</b>		<b>40,515</b>	<b>1,146,733,856,471</b>	<b>1,585</b>	<b>206,137,563,542</b>	<b>1,241</b>	<b>55,150,556,691</b>	<b>40,859</b>	<b>1,297,720,863,322</b>
30101	ALAT BESAR DARAT	-	5	599,914,892	0	0	0	0	5	599,914,892
30102	ALAT BESAR APUNG	-	3	105,909,771	0	0	0	0	3	105,909,771
30103	ALAT BANTU	-	224	38,069,513,662	13	832,988,000	1	430,700,000	236	38,471,801,662
30201	ALAT ANGKUTAN DARAT BERMOTOR	-	28	8,772,849,828	7	2,107,315,000	2	368,000,000	33	10,512,164,828
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	-	77	687,040,200	25	519,999,999	1	900,000	101	1,206,140,199
30301	ALAT BENGKEL BERMESIN	-	22	683,697,009	3	21,935,000	2	18,685,000	23	686,947,009
30302	ALAT BENGKEL TAK BERMESIN	-	54	2,954,555,975	0	0	0	0	54	2,954,555,975
30303	ALAT UKUR	-	156	3,781,025,138	1	9,234,708	1	9,234,708	156	3,781,025,138
30401	ALAT PENGOLAHAN	-	18	232,287,800	1	2,015,860	1	2,015,860	18	232,287,800
30501	ALAT KANTOR	-	4,197	54,510,371,289	12	204,579,740	173	164,881,402	4,036	54,550,069,627
30502	ALAT RUMAH TANGGA	-	22,745	118,371,705,419	292	6,293,039,759	621	3,134,319,805	22,416	121,530,425,373
30601	ALAT STUDIO	-	355	8,544,468,267	21	242,481,993	2	30,703,080	374	8,756,247,180
30602	ALAT KOMUNIKASI	-	738	1,620,198,847	17	100,522,330	27	80,625,880	728	1,640,095,297
30603	PERALATAN PEMANCAR	-	10	12,122,236,060	0	0	0	0	10	12,122,236,060
30604	PERALATAN KOMUNIKASI NAVIGASI	-	1	207,870,000	0	0	0	0	1	207,870,000
30701	ALAT KEDOKTERAN	-	8,157	778,976,679,164	563	167,273,506,687	213	47,480,239,683	8,507	898,769,946,168
30702	ALAT KESEHATAN UMUM	-	21	412,137,205	0	0	0	0	21	412,137,205
30801	UNIT ALAT LABORATORIUM	-	588	58,518,696,089	25	17,018,866,708	5	923,262,806	608	74,614,299,991
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	-	32	971,061,563	0	0	2	666,140	30	970,395,423
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	-	65	4,500,474,537	0	0	0	0	65	4,500,474,537
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	-	11	418,639,481	0	0	0	0	11	418,639,481
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	-	7	610,440,722	0	0	0	0	7	610,440,722
30807	PERALATAN LABORATORIUM HYDRODINAMICA	-	7	92,297,360	0	0	0	0	7	92,297,360
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI &	-	54	622,657,065	1	18,348,300	0	0	55	641,005,365
30904	ALAT KHUSUS KEPOLISIAN	-	0	0	1	816,751,976	1	816,751,976	0	0
31001	KOMPUTER UNIT	-	1,482	36,516,619,162	531	9,212,782,500	2	16,435,500	2,011	45,712,966,162
31002	PERALATAN KOMPUTER	-	1,419	12,263,166,746	67	258,018,157	183	623,158,026	1,303	11,898,026,877
31502	ALAT PELINDUNG	-	1	10,750,000	0	0	0	0	1	10,750,000
31504	ALAT KERJA PENERBANGAN	-	2	15,950,000	3	894,776,825	3	894,776,825	2	15,950,000
31601	ALAT PERAGA PELATIHAN DAN PERCONTOHAN	-	9	175,332,300	0	0	0	0	9	175,332,300
31701	UNIT PERALATAN PROSES/PRODUKSI	-	17	963,516,825	1	155,200,000	0	0	18	1,118,716,825
31901	PERALATAN OLAH RAGA	-	10	401,794,095	1	155,200,000	1	155,200,000	10	401,794,095
<b>133111</b>	<b>Gedung dan Bangunan</b>		<b>121</b>	<b>505,304,939,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121</b>	<b>505,304,939,097</b>

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					6	7	8	9		
1	2	3	4	5	6	7	8	9	10	11
40101	BANGUNAN GEDUNG TEMPAT KERJA	-	82	496,924,729,097	0	0	0	0	82	496,924,729,097
40102	BANGUNAN GEDUNG TEMPAT TINGGAL	-	28	7,068,603,000	0	0	0	0	28	7,068,603,000
40401	TUGU/TANDA BATAS	-	11	1,311,607,000	0	0	0	0	11	1,311,607,000
<b>134111</b>	<b>Jalan dan Jembatan</b>		<b>16,500</b>	<b>2,035,675,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>2,035,675,000</b>
50101	JALAN	-	16,500	2,035,675,000	0	0	0	0	16,500	2,035,675,000
<b>134112</b>	<b>Irigasi</b>		<b>7</b>	<b>761,840,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>761,840,000</b>
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH	-	6	138,657,000	0	0	0	0	6	138,657,000
50207	BANGUNAN AIR KOTOR	-	1	623,183,000	0	0	0	0	1	623,183,000
<b>134113</b>	<b>Jaringan</b>		<b>15</b>	<b>9,228,480,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>9,228,480,815</b>
50301	INSTALASI AIR BERSIH / AIR BAKU	-	2	1,219,414,330	0	0	0	0	2	1,219,414,330
50302	INSTALASI AIR KOTOR	-	2	1,760,191,760	0	0	0	0	2	1,760,191,760
50402	JARINGAN LISTRIK	-	8	6,211,884,950	0	0	0	0	8	6,211,884,950
50403	JARINGAN TELEPON	-	3	36,989,775	0	0	0	0	3	36,989,775
<b>135121</b>	<b>Aset Tetap Lainnya</b>		<b>904</b>	<b>269,671,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>904</b>	<b>269,671,500</b>
60101	BAHAN PERPUSTAKAAN TERCETAK	-	902	59,646,000	0	0	0	0	902	59,646,000
60201	BARANG BERCORAK KESENIAN	-	2	210,025,500	0	0	0	0	2	210,025,500
<b>166112</b>	<b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b>		<b>1,516</b>	<b>32,140,071,202</b>	<b>1,126</b>	<b>23,248,956,478</b>	<b>2,574</b>	<b>26,998,373,124</b>	<b>68</b>	<b>28,390,654,556</b>
30103	ALAT BANTU	-	7	60,085,547	0	0	4	17,557,173	3	42,528,374
30201	ALAT ANGKUTAN DARAT BERMOTOR	-	0	0	1	118,000,000	0	0	1	118,000,000
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	-	0	0	1	900,000	1	900,000	0	0
30401	ALAT PENGOLAHAN	-	1	1,850,000	0	0	0	0	1	1,850,000
30501	ALAT KANTOR	-	70	52,892,365	172	94,424,622	238	141,176,637	4	6,140,350
30502	ALAT RUMAH TANGGA	-	652	1,315,013,062	617	2,133,127,205	1,242	3,289,841,507	27	158,298,760
30601	ALAT STUDIO	-	22	60,324,000	1	5,950,080	23	66,274,080	0	0
30602	ALAT KOMUNIKASI	-	21	7,454,860	26	9,524,550	47	16,979,410	0	0
30701	ALAT KEDOKTERAN	-	303	28,563,048,004	118	19,908,868,154	397	21,391,842,080	24	27,080,074,078
30801	UNIT ALAT LABORATORIUM	-	8	481,745,675	3	337,902,201	10	498,567,232	1	321,080,644
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	-	0	0	2	666,140	2	666,140	0	0
31001	KOMPUTER UNIT	-	17	157,388,754	2	16,435,500	16	147,304,254	3	26,520,000
31002	PERALATAN KOMPUTER	-	412	805,323,585	183	623,158,026	594	1,427,264,611	1	1,217,000
40101	BANGUNAN GEDUNG TEMPAT KERJA	-	2	420,806,000	0	0	0	0	2	420,806,000
50303	INSTALASI PENGOLAHAN SAMPAH	-	1	214,139,350	0	0	0	0	1	214,139,350
<b>TOTAL</b>				<b>5,705,150,948,085</b>		<b>229,386,520,020</b>		<b>82,148,929,815</b>		<b>5,852,388,538,290</b>

Semarang, 31 Desember 2022

Penanggung Jawab UAKPB

Direktur Utama,

A handwritten signature in blue ink, consisting of a vertical line on the left, a large loop in the middle, and a short horizontal stroke on the right.

drg. Faridah Hanum, M.Kes

196406041989102001