

**REKAPITULASI BUKU INVENTARIS  
TAHUN 2024**

Pengguna Barang : RUMAH SAKIT UMUM DAERAH Dr. ACHMAD MOCHTAR BUKITTINGGI  
Kode Lokasi : 11.01.13.00.101022.00000.00000

| Kode (1) |   |   |    |    |   | Uraian (2)                           | Jumlah<br>Barang<br>(3) | Nilai Perolehan (Rp.)<br>(4) | Data Tahun Sebelumnya                             |                    | Beban             | Tahun Berjalan                                    |                    | Selisih                                                         |                        |
|----------|---|---|----|----|---|--------------------------------------|-------------------------|------------------------------|---------------------------------------------------|--------------------|-------------------|---------------------------------------------------|--------------------|-----------------------------------------------------------------|------------------------|
|          |   |   |    |    |   |                                      |                         |                              | Akumulasi Penyusutan<br>atau amortisasi (Rp.) (5) | Nilai Buku (6)     |                   | Akumulasi Penyusutan<br>atau amortisasi (Rp.) (7) | Nilai Buku (8)     | Akumulasi<br>Penyusutan<br>atau<br>amortisasi<br>(Rp.)<br>(5+7) | Nilai<br>Buku<br>(4-8) |
| 1        | 3 | - | -  | -  | - | ASET TETAP                           | 9502                    | 741,496,928,198.58           | 282,491,117,775.49                                | 454,710,375,815.09 | 43,249,201,961.95 | 325,740,319,737.44                                | 415,756,608,461.14 | 0.00                                                            | 0.00                   |
| 1        | 3 | 1 | -  | -  | - | TANAH                                | 5                       | 44,577,906,000.00            | 0.00                                              | 44,577,906,000.00  | 0.00              | 0.00                                              | 44,577,906,000.00  | 0.00                                                            | 0.00                   |
| 1        | 3 | 1 | 01 | -  | - | TANAH                                | 5                       | 44,577,906,000.00            | 0.00                                              | 44,577,906,000.00  | 0.00              | 0.00                                              | 44,577,906,000.00  | 0.00                                                            | 0.00                   |
| 1        | 3 | 1 | 01 | 01 | - | TANAH PERSIL                         | 5                       | 44,577,906,000.00            | 0.00                                              | 44,577,906,000.00  | 0.00              | 0.00                                              | 44,577,906,000.00  | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | -  | -  | - | PERALATAN DAN MESIN                  | 9080                    | 379,804,350,502.59           | 236,582,992,747.95                                | 143,221,357,754.64 | 39,597,138,380.23 | 276,180,131,128.18                                | 103,624,219,374.41 | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 01 | -  | - | ALAT BESAR                           | 66                      | 2,219,017,834.01             | 1,112,403,865.40                                  | 1,106,613,968.61   | 205,931,417.68    | 1,318,335,283.08                                  | 900,682,550.93     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 01 | 01 | - | ALAT BESAR DARAT                     | 10                      | 1,180,685,984.01             | 533,677,593.28                                    | 647,008,390.73     | 108,850,398.36    | 642,527,991.64                                    | 538,157,992.37     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 01 | 03 | - | ALAT BANTU                           | 56                      | 1,038,331,850.00             | 578,726,272.12                                    | 459,605,577.88     | 97,081,019.32     | 675,807,291.44                                    | 362,524,558.56     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 2  | -  | - | ALAT ANGKUTAN                        | 75                      | 5,819,763,370.00             | 4,792,159,439.60                                  | 1,027,603,930.40   | 342,011,964.96    | 5,134,171,404.56                                  | 685,591,965.44     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 2  | 1  | - | ALAT ANGKUTAN DARAT BERMOTOR         | 20                      | 5,363,481,070.00             | 4,358,105,389.56                                  | 1,005,375,680.44   | 320,949,214.92    | 4,679,054,604.48                                  | 684,426,465.52     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 02 | 02 | - | ALAT ANGKUTAN DARAT TAK BERMOTOR     | 55                      | 456,282,300.00               | 434,054,050.04                                    | 22,228,249.96      | 21,062,750.04     | 455,116,800.08                                    | 1,165,499.92       | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 03 | -  | - | ALAT BENGKEL DAN ALAT UKUR           | 112                     | 2,034,231,795.00             | 1,981,811,552.28                                  | 52,420,242.72      | 16,324,989.84     | 1,998,136,542.12                                  | 36,095,252.88      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 03 | 01 | - | ALAT BENGKEL BERMESIN                | 25                      | 1,015,348,100.00             | 997,605,820.16                                    | 17,742,279.84      | 2,656,140.00      | 1,000,261,960.16                                  | 15,086,139.84      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 03 | 02 | - | ALAT BENGKEL TAK BERMESIN            | 37                      | 54,288,173.00                | 48,347,619.12                                     | 5,940,553.88       | 1,980,184.56      | 50,327,803.68                                     | 3,960,369.32       | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 03 | 03 | - | ALAT UKUR                            | 50                      | 964,595,522.00               | 935,858,113.00                                    | 28,737,409.00      | 11,688,665.28     | 947,546,778.28                                    | 17,048,743.72      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 04 | -  | - | ALAT PERTANIAN                       | 53                      | 338,843,717.00               | 338,843,717.00                                    | 0.00               | 0.00              | 338,843,717.00                                    | 0.00               | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 04 | 01 | - | ALAT PENGOLAHAN                      | 53                      | 338,843,717.00               | 338,843,717.00                                    | 0.00               | 0.00              | 338,843,717.00                                    | 0.00               | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 05 | -  | - | ALAT KANTOR DAN RUMAH TANGGA         | 3126                    | 19,424,546,963.27            | 16,542,807,454.23                                 | 2,881,739,509.04   | 855,526,887.67    | 17,398,334,341.90                                 | 2,026,212,621.37   | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 05 | 01 | - | ALAT KANTOR                          | 450                     | 3,190,020,824.00             | 2,455,041,861.52                                  | 734,978,962.48     | 175,040,461.06    | 2,630,082,322.58                                  | 559,938,501.42     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 05 | 02 | - | ALAT RUMAH TANGGA                    | 2581                    | 15,893,750,985.27            | 13,760,188,749.59                                 | 2,133,562,235.68   | 668,288,115.81    | 14,428,476,865.40                                 | 1,465,274,119.87   | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 05 | 03 | - | MEJA DAN KURSI KERJA/RAPAT PEJABAT   | 95                      | 340,775,154.00               | 327,576,843.12                                    | 13,198,310.88      | 12,198,310.80     | 339,775,153.92                                    | 1,000,000.08       | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 06 | -  | - | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 133                     | 1,431,178,495.84             | 1,341,808,977.08                                  | 89,369,518.76      | 31,668,471.95     | 1,373,477,449.03                                  | 57,701,046.81      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 06 | 01 | - | ALAT STUDIO                          | 55                      | 932,104,020.84               | 878,599,290.84                                    | 53,504,730.00      | 17,971,410.00     | 896,570,700.84                                    | 35,533,320.00      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 06 | 02 | - | ALAT KOMUNIKASI                      | 69                      | 452,764,475.00               | 417,158,185.88                                    | 35,606,289.12      | 13,438,561.91     | 430,596,747.79                                    | 22,167,727.21      | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 06 | 03 | - | PERALATAN PEMANCAR                   | 9                       | 46,310,000.00                | 46,051,500.36                                     | 258,499.64         | 258,500.04        | 46,310,000.40                                     | -0.40              | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 07 | -  | - | ALAT KEDOKTERAN DAN KESEHATAN        | 4127                    | 326,952,233,436.47           | 195,961,996,643.16                                | 130,990,236,793.31 | 36,117,648,052.52 | 232,079,644,695.68                                | 94,872,588,740.79  | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 07 | 01 | - | ALAT KEDOKTERAN                      | 4121                    | 326,492,603,186.47           | 195,938,866,393.16                                | 130,553,736,793.31 | 36,052,173,052.52 | 231,991,039,445.68                                | 94,501,563,740.79  | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 07 | 02 | - | ALAT KESEHATAN UMUM                  | 6                       | 459,630,250.00               | 23,130,250.00                                     | 436,500,000.00     | 65,475,000.00     | 88,605,250.00                                     | 371,025,000.00     | 0.00                                                            | 0.00                   |
| 1        | 3 | 2 | 08 | -  | - | ALAT LABORATORIUM                    | 257                     | 15,232,262,932.00            | 9,606,951,006.68                                  | 5,625,311,925.32   | 1,624,389,062.24  | 11,231,340,068.92                                 | 4,000,922,863.08   | 0.00                                                            | 0.00                   |

|   |   |   |    |    |   |                                                            |      |                    |                   |                    |                  |                   |                    |      |      |
|---|---|---|----|----|---|------------------------------------------------------------|------|--------------------|-------------------|--------------------|------------------|-------------------|--------------------|------|------|
| 1 | 3 | 2 | 08 | 01 | - | UNIT ALAT LABORATORIUM                                     | 234  | 14,703,194,562.00  | 9,134,777,093.52  | 5,568,417,468.48   | 1,610,669,370.92 | 10,745,446,464.44 | 3,957,748,097.56   | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 02 | - | UNIT ALAT LABORATORIUM KIMIA NUKLIR                        | 5    | 419,020,370.00     | 369,510,580.32    | 49,509,789.68      | 10,001,691.36    | 379,512,271.68    | 39,508,098.32      | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 03 | - | ALAT PERAGA PRAKTEK SEKOLAH                                | 5    | 4,293,000.00       | 4,293,000.00      | 0.00               | 0.00             | 4,293,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 04 | - | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA                | 2    | 85,140,000.00      | 82,155,332.96     | 2,984,667.04       | 2,984,666.64     | 85,139,999.60     | 0.40               | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 05 | - | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN                  | 1    | 1,560,000.00       | 1,560,000.00      | 0.00               | 0.00             | 1,560,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 07 | - | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | 1    | 1,650,000.00       | 1,650,000.00      | 0.00               | 0.00             | 1,650,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 08 | - | PERALATAN LABORATORIUM HYDRODINAMICA                       | 8    | 15,370,000.00      | 10,969,999.88     | 4,400,000.12       | 733,333.32       | 11,703,333.20     | 3,666,666.80       | 0.00 | 0.00 |
| 1 | 3 | 2 | 08 | 09 | - | ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI | 1    | 2,035,000.00       | 2,035,000.00      | 0.00               | 0.00             | 2,035,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 09 | -  | - | ALAT PERSENJATAAN                                          | 1    | 5,222,180.00       | 0.00              | 5,222,180.00       | 0.00             | 0.00              | 5,222,180.00       | 0.00 | 0.00 |
| 1 | 3 | 2 | 09 | 04 | - | ALAT KHUSUS KEPOLISIAN                                     | 1    | 5,222,180.00       | 0.00              | 5,222,180.00       | 0.00             | 0.00              | 5,222,180.00       | 0.00 | 0.00 |
| 1 | 3 | 2 | 10 | -  | - | KOMPUTER                                                   | 1113 | 6,069,450,579.00   | 4626610892.52     | 1,442,839,686.48   | 403637533.37     | 5030248425.89     | 1,039,202,153.11   | 0.00 | 0.00 |
| 1 | 3 | 2 | 10 | 01 | - | KOMPUTER UNIT                                              | 358  | 2,892,604,691.00   | 2002332346.64     | 890,272,344.36     | 242992734.81     | 2245325081.45     | 647,279,609.55     | 0.00 | 0.00 |
| 1 | 3 | 2 | 10 | 02 | - | PERALATAN KOMPUTER                                         | 755  | 3,176,845,888.00   | 2624278545.88     | 552,567,342.12     | 160644798.56     | 2784923344.44     | 391,922,543.56     | 0.00 | 0.00 |
| 1 | 3 | 2 | 16 | -  | - | ALAT PERAGA                                                | 16   | 274,354,200.00     | 274,354,200.00    | 0.00               | 0.00             | 274,354,200.00    | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 16 | 01 | - | ALAT PERAGA PELATIHAN DAN PERCONTOHAN                      | 16   | 274,354,200.00     | 274,354,200.00    | 0.00               | 0.00             | 274,354,200.00    | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | -  | - | PERALATAN OLAH RAGA                                        | 1    | 3,245,000.00       | 3,245,000.00      | 0.00               | 0.00             | 3,245,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | - | PERALATAN OLAH RAGA                                        | 1    | 3,245,000.00       | 3,245,000.00      | 0.00               | 0.00             | 3,245,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 3 | -  | -  | - | GEDUNG DAN BANGUNAN                                        | 36   | 167,879,718,143.99 | 45,906,825,027.54 | 120,850,958,508.45 | 3,652,063,581.72 | 49,558,888,609.26 | 118,320,829,534.73 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | -  | - | BANGUNAN GEDUNG                                            | 36   | 167,879,718,143.99 | 45,906,825,027.54 | 120,850,958,508.45 | 3,652,063,581.72 | 49,558,888,609.26 | 118,320,829,534.73 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | - | BANGUNAN GEDUNG TEMPAT KERJA                               | 30   | 167,020,989,978.99 | 45,678,506,432.86 | 120,220,548,938.13 | 3,636,590,477.16 | 49,315,096,910.02 | 117,705,893,068.97 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | - | BANGUNAN GEDUNG TEMPAT TINGGAL                             | 6    | 858,728,165.00     | 228,318,594.68    | 630,409,570.32     | 15,473,104.56    | 243,791,699.24    | 614,936,465.76     | 0.00 | 0.00 |
| 1 | 3 | 5 | -  | -  | - | ASET TETAP LAINNYA                                         | 381  | 142,495,090.00     | 1,300,000.00      | 141,195,090.00     | 0.00             | 1,300,000.00      | 141,195,090.00     | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | -  | - | BAHAN PERPUSTAKAAN                                         | 380  | 141,195,090.00     | 0.00              | 141,195,090.00     | 0.00             | 0.00              | 141,195,090.00     | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | - | BAHAN PERPUSTAKAAN TERCETAK                                | 380  | 141,195,090.00     | 0.00              | 141,195,090.00     | 0.00             | 0.00              | 141,195,090.00     | 0.00 | 0.00 |
| 1 | 3 | 5 | 02 | -  | - | BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAH RAGA              | 1    | 1,300,000.00       | 1,300,000.00      | 0.00               | 0.00             | 1,300,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 5 | 02 | 01 | - | BARANG BERCORAK KESENIAN                                   | 1    | 1,300,000.00       | 1,300,000.00      | 0.00               | 0.00             | 1,300,000.00      | 0.00               | 0.00 | 0.00 |
| 1 | 3 | 6 | -  | -  | - | KONSTRUKSI DALAM Pengerjaan                                |      | 149,092,458,462.00 | 0.00              | 145,918,958,462.00 | 0.00             | 0.00              | 149,092,458,462.00 | 0.00 | 0.00 |
| 1 | 3 | 6 | 01 | -  | - | KONSTRUKSI DALAM Pengerjaan                                |      | 149,092,458,462.00 | 0.00              | 145,918,958,462.00 | 0.00             | 0.00              | 149,092,458,462.00 | 0.00 | 0.00 |
| 1 | 3 | 6 | 01 | 01 | - | KONSTRUKSI DALAM Pengerjaan                                |      | 149,092,458,462.00 | 0.00              | 145,918,958,462.00 | 0.00             | 0.00              | 149,092,458,462.00 | 0.00 | 0.00 |

Bukittinggi, Januari 2025

Pengguna Barang

RUMAH SAKIT UMUM DAERAH Dr. ACHMAD MOCHTAR BUKITTINGGI

drg. H. BUSRIL, MPH

NIP. 197402272002121004

REKAPITULASI BUKU INVENTARIS  
TAHUN 2024

Pengguna Barang : RUMAH SAKIT UMUM DAERAH Dr. ACHMAD MOCHTAR BUKITTINGGI  
Kode Lokasi : 11.01.13.00.101022.00000.00000

| Kode (1) |   |   |    |    |   | Uraian (2)          | Jumlah<br>Barang<br>(3) | Nilai Perolehan (Rp.)<br>(4) | Data Tahun Sebelumnya                             |                | Beban | Tahun Berjalan                                    |                | Selisih                                                         |                        |
|----------|---|---|----|----|---|---------------------|-------------------------|------------------------------|---------------------------------------------------|----------------|-------|---------------------------------------------------|----------------|-----------------------------------------------------------------|------------------------|
|          |   |   |    |    |   |                     |                         |                              | Akumulasi Penyusutan<br>atau amortisasi (Rp.) (5) | Nilai Buku (6) |       | Akumulasi Penyusutan<br>atau amortisasi (Rp.) (7) | Nilai Buku (8) | Akumulasi<br>Penyusutan<br>atau<br>amortisasi<br>(Rp.)<br>(5+7) | Nilai<br>Buku<br>(4-8) |
| 1        | 5 | - | -  | -  | - | ASET LAINNYA        | 3                       | 1,418,713,802.00             | 1,418,713,802.00                                  | 0.00           | 0.00  | 1,418,713,802.00                                  | 0.00           | 0.00                                                            | 0.00                   |
| 1        | 5 | 3 | -  | -  | - | ASET TIDAK BERWUJUD | 3                       | 1,418,713,802.00             | 1,418,713,802.00                                  | 0.00           | 0.00  | 1,418,713,802.00                                  | 0.00           | 0.00                                                            | 0.00                   |
| 1        | 5 | 3 | 01 | -  | - | ASET TIDAK BERWUJUD | 3                       | 1,418,713,802.00             | 1,418,713,802.00                                  | 0.00           | 0.00  | 1,418,713,802.00                                  | 0.00           | 0.00                                                            | 0.00                   |
| 1        | 5 | 3 | 01 | 01 | - | ASET TIDAK BERWUJUD | 3                       | 1,418,713,802.00             | 1,418,713,802.00                                  | 0.00           | 0.00  | 1,418,713,802.00                                  | 0.00           | 0.00                                                            | 0.00                   |

Bukittinggi, Januari 2025

Pengguna Barang

RUMAH SAKIT UMUM DAERAH Dr. ACHMAD MOCHTAR BUKITTINGGI

drg. H. BUSRIL, MPH

NIP. 197402272002121004