



Nomor : 00082/3.0067/AU.5/11/1850-2/1/III/2024

LAPORAN AUDITOR INDEPENDEN

Kepada Yth.
Pejabat Pengelola
RUMAH SAKIT UMUM DAERAH IBNU SINA
Kabupaten Gresik

Opini

Kami telah mengaudit laporan keuangan RUMAH SAKIT UMUM DAERAH IBNU SINA yang terdiri dari neraca tanggal 31 Desember 2023, serta laporan realisasi anggaran, laporan perubahan saldo anggaran lebih, laporan operasional, laporan ekuitas dan laporan arus kas untuk tahun yang berakhir pada tanggal tersebut, serta catatan atas laporan keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, laporan keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan RUMAH SAKIT UMUM DAERAH IBNU SINA pada tanggal 31 Desember 2023, serta kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Pemerintahan di Indonesia.

Basis Opini

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia (IAPI). Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami. Kami independen terhadap RUMAH SAKIT UMUM DAERAH IBNU SINA berdasarkan ketentuan etika yang relevan dalam audit kami atas laporan keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut. Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan keuangan

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan tersebut sesuai dengan Standar Akuntansi Pemerintahan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan laporan keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

Dalam penyusunan laporan keuangan, manajemen bertanggung jawab untuk menilai kemampuan RUMAH SAKIT UMUM DAERAH IBNU SINA dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha, dan menggunakan basis akuntansi kelangsungan usaha, kecuali manajemen memiliki intensi untuk



**REGISTERED PUBLIC ACCOUNTANTS
MANAGEMENT & TAX CONSULTANT**

melikuidasi RUMAH SAKIT UMUM DAERAH IBNU SINA atau menghentikan operasi, atau tidak memiliki alternatif yang realistis selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses pelaporan keuangan RUMAH SAKIT UMUM DAERAH IBNU SINA.

Tanggung jawab auditor terhadap Audit atas Laporan Keuangan

Tujuan kami adalah untuk memperoleh keyakinan memadai tentang apakah laporan keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami. Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada. Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat, dapat diekspektasikan secara wajar akan memengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan laporan keuangan tersebut.

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam laporan keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memperoleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektifitasan pengendalian internal RUMAH SAKIT UMUM DAERAH IBNU SINA.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh manajemen.
- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh manajemen dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan RUMAH SAKIT UMUM DAERAH IBNU SINA untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam laporan keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat



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menyebabkan RUMAH SAKIT UMUM DAERAH IBNU SINA tidak dapat mempertahankan kelangsungan usaha.

- Mengevaluasi penyajian, struktur, dan isi laporan keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah laporan keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

**Kantor Akuntan Publik
Bambang, Sutjipto Ngumar dan Rekan**

Tika Tety Pratiwi, SE., Ak., M.Ak., CPA.
N.R.A.P. : AP. 1850

Surabaya, 05 Maret 2024



RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

LAPORAN REALISASI ANGGARAN

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	Catatan Nomor	2023			Realisasi 2022
		Anggaran	Realisasi	%	
A. PENDAPATAN					
1. Pendapatan					
Pendapatan jasa layanan dari masyarakat	4.1.1	175,000,000,000.00	186,718,051,908.12	106.70	257,278,363,059.93
Pendapatan APBD	4.1.1	87,111,298,200.00	86,029,916,873.00	98.76	35,518,720,654.20
Jumlah pendapatan		262,111,298,200.00	272,747,968,781.12	104.06	292,797,083,714.13
B. BELANJA					
1. Belanja Operasi					
Belanja pegawai	4.1.2	81,354,090,696.00	85,501,911,095.15	105.10	89,614,359,678.34
Belanja barang dan jasa	4.1.2	135,601,966,368.00	133,089,433,035.26	98.15	143,221,063,170.94
Jumlah		216,956,057,064.00	218,591,344,130.41	100.75	232,835,422,849.28
2. Belanja Modal					
Belanja tanah	4.1.2				
Belanja peralatan dan mesin	4.1.2	52,429,097,800.00	52,253,451,160.00	99.66	11,235,069,177.60
Belanja gedung dan bangunan	4.1.2	63,507,656,000.00	62,915,965,007.78	99.07	395,477,704.20
Belanja aset tetap lainnya	4.1.2	-	-		2,549,601,319.76
Jumlah		115,936,753,800.00	115,169,416,167.78	99.34	14,180,148,201.56
Jumlah belanja		332,892,810,864.00	333,760,760,298.19	100.26	247,015,571,050.84
SURPLUS (DEFISIT) LRA		(70,781,512,664.00)	(61,012,791,517.07)	86.20	45,781,512,663.29
C. PEMBIAYAAN		-	-		-
1. Penerimaan Pembiayaan					
Penggunaan SILPA tahun lalu		50,803,812,663.29	-	-	-
Penerimaan Pinjaman Bank Jatim		20,000,000,000.00	20,000,000,000.00	100.00	-
Jumlah penerimaan pembiayaan		70,803,812,663.29	20,000,000,000.00	-	-
2. Pengeluaran Pembiayaan					
Pengembalian uang titipan		22,300,000.00	22,300,000.00	100.00	-
Jumlah pengeluaran pembiayaan		22,300,000.00	22,300,000.00	100.00	-
Pembiayaan neto		70,781,512,663.29	19,977,700,000.00	28.22	-
SiLPA/(SiKPA)		(0.71)	(41,035,091,517.07)		45,781,512,663.29

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan secara keseluruhan



RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2023 dan 2022

(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
Saldo anggaran lebih awal	50,803,812,663.29	43,701,139,968.32	7,102,672,694.97	16.25
Penerimaan Pinjaman Bank Jatim	20,000,000,000.00	-	20,000,000,000.00	
Setor ke Kas Daerah	-	38,701,139,968.32	(38,701,139,968.32)	(100.00)
Sub total	70,803,812,663.29	5,000,000,000.00	65,803,812,663.29	1,316.08
Sisa lebih/kurang pembiayaan anggaran (SiLPA/SiKPA)				
SiLPA/SiKPA sesuai LRA	(61,012,791,517.07)	45,781,512,663.29	(106,794,304,180.36)	(233.27)
Uang titipan pasien	(22,300,000.00)	22,300,000.00		
Sub total	(61,035,091,517.07)	45,803,812,663.29	(106,838,904,180.36)	(233.25)
SALDO ANGGARAN LEBIH AKHIR	9,768,721,146.22	50,803,812,663.29	(41,035,091,517.07)	(80.77)

*Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan secara keseluruhan*

Gresik, 5 Maret 2024

Direktur



dr. SONI, M.Kes

NIP. 19780415 200901 1 009

**RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK**

NERACA

Per Tanggal 31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	Catatan Nomor	2023	2022	Kenaikan (Penurunan)	
				(Rp)	%
Aset					
Aset Lancar					
Kas dan setara kas	4.3.1	9,768,721,146.22	50,803,812,663.29	(41,035,091,517.07)	(80.77)
Piutang layanan	4.3.2	21,223,248,881.00	7,059,006,173.00	14,164,242,708.00	200.65
Penyisihan piutang tak tertagih	4.3.3	(2,787,764,235.36)	(3,002,536,128.37)	214,771,893.01	(7.15)
Persediaan	4.3.4	9,649,262,494.63	14,718,490,172.65	(5,069,227,678.02)	(34.44)
Jumlah aset lancar		37,853,468,286.49	69,578,772,880.58	(31,725,304,594.09)	(45.60)
Aset Tetap					
Tanah	4.3.5	24,292,000,000.00	24,645,000,000.00	(353,000,000.00)	(1.43)
Peralatan dan mesin	4.3.5	338,100,142,612.66	336,869,136,053.77	1,231,006,558.89	0.37
Gedung dan bangunan	4.3.5	167,493,268,965.13	170,540,217,535.63	(3,046,948,570.50)	(1.79)
Jalan, irigasi dan jaringan	4.3.5	8,873,668,987.00	8,873,668,987.00	-	-
Aset tetap lainnya	4.3.5	440,590,579.00	440,590,579.00	-	-
Konstruksi dalam penyelesaian	4.3.5	62,965,784,249.78	198,770,475.00	62,767,013,774.78	31,577.63
Akumulasi penyusutan	4.3.5	(402,596,785,967.86)	(374,264,541,390.78)	(28,332,244,577.08)	7.57
Nilai buku		199,568,669,425.71	167,302,842,239.62	32,265,827,186.09	19.29
Aset Lainnya					
Aset tak berwujud	4.3.6	1,275,042,730.00	1,275,042,730.00	-	-
Akumulasi amortisasi	4.3.6	(1,275,042,730.00)	(1,275,042,730.00)	-	-
Nilai buku aset tak berwujud		-	-	-	-
Aset lain-lain	4.3.7	50,687,352,000.00	559,978,781.21	50,127,373,218.79	8,951.66
Akumulasi penyusutan					
penurunan nilai aset tetap	4.3.8	-	(559,978,781.21)	559,978,781.21	
Jumlah aset lainnya		50,687,352,000.00	-	50,687,352,000.00	0
JUMLAH ASET		288,109,489,712.20	236,881,615,120.20	51,227,874,592.00	21.63
Kewajiban dan Ekuitas					
Kewajiban					
Kewajiban Jangka Pendek					
Utang usaha	4.3.9	5,158,700,971.75	1,556,191,923.00	3,602,509,048.75	231.50
Utang bank jangka pendek	4.3.9	20,000,000,000.00	-	20,000,000,000.00	#DIV/0!
Belanja yang masih harus dibayar	4.3.10	13,196,668,271.62	9,991,580,124.04	3,205,088,147.58	32.08
Pendapatan diterima di muka	4.3.11	58,333,333.00	180,633,333.33	(122,300,000.33)	(67.71)
Jumlah kewajiban jangka pendek		38,413,702,576.37	11,728,405,380.37	26,685,297,196.00	227.53
Jumlah Kewajiban		38,413,702,576.37	11,728,405,380.37	26,685,297,196.00	227.53
Ekuitas	4.3.12	249,695,787,135.88	225,153,209,739.82	24,542,577,396.06	10.90
JUMLAH KEWAJIBAN DAN EKUITAS		288,109,489,712.25	236,881,615,120.20	51,227,874,592.05	21.63

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Gresik, 5 Maret 2024



RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

LAPORAN OPERASIONAL
Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	Catatan Nomor	2023	2022	Kenaikan (Penurunan)	
				(Rp)	%
Kegiatan Operasional					
Pendapatan					
Pendapatan layanan dari masyarakat	4.4.1	199,688,033,072.12	189,237,688,846.93	10,450,344,225.19	5.52
Pendapatan hasil kerjasama	4.4.2	660,000,000.00	514,250,000.00	145,750,000.00	28.34
Pendapatan APBD	4.4.5	86,029,916,873.00	35,518,720,654.20	50,511,196,218.80	142.21
Pendapatan usaha lainnya	4.4.6	534,261,544.00	1,147,022,685.60	(612,761,141.60)	(53.42)
Jumlah Pendapatan		286,912,211,489.12	226,417,682,186.73	60,494,529,302.39	26.72
Beban					
Beban pegawai	4.4.7	87,901,691,023.26	84,052,385,935.02	3,849,305,088.24	4.58
Beban persediaan	4.4.8	43,249,017,645.23	38,213,886,001.29	5,035,131,643.94	13.18
Beban jasa	4.4.9	87,026,769,538.60	86,086,412,261.89	940,357,276.71	1.09
Beban pemeliharaan	4.4.10	7,305,959,269.32	14,273,869,963.31	(6,967,910,693.99)	(48.82)
Beban langganan daya dan jasa	4.4.11	4,573,171,403.00	5,015,010,118.00	(441,838,715.00)	(8.81)
Beban perjalanan dinas	4.4.12	289,260,125.00	354,816,132.00	(65,556,007.00)	(18.48)
Beban penyusutan dan amortisasi	4.4.13	28,332,244,577.08	35,887,671,466.69	(7,555,426,889.61)	(21.05)
Jumlah Beban		258,678,113,581.49	263,884,051,878.21	(5,205,938,296.72)	(1.97)
Surplus/Defisit Operasional		28,234,097,907.63	(37,466,369,691.48)	65,700,467,599.11	(175.36)
Kegiatan Non Operasional	4.4.14	(3,691,520,511.58)	8,827,118,483.15	(12,518,638,994.73)	(141.82)
SURPLUS/DEFISIT LO		24,542,577,396.06	(28,639,251,208.33)	53,181,828,604.38	(185.70)

*Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan secara keseluruhan*

Gresik, 5 Maret 2024



**RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK**

LAPORAN ARUS KAS
Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
Arus Kas dari Aktivitas Operasi				
Arus Masuk Kas				
Pendapatan jasa layanan dari masyarakat	186,718,051,908	257,278,363,060	(70,560,311,152)	(27.43)
Pendapatan APBN/APBD	86,029,916,873	35,518,720,654	50,511,196,219	142.21
Jumlah arus masuk kas	272,747,968,781	292,797,083,714	(20,049,114,933)	(6.85)
Arus Keluar Kas				
Belanja pegawai	85,501,911,095	89,614,359,678	(4,112,448,583)	(4.59)
Belanja persediaan	36,303,079,793	59,520,366,749	(23,217,286,956)	(39.01)
Belanja jasa	84,334,839,395	64,136,574,088	20,198,265,307	31.49
Belanja pemeliharaan	7,239,105,839	14,567,829,963	(7,328,724,124)	(50.31)
Belanja langganan daya dan jasa	4,923,517,883	4,641,476,238	282,041,645	6.08
Belanja perjalanan dinas	288,890,125	354,816,132	(65,926,007)	(18.58)
Jumlah arus keluar kas	218,591,344,130	232,835,422,849	(14,244,078,719)	(6.12)
Arus kas bersih dari aktivitas operasi	54,156,624,651	59,961,660,865	(5,805,036,214)	(9.68)
Arus Kas dari Aktivitas Investasi				
Arus Masuk Kas	-	-	-	-
Arus Keluar Kas				
Belanja peralatan dan mesin	52,253,451,160	11,235,069,178	41,018,381,982	365.09
Belanja gedung dan bangunan	62,915,965,008	395,477,704	62,520,487,304	15,808.85
Belanja aset tetap lainnya	-	2,549,601,320	(2,549,601,320)	(100.00)
Jumlah arus keluar kas	115,169,416,168	14,180,148,202	100,989,267,966	712.19
Arus kas bersih dari aktivitas investasi	(115,169,416,168)	(14,180,148,202)	(100,989,267,966)	712.19
Arus Kas dari Aktivitas Pendanaan				
Arus Masuk Kas	-	-	-	-
Arus Keluar Kas	-	-	-	-
Arus kas bersih dari aktivitas pendanaan	-	-	-	-
Arus Kas dari Aktivitas Transitoris				
Arus Masuk Kas				
Penerimaan uang titipan pasien	-	22,300,000	(22,300,000)	(100.00)
Penerimaan Pinjaman Bank Jatim	20,000,000,000	-	20,000,000,000	
Jumlah arus masuk kas	20,000,000,000	22,300,000	19,977,700,000	-
Arus Keluar Kas				
Pengembalian uang titipan pasien	22,300,000	-	22,300,000	
Setor ke Kas Daerah	-	38,701,139,968	(38,701,139,968)	(100.00)
Jumlah arus keluar kas	22,300,000	38,701,139,968	(38,678,839,968)	(99.94)
Arus kas bersih dari aktivitas transitoris	19,977,700,000	(38,678,839,968)	58,656,539,968	(151.65)
Kenaikan/penurunan kas	(41,035,091,517)	7,102,672,695	(48,137,764,212)	(677.74)
Saldo awal kas setara kas	50,803,812,663	43,701,139,968	7,102,672,695	16.25
SALDO AKHIR KAS DAN SETARA KAS	9,768,721,146	50,803,812,663	(41,035,091,517)	(80.77)

Catatan atas laporan keuangan merupakan bagian yang
tidak terpisahkan dari laporan keuangan secara keseluruhan



NIP. 19780415 200901 1 009

RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

LAPORAN PERUBAHAN EKUITAS

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2023 dan 2022

(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
Ekuitas awal	225,153,209,739.82	292,493,600,916.47	(67,340,391,176.65)	(23.02)
Perubahan:				
Surplus/(defisit) - LO	24,542,577,396.06	(28,639,251,208.33)	53,181,828,604.38	(185.70)
Setor ke Kas Daerah	-	(38,701,139,968.32)	38,701,139,968.32	(100.00)
Jumlah perubahan	24,542,577,396.06	(67,340,391,176.65)	91,882,968,572.70	(136.45)
EKUITAS AKHIR	249,695,787,135.88	225,153,209,739.82	24,542,577,396.06	10.90

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan



NIP. 19780415 200901 1 009

RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

CATATAN ATAS LAPORAN KEUANGAN

Untuk Tahun yang Berakhir dan Posisi Tanggal
31 Desember 2023 dan 2022

I. Pendahuluan

Untuk mewujudkan manajemen rumah sakit yang baik diperlukan adanya akuntabilitas dan transparansi dalam melaksanakan tugas pokok dan fungsinya dalam pelayanan kepada masyarakat. Dengan akuntabilitas, setiap kegiatan dan hasil akhir atas kegiatan operasional rumah sakit harus dapat dipertanggungjawabkan kepada masyarakat. Salah satu media untuk memenuhi hal tersebut adalah dengan menyajikan laporan keuangan yang handal dan tepat waktu serta dipublikasikan kepada masyarakat.

1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan

Laporan keuangan disusun untuk menyediakan informasi yang relevan mengenai posisi keuangan dan seluruh transaksi yang dilakukan oleh suatu entitas pelaporan selama satu periode pelaporan. Laporan keuangan bertujuan untuk mengetahui nilai sumber daya ekonomi yang dimanfaatkan untuk melaksanakan kegiatan operasional RSUD menilai kondisi keuangan, mengevaluasi efektivitas dan efisiensi suatu entitas pelaporan, serta membantu menentukan ketaatan terhadap peraturan perundang-undangan yang berlaku.

Tujuan penyusunan Laporan Keuangan RSUD Ibnu Sina kabupaten Gresik adalah untuk menyajikan informasi yang berguna bagi pengambilan keputusan dan untuk menunjukkan akuntabilitas entitas pelaporan atas sumber daya yang dikelola, dengan:

1. Menyediakan informasi mengenai apakah penerimaan periode berjalan cukup untuk membiayai seluruh pengeluaran
2. Menyediakan informasi mengenai apakah cara memperoleh sumber daya ekonomi dan alokasinya telah sesuai dengan anggaran yang ditetapkan dan peraturan perundang-undangan;
3. Menyediakan informasi mengenai sumber daya ekonomi yang digunakan dalam kegiatan RSUD serta hasil-hasil yang dicapai;
4. Menyediakan informasi mengenai bagaimana RSUD mendanai seluruh kegiatannya dan mencukupi kebutuhan kasnya
5. Menyediakan informasi posisi keuangan dan kondisi RSUD berkaitan dengan sumber-sumber penerimaannya, baik jangka pendek maupun jangka panjang; dan
6. Menyediakan informasi mengenai perubahan posisi keuangan RSUD apakah mengalami kenaikan atau penurunan, sebagai akibat kegiatan yang dilakukan selama periode pelaporan.

1.2 Landasan Hukum Penyusunan Laporan Keuangan

Laporan Keuangan RSUD disusun dengan berlandaskan pada:

1. Undang-Undang nomor 17 Tahun 2003 tentang Keuangan Negara (Lembaran Negara Republik Indonesia Tahun 2003 Nomor 47, Tambahan Lembaran Negara Republik Indonesia Nomor 4286);
2. Undang-Undang nomor 1 tahun 2004 tentang Perbendaharaan Negara (Lembaran Negara Republik Indonesia tahun 2004 nomor 5, Tambahan Lembaran Negara Republik Indonesia nomor 4355);
3. Undang-Undang nomor 23 tahun 2014 tentang Pemerintahan Daerah sebagai pengganti Undang-Undang nomor 32 tahun 2004 tentang Pemerintah Daerah (Lembaran Negara Republik Indonesia tahun 2004 nomor 125, Tambahan Lembaran Negara Republik Indonesia nomor 4437);
4. Peraturan Pemerintah nomor 23 (Lembaran Negara Republik Indonesia tahun 2005 nomor 48) yang telah diubah dengan Peraturan Pemerintah nomor 74 tahun 2012 tentang Pengelolaan Badan Layanan Umum (Lembaran Negara Republik Indonesia tahun 2012 nomor 171);
5. Peraturan Pemerintah nomor 12 tahun 2019 tentang Pengelolaan Keuangan Daerah (Lembaran Negara Republik Indonesia tahun 2019 nomor 42);
6. Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan (Lembaran Negara Republik Indonesia tahun 2010 nomor 123, Tambahan Lembaran Negara Republik Indonesia nomor 5165);
7. Peraturan Menteri Dalam Negeri nomor 79 tahun 2018 tentang Badan Layanan Umum Daerah;
8. Peraturan Menteri Keuangan nomor 217 tahun 2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrua nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (Lembaran Negara Republik Indonesia nomor 1818 tahun 2015).
8. SK Bupati Gresik Nomor: 180/2411/HK/403.14/2007 tentang Penetapan Penerapan Rumah Sakit Umum Daerah Kabupaten Gresik dengan Status Badan Layanan Umum Daerah Penuh.

1.3 Pendekatan Penyusunan Laporan Keuangan

Berdasarkan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU), maka penyajian laporan keuangan tahun yang berakhir tanggal 31 Desember 2021 sesuai dengan peraturan tersebut.

Perkembangan PSAP Baru

1. PSAP nomor 15 tentang Peristiwa Setelah Tanggal Pelaporan efektif berlaku per 1 Januari 2022.
2. PSAP nomor 16 tentang Perjanjian Konsesi Jasa-Pemberi Konsesi Efektif berlaku per 1 Januari 2023.
3. PSAP nomor 17 tentang Properti Investasi Efektif berlaku per 1 Januari 2023.

Sebagai entitas pelaporan, Laporan Keuangan RSUD Ibnu Sina Kabupaten Gresik Berbasis Akrual Tahun Anggaran 2023 terdiri dari:

1. Laporan Realisasi Anggaran;
2. Laporan Perubahan Saldo Anggaran Lebih;
3. Neraca;
4. Laporan Operasional;
5. Laporan Arus Kas ;
6. Laporan Perubahan Ekuitas; dan
7. Catatan atas Laporan Keuangan.

1.4 Sistematika Penyajian Catatan atas Laporan Keuangan

Catatan atas Laporan Keuangan RSUD Ibnu Sina Kabupaten Gresik Berbasis Akrual Tahun 2023 disusun dengan sistematika sebagai berikut:

Bab I. Pendahuluan

- 1.1 Maksud dan tujuan penyusunan laporan keuangan
- 1.2 Landasan hukum penyusunan laporan keuangan
- 1.3 Pendekatan penyusunan laporan keuangan
- 1.4 Sistematika penyajian catatan atas laporan keuangan

Bab II. Penjelasan atas Informasi Non Keuangan

- 2.1 Sejarah rumah sakit
- 2.2 Produk layanan
- 2.3 Tempat kedudukan
- 2.4 Visi, misi dan tujuan
- 2.5 Struktur organisasi
- 2.6 Kepegawaian

Bab III. Kebijakan Akuntansi

- 3.1 Entitas pelaporan
- 3.2 Basis akuntansi yang mendasari penyusunan laporan keuangan
- 3.3 Basis pengukuran yang mendasari penyusunan laporan keuangan
- 3.4 Penerapan kebijakan akuntansi yang berkaitan dengan rekening-rekening akuntansi

Bab IV. Penjelasan Pos-pos Laporan Keuangan

- 4.1 Laporan Realisasi Anggaran
- 4.2 Neraca
- 4.3 Laporan Operasional

Bab V. Penutup

II. Penjelasan atas Informasi Non Keuangan

2.1 Sejarah RSUD Ibnu Sina Kabupaten Gresik

Rumah Sakit Umum Daerah (RSUD) Ibnu Sina Kabupaten Gresik pada awal kemerdekaan merupakan pusat pelayanan kesehatan di wilayah Gresik yang berada di pusat kota. Namun karena pasien yang membutuhkan pengobatan atau perawatan semakin meningkat dan daya tampung tidak mencukupi maka pada tahun 1965, Pemerintah Kabupaten Gresik bekerjasama dengan PT Petrokimia Gresik membangun rumah sakit di lahan PT Petrokimia Gresik dan semua pelayanan dan pengobatan atau perawatan dipindahkan ke gedung baru tersebut.

Semakin berkembangnya PT Petrokimia Gresik, membuat Pemerintah Kabupaten Gresik pada tahun 1975 memutuskan untuk membuka lahan sekaligus membangun gedung rumah sakit dengan nama RSUD Gresik dengan mempunyai 4 blok bangunan, yang terdiri dari bangunan perkantoran dan kamar bersalin, poliklinik, zal umum dan zal paviliun.

Sejak dibuka sampai dengan sekarang, RSUD Gresik telah memiliki banyak prestasi, diantaranya pada tahun 1994 mendapat prestasi sebagai rumah sakit swadana. Memperoleh akreditasi untuk 5 pelayanan dasar yang dimiliki RSUD Gresik pada tahun 2002. Pada tahun 2007, RSUD Gresik naik status menjadi rumah sakit tipe B non pendidikan. Sifat bisnis dari RSUD Gresik adalah sosio ekonomi atau not to profit dan lebih menekankan pada pelayanan sosial kepada masyarakat tidak mampu dan sekaligus sebagai salah satu pusat rujukan rumah sakit di wilayah Tapal Kuda. Pada tahun 2008, RSUD Gresik berubah nama menjadi RSUD Ibnu Sina Kabupaten Gresik berdasarkan pada Keputusan Bupati Gresik nomor 445/483/HK/403.14/2008. Nama Ibnu Sina dipilih menjadi nama pengganti, karena Ibnu Sina adalah tokoh di bidang kesehatan dunia. Pada tahun 2008, berdasarkan pada Keputusan Bupati Gresik nomor 180/2411/HK/403.14/2007 tentang Penetapan Rumah Sakit Umum Daerah Kabupaten Gresik dengan status Badan Layanan Umum Daerah penuh

2.2 Produk Layanan

Secara garis besar, pelayanan kesehatan yang ada di RSUD Ibnu Sina Kabupaten Gresik terdiri dari:

- 1) Rawat Jalan 32 Poliklinik Spesialis:
 1. Klinik VIP;
 2. Klinik Check Up;
 3. Klinik Spesialis Kandungan/Obstretik;
 4. Klinik Hamil/Ginekologi;
 5. Klinik Spesialis Jantung;
 6. Klinik Spesialis Mata;
 7. Klinik Spesialis THT;
 8. Klinik Spesialis Syaraf;
 9. Klinik Spesialis Penyakit Dalam;
 10. Klinik Spesialis Kulit dan Kelamin;
 11. Klinik Spesialis Bedah Umum;
 12. Klinik Spesialis Bedah Digestif;
 13. Klinik Spesialis Bedah Urologi;
 14. Klinik Spesialis Bedah Orthopedi;
 15. Klinik Spesialis Bedah Syaraf;
 16. Klinik Spesialis Anak;
 17. Klinik Tumbuh Kembang;
 18. Klinik Bayi dan Laktasi;
 19. Klinik Spesialis Paru;
 20. Klinik TB MDR;
 21. Klinik TB DOT;
 22. Klinik Fisioterapi/Rehabilitasi Medik;
 23. Klinik Jiwa;
 24. Klinik Melati/VCT;
 25. Klinik Gigi;
 26. Klinik Gigi Spesialis Orthodontia;
 27. Unit Endoscopy; dan
 28. Unit Hemodialisa.
 29. Klinik Bedah TKV
 30. Anastesi
 31. Posko Covid
 32. Klinik Vaksin
- 2) Rawat Inap

Fasilitas

1. Kelas VVIP	: 12 tempat tidur
2. Kelas Safron	: 20 tempat tidur
3. Kelas VIP	: 10 tempat tidur
4. Kelas I	: 45 tempat tidur
5. Kelas II	: 79 tempat tidur
6. Kelas III	: 100 tempat tidur
7. Ruang Observasi	: 7 tempat tidur
8. Ruang Isolasi	: 23 tempat tidur
9. Ruang Isolasi Khusus	: 42 tempat tidur
10. Observasi HCU	: 0 tempat tidur
11. Kelas Khusus	: 38 tempat tidur

- 3) Pelayanan Gawat Darurat
RSUD Ibnu Sina memiliki kemampuan penanganan *life saving* dengan menyediakan fasilitas rawat inap dan penunjang medis yang dibuka selama 24 jam.
- 4) Pelayanan Penunjang Medis
Pelayanan penunjang medis meliputi Instalasi Laboratorium Patologi Klinik, Laboratorium, Patologi Anatomi, Instalasi *Radio Diagnostic*, BDRS, Instalasi Pemulasaraan Jenazah dan Instalasi Farmasi.
- 5) Fasilitas Pelayanan Lainnya
Selain menyediakan fasilitas pelayanan rawat jalan, pelayanan rawat inap, pelayanan gawat darurat dan pelayanan penunjang medis. RSUD Ibnu Sina Kabupaten Gresik juga memiliki fasilitas pelayanan yang lain, di antaranya
 - 1 Pelayanan Hemodialisa;
 - 2 Pelayanan Endoscopy;
 - 3 Operasi Katarak tanpa irisan (dengan alat Phaco);
 - 4 Operasi Amandel tanpa pendarahan (*Thermal Welding System*);
 - 5 Pemeriksaan IVA;
 - 6 Pemeriksaan Mamografi;
 - 7 Cath Lab (cathererisasi jantung)/operasi jantung;
 - 8 *One Day One Care*;
 - 9 Tumbuh Kembang;
 - 10 Bayi dan Laktasi;
 - 11 TB MDR; dan
 - 12 TB DOT.

NPWP: 00.033.871.562.000

2.3 Tempat Kedudukan

Jl. Dr. Wahidin Sudirohusodo 243 B Gresik, telp. (031) 3951239, fax. (031) 3955217.

2.4 Visi, Misi, Moto, dan Value

Visi:

“Menjadi Rumah Sakit Pilihan Utama Masyarakat yang berkualitas dalam Pelayanan, Pendidikan, dan Penelitian”.

Misi:

- 1) Memberikan pelayanan yang profesional;
- 2) Mengembangkan fungsi pendidikan dan penelitian yang terintegrasi ;
- 3) Mewujudkan tata kelola Rumah Sakit dan tata kelola klinis yang didukung teknologi informasi dan komunikasi.
- 4) Mengembangkan rumah sakit menjadi Rumah Sakit Pendidikan;
- 5) Mendukung misi Pemerintah Daerah Kabupaten Gresik dalam meningkatkan IMH melalui bidang kesehatan;
- 6) Mengembangkan bangunan rumah sakit dan peralatan kedokteran yang memadai.

Moto:

"Kepuasan Anda Prioritas Kami"

Value:

- 1) Etika;
- 2) Profesional;
- 3) Integritas; dan
- 4) Perbaikan terus menerus.

2.5 Pejabat Pengelola

Terdiri atas :

	31-Dec-23	31-Dec-22
Pejabat Pengelola:		
Direktur	: dr.Soni : dr. Irma Wesprimawati, Sp. PD	dr.Soni Plt. dr. Irma Wesprimawati, Sp. PD
Wakil Direktur Medik		

Wakil Direktur Umum & Keu

: dr. Kartiko Husodo
Odi, Sp. THT - KL

dr. Kartiko Husodo
Odi, Sp. THT - KL

2.6 Kepegawaian

Terdiri atas :

	31-Dec-23	31-Dec-22
Pegawai PNS	555 orang	483 orang
Pegawai BLUD/ THL	420 orang	420 orang
Jumlah	975 orang	903 orang

III. Kebijakan Akuntansi

Kebijakan akuntansi yang dipakai dalam penyusunan Laporan Keuangan RSUD Berbasis AkruaI berdasarkan Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis AkruaI dan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU).

3.1 Entitas Pelaporan

1. RSUD Ibnu Sina Kabupaten Gresik dalam menyajikan laporan keuangan sebagai pertanggungjawaban pelaksanaan anggaran. Dalam hal ini RSUD Ibnu Sina Kabupaten Gresik menyajikan laporan keuangan berupa Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK).
2. Laporan Keuangan RSUD Ibnu Sina Kabupaten Gresik ini sebagai entitas pelaporan yang jika dikonsolidasi dengan Laporan Keuangan Pemerintah Kabupaten Gresik memerlukan penyesuaian sebagai entitas akuntansi.

3.2 Basis Akuntansi yang Mendasari Penyusunan Laporan Keuangan

Basis akuntansi yang digunakan dalam laporan keuangan adalah basis akrual untuk pengakuan pendapatan-LO, beban, aset, kewajiban dan ekuitas. Sedangkan basis kas diterapkan untuk pengakuan komponen laporan keuangan yang disajikan dalam LRA, LPSAL dan LAK.

Basis akrual untuk Laporan Operasional berarti bahwa pendapatan diakui pada saat hak untuk memperoleh pendapatan telah terpenuhi walaupun kas belum diterima dan beban diakui pada saat kewajiban yang mengakibatkan penurunan nilai kekayaan bersih telah terpenuhi walaupun kas belum dikeluarkan. Pendapatan seperti bantuan pihak luar dalam bentuk barang atau jasa disajikan pula dalam Laporan Operasional.

Dalam hal anggaran disusun dan dilaksanakan berdasar basis kas, maka LRA disusun berdasarkan basis kas, berarti bahwa pendapatan-LRA dan penerimaan pembiayaan diakui pada saat kas diterima serta belanja, transfer dan pengeluaran pembiayaan diakui pada saat kas dikeluarkan.

Basis akrual untuk neraca berarti bahwa aset, kewajiban, dan ekuitas diakui pada saat terjadinya transaksi, atau pada saat kejadian atau kondisi lingkungan berpengaruh pada posisi keuangan RSUD tanpa memperhatikan saat kas atau setara kas diterima atau dibayar.

3.3 Basis Pengukuran yang Mendasari Penyusunan Laporan Keuangan

Pendapatan diakui pada saat jasa atau pelayanan sudah diberikan. Beban diakui pada saat terjadinya transaksi atau beban yang sudah dikeluarkan untuk keperluan operasional, khusus pengeluaran melalui Bendahara Pengeluaran pengakuannya terjadi pada saat pertanggungjawaban atas pengeluaran tersebut disahkan oleh unit yang mempunyai fungsi perbendaharaan.

Pengukuran pos-pos dalam laporan keuangan menggunakan nilai perolehan historis. Aset dicatat sebesar pengeluaran kas dan setara kas atau sebesar nilai wajar dari imbalan yang diberikan untuk memperoleh aset tersebut. Kewajiban dicatat sebesar nilai nominal. Basis pengukuran yang mendasari penyusunan laporan keuangan adalah:

1. Laporan keuangan harus menyajikan secara wajar dan mengungkapkan secara penuh kegiatan dan sumber daya ekonomis yang dipercayakan, serta menunjukkan ketaatan terhadap peraturan perundang-undangan;
2. Transaksi dan kejadian diakui atas dasar kombinasi metode basis kas (*cash basis*) dengan metode basis akrual (*accrual basis*);
3. Periode akuntansi adalah sama dengan periode anggaran, yaitu berdasarkan tahun takwim, yang diawali pada tanggal 1 Januari dan berakhir pada tanggal 31 Desember;
4. Penetapan saldo pos-pos neraca awal diperoleh dari catatan administrasi dan hasil inventarisasi fisik atas seluruh aset ; dan

5. Laporan keuangan disusun berdasarkan konsep harga perolehan (*perpetual*).

3.4 Kebijakan Akuntansi yang Berkaitan dengan Rekening-rekening Akuntansi

3.4.1 Dasar Akuntansi

Laporan keuangan disusun berdasarkan Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis Akrual dan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU). Laporan keuangan meliputi Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK). Laporan Arus Kas menyajikan informasi penerimaan dan pengeluaran kas yang dikelompokkan dalam aktivitas operasi, investasi dan pendanaan yang disajikan dengan metode langsung. Mata uang pelaporan yang digunakan dalam penyusunan laporan keuangan adalah Rupiah.

3.4.2 Basis Pengukuran Aset

Aset adalah sumber daya ekonomi yang dikuasai dan/atau dimiliki RSUD Ibnu Sina Kabupaten Gresik sebagai akibat dari peristiwa masa lalu dan dari mana manfaat ekonomi dan/atau sosial di masa depan diharapkan dapat diperoleh serta dapat diukur dalam satuan uang, dan sumber-sumber daya yang dipelihara karena alasan sejarah dan budaya.

Manfaat ekonomi masa depan yang terwujud dalam aset adalah potensi aset tersebut untuk memberikan sumbangan, baik langsung maupun tidak langsung, bagi kegiatan operasional kegiatan RSUD Ibnu Sina Kabupaten Gresik, berupa aliran pendapatan atau penghematan belanja bagi RSUD Ibnu Sina Kabupaten Gresik.

Aset diklasifikasikan menjadi Aset Lancar, Investasi, Aset Tetap dan Aset Lainnya. Suatu aset diklasifikasikan sebagai aset lancar, jika aset tersebut:

1. Diperkirakan akan direalisasi atau dimiliki untuk dijual atau digunakan dalam jangka waktu 12 bulan ; atau
2. Dimiliki untuk perdagangan atau tujuan jangka pendek dan diharapkan akan direalisasi dalam jangka waktu 12 bulan dari tanggal neraca ; atau
3. Berupa kas atau setara kas yang penggunaannya tidak dibatasi. Aset lancar antara lain meliputi kas dan setara kas, investasi jangka pendek, piutang usaha, piutang lain-lain, persediaan, uang muka, biaya dibayar di muka.

3.4.3 Kas dan Setara Kas

Pengertian

Kas adalah uang tunai atau saldo simpanan di bank yang setiap saat dapat digunakan untuk membiayai kegiatan RSUD Ibnu Sina Kabupaten Gresik. Kas terdiri dari saldo kas (*cash on hand*) dan rekening giro. Setara kas (*cash equivalent*) merupakan bagian dari aset lancar yang sangat likuid, yang dapat dikonversi menjadi kas dalam jangka waktu 1 sampai 3 bulan tanpa menghadapi resiko perubahan nilai yang signifikan, tidak termasuk piutang dan persediaan.

Contoh setara kas antara lain: deposito berjangka kurang dari 3 bulan dan cek yang baru dapat diuangkan dalam jangka waktu kurang dari 3 bulan.

Pengakuan

Pada saat diterima atau dibayarkan.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di neraca atau laporan posisi keuangan dalam kelompok aset lancar.

Pengungkapan

- Rincian kas di bendahara, rekening giro dan deposito; dan
- Untuk deposito diungkapkan besarnya suku bunga, jangka waktu dan nama bank.

3.4.4 Piutang Layanan

Pengertian

Hak yang timbul dari penyerahan barang atau jasa dalam rangka kegiatan operasional RSUD. Transaksi piutang usaha memiliki karakteristik sebagai berikut:

- a. Terdapat penyerahan barang, jasa, uang, atau timbulnya hak untuk berdasarkan ketentuan peraturan perundang-undangan;
- b. Persetujuan atau kesepakatan pihak-pihak terkait; dan
- c. Jangka waktu pelunasan.

Pengakuan

Bertambah pada saat pasien pulang, berkurang pada saat diterima pembayaran atau koreksi kesalahan maupun penghapusan.

Pengukuran

Sebesar tarif dan disesuaikan dengan penurunan nilai (jika ada) berdasarkan umur piutang yang lebih dari 1 tahun.

Penyajian

Disajikan di neraca atau laporan posisi keuangan dalam kelompok aset lancar.

Pengungkapan

Dirinci per nama pasien dan penanggung pembayaran.

3.4.5 Piutang Lain-lain

Hak yang timbul dari penyerahan barang atau jasa dalam rangka kegiatan operasional RSUD.. Transaksi piutang usaha memiliki karakteristik sebagai berikut :

- a. Terdapat penyerahan barang/jasa atau uang di luar kegiatan operasional.
- b. Persetujuan atau kesepakatan pihak-pihak terkait.
- c. Jangka waktu pelunasan

3.4.6 Cadangan Kerugian Piutang

Cadangan yang dibentuk sebesar persentase tertentu dari akun piutang berdasarkan penggolongan kualitas piutang. Penyisihan Piutang Tidak Tertagih untuk objek selain pajak, retribusi dan transfer Pemerintah Pusat, Pemerintah Daerah dan Pemerintah Daerah Lainnya, diterapkan sebesar :

- a. Di atas 1 bulan s/d 3 bulan : 30%
- b. Di atas 3 bulan s/d 6 bulan : 50%
- c. Di atas 6 bulan s/d 12 bulan : 75%
- d. Di atas 12 bulan : 100%

Penyisihan piutang tak tertagih bukan merupakan penghapusan piutang. Dengan demikian, nilai penyisihan piutang tidak tertagih akan selalu dimunculkan dalam laporan keuangan, paling tidak dalam CaLK, selama piutang pokok masih tercantum atau belum dihapuskan sesuai dengan peraturan yang berlaku.

Penyisihan piutang diperhitungkan dan dibukukan dengan periode yang sama timbulnya piutang, sehingga dapat menggambarkan nilai yang betul-betul diharapkan dapat ditagih. Penyisihan piutang yang kemungkinan tidak tertagih dapat diprediksi berdasarkan pengalaman masa lalu dengan melakukan analisa terhadap saldo-saldo piutang yang masih outstanding.

3.4.7 Persediaan

Pengertian

Merupakan aset berupa barang habis pakai medis dan non medis yang disediakan untuk pelayanan kesehatan, pemeliharaan aset dan keperluan administrasi.

Pengakuan

Persediaan diakui bertambah pada saat diterima dan berkurang pada saat pemakaian atau penyerahan. Metode pencatatan saldo persediaan yang digunakan adalah harga terakhir karena perputaran persediaan tergolong cepat.

Pengukuran

Sebesar biaya perolehan atau nilai realisasi mana yang lebih rendah. Nilai realisasi adalah nilai wajar dikurang beban untuk menjual persediaan. Persediaan yang kadaluarsa dikeluarkan dari saldo persediaan.

Penyajian

Sisa persediaan disajikan di neraca, sedangkan persediaan yang terpakai atau digunakan disajikan sebagai beban

persediaan dalam laporan operasional.

Pengungkapan

- Dirinci per jenis persediaan; dan
- Dikeluarkan dari persediaan jika terdapat persediaan yang kadaluarsa dalam periode laporan.

3.4.8 Uang Muka

Uang Muka menurut tujuan penggunaannya dibagi menjadi dua jenis, yaitu uang muka kegiatan, uang muka pembelian barang/jasa. Uang muka kegiatan adalah pembayaran di muka untuk suatu kegiatan mendesak RSUD yang belum diketahui secara pasti jumlah biaya/pengeluaran sebenarnya dan harus dipertanggung jawabkan setelah kegiatan tersebut selesai.

Uang muka pembelian barang/jasa adalah pembayaran uang muka kepada pemasok/rekanan atas pembelian barang dan jasa yang saat pembayaran tersebut barang dan jasa belum diterima. Pembayaran di muka tersebut harus diperhitungkan sebagai bagian pembayaran dari barang dan jasa yang diberikan pada saat penyelesaian. Uang muka berfungsi untuk membiayai kelancaran operasional RSUD.

3.4.9 Belanja Dibayar di Muka

Belanja dibayar di muka adalah pembayaran di muka yang manfaatnya akan diperoleh pada masa yang akan datang. Belanja dibayar di muka berfungsi untuk membiayai operasional jangka panjang bagi kepentingan Beban RSUD.

Aset non lancar adalah aset yang digunakan secara langsung atau tidak langsung untuk kegiatan Beban RSUD dan tidak memenuhi kriteria aset lancar. Aset non lancar antara lain meliputi investasi jangka panjang, aset tetap, dan aset lainnya.

Aset non lancar adalah aset yang digunakan secara langsung atau tidak langsung untuk kegiatan Beban RSUD dan tidak memenuhi kriteria aset lancar. Aset non lancar antara lain meliputi investasi jangka panjang, aset tetap, dan aset lainnya.

3.4.10 Investasi Jangka Panjang

Investasi jangka Panjang dibagi menurut sifat penanaman investasinya, yaitu non permanen dan permanen. Investasi jangka panjang dicatat sebesar biaya perolehan termasuk biaya tambahan lainnya yang terjadi untuk memperoleh kepemilikan yang sah atas investasi tersebut.

3.4.11 Aset Tetap

Pengertian

Merupakan aset yang dimiliki untuk dipergunakan dalam kegiatan operasional, dimanfaatkan oleh masyarakat umum dan, mempunyai masa manfaat lebih dari 1 (satu) tahun. Untuk dapat diakui sebagai aset tetap, suatu aset harus berwujud dan memenuhi kriteria :

1. Mempunyai masa manfaat lebih dari 12 (dua belas) bulan;
2. Biaya perolehan (cost) aset tetap dapat diukur secara andal;
3. Tidak dimaksudkan untuk dijual dalam operasi normal RSUD; dan
4. Diperoleh atau dibangun dengan maksud untuk digunakan RSUD.

Pengakuan

Aset tetap diakui pada saat siap digunakan untuk kegiatan operasional sesuai dengan posisi dan kondisi yang direncanakan. Jika aset tetap tidak memberikan manfaat lagi untuk kegiatan operasional, maka harus dieliminasi dari aset tetap.

Pengakuan awal aset tetap dalam neraca awal RSUD menggunakan dasar biaya perolehan dikurangi akumulasi penyusutan; atau nilai wajar.

Pengukuran

Seluruh biaya yang direalisasi untuk pengadaan aset tetap sejak perencanaan sampai pada posisi dan kondisi aset tetap dapat digunakan, maka biaya tersebut dikapitalisasi sebagai biaya perolehan. Namun jika biaya perolehan tersebut berbeda signifikan dengan nilai wajar untuk memperoleh aset yang bersangkutan, maka perbedaan signifikan tersebut diakui sebagai kerugian dan dilaporkan dalam laporan operasional.

Secara periodik, nilai tercatat aset tetap harus dilakukan *review* dan dilakukan penyesuaian jika terdapat perbedaan

signifikan dengan nilai wajarnya. Jika nilai tercatat lebih besar dari nilai wajar, maka harus diakui adanya kerugian penurunan nilai dan dilaporkan dalam laporan operasional. Sedangkan jika nilai tercatat lebih rendah dari nilai wajar, maka dilakukan penyesuaian dengan menyesuaikan akumulasi penyusutan.

Kapitalisasi pengeluaran yang memenuhi syarat aset tetap ditentukan minimal Rp300.000,-. Pengeluaran yang tidak menambah manfaat ekonomi dari kondisi normal aset tetap, tidak boleh dikapitalisasi.

Metode penyusutan adalah metode garis lurus tanpa nilai sisa dengan ketentuan:

Jenis Aset Tetap	Masa Manfaat	Tarif Penyusutan
Bangunan:		
Bangunan Permanen	20 tahun	5%
Bangunan Non Permanen	10 tahun	10%
Bukan Bangunan:		
Kelompok I	4 tahun	25%
Kelompok II	8 tahun	12.5%

Penjelasan:

Bukan bangunan kelompok I:

- 1) Mebel dan peralatan dari kayu atau rotan termasuk meja, bangku, kursi, lemari dan sejenisnya yang bukan bagian dari bangunan.
- 2) Mesin kantor seperti mesin ketik, mesin hitung, komputer, printer, *scanner* dan sejenisnya.
- 3) Perlengkapan lainnya seperti TV, AC, *sound system*, amplifier dan sejenisnya.
- 4) Sepeda motor.
- 5) Alat-alat dapur.

Bukan bangunan kelompok II:

- 1) Mebel dan peralatan dari logam termasuk meja, bangku, kursi, lemari dan sejenisnya yang bukan bagian dari bangunan.
- 2) Alat pengatur udara seperti AC, kipas angin dan sejenisnya.
- 3) Mobil ambulan dan mobil.
- 4) Peralatan medis.

- Jika tahun perolehannya tidak diketahui, maka aset tersebut ditaksir sisa masa manfaatnya sesuai dengan kondisi sebagai dasar penyusutan.

Selain tanah dan konstruksi dalam pengerjaan, seluruh aset tetap dapat disusutkan sesuai dengan sifat dan karakteristik aset-aset tersebut. Biaya perolehan aset tetap yang dibangun dengan cara swakelola meliputi biaya langsung untuk tenaga kerja, bahan baku, dan biaya tidak langsung termasuk biaya perencanaan dan pengawasan, perlengkapan, tenaga listrik, sewa peralatan, dan semua biaya yang membawa aset tersebut dapat bekerja untuk penggunaan yang dimaksud.

Penyajian

Disajikan di neraca dalam kelompok aset tidak lancar.

Pengungkapan

- Aset tetap dirinci per golongan dan jenis
- Metode penyusutan;
- Rekonsiliasi saldo awal ke saldo akhir;
- Penyesuaian nilai tercatat; dan
- Penghapusan.

3.4.12 Aset Lainnya

Pengertian

Merupakan aset yang tidak dapat digolongkan dalam golongan aset tersebut di atas, yaitu:

- Beban ditangguhkan atau pengeluaran yang mempunyai manfaat lebih dari satu tahun;
- Aset dalam pembangunan; dan
- Aset tetap yang tidak digunakan lagi.

Pengakuan

- Beban ditangguhkan diakui pada saat pengeluaran;
- Aset dalam pembangunan diakui sesuai kemajuan prestasi pekerjaan; dan
- Aset tetap yang tidak digunakan lagi diakui pada saat aset tetap tersebut dinyatakan tidak digunakan sesuai berita acara.

Pengukuran

- Beban ditangguhkan sebesar beban perolehan dikurangi dengan akumulasi amortisasi.
Masa amortisasi ditetapkan:
Aplikasi komputer : 5 th.
Beban ditangguhkan lainnya : sesuai dengan kondisi.
Apabila diketahui periodisasi manfaat pengeluaran untuk beban ditangguhkan (misalnya: akreditasi setiap tiga tahun sekali) maka amortisasi sesuai dengan periodisasi masa tersebut.
- Aset dalam pembangunan sebesar nilai prestasi pekerjaan sesuai berita acara.
- Aset tetap yang tidak digunakan sebesar nilai tercatat aset tetap yang bersangkutan.

Penyajian

Disajikan di neraca dalam kelompok aset tidak lancar.

Pengungkapan

- Dirinci per golongan dan jenis; dan
- Metode dan masa amortisasi.

3.4.13 Basis Pengukuran Kewajiban

Kewajiban merupakan utang yang timbul dari peristiwa masa lalu yang penyelesaiannya mengakibatkan aliran keluar sumber daya ekonomi RSUD. Setiap kewajiban dapat dipaksakan menurut hukum sebagai konsekuensi dari kontrak yang mengikat atau peraturan perundang-undangan.

Kewajiban dicatat sebesar nilai nominal. Kewajiban dalam mata uang asing dijabarkan dan dinyatakan dalam mata uang rupiah. Penjabaran mata uang asing menggunakan kurs tengah bank sentral pada tanggal neraca.

Kewajiban jangka pendek dan jangka panjang diukur sebesar nilai nominal. Nilai nominal adalah nilai kewajiban RSUD pada saat pertama kali transaksi berlangsung seperti nilai yang tertera pada lembar surat utang pemerintah.

Kewajiban jangka pendek dan jangka panjang berkurang pada saat pembayaran/ penyelesaian oleh RSUD.

3.4.18 Utang Usaha**Pengertian**

Merupakan jumlah yang harus dibayar pada masa yang akan datang yang terjadi atas peristiwa masa lalu dan dapat diukur dengan andal.

Pengakuan

Pada saat terjadi transaksi dan berkurang pada saat pembayaran.

Pengukuran

Sebesar harga faktur atau dengan taksiran nilai wajar jika nilainya belum diketahui.

Penyajian

- Disajikan di neraca dalam kelompok kewajiban jangka pendek, jika jatuh temponya paling lama 1 (satu) tahun.
- Disajikan sebagai kewajiban jangka panjang, jika jatuh temponya lebih dari 1 (satu) tahun.

Pengungkapan

- Dirinci per jenis kewajiban dan krediturnya; dan
- Persyaratan pinjaman, suku bunga (jika ada), jangka waktu dan tanggal jatuh temponya.

3.4.19 Belanja Yang Masih Harus Dibayar**Pengertian**

Merupakan beban jasa yang telah diterima/dinikmati yang sampai dengan tanggal neraca belum dibayar, terjadi atas peristiwa masa lalu dan dapat diukur dengan andal.

Pengakuan

Pada saat terjadi transaksi dan berkurang pada saat pembayaran.

Pengukuran

Sebesar harga faktur, tarif atau dengan taksiran nilai wajar jika nilainya belum diketahui.

Penyajian

Disajikan di neraca dalam kelompok kewajiban jangka pendek.

Pengungkapan

Dirinci per jenis jasa yang harus dibayar.

3.4.20 Ekuitas**Pengertian**

Merupakan hak residual Pemda pemilik RSUD atas aset setelah dikurangi seluruh kewajiban.

Pengakuan

- Pada saat awal BLUD dari hasil inventarisasi neraca awal;
- Pada saat terjadi surplus/defisit berdasarkan laporan operasional; dan
- Pada saat terjadi koreksi saldo awal karena kesalahan.

Pengukuran

- Harga perolehan atau nilai wajar; dan
- Selisih antara aset dan kewajiban, khusus untuk neraca awal.

Penyajian

Saldo ekuitas di Neraca berasal dari saldo akhir ekuitas pada Laporan Perubahan Ekuitas (LPE).

Saldo ekuitas berasal dari ekuitas awal ditambah (dikurang) oleh surplus/defisit LO dan perubahan lainnya seperti koreksi nilai persediaan, selisih revaluasi aset tetap dan lain-lain yang tersaji dalam Laporan Perubahan Ekuitas (LPE).

3.4.21 Pendapatan Jasa Layanan**Pengertian****1. Pendapatan LRA**

Pendapatan RSUD yang dikelola sendiri dan tidak disetor ke Kas Negara/ Daerah merupakan pendapatan Negara/Daerah.

RSUD diberikan fleksibilitas dalam rangka pelaksanaan anggaran, termasuk pengelolaan pendapatan dan belanja, pengelolaan kas, dan pengadaan barang/ jasa. Salah satu bentuk fleksibilitas dalam pengelolaan pendapatan adalah bahwa pendapatan dapat dikelola langsung untuk membiayai belanja.

Pendapatan yang dikelola langsung untuk membiayai belanja tersebut berarti bahwa pendapatan RSUD tidak disetorkan terlebih dahulu ke Kas Negara/ Daerah.

Akuntansi pendapatan-LRA dilaksanakan berdasarkan asas bruto, yaitu dengan pembukaan penerimaan bruto, dan tidak mencatat jumlah nettonya (setelah dikompensasi dengan pengeluaran).

Dalam hal besaran pengurang terhadap pendapatan-LRA bruto (biaya) bersifat variable terhadap pendapatan dimaksud dan tidak dianggarkan terlebih dahulu dikarenakan proses belum selesai, maka asas bruto dapat dikecualikan.

Khusus untuk pendapatan kerja sama Operasi (KSO), diakui berdasarkan asas neto dengan terlebih dahulu mengeluarkan bagian pendapatan yang merupakan hak mitra KSO.

Pendapatan-LRA pada RSUD diklasifikasikan menurut jenis pendapatan.

Pendapatan-LRA pada RSUD merupakan pendapatan bukan pajak.

Termasuk pendapatan bukan pajak pada RSUD:

- a. Pendapatan layanan yang bersumber dari masyarakat;
- b. Pendapatan layanan yang bersumber dari entitas akuntansu/entitas pelaporan;

- c. Pendapatan hasil kerja sama;
- d. Pendapatan yang berasal dari hibah dalam bentuk kas; dan
- e. Pendapatan RSUD lainnya.

Pendapatan layanan yang bersumber dari masyarakat adalah imbalan yang diperoleh dari jasa layanan yang diberikan kepada masyarakat.

Pendapatan layanan yang bersumber dari entitas akuntansi/entitas pelaporan sebagaimana dimaksudkan adalah imbalan yang diperoleh jasa layanan yang diberikan kepada entitas akuntansi/entitas pelaporan yang membawahi maupun yang tidak membawahi.

Pendapatan hasil kerja sama sebagaimana adalah perolehan dari kerja sama operasional, sewa-menyewa dan usaha lainnya yang mendukung tugas dan fungsi RSUD.

Pendapatan yang berasal dari hibah dalam bentuk kas sebagaimana adalah pendapatan yang diterima dari masyarakat atau badan lain berupa kas, tanpa adanya kewajiban RSUD untuk menyerahkan barang/jasa. Pendapatan lainnya sebagaimana dimaksud, antara lain berupa:

- a. Hasil penjualan kekayaan yang tidak dipisahkan;
- b. Jasa giro;
- c. Keuntungan selisih nilai tukar rupiah mata uang asing dan/ atau
- d. Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/ atau pengadaan barang dan/ atau jasa oleh RSUD.

Belanja RSUD diklasifikasikan menurut klasifikasi ekonomi (jenis belanja), organisasi dan fungsi. Klasifikasi ekonomi untuk RSUD, yaitu belanja pegawai, belanja barang dan belanja modal.

Selisih antara pendapatan-LRA dan belanja pada RSUD selama satu periode pelaporan dicatat dalam pos surplus/defisit LRA.

Transaksi pembayaran dapat terjadi pada RSUD yang melakukan transaksi perolehan pinjaman dan/ atau investasi jangka panjang. Penerimaan pembiayaan pada BLU terjadi saat pinjaman jangka panjang diterima dan/ atau divestasi investasi jangka panjang dilaksanakan. Sementara, pengeluaran pembiayaan pada BLU terjadi pada saat pelunasan pinjaman jangka panjang dan/ atau pengeluaran investasi jangka panjang.

Penerimaan pembiayaan pada RSUD diakui pada saat kas yang diterima RSUD disahkan oleh unit yang mempunyai fungsi perbendaharaan umum.

Pengeluaran pembiayaan pada RSUD diakui pada saat pengeluaran pembiayaan disahkan oleh unit yang mempunyai fungsi perbendaharaan umum.

Penambahan pokok investasi yang berasal dari pendapatan RSUD diakui sebagai pengeluaran pembiayaan.

Selisih lebih/ kurang antara penerimaan dan pengeluaran pembiayaan selama satu periode pelaporan dicatat dalam pembiayaan neto.

Selisih lebih/ kurang antara realisasi pendapatan-LRA dan belanja, serta penerimaan dan pengeluaran pembiayaan selama satu periode pelaporan dicatat dalam pos SiLPA/SiKPA.

Penerimaan RSUD

1. RSUD merupakan satuan kerja perangkat daerah yang memiliki karakter khusus karena berperan untuk memberikan pelayanan langsung kepada masyarakat dengan mendapatkan dana dukungan dari APBD.
2. Setiap penerimaan yang diperoleh dari masyarakat sebagai akibat pemberian pelayanan medis merupakan pendapatan dari RSUD. Selanjutnya, semua pendapatan RSUD otomatis menjadi Pendapatan Asli Daerah (PAD) yang harus diadministrasikan kedalam APBD.
3. RSUD mengakui retribusi usaha pelayanan kesehatan pada saat mengajukan pembayaran klaim

kepihak ketiga (BPJS), bukan pada saat RSUD memberikan pelayanan kepada pasien.

Penerimaan RSUD dari JPKMM/BPJS

Pembiayaan biaya perawatan medis dari pasien masyarakat miskin yang dibayari oleh pemerintah.

Penggunaan Langsung atas Penerimaan RSUD

Pada prinsipnya penerimaan dan pengeluaran yang dilakukan RSUD harus dilakukan melalui kas daerah. Namun demikian, jika penerimaan RSUD digunakan langsung untuk keperluan operasional RSUD, maka terlebih dahulu harus berstatus BLUD.

Status organisasi Kewajiban jangka pendek dan jangka panjang berkurang pada saat pembayaran/ penyelesaian oleh RSUD. berstatus BLUD, maka Penerimaan dan pengeluarannya dilakukan oleh RSUD yang bersangkutan. Pada akhir periode akuntansi akan dilaporkan oleh Kewajiban jangka pendek dan jangka panjang berkurang pada saat pembayaran/ penyelesaian oleh RSUD. untuk dikondisikan ke dalam

2. Pendapatan LO

Merupakan kenaikan aset atau penurunan kewajiban yang timbul atas penyerahan barang dan jasa kepada pasien atau pihak yang menanggung dan hak kapitasi dalam satu periode.

Pendapatan-LO yang diklasifikasikan menurut sumber pendapatan, yang terdiri atas:

- a) Pendapatan dari alokasi APBN/APBD
- b) Pendapatan Layanan yang bersumber dari masyarakat;
- c) Pendapatan layanan yang bersumber dari entitas akuntansi/entitas pelaporan;
- d) Pendapatan hasil kerjasama
- e) Pendapatan yang berasal dari hibah dalam bentuk kas/barang/jasa; dan
- f) Pendapatan RSUD lainnya

Pendapatan Dari Layanan Yang Bersumber Dari Masyarakat

Merupakan pendapatan utama (pokok) yang diperoleh sebagai imbalan atas barang atau jasa layanan kesehatan yang diserahkan kepada masyarakat. Pendapatan usaha dari jasa layanan kesehatan selanjutnya dapat dirinci per jenis layanan kesehatan yang diberikan RSUD terdiri dari:

- a) Pendapatan rawat inap;
- b) Pendapatan rawat jalan;
- c) Pendapatan instalasi gawat darurat (IGD);
- d) Pendapatan Radiologi;
- e) Pendapatan farmasi/apotik; dan
- f) Pendapatan lain-lain.

Namun demikian, dalam hal terdapat kesulitan dalam mengklasifikasi pendapatan per jenis layanan, klasifikasi lain dapat dilakukan misalnya berdasarkan segmen penerimaannya (sumbernya), misalnya:

- a) Pendapatan BPJS
- b) Pendapatan Jamkesda
- c) Pendapatan jaminan lainnya
- d) Pendapatan kerjasama instansi/ perusahaan
- e) Pendapatan lainnya

Pendapatan diakui berdasarkan accrual basis, yaitu mengakui transaksi pendapatan saat transaksi atau peristiwa pendapatan itu terjadi, tanpa memperhatikan saat kas atau setara kas diterima di kas RSUD. Pendapatan diakui sebagai berikut:

Pengakuan

1. Pendapatan LRA

Pada saat kas dan setara kas diterima RSUD.

2. Pendapatan LO

- Pada saat selesai pelayanan pasien yaitu saat pasien pulang; dan
- Untuk sistem kapitasi yang tidak harus dipertanggungjawabkan jumlah dan beban pasien yang telah dilayani, pendapatan diakui pada saat uang diterima.

Pada saat diterima atau hak untuk menagih timbul sehubungan dengan adanya barang dan/ atau jasa yang diserahkan kepada masyarakat;

Pengukuran

- Sesuai dengan tarif yang berlaku untuk pasien yang bersangkutan; dan
- Sedangkan untuk sistem kapitasi, sesuai dengan uang yang diterima.

Pendapatan dari jasa layanan kesehatan dan pendapatan usaha lainnya dicatat sebesar nilai wajar imbalan yang diterima atau yang dapat diterima dari suatu jasa yang di berikan, sedangkan nilai piutang pelayanan disajikan sebesar jumlah bersih, yaitu jumlah seluruhnya tagihan piutang dikurang dengan penyisihan piutang.

Pendapatan yang berasal dari BPJS dinilai pada saat nilai pendapatan yang akan diterima tersebut dapat ditaksir secara andal dengan tarif yang dapat ditentukan secara andal.

Penyajian

1. Pendapatan LRA

Disajikan di laporan realisasi anggaran dan laporan arus kas.

2. Pendapatan LO

Disajikan di laporan operasional.

Pendapatan disajikan secara terpisah pada laporan operasional untuk setiap jenis pendapatan. Rincian jenis pendapatan diungkapkan pada catatan atas laporan keuangan (CaLk).

Pengungkapan

Dirinci per nama dan pihak yang menanggung pembayaran.

3.4.22 Pendapatan Hibah

Pengertian

Merupakan hibah dalam bentuk tunai maupun natura dari pihak ketiga.

Pendapatan merupakan pendapatan yang diterima dari masyarakat atau badan lain, tanpa adanya kewajiban bagi RSUD Ibnu Sina Kabupaten Gresik untuk menyerahkan barang/jasa. Hibah diklasifikasikan menjadi Hibah Tidak Terikat. Hibah Terikat adalah hibah yang peruntukannya ditentukan oleh pemberi hibah, sedangkan hibah tidak terkait adalah hibah yang peruntukannya tidak ditentukan oleh pemberi hibah. Pendapatan yang dapat diakui dalam hibah ini adalah untuk hibah yang tidak terikat.

Pengakuan

1. Pendapatan LO

Pada saat uang atau barang diterima.

Pada saat hak kepemilikan barang berpindah. Hibah yang diakui sebagai pendapatan ini adalah untuk hibah yang tidak terikat. Sementara hibah berupa uang diakui pada saat kas diterima RSUD.

2. Pendapatan LRA

Pada saat kas dan setara kas diterima.

Pengukuran

Tunai sesuai nilai nominal. Natura sebesar harga perolehan sesuai faktur atau nilai wajar barang yang diterima.

Pendapatan hibah berupa barang dicatat sebesar nilai wajar pada saat perolehan; pendapatan hibah berupa uang dicatat sebesar jumlah kas yang diterima oleh RSUD.

Penyajian

1. Pendapatan LO

Disajikan di laporan operasional.

2. Pendapatan LRA

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Dirinci sesuai sumber hibah.

3.4.23 Pendapatan Hasil Kerjasama**Pengertian**

Merupakan pendapatan yang diperoleh dari pihak ketiga atas kerjasama dengan RSUD.

Pendapatan yang diperoleh dari kerjasama operasional, sewa menyewa dan usaha lainnya yang mendukung tugas dan fungsi RSUD.

Pengakuan

Pada saat uang, barang atau jasa diterima, karena tidak terdapat perbedaan material antara basis akrual dan basis kas.

Pengukuran

Sebesar nilai nominal sesuai perjanjian kerjasama.

Penyajian

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Dirinci per nama kerjasama dan pihak ketiga.

3.4.24 Pendapatan APBD**Pengertian**

- Penerimaan berupa dana untuk keperluan belanja operasional (pegawai, barang dan jasa dan Promkes) dan belanja modal.
- Penerimaan berupa barang (obat, barang habis pakai, aset tetap, dan aset lainnya).

Merupakan pendapatan yang berasal dari alokasi dana APBD, baik untuk belanja operasional maupun belanja modal. Belanja operasional merupakan belanja pegawai dan belanja barang/jasa. Pendapatan RSUD Ibnu Sina Kabupaten Gresik yang bersumber dari APBD berupa pendapatan yang berasal dari otoritas kredit anggaran pemerintah daerah, bukan dari kegiatan pembebanan APBD. Pendapatan yang berasal dari alokasi APBN, baik untuk belanja operasional maupun belanja modal. Belanja operasional merupakan belanja pegawai dan belanja barang/jasa. Belanja modal yang bersumber dari APBN dapat berupa pendapatan yang berasal dari pemerintah dalam rangka pelaksanaan dekonsentrasi dan/ atau tugas pembantuan. dan lain-lain.

Pengakuan

Pada saat pencairan SP2D.

Pada saat pengeluaran belanja yang dipertanggungjawabkan dengan diterbitkannya SP2D;

Pengukuran

Sebesar nilai nominal.

Pendapatan dari APBD/N dicatat sebesar nilai pengeluaran bruto belanja pada SPM.

Penyajian

Disajikan dalam laporan realisasi anggaran, laporan operasional dan laporan arus kas.

Pengungkapan

Dirinci per jenis belanja dan per nomor SP2D sebagai lampiran.

3.4.25 Pendapatan Usaha Lainnya

Pendapatan yang berasal dari hasil kerjasama dengan pihak lain, sewa, jasa lembaga keuangan, dan lain-lain pendapatan yang Tidak berhubungan secara langsung dengan tugas dan fungsi RSUD. Lain-lain pendapatan RSUD yang sah antara lain terdiri dari:

- a) Hasil penjualan kekayaan yang tidak dipisahkan;
- b) Hasil pemanfaatan kekayaan;
- c) Jasa giro;

- d) Pendapatan bunga;
- e) Keuntungan selisih nilai tukar rupiah terhadap mata uang asing;
- f) Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/ atau pengadaan barang dan/ atau jasa oleh RSUD;
- g) Hasil investasi;
- h) Pendapatan APBD/APBN; dan
- i) Hasil kerja sama.

3.4.26 Beban dan Belanja

Pengertian

1. Beban

Beban merupakan penurunan manfaat ekonomi selama 1 (satu) periode akuntansi dalam bentuk arus keluar kas atau berkurangnya aset atau terjadinya kewajiban yang mengakibatkan penurunan ekuitas bersih.

Merupakan penurunan aset atau kenaikan kewajiban yang timbul baik atas aktivitas operasional maupun non operasional.

2. Belanja

Merupakan semua pengeluaran kas dan setara kas dari Bendahara Pengeluaran RSUD yang mengurangi saldo anggaran lebih dalam periode anggaran yang bersangkutan, kecuali transaksi pembiayaan.

Pengakuan

1. Beban

Pada saat penurunan aset dan/atau timbulnya kewajiban atas transaksi operasional.

Beban (*expense*) pada umumnya diakui pada saat terjadinya penurunan manfaat ekonomi masa depan yang berkaitan dengan penurunan aset atau peningkatan kewajiban dan dapat diukur dengan andal. Untuk beban yang belum diketahui jumlahnya secara pasti sampai penutupan buku, maka pengakuannya didasarkan atas transaksi yang dilakukan oleh fungsi teknis. Surplus/ defisit yang timbul sebagai akibat perbedaan antara transaksi dengan jumlah sebenarnya dibukukan sebagai beban tahun berjalan, yaitu pada saat diketahui timbulnya perbedaan tersebut.

Saat timbulnya kewajiban adalah saat terjadinya peralihan hak dari pihak lain ke pemerintah tanpa diikuti keluarnya kas dari RSUD.

Terjadinya konsumsi aset adalah pengeluaran kas kepada pihak lain yang tidak didahului timbulnya kewajiban dan/atau konsumsi aset nonkas dalam kegiatan operasional

Terjadinya penurunan manfaat ekonomi atau potensi jasa terjadi pada saat penurunan nilai aset sehubungan dengan penggunaan aset bersangkutan/berlalu waktu.

2. Belanja

Pada saat pengeluaran kas yang dilakukan oleh Bendahara Pengeluaran RSUD.

Pengukuran

1. Beban

Sebesar harga perolehan.

Jumlah kas yang dibayarkan jika seluruh pengeluaran tersebut dibayar pada periode berjalan

Jumlah beban yang telah terjadi atau merupakan beban periode berjalan yang harus dibayar pada masa yang akan datang.

Alokasi sistematis untuk periode berjalan atas beban yang telah dikeluarkan.

2. Belanja

Sebesar kas dan setara kas yang dikeluarkan.

Penyajian

1. Beban

Disajikan di laporan operasional dengan golongan beban operasional dan beban non operasional.

Beban RSUD Ibnu Sina Kabupaten Gresik diklasifikasikan sebagai berikut:

- Beban Pegawai
- Beban Persediaan
- Beban Jasa
- Beban Pemeliharaan
- Beban Langganan Daya dan Jasa
- Beban Perjalanan Dinas
- Beban Penyisihan, Penyusutan dan Amortisasi
- Beban Bunga

2. Belanja

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Beban operasional dirinci sesuai dengan fungsi beban.

3.4.27 Kerugian

Pengertian

Merupakan penurunan aset atau kenaikan kewajiban yang timbul dari peristiwa luar biasa.

Pengakuan

Pada saat terjadinya penurunan aset atau kenaikan kewajiban.

Pengukuran

Sebesar kerugian nilai aset atau kewajiban yang akan dibayar.

Penyajian

Disajikan di laporan operasional dalam kelompok beban non operasional.

Pengungkapan

- Dirinci per jenis kerugian.
- Dijelaskan sebab-sebab terjadinya kerugian.

3.4.28 Setor ke Kas Daerah

Pengertian

Merupakan pengeluaran kas yang disetorkan ke Kas Daerah.

Pengakuan

Pada saat terjadinya pengeluaran kas.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di laporan realisasi anggaran, laporan arus kas, dan laporan perubahan ekuitas.

Pengungkapan

Dasar yang digunakan untuk penyetoran ke Kas Daerah antara lain surat kepala daerah dan analisis likuiditas.

3.4.17 Konsolidasi dengan Laporan Keuangan Dinas Kesehatan Kabupaten Gresik

Dalam rangka konsolidasi laporan keuangan RSUD Ibnu Sina Kabupaten Gresik ke dalam laporan keuangan Dinas Kesehatan Kabupaten Gresik diperlukan penyesuaian dan eliminasi pos-pos berikut ini:

1. Eliminasi pendapatan transfer APBD dalam LRA, LO dan LAK.
2. Pengakuan pendapatan APBD langsung dalam pos ekuitas (RK PPKD).
3. Utang piutang dengan SKPD lain dieliminasi.

IV. Penjelasan Pos-pos Laporan Keuangan

4.1 Laporan Realisasi Anggaran

4.1.1 Pendapatan

Terdiri atas:

Uraian	2023		%
	Anggaran	Realisasi	
Pendapatan			
Pendapatan jasa layanan dari masyarakat	175,000,000,000.00	186,718,051,908.12	106.70
Pendapatan APBD			
Gaji dan Tunjangan ASN	36,021,231,000.00	35,342,564,873.00	98.12
Jumlah pendapatan	211,021,231,000.00	222,060,616,781.12	105.23

4.1.2 Belanja

Terdiri atas:

Uraian	2023		%
	Anggaran	Realisasi	
Belanja			
Belanja Operasi			
Belanja pegawai	81,354,090,696.00	85,501,911,095.15	105.10
Belanja Gaji dan Tunjangan ASN	36,021,231,000.00	35,342,564,873.00	98.12
Belanja Iuran Jaminan Kesehatan ASN	548,293,149.00	548,293,149.00	100.00
Belanja Jasa Pelayanan Kesehatan bagi ASN	44,677,166,547.00	49,518,503,073.15	110.84
Belanja Honorarium	107,400,000.00	92,550,000.00	86.17
Belanja barang dan jasa	135,601,966,368.00	133,089,433,035.26	98.15
Belanja Barang Pakai Habis	71,143,008,044.00	70,799,703,178.32	99.52
Belanja Barang Pakai Habis (DAK)	14,275,200.00	-	-
Belanja Jasa Kantor	52,551,318,619.00	50,928,670,500.62	96.91
Belanja Jasa Kantor (DAK)	27,000,000.00	-	-
Belanja Iuran Jaminan/Asuransi	2,851,509,246.00	2,848,207,992.00	99.88
Belanja Sewa Peralatan dan Mesin	752,500,000.00	736,287,000.00	97.85
Belanja Sewa Aset Tetap Lainnya	4,800,000.00	4,575,000.00	95.31
Belanja Kursus/Pelatihan, Sosialisasi,			
Bimbingan Teknis serta Pendidikan dan			
Pelatihan	243,894,300.00	243,003,400.00	99.63
Belanja Pemeliharaan	7,461,369,559.00	7,239,105,839.32	97.02
Belanja Perjalanan Dinas Dalam Negeri	296,425,400.00	288,890,125.00	97.46
Belanja Perjalanan Dinas Dalam Negeri (DAK)	240,686,000.00	-	-
Belanja Jasa yang Diberikan kepada Pihak			
Ketiga/Pihak Lain/Masyarakat	15,180,000.00	990,000.00	6.52
Jumlah belanja operasi	216,956,057,064.00	218,591,344,130.41	100.75
Belanja Modal			
Belanja peralatan dan mesin	52,429,097,800	52,253,451,160	99.66
Belanja gedung dan bangunan	63,507,656,000	62,915,965,008	99.07
Jumlah belanja modal	115,936,753,800	115,169,416,168	99.34
Jumlah belanja	332,892,810,864	333,760,760,298	100.26

4.2 Neraca

4.2.1 Kas dan Setara Kas

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Penerimaan yang				
belum disetor	82,723,413.00	-	82,723,413.00	
Kas uang titipan	-	22,300,000.00	(22,300,000.00)	(100.00)
Lin-lain	42,737.86	(21.58)	42,759.44	(198,143.84)
Bank Jatim no rek				
0271003188	9,685,954,995.36	50,781,512,684.87	(41,095,557,689.51)	(80.93)

<i>Jumlah</i>	9,768,721,146.22	50,803,812,663.29	(41,035,091,517.07)	(80.77)
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4.2.2 Piutang Layanan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Pasien JKN				
<i>Pasien BPJS</i>	15,664,952,799.00	1,416,803,789.00	14,248,149,010.00	1,005.65
Pasien Covid-19 APBN	48,432,860.00	812,676,060.00	(764,243,200.00)	(94.04)
Pasien Umum	2,451,244,147.00	2,414,722,862.00	36,521,285.00	1.51
Pasien Miskin	21,943,685.00	21,943,685.00	-	-
Pasien Jamsostek TC	216,676,317.00	360,242,325.00	(143,566,008.00)	(39.85)
Pasien Jampersal		5,247,800.00	(5,247,800.00)	(100.00)
Pasien Jasa Raharja	445,879,066.00	593,885,722.00	(148,006,656.00)	(24.92)
Pasien DPRD		-	-	
Pasien Global Fund TB				
MDR	778,534,580.00	371,122,714.00	407,411,866.00	109.78
Pasien Farmasi KRSU	18,665,685.00	18,665,685.00	-	-
Pasien KBPP (P2TP2A)	22,108,017.00	16,097,100.00	6,010,917.00	37.34
Pasien Pelayanan LPSK	1,601,601.00	1,601,601.00	-	-
Pasien Askes Inhealth	15,533,118.00	2,565,499.00	12,967,619.00	505.46
Pasien Pihak III*)	1,537,677,006.00	1,023,431,331.00	514,245,675.00	50.25
<i>Jumlah</i>	21,223,248,881.00	7,059,006,173.00	14,164,242,708.00	200.65

Rincian pada lampiran 2

4.2.3 Penyisihan Piutang Tak Tertagih

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Pasien umum	(2,787,764,235.36)	(3,002,536,128.37)	214,771,893.01	(7.15)

4.2.4 Persediaan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Persediaan layanan:				
Gudang Farmasi	3,835,754,089.27	7,699,898,943.78	(3,864,144,854.51)	(50.18)
Depo Rawat Jalan	674,487,601.14	653,976,351.58	20,511,249.56	3.14
Depo IBS	617,932,137.81	422,843,136.02	195,089,001.79	46.14
Depo IBS Emergency	265,605,654.18	177,175,385.17	88,430,269.01	49.91
Depo IGD	488,522,482.76	704,899,258.99	(216,376,776.23)	(30.70)
Ruangan	85,905,490.77	89,446,296.48	(3,540,805.71)	(3.96)
Depo Pavillium VIP	947,273,355.94	980,653,485.19	(33,380,129.25)	(3.40)
Gas medik	44,126,400.00	35,854,860.00	8,271,540.00	23.07
Obat emergency	24,963,042.47	26,995,493.75	(2,032,451.28)	(7.53)
Dinkes	2,533,208.00	17,652,460.00	(15,119,252.00)	
ARV	274,168,958.84	201,127,219.00	73,041,739.84	36.32
Paket TB	1,597,787,822.00	1,442,656,982.00	155,130,840.00	10.75
Vaksin	2,471,316.00	1,724,582.00	746,734.00	43.30
Obat KB	4,148,296.00	2,584,362.00	1,563,934.00	60.52
Cathlab	93,593,770.27	93,593,770.27	-	-
Bahan Laboratorium	199,628,294.10	814,187,772.55	(614,559,478.45)	(75.48)
Bahan Radiologi	119,143,492.56	143,897,038.96	(24,753,546.40)	(17.20)
<i>Jumlah</i>	9,278,045,412.11	13,509,167,397.74	(4,231,121,985.63)	(31.32)

Persediaan non layanan:

Barang cetakan	88,537,566.07	137,751,278.07	(49,213,712.00)	(35.73)
Alat tulis kantor	132,502,578.96	340,470,038.60	(207,967,459.64)	(61.08)
Perangko materai	5,771,115.92	10,703,103.00	(4,931,987.08)	(46.08)
Bahan makanan	42,645,020.00	500,380,575.33	(457,735,555.33)	(91.48)
Peralatan kebersihan	78,796,253.00	197,025,307.00	(118,229,054.00)	(60.01)
Alat listrik	22,964,548.57	22,992,472.91	(27,924.34)	(0.12)
<i>Jumlah</i>	371,217,082.52	1,209,322,774.91	(838,105,692.39)	(69.30)
<i>Jumlah persediaan</i>	9,649,262,494.63	14,718,490,172.65	(5,069,227,678.02)	(34.44)

4.2.5 Aset Tetap

Terdiri atas:

	31 Desember 2022	Mutasi		31 Desember 2023
		Tambah	Kurang	
Biaya perolehan:				
Tanah	24,645,000,000.00		353,000,000.00	24,292,000,000.00
Peralatan dan mesin	336,869,136,053.77	1,566,099,160.00	335,092,601.11	338,100,142,612.66
Gedung dan bangunan	170,540,217,535.63	148,951,233.00	3,195,899,803.50	167,493,268,965.13
Jaringan dan instalasi	8,873,668,987.00			8,873,668,987.00
Aset tetap lainnya	440,590,579.00			440,590,579.00
Konstruksi dalam penyelesaian	198,770,475.00	62,767,013,774.78		62,965,784,249.78
<i>Jumlah</i>	541,567,383,630.40	64,482,064,167.78	3,883,992,404.61	602,165,455,393.57
Akumulasi penyusutan:				
Peralatan dan mesin	290,434,110,837.79	21,541,524,978.21	335,848,851.11	311,639,786,964.88
Gedung dan bangunan	75,623,723,918.24	7,985,684,398.26	1,586,745,105.53	82,022,663,210.97
Jaringan dan instalasi	7,766,116,055.75	727,629,156.25		8,493,745,212.00
Aset tetap lainnya	440,590,579.00			440,590,579.00
<i>Jumlah</i>	374,264,541,390.78	30,254,838,532.71	1,922,593,956.64	402,596,785,966.86
<i>Jumlah nilai buku</i>	167,302,842,239.62			199,568,669,426.71

Rincian pada lampiran 3

4.2.6 Aset Tak Berwujud

Terdiri atas:

	31 Desember 2022	Mutasi		31 Desember 2023
		Tambah	Kurang	
Biaya perolehan:				
Software Accounting System	62,755,000.00	-	-	62,755,000.00
Software Billing System	1,212,287,730.00		-	1,212,287,730.00
<i>Jumlah</i>	1,275,042,730.00	-	-	1,275,042,730.00
Akumulasi amortisasi:				
Software Accounting System	62,755,000.00	-	-	62,755,000.00
Software Billing System	1,212,287,730.00		-	1,212,287,730.00
<i>Jumlah</i>	1,275,042,730.00	-	-	1,275,042,730.00
<i>Jumlah nilai buku</i>	-			-

Rincian pada lampiran 4

4.2.7 Aset Lain-lain
Terdiri atas:

	31 Desember 2022	Mutasi		31 Desember 2023
		Tambah	Kurang	
Alat Kedokteran	559,978,781.21	50,687,352,000.00	559,978,781.21	50,687,352,000.00

Rincian vada lampiran 5

4.2.8 Akumulasi Penyusutan Penurunan Nilai Aset Tetap

Terdiri atas:

Tahun 2021

	31 Desember 2022	Mutasi		31 Desember 2023
		Tambah	Kurang	
Aset non produktif	559,978,781.21		559,978,781.21	-

4.2.9 Utang Usaha

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Supplier medis	5,158,700,971.75	1,556,191,923.00	3,602,509,048.75	231.50

Rincian vada lampiran 5

4.2.10 Utang Bank Jangka Pendek

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Bank Jatim	20,000,000,000.00	-	20,000,000,000.00	

Penjelasan:

Utang Bank Jatim

No. 062/251/GRE/ADK/Surat

Ketentuan dan syarat sebagai berikut:

Plafond	: Rp20.000.000.000,-	
Jenis kredit	: Kredit Modal Kerja Badan Layanan Umum Daerah.	
Tujuan penggunaan kredit	: Tambahan Modal Kerja untuk belanja operasional rumah sakit.	
Bentuk kredit	: Kredit BLUD Modal Kerja bersifat <i>non revolving</i> , dengan pola pengembalian secara angsuran bulanan sesuai <i>schedule</i> yang telah disepakati	
Suku bunga	: 8,75% p.a efektif <i>floating rate</i> .	
Mekanisme pengembalian kredit	: diangsur setiap bulan.	
Jangka waktu	: 12 (dua belas) bulan terhitung sejak penandatanganan akad kredit sampai dengan 22 Desember 2024.	
Biaya realisasi kredit	: biaya materai.	sesuai kebutuhan.
	: biaya administrasi kredit.	p500.000,-
	: biaya provisi 1% dari plafond kredit.	Rp200.500.000,-
Biaya keterlambatan	: 50% per tahun.	

Jaminan kredit dan pengikatannya:

- 1) Account/Rekening RSUD Ibnu Sina Gresik dengan disertai Surat Kuasa mendeбет rekening sebagai angsuran kredit.
- 2) Surat pernyataan yang akan menyediakan pembayaran pokokdan bunga pinjaman serta biaya lainnya sampai dinyatakan kredit lunas telah tercantimdalam DPA (Dokumen Pelaksanaan Anggaran) RSUD Ibnu Sina Tahun 2024.

4.2.11 Belanja Yang Masih Harus Dibayar

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Jasa pelayanan:				
BPJS	10,579,254,574.56	7,596,564,569.04	2,982,690,005.52	39.26
Pasien Umum	690,212,785.25	603,033,787.00	87,178,998.25	14.46
Bansos		396,782,414.00	(396,782,414.00)	(100.00)
Biakes		31,864,315.00	(31,864,315.00)	(100.00)
Jasa Raharja	163,610,068.58	104,660,768.00	58,949,300.58	56.32
TC	118,206,426.85	47,783,776.00	70,422,650.85	147.38
Diklat	15,553,874.00	15,493,276.00	60,598.00	0.39
TB MDR	36,992,927.17	159,537,810.00	(122,544,882.83)	(76.81)
P2TPA2A		6,225,632.00	(6,225,632.00)	(100.00)
<i>Covid-19</i>		203,297,574.00	(203,297,574.00)	(100.00)
Check Up	105,530,862.94	100,617,787.00	4,913,075.94	4.88
asuransi	21,259,917.87		21,259,917.87	
jasa giro	7,551,949.89		7,551,949.89	
Lain-lain	47,938,485.06	-	47,938,485.06	
Perusahaan		120,470,236.00	(120,470,236.00)	(100.00)
<i>Jumlah</i>	11,786,111,872.17	9,386,331,944.04	2,399,779,928.13	25.57
Operasional:				
Listrik		341,041,420.00	(341,041,420.00)	(100.00)
Telpon		3,792,060.00	(3,792,060.00)	(100.00)
Pegawai		123,219,350.00	(123,219,350.00)	(100.00)
Paket pengiriman/surat		602,000.00	(602,000.00)	(100.00)
Pemeliharaan gedung		26,640,000.00	(26,640,000.00)	(100.00)
Pemeliharaan				
peralatan dan mesin		70,460,450.00	(70,460,450.00)	(100.00)
Air	33,979,900.00	39,492,900.00	(5,513,000.00)	(13.96)
Bahan Cetak		-	-	
Beban Bahan Pakai Hab	1,055,665,544.45	-	1,055,665,544.45	
Belanja Jasa Kantor	112,744,525.00		112,744,525.00	
Beban Sewa Peralatan				
dan Mesin	87,663,000.00		87,663,000.00	
Beban Pemeliharaan	120,133,430.00		120,133,430.00	
Belanja Perjalanan Dina	370,000.00		370,000.00	
<i>Jumlah</i>	1,410,556,399.45	605,248,180.00	805,308,219.45	133.05
<i>Jumlah belanja yang</i>				
<i>masih harus dibayar</i>	13,196,668,271.62	9,991,580,124.04	3,205,088,147.58	32.08

4.2.12 Pendapatan Diterima di Muka

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Uang titipan pasien	-	22,300,000.00	(22,300,000.00)	(100.00)
Sewa bangunan PT				
MAC Sarana Djaya	58,333,333.33	158,333,333.33	(100,000,000.00)	(63.16)
<i>Jumlah</i>	58,333,333.33	180,633,333.33	(122,300,000.00)	(67.71)

4.2.13 Ekuitas

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Ekuitas awal	225,153,209,739.82	292,493,600,916.47	(67,340,391,176.65)	(23.02)
Setor ke Kas Daerah	-	(38,701,139,968.32)	38,701,139,968.32	(100.00)
Surplus/defisit-LO	24,542,577,396.06	(28,639,251,208.33)	53,181,828,604.38	(185.70)

<i>Jumlah</i>	249,695,787,135.88	225,153,209,739.82	24,542,577,396.06	10.90
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4.3 Laporan Operasional

4.3.1 Pendapatan Jasa Layanan dari Masyarakat Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Pasien BPJS	160,088,177,899.00	107,862,894,128.00	52,225,283,771.00	48.42
Pasien Umum	22,617,734,364.12	20,611,478,261.93	2,006,256,102.19	9.73
Pasien Covid-19	1,942,434,100.00	42,093,038,432.00	(40,150,604,332.00)	(95.39)
Pasien Jamsostek TC	2,358,328,782.00	1,925,104,293.00	433,224,489.00	22.50
Pasien Bansos		9,065,877,655.00	(9,065,877,655.00)	(100.00)
Pasien BKD	2,279,700.00	225,854,600.00	(223,574,900.00)	(98.99)
Pasien Dinas Kesehatan		257,950,000.00	(257,950,000.00)	(100.00)
Pasien DPRD	17,135,000.00	25,394,000.00	(8,259,000.00)	(32.52)
Pasien Dinas Pariwisata		2,203,814.00	(2,203,814.00)	(100.00)
Pasien KPU		26,949,000.00	(26,949,000.00)	(100.00)
Pasien TB MDR	1,326,200,406.00	1,509,944,388.00	(183,743,982.00)	(12.17)
Pasien Jampersal		5,247,800.00	(5,247,800.00)	(100.00)
Pasien Askes Inhealth	28,956,573.00	22,912,468.00	6,044,105.00	26.38
Pasien Biakes Maskin	1,704,126,467.00	69,196,600.00	1,634,929,867.00	2,362.73
Pasien Jasa Raharja	3,786,926,043.00	3,451,699,594.00	335,226,449.00	9.71
Pasien KBPP (P2TP2A)	107,541,134.00	86,469,798.00	21,071,336.00	24.37
Pasien Pihak III	5,708,192,604.00	1,995,474,015.00	3,712,718,589.00	186.06
<i>Jumlah</i>	199,688,033,072.12	189,237,688,846.93	10,450,344,225.19	5.52

4.3.2 Pendapatan Hasil Kerjasama Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Parkir	660,000,000.00	514,250,000.00	145,750,000.00	28.34

4.3.3 Pendapatan APBD Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Subsidi belanja pegawai	35,342,564,873.00	33,342,967,949.00	1,999,596,924.00	6.00
Subsidi belanja	50,687,352,000.00	2,175,752,705.20	48,511,599,294.80	2,229.65
<i>Jumlah</i>	86,029,916,873.00	35,518,720,654.20	50,511,196,218.80	142.21

4.3.4 Pendapatan Usaha Lainnya Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Jasa giro	434,261,544.00	643,247,636.00	(208,986,092.00)	(32.49)
Sewa ATM BRI	-	70,000,000.00	(70,000,000.00)	(100.00)
Sewa bangunan PT				
MAC Sarana Djaya	100,000,000.00	100,000,000.00	-	-
Sewa kantin	-	88,619,000.00	(88,619,000.00)	(100.00)
KPRI	-	28,500,000.00	(28,500,000.00)	(100.00)
Rekam medis	-	15,610,000.00	(15,610,000.00)	(100.00)
Kelebihan transfer	-	3,390.00	(3,390.00)	(100.00)
Jurigen bekas	-	71,001,500.00	(71,001,500.00)	(100.00)
Sewa ATM Bank Jatim	-	95,000,000.00	(95,000,000.00)	(100.00)

Pengembalian				
PT Kebayoran	-	68,714.00	(68,714.00)	(100.00)
Pendapatan lebih			(5,569,112.00)	
kurang	-	5,569,112.00		(100.00)
Sewa dapur PT Baniara	-	13,053,500.00	(13,053,500.00)	(100.00)
Pengembalian PT			(5,797,400.00)	
Sonna Medika Iava	-	5,797,400.00		(100.00)
Sewa tempat PT			(1,000,000.00)	
Nirmala Pratama	-	1,000,000.00		(100.00)
Denda PT. AAM	-	4,485,954.00	(4,485,954.00)	(100.00)
Biaya Perawatan Pasien	-	1,931.60	(1,931.60)	(100.00)
GOGLE IRELAND	-	248.00	(248.00)	(100.00)
ATMB BIF002772547	-	612,300.00	(612,300.00)	(100.00)
Pemusnahan Arsip	-	4,452,000.00	(4,452,000.00)	(100.00)
Jumlah		534,261,544.00	1,147,022,685.60	(612,761,141.60)
				(53.42)

4.3.5 Beban Pegawai

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Gaji PNS dan non PNS	35,342,564,873.00	33,342,967,949.00	1,999,596,924.00	6.00
Lembur PNS dan non PNS	-	3,869,794,519.00	(3,869,794,519.00)	(100.00)
Beban Iuran Jaminan				
Kesehatan ASN	548,293,149.00	-	548,293,149.00	
Jasa Pelayanan				
Kesehatan	52,010,833,001.26	46,839,623,467.02	5,171,209,534.24	11.04
Jumlah	87,901,691,023.26	84,052,385,935.02	3,849,305,088.24	4.58

4.3.6 Beban Persediaan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Obat dan bahan				
medis habis pakai	35,371,422,184.69	29,802,302,696.08	5,569,119,488.61	18.69
Makan dan minum				
pasien	4,461,927,523.48	4,096,057,260.47	365,870,263.01	8.93
Perangko, materai	19,934,887.08	29,317,703.20	(9,382,816.12)	(32.00)
Alat tulis kantor	393,635,144.64	1,193,813,370.95	(800,178,226.31)	(67.03)
Barang cetakan	1,680,932,681.00	1,286,610,088.00	394,322,593.00	30.65
Alat bengkel dan alat				
ukur		5,861,420.00	(5,861,420.00)	(100.00)
Alat listrik dan				
elektronik	272,237,132.34	533,645,876.59	(261,408,744.25)	(48.99)
Peralatan kebersihan				
dan bahan pembersih	1,048,928,092.00	1,180,687,096.00	(131,759,004.00)	(11.16)
Perlengkapan/peralatan				
kedokteran		85,212,490.00	(85,212,490.00)	(100.00)
Tanaman /ternak		378,000.00	(378,000.00)	(100.00)
Jumlah	43,249,017,645.23	38,213,886,001.29	5,035,131,643.94	13.18

4.3.7 Beban Jasa

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%

Bahan bakar minyak/ga	740,967,401.00	853,470,841.00	(112,503,440.00)	(13.18)
Honor dan jasa	41,437,724,793.62	68,617,096,819.92	(27,179,372,026.30)	(39.61)
Jasa kebersihan	3,382,344,300.00	4,119,031,418.00	(736,687,118.00)	(17.88)
Kursus, pelatihan dan bimtek	243,003,400.00	462,358,243.00	(219,354,843.00)	(47.44)
Pakaian dan atributnya	83,869,000.00	592,384,714.00	(508,515,714.00)	(85.84)
Paket/pengiriman	13,306,350.00	10,088,700.00	3,217,650.00	31.89
Sewa perlengkapan dan peralatan kantor				
rumah tangga	828,525,000.00	92,204,662.00	736,320,338.00	798.57
Premi asuransi	2,848,207,992.00	1,919,073,726.00	929,134,266.00	48.42
Hadiah, souvenir dan tali asih	106,216,535.00	192,656,837.50	(86,440,302.50)	(44.87)
Pajak Barang Milik Daerah	11,158,719.00	-	11,158,719.00	
Bahan lainnya	9,900,000.00	-	9,900,000.00	
Bahan untuk Kegiatan I	27,104,614,499.31		27,104,614,499.31	
Pengolahan air limbah	60,891,000.00	46,005,525.00	14,885,475.00	32.36
Bahan-Isi tabung pemadam kebakaran	25,930,350.00	45,083,850.00	(19,153,500.00)	(42.48)
Tabung gas	216,951,000.00	217,766,940.00	(815,940.00)	(0.37)
Kertas cover	230,835,500.00	-	230,835,500.00	
Bahan komputer	287,539,900.00	14,575,000.00	272,964,900.00	1,872.83
Obat-Obatan lainnya	4,452,045,000.00	3,652,125,000.00	799,920,000.00	21.90
Makan dan minum rapat	278,584,000.00	821,584,500.00	(543,000,500.00)	(66.09)
Makan dan minum jamuan tamu	3,727,000.00	140,283,000.00	(136,556,000.00)	(97.34)
Makan dan minum urusan kesehatan	4,461,927,523.48	4,096,057,260.47	365,870,263.01	8.93
Lembur	198,500,275.00	194,565,225.00	3,935,050.00	2.02
Jumlah	87,026,769,538.41	86,086,412,261.89	940,357,276.52	1.09

4.3.8 Beban Pemeliharaan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Gedung dan bangunan	2,150,772,916.32	5,620,469,055.26	(3,469,696,138.94)	(61.73)
Aset tetap lainnya	-	677,000.00	(677,000.00)	(100.00)
Peralatan dan mesin	5,155,186,353.00	8,652,723,908.05	(3,497,537,555.05)	(40.42)
Jumlah	7,305,959,269.32	14,273,869,963.31	(6,967,910,693.99)	(48.82)

4.3.9 Beban Langganan dan Daya

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Listrik	3,604,033,035.00	4,213,741,324.00	(609,708,289.00)	(14.47)
Air	486,775,000.00	267,836,500.00	218,938,500.00	81.74
Telepon	482,363,368.00	533,432,294.00	(51,068,926.00)	(9.57)
Jumlah	4,573,171,403.00	5,015,010,118.00	(441,838,715.00)	(8.81)

4.3.10 Beban Perjalanan Dinas

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%

Perjalanan dinas	289,260,125.00	354,816,132.00	(65,556,007.00)	(18.48)
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4.3.11 Beban Penyusutan dan Amortisasi

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Gedung dan bangunan	6,398,939,292.73	8,232,298,476.78	(1,833,359,184.05)	(22.27)
Peralatan dan mesin	21,205,676,127.10	26,794,769,760.74	(5,589,093,633.65)	(20.86)
Jaringan dan instalasi	727,629,156.25	739,204,479.17	(11,575,322.92)	(1.57)
Amortisasi software		121,398,750.00	(121,398,750.00)	(100.00)
Jumlah	28,332,244,576.08	35,887,671,466.69	(7,555,426,890.61)	(21.05)

4.4.14 Kegiatan Non Operasional

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Keuntungan/(kerugian)				
) penyisihan piutang	214,771,893.01	10,717,048,249.36	(10,502,276,356.36)	(98.00)
Kerugian penurunan				
nilai aset	(3,906,292,404.58)	(1,889,929,766.21)	(2,016,362,638.37)	106.69
Jumlah	(3,691,520,511.58)	8,827,118,483.15	(12,518,638,994.73)	(141.82)

V. Penutup

Laporan Keuangan RSUD Ibnu Sina Kabupaten Gresik disusun dalam rangka perwujudan pertanggungjawaban pelaksanaan tugas, pokok, dan fungsi serta pengelolaan sumber daya dan pelaksanaan kebijaksanaan yang dipercayakan dalam Tahun Anggaran 2022. Dengan harapan dapat dijadikan sebagai alat kendali dan penilaian kualitas kinerja serta sebagai media yang masih perlu penyempurnaan sehingga selaras dengan perkembangan keadaan dan kondisi RSUD Ibnu Sina Kabupaten Gresik ke depan dan terwujudnya RSUD Ibnu Sina Kabupaten Gresik sebagai urat nadi pembangunan perekonomian menuju kesejahteraan masyarakat di Kabupaten Gresik.

Pejabat pengelola RSUD Ibnu Sina Kabupaten Gresik bertanggung jawab terhadap penyajian laporan keuangan yang telah diselesaikan pada tanggal 5 Maret 2024

Demikian Laporan Keuangan RSUD Ibnu Sina Kabupaten Gresik Berbasis Akrua Tahun Anggaran 2023 ini kami susun, untuk dapat dipergunakan sebagaimana mestinya oleh pihak yang berkepentingan.

Lampiran 1

RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK

RASIO KEUANGAN
Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022

No.	Nama Rasio	Perhitungan	Satuan	2023	2022
A	Rasio Likuiditas				
1	Rasio lancar	Aset lancar/kewajiban jangka pendek	%	98.54	593.25
2	Rasio cepat	(Aset lancar-persediaan)/kewajiban jangka pendek	%	73.42	467.76
3	Rasio kas	Kas dan setara kas/kewajiban jangka pendek	%	25.43	433.17
B	Rasio Solvabilitas				
1	Rasio kewajiban thd aset	Kewajiban/aset	%	13.33	4.95
2	Rasio kewajiban thd ekuitas	Kewajiban/ekuitas	%	15.38	5.21
C	Rasio Aktivitas				
1	Perputaran aset	Pendapatan jasa layanan/aset	x	0.69	0.80
2	Perputaran piutang usaha	Pendapatan jasa layanan/piutang layanan	x	9.41	26.81
3	Perputaran persediaan	Beban persediaan/persediaan	x	4.48	2.60
D	Rasio Rentabilitas				
1	Surplus (defisit) thd pendapatan	Surplus (defisit)/pendapatan	%	8.55	(12.65)
2	Pengembalian aset	Surplus (defisit)/aset	%	8.52	(12.09)
3	Pengembalian ekuitas	Surplus (defisit)/ekuitas	%	9.83	(12.72)
4	Proporsi beban bahan	Beban persediaan/pendapatan jasa layanan	%	21.66	20.19
5	<i>Cost recovery ratio</i>	Pendapatan BLUD/total beban operasional	%	77.66	72.34

**RUMAH SAKIT UMUM DAERAH IBNU SINA
KABUPATEN GRESIK**

RINCIAN PIUTANG PIHAK III
Per Tanggal 31 Desember 2023 dan 2022

No.	Keterangan	Saldo	
		31-Dec-23	31-Dec-22
1	PT. ASRINDO CITRASENI SATRIA (ACS)	-	-
2	ASURANSI RAMAYANA Tbk	14,041,448.00	1,817,300.00
3	PT. IP. SEHAT	6,366,448.00	6,366,448.00
4	PT. JASINDO HEALTH CARE	524,610.00	524,610.00
4	PT. AGUNG TEKHNIK	1,639,924.00	1,639,924.00
5	PT. IKSG	394,783.00	394,783.00
6	PT. SMELTING	-	11,276,772.00
7	PT. TIRTA MAHAKAM	2,545,458.00	2,545,458.00
8	PT. KERETA API INDONESIA	286,300.00	4,185,400.00
9	PT. MEINDO ELANG INDAH	130,000.00	130,000.00
10	GRESIK UNITED	28,770,261.00	28,770,261.00
10	PT. ASURANSI BUMI ASRI	1,822,179.00	1,822,179.00
11	PT. KELOLA MINA LAUT	581,290.00	581,290.00
12	PT. WIHARTA KARYA AGUNG	550,000.00	550,000.00
13	PT.KARYA MANUNGGAL JATI	798,230.00	798,230.00
14	PT. PERTAMINA	1,809,780.00	1,809,780.00
15	RSU PETROKIMIA (GRAHA MEDIKA)	62,862,300.00	66,190,300.00
16	PT. CITRA INTERNATIONAL UNDERWRITERS	4,612,145.00	4,612,145.00
17	PT. TULUS TRI TUNGGAL	7,437,985.00	7,437,985.00
18	PT. MANYAR BINA SEJAHTERA	1,730,940.00	1,730,940.00
19	PT. WASKITA KARYA	18,851,837.00	10,316,570.00
20	PT. CAHAYA MEDIKA	1,725,647.00	1,434,047.00
21	PT. PETRONESIA BENIMEL	3,265,428.00	3,265,428.00
22	PT. TASPEN (PERSERO)	10,991,763.00	19,209,944.00
23	RUMAH SAKIT EKA HUSADA	-	464,500.00
24	PT. HANJAYA MANDALA SAMPORNA	11,379,006.00	11,379,006.00
25	PT. BAMA BUMI SENTOSA	930,000.00	930,000.00
26	PT. ADMINISTRASI MEDIKA	12,360,300.00	3,631,971.00
27	PT. ANUGRAH JAYA DRAJAT	-	3,929,500.00
28	PT. CHİYODA	-	27,259,000.00
29	PT. DAYAKARYA SOLUSI SEJATI	382,838.00	1,075,000.00
30	PT. ELEKTRINDO UTAMA INDONESIA	-	1,390,000.00
31	PT. GRESIK USAHA SEJAHTERA	500,198.00	
32	PT. JURONG ENGINEERING LESTARI	-	226,837,500.00
33	PT. MITRA JASA ENGINEERING	1,412,000.00	16,342,400.00
34	PT. MITRA KHARISMA MUSTIKA	-	640,000.00
35	PT. MURI AGUNG ABADI	623,400.00	41,846,800.00
36	PT. PGAS SOLUTION	2,145,457.00	1,699,500.00

No.	Keterangan	Saldo	
		31-Dec-23	31-Dec-22
37	PT. PRIMA ANUGERAH JAYA	-	62,370,800.00
38	PT. SAMPOERNA ALAM SAMUDRA	-	1,195,000.00
39	PT. SHINRYO INDONESIA	34,784,000.00	31,502,500.00
40	PT. SUMBER ABADI KARYA	-	2,390,000.00
41	PT. SYAMSIR KARTYA PERTAMA	-	3,245,800.00
42	PT. WASA MITRA ENGINERING	681,000.00	1,959,800.00
43	PT. WIJAYA KARYA	37,220,594.00	76,323,953.00
44	RSU DENISA	-	1,065,000.00
45	CV. HR WIJAYA	26,578,800.00	50,877,900.00
46	CV. RIZQI AGUNG SEDAYU	16,414,400.00	15,024,400.00
47	PT. ADHI KARYA	8,769,800.00	5,975,000.00
48	PT. ASUKA ENGINEERING	-	12,520,000.00
49	ASURANSI PERISAI LISTRIK	23,764,707.00	24,284,707.00
50	PT. CAST INSPECTION AND ENGINEERING	5,063,000.00	3,540,000.00
51	PT. GEMILANG KARYA MANDIRI	13,651,600.00	26,470,700.00
52	PT. GUNA TEGUH ABADI	-	33,071,000.00
53	PT. HERU ADI KONTRUKSI	42,302,800.00	12,925,000.00
54	PT. INTEGRASI	1,324,000.00	1,324,000.00
55	PT. LEMOTATA GRAHAMAS	3,651,000.00	3,515,000.00
56	PT. PLN NUSANTARA GRESIK	1,161,500.00	1,778,200.00
57	PT. TEKTONINDO BEJANA BAJA	398,427,600.00	137,237,600.00
58	PT. PETROSEA	446,950.00	
59	PT. GRAHA RAHARJA	18,591,900.00	
60	PT. TIGA PILLAR ENERGI	544,611,100.00	
61	PT. CITRA RAYA TAMA	900.00	
62	PT. WIJAYA ENGINDO NUSA	75,904,000.00	
63	PT. ASAHI SYNCHROTECH INDONESIA	2,725,800.00	
64	PT. GAS SECURITY SERVIS	79,616,900.00	
65	PT. AJ CENTRAL ASIA RAYA	332,700.00	
66	RUMAH SAKIT SURYA MEDIKA GRESIK	180,000.00	
	Jumlah Piutang Pihak III	1,537,677,006.00	#####

RUMAH SAKIT UMUM DAERAH IBNU SINA KABUPATEN GRESIK

RINCIAN ASET TETAP DAN PENYUSUTANNYA

Per 31 Desember 2023

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
I	Tanah												
1	Tanah Bangunan Rumah Sakit	1982		24,000,000,000			24,000,000,000		-			-	24,000,000,000
	Tanah Persil / Rumah Dinas	2006		292,000,000			292,000,000		-			-	292,000,000
	Tanah Persil/ Rumah Dinas	2006		157,500,000		157,500,000.00	-		-			-	-
	Tanah Persil/ Rumah Dinas	2006		102,500,000		102,500,000.00	-		-			-	-
	Tanah Persil/ Rumah Dinas	2006		93,000,000		93,000,000.00	-		-			-	-
	Jumlah tanah			24,645,000,000		353,000,000	24,292,000,000		-	-	-	-	24,292,000,000
	Bangunan Permanen		m2										
1	Bangunan Gedung Kamar Mayat	1976		17,267,000			17,267,000	5%	17,267,000			17,267,000	-
2	Bangunan Doorlop	1977		2,293,652,000			2,293,652,000	5%	2,293,652,000			2,293,652,000	-
3	Bangunan Gedung Poli Hemodialisa	1978		551,264,000			551,264,000	5%	551,264,000			551,264,000	-
4	Gedung R Dahlia	1981		479,486,000			479,486,000	5%	479,486,000			479,486,000	-
5	Rumah Dinas	1983		91,779,000		91,779,000	-	5%	91,779,000		91,779,000	-	-
6	Rumah Dinas	1983		32,375,000			32,375,000	5%	32,375,000			32,375,000	-
7	Rumah Dinas	1983		102,856,000		102,856,000	-	5%	102,856,000		102,856,000	-	-
8	Rumah Dinas	1983		55,397,000		55,397,000	-	5%	55,397,000		55,397,000	-	-
9	Gedung Gudang Genzet	1985		34,533,000			34,533,000	5%	34,533,000			34,533,000	-
10	Gedung Gudang Farmasi	1987		110,768,000			110,768,000	5%	110,768,000			110,768,000	-
11	Gedung Fisioterapi	1991		110,768,000			110,768,000	5%	110,768,000			110,768,000	-
12	Gedung R Gardena	1992		469,244,000			469,244,000	5%	469,244,000			469,244,000	-
13	Gedung IPAL	1994		110,768,000			110,768,000	5%	110,768,000			110,768,000	-
14	Gedung Poli Lama	1999		575,874,000			575,874,000	5%	575,874,000			575,874,000	-
15	Gedung R Flamboyant+ VIP	1999		388,244,000			388,244,000	5%	388,244,000			388,244,000	-
16	Gedung Instalasi Gizi	2000		177,229,000			177,229,000	5%	177,229,000			177,229,000	-
17	Gedung Laundry	2001		85,450,000			85,450,000	5%	85,450,000			85,450,000	-
18	Gedung Instalasi Pemeliharaan Sarana	2002		207,294,000			207,294,000	5%	207,294,000			207,294,000	-
19	Gedung IKF	2003		23,523,000			23,523,000	5%	23,523,000			23,523,000	-
20	Gedung R Anggrek	2003		433,784,000			433,784,000	5%	433,784,000			433,784,000	-
21	Gedung R Cempaka	2003		399,538,000			399,538,000	5%	399,538,000			399,538,000	-
22	Gedung R Heliconia	2003		479,445,000			479,445,000	5%	479,445,000			479,445,000	-
23	Gedung R ICCU	2003		210,184,000		210,184,000	-	5%	210,184,000		210,184,000	-	-
24	Gedung Radiologi	2003		319,630,000			319,630,000	5%	319,630,000			319,630,000	-
25	Gedung Ruang Bougenville	2003		479,445,000			479,445,000	5%	479,445,000			479,445,000	-
26	Gedung Instalasi Bedah Sentral	2004		497,418,000			497,418,000	5%	472,547,100	24,870,900		497,418,000	-
27	Gedung R NICU	2005		302,487,000			302,487,000	5%	272,238,300	15,124,350		287,362,650	15,124,350
28	Gedung Utama	2005		894,456,000			894,456,000	5%	805,010,400	44,722,800		849,733,200	44,722,800
29	Bangunan Gedung Kantor Permanen	2007		1,973,666,975			1,973,666,975	5%	1,578,933,580	98,683,349		1,677,616,929	296,050,046
30	Bangunan Pagar Belakang	2008		227,057,600			227,057,600	5%	170,293,200	11,352,880		181,646,080	45,411,520
31	Bangunan Rawat Inap	2008	1	1,133,158,400			1,133,158,400	5%	849,868,800	56,657,920		906,526,720	226,631,680
32	Bangunan Gedung Icu	2009		3,123,510,200			3,123,510,200	5%	2,186,457,140	156,175,510		2,342,632,650	780,877,550
33	Gedung	2009		19,529,000,000			19,529,000,000	5%	12,693,850,000	976,450,000		13,670,300,000	5,858,700,000

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
34	Gedung	2010		10,084,277,092			10,084,277,092	5%	6,134,601,898	504,213,855		6,638,815,752	3,445,461,340
35	Bangunan Kanopi	2010		97,707,500			97,707,500	5%	59,438,729	4,885,375		64,324,104	33,383,396
36	Bangunan Paving	2012		249,007,000			249,007,000	5%	125,541,029	12,450,350		137,991,379	111,015,621
37	Bangunan Rumah Sakit Umum	2012		48,526,500			48,526,500	5%	24,667,638	2,426,325		27,093,963	21,432,538
38	Bangunan Rumah Sakit Umum	2012		42,473,310			42,473,310	5%	21,413,627	2,123,666		23,537,293	18,936,017
39	Bangunan Rumah Sakit Umum	2012		255,110,400			255,110,400	5%	128,618,160	12,755,520		141,373,680	113,736,720
40	Bangunan Rumah Sakit Umum	2012		678,956,600			678,956,600	5%	342,307,286	33,947,830		376,255,116	302,701,484
41	Bangunan Gedung Tempat Ibadah Permanen	2012		87,952,040			87,952,040	5%	45,075,421	4,397,602		49,473,023	38,479,018
42	Bangunan Gedung Tempat Ibadah Permanen	2012		21,799,800			21,799,800	5%	10,990,733	1,089,990		12,080,723	9,719,078
43	Bangunan Gedung Tempat Ibadah Permanen	2012		175,904,080			175,904,080	5%	88,684,974	8,795,204		97,480,178	78,423,902
44	Bangunan Gedung Tempat Ibadah Permanen	2012		215,293,980			215,293,980	5%	108,544,048	10,764,699		119,308,747	95,985,233
45	Pembangunan Limbah	2013	1	2,022,022,900			2,022,022,900	5%	918,335,400	101,101,145		1,019,436,545	1,002,586,355
46	Bangunan Rumah Sakit Umum kementerian kesehatan			1,858,010,000			1,858,010,000	5%	836,104,500	92,900,500		929,005,000	929,005,000
47	Bangunan Rumah Sakit Umum kementerian kesehatan			1,971,247,300		1,971,247,300	-	5%	887,061,285	-	887,061,285	-	-
48	Bangunan askes center	2014		349,451,950		349,451,950	-	5%	157,253,378	-	157,253,378	-	-
49	Bangunan Gudang Barang & Arsip	2014	1	1,214,444,000			1,214,444,000	5%	490,837,783	60,722,200		551,559,983	662,884,017
50	Perencanaan Pembangunan Gedung Ponek dan Ruang Kelas III	2016		820,965,500			820,965,500	5%	287,337,925	41,048,275		328,386,200	492,579,300
51	Gedung CSSD	2016		99,077,500			99,077,500	5%	34,677,125	4,953,875		39,631,000	59,446,500
52	Bangunan Gedung Ponek Tahap I	2016		27,288,273,064			27,288,273,064	5%	9,550,895,572	1,364,413,653		10,915,309,226	16,372,963,838
53	Retribusi Gedung Ponek	2016		175,128,200			175,128,200	5%	61,294,870	8,756,410		70,051,280	105,076,920
54	Gedung CSSD	2016		3,654,927,100			3,654,927,100	5%	1,279,224,485	182,746,355		1,461,970,840	2,192,956,260
55	Gedung Ponek Dan Ruang Kelas Iii	2016		68,623,018,399			68,623,018,399	5%	24,018,056,440	3,431,150,920		27,449,207,360	41,173,811,039
56	Ramp Gedung VIP	2016		2,096,732,700			2,096,732,700	5%	733,856,445	104,836,635		838,693,080	1,258,039,620
57	Taman Halaman Samping Gedung Ponek	2016		99,833,800		99,833,800	-	5%	34,941,830	-	34,941,830	-	-
58	Taman Halaman Bunderan RSUD Ibnu Sina (G. Ponek)	2016		98,315,800			98,315,800	5%	34,410,530	4,915,790		39,326,320	58,989,480
59	Belanja Pemeliharaan Gedung dan Bangunan Renovasi Ruang Tunggu Klinik	2017		195,878,100			195,878,100	5%	58,763,430	9,793,905		68,557,335	127,320,765
60	Rumah Negara Golongan II Tipe B Permanen	2018		605,535,700			605,535,700	5%	151,383,925	30,276,785		181,660,710	423,874,990
61	Penambahan Fasilitas R.Vip L.Iv (3 Kamar)	2018		124,416,600			124,416,600	5%	31,104,150	6,220,830		37,324,980	87,091,620
62	Penambahan Fasilitas R.Vip L.Iv (6 Kamar)	2018		174,358,800			174,358,800	5%	43,589,700	8,717,940		52,307,640	122,051,160
63	Gedung Paviliun L.2 (R.One Day Care + P.Kulit)	2018		480,212,700			480,212,700	5%	120,053,175	24,010,635		144,063,810	336,148,890
64	Pekerjaan Konstruksi Belanja Modal Renovasi Bangunan Gedung (Pemasangan ACP Gedung VIP)	2019		1,112,052,040			1,112,052,040	5%	222,410,408	55,602,602		278,013,010	834,039,030
65	Belanja Jasa Konsultansi Pengawasan Renovasi Bangunan Gedung (Pemasangan ACP Gedung VIP) RSUD Ibnu Sina Kabupaten Gresik	2019		3,423,516			3,423,516	5%	684,703	171,176		855,879	2,567,637
66	Pemasangan ACP gedung paviliun	2019		70,042,500			70,042,500	5%	14,008,500	3,502,125		17,510,625	52,531,875
67	Pemasangan ACP gedung VIP terpadu	2019		3,847,462,919			3,847,462,919	5%	769,492,584	192,373,146		961,865,730	2,885,597,189
68	Renovasi R Gardena	2020		332,804,545			332,804,545	5%	49,920,682	16,640,227		66,560,909	266,243,636

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
69	Gedung R Anggrek	2020		560,010,651			560,010,651	5%	84,001,598	28,000,533		112,002,130	448,008,521
70	BANGUNAN RAWAT INAP	2020		764,022,930			764,022,930	5%	114,603,439	38,201,146		152,804,586	611,218,344
71	Bangunan Rumah Sakit Umum	2020		315,150,754		315,150,754	-	5%	47,272,613	-	47,272,613	-	-
72	BANGUNAN DOORLOP (KANTOR-R.E-R.C-GDG.FARMASI)	2021		488,269,431			488,269,431	5%	48,826,943	24,413,472		73,240,415	415,029,017
73	R.ENDOSCOPY LAMA + EKS. REHAB MEDIK	2021		471,260,111			471,260,111	5%	47,126,011	23,563,006		70,689,017	400,571,094
74	BALAI REHABILITASI NAPZA	2022		196,707,229			196,707,229	5%	9,835,361	9,835,361		19,670,723	177,036,506
75	GEDUNG SARANA OLAHRAGA	2022		645,164,312			645,164,312	5%	32,258,216	32,258,216		64,516,431	580,647,881
76	R.ENDOSCOPY LAMA + EKS. REHAB MEDIK	2022		942,254,508			942,254,508	5%	47,112,725	47,112,725		94,225,451	848,029,057
77	BANGUNAN KESEHATAN (GEDUNG IBS & ICU)	2022		464,419,560			464,419,560	5%	23,220,978	23,220,978		46,441,956	417,977,604
78	RUANG CEMPAKA	2022		497,762,940			497,762,940	5%	24,888,147	24,888,147		49,776,294	447,986,646
	BALAI REHABILITASI NAPZA	2023			148,951,233		148,951,233	5%		7,447,562		7,447,562	141,503,671
Jumlah gedung dan bangunan				170,540,217,536	148,951,233	3,195,899,804	167,493,268,965		75,623,723,918	7,985,684,398	1,586,745,106	82,022,663,211	85,470,605,754
III	Jaringan dan Instalasi												
	Jaringan												
1	Jaringan Telepon	2004		85,000,000			85,000,000	12.5%	85,000,000			85,000,000	-
2	Jaringan Reservoir	2007		43,855,558			43,855,558	12.5%	43,855,558			43,855,558	-
3	Saluran Drainase	2007		21,622,392			21,622,392	12.5%	21,622,392			21,622,392	-
4	Tandon Air	2007		278,550,600			278,550,600	12.5%	278,550,600			278,550,600	-
5	Saluran Drainase	2008		8,418,300			8,418,300	12.5%	8,418,300			8,418,300	-
6	Saluran Drainase	2008		13,861,100			13,861,100	12.5%	13,861,100			13,861,100	-
7	Saluran Drainase	2008		12,598,300			12,598,300	12.5%	12,598,300			12,598,300	-
8	Tandon Air Bersih	2008		29,751,700			29,751,700	12.5%	29,751,700			29,751,700	-
9	Jaringan Air Bersih	2010		32,900,000			32,900,000	12.5%	32,900,000			32,900,000	-
Jumlah jaringan				526,557,950	-	-	526,557,950		526,557,950	-	-	526,557,950	-
	Instalasi												
1	Instalasi PLTD Kapasitas Besar	2007		860,721,400			860,721,400	12.5%	860,721,400			860,721,400	-
2	PABX	2007		37,290,000			37,290,000	12.5%	37,290,000			37,290,000	-
3	Instalasi O2	2008		75,350,000			75,350,000	12.5%	75,350,000			75,350,000	-
4	Instalasi Telepon	2008		21,439,500			21,439,500	12.5%	21,439,500			21,439,500	-
5	Lampu Taman Hias	2008		41,998,000			41,998,000	12.5%	41,998,000			41,998,000	-
6	Tandon Gas O2	2008		23,774,000			23,774,000	12.5%	23,774,000			23,774,000	-
7	Instalasi Pemasangan O2	2009		60,075,666			60,075,666	12.5%	60,075,666			60,075,666	-
8	Instalasi Telepon	2009		1,702,371			1,702,371	12.5%	1,702,371			1,702,371	-
9	Instalasi PABX	2010		112,700,000			112,700,000	12.5%	112,700,000			112,700,000	-
10	Instalasi O2	2010		92,974,350			92,974,350	12.5%	92,974,350			92,974,350	-
11	Gas O2	2010		17,380,000			17,380,000	12.5%	17,380,000			17,380,000	-
12	Instalasi Gardu Listrik	2010		767,740,000			767,740,000	12.5%	767,740,000			767,740,000	-
13	Lain lain/perijinan jaminan instalasi listrik yip	2011	1	27,750,000			27,750,000	12.5%	27,750,000			27,750,000	-
14	Lain lain/perijinan sertifikasi layak operasi Sisi pelanggan (slo)	2011	1	23,500,000			23,500,000	12.5%	23,500,000			23,500,000	-
15	Lain lain/instalasi oksigen	2011	1	91,850,000			91,850,000	12.5%	91,850,000			91,850,000	-
16	Jaringan Oksigen	2012	1	95,001,500			95,001,500	12.5%	95,001,500			95,001,500	-
17	Lain - Lain saluran Air Limbah	2012	1	73,810,000			73,810,000	12.5%	73,810,000			73,810,000	-
18	Pembangunan saluran penyimpanan air lpal	2013	1	60,852,000			60,852,000	12.5%	60,852,000			60,852,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
19	Perencanaan Genset & Rumah Genset	2014	1	40,169,000			40,169,000	12.5%	40,169,000			40,169,000	-
20	Ramp VIP	2016		4,301,338,150			4,301,338,150	12.5%	3,763,670,881	537,667,269		4,301,338,150	-
21	Instalasi Pengelolaan Air Limbah (Ipal)			1,519,695,100			1,519,695,100	12.5%	949,809,438	189,961,888		1,139,771,325	379,923,775
Jumlah instalasi				8,347,111,037	-	-	8,347,111,037		7,239,558,106	727,629,156	-	7,967,187,262	379,923,775
Jumlah jaringan dan instalasi				8,873,668,987	-	-	8,873,668,987		7,766,116,056	727,629,156	-	8,493,745,212	379,923,775
IV	Peralatan dan Mesin												
	Alat Besar												
1	MCB NC 45 A	1997	1	1,000,000			1,000,000	12.5%	1,000,000			1,000,000	-
2	Panel Operator	1997	1	1,000,000			1,000,000	12.5%	1,000,000			1,000,000	-
3	Pomp SWL	2000	4	1,400,000			1,400,000	12.5%	1,400,000			1,400,000	-
4	Jet Aerator/Pompa Tekan	2001	1	1,750,000			1,750,000	12.5%	1,750,000			1,750,000	-
5	Pompa Isap Celup SWL AP/2/40.08 3 V	2001	2	3,400,000			3,400,000	12.5%	3,400,000			3,400,000	-
6	Pompa Air	2002	1	450,000			450,000	12.5%	450,000			450,000	-
7	Pompa Air	2004	1	3,500,000			3,500,000	12.5%	3,500,000			3,500,000	-
8	Portable Water Pump	2007	6	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
9	Portable Water Pump	2007	2	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
10	Portable Water Pump	2007	2	1,375,000			1,375,000	12.5%	1,375,000			1,375,000	-
11	Portable Water Pump	2008	2	3,051,400			3,051,400	12.5%	3,051,400			3,051,400	-
12	Portable Water Pump	2008	1	522,500			522,500	12.5%	522,500			522,500	-
13	Portable Water Pump	2008	1	2,420,000			2,420,000	12.5%	2,420,000			2,420,000	-
14	Portable Water Pump	2008	1	475,000			475,000	12.5%	475,000			475,000	-
15	Portable Water Pump	2008	1	320,000			320,000	12.5%	320,000			320,000	-
16	Portable Water Pump	2008	1	980,000			980,000	12.5%	980,000			980,000	-
17	Portable Water Pump	2008	1	640,000			640,000	12.5%	640,000			640,000	-
18	Portable Water Pump	2008	1	353,000			353,000	12.5%	353,000			353,000	-
19	Portable Water Pump	2008	1	5,486,250			5,486,250	12.5%	5,486,250			5,486,250	-
20	Portable Water Pump	2008	1	1,650,000			1,650,000	12.5%	1,650,000			1,650,000	-
21	Portable Water Pump	2008	1	995,000			995,000	12.5%	995,000			995,000	-
22	Transportable water	2009	1	4,532,288			4,532,288	12.5%	4,532,288			4,532,288	-
23	Honda Transportable water	2009	1	14,923,386			14,923,386	12.5%	14,923,386			14,923,386	-
24	Lowara pertable water pump	2009	1	5,748,267			5,748,267	12.5%	5,748,267			5,748,267	-
25	Grundfos pertable water pump	2009	1	718,534			718,534	12.5%	718,534			718,534	-
26	Shimizu pertable water pump	2009	1	718,534			718,534	12.5%	718,534			718,534	-
27	Shimizu pertable water pump	2009	2	2,210,872			2,210,872	12.5%	2,210,872			2,210,872	-
28	Shimizu pertable water pump	2009	1	796,416			796,416	12.5%	796,416			796,416	-
29	Waser pertable water pump	2009	1	341,680			341,680	12.5%	341,680			341,680	-
30	Waser pertable water pump	2009	1	388,913			388,913	12.5%	388,913			388,913	-
31	Shimizu pertable water pump	2009	1	388,913			388,913	12.5%	388,913			388,913	-
32	Shimizu pertable water pump	2009	2	1,105,436			1,105,436	12.5%	1,105,436			1,105,436	-
33	Shimizu pertable water pump	2009	2	1,702,371			1,702,371	12.5%	1,702,371			1,702,371	-
34	Shimizu pertable water pump	2009	1	3,537,395			3,537,395	12.5%	3,537,395			3,537,395	-
35	Elevator	2010	1	469,790,000			469,790,000	12.5%	469,790,000			469,790,000	-
36	Pompa Distribusi	2010	1	25,432,000			25,432,000	12.5%	25,432,000			25,432,000	-
37	Dozing Pompa	2010	1	5,005,000			5,005,000	12.5%	5,005,000			5,005,000	-
38	Sand Filter	2010	1	8,243,400			8,243,400	12.5%	8,243,400			8,243,400	-
39	Filter Cyber	2010	2	5,940,000			5,940,000	12.5%	5,940,000			5,940,000	-
40	Filter Cyber	2010	1	4,818,000			4,818,000	12.5%	4,818,000			4,818,000	-
41	Pompa Celup	2010	1	3,179,000			3,179,000	12.5%	3,179,000			3,179,000	-
42	Pompa Distribusi Horizontal	2010	1	29,937,600			29,937,600	12.5%	29,937,600			29,937,600	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
43	Panel Water	2010	1	4,785,000			4,785,000	12.5%	4,785,000			4,785,000	-
44	Portable Water Pump	2010	1	13,928,500			13,928,500	12.5%	13,928,500			13,928,500	-
45	Portable Water Pump	2010	1	1,100,000			1,100,000	12.5%	1,100,000			1,100,000	-
46	Portable Water Pump	2010	1	643,500			643,500	12.5%	643,500			643,500	-
47	Portable Water Pump	2010	1	1,078,000			1,078,000	12.5%	1,078,000			1,078,000	-
48	Portable Water Pump	2010	1	25,234,000			25,234,000	12.5%	25,234,000			25,234,000	-
49	Portable Water Pump	2010	1	15,929,000			15,929,000	12.5%	15,929,000			15,929,000	-
50	Portable Water Pump	2010	1	5,995,000			5,995,000	12.5%	5,995,000			5,995,000	-
51	Portable Water Pump	2010	2	8,712,000			8,712,000	12.5%	8,712,000			8,712,000	-
52	Portable Water Pump	2010	2	2,640,000			2,640,000	12.5%	2,640,000			2,640,000	-
53	Portable Water Pump	2010	1	990,000			990,000	12.5%	990,000			990,000	-
54	Dozeng pump	2011	1	28,023,063			28,023,063	12.5%	28,023,063			28,023,063	-
55	Submersible sewage pump	2011	1	10,867,735			10,867,735	12.5%	10,867,735			10,867,735	-
56	Pompa air	2011	13	17,209,660			17,209,660	12.5%	17,209,660			17,209,660	-
57	Pompa air	2011	3	2,647,640			2,647,640	12.5%	2,647,640			2,647,640	-
58	Semi jet pump	2011	1	4,847,112			4,847,112	12.5%	4,847,112			4,847,112	-
59	Flow meter	2011	1	5,714,490			5,714,490	12.5%	5,714,490			5,714,490	-
60	Portable Water Pump Shimizu 135	2012	5	3,272,500			3,272,500	12.5%	3,272,500			3,272,500	-
61	Portable Water Pump Shimizu 230	2012	7	9,240,000			9,240,000	12.5%	9,240,000			9,240,000	-
62	Portable Water Pump Gundfos CMB 1-4	2012	1	6,600,000			6,600,000	12.5%	6,600,000			6,600,000	-
63	Portable Water Pump Gundfos CH 4-2	2012	1	7,150,000			7,150,000	12.5%	7,150,000			7,150,000	-
64	Dosing / matering Pump	2012	1	21,230,000			21,230,000	12.5%	21,230,000			21,230,000	-
65	Pompa Air Shimizu 230	2012	10	13,068,000			13,068,000	12.5%	13,068,000			13,068,000	-
66	Floting Valve	2012	1	1,197,900			1,197,900	12.5%	1,197,900			1,197,900	-
67	Portable Water Pump	2013	1	6,050,000			6,050,000	12.5%	6,806,250		756,250	6,050,000	-
68	Pompa Air (Hydrant)	2014	1	148,001,700			148,001,700	12.5%	148,001,700			148,001,700	-
69	Portable Water Pump	2014	5	6,875,000			6,875,000	12.5%	6,875,000			6,875,000	-
70	Portable Water Pump	2014	1	1,375,000			1,375,000	12.5%	1,375,000			1,375,000	-
71	Electric Motor	2014	1	4,345,000			4,345,000	12.5%	4,345,000			4,345,000	-
72	Pompa	2014	1	10,945,000			10,945,000	12.5%	10,945,000			10,945,000	-
73	Pompa Air (Hydrant)	2014	4	5,500,000			5,500,000	12.5%	5,500,000			5,500,000	-
74	Pompa Shimizu PS230BIT,Tot Head:40mtr	2015	10	15,950,000			15,950,000	12.5%	15,285,417	664,583		15,950,000	-
75	Pompa shimizu ps230 BIT,total Head : 40 mtr	2015	5	7,975,000			7,975,000	12.5%	7,227,344	747,656		7,975,000	-
76	Submersible Pump "evergust"type EF 10 A,total head 28 Mt	2015	3	25,575,000			25,575,000	12.5%	22,910,938	2,664,063		25,575,000	-
77	Submersible Pump "evergust"type EF 10 A,total head 24 Mtr	2015	1	9,735,000			9,735,000	12.5%	8,720,938	1,014,063		9,735,000	-
78	Sumersible Pump	2016	7	49,495,000			49,495,000	12.5%	43,308,125	6,186,875		49,495,000	-
79	Pompa Air Grundfose	2018		12,760,000			12,760,000	12.5%	7,975,000	1,595,000		9,570,000	3,190,000
80	Pompa Air	2018		1,980,000			1,980,000	12.5%	1,237,500	247,500		1,485,000	495,000
81	Pompa Air	2018		9,900,000			9,900,000	12.5%	6,187,500	1,237,500		7,425,000	2,475,000
Jumlah alat besar/berat				1,152,390,953	-	-	1,152,390,953		1,132,629,963	14,357,239	756,250	1,146,230,953	6,160,000
Alat Angkut													
1	Mobil Ambulan	1988	1	10,875,000			10,875,000	12.5%	10,875,000			10,875,000	-
2	Mobil Ambulan	1992	1	21,285,000			21,285,000	12.5%	21,285,000			21,285,000	-
3	Mobil Ambulan	1995	1	20,625,000			20,625,000	12.5%	20,625,000			20,625,000	-
4	Mobil Ambulan	1995	1	18,125,000			18,125,000	12.5%	18,125,000			18,125,000	-
5	Mobil Ambulan	2001	1	50,000,000			50,000,000	12.5%	50,000,000			50,000,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
6	Mobil Ambulan	2003	1	82,000,000			82,000,000	12.5%	82,000,000			82,000,000	-
7	Mobil Ambulan	2003	1	92,000,000		92,000,000	-	12.5%	92,000,000		92,000,000	-	-
8	Mobil Ambulan	2004	1	90,000,000		90,000,000	-	12.5%	90,000,000		90,000,000	-	-
9	Sepeda Motor	1997	6	13,875,000		6,937,500	6,937,500	12.5%	13,875,000		6,937,500	6,937,500	-
10	Sepeda Motor	2004	1	1,850,000			1,850,000	12.5%	1,850,000			1,850,000	-
11	Sepeda Motor	2007	1	12,247,187			12,247,187	12.5%	12,247,187			12,247,187	-
12	Mobil Suzuki	1995	1	78,000,000			78,000,000	12.5%	78,000,000			78,000,000	-
13	Mobil Kijang	2002	1	87,000,000			87,000,000	12.5%	87,000,000			87,000,000	-
14	Station Wagon	2004	1	70,000,000			70,000,000	12.5%	70,000,000			70,000,000	-
15	Station Wagon	2008	1	168,323,089			168,323,089	12.5%	168,323,089			168,323,089	-
16	Aksesoris Lift (Automatic Resque Device	2011	1	47,199,975			47,199,975	12.5%	47,199,975			47,199,975	-
17	Mobil Ambulan Pasien Hyundai Starex Mover	2015	1	387,150,000			387,150,000	12.5%	342,789,063	44,360,938		387,150,000	-
18	NHR55CO E2-2 / Ambulance jenazah	2017	1	333,593,754			333,593,754	12.5%	250,195,316	41,699,219		291,894,535	41,699,219
19	Hyundai Starex Mover Gasoline MT 2017 Ambulance Emergency	2017	1	781,184,720			781,184,720	12.5%	585,888,540	97,648,090		683,536,630	97,648,090
20	Hyundai Starex Mover Gasoline MT 2017 Ambulance Emergency	2017	1	781,184,720			781,184,720	12.5%	585,888,540	97,648,090		683,536,630	97,648,090
21	Daihatsu Luxio X MC Ambulance Pusing 1-Akma	2017	1	262,450,000			262,450,000	12.5%	196,837,500	32,806,250		229,643,750	32,806,250
22	STATION WAGON	2018	2	507,280,000			507,280,000	12.5%	317,050,000	63,410,000		380,460,000	126,820,000
23	STATION WAGON	2018		401,590,000			401,590,000	12.5%	250,993,750	50,198,750		301,192,500	100,397,500
24	Mobil Ambulance	2018		102,000,000			102,000,000	12.5%	63,750,000	12,750,000		76,500,000	25,500,000
25	MINI BUS (PENUMPANG 14 ORANG KE BAWAH)	2020		355,000,000			355,000,000	12.5%	133,125,000	44,375,000		177,500,000	177,500,000
26	MOBIL AMBULANCE	2020		527,989,000			527,989,000	12.5%	197,995,875	65,998,625		263,994,500	263,994,500
27	BUS MCU	2022	1	904,582,000			904,582,000	12.5%	113,072,750	113,072,750		226,145,500	678,436,500
Jumlah alat angkut				6,207,409,445	-	188,937,500	6,018,471,945		3,900,991,584	663,967,712	188,937,500	4,376,021,796	1,642,450,149
	Alat Bengkel dan Ukur												
1	Mesin Las Listrik	2003	1	360,000			360,000	12.5%	360,000			360,000	-
2	Alat Tap	2007	1	495,000			495,000	12.5%	495,000			495,000	-
3	Kunci Sock	2007	1	495,000			495,000	12.5%	495,000			495,000	-
4	Mesin Bor	2007	1	1,540,000			1,540,000	12.5%	1,540,000			1,540,000	-
5	Mesin Bor	2007	1	900,000			900,000	12.5%	900,000			900,000	-
6	Mesin Gerinda Tangan	2007	1	319,000			319,000	12.5%	319,000			319,000	-
7	Mesin Gerinda Tangan	2007	1	495,000			495,000	12.5%	495,000			495,000	-
8	Mesin Gunting Plat / Mesin Cut Off	2007	1	1,190,200			1,190,200	12.5%	1,190,200			1,190,200	-
9	Mesin Ketam	2007	1	1,047,750			1,047,750	12.5%	1,047,750			1,047,750	-
10	Mesin Las	2007	1	594,000			594,000	12.5%	594,000			594,000	-
11	Mesin Pemotong Rumput	2007	1	5,830,000			5,830,000	12.5%	5,830,000			5,830,000	-
12	Mesin Penyedot	2007	1	4,466,000			4,466,000	12.5%	4,466,000			4,466,000	-
13	Multitester	2007	1	350,000			350,000	12.5%	350,000	-		350,000	-
14	Toolkit Elektronik	2007	1	495,000			495,000	12.5%	495,000	-		495,000	-
15	Showfou (Taiwan)	2009	1	4,515,706			4,515,706	12.5%	4,515,706			4,515,706	-
16	Timbangan Bayi	2010	1	2,450,492			2,450,492	12.5%	2,450,492			2,450,492	-
17	Timbangan Injak	2010	1	1,100,000			1,100,000	12.5%	1,100,000			1,100,000	-
18	Timbangan Injak Dewasa	2010	1	899,998			899,998	12.5%	899,998			899,998	-
19	Mesin potong rumput	2011	1	5,995,000			5,995,000	12.5%	5,995,000			5,995,000	-
20	Timbangan badan	2011	1	480,000			480,000	12.5%	480,000			480,000	-
21	Timbangan Miligram	2012	1	4,675,000			4,675,000	12.5%	4,675,000			4,675,000	-
22	Timbangan Gram	2012	1	4,785,000			4,785,000	12.5%	4,785,000			4,785,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
23	Timbangan Barang Duduk		1	5,445,000			5,445,000	12.5%	5,445,000			5,445,000	-
24	Timbangan bayi Digital	2014	2	3,850,000			3,850,000	12.5%	3,850,000			3,850,000	-
25	Fluke Biomedical/ Defibrillator Analyzer, Impulse	2019	1	66,716,500			66,716,500	12.5%	33,358,250	8,339,563		41,697,813	25,018,688
26	Fluke Biomedical/ Pressure Meter	2019	1	47,282,000			47,282,000	12.5%	23,641,000	5,910,250		29,551,250	17,730,750
27	Fluke Biomedical/ Electrical Safety Analyzer	2019	2	46,370,600			46,370,600	12.5%	23,185,300	5,796,325		28,981,625	17,388,975
28	Fluke Biomedical/ Electrical Safety Analyzer	2019	1	58,344,600			58,344,600	12.5%	29,172,300	7,293,075		36,465,375	21,879,225
	MESIN POTONG RUMPUT	2023	1		1,000,000.00		1,000,000	12.5%		125,000		125,000	875,000
	MESIN POTONG RUMPUT	2023	1		1,000,000.00		1,000,000	12.5%		125,000		125,000	875,000
							-						-
Jumlah alat bengkel dan ukur				271,486,846	2,000,000	-	273,486,846		162,129,996	27,589,213	-	189,719,209	83,767,638
	Alat Kantor dan Rumah Tangga												
1	Lemari Besi	1979	1	405,000			405,000	25%	405,000			405,000	-
2	AC. Window	1989	1	7,200,000			7,200,000	25%	7,200,000			7,200,000	-
3	Lemari Es	1990	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
4	Televisi	1993	1	720,000			720,000	25%	720,000			720,000	-
5	Televisi 14 Inch	1993	2	2,880,000			2,880,000	25%	2,880,000			2,880,000	-
6	Meja Pasien Kayu	1994	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
7	Tecfan/Meja Pasien	1994	1	360,000			360,000	25%	360,000			360,000	-
8	Komputer	1995	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
9	Meja Kayu Jati	1995	1	810,000			810,000	25%	810,000			810,000	-
10	AC. Split 1 Pk	1997	1	6,750,000			6,750,000	25%	6,750,000			6,750,000	-
11	AC. Split 2 Pk	1997	1	3,150,000			3,150,000	25%	3,150,000			3,150,000	-
12	Kursi Lipat Sedang	1997	1	1,012,500			1,012,500	25%	1,012,500			1,012,500	-
13	Kursi Operator	1997	1	1,593,000			1,593,000	25%	1,593,000			1,593,000	-
14	Locker	1997	1	1,260,000			1,260,000	25%	1,260,000			1,260,000	-
15	Televisi 14 Inch	1997	1	1,170,000			1,170,000	25%	1,170,000			1,170,000	-
16	Tempat Tidur Besi Pasien	1997	1	1,233,900			1,233,900	25%	1,233,900			1,233,900	-
17	Komputer	1998	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
18	Meja Alat	1998	1	1,215,000			1,215,000	25%	1,215,000			1,215,000	-
19	Bed Penunggu	1999	1	1,575,000			1,575,000	25%	1,575,000			1,575,000	-
20	Komputer	1999	1	1,620,000			1,620,000	25%	1,620,000			1,620,000	-
21	Komputer	1999	1	540,000			540,000	25%	540,000			540,000	-
22	Kursi Lipat	1999	1	414,000			414,000	25%	414,000			414,000	-
23	Lemari Kayu	1999	1	540,000			540,000	25%	540,000			540,000	-
24	AC. Split	2000	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
25	AC. Split	2000	1	6,750,000			6,750,000	25%	6,750,000			6,750,000	-
26	AC. Split	2000	1	6,075,000			6,075,000	25%	6,075,000			6,075,000	-
27	Amplifier	2000	1	360,000			360,000	25%	360,000			360,000	-
28	Bed Kayu Pasien	2000	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
29	Bed Side Cabinet	2000	1	675,000			675,000	25%	675,000			675,000	-
30	Box Bayi Biasa/Standar	2000	1	990,000			990,000	25%	990,000			990,000	-
31	Compact Disk	2000	1	900,000			900,000	25%	900,000			900,000	-
32	Gucci Keramik	2000	1	360,000			360,000	25%	360,000			360,000	-
33	Komputer	2000	1	9,450,000			9,450,000	25%	9,450,000			9,450,000	-
34	Kursi Biasa	2000	1	675,000			675,000	25%	675,000			675,000	-
35	Kursi Biasa	2000	1	405,000			405,000	25%	405,000			405,000	-
36	Kursi Kerja	2000	1	540,000			540,000	25%	540,000			540,000	-
37	Kursi Lipat	2000	1	604,800			604,800	25%	604,800			604,800	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
38	Kursi Lipat	2000	1	315,000			315,000	25%	315,000			315,000	-
39	Kursi Lipat	2000	1	810,000			810,000	25%	810,000			810,000	-
40	Kursi Lipat	2000	2	810,000			810,000	25%	810,000			810,000	-
41	Kursi Panjang	2000	1	472,500			472,500	25%	472,500			472,500	-
42	Kursi Putar	2000	1	315,000			315,000	25%	315,000			315,000	-
43	Kursi Putar Kecil	2000	1	1,485,000			1,485,000	25%	1,485,000			1,485,000	-
44	Kursi Tamu	2000	1	1,080,000			1,080,000	25%	1,080,000			1,080,000	-
45	Lemari Alat Operasi	2000	1	630,000			630,000	25%	630,000			630,000	-
46	Lemari Es	2000	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
47	Lemari Es	2000	1	360,000			360,000	25%	360,000			360,000	-
48	Lemari Es	2000	1	450,000			450,000	25%	450,000			450,000	-
49	Lemari Kaca Arsip	2000	1	450,000			450,000	25%	450,000			450,000	-
50	Lemari Kaca Linen	2000	1	810,000			810,000	25%	810,000			810,000	-
51	Lemari Kaca Obat	2000	1	360,000			360,000	25%	360,000			360,000	-
52	Lemari Kayu Counter	2000	1	540,000			540,000	25%	540,000			540,000	-
53	Lemari Kayu Linen	2000	1	540,000			540,000	25%	540,000			540,000	-
54	Lemari Pasien	2000	1	630,000			630,000	25%	630,000			630,000	-
55	Lemari Pasien	2000	1	900,000			900,000	25%	900,000			900,000	-
56	Lemari Pasien Besi	2000	1	315,000			315,000	25%	315,000			315,000	-
57	Locker Engkel	2000	1	630,000			630,000	25%	630,000			630,000	-
58	Meja Computer	2000	1	540,000			540,000	25%	540,000			540,000	-
59	Meja Kerja	2000	1	810,000			810,000	25%	810,000			810,000	-
60	Meja Kerja Jati 1/2 Biro	2000	1	405,000			405,000	25%	405,000			405,000	-
61	Meja Kerja Kayu Jati 1/2 Biro	2000	1	2,025,000			2,025,000	25%	2,025,000			2,025,000	-
62	Meja Kursi Tamu	2000	1	540,000			540,000	25%	540,000			540,000	-
63	Meja Tulis	2000	1	360,000			360,000	25%	360,000			360,000	-
64	Meja Tulis	2000	2	810,000			810,000	25%	810,000			810,000	-
65	Meja Tulis	2000	4	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
66	Meja Tulis 1/2 Biro	2000	1	810,000			810,000	25%	810,000			810,000	-
67	Meja Tulis Kayu	2000	1	405,000			405,000	25%	405,000			405,000	-
68	Meja Tulis Sedang	2000	1	540,000			540,000	25%	540,000			540,000	-
69	Meja Tulis Sedang	2000	1	585,000			585,000	25%	585,000			585,000	-
70	Mesin Cuci/W1162F5 kg	2000	1	6,300,000			6,300,000	25%	6,300,000			6,300,000	-
71	Mesin Pemotong Rumpit	2000	1	2,227,500			2,227,500	25%	2,227,500			2,227,500	-
72	Printer	2000	1	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
73	Printer	2000	1	405,000			405,000	25%	405,000			405,000	-
74	Rak Data Pasien/Plat	2000	1	10,800,000			10,800,000	12.5%	10,800,000			10,800,000	-
75	Sketsel	2000	1	450,000			450,000	25%	450,000			450,000	-
76	Stapples Besar	2000	1	900,000			900,000	25%	900,000			900,000	-
77	Tabung Pemadam Api	2000	1	450,000			450,000	25%	450,000			450,000	-
78	Televisi	2000	1	3,240,000			3,240,000	25%	3,240,000			3,240,000	-
79	Televisi 14 Inch	2000	1	2,880,000			2,880,000	25%	2,880,000			2,880,000	-
80	Televisi 21 Inch	2000	1	4,320,000			4,320,000	25%	4,320,000			4,320,000	-
81	Tempat Tidur Besi	2000	1	2,025,000			2,025,000	25%	2,025,000			2,025,000	-
82	Tempat Tidur Besi Pasien	2000	1	3,375,000			3,375,000	25%	3,375,000			3,375,000	-
83	Tempat Tidur Besi Pasien	2000	1	4,005,000			4,005,000	25%	4,005,000			4,005,000	-
84	Tempat Tidur Kayu Pasien	2000	1	2,250,000			2,250,000	25%	2,250,000			2,250,000	-
85	Tempat Tidur Keluarga Pasien	2000	1	2,025,000			2,025,000	25%	2,025,000			2,025,000	-
86	Tempat Tidur Pasien	2000	1	1,620,000			1,620,000	25%	1,620,000			1,620,000	-
87	Tempat Tidur Pasien	2000	1	1,440,000			1,440,000	25%	1,440,000			1,440,000	-
88	Tempat Tidur Pasien	2000	1	4,050,000			4,050,000	25%	4,050,000			4,050,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
89	Tempat Tidur Pasien	2000	1	3,150,000			3,150,000	25%	3,150,000			3,150,000	-
90	Tempat Tidur Pasien Beroda	2000	1	2,047,500			2,047,500	25%	2,047,500			2,047,500	-
91	Tempat Tidur Pasien Stainles	2000	1	3,960,000			3,960,000	25%	3,960,000			3,960,000	-
92	Tempat Tidur Vk	2000	1	4,050,000			4,050,000	25%	4,050,000			4,050,000	-
93	Unit Power Supply/Stavolt 3500 VA	2000	1	900,000			900,000	25%	900,000			900,000	-
94	Kursi Kecil Hitam	2001	1	675,000			675,000	25%	675,000			675,000	-
95	Lemari Es	2001	1	720,000			720,000	25%	720,000			720,000	-
96	Lemari Es	2001	1	360,000			360,000	25%	360,000			360,000	-
97	Mesin Ketik Besar	2001	1	1,305,000			1,305,000	25%	1,305,000			1,305,000	-
98	Radio Tape Recorder	2001	1	360,000			360,000	25%	360,000			360,000	-
99	Televisi	2001	1	1,440,000			1,440,000	25%	1,440,000			1,440,000	-
100	Tempat Tidur Stainles Pasien	2001	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
101	AC. Split	2002	1	25,200,000			25,200,000	12.5%	25,200,000			25,200,000	-
102	AC. Split	2002	2	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
103	AC. Split	2002	1	900,000			900,000	25%	900,000			900,000	-
104	AC. Split	2002	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
105	AC. Split	2002	1	10,800,000			10,800,000	12.5%	10,800,000			10,800,000	-
106	AC. Split	2002	1	360,000			360,000	25%	360,000			360,000	-
107	AC. Split	2002	1	6,300,000			6,300,000	25%	6,300,000			6,300,000	-
108	AC. Split	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
109	AC. Split	2002	1	35,046,000			35,046,000	12.5%	35,046,000			35,046,000	-
110	AC. Split	2002	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
111	AC. Split	2002	1	1,080,000			1,080,000	25%	1,080,000			1,080,000	-
112	AC. Split 1 Pk	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
113	Amplifier	2002	1	360,000			360,000	25%	360,000			360,000	-
114	Baki Kayu Besar	2002	1	922,500			922,500	25%	922,500			922,500	-
115	Baki Kayu Kecil	2002	1	486,000			486,000	25%	486,000			486,000	-
116	Bangku Tunggu Kayu Putih Hijau	2002	1	472,500			472,500	25%	472,500			472,500	-
117	Bed Besi Biasa	2002	1	7,200,000			7,200,000	25%	7,200,000			7,200,000	-
118	Bed Side Cabinet	2002	1	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
119	Blender	2002	1	810,000			810,000	25%	810,000			810,000	-
120	Box Bayi Stenlis	2002	1	14,850,000			14,850,000	12.5%	14,850,000			14,850,000	-
121	Buffet Kayu	2002	1	900,000			900,000	25%	900,000			900,000	-
122	Dandang Aluminium	2002	1	564,300			564,300	25%	564,300			564,300	-
123	Dispenser	2002	1	900,000			900,000	25%	900,000			900,000	-
124	Dispenser	2002	1	720,000			720,000	25%	720,000			720,000	-
125	Dispenser	2002	1	900,000			900,000	25%	900,000			900,000	-
126	Etalase Kaca Sedang Aluminium	2002	1	540,000			540,000	25%	540,000			540,000	-
127	Exhaust Fan	2002	1	450,000			450,000	25%	450,000			450,000	-
128	Fan Dinding	2002	1	1,080,000			1,080,000	25%	1,080,000			1,080,000	-
129	Freser	2002	1	1,125,000			1,125,000	25%	1,125,000			1,125,000	-
130	Jam Dinding Baterai	2002	1	684,000			684,000	25%	684,000			684,000	-
131	Kereta Makan	2002	1	18,000,000			18,000,000	12.5%	18,000,000			18,000,000	-
132	Kipas Angin	2002	2	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
133	Kipas Angin	2002	1	900,000			900,000	25%	900,000			900,000	-
134	Kipas Angin	2002	2	1,260,000			1,260,000	25%	1,260,000			1,260,000	-
135	Kipas Angin	2002	1	1,170,000			1,170,000	25%	1,170,000			1,170,000	-
136	Kipas Angin	2002	1	405,000			405,000	25%	405,000			405,000	-
137	Kompur Gas	2002	1	900,000			900,000	25%	900,000			900,000	-
138	Komputer	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
139	Komputer	2002	7	17,550,000			17,550,000	12.5%	17,550,000			17,550,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
140	Komputer	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
141	Komputer	2002	9	26,325,000			26,325,000	12.5%	26,325,000			26,325,000	-
142	Kursi Dokter	2002	1	720,000			720,000	12.5%	720,000			720,000	-
143	Kursi Kayu	2002	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
144	Kursi Kerja	2002	1	405,000			405,000	12.5%	405,000			405,000	-
145	Kursi Kerja	2002	1	475,200			475,200	12.5%	475,200			475,200	-
146	Kursi Kerja	2002	1	450,000			450,000	12.5%	450,000			450,000	-
147	Kursi Kerja Putar	2002	1	540,000			540,000	12.5%	540,000			540,000	-
148	Kursi Lipat	2002	1	1,822,500			1,822,500	12.5%	1,822,500			1,822,500	-
149	Kursi Lipat	2002	2	810,000			810,000	12.5%	810,000			810,000	-
150	Kursi Lipat	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
151	Kursi Lipat	2002	2	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
152	Kursi Lipat	2002	1	675,000			675,000	12.5%	675,000			675,000	-
153	Kursi Melamin + Besi Bersandar	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
154	Kursi Plastik	2002	1	315,000			315,000	12.5%	315,000			315,000	-
155	Kursi Plastik	2002	1	360,000			360,000	12.5%	360,000			360,000	-
156	Kursi Plastik Biru dan Merah	2002	1	576,000			576,000	12.5%	576,000			576,000	-
157	Kursi Putar Besar	2002	1	315,000			315,000	12.5%	315,000			315,000	-
158	Kursi Putar Kecil	2002	1	450,000			450,000	12.5%	450,000			450,000	-
159	Kursi Putar Komputer	2002	1	450,000			450,000	12.5%	450,000			450,000	-
160	Lemari Alat	2002	1	630,000			630,000	12.5%	630,000			630,000	-
161	Lemari Alat Kayu	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
162	Lemari Alat Tenun Besi	2002	1	720,000			720,000	12.5%	720,000			720,000	-
163	Lemari Almunium	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
164	Lemari Almunium	2002	1	5,040,000			5,040,000	12.5%	5,040,000			5,040,000	-
165	Lemari Aluminium	2002	1	3,240,000			3,240,000	12.5%	3,240,000			3,240,000	-
166	Lemari Aluminium	2002	1	810,000			810,000	12.5%	810,000			810,000	-
167	Lemari Arsip Kayu	2002	1	675,000			675,000	12.5%	675,000			675,000	-
168	Lemari Besi Pasien	2002	1	3,375,000			3,375,000	12.5%	3,375,000			3,375,000	-
169	Lemari Buffet Besar	2002	1	315,000			315,000	12.5%	315,000			315,000	-
170	Lemari Depan Kaca	2002	1	630,000			630,000	12.5%	630,000			630,000	-
171	Lemari Es	2002	2	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
172	Lemari Es	2002	1	360,000			360,000	12.5%	360,000			360,000	-
173	Lemari Es	2002	1	810,000			810,000	12.5%	810,000			810,000	-
174	Lemari Es	2002	1	675,000			675,000	12.5%	675,000			675,000	-
175	Lemari Es	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
176	Lemari Es Besar Non CFC	2002	1	360,000			360,000	12.5%	360,000			360,000	-
177	Lemari Es Kecil	2002	1	720,000			720,000	12.5%	720,000			720,000	-
178	Lemari Es/Refrigator	2002	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
179	Lemari Gantung	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
180	Lemari Instrumen Besi	2002	1	720,000			720,000	12.5%	720,000			720,000	-
181	Lemari Kaca	2002	1	540,000			540,000	12.5%	540,000			540,000	-
182	Lemari Kaca Obat	2002	1	540,000			540,000	12.5%	540,000			540,000	-
183	Lemari Kaca/Linen	2002	1	810,000			810,000	12.5%	810,000			810,000	-
184	Lemari Kayu	2002	1	432,000			432,000	12.5%	432,000			432,000	-
185	Lemari Kayu	2002	1	675,000			675,000	12.5%	675,000			675,000	-
186	Lemari Kayu	2002	1	4,050,000			4,050,000	12.5%	4,050,000			4,050,000	-
187	Lemari Kayu	2002	1	810,000			810,000	12.5%	810,000			810,000	-
188	Lemari Kayu	2002	1	540,000			540,000	12.5%	540,000			540,000	-
189	Lemari Kayu Besar	2002	1	540,000			540,000	12.5%	540,000			540,000	-
190	Lemari Kayu Kaca Linen	2002	1	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
191	Lemari Kayu Pasien	2002	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
192	Lemari Linen/Etalase	2002	1	810,000			810,000	12.5%	810,000			810,000	-
193	Lemari Obat-Obatan	2002	1	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-
194	Locker	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
195	Locker	2002	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
196	Meja Kaca	2002	1	360,000			360,000	12.5%	360,000			360,000	-
197	Meja Kayu	2002	1	1,170,000			1,170,000	12.5%	1,170,000			1,170,000	-
198	Meja Kerja Kayu	2002	1	675,000			675,000	12.5%	675,000			675,000	-
199	Meja Komputer	2002	1	630,000			630,000	12.5%	630,000			630,000	-
200	Meja Kursi Tamu 1 set	2002	1	900,000			900,000	12.5%	900,000			900,000	-
201	Meja Makan Pasien Beroda	2002	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
202	Meja Panjang	2002	1	720,000			720,000	12.5%	720,000			720,000	-
203	Meja Panjang/Lemari	2002	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
204	Meja Racik Obat Aluminium	2002	1	450,000			450,000	12.5%	450,000			450,000	-
205	Meja Tulis	2002	1	405,000			405,000	12.5%	405,000			405,000	-
206	Meja Tulis	2002	1	2,484,000			2,484,000	12.5%	2,484,000			2,484,000	-
207	Meja Tulis	2002	1	675,000			675,000	12.5%	675,000			675,000	-
208	Meja Tulis	2002	1	360,000			360,000	12.5%	360,000			360,000	-
209	Meja Tulis Kayu	2002	1	360,000			360,000	12.5%	360,000			360,000	-
210	Meja Tulis Kayu	2002	1	675,000			675,000	12.5%	675,000			675,000	-
211	Meja Tulis Kayu	2002	1	540,000			540,000	12.5%	540,000			540,000	-
212	Meja Tulis Kayu Sedang	2002	1	405,000			405,000	12.5%	405,000			405,000	-
213	Meja Tulis Kecil	2002	1	675,000			675,000	12.5%	675,000			675,000	-
214	Meja Tulis Kecil Kayu	2002	1	675,000			675,000	12.5%	675,000			675,000	-
215	Meja Tulis Panjang	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
216	Meja Tulis R Dokter	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
217	Meja Tulis Sedang	2002	1	360,000			360,000	12.5%	360,000			360,000	-
218	Meja Tulis Sedang	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
219	Mesin Fotocopy	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
220	Mesin Ketik	2002	1	405,000			405,000	12.5%	405,000			405,000	-
221	Mesin Ketik Kecil	2002	1	787,500			787,500	12.5%	787,500			787,500	-
222	Mesin Pengering Pakaian	2002	1	45,000,000			45,000,000	12.5%	45,000,000			45,000,000	-
223	Oven Besar	2002	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
224	Plato Aluminium	2002	1	648,000			648,000	12.5%	648,000			648,000	-
225	Plato Stenlis	2002	1	1,890,000			1,890,000	12.5%	1,890,000			1,890,000	-
226	Printer	2002	1	450,000			450,000	12.5%	450,000			450,000	-
227	Printer	2002	2	1,215,000			1,215,000	12.5%	1,215,000			1,215,000	-
228	Printer	2002	1	504,000			504,000	12.5%	504,000			504,000	-
229	Printer	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
230	Printer	2002	1	540,000			540,000	12.5%	540,000			540,000	-
231	Printer	2002	1	810,000			810,000	12.5%	810,000			810,000	-
232	Printer LQ 2180	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
233	Printer LX 300	2002	3	1,215,000			1,215,000	12.5%	1,215,000			1,215,000	-
234	Radio Tape	2002	1	324,000			324,000	12.5%	324,000			324,000	-
235	Rak Bahan Kering	2002	1	342,000			342,000	12.5%	342,000			342,000	-
236	Rak Besi Handuk	2002	1	540,000			540,000	12.5%	540,000			540,000	-
237	Rak Buku	2002	1	337,500			337,500	12.5%	337,500			337,500	-
238	Rak Etalase Obat besar	2002	1	1,620,000			1,620,000	12.5%	1,620,000			1,620,000	-
239	Rak Obat Kayu + Besi Lobang	2002	1	1,980,000			1,980,000	12.5%	1,980,000			1,980,000	-
240	Rak Piring	2002	1	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-
241	Sofa 1 Set Oskar	2002	1	360,000			360,000	12.5%	360,000			360,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
242	Tabung Gas 12 kg	2002	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
243	Tabung Pemadam Api	2002	1	540,000			540,000	12.5%	540,000			540,000	-
244	Tabung Pemadam Api	2002	1	450,000			450,000	12.5%	450,000			450,000	-
245	Tangga Kaki Besi	2002	1	360,000			360,000	12.5%	360,000			360,000	-
246	Televisi	2002	1	540,000			540,000	12.5%	540,000			540,000	-
247	Tempat Tidur H956 Tingkat/Susun	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
248	Tempat Tidur Decubitus	2002	1	9,990,000			9,990,000	12.5%	9,990,000			9,990,000	-
249	Tempat Tidur Gynecologi	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
250	Tempat Tidur Hidrolit/Matras	2002	1	14,400,000			14,400,000	12.5%	14,400,000			14,400,000	-
251	Tempat Tidur Pasien	2002	1	616,950			616,950	12.5%	616,950			616,950	-
252	Tempat Tidur Pasien	2002	1	360,000			360,000	12.5%	360,000			360,000	-
253	Tempat Tidur Pasien	2002	1	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-
254	Tempat Tidur Pasien	2002	1	1,890,000			1,890,000	12.5%	1,890,000			1,890,000	-
255	Tempat Tidur Periksa	2002	1	2,340,000			2,340,000	12.5%	2,340,000			2,340,000	-
256	Timbangan Badan	2002	1	612,000			612,000	12.5%	612,000			612,000	-
257	Timbangan Barang	2002	1	540,000			540,000	12.5%	540,000			540,000	-
258	Timbangan Kue/Daging	2002	1	486,000			486,000	12.5%	486,000			486,000	-
259	Unit Power Supply/Stavolt 500 VA	2002	1	675,000			675,000	12.5%	675,000			675,000	-
260	VCD	2002	1	360,000			360,000	12.5%	360,000			360,000	-
261	Washing House	2002	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
262	AC. Split	2003	1	4,050,000			4,050,000	12.5%	4,050,000			4,050,000	-
263	AC. Split	2003	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
264	AC. Split	2003	1	8,100,000			8,100,000	12.5%	8,100,000			8,100,000	-
265	AC. Split 1 Pk	2003	1	630,000			630,000	12.5%	630,000			630,000	-
266	Bangku Besi Cor dan Kayu	2003	1	900,000			900,000	12.5%	900,000			900,000	-
267	Bangku Tunggu	2003	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
268	Dispenser	2003	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
269	Dispenser	2003	1	900,000			900,000	12.5%	900,000			900,000	-
270	Filling Cabinet	2003	1	1,890,000			1,890,000	12.5%	1,890,000			1,890,000	-
271	Filling Cabinet	2003	2	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-
272	Komputer	2003	4	12,960,000			12,960,000	12.5%	12,960,000			12,960,000	-
273	Komputer	2003	1	9,450,000			9,450,000	12.5%	9,450,000			9,450,000	-
274	Komputer	2003	3	10,800,000			10,800,000	12.5%	10,800,000			10,800,000	-
275	Komputer	2003	1	14,400,000			14,400,000	12.5%	14,400,000			14,400,000	-
276	Komputer	2003	2	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
277	Komputer	2003	1	6,300,000			6,300,000	12.5%	6,300,000			6,300,000	-
278	Kursi Kerja	2003	1	712,800			712,800	12.5%	712,800			712,800	-
279	Kursi Kerja	2003	1	742,500			742,500	12.5%	742,500			742,500	-
280	Kursi Kerja	2003	1	8,100,000			8,100,000	12.5%	8,100,000			8,100,000	-
281	Kursi Kerja	2003	1	1,260,000			1,260,000	12.5%	1,260,000			1,260,000	-
282	Kursi Kerja	2003	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
283	Kursi Kerja	2003	1	1,663,200			1,663,200	12.5%	1,663,200			1,663,200	-
284	Kursi Kerja	2003	1	475,200			475,200	12.5%	475,200			475,200	-
285	Kursi Kerja	2003	1	4,860,000			4,860,000	12.5%	4,860,000			4,860,000	-
286	Kursi Kerja Putar	2003	1	934,200			934,200	12.5%	934,200			934,200	-
287	Kursi Kerja Putar Toscha	2003	1	540,000			540,000	12.5%	540,000			540,000	-
288	Kursi Panjang Kayu/Tunggu Pasien	2003	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
289	Kursi Plastik	2003	1	418,500			418,500	12.5%	418,500			418,500	-
290	Kursi Putar Sedang	2003	1	675,000			675,000	12.5%	675,000			675,000	-
291	Laptop	2003	2	23,400,000			23,400,000	12.5%	23,400,000			23,400,000	-
292	Laser Jet 1000	2003	1	585,000			585,000	12.5%	585,000			585,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
293	LCD Infokus	2003	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
294	Lemari Buku	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
295	Lemari Alat Tenun	2003	1	720,000			720,000	12.5%	720,000			720,000	-
296	Lemari Aluminium	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
297	Lemari Arsip/Buku	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
298	Lemari Buku Besar	2003	1	900,000			900,000	12.5%	900,000			900,000	-
299	Lemari Es	2003	4	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
300	Lemari Es	2003	1	720,000			720,000	12.5%	720,000			720,000	-
301	Lemari Es 2 Pintu	2003	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
302	Lemari Es Sedang	2003	1	540,000			540,000	12.5%	540,000			540,000	-
303	Lemari Instrumen Besi	2003	1	900,000			900,000	12.5%	900,000			900,000	-
304	Lemari Kaca	2003	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
305	Lemari Kaca Aluminium/Linen	2003	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
306	Lemari Kaca Arsip	2003	1	540,000			540,000	12.5%	540,000			540,000	-
307	Lemari Kaca Obat	2003	2	1,440,000			1,440,000	12.5%	1,440,000			1,440,000	-
308	Lemari Kayu Jati	2003	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
309	Lemari Kayu Jati	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
310	Lemari Kayu Locker	2003	2	4,320,000			4,320,000	12.5%	4,320,000			4,320,000	-
311	Lemari Obat Kaca/Etalse	2003	1	900,000			900,000	12.5%	900,000			900,000	-
312	Lemari/Rak kayu	2003	1	720,000			720,000	12.5%	720,000			720,000	-
313	Locker	2003	2	4,320,000			4,320,000	12.5%	4,320,000			4,320,000	-
314	Lockker Kayu	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
315	Meja Kerja 1/2 Biro	2003	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
316	Meja Dokter	2003	1	405,000			405,000	12.5%	405,000			405,000	-
317	Meja Kerja	2003	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
318	Meja Kerja 1 Biro	2003	1	648,000			648,000	12.5%	648,000			648,000	-
319	Meja Kerja 1 Biro	2003	1	666,000			666,000	12.5%	666,000			666,000	-
320	Meja Kerja 1 Biro/Besar	2003	1	1,296,000			1,296,000	12.5%	1,296,000			1,296,000	-
321	Meja kerja 1/2 Biro	2003	1	405,000			405,000	12.5%	405,000			405,000	-
322	Meja Kerja 1/2 Biro	2003	1	811,800			811,800	12.5%	811,800			811,800	-
323	Meja Kerja 1/2 Biro	2003	2	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
324	Meja Kursi Tunggu Set	2003	1	5,040,000			5,040,000	12.5%	5,040,000			5,040,000	-
325	Meja Makan Besi/ Cabinet Classic	2003	1	6,750,000			6,750,000	12.5%	6,750,000			6,750,000	-
326	Meja Obat VIP	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
327	Meja Panjang	2003	1	1,485,000			1,485,000	12.5%	1,485,000			1,485,000	-
328	Meja Panjang Aluminium	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
329	Meja Panjang Konter	2003	1	360,000			360,000	12.5%	360,000			360,000	-
330	Meja Rapat 1/2 Biro	2003	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
331	Meja Tulis	2003	1	720,000			720,000	12.5%	720,000			720,000	-
332	Meja Tulis 1/2 Biro	2003	1	720,000			720,000	12.5%	720,000			720,000	-
333	Meja Tulis Besar 1 Biro	2003	1	1,296,000			1,296,000	12.5%	1,296,000			1,296,000	-
334	Meja Tulis Kayu	2003	1	414,000			414,000	12.5%	414,000			414,000	-
335	Meja Tulis R Pertemuan	2003	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
336	Microphone + Salon	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
337	OHP Set	2003	1	18,360,000			18,360,000	12.5%	18,360,000			18,360,000	-
338	Printer	2003	4	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
339	Printer	2003	1	405,000			405,000	12.5%	405,000			405,000	-
340	Printer	2003	1	900,000			900,000	12.5%	900,000			900,000	-
341	Printer LQ 2180.830	2003	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
342	Printer LX300	2003	1	315,000			315,000	12.5%	315,000			315,000	-
343	Rak Aluminium Handuk	2003	1	405,000			405,000	12.5%	405,000			405,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
344	Rak Buku	2003	1	810,000			810,000	12.5%	810,000			810,000	-
345	Server	2003	1	46,530,000			46,530,000	12.5%	46,530,000			46,530,000	-
346	Sound System	2003	1	22,500,000			22,500,000	12.5%	22,500,000			22,500,000	-
347	Televisi	2003	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
348	Televisi 14 Inch	2003	1	900,000			900,000	12.5%	900,000			900,000	-
349	Absensi (Hand Key)	2004	1	74,250,000			74,250,000	12.5%	74,250,000			74,250,000	-
350	AC. Central	2004	1	67,500,000			67,500,000	12.5%	67,500,000			67,500,000	-
351	AC. Split	2004	1	10,800,000			10,800,000	12.5%	10,800,000			10,800,000	-
352	AC. Split	2004	1	9,450,000			9,450,000	12.5%	9,450,000			9,450,000	-
353	AC. Split	2004	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
354	AC. Split	2004	2	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
355	AC. Split	2004	1	900,000			900,000	12.5%	900,000			900,000	-
356	AC. Split	2004	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
357	AC. Split	2004	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
358	AC. Split 2 Pk	2004	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
359	Alat Pemanas/Solar Water Heater	2004	1	2,227,500			2,227,500	12.5%	2,227,500			2,227,500	-
360	Jam Dinding Baterai	2004	1	2,052,000			2,052,000	12.5%	2,052,000			2,052,000	-
361	Kettle Listrik	2004	1	2,227,500			2,227,500	12.5%	2,227,500			2,227,500	-
362	Komputer	2004	2	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
363	Komputer	2004	1	14,400,000			14,400,000	12.5%	14,400,000			14,400,000	-
364	komputer	2004	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
365	Komputer	2004	1	4,050,000			4,050,000	12.5%	4,050,000			4,050,000	-
366	Kursi Sofa Tamu 1 set	2004	1	4,752,000			4,752,000	12.5%	4,752,000			4,752,000	-
367	Kursi Teras + Meja Set	2004	1	8,494,200			8,494,200	12.5%	8,494,200			8,494,200	-
368	Lemari Emergency	2004	1	3,375,000			3,375,000	12.5%	3,375,000			3,375,000	-
369	Lemari Es Meja	2004	1	9,801,000			9,801,000	12.5%	9,801,000			9,801,000	-
370	Lemari Etalase Besar	2004	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
371	Lemari Kayu Locker	2004	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
372	Lemari Pakaian Px	2004	1	16,335,000			16,335,000	12.5%	16,335,000			16,335,000	-
373	Lockker Plat Double	2004	1	4,050,000			4,050,000	12.5%	4,050,000			4,050,000	-
374	Meja Konter	2004	1	4,950,000			4,950,000	12.5%	4,950,000			4,950,000	-
375	Meja Kursi Tamu Pasien Set	2004	1	12,850,200			12,850,200	12.5%	12,850,200			12,850,200	-
376	Meja Makan	2004	1	4,050,000			4,050,000	12.5%	4,050,000			4,050,000	-
377	Meja Obat VIP	2004	1	4,823,280			4,823,280	12.5%	4,823,280			4,823,280	-
378	Meja Panjang Aluminium	2004	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
379	Rak Besi Handuk	2004	1	450,000			450,000	12.5%	450,000			450,000	-
380	Rak Kayu Handuk	2004	1	1,425,600			1,425,600	12.5%	1,425,600			1,425,600	-
381	Rak Stenlis Handuk	2004	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
382	Rice Cooker	2004	1	1,755,000			1,755,000	12.5%	1,755,000			1,755,000	-
383	Televisi	2004	1	9,180,000			9,180,000	12.5%	9,180,000			9,180,000	-
384	Tempat Tidur Elektrik	2004	1	81,000,000			81,000,000	12.5%	81,000,000			81,000,000	-
385	Tempat Tidur Keluarga Pasien	2004	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
386	UPS 500 VA	2004	1	450,000			450,000	12.5%	450,000			450,000	-
387	AC. Kaset	2005	3	37,800,000			37,800,000	12.5%	37,800,000			37,800,000	-
388	AC. Kaset	2005	1	25,200,000			25,200,000	12.5%	25,200,000			25,200,000	-
389	AC. Split	2005	1	25,200,000			25,200,000	12.5%	25,200,000			25,200,000	-
390	AC. Split	2005	1	29,700,000			29,700,000	12.5%	29,700,000			29,700,000	-
391	AC. Split	2005	2	16,200,000			16,200,000	12.5%	16,200,000			16,200,000	-
392	AC. Split	2005	8	18,900,000			18,900,000	12.5%	18,900,000			18,900,000	-
393	AC. Split	2005	8	43,200,000			43,200,000	12.5%	43,200,000			43,200,000	-
394	AC. Split	2005	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
395	AC. Split	2005	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
396	AC. Split 1 Pk	2005	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
397	Bed 3 Crank(TT Hidrolis) + Over Bed Table	2005	1	17,424,000			17,424,000	12.5%	17,424,000			17,424,000	-
398	Brankas	2005	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
399	Etalase Aluminium+Kayu	2005	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
400	Komputer	2005	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
401	Kursi Kerja	2005	1	475,200			475,200	12.5%	475,200			475,200	-
402	Kursi Lipat	2005	1	2,160,000			2,160,000	12.5%	2,160,000			2,160,000	-
403	Lemari Alat	2005	1	1,305,000			1,305,000	12.5%	1,305,000			1,305,000	-
404	Lemari Besi Plat	2005	1	900,000			900,000	12.5%	900,000			900,000	-
405	Lemari Es	2005	1	810,000			810,000	12.5%	810,000			810,000	-
406	Lemari Kaca	2005	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
407	Meja Racikan	2005	1	585,000			585,000	12.5%	585,000			585,000	-
408	Meja Tulis	2005	1	1,656,000			1,656,000	12.5%	1,656,000			1,656,000	-
409	Printer	2005	3	2,160,000			2,160,000	12.5%	2,160,000			2,160,000	-
410	Rak Obat Besar Aluminium	2005	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
411	Televisi	2005	1	4,320,000			4,320,000	12.5%	4,320,000			4,320,000	-
412	Televisi 20 Inch	2005	1	2,160,000			2,160,000	12.5%	2,160,000			2,160,000	-
413	Timbangan Barang	2005	1	450,000			450,000	12.5%	450,000			450,000	-
414	AC Split	2007	1	36,140,530			36,140,530	12.5%	36,140,530			36,140,530	-
415	AC Split 1,5	2007	1	64,278,514			64,278,514	12.5%	64,278,514			64,278,514	-
416	Alat Dapur Lainnya	2007	1	3,595,174			3,595,174	12.5%	3,595,174			3,595,174	-
417	Exhaust Fan Besar	2007	1	1,564,526			1,564,526	12.5%	1,564,526			1,564,526	-
418	Flash Disk	2007	1	1,443,327			1,443,327	12.5%	1,443,327			1,443,327	-
419	Infocus	2007	1	7,279,735			7,279,735	12.5%	7,279,735			7,279,735	-
420	Kipas Angin	2007	1	13,886,725			13,886,725	12.5%	13,886,725			13,886,725	-
421	Kipas Angin	2007	1	844,844			844,844	12.5%	844,844			844,844	-
422	Kompor Gas	2007	1	1,877,430			1,877,430	12.5%	1,877,430			1,877,430	-
423	Kursi Kerja	2007	1	15,488,799			15,488,799	12.5%	15,488,799			15,488,799	-
424	Kursi Putar	2007	1	10,383,232			10,383,232	12.5%	10,383,232			10,383,232	-
425	Kursi Rapat	2007	1	41,974,644			41,974,644	12.5%	41,974,644			41,974,644	-
426	Kursi Tamu/Sofa Bed	2007	1	7,301,075			7,301,075	12.5%	7,301,075			7,301,075	-
427	Kursi Tamu/Tunggu	2007	1	23,577,394			23,577,394	12.5%	23,577,394			23,577,394	-
428	Kursi Tunggu Pasien	2007	1	39,295,656			39,295,656	12.5%	39,295,656			39,295,656	-
429	Lemari Arsip Etalase	2007	1	14,180,856			14,180,856	12.5%	14,180,856			14,180,856	-
430	Lemari Arsip kantor	2007	1	10,325,866			10,325,866	12.5%	10,325,866			10,325,866	-
431	Lemari Arsip Kayu	2007	1	26,072,811			26,072,811	12.5%	26,072,811			26,072,811	-
432	Lemari Pasien	2007	1	96,479,049			96,479,049	12.5%	96,479,049			96,479,049	-
433	Meja Kerja 1 Biro	2007	1	2,711,844			2,711,844	12.5%	2,711,844			2,711,844	-
434	Meja Kerja 1/2 Biro	2007	1	10,325,866			10,325,866	12.5%	10,325,866			10,325,866	-
435	Meja Kerja 1/2 Biro	2007	1	9,178,547			9,178,547	12.5%	9,178,547			9,178,547	-
436	Meja Kursi Eselon III	2007	1	6,585,545			6,585,545	12.5%	6,585,545			6,585,545	-
437	Meja Makan pasien	2007	1	18,357,095			18,357,095	12.5%	18,357,095			18,357,095	-
438	Meja Racik Aluminium	2007	1	5,006,480			5,006,480	12.5%	5,006,480			5,006,480	-
439	Meja Rapat	2007	1	15,540,949			15,540,949	12.5%	15,540,949			15,540,949	-
440	Mesin Cuci	2007	1	49,334,692			49,334,692	12.5%	49,334,692			49,334,692	-
441	Mesin Jahit	2007	1	2,868,296			2,868,296	12.5%	2,868,296			2,868,296	-
442	Mesin Obras	2007	1	1,095,689			1,095,689	12.5%	1,095,689			1,095,689	-
443	Mesin Pengering Pakaian	2007	1	39,008,826			39,008,826	12.5%	39,008,826			39,008,826	-
444	Panggang Roti	2007	1	3,650,559			3,650,559	12.5%	3,650,559			3,650,559	-
445	Papan SO	2007	1	5,162,933			5,162,933	12.5%	5,162,933			5,162,933	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
446	PC Unit	2007	1	49,449,424			49,449,424	12.5%	49,449,424			49,449,424	-
447	PC Unit	2007	1	29,569,525			29,569,525	12.5%	29,569,525			29,569,525	-
448	Peralatan Makan	2007	1	35,174,697			35,174,697	12.5%	35,174,697			35,174,697	-
449	Printer	2007	1	11,835,048			11,835,048	12.5%	11,835,048			11,835,048	-
450	Printer	2007	1	3,107,616			3,107,616	12.5%	3,107,616			3,107,616	-
451	Printer Dont Matrik	2007	1	1,818,531			1,818,531	12.5%	1,818,531			1,818,531	-
452	Sarana Jaringan Komputer	2007	1	4,009,878			4,009,878	12.5%	4,009,878			4,009,878	-
453	Server	2007	1	20,818,093			20,818,093	12.5%	20,818,093			20,818,093	-
454	Setrika Kain	2007	1	2,294,637			2,294,637	12.5%	2,294,637			2,294,637	-
455	Setrika Kain	2007	1	625,810			625,810	12.5%	625,810			625,810	-
456	Sofa	2007	1	11,886,219			11,886,219	12.5%	11,886,219			11,886,219	-
457	Stabilisator	2007	1	5,666,606			5,666,606	12.5%	5,666,606			5,666,606	-
458	Tabung Gas	2007	1	8,135,531			8,135,531	12.5%	8,135,531			8,135,531	-
459	Tabung Pemadam Kebakaran	2007	1	9,293,279			9,293,279	12.5%	9,293,279			9,293,279	-
460	Tempat Tidur Besi/Metal	2007	1	265,030,555			265,030,555	12.5%	265,030,555			265,030,555	-
461	Tempat Tidur Periksa Poliklinik	2007	1	33,042,770			33,042,770	12.5%	33,042,770			33,042,770	-
462	Timbangan Kambing	2007	1	2,451,611			2,451,611	12.5%	2,451,611			2,451,611	-
463	Umbul-Umbul	2007	1	6,539,715			6,539,715	12.5%	6,539,715			6,539,715	-
464	AC. Split	2008	2	2,970,000			2,970,000	12.5%	2,970,000			2,970,000	-
465	AC. Split	2008	1	13,447,500			13,447,500	12.5%	13,447,500			13,447,500	-
466	AC. Split	2008	1	16,577,000			16,577,000	12.5%	16,577,000			16,577,000	-
467	Blower	2008	1	14,960,000			14,960,000	12.5%	14,960,000			14,960,000	-
468	Brankas	2008	1	3,100,000			3,100,000	12.5%	3,100,000			3,100,000	-
469	Dispenser	2008	1	3,960,000			3,960,000	12.5%	3,960,000			3,960,000	-
470	Diswashing Electric	2008	1	49,907,550			49,907,550	12.5%	49,907,550			49,907,550	-
471	Exhaust Fan	2008	1	1,155,000			1,155,000	12.5%	1,155,000			1,155,000	-
472	Exhaust Fan	2008	1	7,304,000			7,304,000	12.5%	7,304,000			7,304,000	-
473	Gerobak Sampah Medis	2008	1	3,464,890			3,464,890	12.5%	3,464,890			3,464,890	-
474	Gerobak Sampah Non Medis	2008	1	3,590,730			3,590,730	12.5%	3,590,730			3,590,730	-
475	Hanna Do Test Kit	2008	1	970,000			970,000	12.5%	970,000			970,000	-
476	Jaringan Komputer	2008	1	9,848,500			9,848,500	12.5%	9,848,500			9,848,500	-
477	Kelengkapan Komputer	2008	1	9,797,000			9,797,000	12.5%	9,797,000			9,797,000	-
478	Keranda Mayat	2008	1	13,783,000			13,783,000	12.5%	13,783,000			13,783,000	-
479	Kipas Angin	2008	1	1,220,330			1,220,330	12.5%	1,220,330			1,220,330	-
480	Kipas Angin	2008	1	550,000			550,000	12.5%	550,000			550,000	-
481	Kipas Angin	2008	1	7,524,000			7,524,000	12.5%	7,524,000			7,524,000	-
482	Kipas Angin	2008	1	2,200,000			2,200,000	12.5%	2,200,000			2,200,000	-
483	Kipas Angin	2008	1	350,000			350,000	12.5%	350,000			350,000	-
484	Kotak Saran	2008	3	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
485	Kotak Saran	2008	1	875,000			875,000	12.5%	875,000			875,000	-
486	Kursi Bundar	2008	1	1,999,800			1,999,800	12.5%	1,999,800			1,999,800	-
487	Kursi Kerja Laboratorium	2008	1	850,000			850,000	12.5%	850,000			850,000	-
488	Kursi Kerja Pejabat Eselon III	2008	1	1,980,000			1,980,000	12.5%	1,980,000			1,980,000	-
489	Kursi Kerja Putar	2008	1	5,742,000			5,742,000	12.5%	5,742,000			5,742,000	-
490	Kursi Kerja Putar	2008	1	9,147,600			9,147,600	12.5%	9,147,600			9,147,600	-
491	Kursi Putar	2008	1	3,080,000			3,080,000	12.5%	3,080,000			3,080,000	-
492	Kursi Putar	2008	1	3,784,000			3,784,000	12.5%	3,784,000			3,784,000	-
493	Kursi Rapat	2008	1	14,052,500			14,052,500	12.5%	14,052,500			14,052,500	-
494	Kursi Rapat	2008	1	15,125,000			15,125,000	12.5%	15,125,000			15,125,000	-
495	Kursi Tamu	2008	1	30,360,000			30,360,000	12.5%	30,360,000			30,360,000	-
496	Kursi Tunggu Pasien	2008	2	41,063,484			41,063,484	12.5%	41,063,484			41,063,484	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
497	Lemari Aluminium	2008	1	412,500			412,500	12.5%	412,500			412,500	-
498	Lemari Arsip Untuk Arsip Dinamis	2008	1	399,999,999			399,999,999	12.5%	399,999,999			399,999,999	-
499	Lemari Kayu	2008	1	5,940,000			5,940,000	12.5%	5,940,000			5,940,000	-
500	Lemari Kayu	2008	1	15,760,800			15,760,800	12.5%	15,760,800			15,760,800	-
501	Lemari Kayu	2008	1	16,500,000			16,500,000	12.5%	16,500,000			16,500,000	-
502	Lemari Kayu	2008	1	1,919,500			1,919,500	12.5%	1,919,500			1,919,500	-
503	Lemari Kayu Arsip	2008	1	2,750,000			2,750,000	12.5%	2,750,000			2,750,000	-
504	Lemari Kayu Narkotik	2008	1	2,849,000			2,849,000	12.5%	2,849,000			2,849,000	-
505	Lemari Pasien Besi	2008	1	77,000,000			77,000,000	12.5%	77,000,000			77,000,000	-
506	Meja Kerja	2008	1	15,895,000			15,895,000	12.5%	15,895,000			15,895,000	-
507	Meja Kerja	2008	1	5,775,000			5,775,000	12.5%	5,775,000			5,775,000	-
508	Meja Kerja 1/2 Biro	2008	1	3,465,000			3,465,000	12.5%	3,465,000			3,465,000	-
509	Meja Kerja HP ONE 1/2 Biro	2008	1	2,365,000			2,365,000	12.5%	2,365,000			2,365,000	-
510	Meja Komputer	2008	1	1,546,875			1,546,875	12.5%	1,546,875			1,546,875	-
511	Meja Tulis 1 Biro	2008	1	1,718,750			1,718,750	12.5%	1,718,750			1,718,750	-
512	Mesin Pemotong Rumput	2008	1	4,290,000			4,290,000	12.5%	4,290,000			4,290,000	-
513	Mesin Pengereng Pakaian	2008	1	54,450,000			54,450,000	12.5%	54,450,000			54,450,000	-
514	Motor Blower	2008	1	14,905,000			14,905,000	12.5%	14,905,000			14,905,000	-
515	Notebook	2008	1	36,300,000			36,300,000	12.5%	36,300,000			36,300,000	-
516	PC + Monitor 19"	2008	1	8,294,492			8,294,492	12.5%	8,294,492			8,294,492	-
517	PC Unit	2008	1	14,929,800			14,929,800	12.5%	14,929,800			14,929,800	-
518	PC Unit	2008	1	15,812,500			15,812,500	12.5%	15,812,500			15,812,500	-
519	PC Unit/Komputer	2008	1	36,960,000			36,960,000	12.5%	36,960,000			36,960,000	-
520	Pengaduk Karporit	2008	1	3,000,200			3,000,200	12.5%	3,000,200			3,000,200	-
521	Peralatan Dapur	2008	1	318,060			318,060	12.5%	318,060			318,060	-
522	Peralatan Dapur	2008	1	66,310,695			66,310,695	12.5%	66,310,695			66,310,695	-
523	PH Stick Motor	2008	1	770,000			770,000	12.5%	770,000			770,000	-
524	Pompa Dosing	2008	1	4,999,000			4,999,000	12.5%	4,999,000			4,999,000	-
525	Printer	2008	1	3,355,000			3,355,000	12.5%	3,355,000			3,355,000	-
526	Printer	2008	1	1,289,200			1,289,200	12.5%	1,289,200			1,289,200	-
527	Printer Do Matrik	2008	1	7,150,000			7,150,000	12.5%	7,150,000			7,150,000	-
528	Printer Multifunction	2008	1	1,199,492			1,199,492	12.5%	1,199,492			1,199,492	-
529	Printer Tinta	2008	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
530	Rak Handuk Tanpa Sayap	2008	1	7,700,000			7,700,000	12.5%	7,700,000			7,700,000	-
531	Roller	2008	1	41,800,000			41,800,000	12.5%	41,800,000			41,800,000	-
532	Scanner	2008	1	1,210,000			1,210,000	12.5%	1,210,000			1,210,000	-
533	Stabilisator/UPS	2008	1	484,492			484,492	12.5%	484,492			484,492	-
534	Tabung Pemadam Kebakaran	2008	1	2,985,000			2,985,000	12.5%	2,985,000			2,985,000	-
535	Tabung Pemadam Kebakaran	2008	1	5,970,000			5,970,000	12.5%	5,970,000			5,970,000	-
536	Tempat Tidur Besi/Metal	2008	1	241,560,000			241,560,000	12.5%	241,560,000			241,560,000	-
537	Tempat Tidur Besi/Metal	2008	1	67,100,000			67,100,000	12.5%	67,100,000			67,100,000	-
538	Tempat Tidur Kayu	2008	1	6,435,000			6,435,000	12.5%	6,435,000			6,435,000	-
539	Tempat Tidur Periksa	2008	1	23,540,000			23,540,000	12.5%	23,540,000			23,540,000	-
540	Test Klor	2008	1	6,930,000			6,930,000	12.5%	6,930,000			6,930,000	-
541	Thermohygrometer Analog	2008	1	330,000			330,000	12.5%	330,000			330,000	-
542	Troly Barang	2008	1	11,962,500			11,962,500	12.5%	11,962,500			11,962,500	-
543	Troly Oksigen	2008	1	7,920,000			7,920,000	12.5%	7,920,000			7,920,000	-
544	Troly Oksigen Double	2008	1	2,420,000			2,420,000	12.5%	2,420,000			2,420,000	-
545	Troly Pakaian Kotor	2008	1	26,950,000			26,950,000	12.5%	26,950,000			26,950,000	-
546	Troly Peralatan IPL	2008	1	2,889,480			2,889,480	12.5%	2,889,480			2,889,480	-
547	Troly Sampah	2008	1	2,854,500			2,854,500	12.5%	2,854,500			2,854,500	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
548	Tanaka kalkulator	2009	1	1,394,232			1,394,232	12.5%	1,394,232			1,394,232	-
549	Citizen kalkulator	2009	1	760,490			760,490	12.5%	760,490			760,490	-
550	Citizen lemari besi pasien	2009	1	16,643,699			16,643,699	12.5%	16,643,699			16,643,699	-
551	Mak lemari kaca	2009	1	2,603,868			2,603,868	12.5%	2,603,868			2,603,868	-
552	Alat penghancur kertas	2009	1	19,676,761			19,676,761	12.5%	19,676,761			19,676,761	-
553	Rseries white board	2009	1	1,997,244			1,997,244	12.5%	1,997,244			1,997,244	-
554	white board uk: 1 x2 M	2009	1	532,343			532,343	12.5%	532,343			532,343	-
555	Lemari Narkotika	2009	1	2,377,663			2,377,663	12.5%	2,377,663			2,377,663	-
556	Lemari loker	2009	1	7,608,389			7,608,389	12.5%	7,608,389			7,608,389	-
557	Lemari Linen	2009	1	3,170,237			3,170,237	12.5%	3,170,237			3,170,237	-
558	Lemari Arsip	2009	1	3,606,135			3,606,135	12.5%	3,606,135			3,606,135	-
559	Lemari Arsip ada	2009	1	4,993,110			4,993,110	12.5%	4,993,110			4,993,110	-
560	Lemari Arsip	2009	1	9,708,824			9,708,824	12.5%	9,708,824			9,708,824	-
561	Rak kayu terbuka	2009	1	4,881,145			4,881,145	12.5%	4,881,145			4,881,145	-
562	Rak kayu terbuka	2009	1	2,440,573			2,440,573	12.5%	2,440,573			2,440,573	-
563	meja kemoterapy	2009	1	4,244,143			4,244,143	12.5%	4,244,143			4,244,143	-
564	meja suction	2009	1	793,350			793,350	12.5%	793,350			793,350	-
565	meja timbangan	2009	1	5,201,158			5,201,158	12.5%	5,201,158			5,201,158	-
566	multiplek tempat tidur besi pasien	2009	1	42,718,827			42,718,827	12.5%	42,718,827			42,718,827	-
567	meja panjang meeting	2009	1	4,854,412			4,854,412	12.5%	4,854,412			4,854,412	-
568	meja panjang kuliah	2009	1	16,643,699			16,643,699	12.5%	16,643,699			16,643,699	-
569	meja bayi	2009	1	2,635,250			2,635,250	12.5%	2,635,250			2,635,250	-
570	kursi tunggu pasien	2009	1	1,750,000			1,750,000	12.5%	1,750,000			1,750,000	-
571	kursi tunggu pasien	2009	1	49,930,985			49,930,985	12.5%	49,930,985			49,930,985	-
572	kursi tunggu pasien	2009	1	2,521,520			2,521,520	12.5%	2,521,520			2,521,520	-
573	meja komputer	2009	1	2,729,566			2,729,566	12.5%	2,729,566			2,729,566	-
574	meja 1/2 biro	2009	1	16,643,699			16,643,699	12.5%	16,643,699			16,643,699	-
575	sofa spring standart	2009	1	4,491,248			4,491,248	12.5%	4,491,248			4,491,248	-
576	sofa bed	2009	1	4,859,294			4,859,294	12.5%	4,859,294			4,859,294	-
577	kaca meja	2009	1	976,430			976,430	12.5%	976,430			976,430	-
578	kaca meja	2009	1	2,734,004			2,734,004	12.5%	2,734,004			2,734,004	-
579	lain - lain karpet	2009	1	798,898			798,898	12.5%	798,898			798,898	-
580	lain - lain / trolly waskom	2009	1	7,562,896			7,562,896	12.5%	7,562,896			7,562,896	-
581	lain - lain / trolly barang	2009	1	2,520,966			2,520,966	12.5%	2,520,966			2,520,966	-
582	jam elektronik	2009	1	5,985,936			5,985,936	12.5%	5,985,936			5,985,936	-
583	seiko lemari es meja	2009	1	7,565,116			7,565,116	12.5%	7,565,116			7,565,116	-
584	uchida lemari es 2 pintu	2009	1	15,476,104			15,476,104	12.5%	15,476,104			15,476,104	-
585	jet fros lemari es	2009	1	8,290,770			8,290,770	12.5%	8,290,770			8,290,770	-
586	denpoo lemari es meja	2009	1	1,513,023			1,513,023	12.5%	1,513,023			1,513,023	-
587	uchida ac split	2009	1	16,913,171			16,913,171	12.5%	16,913,171			16,913,171	-
588	panasonik ac split	2009	1	5,306,093			5,306,093	12.5%	5,306,093			5,306,093	-
589	uchida ac split	2009	1	5,665,361			5,665,361	12.5%	5,665,361			5,665,361	-
590	uchida ac split	2009	1	36,971,307			36,971,307	12.5%	36,971,307			36,971,307	-
591	uchida ac split	2009	1	3,703,211			3,703,211	12.5%	3,703,211			3,703,211	-
592	LG ac split	2009	1	11,814,347			11,814,347	12.5%	11,814,347			11,814,347	-
593	uchida ac split	2009	1	5,085,006			5,085,006	12.5%	5,085,006			5,085,006	-
594	uchida kipas angin	2009	1	4,974,462			4,974,462	12.5%	4,974,462			4,974,462	-
595	kdk kipas angin	2009	1	4,974,462			4,974,462	12.5%	4,974,462			4,974,462	-
596	kdk axhaust fan	2009	1	3,758,482			3,758,482	12.5%	3,758,482			3,758,482	-
597	kdk axhaust fan	2009	1	3,039,949			3,039,949	12.5%	3,039,949			3,039,949	-
598	kdk kompor lpg	2009	1	1,989,785			1,989,785	12.5%	1,989,785			1,989,785	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
599	rinai kompor lpg	2009	1	1,492,338			1,492,338	12.5%	1,492,338			1,492,338	-
600	quantum kompor lpg	2009	1	929,571			929,571	12.5%	929,571			929,571	-
601	rinai tv lcd	2009	1	14,513,305			14,513,305	12.5%	14,513,305			14,513,305	-
602	lg tv	2009	1	998,622			998,622	12.5%	998,622			998,622	-
603	polytron setrika	2009	1	502,471			502,471	12.5%	502,471			502,471	-
604	uchida dispenser	2009	1	1,879,241			1,879,241	12.5%	1,879,241			1,879,241	-
605	uchida lain - lain pengaman lcd	2009	1	554,790			554,790	12.5%	554,790			554,790	-
606	tabung filter	2009	1	4,993,110			4,993,110	12.5%	4,993,110			4,993,110	-
607	vacum cleaner	2009	1	1,503,393			1,503,393	12.5%	1,503,393			1,503,393	-
608	hitachi pompa air	2009	1	14,260,125			14,260,125	12.5%	14,260,125			14,260,125	-
609	sanyo pompa air	2009	1	7,130,062			7,130,062	12.5%	7,130,062			7,130,062	-
610	sanyo pemadam api	2009	1	13,868,197			13,868,197	12.5%	13,868,197			13,868,197	-
611	tabung pemadam api	2009	1	1,155,683			1,155,683	12.5%	1,155,683			1,155,683	-
612	ethernet card d	2009	1	1,539,232			1,539,232	12.5%	1,539,232			1,539,232	-
613	link pc unit	2009	1	9,482,500			9,482,500	12.5%	9,482,500			9,482,500	-
614	zyrextactical pc unit	2009	1	32,792,338			32,792,338	12.5%	32,792,338			32,792,338	-
615	mb asus pc unit	2009	1	11,098,087			11,098,087	12.5%	11,098,087			11,098,087	-
616	intel pc unit	2009	1	5,549,044			5,549,044	12.5%	5,549,044			5,549,044	-
617	intel laptop	2009	1	33,907,723			33,907,723	12.5%	33,907,723			33,907,723	-
618	sony cpu / ups	2009	1	3,095,221			3,095,221	12.5%	3,095,221			3,095,221	-
619	kenika hard disk	2009	1	574,424			574,424	12.5%	574,424			574,424	-
620	ata hard disk	2009	1	557,693			557,693	12.5%	557,693			557,693	-
621	sataq printer	2009	1	1,552,206			1,552,206	12.5%	1,552,206			1,552,206	-
622	hp printer	2009	1	1,494,617			1,494,617	12.5%	1,494,617			1,494,617	-
623	canon printer	2009	1	2,676,926			2,676,926	12.5%	2,676,926			2,676,926	-
624	epson printer	2009	1	747,308			747,308	12.5%	747,308			747,308	-
625	canon keyboard	2009	1	2,074,617			2,074,617	12.5%	2,074,617			2,074,617	-
626	lain - lain power supply	2009	1	3,630,580			3,630,580	12.5%	3,630,580			3,630,580	-
627	lain - lain memori	2009	1	334,616			334,616	12.5%	334,616			334,616	-
628	ddr 2 mouse	2009	1	2,024,425			2,024,425	12.5%	2,024,425			2,024,425	-
629	flash disk 4 gb	2009	1	317,885			317,885	12.5%	317,885			317,885	-
630	hub d	2009	1	3,045,003			3,045,003	12.5%	3,045,003			3,045,003	-
631	link 24 port hub d	2009	1	1,316,155			1,316,155	12.5%	1,316,155			1,316,155	-
632	link 16 port hub d	2009	1	602,308			602,308	12.5%	602,308			602,308	-
633	link 8 port modem	2009	1	1,338,463			1,338,463	12.5%	1,338,463			1,338,463	-
634	kabel utp cat	2009	1	4,132,504			4,132,504	12.5%	4,132,504			4,132,504	-
635	kursi kerja	2009	1	3,994,488			3,994,488	12.5%	3,994,488			3,994,488	-
636	isabel kursi kerja	2009	1	16,386,276			16,386,276	12.5%	16,386,276			16,386,276	-
637	fortuner sketsel 2 daun	2009	1	14,979,329			14,979,329	12.5%	14,979,329			14,979,329	-
638	mak sketsel 2 daun	2009	1	2,995,866			2,995,866	12.5%	2,995,866			2,995,866	-
639	PC Unit	2010	1	48,128,950			48,128,950	12.5%	48,128,950			48,128,950	-
640	Printer	2010	1	3,390,527			3,390,527	12.5%	3,390,527			3,390,527	-
641	Printer	2010	1	2,591,135			2,591,135	12.5%	2,591,135			2,591,135	-
642	Ac Split	2010	1	16,087,640			16,087,640	12.5%	16,087,640			16,087,640	-
643	Ac Split	2010	1	12,129,819			12,129,819	12.5%	12,129,819			12,129,819	-
644	Ac Split	2010	1	19,167,230			19,167,230	12.5%	19,167,230			19,167,230	-
645	Kipas Angin	2010	1	1,325,117			1,325,117	12.5%	1,325,117			1,325,117	-
646	Fan	2010	1	1,806,958			1,806,958	12.5%	1,806,958			1,806,958	-
647	White Board	2010	1	2,210,927			2,210,927	12.5%	2,210,927			2,210,927	-
648	Kelengkapan Komputer	2010	1	9,833,281			9,833,281	12.5%	9,833,281			9,833,281	-
649	Papan Visual	2010	1	6,002,188			6,002,188	12.5%	6,002,188			6,002,188	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
650	Tabung Pemadam	2010	1	5,942,760			5,942,760	12.5%	5,942,760			5,942,760	-
651	Lemari Kayu	2010	1	2,455,851			2,455,851	12.5%	2,455,851			2,455,851	-
652	Lemari Arsip	2010	1	58,639,730			58,639,730	12.5%	58,639,730			58,639,730	-
653	Filling Kabinet	2010	1	5,813,854			5,813,854	12.5%	5,813,854			5,813,854	-
654	Kotak Saran	2010	1	2,201,022			2,201,022	12.5%	2,201,022			2,201,022	-
655	White Board	2010	3	992,349			992,349	12.5%	992,349			992,349	-
656	White Board	2010	3	1,984,698			1,984,698	12.5%	1,984,698			1,984,698	-
657	White Board	2010	2	1,984,698			1,984,698	12.5%	1,984,698			1,984,698	-
658	White Board	2010	1	4,134,790			4,134,790	12.5%	4,134,790			4,134,790	-
659	White Board	2010	2	882,088			882,088	12.5%	882,088			882,088	-
660	White Board	2010	1	396,940			396,940	12.5%	396,940			396,940	-
661	White Board	2010	1	3,307,832			3,307,832	12.5%	3,307,832			3,307,832	-
662	White Board	2010	1	496,175			496,175	12.5%	496,175			496,175	-
663	White Board	2010	1	6,251,802			6,251,802	12.5%	6,251,802			6,251,802	-
664	White Board	2010	1	2,977,048			2,977,048	12.5%	2,977,048			2,977,048	-
665	White Board	2010	1	7,056,707			7,056,707	12.5%	7,056,707			7,056,707	-
666	White Board	2010	1	1,653,916			1,653,916	12.5%	1,653,916			1,653,916	-
667	White Board	2010	1	882,088			882,088	12.5%	882,088			882,088	-
668	Rott Blower	2010	1	39,450,859			39,450,859	12.5%	39,450,859			39,450,859	-
669	Hud Blower Kitchen	2010	1	59,282,904			59,282,904	12.5%	59,282,904			59,282,904	-
670	Cctv	2010	1	39,835,150			39,835,150	12.5%	39,835,150			39,835,150	-
671	Drain Cleaner Portable	2010	1	2,250,545			2,250,545	12.5%	2,250,545			2,250,545	-
672	Air Pressure Drain Cleaner	2010	1	3,369,215			3,369,215	12.5%	3,369,215			3,369,215	-
673	Alat Pembersih Saluran	2010	1	18,598,639			18,598,639	12.5%	18,598,639			18,598,639	-
674	Pengukur Suhu	2010	1	1,650,767			1,650,767	12.5%	1,650,767			1,650,767	-
675	Kotak Pendingin	2010	1	899,668			899,668	12.5%	899,668			899,668	-
676	Pengukur Lalat	2010	1	650,302			650,302	12.5%	650,302			650,302	-
677	Profil Tank	2010	1	583,381			583,381	12.5%	583,381			583,381	-
678	Pc Unit	2010	1	73,433,863			73,433,863	12.5%	73,433,863			73,433,863	-
679	Meja Komputer	2010	1	5,954,096			5,954,096	12.5%	5,954,096			5,954,096	-
680	Printer	2010	1	4,167,868			4,167,868	12.5%	4,167,868			4,167,868	-
681	Printer	2010	1	8,490,101			8,490,101	12.5%	8,490,101			8,490,101	-
682	Printer	2010	1	8,468,049			8,468,049	12.5%	8,468,049			8,468,049	-
683	Printer Laser	2010	1	4,763,278			4,763,278	12.5%	4,763,278			4,763,278	-
684	Jaringan Komputer	2010	1	11,681,658			11,681,658	12.5%	11,681,658			11,681,658	-
685	Mesin Penghancur Jarum	2010	1	97,900,000			97,900,000	12.5%	97,900,000			97,900,000	-
686	Lemari Arsip Kayu	2010	1	8,654,389			8,654,389	12.5%	8,654,389			8,654,389	-
687	Lemari Arsip Kaca	2010	1	3,328,611			3,328,611	12.5%	3,328,611			3,328,611	-
688	Credenza	2010	1	10,100,665			10,100,665	12.5%	10,100,665			10,100,665	-
689	Lemari Arsip Mekanik	2010	1	108,756,557			108,756,557	12.5%	108,756,557			108,756,557	-
690	Credenza Tinggi	2010	1	2,700,123			2,700,123	12.5%	2,700,123			2,700,123	-
691	Lemari Arsip Kayu	2010	1	14,613,728			14,613,728	12.5%	14,613,728			14,613,728	-
692	Lemari Besi Pintu Kaca	2010	1	21,463,225			21,463,225	12.5%	21,463,225			21,463,225	-
693	Loker 2 Pintu	2010	1	34,887,797			34,887,797	12.5%	34,887,797			34,887,797	-
694	Loker 4 Pintu	2010	1	12,687,273			12,687,273	12.5%	12,687,273			12,687,273	-
695	Rak Besi	2010	1	18,515,131			18,515,131	12.5%	18,515,131			18,515,131	-
696	Ac Split	2010	1	27,367,035			27,367,035	12.5%	27,367,035			27,367,035	-
697	Ac Split	2010	1	109,931,990			109,931,990	12.5%	109,931,990			109,931,990	-
698	Ac Split	2010	1	20,895,251			20,895,251	12.5%	20,895,251			20,895,251	-
699	Ac Split	2010	1	16,571,524			16,571,524	12.5%	16,571,524			16,571,524	-
700	Mesin Cuci	2010	1	17,981,323			17,981,323	12.5%	17,981,323			17,981,323	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
701	Water Hiter	2010	1	1,399,677			1,399,677	12.5%	1,399,677			1,399,677	-
702	Vacum Cleaner	2010	1	725,000			725,000	12.5%	725,000			725,000	-
703	Mesin Jahit	2010	1	2,475,000			2,475,000	12.5%	2,475,000			2,475,000	-
704	Mesin Obras	2010	1	4,386,250			4,386,250	12.5%	4,386,250			4,386,250	-
705	Tempat Tidur Besi	2010	1	50,787,000			50,787,000	12.5%	50,787,000			50,787,000	-
706	Lemari Besi	2010	1	33,858,000			33,858,000	12.5%	33,858,000			33,858,000	-
707	Tempat Tidur Besi	2010	1	258,553,740			258,553,740	12.5%	258,553,740			258,553,740	-
708	Lemari Pasien Besi	2010	1	42,320,817			42,320,817	12.5%	42,320,817			42,320,817	-
709	Meja Makan Pasien Besi	2010	1	23,640,144			23,640,144	12.5%	23,640,144			23,640,144	-
710	Kursi Kerja Kepala Putar	2010	1	1,366,300			1,366,300	12.5%	1,366,300			1,366,300	-
711	Kursi Kerja Kepala Putar	2010	1	14,764,981			14,764,981	12.5%	14,764,981			14,764,981	-
712	Kursi Kerja Dokter	2010	1	13,029,717			13,029,717	12.5%	13,029,717			13,029,717	-
713	Kursi Rapat	2010	1	23,033,056			23,033,056	12.5%	23,033,056			23,033,056	-
714	Kursi Kerja Perawat Putar	2010	1	20,554,149			20,554,149	12.5%	20,554,149			20,554,149	-
715	Kursi Lab	2010	1	1,870,334			1,870,334	12.5%	1,870,334			1,870,334	-
716	Kursi Periksa	2010	1	1,669,381			1,669,381	12.5%	1,669,381			1,669,381	-
717	Kursi Putar	2010	1	6,801,184			6,801,184	12.5%	6,801,184			6,801,184	-
718	Kursi Tunggu Besi	2010	1	72,061,633			72,061,633	12.5%	72,061,633			72,061,633	-
719	Meja Kerja Kepala	2010	1	5,424,815			5,424,815	12.5%	5,424,815			5,424,815	-
720	Meja Kerja Dokter	2010	1	26,868,600			26,868,600	12.5%	26,868,600			26,868,600	-
721	Meja Baca Radiologi	2010	1	2,479,895			2,479,895	12.5%	2,479,895			2,479,895	-
722	Meja Komputer	2010	1	2,515,810			2,515,810	12.5%	2,515,810			2,515,810	-
723	Meja Kerja Perawat	2010	1	10,065,660			10,065,660	12.5%	10,065,660			10,065,660	-
724	Meja Rapat	2010	1	7,207,420			7,207,420	12.5%	7,207,420			7,207,420	-
725	Meja Kayu Serba Guna	2010	1	11,816,840			11,816,840	12.5%	11,816,840			11,816,840	-
726	Penyekat Ruangan	2010	1	14,844,685			14,844,685	12.5%	14,844,685			14,844,685	-
727	Kursi Kayu Fisioterapi	2010	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
728	Kursi Putar Ada Tangan	2010	1	16,763,734			16,763,734	12.5%	16,763,734			16,763,734	-
729	Kursi Putar Tanpa Tangan	2010	1	1,380,413			1,380,413	12.5%	1,380,413			1,380,413	-
730	Kursi Putar Café	2010	1	2,341,180			2,341,180	12.5%	2,341,180			2,341,180	-
731	Kursi Rapat	2010	1	9,607,673			9,607,673	12.5%	9,607,673			9,607,673	-
732	Kursi Tunggu Besi	2010	1	17,907,980			17,907,980	12.5%	17,907,980			17,907,980	-
733	Sketsel	2010	1	6,207,300			6,207,300	12.5%	6,207,300			6,207,300	-
734	Sofa	2010	1	3,859,900			3,859,900	12.5%	3,859,900			3,859,900	-
735	Sofa 2	2010	1	5,429,600			5,429,600	12.5%	5,429,600			5,429,600	-
736	Lemari Kaca	2010	1	5,265,700			5,265,700	12.5%	5,265,700			5,265,700	-
737	Meja Layanan Fisioterapi	2010	1	4,427,500			4,427,500	12.5%	4,427,500			4,427,500	-
738	Meja Layanan Nurse Station	2010	1	8,497,500			8,497,500	12.5%	8,497,500			8,497,500	-
739	Rak Dinding Apotik	2010	1	4,836,700			4,836,700	12.5%	4,836,700			4,836,700	-
740	Lemari Obat	2010	1	4,383,500			4,383,500	12.5%	4,383,500			4,383,500	-
741	Rak Gantung	2010	1	751,300			751,300	12.5%	751,300			751,300	-
742	Partisi Penyekat Apotik	2010	1	946,000			946,000	12.5%	946,000			946,000	-
743	Meja Obat	2010	1	4,559,500			4,559,500	12.5%	4,559,500			4,559,500	-
744	Rak Obat	2010	1	28,270,000			28,270,000	12.5%	28,270,000			28,270,000	-
745	Credenza Apotik	2010	1	4,538,600			4,538,600	12.5%	4,538,600			4,538,600	-
746	Meja 1/2 Biro	2010	1	7,667,000			7,667,000	12.5%	7,667,000			7,667,000	-
747	Meja Kayu	2010	1	6,435,000			6,435,000	12.5%	6,435,000			6,435,000	-
748	Sofa 2 Seater	2010	1	24,472,800			24,472,800	12.5%	24,472,800			24,472,800	-
749	Sofa 1 Seater	2010	1	10,972,500			10,972,500	12.5%	10,972,500			10,972,500	-
750	Meja Sofa	2010	1	4,963,200			4,963,200	12.5%	4,963,200			4,963,200	-
751	Lemari Pakaian	2010	1	5,243,700			5,243,700	12.5%	5,243,700			5,243,700	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
752	Kursi Laborat	2010	1	16,698,000			16,698,000	12.5%	16,698,000			16,698,000	-
753	Bacdrop Layanan	2010	1	7,504,200			7,504,200	12.5%	7,504,200			7,504,200	-
754	Logo Ibnu Sina	2010	1	5,560,500			5,560,500	12.5%	5,560,500			5,560,500	-
755	Credenza Poli	2010	1	10,714,000			10,714,000	12.5%	10,714,000			10,714,000	-
756	Sofa 1 Seater	2010	1	6,107,200			6,107,200	12.5%	6,107,200			6,107,200	-
757	Bacdrop Layanan	2010	1	8,849,500			8,849,500	12.5%	8,849,500			8,849,500	-
758	Credenza	2010	1	11,596,200			11,596,200	12.5%	11,596,200			11,596,200	-
759	Penyekat Poli	2010	1	423,500			423,500	12.5%	423,500			423,500	-
760	Lemari Kaca	2010	1	21,054,000			21,054,000	12.5%	21,054,000			21,054,000	-
761	Meja Bayi	2010	1	4,211,900			4,211,900	12.5%	4,211,900			4,211,900	-
762	Meja Kerja	2010	1	6,897,000			6,897,000	12.5%	6,897,000			6,897,000	-
763	Meja Sofa	2010	1	1,364,000			1,364,000	12.5%	1,364,000			1,364,000	-
764	Troly Linen	2010	1	11,550,000			11,550,000	12.5%	11,550,000			11,550,000	-
765	Dispenser	2010	1	1,693,780			1,693,780	12.5%	1,693,780			1,693,780	-
766	Lemari Es	2010	1	3,957,360			3,957,360	12.5%	3,957,360			3,957,360	-
767	Rak Handuk	2010	1	553,478			553,478	12.5%	553,478			553,478	-
768	Rak Sepatu Kaca	2010	1	996,260			996,260	12.5%	996,260			996,260	-
769	Rak Piring Kaca	2010	1	2,103,215			2,103,215	12.5%	2,103,215			2,103,215	-
770	Rak Cairan	2010	1	6,641,732			6,641,732	12.5%	6,641,732			6,641,732	-
771	Rak Besi Siku	2010	1	4,427,821			4,427,821	12.5%	4,427,821			4,427,821	-
772	Rak Gelas	2010	1	874,495			874,495	12.5%	874,495			874,495	-
773	Blender	2010	1	935,000			935,000	12.5%	935,000			935,000	-
774	Mesin Giling Bumbu	2010	1	385,000			385,000	12.5%	385,000			385,000	-
775	Kompor Gas	2010	1	825,000			825,000	12.5%	825,000			825,000	-
776	Langseng Susun	2010	1	770,000			770,000	12.5%	770,000			770,000	-
777	Mixer	2010	1	825,000			825,000	12.5%	825,000			825,000	-
778	Oven	2010	1	550,000			550,000	12.5%	550,000			550,000	-
779	Rak Aluminium	2010	1	2,860,000			2,860,000	12.5%	2,860,000			2,860,000	-
780	Rice Cooker	2010	1	2,750,000			2,750,000	12.5%	2,750,000			2,750,000	-
781	Timbangan Elektrik	2010	1	330,000			330,000	12.5%	330,000			330,000	-
782	Dispenser	2010	1	1,375,000			1,375,000	12.5%	1,375,000			1,375,000	-
783	Tandon Air	2010	1	3,575,000			3,575,000	12.5%	3,575,000			3,575,000	-
784	Jam	2010	1	10,496,499			10,496,499	12.5%	10,496,499			10,496,499	-
785	Tempat Tidur Besi	2010	1	169,387,968			169,387,968	12.5%	169,387,968			169,387,968	-
786	Meja Komputer	2010	1	950,000			950,000	12.5%	950,000			950,000	-
787	Pc Unit	2010	1	5,600,000			5,600,000	12.5%	5,600,000			5,600,000	-
788	Televisi	2009	1	1,073,600			1,073,600	12.5%	1,073,600			1,073,600	-
789	Tabung pemadam api	2011	10	8,860,054			8,860,054	12.5%	8,860,054	-		8,860,054	-
790	Lemari obat alkes	2011	1	2,475,000			2,475,000	12.5%	2,475,000	-		2,475,000	-
791	Lemari	2011	1	3,025,000			3,025,000	12.5%	3,025,000	-		3,025,000	-
792	Lemari gantung narkotika	2011	1	2,062,500			2,062,500	12.5%	2,062,500	-		2,062,500	-
793	Lemari kayu	2011	1	1,375,000			1,375,000	12.5%	1,375,000	-		1,375,000	-
794	Lemari kaca 2 pintu sliding brother	2011	3	8,970,805			8,970,805	12.5%	8,970,805			8,970,805	-
795	Mesin absensi	2011	2	31,896,196			31,896,196	12.5%	31,896,196	-		31,896,196	-
796	A.c. Split (Sharp 2PK)	2011	1	6,894,230			6,894,230	12.5%	6,894,230			6,894,230	-
797	A.c. Split (LG 2PK)	2011	6	21,513,320			21,513,320	12.5%	21,513,320			21,513,320	-
798	Televisi	2011	3	2,890,593			2,890,593	12.5%	2,890,593			2,890,593	-
799	Televisi	2011	2	10,189,063			10,189,063	12.5%	10,189,063			10,189,063	-
800	Lcd proyektor (BenQ MS 510)	2011	1	6,511,133			6,511,133	12.5%	6,511,133			6,511,133	-
801	Meja komputer	2011	20	6,946,283			6,946,283	12.5%	6,946,283			6,946,283	-
802	Pc. Unit	2011	20	107,910,501			107,910,501	12.5%	107,910,501			107,910,501	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
803	Printer	2011	2	12,071,824			12,071,824	12.5%	12,071,824			12,071,824	-
804	Printer id card	2011	1	17,498,607			17,498,607	12.5%	17,498,607			17,498,607	-
805	Printer imodif + pembuangan	2011	2	1,384,384			1,384,384	12.5%	1,384,384			1,384,384	-
806	Printer imodif + pembuangan	2011	1	949,133			949,133	12.5%	949,133			949,133	-
807	Printer	2011	6	7,974,049			7,974,049	12.5%	7,974,049			7,974,049	-
808	Note book	2011	1	6,622,891			6,622,891	12.5%	6,622,891	-		6,622,891	-
809	Note book	2011	1	3,300,370			3,300,370	12.5%	3,300,370	-		3,300,370	-
810	Scanner	2011	1	1,495,134			1,495,134	12.5%	1,495,134			1,495,134	-
811	Lain - lain / swtich hub 24	2011	1	10,019,760			10,019,760	12.5%	10,019,760	-		10,019,760	-
812	Mesin jahit	2011	1	3,323,951			3,323,951	12.5%	3,323,951			3,323,951	-
813	Lemari arsip kayu kaca	2011	7	20,165,304			20,165,304	12.5%	20,165,304			20,165,304	-
814	Lemari linen	2011	4	12,664,254			12,664,254	12.5%	12,664,254			12,664,254	-
815	Lemari obat (asam)	2011	1	9,137,542			9,137,542	12.5%	9,137,542			9,137,542	-
816	Lemari obat	2011	2	6,647,903			6,647,903	12.5%	6,647,903			6,647,903	-
817	Meja syringe pump	2011	4	5,318,322			5,318,322	12.5%	5,318,322			5,318,322	-
818	Meja kayu tp2ri	2011	1	1,717,375			1,717,375	12.5%	1,717,375			1,717,375	-
819	Meja bayi	2011	1	1,246,482			1,246,482	12.5%	1,246,482			1,246,482	-
820	Meja 1/2 biro	2011	10	12,187,821			12,187,821	12.5%	12,187,821			12,187,821	-
821	Kursi putar ada tangan	2011	8	7,357,012			7,357,012	12.5%	7,357,012			7,357,012	-
822	Kursi putar tidak ada tangan	2011	1	1,384,980			1,384,980	12.5%	1,384,980			1,384,980	-
823	Kursi kerja	2011	19	11,578,430			11,578,430	12.5%	11,578,430			11,578,430	-
824	Rak koran kayu	2011	3	906,532			906,532	12.5%	906,532			906,532	-
825	Kursi tunggu pasien besi	2011	7	23,034,982			23,034,982	12.5%	23,034,982			23,034,982	-
826	Kursi tunggu pasien besi	2011	3	10,769,602			10,769,602	12.5%	10,769,602			10,769,602	-
827	Rak obat ruang pelayanan	2011	2	5,401,421			5,401,421	12.5%	5,401,421	-		5,401,421	-
828	Rak obat injeksi	2011	1	2,908,457			2,908,457	12.5%	2,908,457	-		2,908,457	-
829	Rak obat syrup	2011	1	3,185,453			3,185,453	12.5%	3,185,453	-		3,185,453	-
830	Rak meja layanan	2011	1	3,157,754			3,157,754	12.5%	3,157,754	-		3,157,754	-
831	Rak kayu	2011	1	2,700,710			2,700,710	12.5%	2,700,710	-		2,700,710	-
832	Lemari es	2011	2	4,431,935			4,431,935	12.5%	4,431,935	-		4,431,935	-
833	Dispenser	2011	2	4,720,011			4,720,011	12.5%	4,720,011			4,720,011	-
834	Alat dapur lainnya wastafel 3 lbg stainles	2011	1	7,091,096			7,091,096	12.5%	7,091,096			7,091,096	-
835	Alat dapur lainnya blender	2011	2	997,185			997,185	12.5%	997,185			997,185	-
836	Alat dapur lainnya macic com	2011	1	2,769,959			2,769,959	12.5%	2,769,959			2,769,959	-
837	Alat dapur lainnya wastafel 2 lbg stainles	2011	2	12,631,015			12,631,015	12.5%	12,631,015			12,631,015	-
838	A.c. Split	2011	3	20,682,690			20,682,690	12.5%	20,682,690			20,682,690	-
839	A.c. Split	2011	1	6,811,167			6,811,167	12.5%	6,811,167			6,811,167	-
840	A.c. Split	2011	1	7,143,419			7,143,419	12.5%	7,143,419			7,143,419	-
841	A.c. Split	2011	1	3,322,520			3,322,520	12.5%	3,322,520			3,322,520	-
842	A.c. Split	2011	1	3,405,583			3,405,583	12.5%	3,405,583			3,405,583	-
843	A.c. Split	2011	1	7,143,419			7,143,419	12.5%	7,143,419			7,143,419	-
844	Kipas angin	2011	1	1,550,510			1,550,510	12.5%	1,550,510			1,550,510	-
845	Kipas angin	2011	1	4,319,277			4,319,277	12.5%	4,319,277			4,319,277	-
846	Kipas angin	2011	2	996,756			996,756	12.5%	996,756			996,756	-
847	Exhaust fan	2011	2	1,073,174			1,073,174	12.5%	1,073,174			1,073,174	-
848	Kipas angin berdiri	2011	6	2,990,268			2,990,268	12.5%	2,990,268			2,990,268	-
849	Exhaust fan	2011	1	886,006			886,006	12.5%	886,006			886,006	-
850	Time Stamp	2012	1	8,250,000			8,250,000	12.5%	8,250,000			8,250,000	-
851	Perlengkapan Komputer	2012	1	9,625,000			9,625,000	12.5%	9,625,000			9,625,000	-
852	Tabung Pemadam Api	2012	1	6,365,700			6,365,700	12.5%	6,365,700			6,365,700	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
853	Komputer Mainframe/ Server	2012	1	35,700,000			35,700,000	12.5%	35,700,000			35,700,000	-
854	CCTV (VIVOTEK)	2012	1	63,613,000			63,613,000	12.5%	63,613,000			63,613,000	-
855	LED 40 INC	2012	1	8,514,000			8,514,000	12.5%	8,514,000			8,514,000	-
856	LED 24 INC	2012	1	7,557,000			7,557,000	12.5%	7,557,000			7,557,000	-
857	Alat Pengaman / Braked Besar (TP Link)	2012	1	1,023,000			1,023,000	12.5%	1,023,000			1,023,000	-
858	Alat Pengaman / Braked Kecil (TP Link)	2012	1	1,595,000			1,595,000	12.5%	1,595,000			1,595,000	-
859	Komputer PC HP	2012	1	29,837,500			29,837,500	25%	29,837,500			29,837,500	-
860	Komputer PC Acer	2012	1	23,760,000			23,760,000	25%	23,760,000			23,760,000	-
861	Printer EPSON	2012	1	8,910,000			8,910,000	25%	8,910,000			8,910,000	-
862	Printer BROTHER	2012	1	10,450,000			10,450,000	25%	10,450,000			10,450,000	-
863	Printer BROTHER	2012	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
864	Printer BROTHER MFC 6490CW+MODIF	2012	1	6,325,000			6,325,000	25%	6,325,000			6,325,000	-
865	Printer BROTHER J 125 + MODIF	2012	1	5,610,000			5,610,000	25%	5,610,000			5,610,000	-
866	Printer HP	2012	1	3,025,000			3,025,000	25%	3,025,000			3,025,000	-
867	Note book (axio 14')	2012	1	15,180,000			15,180,000	12.5%	15,180,000			15,180,000	-
868	Note book (Lenovo 12')	2012	1	4,510,000			4,510,000	25%	4,510,000			4,510,000	-
869	Note book (axio neon)	2012	1	14,190,000			14,190,000	25%	14,190,000			14,190,000	-
870	Pengadaan TV (LED Thoshiba)	2012	1	4,785,000			4,785,000	25%	4,785,000			4,785,000	-
871	Alat pengaman / Braket	2012	1	1,155,000			1,155,000	25%	1,155,000			1,155,000	-
872	Kipas Angin Industri	2012	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
873	AC Split Panasonic 2 PK	2012	3	21,879,000			21,879,000	25%	21,879,000			21,879,000	-
874	AC Split Panasonic 1 PK	2012	1	4,240,500			4,240,500	25%	4,240,500			4,240,500	-
875	AC Split Panasonic 2 PK	2012	1	14,586,000			14,586,000	25%	14,586,000			14,586,000	-
876	AC Split Panasonic 2 PK	2012	1	7,194,000			7,194,000	25%	7,194,000			7,194,000	-
877	AC Split Panasonic 2 PK	2012	1	7,210,500			7,210,500	25%	7,210,500			7,210,500	-
878	AC Split Panasonic 2 PK	2012	1	7,672,500			7,672,500	12.5%	7,672,500			7,672,500	-
879	AC Split Panasonic 2 PK	2012	1	6,996,000			6,996,000	25%	6,996,000			6,996,000	-
880	AC Split LG 1 1/2 PK	2012	1	4,867,500			4,867,500	25%	4,867,500			4,867,500	-
881	Kipas angin Dinding KDK	2012	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
882	Kipas Angin Berdiri 16 INC KDK	2012	1	4,747,600			4,747,600	25%	4,747,600			4,747,600	-
883	Exhaust fan	2012	1	1,760,000			1,760,000	25%	1,760,000			1,760,000	-
884	Ventilator Van	2012	1	1,065,900			1,065,900	25%	1,065,900			1,065,900	-
885	AC Split Panasonic 1 PK	2012	1	4,536,730			4,536,730	12.5%	4,536,730			4,536,730	-
886	AC Split Panasonic 1 PK	2012	1	3,932,500			3,932,500	25%	3,932,500			3,932,500	-
887	AC Split Panasonic 1 PK	2012	3	12,756,810			12,756,810	12.5%	12,756,810			12,756,810	-
888	AC Split Panasonic 2 PK	2012	1	7,304,770			7,304,770	25%	7,304,770			7,304,770	-
889	AC Split Panasonic 2 PK	2012	2	14,646,500			14,646,500	25%	14,646,500			14,646,500	-
890	AC Split Panasonic 2 PK	2012	1	7,809,670			7,809,670	25%	7,809,670			7,809,670	-
891	AC Split Panasonic 2 PK	2012	2	14,848,460			14,848,460	25%	14,848,460			14,848,460	-
892	AC Split Panasonic 2 PK	2012	1	14,848,460			14,848,460	25%	14,848,460			14,848,460	-
893	AC Split Panasonic 1 PK	2012	1	4,252,270			4,252,270	25%	4,252,270			4,252,270	-
894	Kipas angin Dinding KDK	2012	1	2,337,500			2,337,500	25%	2,337,500			2,337,500	-
895	Kipas Angin Atap	2012	1	3,520,000			3,520,000	25%	3,520,000			3,520,000	-
896	Exhaust Fan	2012	1	1,811,700			1,811,700	25%	1,811,700			1,811,700	-
897	AC Split LG 2PK	2012	1	41,813,086			41,813,086	25%	41,813,086			41,813,086	-
898	AC Split LG 1 1/2.PK	2012	1	14,472,404			14,472,404	25%	14,472,404			14,472,404	-
899	AC Split LG 1PK	2012	1	14,783,826			14,783,826	25%	14,783,826			14,783,826	-
900	Kipas Angin Atap KDK	2012	1	13,867,184			13,867,184	25%	13,867,184			13,867,184	-
901	Kursi Putar Ada Tangan, Ada Tangan Tiger	2012	1	27,104,000			27,104,000	25%	27,104,000			27,104,000	-
902	Kursi Rapat	2012	1	15,125,000			15,125,000	25%	15,125,000			15,125,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
903	Kursi Besi Kerja Dokter	2012	1	2,698,300			2,698,300	25%	2,698,300			2,698,300	-
904	Kursi Besi Kerja Perawat	2012	1	1,452,000			1,452,000	25%	1,452,000			1,452,000	-
905	Kursi Besi Hadap Pasien	2012	1	8,566,800			8,566,800	25%	8,566,800			8,566,800	-
906	Kursi Rapat	2012	1	5,775,000			5,775,000	25%	5,775,000			5,775,000	-
907	Kursi Putar	2012	1	5,280,000			5,280,000	25%	5,280,000			5,280,000	-
908	Kursi Bar Tanpa Tangan	2012	1	1,782,000			1,782,000	25%	1,782,000			1,782,000	-
909	Kursi Putar Tanpa Tangan	2012	1	5,280,000			5,280,000	25%	5,280,000			5,280,000	-
910	Meja Kerja Dokter	2012	1	5,396,600			5,396,600	25%	5,396,600			5,396,600	-
911	Meja Kerja Perawat	2012	1	5,033,600			5,033,600	25%	5,033,600			5,033,600	-
912	Meja 1/2 Biro	2012	1	8,470,000			8,470,000	25%	8,470,000			8,470,000	-
913	Meja Bayi	2012	1	2,200,000			2,200,000	25%	2,200,000			2,200,000	-
914	Meja Panjang dapur	2012	1	7,260,000			7,260,000	25%	7,260,000			7,260,000	-
915	Meja Bundar	2012	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
916	Meja Meja 1/2 Biro	2012	1	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
917	Lemari Es Toshiba	2012	1	14,960,000			14,960,000	25%	14,960,000			14,960,000	-
918	Lemari Es Sharp	2012	1	2,255,000			2,255,000	25%	2,255,000			2,255,000	-
919	Lemari Es Sharp	2012	1	3,022,800			3,022,800	25%	3,022,800			3,022,800	-
920	Lemari Es Showcase Polytron	2012	1	4,620,000			4,620,000	25%	4,620,000			4,620,000	-
921	Lemari Es Sharp	2012	1	2,673,000			2,673,000	25%	2,673,000			2,673,000	-
922	Brother 4 susun	2012	1	4,576,000			4,576,000	25%	4,576,000			4,576,000	-
923	Lemari kayu Narkotika	2012	1	2,200,000			2,200,000	25%	2,200,000			2,200,000	-
924	Lemari Tenun	2012	1	18,040,000			18,040,000	25%	18,040,000			18,040,000	-
925	Rak Obat Gudang ASKES	2012	1	3,850,000			3,850,000	25%	3,850,000			3,850,000	-
926	Lemari Arsip	2012	1	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
927	Loker Besi	2012	1	5,170,000			5,170,000	25%	5,170,000			5,170,000	-
928	Rak Obat Etalase Kayu	2012	1	3,036,000			3,036,000	25%	3,036,000			3,036,000	-
929	Loker Kayu	2012	1	11,880,000			11,880,000	25%	11,880,000			11,880,000	-
930	Rak Besi Obat	2012	1	2,904,000			2,904,000	25%	2,904,000			2,904,000	-
931	Rak Kayu Arsip	2012	1	17,292,000			17,292,000	25%	17,292,000			17,292,000	-
932	Trap Kaki	2012	1	6,270,000			6,270,000	25%	6,270,000			6,270,000	-
933	Jemuran Handuk	2012	1	11,550,000			11,550,000	25%	11,550,000			11,550,000	-
934	Rak Status	2012	1	7,700,000			7,700,000	25%	7,700,000			7,700,000	-
935	Rak Patient Monitor	2012	1	11,000,000			11,000,000	25%	11,000,000			11,000,000	-
936	Lemari Exel	2012	1	550,000			550,000	25%	550,000			550,000	-
937	Jemuran Handuk	2012	1	13,200,000			13,200,000	25%	13,200,000			13,200,000	-
938	Trap Kaki	2012	1	6,270,000			6,270,000	25%	6,270,000			6,270,000	-
939	Rak Status (Stenlistil 2 Susun)	2012	1	7,700,000			7,700,000	25%	7,700,000			7,700,000	-
940	Rak Trolly Obat (Stenlistil)	2012	1	4,675,000			4,675,000	25%	4,675,000			4,675,000	-
941	Dispenser Kulkas Uchida	2012	1	5,115,000			5,115,000	25%	5,115,000			5,115,000	-
942	Lain- Lain Blender (Philip)	2012	1	1,210,000			1,210,000	25%	1,210,000			1,210,000	-
943	Oven Hock	2012	1	874,500			874,500	25%	874,500			874,500	-
944	Langseng TK 3 40 CM	2012	1	1,012,000			1,012,000	25%	1,012,000			1,012,000	-
945	Dispenser Uchida	2012	1	10,560,000			10,560,000	25%	10,560,000			10,560,000	-
946	Sealing Eguipment/Blender Obat	2012	1	1,430,000			1,430,000	25%	1,430,000			1,430,000	-
947	Pulverizer/ Pres Kertas Obat	2012	1	770,000			770,000	25%	770,000			770,000	-
948	Sofa Dua Dudukan	2012	1	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
949	Kursi Tunggu Pasien Besi	2012	1	21,599,600			21,599,600	25%	21,599,600			21,599,600	-
950	Sofa Direktur	2012	1	18,750,050			18,750,050	25%	18,750,050			18,750,050	-
951	Kursi Teras VIP Besi	2012	1	10,237,260			10,237,260	25%	10,237,260			10,237,260	-
952	Kursi Sofa	2012	1	22,803,000			22,803,000	25%	22,803,000			22,803,000	-
953	Insect Kiler/ Iapu Lalat	2012	1	2,004,750			2,004,750	25%	2,004,750			2,004,750	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
954	Hand Drayer	2012	1	2,623,500			2,623,500	25%	2,623,500			2,623,500	-
955	Meja Makan Pasien (Paramount)	2012	1	23,820,720			23,820,720	25%	23,820,720			23,820,720	-
956	Lemari Pasien (paramount)	2012	1	30,318,750			30,318,750	25%	30,318,750			30,318,750	-
957	Lain - Lain/ Matras (paramount)	2012	1	9,599,700			9,599,700	25%	9,599,700			9,599,700	-
958	Lain - Lain/ matras	2012	1	7,874,790			7,874,790	25%	7,874,790			7,874,790	-
959	Lain - Lain/ Gorden	2012	1	18,623,836			18,623,836	25%	18,623,836			18,623,836	-
960	Lain - Lain/ Gorden	2012	1	3,904,313			3,904,313	25%	3,904,313			3,904,313	-
961	Lain - Lain/ Gorden	2012	1	1,799,160			1,799,160	25%	1,799,160			1,799,160	-
962	Lain - Lain/ Gorden	2012	1	464,145			464,145	25%	464,145			464,145	-
963	Lain - Lain/ Gorden	2012	1	4,282,300			4,282,300	25%	4,282,300			4,282,300	-
964	Lain - Lain/ Gorden	2012	1	5,472,847			5,472,847	25%	5,472,847			5,472,847	-
965	Lain - Lain/ Gorden	2012	1	8,379,800			8,379,800	25%	8,379,800			8,379,800	-
966	Rak Obat Kayu	2012	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
967	Meja Racik Obat Kayu	2012	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
968	Rak Obat Besi	2012	1	3,575,000			3,575,000	25%	3,575,000			3,575,000	-
969	Meja Kayu Rak Atas	2012	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
970	Jam Dinding Mirado Berlogo Ibnu Sina	2012	1	5,775,000			5,775,000	25%	5,775,000			5,775,000	-
971	White Board	2012	1	800,000			800,000	25%	800,000			800,000	-
972	Tabung LPG	2012	1	1,595,000			1,595,000	25%	1,595,000			1,595,000	-
973	Kompor Gas LPG	2012	1	1,320,000			1,320,000	25%	1,320,000			1,320,000	-
974	Alat kejut Listrik	2012	1	975,000			975,000	25%	975,000			975,000	-
975	Palet Plastik	2012	1	6,105,000			6,105,000	25%	6,105,000			6,105,000	-
976	AC Split	2012	1	2,550,000			2,550,000	25%	2,550,000			2,550,000	-
977	Note book (Azus)	2013	1	8,250,000			8,250,000	25%	8,250,000	-		8,250,000	-
978	Note book (Azus)	2013	1	5,637,500			5,637,500	25%	5,637,500	-		5,637,500	-
979	Printer	2013	2	15,835,263			15,835,263	25%	15,835,263	-		15,835,263	-
980	Printer	2013	4	26,610,526			26,610,526	25%	26,610,526	-		26,610,526	-
981	Printer	2013	20	13,922,632			13,922,632	25%	13,922,632	-		13,922,632	-
982	Printer	2013	2	6,045,263			6,045,263	25%	6,045,263	-		6,045,263	-
983	Printer	2013	5	4,388,158			4,388,158	25%	4,388,158	-		4,388,158	-
984	Printer	2013	3	5,569,895			5,569,895	25%	5,569,895	-		5,569,895	-
985	Printer	2013	2	5,055,263			5,055,263	25%	5,055,263	-		5,055,263	-
986	Ac split	2013	12	88,393,800			88,393,800	25%	88,393,800	-		88,393,800	-
987	Ac split	2013	5	28,050,000			28,050,000	25%	28,050,000	-		28,050,000	-
988	Ac split	2013	9	36,060,750			36,060,750	25%	36,060,750	-		36,060,750	-
989	Kipas angin	2013	33	18,700,000			18,700,000	25%	18,700,000	-		18,700,000	-
990	Kipas atap	2013	5	4,400,000			4,400,000	25%	4,400,000	-		4,400,000	-
991	Kipas angin berdiri	2013	1	593,450			593,450	25%	593,450	-		593,450	-
992	Exhaust fan	2013	2	1,870,000			1,870,000	25%	1,870,000	-		1,870,000	-
993	Televisi	2013	14	27,720,000			27,720,000	25%	27,720,000	-		27,720,000	-
994	Stabilisator	2013	2	7,260,000			7,260,000	25%	7,260,000	-		7,260,000	-
995	PC Unit	2013	9	61,380,000			61,380,000	25%	61,380,000	-		61,380,000	-
996	Server	2013	1	48,950,000			48,950,000	25%	48,950,000	-		48,950,000	-
997	Televisi	2013	6	31,680,000			31,680,000	25%	31,680,000	-		31,680,000	-
998	Jaringan Komputer	2013	1	9,845,000			9,845,000	25%	9,845,000	-		9,845,000	-
999	Power supply	2013	2	15,400,000			15,400,000	25%	15,400,000	-		15,400,000	-
1000	Power supply	2013	1	13,585,000			13,585,000	25%	13,585,000	-		13,585,000	-
1001	Power supply	2013	1	3,850,000			3,850,000	25%	3,850,000	-		3,850,000	-
1002	Power supply	2013	1	7,150,000			7,150,000	25%	7,150,000	-		7,150,000	-
1003	Ac split	2013	1	3,960,000			3,960,000	25%	3,960,000	-		3,960,000	-
1004	Ac split	2013	2	8,261,000			8,261,000	25%	8,261,000	-		8,261,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1005	Ac split	2013	6	44,880,000			44,880,000	25%	44,880,000	-		44,880,000	-
1006	Ac split	2013	1	81,785,000			81,785,000	25%	81,785,000	-		81,785,000	-
1007	Boster fan	2013	1	25,960,000			25,960,000	25%	25,960,000	-		25,960,000	-
1008	Note book	2013	1	7,920,000			7,920,000	25%	7,920,000	-		7,920,000	-
1009	Note book	2013	1	9,625,000			9,625,000	25%	9,625,000	-		9,625,000	-
1010	PC Unit	2013	6	37,554,000			37,554,000	25%	37,554,000	-		37,554,000	-
1011	PC Unit	2013	2	19,580,000			19,580,000	25%	19,580,000	-		19,580,000	-
1012	Tempat Tidur Kayu	2013	4	13,200,000			13,200,000	25%	13,200,000	-		13,200,000	-
1013	Matras	2013	4	10,560,000			10,560,000	25%	10,560,000	-		10,560,000	-
1014	Kotak obat aluminium	2013	17	9,350,000			9,350,000	25%	9,350,000	-		9,350,000	-
1015	Rak gantungan kunci	2013	1	605,000			605,000	25%	605,000	-		605,000	-
1016	Pot bunga	2013	1	1,842,500			1,842,500	25%	1,842,500	-		1,842,500	-
1017	Pot bunga	2013	1	2,662,000			2,662,000	25%	2,662,000	-		2,662,000	-
1018	Pengisi kapsul	2013	1	6,600,000			6,600,000	25%	6,600,000	-		6,600,000	-
1019	Pulverizer/ Pres Kertas Obat	2013	1	1,430,000			1,430,000	25%	1,430,000	-		1,430,000	-
1020	Kursi kerja	2013	20	10,450,000			10,450,000	25%	10,450,000	-		10,450,000	-
1021	Kursi bar	2013	4	2,967,800			2,967,800	25%	2,967,800	-		2,967,800	-
1022	Kursi putar	2013	20	12,958,000			12,958,000	25%	12,958,000	-		12,958,000	-
1023	Kursi putar	2013	4	2,236,300			2,236,300	25%	2,236,300	-		2,236,300	-
1024	Handtruck	2013	4	5,192,000			5,192,000	25%	5,192,000	-		5,192,000	-
1025	Sketsel	2013	5	5,225,000			5,225,000	25%	5,225,000	-		5,225,000	-
1026	Frezer	2013	1	7,700,000			7,700,000	25%	7,700,000	-		7,700,000	-
1027	Rel penyekat bed	2013	4	9,306,000			9,306,000	25%	9,306,000	-		9,306,000	-
1028	Rel penyekat bed	2013	3	10,180,500			10,180,500	25%	10,180,500	-		10,180,500	-
1029	Rel penyekat bed	2013	3	13,992,000			13,992,000	25%	13,992,000	-		13,992,000	-
1030	Lemari es	2013	3	11,220,000			11,220,000	25%	11,220,000	-		11,220,000	-
1031	Lemari es	2013	1	1,760,000			1,760,000	25%	1,760,000	-		1,760,000	-
1032	Rak besi	2013	2	5,979,600			5,979,600	25%	5,979,600	-		5,979,600	-
1033	Lemari alat kes besi	2013	33	11,550,000			11,550,000	25%	11,550,000	-		11,550,000	-
1034	Lemari besi	2013	1	4,225,100			4,225,100	25%	4,225,100	-		4,225,100	-
1035	Lemari arsip kayu	2013	2	8,580,000			8,580,000	25%	8,580,000	-		8,580,000	-
1036	Rak kayu arsip	2013	2	20,279,600			20,279,600	25%	20,279,600	-		20,279,600	-
1037	Credenza tv	2013	6	6,708,240			6,708,240	25%	6,708,240	-		6,708,240	-
1038	Lemari pakaian	2013	6	11,739,420			11,739,420	25%	11,739,420	-		11,739,420	-
1039	Sofa tidur	2013	66	33,541,200			33,541,200	25%	33,541,200	-		33,541,200	-
1040	Sofa 1 Seater	2013	12	28,510,020			28,510,020	25%	28,510,020	-		28,510,020	-
1041	Sofa 5 seater	2013	2	19,509,600			19,509,600	25%	19,509,600	-		19,509,600	-
1042	Pharmaceutical refrigerator	2013	1	13,530,000			13,530,000	25%	13,530,000	-		13,530,000	-
1043	Lemari arsip kayu	2013	1	1,210,000			1,210,000	25%	1,210,000	-		1,210,000	-
1044	Kereta makan	2013	1	8,800,000			8,800,000	25%	8,800,000	-		8,800,000	-
1045	Meja 1/2 biro	2013	3	2,821,500			2,821,500	25%	2,821,500	-		2,821,500	-
1046	Setrika uap	2013	1	990,000			990,000	25%	990,000	-		990,000	-
1047	Setrika uap	2013	1	2,420,000			2,420,000	25%	2,420,000	-		2,420,000	-
1048	Blender	2013	2	1,320,000			1,320,000	25%	1,320,000	-		1,320,000	-
1049	Megigcom	2013	1	1,062,930			1,062,930	25%	1,062,930	-		1,062,930	-
1050	Presto	2013	2	1,870,000			1,870,000	25%	1,870,000	-		1,870,000	-
1051	Mixer	2013	1	6,600,000			6,600,000	25%	6,600,000	-		6,600,000	-
1052	Dispenser	2013	2	5,170,000			5,170,000	25%	5,170,000	-		5,170,000	-
1053	Kitchen meja cuci piring	2013	1	2,310,000			2,310,000	25%	2,310,000	-		2,310,000	-
1054	Kitchen meja kompor	2013	1	2,420,000			2,420,000	25%	2,420,000	-		2,420,000	-
1055	Rak tempat alat medis	2013	5	17,875,000			17,875,000	25%	17,875,000	-		17,875,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1056	Rak status besi	2013	2	5,775,000			5,775,000	25%	5,775,000	-		5,775,000	-
1057	Rak obat	2013	2	13,640,000			13,640,000	25%	13,640,000	-		13,640,000	-
1058	Rak sepatu	2013	1	550,000			550,000	25%	550,000	-		550,000	-
1059	Tangga alminium	2013	1	605,000			605,000	25%	605,000	-		605,000	-
1060	Rak handuk	2013	3	1,650,000			1,650,000	25%	1,650,000	-		1,650,000	-
1061	Sketsel	2013	3	3,960,000			3,960,000	25%	3,960,000	-		3,960,000	-
1062	Tandon air	2013	2	1,870,000			1,870,000	25%	1,870,000	-		1,870,000	-
1063	Tandon air	2013	1	1,705,000			1,705,000	25%	1,705,000	-		1,705,000	-
1064	Korden jendela	2013	11	36,669,050			36,669,050	25%	36,669,050	-		36,669,050	-
1065	Korden jendela	2013	8	28,592,080			28,592,080	25%	28,592,080	-		28,592,080	-
1066	Korden jendela	2013	4	13,334,200			13,334,200	25%	13,334,200	-		13,334,200	-
1067	Korden jendela	2013	2	7,148,020			7,148,020	25%	7,148,020	-		7,148,020	-
1068	Korden jendela	2013	1	1,742,950			1,742,950	25%	1,742,950	-		1,742,950	-
1069	Korden penyekat	2013	12	38,143,380			38,143,380	25%	38,143,380	-		38,143,380	-
1070	Korden penyekat	2013	1	3,303,575			3,303,575	25%	3,303,575	-		3,303,575	-
1071	Sofa	2013	1	28,510,020			28,510,020	25%	28,510,020	-		28,510,020	-
1072	BacdROP TV	2013	1	5,114,340			5,114,340	25%	5,114,340	-		5,114,340	-
1073	Pot sketsel	2013	12	11,220,000			11,220,000	25%	11,220,000	-		11,220,000	-
1074	Tanaman semak artigel lengkap	2013	1	7,872,700			7,872,700	25%	7,872,700	-		7,872,700	-
1075	Tanaman pot aksesoris meja	2013	1	627,000			627,000	25%	627,000	-		627,000	-
1076	Artwork painting	2013	2	3,190,000			3,190,000	25%	3,190,000	-		3,190,000	-
1077	Tempat koran	2013	2	3,520,000			3,520,000	25%	3,520,000	-		3,520,000	-
1078	Televisi	2013	3	12,540,000			12,540,000	25%	12,540,000	-		12,540,000	-
1079	Televisi	2013	1	7,150,000			7,150,000	25%	7,150,000	-		7,150,000	-
1080	Showcase	2014	1	4,125,000			4,125,000	25%	4,125,000			4,125,000	-
1081	Kompur Gas	2014	4	1,298,000			1,298,000	25%	1,298,000			1,298,000	-
1082	Lemari Es	2014	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
1083	Showcase	2014	1	4,125,000			4,125,000	25%	4,125,000			4,125,000	-
1084	Lemari Khusus Endoscopy	2014	2	35,200,000			35,200,000	25%	35,200,000			35,200,000	-
1085	Blender Kaca	2014	1	601,700			601,700	25%	601,700			601,700	-
1086	Mixer	2014	1	528,000			528,000	25%	528,000			528,000	-
1087	Timbangan Barang	2014	1	825,000			825,000	25%	825,000			825,000	-
1088	Mesin Pengepres	2014	1	1,045,000			1,045,000	25%	1,045,000			1,045,000	-
1089	Meja Kerja	2014	1	4,338,950			4,338,950	25%	4,338,950			4,338,950	-
1090	Meja Kerja	2014	1	3,636,875			3,636,875	25%	3,636,875			3,636,875	-
1091	Meja Kerja	2014	1	2,466,750			2,466,750	25%	2,466,750			2,466,750	-
1092	Lemari Es	2014	2	6,380,000			6,380,000	25%	6,380,000			6,380,000	-
1093	Jam Dinding	2014	20	11,000,000			11,000,000	25%	11,000,000			11,000,000	-
1094	Kursi Putar	2014	3	2,392,500			2,392,500	25%	2,392,500			2,392,500	-
1095	Kursi Tangan	2014	5	3,547,500			3,547,500	25%	3,547,500			3,547,500	-
1096	Meja 1/2 Biro	2014	1	940,500			940,500	25%	940,500			940,500	-
1097	Meja 1/2 Biro	2014	2	1,881,000			1,881,000	25%	1,881,000			1,881,000	-
1098	Water Tank (Tandon Air)	2014	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
1099	Rak Status	2014	1	2,887,500			2,887,500	25%	2,887,500			2,887,500	-
1100	Meja Mikroskop	2014	1	1,925,000			1,925,000	25%	1,925,000			1,925,000	-
1101	Meja Kerja	2014	2	5,720,000			5,720,000	25%	5,720,000			5,720,000	-
1102	Korden R.F Lama K.1	2014	1	2,096,600			2,096,600	25%	2,096,600			2,096,600	-
1103	Korden R.F Lama K.3	2014	1	2,096,600			2,096,600	25%	2,096,600			2,096,600	-
1104	Korden R.F Lama K.5	2014	1	3,693,800			3,693,800	25%	3,693,800			3,693,800	-
1105	Korden R.F Lama K.12	2014	1	2,748,900			2,748,900	25%	2,748,900			2,748,900	-
1106	Korden R.F Lama K.11	2014	1	2,286,900			2,286,900	25%	2,286,900			2,286,900	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1107	Korden R.F Lama K.10	2014	1	2,296,800			2,296,800	25%	2,296,800			2,296,800	-
1108	Korden Poli Mata	2014	1	3,601,400			3,601,400	25%	3,601,400			3,601,400	-
1109	Meja Lab.Patologi Anatomi	2014	1	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
1110	Meja Laboratorium Pk	2014	1	36,300,000			36,300,000	25%	36,300,000			36,300,000	-
1111	Rak Tempat Alat & Obat	2014	1	3,300,000			3,300,000	25%	3,300,000			3,300,000	-
1112	Rak Tempat Alat & Obat	2014	1	2,860,000			2,860,000	25%	2,860,000			2,860,000	-
1113	Meja Kerja Jati Klas	2014	1	1,650,000			1,650,000	25%	1,650,000			1,650,000	-
1114	Loker	2014	1	9,020,000			9,020,000	25%	9,020,000			9,020,000	-
1115	Almari Arsip	2014	1	7,150,000			7,150,000	25%	7,150,000			7,150,000	-
1116	Meja Kerja Dokter Laborat Pa	2014	1	2,530,000			2,530,000	25%	2,530,000			2,530,000	-
1117	Meja Kerja Dokter Laborat Pk	2014	2	5,830,000			5,830,000	25%	5,830,000			5,830,000	-
1118	Rak Tempat Alat Medis	2014	2	7,150,000			7,150,000	25%	7,150,000			7,150,000	-
1119	Rak Obat	2014	2	14,300,000			14,300,000	25%	14,300,000			14,300,000	-
1120	Coffe Table	2014	5	8,250,000			8,250,000	25%	8,250,000			8,250,000	-
1121	Lemari Pakaian	2014	5	15,400,000			15,400,000	25%	15,400,000			15,400,000	-
1122	Televisi	2014	8	38,720,000			38,720,000	25%	38,720,000			38,720,000	-
1123	Televisi	2014	4	16,940,000			16,940,000	25%	16,940,000			16,940,000	-
1124	Cctv Infrared Indoor	2014	13	55,934,450			55,934,450	25%	55,934,450			55,934,450	-
1125	Dwr 16 Ch	2014	1	10,285,000			10,285,000	25%	10,285,000			10,285,000	-
1126	Televisi	2014	1	3,476,000			3,476,000	25%	3,476,000			3,476,000	-
1127	A.C. Split	2014	2	12,672,000			12,672,000	25%	12,672,000			12,672,000	-
1128	A.C. Split	2014	15	133,099,725			133,099,725	25%	133,099,725			133,099,725	-
1129	Kipas Angin	2014	10	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1130	Exhaust Fan	2014	2	1,980,000			1,980,000	25%	1,980,000			1,980,000	-
1131	Mesin Ketik 9"	2014	3	4,620,000			4,620,000	25%	4,620,000			4,620,000	-
1132	A.C. Split	2014	1	100,026,575			100,026,575	25%	100,026,575			100,026,575	-
1133	A.C. Split	2014	3	23,458,600			23,458,600	25%	23,458,600			23,458,600	-
1134	A.C. Split	2014	1	5,121,050			5,121,050	25%	5,121,050			5,121,050	-
1135	Exhaust Fan	2014	5	5,225,000			5,225,000	25%	5,225,000			5,225,000	-
1136	Ducting P.Paru	2014	2	9,350,000			9,350,000	25%	9,350,000			9,350,000	-
1137	Ducting R.Icu	2014	1	53,534,800			53,534,800	25%	53,534,800			53,534,800	-
1138	Kursi Tangan	2014	7	4,966,500			4,966,500	25%	4,966,500			4,966,500	-
1139	Dispenser	2014	1	2,178,000			2,178,000	25%	2,178,000			2,178,000	-
1140	Kursi Sofa Tamu Bentuk L	2014	1	6,600,000		6,600,000	-	25%	6,600,000		6,600,000	-	-
1141	Spreng Bed	2014	1	5,445,000		5,445,000	-	25%	5,445,000		5,445,000	-	-
1142	Spreng Bed	2014	1	4,730,000		4,730,000	-	25%	4,730,000		4,730,000	-	-
1143	Meja Makan 4 Kursi	2014	1	4,056,250		4,056,250	-	25%	4,056,250		4,056,250	-	-
1144	Rak Besi/Metal	2014	1	2,200,000			2,200,000	25%	2,200,000			2,200,000	-
1145	Sofa	2014	10	19,250,000			19,250,000	25%	19,250,000			19,250,000	-
1146	Rak Kayu	2014	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
1147	Rak Siku Lubang	2014	1	5,060,000			5,060,000	25%	5,060,000			5,060,000	-
1148	Lemari Kayu	2014	6	18,810,000			18,810,000	25%	18,810,000			18,810,000	-
1149	Mesin Cuci	2014	1	146,520,000			146,520,000	25%	146,520,000			146,520,000	-
1150	Teko Listrk	2014	16	10,384,000			10,384,000	25%	10,384,000			10,384,000	-
1151	Meja Sucitra I Biro	2014	4	3,999,600			3,999,600	25%	3,999,600			3,999,600	-
1152	Kursi Tangan	2014	2	1,498,200			1,498,200	25%	1,498,200			1,498,200	-
1153	Kursi Hadap (Kursi Rapat)	2014	20	11,484,000			11,484,000	25%	11,484,000			11,484,000	-
1154	Lemari Es	2014	2	9,680,000			9,680,000	25%	9,680,000			9,680,000	-
1155	Kulkas Mini Bar	2014	1	3,740,000			3,740,000	25%	3,740,000			3,740,000	-
1156	Standing Tv Beroda	2014	1	2,453,000			2,453,000	25%	2,453,000			2,453,000	-
1157	Kulkas Portable	2014	1	1,815,000			1,815,000	25%	1,815,000			1,815,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1158	Kulkas 1 Pintu	2014	10	20,900,000			20,900,000	25%	20,900,000			20,900,000	-
1159	Showcase Phatmacy	2014	1	17,094,000			17,094,000	25%	17,094,000			17,094,000	-
1160	Lemari Kayu	2014	2	6,949,800			6,949,800	25%	6,949,800			6,949,800	-
1161	Rak Piring/Plato	2014	1	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1162	Kasur	2014	10	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
1163	Trolly Barang 60 Kg	2014	2	3,300,000			3,300,000	25%	3,300,000			3,300,000	-
1164	Kursi Rapat	2014	8	4,593,600			4,593,600	25%	4,593,600			4,593,600	-
1165	Meja Modera M-Class	2014	4	6,314,000			6,314,000	25%	6,314,000			6,314,000	-
1166	Kursi Sofa R. Tamu	2014	9	52,272,000			52,272,000	25%	52,272,000			52,272,000	-
1167	Kursi Sofa Penunggu Px	2014	9	33,858,000			33,858,000	25%	33,858,000			33,858,000	-
1168	Kursi Sofa Pasien Wip	2014	3	11,880,000			11,880,000	25%	11,880,000			11,880,000	-
1169	Kursi Single	2014	6	4,752,000			4,752,000	25%	4,752,000			4,752,000	-
1170	Kursi Perawat Nurse Station	2014	4	3,168,000			3,168,000	25%	3,168,000			3,168,000	-
1171	Kursi Hadap Pasien Nurse Station	2014	3	7,128,000			7,128,000	25%	7,128,000			7,128,000	-
1172	Credenza Tv	2014	18	64,350,000			64,350,000	25%	64,350,000			64,350,000	-
1173	Meja Kerja Nurse Station	2014	2	5,390,000			5,390,000	25%	5,390,000			5,390,000	-
1174	Meja Kerja Pasien Wip	2014	3	7,326,000			7,326,000	25%	7,326,000			7,326,000	-
1175	Meja Rias	2014	3	4,752,000			4,752,000	25%	4,752,000			4,752,000	-
1176	Almari Walldrop Vip	2014	6	43,890,000			43,890,000	25%	43,890,000			43,890,000	-
1177	Almari Walldrop Wip	2014	3	23,430,000			23,430,000	25%	23,430,000			23,430,000	-
1178	Rak Obat	2014	2	14,300,000			14,300,000	25%	14,300,000			14,300,000	-
1179	Rak Stinlessstell 3 Susun	2014	2	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1180	Meja Computer	2014	3	2,145,000			2,145,000	25%	2,145,000			2,145,000	-
1181	Korden Jendela Wip	2014	3	14,833,500			14,833,500	25%	14,833,500			14,833,500	-
1182	Korden Jendela Vip	2014	3	12,977,250			12,977,250	25%	12,977,250			12,977,250	-
1183	Korden Penyekat Wip	2014	3	17,828,250			17,828,250	25%	17,828,250			17,828,250	-
1184	Korden Penyekat Vip	2014	5	18,535,000			18,535,000	25%	18,535,000			18,535,000	-
1185	Korden Icu	2014	1	10,623,250			10,623,250	25%	10,623,250			10,623,250	-
1186	Peralatan Jar.Komputer (Ins. Jar.)	2014	1	8,530,500			8,530,500	25%	8,530,500			8,530,500	-
1187	Stabilizer	2014	2	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1188	Switch Hub 24 Port	2014	2	1,650,000			1,650,000	25%	1,650,000			1,650,000	-
1189	Switch Hub 16 Port	2014	3	1,419,000			1,419,000	25%	1,419,000			1,419,000	-
1190	Switch Hub 8 Port	2014	5	2,070,750			2,070,750	25%	2,070,750			2,070,750	-
1191	Wireless Acces Point Outdoor	2014	1	1,184,700			1,184,700	25%	1,184,700			1,184,700	-
1192	Wireless Router + 4 Port Switch Hub	2014	3	2,105,400			2,105,400	25%	2,105,400			2,105,400	-
1193	Wireless Press R.400	2014	1	660,000			660,000	25%	660,000			660,000	-
1194	Kabel Utp Cat 5	2014	1	1,540,000			1,540,000	25%	1,540,000			1,540,000	-
1195	Rj-45 Amp	2014	5	632,500			632,500	25%	632,500			632,500	-
1196	Tolkit Crompting Rj45+Rj11 Schnder	2014	1	624,250			624,250	25%	624,250			624,250	-
1197	Stabilizer	2014	1	3,850,000			3,850,000	25%	3,850,000			3,850,000	-
1198	Stabilizer	2014	2	5,280,000			5,280,000	25%	5,280,000			5,280,000	-
1199	Kelengkapan Komputer	2014	1	15,400,000			15,400,000	25%	15,400,000			15,400,000	-
1200	Ups	2014	1	13,750,000			13,750,000	25%	13,750,000			13,750,000	-
1201	Ups	2014	3	11,220,000			11,220,000	25%	11,220,000			11,220,000	-
1202	Ups	2014	1	77,825,000			77,825,000	25%	77,825,000			77,825,000	-
1203	Monitor	2014	28	41,580,000			41,580,000	25%	41,580,000			41,580,000	-
1204	Monitor	2014	1	2,530,000			2,530,000	25%	2,530,000			2,530,000	-
1205	Printer	2014	2	17,930,000			17,930,000	25%	17,930,000			17,930,000	-
1206	Printer	2014	11	33,880,000			33,880,000	25%	33,880,000			33,880,000	-
1207	Printer	2014	8	14,080,000			14,080,000	25%	14,080,000			14,080,000	-
1208	Lap.Top	2014	6	36,960,000			36,960,000	25%	36,960,000			36,960,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Dec-22			31-Dec-23		31-Dec-22			31-Dec-23	
1209	Lap.Top	2014	1	20,020,000			20,020,000	25%	20,020,000			20,020,000	-
1210	Pc.Unit	2014	10	74,800,000			74,800,000	25%	74,800,000			74,800,000	-
1211	Pc.Unit	2014	9	81,180,000			81,180,000	25%	81,180,000			81,180,000	-
1212	Memory Server	2014	1	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1213	Printer	2014	8	14,080,000			14,080,000	25%	14,080,000			14,080,000	-
1214	Printer	2014	1	715,000			715,000	25%	715,000			715,000	-
1215	Monitor	2014	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
1216	Pc.Unit	2014	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1217	Meja Counter lengkap (nurse station)	2014	1	37,950,000			37,950,000	25%	37,950,000	-		37,950,000	-
1218	Meja Kepala Askes Center	2014	1	2,200,000			2,200,000	25%	2,200,000	-		2,200,000	-
1219	Meja staf 1/2 biro	2014	1	1,100,000			1,100,000	25%	1,100,000	-		1,100,000	-
1220	Kursi ruang tunggu (kursi bandara)	2014	1	10,230,000			10,230,000	25%	10,230,000	-		10,230,000	-
1221	Kursi dgn pegangan tangan	2014	1	19,800,000			19,800,000	25%	19,800,000	-		19,800,000	-
1222	Kursi tanpa pegangan tangan	2014	1	13,571,250			13,571,250	25%	13,571,250	-		13,571,250	-
1223	Kursi pimpinan	2014	1	2,750,000			2,750,000	25%	2,750,000	-		2,750,000	-
1224	A.C. Split 2 pk	2014	1	24,750,000			24,750,000	25%	24,750,000	-		24,750,000	-
1225	A.C. Split 3/4 pk	2014	1	3,850,000			3,850,000	25%	3,850,000	-		3,850,000	-
1226	A.C. Split 1/2 pk	2014	1	6,160,000			6,160,000	25%	6,160,000	-		6,160,000	-
1227	Exhaust fan	2014	1	770,000			770,000	25%	770,000	-		770,000	-
1228	Televisi toshiba/LCD 32 inci	2014	1	4,309,800			4,309,800	25%	4,309,800	-		4,309,800	-
1229	VCD Player	2014	1	770,000			770,000	25%	770,000	-		770,000	-
1230	Pc.Unit	2014	1	59,500,000			59,500,000	25%	59,500,000	-		59,500,000	-
1231	Laptop	2014	1	8,000,000			8,000,000	25%	8,000,000	-		8,000,000	-
1232	Hard Disk Eksternal	2014	1	1,000,000			1,000,000	25%	1,000,000	-		1,000,000	-
1233	Printer "Hp/Ink Advantage"	2014	1	3,000,000			3,000,000	25%	3,000,000	-		3,000,000	-
1234	Printer "Brother/Mic-J60710"	2014	1	3,000,000			3,000,000	25%	3,000,000	-		3,000,000	-
1235	Mesin Laminating A3	2015	1	1,391,500			1,391,500	25%	1,391,500			1,391,500	-
1236	Mesin Laminating A4	2015	1	759,000			759,000	25%	759,000			759,000	-
1237	Acces Kontrol Pintu	2015	3	12,000,000			12,000,000	25%	12,000,000			12,000,000	-
1238	Rak Kayu	2015	4	15,400,000			15,400,000	25%	15,400,000			15,400,000	-
1239	Meja Bayi	2015	2	8,800,000			8,800,000	25%	8,800,000			8,800,000	-
1240	Kursi Putar	2015	6	11,880,000			11,880,000	25%	11,880,000			11,880,000	-
1241	Rak Tempat Alat Medis	2015	1	4,015,000			4,015,000	25%	4,015,000			4,015,000	-
1242	Rak Status	2015	1	3,685,000			3,685,000	25%	3,685,000			3,685,000	-
1243	Lemari Alat Nebulizer	2015	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
1244	Rak Stainles Steel	2015	1	40,700,000			40,700,000	25%	40,700,000			40,700,000	-
1245	Rak Stainles Steel	2015	4	83,600,000			83,600,000	25%	83,600,000			83,600,000	-
1246	Rak Stainles Steel U	2015	2	44,000,000			44,000,000	25%	44,000,000			44,000,000	-
1247	Rak Stainles Steel U	2015	1	19,800,000			19,800,000	25%	19,800,000			19,800,000	-
1248	Lemari Stainles Steel	2015	1	14,025,000			14,025,000	25%	14,025,000			14,025,000	-
1249	Trolly Stainles Steel	2015	2	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1250	Meja Stainles Steel	2015	2	22,000,000			22,000,000	25%	22,000,000			22,000,000	-
1251	Almari Alat Tenun	2015	1	5,335,000			5,335,000	25%	5,335,000			5,335,000	-
1252	Almari Arsip	2015	3	15,510,000			15,510,000	25%	15,510,000			15,510,000	-
1253	Almari Alat	2015	8	55,440,000			55,440,000	25%	55,440,000			55,440,000	-
1254	Meja Kerja	2015	6	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
1255	Kursi Hadap	2015	10	8,470,000			8,470,000	25%	8,470,000			8,470,000	-
1256	Rak Jemuran	2015	2	3,520,000			3,520,000	25%	3,520,000			3,520,000	-
1257	Kursi Tunggu Pengunjung	2015	19	111,815,000			111,815,000	25%	111,815,000			111,815,000	-
1258	Kursi Kerja A/Hadap	2015	130	110,110,000			110,110,000	25%	110,110,000			110,110,000	-
1259	Kursi Kerja B/Putar	2015	34	67,320,000			67,320,000	25%	67,320,000			67,320,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1260	Kursi C/Kelas	2015	92	78,936,000			78,936,000	25%	78,936,000			78,936,000	-
1261	Meja A	2015	14	50,820,000			50,820,000	25%	50,820,000			50,820,000	-
1262	Meja B	2015	20	72,600,000			72,600,000	25%	72,600,000			72,600,000	-
1263	Meja C	2015	4	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
1264	Meja D	2015	1	4,510,000			4,510,000	25%	4,510,000			4,510,000	-
1265	Meja E + Top Kaca	2015	1	3,740,000			3,740,000	25%	3,740,000			3,740,000	-
1266	Meja F	2015	3	23,760,000			23,760,000	25%	23,760,000			23,760,000	-
1267	Meja Racik	2015	1	3,190,000			3,190,000	25%	3,190,000			3,190,000	-
1268	Meja Kelas	2015	30	95,700,000			95,700,000	25%	95,700,000			95,700,000	-
1269	Meja Nurse Station A	2015	2	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
1270	Meja Nurse Station B	2015	1	3,630,000			3,630,000	25%	3,630,000			3,630,000	-
1271	Meja Nurse Station C	2015	1	5,170,000			5,170,000	25%	5,170,000			5,170,000	-
1272	Meja Nurse Station D	2015	1	4,070,000			4,070,000	25%	4,070,000			4,070,000	-
1273	Meja Proses A	2015	1	4,510,000			4,510,000	25%	4,510,000			4,510,000	-
1274	Meja Proses B	2015	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1275	Meja Layanan Nurse Station 1 (Informasi)	2015	1	19,800,000			19,800,000	25%	19,800,000			19,800,000	-
1276	Backdrop Nurse Station 1 (Informasi)	2015	1	11,000,000			11,000,000	25%	11,000,000			11,000,000	-
1277	Letter Nurse Station 1 (Informasi)	2015	1	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1278	Meja Layanan Nurse Station 2 (R.Bougenville)	2015	1	13,750,000			13,750,000	25%	13,750,000			13,750,000	-
1279	Backdrop Nurse Station 2 (R.Bougenville)	2015	1	8,690,000			8,690,000	25%	8,690,000			8,690,000	-
1280	Letter Nurse Station 2 (R.Bougenville)	2015	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1281	Meja Layanan Nurse Station 3 (R.Dahlia)	2015	1	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
1282	Backdrop Nurse Station 3 (R.Dahlia)	2015	1	8,800,000			8,800,000	25%	8,800,000			8,800,000	-
1283	Letter Nurse Station 3 (R.Dahlia)	2015	1	4,510,000			4,510,000	25%	4,510,000			4,510,000	-
1284	Meja Layanan Nurse Station 4	2015	1	16,830,000			16,830,000	25%	16,830,000			16,830,000	-
1285	Backdrop Nurse Station 4	2015	1	8,360,000			8,360,000	25%	8,360,000			8,360,000	-
1286	Letter Nurse Station 4	2015	1	4,510,000			4,510,000	25%	4,510,000			4,510,000	-
1287	Meja Rapat A	2015	1	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1288	Meja Rapat B-R.Dahlia	2015	1	10,230,000			10,230,000	25%	10,230,000			10,230,000	-
1289	Lemari A	2015	18	93,060,000			93,060,000	25%	93,060,000			93,060,000	-
1290	Lemari B	2015	13	78,650,000			78,650,000	25%	78,650,000			78,650,000	-
1291	Lemari C	2015	4	33,000,000			33,000,000	25%	33,000,000			33,000,000	-
1292	Lemari Rak Kaca	2015	4	39,600,000			39,600,000	25%	39,600,000			39,600,000	-
1293	Almari Rukuh (Musholla)	2015	2	15,400,000			15,400,000	25%	15,400,000			15,400,000	-
1294	Lemari Arsip Bergerak 1 Baris 6 Deret Mekanik	2015	1	99,000,000			99,000,000	25%	99,000,000			99,000,000	-
1295	Rak Penyimpan Obat	2015	3	29,700,000			29,700,000	25%	29,700,000			29,700,000	-
1296	Locker 16 Pintu	2015	10	165,000,000			165,000,000	25%	165,000,000			165,000,000	-
1297	Locker Gantung	2015	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1298	Credenza A	2015	2	7,040,000			7,040,000	25%	7,040,000			7,040,000	-
1299	Locker Ganti Baju	2015	1	7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1300	Sofa 2 Seater	2015	2	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1301	Rak Besi	2015	4	8,800,000			8,800,000	25%	8,800,000			8,800,000	-
1302	Trolly Tindakan	2015	1	5,170,000			5,170,000	25%	5,170,000			5,170,000	-
1303	Jemuran Besar	2015	4	7,040,000			7,040,000	25%	7,040,000			7,040,000	-
1304	Lemari Es	2015	1	3,905,000			3,905,000	25%	3,905,000			3,905,000	-
1305	Lemari Es	2015	8	30,800,000			30,800,000	25%	30,800,000			30,800,000	-
1306	A.C. Split	2015	3	16,896,000			16,896,000	25%	16,896,000			16,896,000	-
1307	A.C. Split	2015	4	37,125,000			37,125,000	25%	37,125,000			37,125,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1308	Exhaust Fan	2015	2	770,000			770,000	25%	770,000			770,000	-
1309	Exhaust Fan	2015	4	2,420,000			2,420,000	25%	2,420,000			2,420,000	-
1310	Lemari Es 2 Pintu	2015	1	3,630,000			3,630,000	25%	3,630,000			3,630,000	-
1311	Lemari Es Obat	2015	4	72,600,000			72,600,000	25%	72,600,000			72,600,000	-
1312	Teko Set Sango	2015	12	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1313	Ketel Elektrik	2015	12	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1314	Dispenser	2015	1	1,760,000			1,760,000	25%	1,760,000			1,760,000	-
1315	Ironing Sistem (Seterika Roll)	2015	1	221,632,964			221,632,964	13%	196,237,520	25,395,444		221,632,964	-
1316	Washer Extractor (Mesin Cuci)	2015	1	416,079,559			416,079,559	13%	368,403,776	47,675,783		416,079,559	-
1317	Pc.Unit	2015	9	83,902,500			83,902,500	25%	83,902,500			83,902,500	-
1318	Peralatan Computer (Kabel Utp,Rj 45,Swith Hub 8 Port D-Link(10 Bh),Wireless N Router 4 Port Tp-Link (16 Bh),Klem Kabel	2015	1	28,402,000			28,402,000	25%	28,402,000			28,402,000	-
1319	Trolly Linen Kotor	2015	4	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
1320	Trolly Barang (Supermarket)	2015	6	10,560,000			10,560,000	25%	10,560,000			10,560,000	-
1321	Trolly Barang Kap 300 Kg	2015	11	15,730,000			15,730,000	25%	15,730,000			15,730,000	-
1322	Trolly Barang (Supermarket)	2015	3	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
1323	Apar Kap 6 Kg	2015	4	2,156,000			2,156,000	25%	2,156,000			2,156,000	-
1324	Apar Kap 25 Kg (Beroda)	2015	1	5,335,000			5,335,000	25%	5,335,000			5,335,000	-
1325	Almari Arsip	2015	1	16,995,000			16,995,000	25%	16,995,000			16,995,000	-
1326	Almari Arsip	2015	1	16,610,000			16,610,000	25%	16,610,000			16,610,000	-
1327	Almari Arsip	2015	1	16,995,000			16,995,000	25%	16,995,000			16,995,000	-
1328	Almari Buku	2015	9	30,690,000			30,690,000	25%	30,690,000			30,690,000	-
1329	Loker	2015	6	33,000,000			33,000,000	25%	33,000,000			33,000,000	-
1330	Dehumidifier	2015	1	132,000,000			132,000,000	25%	132,000,000			132,000,000	-
1331	Pc.Unit	2015	2	21,560,000			21,560,000	25%	21,560,000			21,560,000	-
1332	Pc.Unit	2015	3	25,245,000			25,245,000	25%	25,245,000			25,245,000	-
1333	Meja Periksa Bayi	2015	1	6,930,000			6,930,000	25%	6,930,000			6,930,000	-
1334	Kipas Angin	2015	30	17,325,000			17,325,000	25%	17,325,000			17,325,000	-
1335	Kipas Angin Dinding	2015	2	1,870,000			1,870,000	25%	1,870,000			1,870,000	-
1336	Exhaust Fan	2015	3	1,155,000			1,155,000	25%	1,155,000			1,155,000	-
1337	Exhaust Fan	2015	1	632,500			632,500	25%	632,500			632,500	-
1338	Stand Fan (Kipas Angin Berdiri)	2015	3	2,178,000			2,178,000	25%	2,178,000			2,178,000	-
1339	Diswashing Machine (Mesin Cuci Piring)	2015	1	159,500,000			159,500,000	25%	159,500,000			159,500,000	-
1340	Dispenser	2015	1	2,172,500			2,172,500	25%	2,172,500			2,172,500	-
1341	Kursi Rapat (Hadap)	2015	15	8,662,500			8,662,500	25%	8,662,500			8,662,500	-
1342	Meja Kerja (Modera M Class)	2015	10	17,325,000			17,325,000	25%	17,325,000			17,325,000	-
1343	Kursi Putar + Tangan (Hidrolis)	2015	10	7,975,000			7,975,000	25%	7,975,000			7,975,000	-
1344	Lemari Es	2015	2	6,490,000			6,490,000	25%	6,490,000			6,490,000	-
1345	Dispenser	2015	2	4,345,000			4,345,000	25%	4,345,000			4,345,000	-
1346	Mesin Pengering Pakaian	2015	1	174,900,000			174,900,000	25%	174,900,000			174,900,000	-
1347	Printer	2015	6	3,986,400			3,986,400	25%	3,986,400			3,986,400	-
1348	Printer	2015	6	14,711,400			14,711,400	25%	14,711,400			14,711,400	-
1349	Printer	2015	9	13,939,200			13,939,200	25%	13,939,200			13,939,200	-
1350	Printer	2015	1	8,497,500			8,497,500	25%	8,497,500			8,497,500	-
1351	Printer	2015	2	6,116,000			6,116,000	25%	6,116,000			6,116,000	-
1352	Kursi Kerja Pejabat	2015	1	1,677,500			1,677,500	25%	1,677,500			1,677,500	-
1353	Blender Kaca	2015	2	1,540,000			1,540,000	25%	1,540,000			1,540,000	-
1354	Pc.Unit	2015	4	36,520,000			36,520,000	25%	36,520,000			36,520,000	-
1355	Pc.Unit	2015	2	22,605,000			22,605,000	25%	22,605,000			22,605,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1356	Office 2007 Original	2015	2	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
1357	Kitchen Set (Meja,Kursi,Kabinet Bwh,Top Table Granit,Kursi Single)	2015	3	37,342,800			37,342,800	25%	37,342,800			37,342,800	-
1358	Nurse Station (Counter Meja Pel.2 Muka,Kabinet Atas Meja Pel.)	2015	1	30,676,800			30,676,800	25%	30,676,800			30,676,800	-
1359	A.C. Split	2015	5	32,285,000			32,285,000	25%	32,285,000			32,285,000	-
1360	A.C. Split	2015	15	129,442,500			129,442,500	25%	129,442,500			129,442,500	-
1361	Kipas Angin	2015	25	14,437,500			14,437,500	25%	14,437,500			14,437,500	-
1362	Dispenser	2015	2	4,180,000			4,180,000	25%	4,180,000			4,180,000	-
1363	Ups	2015	1	124,410,000			124,410,000	25%	124,410,000			124,410,000	-
1364	Almari Rak Buku	2015	1	3,474,900			3,474,900	25%	3,474,900			3,474,900	-
1365	Lemari Es 2 Pintu	2015	2	6,050,000			6,050,000	25%	6,050,000			6,050,000	-
1366	Lemari Es Portable	2015	2	4,290,000			4,290,000	25%	4,290,000			4,290,000	-
1367	Lap.Top	2015	1	8,580,000			8,580,000	25%	8,580,000			8,580,000	-
1368	Lap.Top	2015	1	10,450,000			10,450,000	25%	10,450,000			10,450,000	-
1369	Palet Hdpe/Ppc	2015	10	10,725,000			10,725,000	25%	10,725,000			10,725,000	-
1370	Meja Timbangan Bayi Ss	2015	1	7,480,000			7,480,000	25%	7,480,000			7,480,000	-
1371	Dispenser	2015	1	2,695,000			2,695,000	25%	2,695,000			2,695,000	-
1372	Pc.Unit	2015	10	91,300,000			91,300,000	25%	91,300,000			91,300,000	-
1373	Printer	2015	8	25,080,000			25,080,000	25%	25,080,000			25,080,000	-
1374	Printer	2015	2	18,040,000			18,040,000	25%	18,040,000			18,040,000	-
1375	Printer	2015	6	10,560,000			10,560,000	25%	10,560,000			10,560,000	-
1376	Scanner Barcode	2016	60	28,050,000			28,050,000	25%	28,050,000			28,050,000	-
1377	Scanner E-Ktp	2016	10	6,050,000			6,050,000	25%	6,050,000			6,050,000	-
1378	Ups	2016	12	14,520,000			14,520,000	25%	14,520,000			14,520,000	-
1379	Ups	2016	12	14,520,000			14,520,000	25%	14,520,000			14,520,000	-
1380	Ups 10 Kva	2016	4	125,400,000			125,400,000	25%	125,400,000			125,400,000	-
1381	Ups 6 Kva	2016	1	23,650,000			23,650,000	25%	23,650,000			23,650,000	-
1382	Ups 3 Kva	2016	3	29,700,000			29,700,000	25%	29,700,000			29,700,000	-
1383	Ups	2016	53	67,045,000			67,045,000	25%	67,045,000			67,045,000	-
1384	Server	2016	1	237,875,000			237,875,000	25%	237,875,000			237,875,000	-
1385	Server	2016	1	188,375,000			188,375,000	25%	188,375,000			188,375,000	-
1386	Peripherial/ Rack (Sensor Suhu,Humidity,Smoke For Safety,Room Server With Alarm Via Sms & Email)	2016	1	57,750,000			57,750,000	25%	57,750,000			57,750,000	-
1387	Jaringan Fo Server-Pav.Vip(Hpe 1920,Hpe X11,Rack 8u,Ups"Liebert")	2016	1	47,316,500			47,316,500	25%	47,316,500			47,316,500	-
1388	Jaringan Fo Server-Lab Patologi(Hpe 1920,Hpe X11,Rack 4u,Ups "Liebert")	2016	1	50,877,750			50,877,750	25%	50,877,750			50,877,750	-
1389	Jaringan Fo Server Ponek (Hpe 1920,Hpe X11,Rack 4u,Ups "Liebert")	2016	1	47,330,250			47,330,250	25%	47,330,250			47,330,250	-
1390	Jaringan Fo Server (Hpe 1920)	2016	1	13,596,000			13,596,000	25%	13,596,000			13,596,000	-
1391	Jaringan Utp Cat6 Bpjs/P.Terpadu (Rack 4u,Ups "Liebert",Switch 24 Port))	2016	1	27,068,800			27,068,800	25%	27,068,800			27,068,800	-
1392	Jaringan Utp Pde Baru (Router Mikrotik Rb-450-G)	2016	1	9,253,200			9,253,200	25%	9,253,200			9,253,200	-
1393	Jaringan Utp Cat6 (Switch 24 Port,Rack 4u,Ups "Liebert")	2016	1	21,113,400			21,113,400	25%	21,113,400			21,113,400	-
1394	Jaringan Utp Cat6 (Switch 24 Port,Rack 4u,Ups "Liebert")	2016	1	12,699,500			12,699,500	25%	12,699,500			12,699,500	-
1395	Jaringan Utp Cat6 (Kabel Utp Cat6 Amp Blue)	2016	1	4,083,200			4,083,200	25%	4,083,200			4,083,200	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1396	Jaringan Utp Cat6 (Kabel Utp Cat6 Amp Blue)	2016	1	3,226,300			3,226,300	25%	3,226,300			3,226,300	-
1397	Jaringan Utp Cat6 (Kabel Utp Cat6 Amp Blue)	2016	1	3,226,300			3,226,300	25%	3,226,300			3,226,300	-
1398	Pc.Unit (Komputer Server)	2016	1	42,570,000			42,570,000	25%	42,570,000			42,570,000	-
1399	Pc.Unit	2016	10	97,900,000			97,900,000	25%	97,900,000			97,900,000	-
1400	Pc.Unit	2016	12	117,480,000			117,480,000	25%	117,480,000			117,480,000	-
1401	Pc.Unit	2016	4	39,160,000			39,160,000	25%	39,160,000			39,160,000	-
1402	Pc.Unit	2016	7	63,910,000			63,910,000	25%	63,910,000			63,910,000	-
1403	Note Book	2016	3	45,375,000			45,375,000	25%	45,375,000			45,375,000	-
1404	Note Book	2016	3	40,260,000			40,260,000	25%	40,260,000			40,260,000	-
1405	Note Book	2016	5	58,300,000			58,300,000	25%	58,300,000			58,300,000	-
1406	Printer	2016	10	27,500,000			27,500,000	25%	27,500,000			27,500,000	-
1407	Printer	2016	5	3,987,500			3,987,500	25%	3,987,500			3,987,500	-
1408	Printer	2016	15	24,750,000			24,750,000	25%	24,750,000			24,750,000	-
1409	Printer	2016	2	7,480,000			7,480,000	25%	7,480,000			7,480,000	-
1410	Printer	2016	2	65,560,000			65,560,000	25%	65,560,000			65,560,000	-
1411	Printer	2016	4	77,440,000			77,440,000	25%	77,440,000			77,440,000	-
1412	Printer	2016	2	3,850,000			3,850,000	25%	3,850,000			3,850,000	-
1413	Printer	2016	2	5,170,000			5,170,000	25%	5,170,000			5,170,000	-
1414	Printer	2016	2	2,695,000			2,695,000	25%	2,695,000			2,695,000	-
1415	Printer	2016	3	2,079,000			2,079,000	25%	2,079,000			2,079,000	-
1416	Switch 8 Port	2016	1	13,200,000			13,200,000	25%	13,200,000			13,200,000	-
1417	Wifi Ubiquiti Unifi Ap Lr	2016	4	11,660,000			11,660,000	25%	11,660,000			11,660,000	-
1418	Switch 16 Port Dgs-1016d	2016	1	1,320,000			1,320,000	25%	1,320,000			1,320,000	-
1419	Switch 24 Port Dgs-1024c	2016	1	1,595,000			1,595,000	25%	1,595,000			1,595,000	-
1420	Galaxy Tab S2 + casing kulit dan pelindung layar / 1 unit	2017	1	15,400,000			15,400,000	25%	15,400,000			15,400,000	-
1421	Troli Linen Bersih	2017	2	8,800,000			8,800,000	25%	8,800,000			8,800,000	-
1422	Troli Linen Kotor	2017	2	6,490,000			6,490,000	25%	6,490,000			6,490,000	-
1423	Troli Linen (100 L)	2017	4	6,160,000			6,160,000	25%	6,160,000			6,160,000	-
1424	Pulverizer - S	2017	2	2,860,000			2,860,000	25%	2,860,000			2,860,000	-
1425	Lemari Es Sharp SJ236N 2 pintu	2017	2	8,250,000			8,250,000	25%	8,250,000			8,250,000	-
1426	Lemari Es Sharp SJN181 2 pintu	2017	2	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1427	Dispenser Polytron PWC 103	2017	3	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1428	Zebra ZXP Series 3 Single	2017	8	121,600,000			121,600,000	25%	121,600,000			121,600,000	-
1429	HP Pavilion 14-ai 169 TX	2017	3	29,547,000			29,547,000	25%	29,547,000			29,547,000	-
1430	HP LasserJet Pro M102a	2017	5	6,945,000			6,945,000	25%	6,945,000			6,945,000	-
1431	Vektor Ablere RS3000	2017	1	14,499,000			14,499,000	25%	14,499,000			14,499,000	-
1432	Canon Pixma (MX497)	2017	3	3,846,000			3,846,000	25%	3,846,000			3,846,000	-
1433	Epson TM-T82 IIEthernet-Black	2017	3	13,029,000			13,029,000	25%	13,029,000			13,029,000	-
1434	Asus Buiness Desktop D32	2017	33	333,597,000			333,597,000	25%	333,597,000			333,597,000	-
1435	APC BX650LI-MS	2017	35	20,265,000			20,265,000	25%	20,265,000			20,265,000	-
1436	Epson Printer [LX-310]	2017	4	8,646,000			8,646,000	25%	8,646,000			8,646,000	-
1437	HP LaserJet Pro CP1025	2017	1	2,780,000			2,780,000	25%	2,780,000			2,780,000	-
1438	Sales Shipping Charge	2017	1	6,938,721			6,938,721	25%	6,938,721			6,938,721	-
1439	AC Split 2pk Panasonic	2017	10	106,799,000			106,799,000	25%	106,799,000			106,799,000	-
1440	AC Split 1 pk Panasonic	2017	10	58,104,750			58,104,750	25%	58,104,750			58,104,750	-
1441	AC Split 2 pk Haier HDU-18STD101-M	2017	2	38,500,000			38,500,000	25%	38,500,000			38,500,000	-
1442	Dressing Trolley 35102 E2N 3263181.82	2017	1	73,005,000			73,005,000	25%	73,005,000			73,005,000	-
1443	Locker 12Cupboard 32505 E2N 4615727.27	2017	1	31,100,100			31,100,100	25%	31,100,100			31,100,100	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1444	Medicine Cabinet 32902 E2N 2217909.09	2017	1	15,549,900			15,549,900	25%	15,549,900			15,549,900	-
1445	Pump "Waser" dan pemasangan	2017	1	3,520,000			3,520,000	25%	3,520,000			3,520,000	-
1446	Profil Tank Cap 5300 Ltr	2017	1	12,251,250			12,251,250	25%	12,251,250			12,251,250	-
1447	Pompa Air Shimitzu 230 Bit	2017	2	3,487,000			3,487,000	25%	3,487,000			3,487,000	-
1448	Pompa Air Shimitzu 268 Bit	2017	1	2,970,000			2,970,000	25%	2,970,000			2,970,000	-
1449	Tabung GAS LPG 12 Kg	2017	1	3,025,000			3,025,000	25%	3,025,000			3,025,000	-
1450	Locker 4 Pintu / B / Ckd / Grey	2017	4	13,651,800			13,651,800	25%	13,651,800			13,651,800	-
1451	ARJ 120 W/80D/73H EB Glunz M516	2017	16	38,820,480			38,820,480	25%	38,820,480			38,820,480	-
1452	CB/ETC23/Sliding Glass/B/Ckd/Grey	2017	11	48,871,240			48,871,240	25%	48,871,240			48,871,240	-
1453	CB/f005/Retracting	2017	10	68,490,400			68,490,400	25%	68,490,400			68,490,400	-
1454	Locker 4 Pintu / B / Ckd / Grey	2017	4	50,566,432			50,566,432	25%	50,566,432			50,566,432	-
1455	ARJ 120 W/80D/73H EB Glunz M516	2017	16	46,470,663			46,470,663	25%	46,470,663			46,470,663	-
1456	CB/ETC23/Sliding Glass/B/Ckd/Grey	2017	11	52,425,606			52,425,606	25%	52,425,606			52,425,606	-
1457	CB/f005/Retracting	2017	10	5,468,685			5,468,685	25%	5,468,685			5,468,685	-
1458	Troli Barang (300 l)	2017	2	2,640,000			2,640,000	25%	2,640,000			2,640,000	-
1459	Troli Barang (100 L)	2017	2	3,080,000			3,080,000	25%	3,080,000			3,080,000	-
1460	Exhouse fan PANASONIC FV30RUN5	2017	1	2,310,000			2,310,000	25%	2,310,000			2,310,000	-
1461	Fire Extinguisher CO2 Uk 3 Kg	2017	3	2,475,000			2,475,000	25%	2,475,000			2,475,000	-
1462	AC Split 1 PK Panasonic	2017	1	29,052,375			29,052,375	25%	29,052,375			29,052,375	-
1463	Korden UK 2,5 mtr X 2,1 mtr	2017	1	9,240,000			9,240,000	25%	9,240,000			9,240,000	-
1464	Korden ukuran : 265x530 cm	2017	1	4,070,000			4,070,000	25%	4,070,000			4,070,000	-
1465	korden ukuran : 265x200 cm	2017	1	1,430,000			1,430,000	25%	1,430,000			1,430,000	-
1466	Korden ukuran : 265x440 cm	2017	3	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1467	Korden ukuran : 265x605 cm	2017	3	13,860,000			13,860,000	25%	13,860,000			13,860,000	-
1468	Korden ukuran : 265x275 cm	2017	3	5,280,000			5,280,000	25%	5,280,000			5,280,000	-
1469	Korden ukuran : 265x500 cm	2017	3	11,220,000			11,220,000	25%	11,220,000			11,220,000	-
1470	Korden ukuran : 265x480 cm	2017	3	20,790,000			20,790,000	25%	20,790,000			20,790,000	-
1471	Korden ukuran : 265x520 cm	2017	3	3,520,000			3,520,000	25%	3,520,000			3,520,000	-
1472	Rel Penyekat ukuran : 265 x 445 cm	2017	1	1,771,550			1,771,550	25%	1,771,550			1,771,550	-
1473	Rel Penyekat ukuran : 265 x 520 cm	2017	1	1,886,500			1,886,500	25%	1,886,500			1,886,500	-
1474	Rel Penyekat ukuran : 265 x 475 cm	2017	1	3,619,550			3,619,550	25%	3,619,550			3,619,550	-
1475	Rel Penyekat ukuran : 265 x 350 cm	2017	1	1,403,050			1,403,050	25%	1,403,050			1,403,050	-
1476	Rel Penyekat ukuran : 265 x 420 cm	2017	1	1,720,400			1,720,400	25%	1,720,400			1,720,400	-
1477	Rel Penyekat ukuran : 265 x 400 cm	2017	1	1,695,100			1,695,100	25%	1,695,100			1,695,100	-
1478	Rel Penyekat ukuran : 265 x 450 cm	2017	1	1,778,150			1,778,150	25%	1,778,150			1,778,150	-
1479	Pompa Air Shimitzu 230 Bit	2017	8	13,948,000			13,948,000	25%	13,948,000			13,948,000	-
1480	Pompa Pendorong Air Listrik Wasser	2017	1	1,540,000			1,540,000	25%	1,540,000			1,540,000	-
1481	Meja Lion L 106 N	2017	2	7,920,000			7,920,000	25%	7,920,000			7,920,000	-
1482	Dispenser miyako panas dan dingin	2017	2	1,320,000			1,320,000	25%	1,320,000			1,320,000	-
1483	Lemari es samsung RT19M2 pintu + termo	2017	3	12,144,000			12,144,000	25%	12,144,000			12,144,000	-
1484	Lemari es polyttron pro1E 1 pintu + termo	2017	2	5,566,000			5,566,000	25%	5,566,000			5,566,000	-
1485	Almari TU	2017	2	12,760,000			12,760,000	25%	12,760,000			12,760,000	-
1486	Almari Gantung Jas Lab	2017	5	30,157,572			30,157,572	25%	30,157,572			30,157,572	-
1487	Almari khusus Icu	2017	1	4,785,000			4,785,000	25%	4,785,000			4,785,000	-
1488	Baby Table	2017	7	29,414,000			29,414,000	25%	29,414,000			29,414,000	-
1489	Backdrop Nicu	2017	1	19,965,000			19,965,000	25%	19,965,000			19,965,000	-
1490	Backdrop VK	2017	1	23,485,000			23,485,000	25%	23,485,000			23,485,000	-
1491	Jemuran Besar	2017	2	2,420,000			2,420,000	25%	2,420,000			2,420,000	-
1492	Letter Nicu	2017	1	2,530,000			2,530,000	25%	2,530,000			2,530,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1493	Letter VK	2017	1	2,178,000			2,178,000	25%	2,178,000			2,178,000	-
1494	Loker Petugas 16 Pintu	2017	2	35,946,528			35,946,528	25%	35,946,528			35,946,528	-
1495	Meja Sofa	2017	2	3,465,000			3,465,000	25%	3,465,000			3,465,000	-
1496	Meja Rapat Besar	2017	1	36,729,000			36,729,000	25%	36,729,000			36,729,000	-
1497	Meja Timbangan	2017	7	24,101,000			24,101,000	25%	24,101,000			24,101,000	-
1498	Ners Station Nicu	2017	1	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
1499	ners Station VK	2017	1	22,663,300			22,663,300	25%	22,663,300			22,663,300	-
1500	Sofa set Ruang Tunggu	2017	1	15,840,000			15,840,000	25%	15,840,000			15,840,000	-
1501	Meja Penyimpanan	2017	1	4,037,000			4,037,000	25%	4,037,000			4,037,000	-
1502	Plafon Ners Station Nicu	2017	1	7,040,000			7,040,000	25%	7,040,000			7,040,000	-
1503	Plafon Ners Station VK	2017	1	7,040,000			7,040,000	25%	7,040,000			7,040,000	-
1504	Almari Charger	2017	3	18,480,000			18,480,000	25%	18,480,000			18,480,000	-
1505	Lukisan	2017	1	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1506	Pot Bunga	2017	4	6,463,600			6,463,600	25%	6,463,600			6,463,600	-
1507	SS 201 Food Distribution Trolley (u/30 food Pan) / 1 unit	2017	1	15,730,000			15,730,000	25%	15,730,000			15,730,000	-
1508	SS 201 Meja Kerja w/Under Level (Meja Timbangan)	2017	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
1509	SS 201 Meja Promotion w/Under Level	2017	1	5,060,000			5,060,000	25%	5,060,000			5,060,000	-
1510	SS 201 Double Overselve (Rak u/ meja)	2017	1	2,750,000			2,750,000	25%	2,750,000			2,750,000	-
1511	SS 201 Solid Rak 4 susun	2017	1	3,850,000			3,850,000	25%	3,850,000			3,850,000	-
1512	SS 201 Food Service Trolley 3 susun	2017	3	5,555,000			5,555,000	25%	5,555,000			5,555,000	-
1513	Dispenser SANKEN HWD763	2017	4	9,680,000			9,680,000	25%	9,680,000			9,680,000	-
1514	Washer ELECTROLUX EWF 14023	2017	1	14,850,000			14,850,000	25%	14,850,000			14,850,000	-
1515	Submersible Pump EVERGUSH	2017	3	27,720,000			27,720,000	25%	27,720,000			27,720,000	-
1516	AC Split 2 PK Panasonic	2017	10	106,799,000			106,799,000	25%	106,799,000			106,799,000	-
1517	AC Split 1 PK Panasonic	2017	5	29,052,375			29,052,375	25%	29,052,375			29,052,375	-
1518	AC Split 1/2 PK Panasonic	2017	15	66,907,500			66,907,500	25%	66,907,500			66,907,500	-
1519	Troli Linen Bersih	2017	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
1520	troli Linen Kotor	2017	1	3,245,000			3,245,000	25%	3,245,000			3,245,000	-
1521	High Point One meja OD 302	2017	6	10,956,000			10,956,000	25%	10,956,000			10,956,000	-
1522	Lemari Es 2 (dua) Pintu merk SANYO Type AQR-D239/FS	2017	1	3,850,000			3,850,000	25%	3,850,000			3,850,000	-
1523	lemari Es 1 (satu) Pintu merk SANYO Type AQR-D217S	2017	1	2,530,000			2,530,000	25%	2,530,000			2,530,000	-
1524	Troli barang / Market	2017	4	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1525	TV led philip 32 inch tipe PHA4100S70	2017	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1526	Monitor led LCD Asus 24 inch tipe VS248	2017	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
1527	Paket refill epson orignal 4 warna	2017	1	3,300,000			3,300,000	25%	3,300,000			3,300,000	-
1528	UPS ICA 1200 Va	2017	1	2,200,000			2,200,000	25%	2,200,000			2,200,000	-
1529	Hight Point One Meja OD 302	2017	7	12,782,000			12,782,000	25%	12,782,000			12,782,000	-
1530	Tiger Almari 2 Pintu Sliding FC-E18	2017	6	15,015,000			15,015,000	25%	15,015,000			15,015,000	-
1531	Rice cooker LPG Rinnai / 1 unit	2017	1	3,995,200			3,995,200	25%	3,995,200			3,995,200	-
1532	Backdroup Lobby lantai 4 Gedung Ponex	2017	1	21,670,000			21,670,000	25%	21,670,000			21,670,000	-
1533	Backdroup Nurse Station Ruang Ok	2017	1	10,175,000			10,175,000	25%	10,175,000			10,175,000	-
1534	Meja Nurse Station Ruang Ok	2017	1	27,280,000			27,280,000	25%	27,280,000			27,280,000	-
1535	Meja Nurse Station Ruang HCU	2017	1	17,270,000			17,270,000	25%	17,270,000			17,270,000	-
1536	Meja Nurse Station Ruang RR	2017	1	23,540,000			23,540,000	25%	23,540,000			23,540,000	-
1537	Meja Makan	2017	1	5,940,000			5,940,000	25%	5,940,000			5,940,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1538	Meja Sofa	2017	1	3,465,000			3,465,000	25%	3,465,000			3,465,000	-
1539	Pot Bunga	2017	1	1,615,900			1,615,900	25%	1,615,900			1,615,900	-
1540	Sofa Tidur	2017	1	6,325,000			6,325,000	25%	6,325,000			6,325,000	-
1541	Sofa 2 Seater	2017	1	7,876,000			7,876,000	25%	7,876,000			7,876,000	-
1542	Sofa 1 Seater	2017	1	4,070,000			4,070,000	25%	4,070,000			4,070,000	-
1543	Almari Baju Gantung	2017	1	9,350,000			9,350,000	25%	9,350,000			9,350,000	-
1544	Meja Kerja	2017	1	26,027,232			26,027,232	25%	26,027,232			26,027,232	-
1545	Meja Eselon	2017	1	9,885,260			9,885,260	25%	9,885,260			9,885,260	-
1546	Almari Piala	2017	1	11,319,000			11,319,000	25%	11,319,000			11,319,000	-
1547	Almari Dokumen	2017	1	3,234,000			3,234,000	25%	3,234,000			3,234,000	-
1548	Kursi Putar	2017	1	18,248,384			18,248,384	25%	18,248,384			18,248,384	-
1549	Dressing Trolley	2017	1	14,600,999			14,600,999	25%	14,600,999			14,600,999	-
1550	Medicine Cabinet	2017	1	5,183,300			5,183,300	25%	5,183,300			5,183,300	-
1551	PC DELL 15PCOW-W Inspiron 3268	2017	1	23,903,399			23,903,399	25%	23,903,399			23,903,399	-
1552	HP LENOVO	2017	1	4,458,901			4,458,901	25%	4,458,901			4,458,901	-
1553	CB/ETC22/Swing Glass/B/CKD/Grey	2017	1	15,865,440			15,865,440	25%	15,865,440			15,865,440	-
1554	CB/LF005/Retracting	2017	1	26,952,160			26,952,160	25%	26,952,160			26,952,160	-
1555	Canon Pixma (MX497)	2017	1	10,068,345			10,068,345	25%	10,068,345			10,068,345	-
1556	HP Laser Pro M102a (G3Q34A)	2017	1	10,582,635			10,582,635	25%	10,582,635			10,582,635	-
1557	APC BX650LI-MS	2017	1	3,486,514			3,486,514	25%	3,486,514			3,486,514	-
1558	Vektor AblereX MS II 6kVA	2017	1	61,783,171			61,783,171	25%	61,783,171			61,783,171	-
1559	Dispenser	2018		11,000,000			11,000,000	25%	11,000,000			11,000,000	-
1560	Printer	2018		16,420,000			16,420,000	25%	16,420,000			16,420,000	-
1561	Printer	2018		14,546,000			14,546,000	25%	14,546,000			14,546,000	-
1562	Printer	2018		36,676,800			36,676,800	25%	36,676,800			36,676,800	-
1563	Printer	2018		11,983,300			11,983,300	25%	11,983,300			11,983,300	-
1564	Printer (Dot Matrix)	2018		4,802,600			4,802,600	25%	4,802,600			4,802,600	-
1565	Fortigate	2018		149,365,000			149,365,000	25%	149,365,000			149,365,000	-
1566	Lap.Top	2018		5,170,000			5,170,000	25%	5,170,000			5,170,000	-
1567	Lap.Top	2018		9,561,200			9,561,200	25%	9,561,200			9,561,200	-
1568	Pc.Unit	2018		375,705,000			375,705,000	25%	375,705,000			375,705,000	-
1569	Kursi Kerja Pegawai Non Struktural	2018		2,655,000			2,655,000	25%	2,655,000			2,655,000	-
1570	Kursi Rapat	2018		16,500,000			16,500,000	25%	16,500,000			16,500,000	-
1571	Kursi Rapat (Kursi Kuliah)	2018		10,186,400			10,186,400	25%	10,186,400			10,186,400	-
1572	Meja 1/2 Biro	2018		17,875,000			17,875,000	25%	17,875,000			17,875,000	-
1573	Meja Computer	2018		8,910,000			8,910,000	25%	8,910,000			8,910,000	-
1574	Meja 1/2 Biro	2018		7,150,000			7,150,000	25%	7,150,000			7,150,000	-
1575	Meja Computer	2018		2,970,000			2,970,000	25%	2,970,000			2,970,000	-
1576	Palet Plastik	2018		9,900,000			9,900,000	25%	9,900,000			9,900,000	-
1577	Rak Obat	2018		6,600,000			6,600,000	25%	6,600,000			6,600,000	-
1578	Lemari Arsip (Instrument Cabinet)	2018		15,549,600			15,549,600	25%	15,549,600			15,549,600	-
1579	Rak Aluminium	2018		3,190,000			3,190,000	25%	3,190,000			3,190,000	-
1580	Lemari Arsip (Loker Kayu)	2018		3,190,000			3,190,000	25%	3,190,000			3,190,000	-
1581	Pulverizer-S (Blender Obat)	2018		3,080,000			3,080,000	25%	3,080,000			3,080,000	-
1582	Ups	2018		3,949,000			3,949,000	25%	3,949,000			3,949,000	-
1583	Ups 10 Kva	2018		41,228,440			41,228,440	25%	41,228,440			41,228,440	-
1584	Ups 3 Kva	2018		25,251,820			25,251,820	25%	25,251,820			25,251,820	-
1585	Ups 1 Kva	2018		6,314,440			6,314,440	25%	6,314,440			6,314,440	-
1586	Televisi	2018		5,060,000			5,060,000	25%	5,060,000			5,060,000	-
1587	Televisi	2018		16,775,000			16,775,000	25%	16,775,000			16,775,000	-
1588	Televisi	2018		11,440,000			11,440,000	25%	11,440,000			11,440,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1589	Lcd Monitor 24 Inc	2018		4,510,000			4,510,000	25%	4,510,000			4,510,000	-
1590	Troli Market 180 Liter	2018		12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1591	Troli Market 60 Liter	2018		5,280,000			5,280,000	25%	5,280,000			5,280,000	-
1592	Troli Market 22 Liter	2018		14,520,000			14,520,000	25%	14,520,000			14,520,000	-
1593	A.C. Split	2018		53,399,500			53,399,500	25%	53,399,500			53,399,500	-
1594	Blender	2018		995,000			995,000	25%	995,000			995,000	-
1595	Kompas Listrik 2 Tungku	2018		2,860,000			2,860,000	25%	2,860,000			2,860,000	-
1596	Drain Cleaner	2018		29,899,100			29,899,100	25%	29,899,100			29,899,100	-
1597	Scanner	2018		46,530,600			46,530,600	25%	46,530,600			46,530,600	-
1598	Ring Blower (Blower/Exhouse Fan)	2018		42,000,000			42,000,000	25%	42,000,000			42,000,000	-
1599	ASUS S340MC-I58400060T (Core i5-8400, 4GB, 1 TB, VGA 2gb, Win 10, 18,5 inch) Desktop PC	2019		114,180,000			114,180,000	25%	114,180,000			114,180,000	-
1600	ASUS S340MC-I78700009T (Core i7-8700, 8GB, 1 TB, VGA 2gb, Win 10, 18,5 inch) Desktop PC	2019		31,244,400			31,244,400	25%	31,244,400			31,244,400	-
1601	ASUS X441UB - GA314T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 inch, White) Notebook	2019		15,389,000			15,389,000	25%	15,389,000			15,389,000	-
1602	Instalasi Pompa Nocchi Tpe PGA250 Flow Meter Fill-Rite Series 800C Meter	2019		20,858,970			20,858,970	25%	20,858,970			20,858,970	-
1603	SHARP Show Case Refrigerator (SCH-210PS)	2019		3,597,000			3,597,000	25%	3,597,000			3,597,000	-
1604	FILE CABINET 4 SHELF 4 DOOR SWING BLUE	2019		59,541,823			59,541,823	25%	59,541,823			59,541,823	-
1605	Lemari Aluminium uk. 50 x100 x 160	2019		12,100,000			12,100,000	25%	12,100,000			12,100,000	-
1606	SANKEN Water Dispenser (HWD-C200)	2019		22,871,800			22,871,800	25%	22,871,800			22,871,800	-
1607	Meja arjuna 120W/80D/73H EB	2019		30,060,360			30,060,360	25%	30,060,360			30,060,360	-
1608	AC SPLIT 1 PK PANASONIC	2019		24,974,400			24,974,400	25%	24,974,400			24,974,400	-
1609	AC SPLIT 2 PK PANASONIC	2019		180,635,400			180,635,400	25%	180,635,400			180,635,400	-
1610	Finger Print U Are U 4500 SDK (Untuk BPJS)	2019		19,673,500			19,673,500	25%	19,673,500			19,673,500	-
1611	Scanner Honeywell MK 7120	2019		29,106,000			29,106,000	25%	29,106,000			29,106,000	-
1612	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22094/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1613	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22095/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1614	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22132/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1615	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22133/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1616	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22134/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1617	ASUS A407UF-BV061T (Core i3-7020U, 4GB, 1TB, VGA 2GB, Win 10, 14 Inc, Star Grey) Notebook 22135/ 1 Unit	2019		7,700,000			7,700,000	25%	7,700,000			7,700,000	-
1618	Peralatan Komputer (Fingerprint)	2019		16,805,500			16,805,500	25%	16,805,500			16,805,500	-
1619	Kursi susun serba guna/ DANKHA/70	2019		42,497,966			42,497,966	25%	42,497,966			42,497,966	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1620	Kursi staff/ DANKHA/ 2	2019		2,417,116			2,417,116	25%	2,417,116			2,417,116	-
1621	Evergrush submersile pump/ 4	2019		38,720,000			38,720,000	25%	38,720,000			38,720,000	-
1622	Electric motor toco/ 1	2019		5,390,000			5,390,000	25%	5,390,000			5,390,000	-
1623	Ebara pompa / 1	2019		11,825,000			11,825,000	25%	11,825,000			11,825,000	-
1624	Pompa air shimitzu / 5	2019		8,800,000			8,800,000	25%	8,800,000			8,800,000	-
1625	Wasser submersible pump / 2	2019		2,090,000			2,090,000	25%	2,090,000			2,090,000	-
1626	Printer Deksjet / 2	2019		-			-	25%	-			-	-
1627	Kursi GC 02 warna hitam oscar	2019		9,064,000			9,064,000	25%	9,064,000			9,064,000	-
1628	Kogu PC-04 Hijau Hijau 16	2019		47,376,000			47,376,000	25%	47,376,000			47,376,000	-
1629	Tromol (Rigid cotainer) / 1 Pc	2019		16,839,000			16,839,000	25%	16,839,000			16,839,000	-
1630	Washer Extractor/ 1 Unit	2019		1,445,000,000			1,445,000,000	25%	1,445,000,000			1,445,000,000	-
1631	Sink/ Wastafel/ Bak cuci-A Class washing sink / 2 Unit	2019		105,000,000			105,000,000	25%	105,000,000			105,000,000	-
1632	Fyrom International Lemari Intrument / 4 Unit	2019		37,396,800			37,396,800	25%	37,396,800			37,396,800	-
1633	Fyrom International Rak Intrument Steril (Beroda) / 4 Unit	2019		33,890,875			33,890,875	25%	33,890,875			33,890,875	-
1634	Printer Inkjet TR4570S/ 5 Unit	2019		7,492,000			7,492,000	25%	7,492,000			7,492,000	-
1635	Printer Inkjet PIXMA G1010/ 12 Unit	2019		22,006,800			22,006,800	25%	22,006,800			22,006,800	-
1636	Kipas Angin 16 inci WN 40B/ 10 pcs	2019		6,666,000			6,666,000	25%	6,666,000			6,666,000	-
1637	Water heater + Pemasangan Instalasi/ 2 Unit	2019		5,940,000			5,940,000	25%	5,940,000			5,940,000	-
1638	Sanken water dispenser/ 7 unit	2019		22,871,800			22,871,800	25%	22,871,800			22,871,800	-
1639	Acer Aspire Black / 3 unit	2019		23,679,900			23,679,900	25%	23,679,900			23,679,900	-
1640	Asus PC / 8 unit	2019		74,312,000			74,312,000	25%	74,312,000			74,312,000	-
1641	Acer PC Aspire / 1 unit	2019		15,159,100			15,159,100	25%	15,159,100			15,159,100	-
1642	Meja kerja tanpa laci/ 4 unit	2019		9,337,222			9,337,222	25%	9,337,222			9,337,222	-
1643	Kursi manager / 1 unit	2019		1,720,382			1,720,382	25%	1,720,382			1,720,382	-
1644	Kursi susun/ serbaguna / 35 unit	2019		20,998,983			20,998,983	25%	20,998,983			20,998,983	-
1645	Kursi staff / 5 unit	2019		4,792,791			4,792,791	25%	4,792,791			4,792,791	-
1646	Kursi Lab / 1 unit	2019		2,446,461			2,446,461	25%	2,446,461			2,446,461	-
1647	Pavilion Black	2019		15,899,520			15,899,520	25%	15,899,520			15,899,520	-
1648	Power Suply Alcatroz (power logic) / 2 buah	2019		1,870,000			1,870,000	25%	1,870,000			1,870,000	-
1649	Kipas angin KDK 16" dinding tembok / 5 buah	2019		3,333,000			3,333,000	25%	3,333,000			3,333,000	-
1650	Exhaust Fan super 12" dinding	2019		2,090,000			2,090,000	25%	2,090,000			2,090,000	-
1651	KSTAR UID 100 L 10 KVA 9 KW/ 1 unit	2019		143,450,000			143,450,000	25%	143,450,000			143,450,000	-
1652	KSTAR UIB 60 6 KVA/ 1 unit	2019		37,637,000			37,637,000	25%	37,637,000			37,637,000	-
1653	Breket Proyektor R. Pertemuan Lt III/ 1 paket	2019		1,033,600			1,033,600	25%	1,033,600			1,033,600	-
1654	Breket Proyektor R. Pertemuan Lt III/ 2 paket	2019		1,833,450			1,833,450	25%	1,833,450			1,833,450	-
1655	Breket Proyektor R. Pertemuan IGD Ponek Lt III/ 1 paket	2019		1,033,600			1,033,600	25%	1,033,600			1,033,600	-
1656	ContainerMS 47X30X16 CM HANDLEY GREY/ 3 unit	2019		50,517,000			50,517,000	25%	50,517,000			50,517,000	-
1657	LEMARI BESI / METAL (ALMARI PINTU AYUN PLAT)	2020		8,400,000			8,400,000	25%	6,300,000	2,100,000		8,400,000	-
1658	LEMARI BESI / METAL (FILE CABINET 4 SHELVES 2 GLASS DOORS, SWING BLUE)	2020		9,552,400			9,552,400	25%	7,164,300	2,388,100		9,552,400	-
1659	LEMARI KACA (ALMARI PINTU AYUN)	2020		11,200,000			11,200,000	25%	8,400,000	2,800,000		11,200,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1660	LEMARI KACA(LEMARI PINTU AYUN)	2020		6,300,000			6,300,000	25%	4,725,000	1,575,000		6,300,000	-
1661	LEMARI KACA (FILE CABINET 4 SHELVES 2 GLASS DOOR)	2020		8,299,500			8,299,500	25%	6,224,625	2,074,875		8,299,500	-
1662	LOKER 6 PINTU	2020		5,750,000			5,750,000	25%	4,312,500	1,437,500		5,750,000	-
1663	LOKER 12 PINTU	2020		6,600,000			6,600,000	25%	4,950,000	1,650,000		6,600,000	-
1664	LEMARI BESI + KACA (ALMARI PINTU AYUN PINTU PLAT)	2020		8,250,000			8,250,000	25%	6,187,500	2,062,500		8,250,000	-
1665	LEMARI BESI + KACA (ALMARI PINTU AYUN PLAT + KACA)	2020		16,500,000			16,500,000	25%	12,375,000	4,125,000		16,500,000	-
1666	LEMARI PINTU KACA & PLAT(FILE CABINET 2 UP 1 DOWN 4 DOORS,SWING)	2020		11,858,000			11,858,000	25%	8,893,500	2,964,500		11,858,000	-
1667	LEMARI KAYU (LEMARI PAKAIAN)	2020		16,280,000			16,280,000	25%	12,210,000	4,070,000		16,280,000	-
1668	LEMARI KAYU (LEMARI RAK FRAME)	2020		3,025,000			3,025,000	25%	2,268,750	756,250		3,025,000	-
1669	MEJA MAKAN	2020		2,750,000			2,750,000	25%	2,062,500	687,500		2,750,000	-
1670	KURSI RAPAT (K.SUSUN/SERBAGUNA)	2020		30,998,547			30,998,547	25%	23,248,910	7,749,637		30,998,547	-
1671	KURSI TANGAN (K.STAFF)	2020		9,835,582			9,835,582	25%	7,376,687	2,458,896		9,835,582	-
1672	KURSI TANGAN (K.GURU)	2020		19,714,173			19,714,173	25%	14,785,630	4,928,543		19,714,173	-
1673	KURSI TANGAN (KURSI STAFF)	2020		12,650,900			12,650,900	25%	9,488,175	3,162,725		12,650,900	-
1674	KURSI TANGAN	2020		4,071,000			4,071,000	25%	3,053,250	1,017,750		4,071,000	-
1675	KURSI PUTAR (K. MANAGER)	2020		8,726,908			8,726,908	25%	6,545,181	2,181,727		8,726,908	-
1676	KURSI PUTAR	2020		5,785,800			5,785,800	25%	4,339,350	1,446,450		5,785,800	-
1677	MEJA 1/2 BIRO	2020		7,561,200			7,561,200	25%	5,670,900	1,890,300		7,561,200	-
1678	MEJA KERJA	2020		10,030,922			10,030,922	25%	7,523,192	2,507,731		10,030,922	-
1679	LEMARI KACA	2020		5,610,000			5,610,000	25%	4,207,500	1,402,500		5,610,000	-
1680	BED KAYU	2020		24,200,000			24,200,000	25%	18,150,000	6,050,000		24,200,000	-
1681	BED KAYU	2020		5,115,000			5,115,000	25%	3,836,250	1,278,750		5,115,000	-
1682	KITCHEN SET	2020		577,500			577,500	25%	433,125	144,375		577,500	-
1683	SHOFA MODEL L	2020		5,775,000			5,775,000	25%	4,331,250	1,443,750		5,775,000	-
1684	KURSI TUNGGU PASIEN (KOGU PC 4 SEAT)	2020		43,538,400			43,538,400	25%	32,653,800	10,884,600		43,538,400	-
1685	LEMARI ARSIP (LEMARI PINTU RETRACTING)	2020		7,900,000			7,900,000	25%	5,925,000	1,975,000		7,900,000	-
1686	LEMARI KACA + ALUMINIUM	2020		13,860,000			13,860,000	25%	10,395,000	3,465,000		13,860,000	-
1687	RAK LEMARI KACA	2020		4,070,000			4,070,000	25%	3,052,500	1,017,500		4,070,000	-
1688	LEMARI LOUNDRY	2020		21,120,000			21,120,000	25%	15,840,000	5,280,000		21,120,000	-
1689	MEJA KERJA	2020		3,932,500			3,932,500	25%	2,949,375	983,125		3,932,500	-
1690	MEJA KERJA	2020		3,382,500			3,382,500	25%	2,536,875	845,625		3,382,500	-
1691	MEJA KERJA	2020		3,492,500			3,492,500	25%	2,619,375	873,125		3,492,500	-
1692	SKETSEL 2 PINTU (ROOM DIVIDER 2 DAUN)	2020		44,352,500			44,352,500	25%	33,264,375	11,088,125		44,352,500	-
1693	SKETSEL 3 PINTU (ROOM DIVIDER 3 DAUN)	2020		18,345,000			18,345,000	25%	13,758,750	4,586,250		18,345,000	-
1694	RAK SEPATU	2020		9,680,000			9,680,000	25%	7,260,000	2,420,000		9,680,000	-
1695	RAK SEPATU	2020		7,150,000			7,150,000	25%	5,362,500	1,787,500		7,150,000	-
1696	LEMARI PINTU AYUN PLAT (LEMARI FILE CABINET 4 SHELVES 2 GLASS DOOR,SWING BLUE)	2020		7,283,400			7,283,400	25%	5,462,550	1,820,850		7,283,400	-
1697	LEMARI SLIDING KACA (LEMARI FILE CABINET 4 SHELVES 2 GLASS DOOR,SLIDING BLUE)	2020		11,017,300			11,017,300	25%	8,262,975	2,754,325		11,017,300	-
1698	MEJA KERJA	2020		17,481,600			17,481,600	25%	13,111,200	4,370,400		17,481,600	-
1699	MESIN CUCI	2020		3,080,000			3,080,000	25%	2,310,000	770,000		3,080,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1700	LEMARI ES 2 PINTU	2020		8,470,000			8,470,000	25%	6,352,500	2,117,500		8,470,000	-
1701	AC SPLIT 1/2 PK	2020		10,693,485			10,693,485	25%	8,020,114	2,673,371		10,693,485	-
1702	AC SPLIT 1 PK	2020		93,814,875			93,814,875	25%	70,361,156	23,453,719		93,814,875	-
1703	AC SPLIT 1.5 PK	2020		15,340,600			15,340,600	25%	11,505,450	3,835,150		15,340,600	-
1704	AC SPLIT 2 PK	2020		113,969,790			113,969,790	25%	85,477,343	28,492,448		113,969,790	-
1705	AC SPLIT 1/2 PK	2020		21,751,400			21,751,400	25%	16,313,550	5,437,850		21,751,400	-
1706	AC SPLIT 2 PK	2020		76,043,520			76,043,520	25%	57,032,640	19,010,880		76,043,520	-
1707	AC SPLIT 1 PK	2020		31,226,170			31,226,170	25%	23,419,628	7,806,543		31,226,170	-
1708	KIPAS ANGIN	2020		7,150,000			7,150,000	25%	5,362,500	1,787,500		7,150,000	-
1709	KIPAS ANGIN	2020		11,440,000			11,440,000	25%	8,580,000	2,860,000		11,440,000	-
1710	KIPAS ANGIN	2020		1,760,000			1,760,000	25%	1,320,000	440,000		1,760,000	-
1711	KIPAS ANGIN	2020		7,150,000			7,150,000	25%	5,362,500	1,787,500		7,150,000	-
1712	AIR CURTAIN	2020		31,924,750			31,924,750	25%	23,943,563	7,981,188		31,924,750	-
1713	AIR CURTAIN	2020		14,995,750			14,995,750	25%	11,246,813	3,748,938		14,995,750	-
1714	SHOWCASE	2020		4,042,500			4,042,500	25%	3,031,875	1,010,625		4,042,500	-
1715	TIMBANGAN BARANG	2020		9,350,000			9,350,000	25%	7,012,500	2,337,500		9,350,000	-
1716	DISPENCER	2020		26,919,200			26,919,200	25%	20,189,400	6,729,800		26,919,200	-
1717	POMPA AIR	2020		3,520,000			3,520,000	25%	2,640,000	880,000		3,520,000	-
1718	POMPA AIR WET SCRUBER	2020		10,450,000			10,450,000	25%	7,837,500	2,612,500		10,450,000	-
1719	POMPA AIR JACKET	2020		8,635,000			8,635,000	25%	6,476,250	2,158,750		8,635,000	-
1720	BLOWER	2020		14,025,000			14,025,000	25%	10,518,750	3,506,250		14,025,000	-
1721	TANDON/PROFIL TANK 1100 L	2020		2,530,000			2,530,000	25%	1,897,500	632,500		2,530,000	-
1722	POMPA AIR	2020		8,800,000			8,800,000	25%	6,600,000	2,200,000		8,800,000	-
1723	FLATWORK IRONER	2020		179,676,000			179,676,000	25%	134,757,000	44,919,000		179,676,000	-
1724	CONTAINER BOX	2020		137,528,172			137,528,172	25%	103,146,129	34,382,043		137,528,172	-
1725	CONTAINER BOX	2020		57,791,170			57,791,170	25%	43,343,378	14,447,793		57,791,170	-
1726	CONTAINER BOX	2020		38,111,760			38,111,760	25%	28,583,820	9,527,940		38,111,760	-
1727	TROLLY SUPERMARKET	2020		7,425,000			7,425,000	25%	5,568,750	1,856,250		7,425,000	-
1728	TROLLY BARANG	2020		10,450,000			10,450,000	25%	7,837,500	2,612,500		10,450,000	-
1729	RAK BARANG 4 SUSUN	2020		41,250,000			41,250,000	25%	30,937,500	10,312,500		41,250,000	-
1730	ENVIRONMENTAL METER	2020		2,079,063			2,079,063	25%	1,559,297	519,766		2,079,063	-
1731	ANEMOMETER DIGITAL	2020		1,390,200			1,390,200	25%	1,042,650	347,550		1,390,200	-
1732	MICROWAVE	2020		4,543,501			4,543,501	25%	3,407,626	1,135,875		4,543,501	-
1733	WATER HEATER	2020		24,522,800			24,522,800	25%	18,392,100	6,130,700		24,522,800	-
1734	POMPA AIR	2020		14,080,000			14,080,000	25%	10,560,000	3,520,000		14,080,000	-
1735	POMPA CELUP/IPAL	2020		18,700,000			18,700,000	25%	14,025,000	4,675,000		18,700,000	-
1736	DENTAL EXTRAORAL SUCTION FREE	2020		78,210,000			78,210,000	25%	58,657,500	19,552,500		78,210,000	-
1737	HEPA FILTER PORTABLE	2020		65,000,000			65,000,000	25%	48,750,000	16,250,000		65,000,000	-
1738	P.C.UNIT	2020		121,485,000			121,485,000	25%	91,113,750	30,371,250		121,485,000	-
1739	P.C.UNIT	2020		57,068,000			57,068,000	25%	42,801,000	14,267,000		57,068,000	-
1740	P.C.UNIT	2020		27,169,800			27,169,800	25%	20,377,350	6,792,450		27,169,800	-
1741	LAPTOP	2020		62,700,000			62,700,000	25%	47,025,000	15,675,000		62,700,000	-
1742	LAPTOP	2020		12,650,200			12,650,200	25%	9,487,650	3,162,550		12,650,200	-
1743	HARD DISK	2020		61,363,500			61,363,500	25%	46,022,625	15,340,875		61,363,500	-
1744	MEMORY 16 GB	2020		12,611,500			12,611,500	25%	9,458,625	3,152,875		12,611,500	-
1745	PRINTER	2020		11,345,000			11,345,000	25%	8,508,750	2,836,250		11,345,000	-
1746	PRINTER	2020		28,176,000			28,176,000	25%	21,132,000	7,044,000		28,176,000	-
1747	PRINTER	2020		14,863,200			14,863,200	25%	11,147,400	3,715,800		14,863,200	-
1748	PRINTER	2020		14,483,700			14,483,700	25%	10,862,775	3,620,925		14,483,700	-
1749	PRINTER	2020		9,718,500			9,718,500	25%	7,288,875	2,429,625		9,718,500	-
1750	SCANNER	2020		33,275,000			33,275,000	25%	24,956,250	8,318,750		33,275,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1751	KEYBOARD COVER	2020		5,693,600			5,693,600	25%	4,270,200	1,423,400		5,693,600	-
1752	SCANNER	2020		59,342,000			59,342,000	25%	44,506,500	14,835,500		59,342,000	-
1753	PRINTER	2020		-			-	25%	-	-		-	-
1754	LEMARI BESI / METAL	2021		7,141,500			7,141,500	25%	3,570,750	1,785,375		5,356,125	1,785,375
1755	LEMARI BESI / METAL (LEMARI KUNCI)	2021		940,500			940,500	25%	470,250	235,125		705,375	235,125
1756	LEMARI BESI / METAL (PERALATAN GIZI)	2021		45,100,000			45,100,000	25%	22,550,000	11,275,000		33,825,000	11,275,000
1757	RAK BESI / METAL	2021		5,016,000			5,016,000	25%	2,508,000	1,254,000		3,762,000	1,254,000
1758	RAK BESI / METAL	2021		5,538,500			5,538,500	25%	2,769,250	1,384,625		4,153,875	1,384,625
1759	RAK BESI / METAL	2021		57,475,000			57,475,000	25%	28,737,500	14,368,750		43,106,250	14,368,750
1760	RAK BESI / METAL	2021		65,406,000			65,406,000	25%	32,703,000	16,351,500		49,054,500	16,351,500
1761	RAK BESI / METAL	2021		22,220,000			22,220,000	25%	11,110,000	5,555,000		16,665,000	5,555,000
1762	RAK BESI / METAL	2021		21,120,000			21,120,000	25%	10,560,000	5,280,000		15,840,000	5,280,000
1763	RAK KAYU	2021		3,030,500			3,030,500	25%	1,515,250	757,625		2,272,875	757,625
1764	RAK KAYU	2021		1,881,000			1,881,000	25%	940,500	470,250		1,410,750	470,250
1765	LAIN-LAIN (ALMARI PINTU SLIDING KACA)	2021		68,920,000			68,920,000	25%	34,460,000	17,230,000		51,690,000	17,230,000
1766	LAIN-LAIN (LEMARI PINTU KACA DAN PLAT)	2021		14,179,800			14,179,800	25%	7,089,900	3,544,950		10,634,850	3,544,950
1767	LAIN-LAIN (LOKER 4 PINTU)	2021		5,213,000			5,213,000	25%	2,606,500	1,303,250		3,909,750	1,303,250
1768	LAIN-LAIN (LOKER 9 PINTU)	2021		25,468,000			25,468,000	25%	12,734,000	6,367,000		19,101,000	6,367,000
1769	LOKER 12 PINTU	2021		6,431,500			6,431,500	25%	3,215,750	1,607,875		4,823,625	1,607,875
1770	LOKER 18 PINTU	2021		6,828,600			6,828,600	25%	3,414,300	1,707,150		5,121,450	1,707,150
1771	FILE CABINET	2021		2,083,400			2,083,400	25%	1,041,700	520,850		1,562,550	520,850
1772	LEMARI KABINET 2 PINTU KACASLIDING	2021		10,890,000			10,890,000	25%	5,445,000	2,722,500		8,167,500	2,722,500
1773	LEMARI KABINET 2 PINTU TANPA KACA	2021		8,580,000			8,580,000	25%	4,290,000	2,145,000		6,435,000	2,145,000
1774	LEMARI KABINET 4 PINTU (2 ATAS, 2 BAWAH)	2021		6,380,000			6,380,000	25%	3,190,000	1,595,000		4,785,000	1,595,000
1775	LEMARI SUSUN 3 (RAK SUSUN 3) TANPA PINTU	2021		4,015,000			4,015,000	25%	2,007,500	1,003,750		3,011,250	1,003,750
1776	LEMARI KABINET 2 PINTU KACASLIDING	2021		23,789,700			23,789,700	25%	11,894,850	5,947,425		17,842,275	5,947,425
1777	LEMARI WARDROBE	2021		10,000,000			10,000,000	25%	5,000,000	2,500,000		7,500,000	2,500,000
1778	MESIN ABSENSI	2021		30,580,000			30,580,000	25%	15,290,000	7,645,000		22,935,000	7,645,000
1779	KAMERA CCTV INDOOR	2021		56,936,682			56,936,682	25%	28,468,341	14,234,171		42,702,512	14,234,171
1780	KAMERA CCTV INDOOR	2021		31,467,425			31,467,425	25%	15,733,713	7,866,856		23,600,569	7,866,856
1781	KAMERA CCTV INDOOR	2021		22,122,100			22,122,100	25%	11,061,050	5,530,525		16,591,575	5,530,525
1782	KAMERA CCTV INDOOR	2021		8,588,118			8,588,118	25%	4,294,059	2,147,030		6,441,089	2,147,030
1783	NVR 32 CHANNEL	2021		10,743,150			10,743,150	25%	5,371,575	2,685,788		8,057,363	2,685,788
1784	NVR 16 CHANNEL	2021		5,404,300			5,404,300	25%	2,702,150	1,351,075		4,053,225	1,351,075
1785	SWITCH HUB POE 16 PORT	2021		3,160,300			3,160,300	25%	1,580,150	790,075		2,370,225	790,075
1786	SWITCH HUB POE 8 PORT	2021		1,262,250			1,262,250	25%	631,125	315,563		946,688	315,563
1787	SWITCH HUB POE 5 PORT	2021		869,550			869,550	25%	434,775	217,388		652,163	217,388
1788	HDD 4TB	2021		5,423,000			5,423,000	25%	2,711,500	1,355,750		4,067,250	1,355,750
1789	RACK SEVER	2021		8,415,000			8,415,000	25%	4,207,500	2,103,750		6,311,250	2,103,750
1790	LEMARI KAYU (LEMARI APD)	2021		2,860,000			2,860,000	25%	1,430,000	715,000		2,145,000	715,000
1791	LEMARI KAYU (LEMARI ALAT)	2021		4,070,000			4,070,000	25%	2,035,000	1,017,500		3,052,500	1,017,500
1792	LEMARI KAYU (LEMARI ALAT)	2021		13,640,000			13,640,000	25%	6,820,000	3,410,000		10,230,000	3,410,000
1793	KURSI BESI / METAL	2021		5,597,130			5,597,130	25%	2,798,565	1,399,283		4,197,848	1,399,283
1794	MEJA RAPAT	2021		25,487,000			25,487,000	25%	12,743,500	6,371,750		19,115,250	6,371,750
1795	MEJA TULIS (MEJA KERJA)	2021		23,040,000			23,040,000	25%	11,520,000	5,760,000		17,280,000	5,760,000

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1796	MEJA TULIS	2021		6,742,000			6,742,000	25%	3,371,000	1,685,500		5,056,500	1,685,500
1797	KURSI RAPAT	2021		74,896,513			74,896,513	25%	37,448,256	18,724,128		56,172,385	18,724,128
1798	KURSI RAPAT	2021		50,787,000			50,787,000	25%	25,393,500	12,696,750		38,090,250	12,696,750
1799	KURSI TANGAN (KURSI STAFF)	2021		41,480,000			41,480,000	25%	20,740,000	10,370,000		31,110,000	10,370,000
1800	BANGKU TUNGGU	2021		1,739,100			1,739,100	25%	869,550	434,775		1,304,325	434,775
1801	MEJA KOMPUTER	2021		18,502,000			18,502,000	25%	9,251,000	4,625,500		13,876,500	4,625,500
1802	MEJA KOMPUTER	2021		1,837,500			1,837,500	25%	918,750	459,375		1,378,125	459,375
1803	SOFA BED	2021		7,774,800			7,774,800	25%	3,887,400	1,943,700		5,831,100	1,943,700
1804	SOFA 3 SEAT	2021		39,210,600			39,210,600	25%	19,605,300	9,802,650		29,407,950	9,802,650
1805	SOFA L	2021		14,641,000			14,641,000	25%	7,320,500	3,660,250		10,980,750	3,660,250
1806	KURSI KABAG	2021		10,029,900			10,029,900	25%	5,014,950	2,507,475		7,522,425	2,507,475
1807	MEJA MESIN JAHIT	2021		716,100			716,100	25%	358,050	179,025		537,075	179,025
1808	MEJA PENGOLAHAN GIZI	2021		10,340,000			10,340,000	25%	5,170,000	2,585,000		7,755,000	2,585,000
1809	MEJA PERSIAPAN GIZI	2021		10,010,000			10,010,000	25%	5,005,000	2,502,500		7,507,500	2,502,500
1810	MEJA TV	2021		1,350,800			1,350,800	25%	675,400	337,700		1,013,100	337,700
1811	MEJA CREDENZA	2021		2,933,040			2,933,040	25%	1,466,520	733,260		2,199,780	733,260
1812	LEMARI ES PORTABLE	2021		15,719,000			15,719,000	25%	7,859,500	3,929,750		11,789,250	3,929,750
1813	LEMARI ES 1 PINTU	2021		18,313,680			18,313,680	25%	9,156,840	4,578,420		13,735,260	4,578,420
1814	AC SENTRAL	2021		86,900,000			86,900,000	25%	43,450,000	21,725,000		65,175,000	21,725,000
1815	AC SPLIT 2 PK	2021		127,627,500			127,627,500	25%	63,813,750	31,906,875		95,720,625	31,906,875
1816	AC SPLIT 1/2 PK	2021		5,080,350			5,080,350	25%	2,540,175	1,270,088		3,810,263	1,270,088
1817	AC SPLIT 1 PK	2021		5,987,850			5,987,850	25%	2,993,925	1,496,963		4,490,888	1,496,963
1818	AC SPLIT 1,5 PK	2021		7,354,050			7,354,050	25%	3,677,025	1,838,513		5,515,538	1,838,513
1819	AC SPLIT 2 PK	2021		29,226,450			29,226,450	25%	14,613,225	7,306,613		21,919,838	7,306,613
1820	KIPAS ANGIN DINDING	2021		10,972,500			10,972,500	25%	5,486,250	2,743,125		8,229,375	2,743,125
1821	KIPAS ANGIN BERDIRI	2021		3,575,000			3,575,000	25%	1,787,500	893,750		2,681,250	893,750
1822	EXHAUSE FAN	2021		10,560,000			10,560,000	25%	5,280,000	2,640,000		7,920,000	2,640,000
1823	EXHAUSE FAN	2021		1,430,000			1,430,000	25%	715,000	357,500		1,072,500	357,500
1824	SHOWCASE	2021		13,695,000			13,695,000	25%	6,847,500	3,423,750		10,271,250	3,423,750
1825	TELEVISI	2021		15,548,500			15,548,500	25%	7,774,250	3,887,125		11,661,375	3,887,125
1826	TELEVISI	2021		10,967,000			10,967,000	25%	5,483,500	2,741,750		8,225,250	2,741,750
1827	TELEVISI	2021		60,702,400			60,702,400	25%	30,351,200	15,175,600		45,526,800	15,175,600
1828	TELEVISI 43 INC	2021		21,934,000			21,934,000	25%	10,967,000	5,483,500		16,450,500	5,483,500
1829	TELEVISI 32 INC	2021		18,969,500			18,969,500	25%	9,484,750	4,742,375		14,227,125	4,742,375
1830	AMPLIFILER	2021		5,338,000			5,338,000	25%	2,669,000	1,334,500		4,003,500	1,334,500
1831	POWER/AMPLIFILER	2021		3,900,000			3,900,000	25%	1,950,000	975,000		2,925,000	975,000
1832	MICROPHONE TABLE STAND	2021		1,215,000			1,215,000	25%	607,500	303,750		911,250	303,750
1833	MIC CONFERENCE	2021		16,800,000			16,800,000	25%	8,400,000	4,200,000		12,600,000	4,200,000
1834	TIMBANGAN BARANG 300 KG	2021		8,690,000			8,690,000	25%	4,345,000	2,172,500		6,517,500	2,172,500
1835	SETERIKA	2021		197,725,000			197,725,000	25%	98,862,500	49,431,250		148,293,750	49,431,250
1836	TANGGA ALUMINIUM 3 METER	2021		2,299,000			2,299,000	25%	1,149,500	574,750		1,724,250	574,750
1837	TANGGA ALUMINIUM 2 METER	2021		1,507,000			1,507,000	25%	753,500	376,750		1,130,250	376,750
1838	DISPENCER	2021		46,640,000			46,640,000	25%	23,320,000	11,660,000		34,980,000	11,660,000
1839	MESIN PENGERING PAKAIAN	2021		158,063,950			158,063,950	25%	79,031,975	39,515,988		118,547,963	39,515,988
1840	BRANKAR JENAZAH(KERANDA MAYAT)	2021		38,931,750			38,931,750	25%	19,465,875	9,732,938		29,198,813	9,732,938
1841	JAM GANTUNG DIGITAL (RUNNING TEXT)	2021		2,145,000			2,145,000	25%	1,072,500	536,250		1,608,750	536,250
1842	LEMARI SEPATU KACA	2021		10,890,000			10,890,000	25%	5,445,000	2,722,500		8,167,500	2,722,500
1843	LEMARI SEPATU KACA	2021		2,612,500			2,612,500	25%	1,306,250	653,125		1,959,375	653,125
1844	LEMARI SEPATU KACA	2021		2,585,000			2,585,000	25%	1,292,500	646,250		1,938,750	646,250

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1845	LEMARI PENDINGIN JENAZAH (KULKAS JENAZAH)	2021		229,707,500			229,707,500	25%	114,853,750	57,426,875		172,280,625	57,426,875
1846	POMPA AIR	2021		18,150,000			18,150,000	25%	9,075,000	4,537,500		13,612,500	4,537,500
1847	POMPA SUBMERSIBLE	2021		48,950,000			48,950,000	25%	24,475,000	12,237,500		36,712,500	12,237,500
1848	POMPA SCRUBBER INCENERATOR	2021		10,450,000			10,450,000	25%	5,225,000	2,612,500		7,837,500	2,612,500
1849	RING BLOWER	2021		14,025,000			14,025,000	25%	7,012,500	3,506,250		10,518,750	3,506,250
1850	MESIN BOR	2021		3,080,000			3,080,000	25%	1,540,000	770,000		2,310,000	770,000
1851	MESIN LAS	2021		3,619,000			3,619,000	25%	1,809,500	904,750		2,714,250	904,750
1852	MESIN BOR BETON	2021		3,300,000			3,300,000	25%	1,650,000	825,000		2,475,000	825,000
1853	AIR PURIFIER	2021		7,315,000			7,315,000	25%	3,657,500	1,828,750		5,486,250	1,828,750
1854	MIXER	2021		6,436,000			6,436,000	25%	3,218,000	1,609,000		4,827,000	1,609,000
1855	SPEAKER	2021		975,500			975,500	25%	487,750	243,875		731,625	243,875
1856	TROLLY LOUNDRY	2021		6,336,000			6,336,000	25%	3,168,000	1,584,000		4,752,000	1,584,000
1857	TROLLY BARANG 300 KG	2021		7,425,000			7,425,000	25%	3,712,500	1,856,250		5,568,750	1,856,250
1858	RAK JEMURAN	2021		2,772,000			2,772,000	25%	1,386,000	693,000		2,079,000	693,000
1859	RAK JEMURAN	2021		2,970,000			2,970,000	25%	1,485,000	742,500		2,227,500	742,500
1860	RAK JEMURAN	2021		4,752,000			4,752,000	25%	2,376,000	1,188,000		3,564,000	1,188,000
1861	MOTOR POMPA AIR	2021		11,330,000			11,330,000	25%	5,665,000	2,832,500		8,497,500	2,832,500
1862	TROLLY MAKAN 3 SUSUN	2021		4,950,000			4,950,000	25%	2,475,000	1,237,500		3,712,500	1,237,500
1863	TROLLY SUPERMARKET	2021		6,050,000			6,050,000	25%	3,025,000	1,512,500		4,537,500	1,512,500
1864	RAK BARANG 4 SUSUN	2021		12,100,000			12,100,000	25%	6,050,000	3,025,000		9,075,000	3,025,000
1865	KOMPOR 2 TUNGKU	2021		13,200,000			13,200,000	25%	6,600,000	3,300,000		9,900,000	3,300,000
1866	SPEAKER	2021		16,800,000			16,800,000	25%	8,400,000	4,200,000		12,600,000	4,200,000
1867	MIXER	2021		2,500,000			2,500,000	25%	1,250,000	625,000		1,875,000	625,000
1868	P.C. UNIT	2021		99,859,122			99,859,122	25%	49,929,561	24,964,781		74,894,342	24,964,781
1869	P.C. UNIT	2021		29,370,330			29,370,330	25%	14,685,165	7,342,583		22,027,748	7,342,583
1870	P.C. UNIT	2021		119,830,946			119,830,946	25%	59,915,473	29,957,737		89,873,210	29,957,737
1871	P.C. UNIT	2021		29,370,330			29,370,330	25%	14,685,165	7,342,583		22,027,748	7,342,583
1872	LAPTOP	2021		9,790,110			9,790,110	25%	4,895,055	2,447,528		7,342,583	2,447,528
1873	LAPTOP	2021		19,580,220			19,580,220	25%	9,790,110	4,895,055		14,685,165	4,895,055
1874	LAPTOP	2021		30,740,945			30,740,945	25%	15,370,473	7,685,236		23,055,709	7,685,236
1875	LAPTOP	2021		10,939,469			10,939,469	25%	5,469,734	2,734,867		8,204,602	2,734,867
1876	LAPTOP	2021		29,370,330			29,370,330	25%	14,685,165	7,342,583		22,027,748	7,342,583
1877	HARDISK EKSTERNAL	2021		-			-	25%	-	-		-	-
1878	HARDISK EKSTERNAL	2021		-			-	25%	-	-		-	-
1879	HARDISK EKSTERNAL	2021		-			-	25%	-	-		-	-
1880	PRINTER	2021		45,064,998			45,064,998	25%	22,532,499	11,266,250		33,798,749	11,266,250
1881	PRINTER	2021		-			-	25%	-	-		-	-
1882	PRINTER	2021		2,204,245			2,204,245	25%	1,102,122	551,061		1,653,184	551,061
1883	PRINTER	2021		3,822,390			3,822,390	25%	1,911,195	955,598		2,866,793	955,598
1884	PRINTER	2021		90,129,996			90,129,996	25%	45,064,998	22,532,499		67,597,497	22,532,499
1885	PRINTER	2021		-			-	25%	-	-		-	-
1886	PRINTER	2021		7,644,780			7,644,780	25%	3,822,390	1,911,195		5,733,585	1,911,195
1887	PRINTER	2021		4,408,490			4,408,490	25%	2,204,245	1,102,122		3,306,367	1,102,122
1888	SCANNER	2021		3,822,390			3,822,390	25%	1,911,195	955,598		2,866,793	955,598
1889	SCANNER	2021		14,681,898			14,681,898	25%	7,340,949	3,670,475		11,011,424	3,670,475
1890	CPU	2021		17,866,951			17,866,951	25%	8,933,475	4,466,738		13,400,213	4,466,738
1891	MONITOR LED	2021		1,772,989			1,772,989	25%	886,494	443,247		1,329,742	443,247
1892	PROYEKTOR + ATTACHMENT	2021		-			-	25%	-	-		-	-
1893	UNINTERRUPTIBLE POWER SUPPLY (UPS) 3 KVA	2021		-			-	25%	-	-		-	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1894	UNINTEMPUBLE POWER SUPPLY (UPS) 10 KVA	2021		-			-	25%	-	-		-	-
1895	UNINTEMPUBLE POWER SUPPLY (UPS)	2021		-			-	25%	-	-		-	-
1896	UNINTEMPUBLE POWER SUPPLY (UPS)	2021		-			-	25%	-	-		-	-
1897	LEMARI BESI / METAL (LEMARI LOKER)	2022		9,324,000			9,324,000	25%	2,331,000	2,331,000		4,662,000	4,662,000
1898	LEMARI BESI / METAL	2022		4,560,000			4,560,000	25%	1,140,000	1,140,000		2,280,000	2,280,000
1899	RAK BESI / METAL	2022		2,730,600			2,730,600	25%	682,650	682,650		1,365,300	1,365,300
1900	RAK BESI / METAL	2022		1,753,800			1,753,800	25%	438,450	438,450		876,900	876,900
1901	FILING BESI / METAL 4 LACI	2022		8,991,000			8,991,000	25%	2,247,750	2,247,750		4,495,500	4,495,500
1902	LEMARI SOROK (LEMARI ARSIP KACA)	2022		4,560,000			4,560,000	25%	1,140,000	1,140,000		2,280,000	2,280,000
1903	LOKER 18 PINTU	2022		8,991,000			8,991,000	25%	2,247,750	2,247,750		4,495,500	4,495,500
1904	LOKER 18 PINTU	2022		7,800,000			7,800,000	25%	1,950,000	1,950,000		3,900,000	3,900,000
1905	LEMARI ARSIP SETENGAH KACA	2022		2,420,000			2,420,000	25%	605,000	605,000		1,210,000	1,210,000
1906	LEMARI ARSIP	2022		3,150,000			3,150,000	25%	787,500	787,500		1,575,000	1,575,000
1907	BRACKET PROJECTOR	2022		2,180,000			2,180,000	25%	545,000	545,000		1,090,000	1,090,000
1908	LEMARI KAYU	2022		6,980,000			6,980,000	25%	1,745,000	1,745,000		3,490,000	3,490,000
1909	MEJA RAPAT	2022		17,038,500			17,038,500	25%	4,259,625	4,259,625		8,519,250	8,519,250
1910	MEJA TULIS	2022		2,220,000			2,220,000	25%	555,000	555,000		1,110,000	1,110,000
1911	MEJA TULIS	2022		16,000,000			16,000,000	25%	4,000,000	4,000,000		8,000,000	8,000,000
1912	MEJA TULIS	2022		1,900,000			1,900,000	25%	475,000	475,000		950,000	950,000
1913	KURSI RAPAT	2022		46,588,920			46,588,920	25%	11,647,230	11,647,230		23,294,460	23,294,460
1914	KURSI TANGAN	2022		6,937,500			6,937,500	25%	1,734,375	1,734,375		3,468,750	3,468,750
1915	KURSI TANGAN	2022		2,700,000			2,700,000	25%	675,000	675,000		1,350,000	1,350,000
1916	KURSI TANGAN	2022		1,800,000			1,800,000	25%	450,000	450,000		900,000	900,000
1917	KURSI PUTAR	2022		12,210,000			12,210,000	25%	3,052,500	3,052,500		6,105,000	6,105,000
1918	KASUR (MATTRESS FOAM)	2022		48,251,700			48,251,700	25%	12,062,925	12,062,925		24,125,850	24,125,850
1919	SOFA 3 SEAT	2022		24,309,000			24,309,000	25%	6,077,250	6,077,250		12,154,500	12,154,500
1920	SOFA 1 SEAT	2022		12,210,000			12,210,000	25%	3,052,500	3,052,500		6,105,000	6,105,000
1921	SOFA BENCH UK.2 METER	2022		18,870,000			18,870,000	25%	4,717,500	4,717,500		9,435,000	9,435,000
1922	SOFA L	2022		6,660,000			6,660,000	25%	1,665,000	1,665,000		3,330,000	3,330,000
1923	SOFA 2 SEAT	2022		5,994,000			5,994,000	25%	1,498,500	1,498,500		2,997,000	2,997,000
1924	SOFA	2022		7,600,000			7,600,000	25%	1,900,000	1,900,000		3,800,000	3,800,000
1925	MEJA PODCAST	2022		16,650,000			16,650,000	25%	4,162,500	4,162,500		8,325,000	8,325,000
1926	MEJA KECIL LINGKARAN	2022		5,550,000			5,550,000	25%	1,387,500	1,387,500		2,775,000	2,775,000
1927	KURSI TUNGGU PASIEN	2022		3,140,000			3,140,000	25%	785,000	785,000		1,570,000	1,570,000
1928	MESIN CUCI	2022		774,000,000			774,000,000	12.5%	96,750,000	96,750,000		193,500,000	580,500,000
1929	LEMARI ES PORTABLE	2022		2,000,000			2,000,000	25%	500,000	500,000		1,000,000	1,000,000
1930	LEMARI ES 1 PINTU	2022		2,719,500			2,719,500	25%	679,875	679,875		1,359,750	1,359,750
1931	AC SPLIT 1,5 PK	2022		11,414,130			11,414,130	25%	2,853,533	2,853,533		5,707,065	5,707,065
1932	AC SPLIT 2 PK	2022		9,201,900			9,201,900	25%	2,300,475	2,300,475		4,600,950	4,600,950
1933	AC SPLIT 1 PK	2022		75,219,495			75,219,495	25%	18,804,874	18,804,874		37,609,748	37,609,748
1934	AC SPLIT 1/2 PK	2022		5,010,195			5,010,195	25%	1,252,549	1,252,549		2,505,098	2,505,098
1935	AC SPLIT 1 PK	2022		10,400,000			10,400,000	25%	2,600,000	2,600,000		5,200,000	5,200,000
1936	AC SPLIT 2 PK	2022		8,100,000			8,100,000	25%	2,025,000	2,025,000		4,050,000	4,050,000
1937	MESIN GILLING BUMBU	2022		13,000,000			13,000,000	25%	3,250,000	3,250,000		6,500,000	6,500,000
1938	MIXER	2022		9,250,000			9,250,000	25%	2,312,500	2,312,500		4,625,000	4,625,000
1939	BLENDER 2 LITER	2022		2,800,000			2,800,000	25%	700,000	700,000		1,400,000	1,400,000
1940	MESIN PEMOTONG SAYUR	2022		14,000,000			14,000,000	25%	3,500,000	3,500,000		7,000,000	7,000,000

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1941	MESIN PENGGILING DAGING (MEAT GRINDER)	2022		3,600,000			3,600,000	25%	900,000	900,000		1,800,000	1,800,000
1942	CUP SEALER	2022		800,000			800,000	25%	200,000	200,000		400,000	400,000
1943	PENGGILING DAGING	2022		13,300,000			13,300,000	25%	3,325,000	3,325,000		6,650,000	6,650,000
1944	TELEVISI 43 INC	2022		4,796,500			4,796,500	25%	1,199,125	1,199,125		2,398,250	2,398,250
1945	TELEVISI 32 INC	2022		25,170,000			25,170,000	25%	6,292,500	6,292,500		12,585,000	12,585,000
1946	TELEVISI 43 INC	2022		19,656,000			19,656,000	25%	4,914,000	4,914,000		9,828,000	9,828,000
1947	AMPLIFILER	2022		7,037,400			7,037,400	25%	1,759,350	1,759,350		3,518,700	3,518,700
1948	AMPLIFILER	2022		7,394,800			7,394,800	25%	1,848,700	1,848,700		3,697,400	3,697,400
1949	AMPLIFILER	2022		5,100,000			5,100,000	25%	1,275,000	1,275,000		2,550,000	2,550,000
1950	AMPLIFILER	2022		7,565,400			7,565,400	25%	1,891,350	1,891,350		3,782,700	3,782,700
1951	MICROPHONE TABLE STAND	2022		2,210,000			2,210,000	25%	552,500	552,500		1,105,000	1,105,000
1952	MICROPHONE TABLE STAND	2022		9,141,600			9,141,600	25%	2,285,400	2,285,400		4,570,800	4,570,800
1953	MIC CONFERENCE	2022		8,521,200			8,521,200	25%	2,130,300	2,130,300		4,260,600	4,260,600
1954	DISPENCER	2022		2,353,200			2,353,200	25%	588,300	588,300		1,176,600	1,176,600
1955	DISPENCER	2022		16,324,000			16,324,000	25%	4,081,000	4,081,000		8,162,000	8,162,000
1956	MESIN CUCI PIRING (DISWASHING MESIN)	2022		103,230,000			103,230,000	25%	25,807,500	25,807,500		51,615,000	51,615,000
1957	SUBMERSIBLE PUMP	2022		49,395,000			49,395,000	25%	12,348,750	12,348,750		24,697,500	24,697,500
1958	SPEAKER	2022		7,362,630			7,362,630	25%	1,840,658	1,840,658		3,681,315	3,681,315
1959	SPEAKER	2022		8,171,000			8,171,000	25%	2,042,750	2,042,750		4,085,500	4,085,500
1960	MIXER AMPLIFIER	2022		10,585,000			10,585,000	25%	2,646,250	2,646,250		5,292,500	5,292,500
1961	SPEAKER	2022		4,900,000			4,900,000	25%	1,225,000	1,225,000		2,450,000	2,450,000
1962	SPEAKER	2022		2,600,600			2,600,600	25%	650,150	650,150		1,300,300	1,300,300
1963	MIXER	2022		6,777,400			6,777,400	25%	1,694,350	1,694,350		3,388,700	3,388,700
1964	POMPA AIR	2022		14,800,000			14,800,000	25%	3,700,000	3,700,000		7,400,000	7,400,000
1965	MEJA SCRUB STATION	2022		283,750,000			283,750,000	25%	70,937,500	70,937,500		141,875,000	141,875,000
1966	RICE COOKER GAS	2022		4,850,000			4,850,000	25%	1,212,500	1,212,500		2,425,000	2,425,000
1967	SWITCHER	2022		18,900,000			18,900,000	25%	4,725,000	4,725,000		9,450,000	9,450,000
1968	TIANG NET VOLLY	2022		5,400,000			5,400,000	25%	1,350,000	1,350,000		2,700,000	2,700,000
1969	TIANG NET BADMINTON	2022		4,450,000			4,450,000	25%	1,112,500	1,112,500		2,225,000	2,225,000
1970	GAWANG FUTSAL	2022		7,900,000			7,900,000	25%	1,975,000	1,975,000		3,950,000	3,950,000
1971	KURSI WASIT BADMINTON	2022		2,875,000			2,875,000	25%	718,750	718,750		1,437,500	1,437,500
1972	KURSI WASIT BOLA VOLLY	2022		4,150,000			4,150,000	25%	1,037,500	1,037,500		2,075,000	2,075,000
1973	P.C UNIT	2022		79,225,000			79,225,000	25%	19,806,250	19,806,250		39,612,500	39,612,500
1974	P.C UNIT	2022		39,625,000			39,625,000	25%	9,906,250	9,906,250		19,812,500	19,812,500
1975	P.C UNIT	2022		96,000,000			96,000,000	25%	24,000,000	24,000,000		48,000,000	48,000,000
1976	P.C UNIT	2022		516,180,000			516,180,000	25%	129,045,000	129,045,000		258,090,000	258,090,000
1977	LAPTOP	2022		41,274,000			41,274,000	25%	10,318,500	10,318,500		20,637,000	20,637,000
1978	LAPTOP	2022		63,000,000			63,000,000	25%	15,750,000	15,750,000		31,500,000	31,500,000
1979	LAPTOP	2022		34,998,300			34,998,300	25%	8,749,575	8,749,575		17,499,150	17,499,150
1980	LAPTOP	2022		14,796,300			14,796,300	25%	3,699,075	3,699,075		7,398,150	7,398,150
1981	LAPTOP	2022		7,750,000			7,750,000	25%	1,937,500	1,937,500		3,875,000	3,875,000
1982	PRINTER	2022		21,108,000			21,108,000	25%	5,277,000	5,277,000		10,554,000	10,554,000
1983	PRINTER	2022		45,099,999			45,099,999	25%	11,275,000	11,275,000		22,550,000	22,550,000
1984	PRINTER BARCODE	2022		28,110,000			28,110,000	25%	7,027,500	7,027,500		14,055,000	14,055,000
1985	PRINTER	2022		19,400,000			19,400,000	25%	4,850,000	4,850,000		9,700,000	9,700,000
1986	PRINTER LASER	2022		9,400,000			9,400,000	25%	2,350,000	2,350,000		4,700,000	4,700,000
1987	SCANNER	2022		25,142,700			25,142,700	25%	6,285,675	6,285,675		12,571,350	12,571,350
1988	SCANNER	2022		8,226,901			8,226,901	25%	2,056,725	2,056,725		4,113,451	4,113,451
1989	KURSI BAR BULAT	2023			2,800,000		2,800,000	25%		700,000		700,000	2,100,000
1990	LEMARI ES (SHOWCASE)	2023			4,600,000		4,600,000	25%		1,150,000		1,150,000	3,450,000

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
1991	LEMARI ES (SHOWCASE)	2023			4,600,000		4,600,000	25%		1,150,000		1,150,000	3,450,000
1992	LEMARI ES 1 PINTU	2023			2,750,580		2,750,580	25%		687,645		687,645	2,062,935
1993	LEMARI ES OBAT 2 PINTU	2023			28,100,760		28,100,760	25%		7,025,190		7,025,190	21,075,570
1994	LEMARI ES (FREEZER MAKANAN)	2023			11,000,000		11,000,000	25%		2,750,000		2,750,000	8,250,000
1995	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
1996	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
1997	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
1998	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
1999	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
2000	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
2001	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
2002	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
2003	A.C. SPLIT 1 PK	2023			5,850,000		5,850,000	25%		1,462,500		1,462,500	4,387,500
2004	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2005	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2006	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2007	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2008	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2009	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2010	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2011	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2012	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2013	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2014	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2015	A.C. SPLIT 2 PK	2023			8,850,000		8,850,000	25%		2,212,500		2,212,500	6,637,500
2016	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2017	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2018	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2019	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2020	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2021	RAK SEPATU 8 SUSUN	2023			600,000		600,000	25%		150,000		150,000	450,000
2022	RAK SEPATU 8 SUSUN	2023			600,000		600,000	25%		150,000		150,000	450,000
2023	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2024	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2025	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2026	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2027	POMPA AIR	2023			1,400,000		1,400,000	25%		350,000		350,000	1,050,000
2028	POMPA AIR	2023			1,280,000		1,280,000	25%		320,000		320,000	960,000
2029	BOR TANGAN	2023			1,560,000		1,560,000	25%		390,000		390,000	1,170,000
2030	TEMPAT SAMPAH MEDIS (BERODA 660 L)	2023			4,995,000		4,995,000	25%		1,248,750		1,248,750	3,746,250
2031	TEMPAT SAMPAH MEDIS (BERODA 660 L)	2023			4,995,000		4,995,000	25%		1,248,750		1,248,750	3,746,250
2032	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2033	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2034	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2035	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2036	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2037	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2038	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2039	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2040	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
2041	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2042	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2043	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2044	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2045	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2046	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2047	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2048	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2049	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2050	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2051	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2052	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2053	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2054	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2055	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2056	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2057	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2058	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2059	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2060	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2061	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2062	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2063	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2064	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2065	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2066	PC UNIT	2023			13,060,000		13,060,000	25%		3,265,000		3,265,000	9,795,000
2067	PRINTER LABEL	2023			5,276,000		5,276,000	25%		1,319,000		1,319,000	3,957,000
2068	PRINTER LABEL	2023			5,276,000		5,276,000	25%		1,319,000		1,319,000	3,957,000
2069	PRINTER LABEL	2023			5,276,000		5,276,000	25%		1,319,000		1,319,000	3,957,000
2070	PRINTER LABEL	2023			5,276,000		5,276,000	25%		1,319,000		1,319,000	3,957,000
2071	PRINTER	2023			3,820,000		3,820,000	25%		955,000		955,000	2,865,000
2072	PRINTER	2023			3,820,000		3,820,000	25%		955,000		955,000	2,865,000
2073	PRINTER	2023			3,820,000		3,820,000	25%		955,000		955,000	2,865,000
2074	PRINTER	2023			3,820,000		3,820,000	25%		955,000		955,000	2,865,000
2075	PRINTER	2023			3,820,000		3,820,000	25%		955,000		955,000	2,865,000
2076	PRINTER	2023			6,550,000		6,550,000	25%		1,637,500		1,637,500	4,912,500
2077	PRINTER	2023			3,500,000		3,500,000	25%		875,000		875,000	2,625,000
2078	PRINTER	2023			5,000,000		5,000,000	25%		1,250,000		1,250,000	3,750,000
2079	PRINTER	2023			5,000,000		5,000,000	25%		1,250,000		1,250,000	3,750,000
2080	PRINTER	2023			5,000,000		5,000,000	25%		1,250,000		1,250,000	3,750,000
2081	PRINTER	2023			5,000,550		5,000,550	25%		1,250,138		1,250,138	3,750,413
2082	PRINTER	2023			1,750,470		1,750,470	25%		437,618		437,618	1,312,853
2083	PRINTER	2023			1,750,000		1,750,000	25%		437,500		437,500	1,312,500
2084	PRINTER	2023			1,750,000		1,750,000	25%		437,500		437,500	1,312,500
2085	PRINTER	2023			1,750,000		1,750,000	25%		437,500		437,500	1,312,500
2086	PRINTER	2023			1,750,000		1,750,000	25%		437,500		437,500	1,312,500
2087	PRINTER	2023			1,750,000		1,750,000	25%		437,500		437,500	1,312,500
Jumlah alat kantor dan rumah tangga				33,037,275,129	778,586,360	20,831,250	33,795,030,239		28,598,974,182	2,211,735,136	20,831,250	30,789,878,068	3,005,152,172
Alat Studio dan Komunikasi													
1	Faximille	2000	1	540,000			540,000	12.5%	540,000			540,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
2	Faximille	2002	1	2,385,000			2,385,000	12.5%	2,385,000			2,385,000	-
3	Pesawat Orari Icom	2002	1	6,300,000			6,300,000	12.5%	6,300,000			6,300,000	-
4	Telepon (PABX)	2002	1	675,000			675,000	12.5%	675,000			675,000	-
5	Faximille	2004	1	720,000			720,000	12.5%	720,000			720,000	-
6	System Telepon PABX	2004	1	2,227,500			2,227,500	12.5%	2,227,500			2,227,500	-
7	Pesawat Telepon	2005	1	360,000			360,000	12.5%	360,000			360,000	-
8	Pesawat Telepon	2005	1	540,000			540,000	12.5%	540,000			540,000	-
9	Pesawat Telepon	2005	1	360,000			360,000	12.5%	360,000			360,000	-
10	Sound System	2007	1	32,202,500			32,202,500	12.5%	32,202,500			32,202,500	-
11	Amplifier	2008	1	2,090,000			2,090,000	12.5%	2,090,000			2,090,000	-
12	Amplifier	2008	1	2,821,500			2,821,500	12.5%	2,821,500			2,821,500	-
13	Amplifier	2008	1	4,994,000			4,994,000	12.5%	4,994,000			4,994,000	-
14	DVD	2008	1	1,078,000			1,078,000	12.5%	1,078,000			1,078,000	-
15	Handy Camp	2008	1	7,474,500			7,474,500	12.5%	7,474,500			7,474,500	-
16	Handy Talky/Walky Talky	2008	1	4,378,000			4,378,000	12.5%	4,378,000			4,378,000	-
17	Kabel Sound	2008	1	385,000			385,000	12.5%	385,000			385,000	-
18	Loudspeaker	2008	1	5,109,500			5,109,500	12.5%	5,109,500			5,109,500	-
19	Microphone Floor Stand/Standart Mic	2008	1	500,500			500,500	12.5%	500,500			500,500	-
20	Pesawat Telepon	2008	1	585,000			585,000	12.5%	585,000			585,000	-
21	Proyektor/LCD	2008	1	7,590,000			7,590,000	12.5%	7,590,000			7,590,000	-
22	Sound System	2008	1	24,938,870			24,938,870	12.5%	24,938,870			24,938,870	-
23	Wireless Amplifier	2008	1	907,500			907,500	12.5%	907,500			907,500	-
24	mak sound system	2009	1	40,197,673			40,197,673	12.5%	40,197,673			40,197,673	-
25	Facsimile	2010	1	3,721,786			3,721,786	12.5%	3,721,786			3,721,786	-
26	Sound System	2010	1	122,805,455			122,805,455	12.5%	122,805,455	-		122,805,455	-
27	Headphone	2010	1	2,421,124			2,421,124	12.5%	2,421,124	-		2,421,124	-
28	Headphone	2010	1	2,558,689			2,558,689	12.5%	2,558,689	-		2,558,689	-
29	Telephone	2010	1	7,483,476			7,483,476	12.5%	7,483,476	-		7,483,476	-
30	Mixer frame / sound sistem	2011	1	76,380,475			76,380,475	12.5%	76,380,475			76,380,475	-
31	Handy talky/walky talky (ht)	2011	8	17,454,405			17,454,405	12.5%	17,454,405			17,454,405	-
32	Microphone paging w.	2011	1	1,799,215			1,799,215	12.5%	1,799,215			1,799,215	-
33	Wirless mic	2011	1	1,683,660			1,683,660	12.5%	1,683,660			1,683,660	-
34	Chartger unit + bateray	2011	1	520,000			520,000	12.5%	520,000			520,000	-
35	Kamera	2012	1	7,997,000			7,997,000	12.5%	7,997,000			7,997,000	-
36	Telepon	2012	1	2,475,000			2,475,000	12.5%	2,475,000			2,475,000	-
37	Nurse Call	2012	1	86,944,770			86,944,770	25.0%	86,944,770			86,944,770	-
38	Power Amplifier	2012	1	3,245,000			3,245,000	12.5%	3,245,000			3,245,000	-
39	Speaker Box	2012	1	462,000			462,000	12.5%	462,000			462,000	-
40	Microphone/Wireless Mic	2012	1	1,732,500			1,732,500	12.5%	1,732,500			1,732,500	-
41	Speaker Box Senam	2012	1	5,720,000			5,720,000	12.5%	5,720,000			5,720,000	-
42	Faximille	2013	1	3,190,000			3,190,000	12.5%	3,190,000			3,190,000	-
43	Camera	2013	1	6,380,000			6,380,000	12.5%	6,380,000			6,380,000	-
44	Proyektor+Attachment	2013	1	10,230,000			10,230,000	12.5%	10,230,000			10,230,000	-
45	Sound System/ Nurse Call	2013	1	90,181,958			90,181,958	12.5%	90,181,958			90,181,958	-
46	Power Amplifier	2013	1	1,332,180			1,332,180	12.5%	1,332,180			1,332,180	-
47	Telephone (PABX)	2013	1	39,600,000			39,600,000	12.5%	39,600,000			39,600,000	-
48	Pesawat Telephone Operator	2013	1	1,822,700			1,822,700	12.5%	1,822,700			1,822,700	-
49	Tombol Nurse Call	2014	6	21,832,250			21,832,250	12.5%	21,832,250			21,832,250	-
50	Microphone/Wireless Mic	2014	1	1,595,000			1,595,000	12.5%	1,595,000			1,595,000	-
51	Telepon Wireless	2014	2	880,000			880,000	12.5%	880,000			880,000	-
52	Charger Telp.Wireless	2014	1	330,000			330,000	12.5%	330,000			330,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
53	Microphone Table Stand	2014	10	7,700,000			7,700,000	12.5%	7,700,000			7,700,000	-
54	Tombol Nurse Call	2014	8	5,324,000			5,324,000	12.5%	5,324,000			5,324,000	-
55	Handphone	2014	1	2,435,125			2,435,125	12.5%	2,435,125			2,435,125	-
56	Handphone	2014	1	2,182,125			2,182,125	12.5%	2,182,125			2,182,125	-
57	Proyektor	2014	2	13,420,000			13,420,000	12.5%	13,420,000			13,420,000	-
58	Breckket Proyektor	2014	1	357,500			357,500	12.5%	357,500			357,500	-
59	Handycam	2014	1	4,510,000			4,510,000	12.5%	4,510,000			4,510,000	-
60	Camera Vew Finder	2014	2	990,000			990,000	12.5%	990,000			990,000	-
61	Sound System	2014	1	4,950,000			4,950,000	12.5%	4,950,000			4,950,000	-
62	Microphone Table Stand	2014	10	6,050,000			6,050,000	12.5%	6,050,000			6,050,000	-
63	Base Station	2014	1	5,060,000			5,060,000	12.5%	5,060,000			5,060,000	-
64	Ht (Handy Talky)	2014	1	2,420,000			2,420,000	12.5%	2,420,000			2,420,000	-
65	Penambahan Display Nurse Call	2015	1	4,400,000			4,400,000	12.5%	3,895,833	504,167		4,400,000	-
66	Televisi Led 43 Inc	2015	4	31,460,000			31,460,000	12.5%	27,855,208	3,604,792		31,460,000	-
67	Televisi Led 40 Inc	2015	6	43,230,000			43,230,000	12.5%	38,276,563	4,953,438		43,230,001	-
68	Ht (Base Station)	2015	1	4,950,000			4,950,000	12.5%	4,382,813	567,188		4,950,001	-
69	Ht	2015	4	14,520,000			14,520,000	12.5%	12,856,250	1,663,750		14,520,000	-
70	Handphone	2015	2	3,410,000			3,410,000	12.5%	3,090,313	319,688		3,410,001	-
71	Handphone (Tab)	2015	1	4,427,500			4,427,500	12.5%	4,012,422	415,078		4,427,500	-
72	Televisi Led (Briket + Antena)	2015	3	8,910,000			8,910,000	12.5%	8,167,500	742,500		8,910,000	-
73	Televisi Led	2015	5	21,175,000			21,175,000	12.5%	19,410,417	1,764,583		21,175,000	-
74	Televisi Led	2015	2	12,760,000			12,760,000	12.5%	11,696,667	1,063,333		12,760,000	-
75	Microphone/Wireless Mic	2015	2	4,840,000			4,840,000	12.5%	4,587,917	252,083		4,840,000	-
76	Sound System Ruangan (Speaker, Amplifier, Microphone)	2015	1	5,775,000			5,775,000	12.5%	5,474,219	300,781		5,775,000	-
77	Microphone	2015	3	2,640,000			2,640,000	12.5%	2,502,500	137,500		2,640,000	-
78	Camera	2015	1	6,435,000			6,435,000	12.5%	6,233,906	201,094		6,435,000	-
79	Nurse Call System	2015	1	31,350,000			31,350,000	12.5%	30,370,313	979,688		31,350,001	-
80	Sound System Ruangan Uk. Kecil	2015	1	5,335,000			5,335,000	12.5%	5,168,281	166,719		5,335,000	-
81	Handycam	2015	1	4,939,000			4,939,000	12.5%	4,784,656	154,344		4,939,000	-
82	Lcd (Proyektor)	2015	2	12,760,000			12,760,000	12.5%	12,361,250	398,750		12,760,000	-
83	Handy Talky (HT)	2016	12	21,582,000			21,582,000	12.5%	18,884,250	2,697,750		21,582,000	-
84	Power Amplifier	2016	1	4,730,000			4,730,000	12.5%	4,138,750	591,250		4,730,000	-
85	Power Amplifier	2016	2	5,610,000			5,610,000	12.5%	4,908,750	701,250		5,610,000	-
86	Power Amplifier	2016	1	3,272,500			3,272,500	12.5%	2,863,438	409,063		3,272,500	-
87	Microphone Table Stand	2016	4	6,600,000			6,600,000	12.5%	5,775,000	825,000		6,600,000	-
88	Wall Speaker (Speaker)	2016	5	1,650,000			1,650,000	12.5%	1,443,750	206,250		1,650,000	-
89	Televisi Led 48"	2016	1	9,955,000			9,955,000	12.5%	8,710,625	1,244,375		9,955,000	-
90	Mini Pc Stik	2016	3	8,415,000			8,415,000	12.5%	7,363,125	1,051,875		8,415,000	-
91	Speaker	2016	2	1,540,000			1,540,000	12.5%	1,347,500	192,500		1,540,000	-
92	Televisi Led	2016	10	65,312,500			65,312,500	12.5%	57,148,438	8,164,063		65,312,500	-
93	Televisi Led	2016	2	18,892,500			18,892,500	12.5%	16,530,938	2,361,563		18,892,500	-
94	Ip Camera Outdoor (Bullet)	2016	28	126,280,000			126,280,000	12.5%	110,495,000	15,785,000		126,280,000	-
95	Ip Camera Indoor (Dome)	2016	2	9,424,800			9,424,800	12.5%	8,246,700	1,178,100		9,424,800	-
96	Ip Camera Indoor (Recessive Dome)	2016	1	5,335,000			5,335,000	12.5%	4,668,125	666,875		5,335,000	-
97	Server Nvr (Network Video Recorder)	2016	1	15,246,000			15,246,000	12.5%	13,340,250	1,905,750		15,246,000	-
98	Camera Management System (Cms)	2016	1	7,700,000			7,700,000	12.5%	6,737,500	962,500		7,700,000	-
99	Proyektor	2016	2	13,860,000			13,860,000	12.5%	12,127,500	1,732,500		13,860,000	-
100	Logitech Wireless (Pointer)	2016	2	1,386,000			1,386,000	12.5%	1,212,750	173,250		1,386,000	-
101	Tripod Proyektor (Perfecto 70 T)	2016	2	2,090,000			2,090,000	12.5%	1,828,750	261,250		2,090,000	-
102	Speaker	2016	2	1,870,000			1,870,000	12.5%	1,636,250	233,750		1,870,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
103	Microphone Kabel	2016	2	1,375,000			1,375,000	12.5%	1,203,125	171,875		1,375,000	-
104	Cctv (Ip Camera Dome "Indoor")	2016	1	2,238,500			2,238,500	12.5%	1,958,688	279,813		2,238,500	-
105	Cctv (Ip Camera Panoramic "Indoor")	2016	1	7,650,500			7,650,500	12.5%	6,694,188	956,313		7,650,500	-
106	Mixer Ef 12 Channel	2016	1	4,950,000			4,950,000	12.5%	4,331,250	618,750		4,950,000	-
107	Speaker ZS 1030 B Meliputi : Kabel Speaker	2017	1	2,090,000			2,090,000	12.5%	1,567,500	261,250		1,828,750	261,250
108	Microphone Kabel BM302 meliputi : kabel Microphone Jack	2017	1	6,820,000			6,820,000	12.5%	5,115,000	852,500		5,967,500	852,500
109	Wireless Mpro jangkauan 15 mtr	2017	3	21,450,000			21,450,000	12.5%	16,087,500	2,681,250		18,768,750	2,681,250
110	Microphone Kretz + Volume	2017	10	9,350,000			9,350,000	12.5%	7,012,500	1,168,750		8,181,250	1,168,750
111	Speaker ZS 1030 B / 1 Set	2017	1	2,090,000			2,090,000	12.5%	1,567,500	261,250		1,828,750	261,250
112	Amplifier ZA2120 / 1 Buah	2017	1	3,025,000			3,025,000	12.5%	2,268,750	378,125		2,646,875	378,125
113	Telephone Wireless kx-tgb 210 / 2 Buah	2017	2	1,298,000			1,298,000	12.5%	973,500	162,250		1,135,750	162,250
114	TV LED 32" LG 32 LJ 500 D	2017	6	28,710,000			28,710,000	12.5%	21,532,500	3,588,750		25,121,250	3,588,750
115	Wireless Amplifier+Cassete+USB	2017	1	8,030,000			8,030,000	12.5%	6,022,500	1,003,750		7,026,250	1,003,750
116	Speaker ZS 1030 B	2017	1	935,000			935,000	12.5%	701,250	116,875		818,125	116,875
117	Micropon Kabel	2017	1	385,000			385,000	12.5%	288,750	48,125		336,875	48,125
118	Speaker ZS 1030 B	2017	2	1,870,000			1,870,000	12.5%	1,402,500	233,750		1,636,250	233,750
119	Amplifier ZA 2120	2017	1	3,272,500			3,272,500	12.5%	2,454,375	409,063		2,863,438	409,063
120	IP Camera Indoor (Dome)	2017	6	56,100,000			56,100,000	12.5%	42,075,000	7,012,500		49,087,500	7,012,500
121	NVR 8 ports 5MBps/channel+Poe	2017		28,215,000			28,215,000	12.5%	21,161,250	3,526,875		24,688,125	3,526,875
122	Speaker	2018		1,870,000			1,870,000	12.5%	1,168,750	233,750		1,402,500	467,500
123	Power Amplifier	2018		3,245,000			3,245,000	12.5%	2,028,125	405,625		2,433,750	811,250
124	Handphone (Hp)	2018		3,080,000			3,080,000	12.5%	1,925,000	385,000		2,310,000	770,000
125	Microphone Table Stand	2018		2,992,000			2,992,000	12.5%	1,870,000	374,000		2,244,000	748,000
126	Microphone Kabel	2018		1,144,000			1,144,000	12.5%	715,000	143,000		858,000	286,000
127	Lcd Projector (Portable)	2018		5,436,200			5,436,200	12.5%	3,397,625	679,525		4,077,150	1,359,050
128	Microphone/Wireless Mic	2018		2,046,000			2,046,000	12.5%	1,278,750	255,750		1,534,500	511,500
129	Power Amplifier	2018		2,244,000			2,244,000	12.5%	1,402,500	280,500		1,683,000	561,000
130	Professional Sound System	2018		15,675,000			15,675,000	12.5%	9,796,875	1,959,375		11,756,250	3,918,750
131	Uninterruptible Power Supply (Ups)	2018		1,501,000,000			1,501,000,000	12.5%	938,125,000	187,625,000		1,125,750,000	375,250,000
132	Handy Talky/Walky Talky (Ht)	2018		8,712,000			8,712,000	12.5%	5,445,000	1,089,000		6,534,000	2,178,000
133	Camera + Attachment	2018		2,145,000			2,145,000	12.5%	1,340,625	268,125		1,608,750	536,250
134	Camera	2019		24,500,850			24,500,850	12.5%	12,250,425	3,062,606		15,313,031	9,187,819
135	Paket Server			10,741,500			10,741,500	12.5%	5,370,750	1,342,688		6,713,438	4,028,063
136	Rack Server 4 u (Depo rawat jalan & paviliun)			5,115,000			5,115,000	12.5%	2,557,500	639,375		3,196,875	1,918,125
137	VIEWSONIC PA503X 3600 Lumens XGA Projector 18271	2019		6,100,000			6,100,000	12.5%	3,050,000	762,500		3,812,500	2,287,500
138	VIEWSONIC PA503X 3600 Lumens XGA Projector 18272	2019		6,100,000			6,100,000	12.5%	3,050,000	762,500		3,812,500	2,287,500
139	VIEWSONIC PA503X 3600 Lumens XGA Projector 18273	2019		6,100,000			6,100,000	12.5%	3,050,000	762,500		3,812,500	2,287,500
140	VIEWSONIC PA503X 3600 Lumens XGA Projector 18274	2019		6,100,000			6,100,000	12.5%	3,050,000	762,500		3,812,500	2,287,500
141	MIXER AMPLIFIER 30W	2019		2,441,068			2,441,068	12.5%	1,220,534	305,134		1,525,668	915,401
142	MIXER AMPLIFIER 30W	2019		2,441,068			2,441,068	12.5%	1,220,534	305,134		1,525,668	915,401
143	WIRELESS PORTABLE AMPLIFIER	2019		7,241,850			7,241,850	12.5%	3,620,925	905,231		4,526,156	2,715,694
144	POWER AMPLIFIER 1200W	2019		12,061,390			12,061,390	12.5%	6,030,695	1,507,674		7,538,369	4,523,021
145	POWER AMPLIFIER 1000W	2019		10,632,875			10,632,875	12.5%	5,316,438	1,329,109		6,645,547	3,987,328
146	MIC WIRELESS DAN STAND MIC MEJA	2019		2,500,215			2,500,215	12.5%	1,250,108	312,527		1,562,634	937,581

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
147	Belanja Perlengkapan/Peralatan Komputer	2019		34,553,340			34,553,340	12.5%	17,276,670	4,319,168		21,595,838	12,957,503
148	Camera CCTV / 4 paket	2019		9,460,000			9,460,000	12.5%	4,730,000	1,182,500		5,912,500	3,547,500
149	Pesawat Telepon Operator / 1unit	2019		2,805,000			2,805,000	12.5%	1,402,500	350,625		1,753,125	1,051,875
150	Card CO Trunk (4port) /1unit	2019		5,720,000			5,720,000	12.5%	2,860,000	715,000		3,575,000	2,145,000
151	CAMERA + ATTACHMENT	2020		20,186,600			20,186,600	12.5%	7,569,975	2,523,325		10,093,300	10,093,300
152	EQUALISER	2020		4,400,000			4,400,000	12.5%	1,650,000	550,000		2,200,000	2,200,000
153	MICROPHONE / WIRELESS MIC	2020		4,400,000			4,400,000	12.5%	1,650,000	550,000		2,200,000	2,200,000
154	MICROPHONE / WIRELESS MIC	2020		6,600,000			6,600,000	12.5%	2,475,000	825,000		3,300,000	3,300,000
155	POWER AMPLIFIER	2020		2,882,000			2,882,000	12.5%	1,080,750	360,250		1,441,000	1,441,000
156	POWER AMPLIFIER	2020		5,170,000			5,170,000	12.5%	1,938,750	646,250		2,585,000	2,585,000
157	POWER AMPLIFIER	2020		10,422,500			10,422,500	12.5%	3,908,438	1,302,813		5,211,250	5,211,250
158	LAMPU FLASH CAMERA SONY (GODOX THINKLITE TTL FLASH)	2020		2,100,000			2,100,000	12.5%	787,500	262,500		1,050,000	1,050,000
159	MIC CAMERA SONY(VIDEOMIC PRO RYCOTE)	2020		3,000,000			3,000,000	12.5%	1,125,000	375,000		1,500,000	1,500,000
160	TELEVISI FLAT 32 INCH	2020		11,552,000			11,552,000	12.5%	4,332,000	1,444,000		5,776,000	5,776,000
161	TELEVISI 43 INCH	2020		32,504,250			32,504,250	12.5%	12,189,094	4,063,031		16,252,125	16,252,125
162	SPEAKER	2020		45,925,000			45,925,000	12.5%	17,221,875	5,740,625		22,962,500	22,962,500
163	MIXER BEHRINGER	2020		4,427,500			4,427,500	12.5%	1,660,313	553,438		2,213,750	2,213,750
164	WIRELESS MICROPHONE PORTABLE	2020		11,220,000			11,220,000	12.5%	4,207,500	1,402,500		5,610,000	5,610,000
165	SPEAKER + MIC CONFERENCE	2020		4,400,000			4,400,000	12.5%	1,650,000	550,000		2,200,000	2,200,000
166	STABILIZER KAMERA	2020		7,292,000			7,292,000	12.5%	2,734,500	911,500		3,646,000	3,646,000
167	SPEAKER/SALON	2020		-			-	12.5%	-	-		-	-
168	MEMORY CARD CAMERA SONY	2020		-			-	12.5%	-	-		-	-
169	BATTERY CAMERA SONY	2020		-			-	12.5%	-	-		-	-
170	INTERCOM UNIT	2020		6,598,350			6,598,350	12.5%	2,474,381	824,794		3,299,175	3,299,175
171	INTERCOM UNIT	2020		2,122,725			2,122,725	12.5%	796,022	265,341		1,061,363	1,061,363
172	HANDPHONE	2020		2,167,000			2,167,000	12.5%	812,625	270,875		1,083,500	1,083,500
173	HANDPHONE	2020		1,943,700			1,943,700	12.5%	728,888	242,963		971,850	971,850
174	HANDPHONE	2020		1,841,400			1,841,400	12.5%	690,525	230,175		920,700	920,700
175	HANDPHONE	2020		5,524,200			5,524,200	12.5%	2,071,575	690,525		2,762,100	2,762,100
176	TABLET	2020		16,168,200			16,168,200	12.5%	6,063,075	2,021,025		8,084,100	8,084,100
177	TELEVISI FLAT 32 INCH	2020		34,650,000			34,650,000	12.5%	12,993,750	4,331,250		17,325,000	17,325,000
178	TELEVISI 43 INCH	2020		14,190,000			14,190,000	12.5%	5,321,250	1,773,750		7,095,000	7,095,000
179	CCTV (IP CAMERA)	2020		15,950,000			15,950,000	12.5%	5,981,250	1,993,750		7,975,000	7,975,000
180	CCTV (IP CAMERA)	2020		26,400,000			26,400,000	12.5%	9,900,000	3,300,000		13,200,000	13,200,000
181	CCTV (IP CAMERA)	2020		67,320,000			67,320,000	12.5%	25,245,000	8,415,000		33,660,000	33,660,000
182	CCTV (IP CAMERA) VIVOTEK	2020		4,400,000			4,400,000	12.5%	1,650,000	550,000		2,200,000	2,200,000
183	SWITCH HUB POE 4 PORT	2020		4,180,000			4,180,000	12.5%	1,567,500	522,500		2,090,000	2,090,000
184	SWITCH HUB POE 8 PORT	2020		6,820,000			6,820,000	12.5%	2,557,500	852,500		3,410,000	3,410,000
185	NVR 16 CHANNEL	2020		3,190,000			3,190,000	12.5%	1,196,250	398,750		1,595,000	1,595,000
186	NVR 16 CHANNEL	2020		6,380,000			6,380,000	12.5%	2,392,500	797,500		3,190,000	3,190,000
187	RACK SERVER 4 U	2020		6,600,000			6,600,000	12.5%	2,475,000	825,000		3,300,000	3,300,000
188	HDD 6 TB	2020		10,560,000			10,560,000	12.5%	3,960,000	1,320,000		5,280,000	5,280,000
189	IP PHONE VOIP WIRELESS	2020		5,335,000			5,335,000	12.5%	2,000,625	666,875		2,667,500	2,667,500
190	IP PHONE VOIP FIX WALLMOUNT	2020		5,940,000			5,940,000	12.5%	2,227,500	742,500		2,970,000	2,970,000
191	CCTV (IP CAMERA)	2020		15,400,000			15,400,000	12.5%	5,775,000	1,925,000		7,700,000	7,700,000
192	SWITCH HUB POE 8 PORT	2020		1,306,250			1,306,250	12.5%	489,844	163,281		653,125	653,125
193	NVR 8 CHANNEL	2020		2,403,500			2,403,500	12.5%	901,313	300,438		1,201,750	1,201,750
194	RACK SERVER 8 U	2020		2,926,000			2,926,000	12.5%	1,097,250	365,750		1,463,000	1,463,000
195	HDD 4 TB	2020		2,717,000			2,717,000	12.5%	1,018,875	339,625		1,358,500	1,358,500

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
196	CCTV (IP CAMERA)	2020		54,230,000			54,230,000	12.5%	20,336,250	6,778,750		27,115,000	27,115,000
197	SWITCH HUB POE 8 PORT	2020		2,640,000			2,640,000	12.5%	990,000	330,000		1,320,000	1,320,000
198	NVR 32 CHANNEL TVT	2020		3,410,000			3,410,000	12.5%	1,278,750	426,250		1,705,000	1,705,000
199	RACK SERVER 4 U	2020		3,025,000			3,025,000	12.5%	1,134,375	378,125		1,512,500	1,512,500
200	HDD 8 TB	2020		5,500,000			5,500,000	12.5%	2,062,500	687,500		2,750,000	2,750,000
201	TELEVISI 32 INCH	2020		43,725,000			43,725,000	12.5%	16,396,875	5,465,625		21,862,500	21,862,500
202	TELEVISI 43 INCH	2020		4,785,000			4,785,000	12.5%	1,794,375	598,125		2,392,500	2,392,500
203	SWITCH HUB POE 4 PORT	2020		-			-	12.5%	-	-		-	-
204	PROYEKTOR + ATTACHMENT	2021		24,500,000			24,500,000	12.5%	6,125,000	3,062,500		9,187,500	15,312,500
205	UNINTEMUPTIBLE POWER SUPPLY (UPS) 3 KVA	2021		13,088,000			13,088,000	12.5%	3,272,000	1,636,000		4,908,000	8,180,000
206	UNINTEMUPTIBLE POWER SUPPLY (UPS) 10 KVA	2021		201,704,000			201,704,000	12.5%	50,426,000	25,213,000		75,639,000	126,065,000
207	UNINTEMUPTIBLE POWER SUPPLY (UPS)	2021		509,025,000			509,025,000	12.5%	127,256,250	63,628,125		190,884,375	318,140,625
208	UNINTEMUPTIBLE POWER SUPPLY (UPS)	2021		200,970,000			200,970,000	12.5%	50,242,500	25,121,250		75,363,750	125,606,250
209	BATTERY CHARGER	2021		-			-	12.5%	-	-		-	-
210	BATTERY CHARGER	2021		-			-	12.5%	-	-		-	-
211	TRIPOD	2021		12,633,500			12,633,500	12.5%	3,158,375	1,579,188		4,737,563	7,895,938
212	VOICE RECORDER	2021		2,000,000			2,000,000	12.5%	500,000	250,000		750,000	1,250,000
213	BATERY RECHARGE	2021		-			-	12.5%	-	-		-	-
214	LENSA KAMERA	2021		3,460,000			3,460,000	12.5%	865,000	432,500		1,297,500	2,162,500
215	HARD DISK	2021		13,800,000			13,800,000	12.5%	3,450,000	1,725,000		5,175,000	8,625,000
216	HANDY TALKY (HT)	2021		-			-	12.5%	-	-		-	-
217	HANDY TALKY (HT)	2021		-			-	12.5%	-	-		-	-
218	HANDY TALKY (HT)	2021		-			-	12.5%	-	-		-	-
219	HANDY TALKY (HT)	2021		13,000,000			13,000,000	12.5%	3,250,000	1,625,000		4,875,000	8,125,000
220	HANDPHONE	2021		1,920,600			1,920,600	12.5%	480,150	240,075		720,225	1,200,375
221	HAND - PHONE	2021		11,715,000			11,715,000	12.5%	2,928,750	1,464,375		4,393,125	7,321,875
222	TABLET	2021		7,654,658			7,654,658	12.5%	1,913,665	956,832		2,870,497	4,784,161
223	CAMERA	2022		97,500,000			97,500,000	12.5%	12,187,500	12,187,500		24,375,000	73,125,000
224	UNINTEMUPTIBLE POWER SUPPLY (UPS) 10 KVA	2022		201,704,000			201,704,000	12.5%	25,213,000	25,213,000		50,426,000	151,278,000
225	UNINTERUPTIBLE POWER SUPPLY (UPS)	2022		72,500,000			72,500,000	12.5%	9,062,500	9,062,500		18,125,000	54,375,000
226	KAMERA ZOOM PORTABLE (LOGITECH MEET UP)	2022		16,464,000			16,464,000	12.5%	2,058,000	2,058,000		4,116,000	12,348,000
227	WIRELESS TELEPON (IP PHONE)	2022		3,696,300			3,696,300	12.5%	462,038	462,038		924,075	2,772,225
228	PESAWAT TELEPHONE	2022		3,996,555			3,996,555	12.5%	499,569	499,569		999,139	2,997,416
229	HANDPHONE	2022		4,450,002			4,450,002	12.5%	556,250	556,250		1,112,500	3,337,501
230	HANDPHONE	2022		5,970,000			5,970,000	12.5%	746,250	746,250		1,492,500	4,477,500
231	TABLET	2022		7,067,500			7,067,500	12.5%	883,438	883,438		1,766,875	5,300,625
232	PESAWAT TELEPHONE	2022		-			-	12.5%	-	-		-	-
233	BOOM ARM STAND MIC	2023			2,400,000		2,400,000	12.5%	-	300,000		300,000	2,100,000
234	HEADPHONE	2023			3,300,000		3,300,000	12.5%	-	412,500		412,500	2,887,500
235	HEADPHONE	2023			3,300,000		3,300,000	12.5%	-	412,500		412,500	2,887,500
236	HEADPHONE	2023			3,300,000		3,300,000	12.5%	-	412,500		412,500	2,887,500
237	HEADPHONE	2023			3,300,000		3,300,000	12.5%	-	412,500		412,500	2,887,500
238	TRIPOD	2023			2,330,000		2,330,000	12.5%	-	291,250		291,250	2,038,750
239	TRIPOD	2023			2,330,000		2,330,000	12.5%	-	291,250		291,250	2,038,750
240	TRIPOD	2023			2,330,000		2,330,000	12.5%	-	291,250		291,250	2,038,750
241	MIKROPHONE PODCAST PACKAGE	2023			3,500,000		3,500,000	12.5%	-	437,500		437,500	3,062,500

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
242	MIKROPHONE PODCAST PACKAGE	2023			3,500,000		3,500,000	12.5%	-	437,500		437,500	3,062,500
243	MIKROPHONE PODCAST PACKAGE	2023			3,500,000		3,500,000	12.5%	-	437,500		437,500	3,062,500
244	LIGHTING SET PODCAST STUDIO	2023			4,489,000		4,489,000	12.5%	-	561,125		561,125	3,927,875
245	LIGHTING SET PODCAST STUDIO	2023			4,489,000		4,489,000	12.5%	-	561,125		561,125	3,927,875
246	WIRELESS MICROPHONE	2023			2,900,000		2,900,000	12.5%	-	362,500		362,500	2,537,500
247	WIRELESS MICROPHONE	2023			2,900,000		2,900,000	12.5%	-	362,500		362,500	2,537,500
248	WIRELESS MICROPHONE	2023			10,000,000		10,000,000	12.5%	-	1,250,000		1,250,000	8,750,000
249	MIXER	2023			9,000,000		9,000,000	12.5%	-	1,125,000		1,125,000	7,875,000
250	POWER AMPLIFIER	2023			14,200,000		14,200,000	12.5%	-	1,775,000		1,775,000	12,425,000
251	MONITOR	2023			2,400,000		2,400,000	12.5%	-	300,000		300,000	2,100,000
252	MONITOR	2023			2,400,000		2,400,000	12.5%	-	300,000		300,000	2,100,000
253	MONITOR	2023			2,400,000		2,400,000	12.5%	-	300,000		300,000	2,100,000
254	UPS	2023			2,232,000		2,232,000	12.5%	-	279,000		279,000	1,953,000
255	TABLET	2023			5,300,000		5,300,000	12.5%	-	662,500		662,500	4,637,500
256	TABLET	2023			5,300,000		5,300,000	12.5%	-	662,500		662,500	4,637,500
257	TABLET	2023			5,300,000		5,300,000	12.5%	-	662,500		662,500	4,637,500
258	TABLET	2023			5,400,000		5,400,000	12.5%	-	675,000		675,000	4,725,000
Jumlah alat studio dan komunikasi				5,171,312,381	111,800,000	-	5,283,112,381		2,930,387,352	559,721,782	-	3,490,109,134	1,793,003,250
Alat Kedokteran dan Kesehatan													
Alat Kedokteran THT													
1	Laryngoscope	2000	1	12,636,000			12,636,000	12.5%	12,636,000			12,636,000	-
2	Blohm ketons	2002	1	895,500			895,500	12.5%	895,500			895,500	-
3	Ent Unit	2002	1	112,500,000			112,500,000	12.5%	112,500,000			112,500,000	-
4	Lampu Kepala	2002	1	850,500			850,500	12.5%	850,500			850,500	-
5	Laryngoscope	2002	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
6	Laryngoscope	2002	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
7	Laryngoscope Baby	2002	1	2,475,000			2,475,000	12.5%	2,475,000			2,475,000	-
8	Suction Set	2002	1	4,479,300			4,479,300	12.5%	4,479,300			4,479,300	-
9	Trochart	2002	1	945,000			945,000	12.5%	945,000			945,000	-
10	Laryngoscope	2003	1	10,800,000			10,800,000	12.5%	10,800,000			10,800,000	-
11	Audiometer	2005	1	112,500,000			112,500,000	12.5%	112,500,000			112,500,000	-
12	Ash septum forceps	2007	1	1,913,158			1,913,158	12.5%	1,913,158			1,913,158	-
13	Aufright nasal rasps	2007	1	963,755			963,755	12.5%	963,755			963,755	-
14	Canul Suction Yankuer	2007	1	800,369			800,369	12.5%	800,369			800,369	-
15	Coakley Curette	2007	1	891,998			891,998	12.5%	891,998			891,998	-
16	Collin Hammer 30mg-220mg BS 06-06	2007	1	455,934			455,934	12.5%	455,934			455,934	-
17	Cottle nasal rasps	2007	1	1,043,240			1,043,240	12.5%	1,043,240			1,043,240	-
18	Cottle Walsan septum FCPS	2007	1	2,487,216			2,487,216	12.5%	2,487,216			2,487,216	-
19	Eiken-Killian wash Canula	2007	1	1,611,778			1,611,778	12.5%	1,611,778			1,611,778	-
20	Frazier Suction Canula charr 6.17cm	2007	1	742,963			742,963	12.5%	742,963			742,963	-
21	Frazier Suction Canula charr 8.17cm	2007	1	743,515			743,515	12.5%	743,515			743,515	-
22	Freer Chisel str Knife 4mm	2007	1	518,860			518,860	12.5%	518,860			518,860	-
23	Freer Chisel str Knife 5mm	2007	1	518,860			518,860	12.5%	518,860			518,860	-
24	Freer Muscous Knife	2007	1	952,715			952,715	12.5%	952,715			952,715	-
25	Gruenwald nasal forceps 20cm Bayo	2007	1	551,979			551,979	12.5%	551,979			551,979	-
26	Heyman nasal scissors 46-462	2007	1	1,206,626			1,206,626	12.5%	1,206,626			1,206,626	-
27	Killian Specula 50mm	2007	1	1,880,592			1,880,592	12.5%	1,880,592			1,880,592	-
28	Killian Specula 75mm	2007	1	1,882,800			1,882,800	12.5%	1,882,800			1,882,800	-
29	Lacrymal sac chisel west EM 46-670	2007	1	3,227,420			3,227,420	12.5%	3,227,420			3,227,420	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
30	Luc Etmoid Forceps	2007	1	2,544,622			2,544,622	12.5%	2,544,622			2,544,622	-
31	Simon Bone Curette 234 mm	2007	1	1,738,733			1,738,733	12.5%	1,738,733			1,738,733	-
32	Takashi nasal forceps	2007	1	3,701,570			3,701,570	12.5%	3,701,570			3,701,570	-
33	Tracheal Retractor 2 prong blunt EM 28-280	2007	1	2,003,683			2,003,683	12.5%	2,003,683			2,003,683	-
34	Weil blakesley cutting forceps,3.4mm	2007	1	3,703,778			3,703,778	12.5%	3,703,778			3,703,778	-
35	Wiener nasal rasps	2007	1	1,482,615			1,482,615	12.5%	1,482,615			1,482,615	-
36	Nasal Speculum Adult	2008	1	4,400,000			4,400,000	12.5%	4,400,000			4,400,000	-
37	Nasal Speculum Child	2008	1	4,400,000			4,400,000	12.5%	4,400,000			4,400,000	-
38	Nasal Speculum Infant	2008	1	4,400,000			4,400,000	12.5%	4,400,000			4,400,000	-
39	Head Lamp	2009	1	4,688,505			4,688,505	12.5%	4,688,505			4,688,505	-
40	Dual Control Footswitch	2009	1	23,989,147			23,989,147	12.5%	23,989,147			23,989,147	-
41	Entceps Bayonet Forceps	2009	1	15,058,373			15,058,373	12.5%	15,058,373			15,058,373	-
42	Exhalent	2009	1	3,971,439			3,971,439	12.5%	3,971,439			3,971,439	-
43	Cautery Forceps	2009	1	5,295,252			5,295,252	12.5%	5,295,252			5,295,252	-
44	Universal Power Supply	2009	1	118,867,377			118,867,377	12.5%	118,867,377			118,867,377	-
45	Telescope fieger	2011	1	38,148,746			38,148,746	12.5%	38,148,746			38,148,746	-
46	Head lamp welch allyn	2011	1	15,579,882			15,579,882	12.5%	15,579,882			15,579,882	-
47	Otto Acousti Emission	2013	1	260,000,000			260,000,000	12.5%	260,000,000			260,000,000	-
48	Video Naso Pharingo Laringoscope	2013	1	1,974,500,000			1,974,500,000	12.5%	1,974,500,000			1,974,500,000	-
Jumlah alat Kedokteran THT				2,785,148,801	-	-	2,785,148,801		2,785,148,801	-	-	2,785,148,801	-
Alat Kesehatan Matra Laut										-			-
1	Tread Mill	2002	1	90,000,000			90,000,000	12.5%	90,000,000			90,000,000	-
Jumlah Alat Kesehatan Matra Laut				90,000,000	-	-	90,000,000		90,000,000	-	-	90,000,000	-
Alat Kedokteran Anak													
1	Monometer O2	1997	1	3,150,000			3,150,000	25%	3,150,000			3,150,000	-
2	Monometer	2000	1	1,620,000			1,620,000	25%	1,620,000			1,620,000	-
3	Monometer N2O	2000	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
4	Baby Incubator Stenlis	2001	1	3,790,800			3,790,800	25%	3,790,800			3,790,800	-
5	Box Bayi	2002	1	13,860,000			13,860,000	25%	13,860,000			13,860,000	-
6	Cove Bayi	2002	1	1,860,300			1,860,300	25%	1,860,300			1,860,300	-
7	Cup Kecil	2002	1	30,136,860			30,136,860	25%	30,136,860			30,136,860	-
8	GDA Set	2002	1	990,000			990,000	25%	990,000			990,000	-
9	HB Elektrik	2002	1	4,500,000			4,500,000	25%	4,500,000			4,500,000	-
10	Mobile Suction Pump	2002	1	4,410,000			4,410,000	25%	4,410,000			4,410,000	-
11	Monometer	2002	1	5,850,000			5,850,000	25%	5,850,000			5,850,000	-
12	Monometer	2002	1	1,080,000			1,080,000	25%	1,080,000			1,080,000	-
13	Monometer	2002	1	3,375,000			3,375,000	25%	3,375,000			3,375,000	-
14	Monometer	2002	1	16,875,000			16,875,000	25%	16,875,000			16,875,000	-
15	Monometer	2002	1	562,500			562,500	25%	562,500			562,500	-
16	Monometer Dinding	2002	1	1,440,000			1,440,000	25%	1,440,000			1,440,000	-
17	Monometer O2	2002	1	1,215,000			1,215,000	25%	1,215,000			1,215,000	-
18	Monometer Set	2002	1	540,000			540,000	25%	540,000			540,000	-
19	Monometer Sylinder	2002	1	4,387,500			4,387,500	25%	4,387,500			4,387,500	-
20	Monometer Tempel	2002	1	4,887,000			4,887,000	25%	4,887,000			4,887,000	-
21	Tempat Kapas Alkohol	2002	1	324,000			324,000	25%	324,000			324,000	-
22	Monometer	2003	1	2,430,000			2,430,000	25%	2,430,000			2,430,000	-
23	Monometer	2003	1	540,000			540,000	25%	540,000			540,000	-
24	Monometer O2	2003	1	5,265,000			5,265,000	25%	5,265,000			5,265,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
25	Monometer O2 Central	2004	1	4,414,410			4,414,410	25%	4,414,410			4,414,410	-
26	Baby Incubator	2007	1	4,526,226			4,526,226	25%	4,526,226			4,526,226	-
27	Backhaus Towel Holding Forceps 110 mm	2007	1	2,096,857			2,096,857	25%	2,096,857			2,096,857	-
28	Klem Towel 115 mm length	2007	1	1,350,402			1,350,402	25%	1,350,402			1,350,402	-
29	Infant Incubator	2008	1	99,100,000			99,100,000	25%	99,100,000			99,100,000	-
30	Infant Incubator	2008	1	129,800,000			129,800,000	25%	129,800,000			129,800,000	-
31	Electrical Breast Pump	2009	1	6,288,112			6,288,112	25%	6,288,112			6,288,112	-
32	Ultrasonic Nebulizer	2009	1	4,081,757			4,081,757	25%	4,081,757			4,081,757	-
33	Suction Baby	2009	1	21,622,279			21,622,279	25%	21,622,279			21,622,279	-
34	Orofaring Cup	2009	1	3,066,833			3,066,833	25%	3,066,833			3,066,833	-
35	Laringoscopy	2009	1	5,957,159			5,957,159	25%	5,957,159			5,957,159	-
36	Dopler	2009	1	9,266,691			9,266,691	25%	9,266,691			9,266,691	-
37	Ultrason Nebulizer	2009	1	4,081,757			4,081,757	25%	4,081,757			4,081,757	-
38	Nebulizer Cath 5650-1	2009	1	2,948,242			2,948,242	25%	2,948,242			2,948,242	-
39	C-Pap	2009	1	159,960,739			159,960,739	25%	159,960,739			159,960,739	-
40	Jacson Ress Kimura	2009	1	6,468,592			6,468,592	25%	6,468,592			6,468,592	-
41	Baby Incubator	2009	1	210,994,006			210,994,006	25%	210,994,006			210,994,006	-
42	Infant Warmer + Photo Therapy Lamp	2009	1	601,581,553			601,581,553	25%	601,581,553			601,581,553	-
43	Transport Incubator	2009	1	438,216,156			438,216,156	25%	438,216,156			438,216,156	-
44	NST (Neonatal Stress Therapy)	2009	1	69,289,576			69,289,576	25%	69,289,576			69,289,576	-
45	USG Portable	2009	1	339,365,520			339,365,520	25%	339,365,520			339,365,520	-
46	Ambubag Bayi	2010	1	3,853,941			3,853,941	25%	3,853,941			3,853,941	-
47	Stetoscop	2010	1	3,303,378			3,303,378	25%	3,303,378			3,303,378	-
48	Laringoscop	2010	1	2,752,815			2,752,815	25%	2,752,815			2,752,815	-
49	Face Mask	2010	1	3,138,209			3,138,209	25%	3,138,209			3,138,209	-
50	Baby incubator	2011	1	217,992,837			217,992,837	25%	217,992,837			217,992,837	-
51	Suction pump pediatric	2011	3	16,514,609			16,514,609	25%	16,514,609			16,514,609	-
52	Baby incubator + babyscale	2011	1	236,709,394			236,709,394	25%	236,709,394			236,709,394	-
53	Timbangan bayi	2011	2	4,624,090			4,624,090	25%	4,624,090	-		4,624,090	-
54	Pengukur panjang bayi	2011	2	4,073,604			4,073,604	25%	4,073,604	-		4,073,604	-
55	Timbangan bayi	2011	1	2,774,455			2,774,455	25%	2,774,455	-		2,774,455	-
56	Pemanas Bayi 2	2012	1	4,785,000			4,785,000	25%	4,785,000			4,785,000	-
57	Box Bayi 5	2012	1	28,490,000			28,490,000	25%	28,490,000			28,490,000	-
58	Lampu Photo Teraphy	2012	1	35,200,000			35,200,000	25%	35,200,000			35,200,000	-
59	Laringoscope Infant 1	2012	1	7,205,000			7,205,000	25%	7,205,000			7,205,000	-
60	Vena Sectia	2012	1	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
Jumlah Alat Kedokteran Anak				2,840,783,159	-	-	2,840,783,159		2,840,783,159	-	-	2,840,783,159	-
	Alat Farmasi												
	Alat Kedokteran Bedah												
1	Yach Sen Reg	1990	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
2	Yan Sen Res	1990	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
3	Infant Resusisator	1993	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
4	Regulator O2	1993	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
5	Mesin Anaesthesi	1995	1	19,800,000			19,800,000	12.5%	19,800,000			19,800,000	-
6	U S G	1996	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
7	ABP Zeet/Compleat	1997	1	74,465,640			74,465,640	12.5%	74,465,640			74,465,640	-
8	Ain Cingker Besar	1997	1	537,030			537,030	12.5%	537,030			537,030	-
9	Ain Cingker Kecil	1997	1	1,074,060			1,074,060	12.5%	1,074,060			1,074,060	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
10	Ain Cingker Sedang	1997	1	1,074,060			1,074,060	12.5%	1,074,060			1,074,060	-
11	Canul Suction	1997	1	13,437,900			13,437,900	12.5%	13,437,900			13,437,900	-
12	Deaver Retractor	1997	1	1,523,901			1,523,901	12.5%	1,523,901			1,523,901	-
13	DHS Zeet / Complet	1997	1	20,236,500			20,236,500	12.5%	20,236,500			20,236,500	-
14	Drever Screw	1997	1	720,000			720,000	12.5%	720,000			720,000	-
15	Gait Nailing Set / Complet	1997	1	720,000			720,000	12.5%	720,000			720,000	-
16	Haag Coste	1997	1	482,220			482,220	12.5%	482,220			482,220	-
17	Haag Stintang	1997	1	482,220			482,220	12.5%	482,220			482,220	-
18	Kanul Suction	1997	1	4,479,300			4,479,300	12.5%	4,479,300			4,479,300	-
19	Kobra	1997	1	1,440,000			1,440,000	12.5%	1,440,000			1,440,000	-
20	Mager Udddarm	1997	1	436,320			436,320	12.5%	436,320			436,320	-
21	Manual Drill	1997	1	346,500			346,500	12.5%	346,500			346,500	-
22	Mesin Anaesthesi	1997	1	54,000,000			54,000,000	12.5%	54,000,000			54,000,000	-
23	Operating Lamp	1997	1	2,586,870			2,586,870	12.5%	2,586,870			2,586,870	-
24	Pen Lancip	1997	1	485,100			485,100	12.5%	485,100			485,100	-
25	Rak Cuci Tangan	1997	1	1,247,805			1,247,805	12.5%	1,247,805			1,247,805	-
26	Rectoscopy Besar- Kecil	1997	1	544,500			544,500	12.5%	544,500			544,500	-
27	Respiratorium	1997	1	2,725,920			2,725,920	12.5%	2,725,920			2,725,920	-
28	Rimer (Teper, Nailing) Uk. 10, 9, 8, 7	1997	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
29	Spider Abdominal	1997	1	415,800			415,800	12.5%	415,800			415,800	-
30	Standar By Presamater	1997	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
31	Tamk Bending Wire	1997	1	1,213,020			1,213,020	12.5%	1,213,020			1,213,020	-
32	Tempat Jarum Besar	1997	1	810,000			810,000	12.5%	810,000			810,000	-
33	Tenaculum	1997	1	1,592,136			1,592,136	12.5%	1,592,136			1,592,136	-
34	Teper C E 0538	1997	1	675,000			675,000	12.5%	675,000			675,000	-
35	Trivo F 0192 R	1997	1	4,880,700			4,880,700	12.5%	4,880,700			4,880,700	-
36	Verbuger F 0173 R	1997	1	3,861,000			3,861,000	12.5%	3,861,000			3,861,000	-
37	Won Haag Middle Dropt	1997	1	321,480			321,480	12.5%	321,480			321,480	-
38	Canul Suction	2000	1	900,000			900,000	12.5%	900,000			900,000	-
39	Conektor Tube Dewasa	2000	1	918,000			918,000	12.5%	918,000			918,000	-
40	Ecg Monitor	2000	1	28,800,000			28,800,000	12.5%	28,800,000			28,800,000	-
41	LMA Prose Set	2000	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
42	Masker O2	2000	1	450,000			450,000	12.5%	450,000			450,000	-
43	Mayo Tube	2000	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
44	Nasoparing Tube 24-32	2000	1	4,725,000			4,725,000	12.5%	4,725,000			4,725,000	-
45	Peralatan Operasi Kecil	2000	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
46	Plaster Sear	2000	1	450,000			450,000	12.5%	450,000			450,000	-
47	Autoclave Basah	2001	1	84,407,400			84,407,400	12.5%	84,407,400			84,407,400	-
48	Diatermi/Electro Surgical Unit	2001	1	6,169,176			6,169,176	12.5%	6,169,176			6,169,176	-
49	Ecg Monitor	2001	1	540,000			540,000	12.5%	540,000			540,000	-
50	Lampu Operasi Mobil	2001	2	34,288,020			34,288,020	12.5%	34,288,020			34,288,020	-
51	Microscope Mata	2001	2	10,890,000			10,890,000	12.5%	10,890,000			10,890,000	-
52	Operating Table	2001	1	15,163,200			15,163,200	12.5%	15,163,200			15,163,200	-
53	Suction Pump	2001	2	8,958,600			8,958,600	12.5%	8,958,600			8,958,600	-
54	Suction Unit	2001	1	13,437,900			13,437,900	12.5%	13,437,900			13,437,900	-
55	Alat U S G	2002	1	112,500,000			112,500,000	12.5%	112,500,000			112,500,000	-
56	Basic Ortopeadic Instrument Set	2002	1	180,000,000			180,000,000	12.5%	180,000,000			180,000,000	-
57	Bipsy Forceps	2002	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
58	Cardio Aid 100	2002	1	81,000,000			81,000,000	12.5%	81,000,000			81,000,000	-
59	Centrifuge	2002	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
60	Conektor Tube Anak	2002	1	360,000			360,000	12.5%	360,000			360,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
61	Cytologi Brush	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
62	ECG Monitor	2002	1	28,800,000			28,800,000	12.5%	28,800,000			28,800,000	-
63	Ecg Monitor	2002	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
64	EEG	2002	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
65	EEG Recorder	2002	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
66	Endo Tracheal Tube 18-38	2002	1	1,485,000		1,485,000	-	12.5%	1,485,000		1,485,000	-	-
67	Endo Tracheal Tube 2,5-9	2002	1	3,105,000			3,105,000	12.5%	3,105,000			3,105,000	-
68	Endoscopy Unit	2002	1	235,419,300			235,419,300	12.5%	235,419,300			235,419,300	-
69	Face Mask	2002	1	945,000			945,000	12.5%	945,000			945,000	-
70	Face Masker M	2002	1	675,000			675,000	12.5%	675,000			675,000	-
71	Gips Care	2002	1	1,168,830			1,168,830	12.5%	1,168,830			1,168,830	-
72	Instalasi Gas Medis	2002	1	270,000,000			270,000,000	12.5%	270,000,000			270,000,000	-
73	Manarin	2002	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
74	Mesin Anaesthesi	2002	1	45,000,000			45,000,000	12.5%	45,000,000			45,000,000	-
75	Mesin Anaesthesi	2002	1	72,000,000			72,000,000	12.5%	72,000,000			72,000,000	-
76	Minor Surgery Set	2002	1	6,573,240			6,573,240	12.5%	6,573,240			6,573,240	-
77	Oxygen Central Panel	2002	1	3,150,000			3,150,000	12.5%	3,150,000			3,150,000	-
78	Pean Lurus 14 cm	2002	1	4,725,000			4,725,000	12.5%	4,725,000			4,725,000	-
79	Suction	2002	1	6,300,000			6,300,000	12.5%	6,300,000			6,300,000	-
80	Suction Continue	2002	1	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
81	Suction Pump	2002	1	4,479,300			4,479,300	12.5%	4,479,300			4,479,300	-
82	Suction Unit/Paru	2002	1	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
83	U S G Digital Colour	2002	1	45,000,000			45,000,000	12.5%	45,000,000			45,000,000	-
84	Venasecsi Set	2002	1	499,410			499,410	12.5%	499,410			499,410	-
85	Zairg Aparat	2002	1	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
86	Baby Allis Intestinal Forcept	2003	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
87	Baby Mixer Artery Forcept	2003	1	450,000			450,000	12.5%	450,000			450,000	-
88	Cloth	2003	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
89	Cutting Wire Kecil	2003	1	7,378,200			7,378,200	12.5%	7,378,200			7,378,200	-
90	Cutting Wire Panjang	2003	1	12,167,100			12,167,100	12.5%	12,167,100			12,167,100	-
91	Ellic Evacuator Complitt	2003	1	1,044,000			1,044,000	12.5%	1,044,000			1,044,000	-
92	Emergency Lamp	2003	1	810,000			810,000	12.5%	810,000			810,000	-
93	Examination Stool	2003	1	1,732,500			1,732,500	12.5%	1,732,500			1,732,500	-
94	Hollomil Large	2003	1	447,750			447,750	12.5%	447,750			447,750	-
95	Hollomil Medium	2003	1	447,750			447,750	12.5%	447,750			447,750	-
96	Hollomil Smoll	2003	1	447,750			447,750	12.5%	447,750			447,750	-
97	Instalasi Gas Medis	2003	1	52,200,000			52,200,000	12.5%	52,200,000			52,200,000	-
98	Interior Box For BL 930	2003	1	900,000			900,000	12.5%	900,000			900,000	-
99	Mikulics Peretanium Forcept	2003	1	900,000			900,000	12.5%	900,000			900,000	-
100	Nalasted Mosquito Forcept	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
101	Nalatedartey Forcept	2003	1	450,000			450,000	12.5%	450,000			450,000	-
102	Oilless Compressor	2003	1	2,478,600			2,478,600	12.5%	2,478,600			2,478,600	-
103	Rak Dressing Cart	2003	1	643,500			643,500	12.5%	643,500			643,500	-
104	Richardsen Retractor Small 23x20	2003	1	900,000			900,000	12.5%	900,000			900,000	-
105	Semken Disseting Forcept	2003	1	450,000			450,000	12.5%	450,000			450,000	-
106	Spencer Welle Artery Forcept	2003	1	900,000			900,000	12.5%	900,000			900,000	-
107	U S G	2003	1	45,000,000			45,000,000	12.5%	45,000,000			45,000,000	-
108	Arteri Klem Lurus	2004	1	3,110,400			3,110,400	12.5%	3,110,400			3,110,400	-
109	Ball Elect STR Dia 2 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
110	Ball Elect STR Dia 4 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
111	Bending Plat	2004	1	450,000			450,000	12.5%	450,000			450,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
112	Bipolar Coagulation forc	2004	1	18,000,000			18,000,000	12.5%	18,000,000			18,000,000	-
113	Cable 5 M Long For Bipolar Forcep	2004	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
114	Instalasi Pipa Gas O2	2004	1	38,343,690			38,343,690	12.5%	38,343,690			38,343,690	-
115	Knife Electrode Ben After Mengenu	2004	1	450,000			450,000	12.5%	450,000			450,000	-
116	Knife Electrode STR Lancet Kir	2004	1	450,000			450,000	12.5%	450,000			450,000	-
117	Knife Electrode STR Lancet Snape	2004	1	450,000			450,000	12.5%	450,000			450,000	-
118	Mikro Motor-Shin	2004	1	10,977,120			10,977,120	12.5%	10,977,120			10,977,120	-
119	Needle Electrode STR 22 cm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
120	OP Manual ABT	2004	1	450,000			450,000	12.5%	450,000			450,000	-
121	Pemotong Scrow	2004	1	450,000			450,000	12.5%	450,000			450,000	-
122	Powerd Cord	2004	1	450,000			450,000	12.5%	450,000			450,000	-
123	Ribbon Snare Dia 12 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
124	Small Surgical Set	2004	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
125	Spatula Mall 200x12 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
126	Spatula Mall 250x25 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
127	Two pedal foot switch	2004	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
128	Wire Snare Dia 6 mm	2004	1	450,000			450,000	12.5%	450,000			450,000	-
129	Suction Pump	2007	1	64,912,704			64,912,704	12.5%	64,912,704			64,912,704	-
130	Bak Instrumen	2008	1	1,540,000			1,540,000	12.5%	1,540,000			1,540,000	-
131	Chrom Klem	2008	1	3,366,000			3,366,000	12.5%	3,366,000			3,366,000	-
132	Duck Klem	2008	1	2,530,000			2,530,000	12.5%	2,530,000			2,530,000	-
133	Electrohandle Disposable	2008	2	2,277,000			2,277,000	12.5%	2,277,000			2,277,000	-
134	Electrohandle Resible	2008	1	7,425,000			7,425,000	12.5%	7,425,000			7,425,000	-
135	Filter Absorbance Anaesthesi	2008	1	15,749,800			15,749,800	12.5%	15,749,800			15,749,800	-
136	Instrumen Kamar Operasi Set	2008	1	111,705,000			111,705,000	12.5%	111,705,000			111,705,000	-
137	Magil Forcep	2008	1	6,106,650			6,106,650	12.5%	6,106,650			6,106,650	-
138	Mesin Anaesthesi + Ventilator	2008	1	451,000,000			451,000,000	12.5%	451,000,000			451,000,000	-
139	Patient Plate	2008	1	18,260,000			18,260,000	12.5%	18,260,000			18,260,000	-
140	Plate Cutting Plir 18 cm	2008	1	16,458,750			16,458,750	12.5%	16,458,750			16,458,750	-
141	UPS (Uninterruptible Power System)	2008	1	5,280,000			5,280,000	12.5%	5,280,000			5,280,000	-
142	Jacson Ress Kimura	2009	1	6,468,631			6,468,631	12.5%	6,468,631			6,468,631	-
143	Rebreathing Bag 2,3 Lt	2009	1	1,538,933			1,538,933	12.5%	1,538,933			1,538,933	-
144	Stilet Anatomis	2009	1	827,383			827,383	12.5%	827,383			827,383	-
145	Laringoscope Dewasa	2009	1	10,425,027			10,425,027	12.5%	10,425,027			10,425,027	-
146	Korentang + Tempat	2009	1	496,430			496,430	12.5%	496,430			496,430	-
147	Sensor SPO2	2009	1	5,681,364			5,681,364	12.5%	5,681,364			5,681,364	-
148	Pulse Oximeter + Asesoris	2009	1	8,384,149			8,384,149	12.5%	8,384,149			8,384,149	-
149	Komprimeter Tourniquet	2009	1	6,619,065			6,619,065	12.5%	6,619,065			6,619,065	-
150	Steinmen Pin Cutter	2009	1	8,513,773			8,513,773	12.5%	8,513,773			8,513,773	-
151	Box C-Clamp	2009	1	3,033,738			3,033,738	12.5%	3,033,738			3,033,738	-
152	Pelvic C-Clamp	2009	1	10,535,345			10,535,345	12.5%	10,535,345			10,535,345	-
153	Polyaxial Wrench	2009	1	606,748			606,748	12.5%	606,748			606,748	-
154	Short Handle Hammer	2009	1	441,271			441,271	12.5%	441,271			441,271	-
155	Infusion Pump	2009	1	22,060,351			22,060,351	12.5%	22,060,351			22,060,351	-
156	Syringe Pump	2009	1	25,072,191			25,072,191	12.5%	25,072,191			25,072,191	-
157	Blood Warmer	2009	1	15,720,280			15,720,280	12.5%	15,720,280			15,720,280	-
158	Tensimeter Portable	2009	1	628,811		314,406	314,406	12.5%	628,811		314,406	314,406	-
159	Jacson Ress Kimura	2009	1	6,468,631			6,468,631	12.5%	6,468,631			6,468,631	-
160	Screw Driver	2009	1	6,202,836			6,202,836	12.5%	6,202,836			6,202,836	-
161	Holding Sleeve	2009	1	3,514,613			3,514,613	12.5%	3,514,613			3,514,613	-
162	Finger Probe SPO2	2009	1	6,600,443			6,600,443	12.5%	6,600,443			6,600,443	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
163	Bone Holding Forceps	2009	1	9,785,185			9,785,185	12.5%	9,785,185			9,785,185	-
164	Konektor L	2009	1	1,963,656			1,963,656	12.5%	1,963,656			1,963,656	-
165	Patient Plate	2009	1	18,754,018			18,754,018	12.5%	18,754,018			18,754,018	-
166	Konektor L	2009	1	490,914			490,914	12.5%	490,914			490,914	-
167	Lampu Penghangat	2009	1	1,985,719			1,985,719	12.5%	1,985,719			1,985,719	-
168	Lampu Penghangat	2009	1	992,860			992,860	12.5%	992,860			992,860	-
169	Syringe Pump	2009	1	25,072,191			25,072,191	12.5%	25,072,191			25,072,191	-
170	Guide Pin	2010	1	1,634,071			1,634,071	12.5%	1,634,071			1,634,071	-
171	Drill Guide	2010	1	22,560,469			22,560,469	12.5%	22,560,469			22,560,469	-
172	Measuring Gauge	2010	1	2,561,219			2,561,219	12.5%	2,561,219			2,561,219	-
173	Triple Reamer	2010	1	23,034,455			23,034,455	12.5%	23,034,455			23,034,455	-
174	Tap	2010	1	10,188,719			10,188,719	12.5%	10,188,719			10,188,719	-
175	Guide Sleeve	2010	1	2,457,713			2,457,713	12.5%	2,457,713			2,457,713	-
176	Guide Sleeve	2010	1	2,658,118			2,658,118	12.5%	2,658,118			2,658,118	-
177	Coupling Screw	2010	1	1,897,240			1,897,240	12.5%	1,897,240			1,897,240	-
178	Coupling Screw	2010	1	1,806,948			1,806,948	12.5%	1,806,948			1,806,948	-
179	Guide Shaft	2010	1	1,806,948			1,806,948	12.5%	1,806,948			1,806,948	-
180	T Handle	2010	1	6,638,688			6,638,688	12.5%	6,638,688			6,638,688	-
181	Impactor	2010	1	2,941,107			2,941,107	12.5%	2,941,107			2,941,107	-
182	Nylon Protection	2010	1	1,432,565			1,432,565	12.5%	1,432,565			1,432,565	-
183	T Handle	2010	1	6,972,330			6,972,330	12.5%	6,972,330			6,972,330	-
184	Mini Pulse Oxymetri	2010	1	800,819			800,819	12.5%	800,819			800,819	-
185	Schumacher Biospy	2010	1	11,969,240			11,969,240	12.5%	11,969,240			11,969,240	-
186	Walsham Septum	2010	1	2,064,611			2,064,611	12.5%	2,064,611			2,064,611	-
187	Oroparing Tube Dewasa	2010	1	2,477,533			2,477,533	12.5%	2,477,533			2,477,533	-
188	Oroparing Tube Anak	2010	1	2,477,533			2,477,533	12.5%	2,477,533			2,477,533	-
189	Masker Anak	2010	1	3,237,310			3,237,310	12.5%	3,237,310			3,237,310	-
190	Masker Anak No 2	2010	1	4,316,414			4,316,414	12.5%	4,316,414			4,316,414	-
191	Masker Anak No 3/4	2010	1	4,316,414			4,316,414	12.5%	4,316,414			4,316,414	-
192	Masker Anak No 5	2010	1	4,316,414			4,316,414	12.5%	4,316,414			4,316,414	-
193	Laingoskop Dewasa	2010	1	6,771,924			6,771,924	12.5%	6,771,924			6,771,924	-
194	Laingoskop Anak	2010	1	2,862,928			2,862,928	12.5%	2,862,928			2,862,928	-
195	Laingoskop Bayi	2010	1	2,862,928			2,862,928	12.5%	2,862,928			2,862,928	-
196	Owell	2010	1	1,761,802			1,761,802	12.5%	1,761,802			1,761,802	-
197	Screw Driver	2010	1	7,487,656			7,487,656	12.5%	7,487,656			7,487,656	-
198	Suction Besar	2010	1	24,665,222			24,665,222	12.5%	24,665,222			24,665,222	-
199	Laparoscopy choelecyclectomy	2011	1	2,430,421,130			2,430,421,130	12.5%	2,430,421,130			2,430,421,130	-
200	Corwin hegar automatic wire twist	2011	1	10,767,525			10,767,525	12.5%	10,767,525	-		10,767,525	-
201	Hypo/hyperthermia machine system	2011	1	250,251,373			250,251,373	12.5%	250,251,373			250,251,373	-
202	The Coordless Desmatome	2012	1	385,000,000			385,000,000	12.5%	385,000,000			385,000,000	-
203	Continuous Passive Motion	2012	1	163,000,000			163,000,000	25%	163,000,000			163,000,000	-
204	Herniotomy Instrument Set	2012	1	40,521,910			40,521,910	25%	40,521,910			40,521,910	-
205	Humeca Meek Micrograft	2012	1	364,999,800			364,999,800	12.5%	364,999,800			364,999,800	-
206	Humeca Meek Micrograft	2012	1	5,475,000			5,475,000	25%	5,475,000			5,475,000	-
Jumlah Alat Kedokteran Bedah				6,587,497,255	-	1,799,406	6,585,697,849		6,587,497,255	-	1,799,406	6,585,697,849	-
Alat Kedokteran Gigi													
1	Compressor	1992	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
2	Amalgam Pisto	2000	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
3	Amlgam Stopper	2000	1	720,000			720,000	12.5%	720,000			720,000	-
4	Amlgam Stopper	2000	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
5	Akuatif Siring	2000	1	360,000			360,000	12.5%	360,000			360,000	-
6	Bein	2000	1	990,000			990,000	12.5%	990,000			990,000	-
7	Bone Cutting Universal	2000	1	675,000			675,000	12.5%	675,000			675,000	-
8	Burnisher	2000	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
9	Cement Spatel	2000	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
10	Cement Stopper	2000	1	2,880,000			2,880,000	12.5%	2,880,000			2,880,000	-
11	Cheek Retractive	2000	1	675,000			675,000	12.5%	675,000			675,000	-
12	Cryer	2000	1	945,000			945,000	12.5%	945,000			945,000	-
13	Curetage	2000	1	540,000			540,000	12.5%	540,000			540,000	-
14	Dental Chair	2000	1	144,000,000			144,000,000	12.5%	144,000,000			144,000,000	-
15	Dental Equipment	2000	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
16	Electrical Surgical Mallet	2000	1	900,000			900,000	12.5%	900,000			900,000	-
17	Excavator	2000	1	7,425,000			7,425,000	12.5%	7,425,000			7,425,000	-
18	Finger Protector	2000	1	720,000			720,000	12.5%	720,000			720,000	-
19	Kaca Mulut	2000	1	2,430,000			2,430,000	12.5%	2,430,000			2,430,000	-
20	Kompresor Gigi	2000	1	900,000			900,000	12.5%	900,000			900,000	-
21	Mouth GSNGS	2000	1	675,000			675,000	12.5%	675,000			675,000	-
22	Pincet Gigi	2000	1	675,000			675,000	12.5%	675,000			675,000	-
23	Plastic Filling	2000	1	720,000			720,000	12.5%	720,000			720,000	-
24	Scaler	2000	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
25	Solux	2000	1	360,000			360,000	12.5%	360,000			360,000	-
26	Sonde	2000	1	540,000			540,000	12.5%	540,000			540,000	-
27	Sonde	2000	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
28	Tang Gigi Anterior	2000	1	360,000			360,000	12.5%	360,000			360,000	-
29	Tang Incisius RA	2000	1	540,000			540,000	12.5%	540,000			540,000	-
30	Tang Molar	2000	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
31	Tang Molar	2000	1	360,000			360,000	12.5%	360,000			360,000	-
32	Tang Molar RB	2000	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
33	Tang Premolar	2000	1	540,000			540,000	12.5%	540,000			540,000	-
34	Tang Sisa Akar	2000	1	720,000			720,000	12.5%	720,000			720,000	-
35	Tang Sisa Akar RA	2000	1	675,000			675,000	12.5%	675,000			675,000	-
36	Tongue Holding	2000	1	810,000			810,000	12.5%	810,000			810,000	-
37	Dental Unit	2002	1	90,000,000			90,000,000	12.5%	90,000,000			90,000,000	-
38	Minor Surgical Set	2002	1	90,000,000			90,000,000	12.5%	90,000,000			90,000,000	-
39	Bak Instrument Gigi	2007	1	533,212			533,212	25%	533,212			533,212	-
40	Dental Unit	2007	1	48,066,312			48,066,312	25%	48,066,312			48,066,312	-
41	Instrument Gigi / Clamping Tweezers bracket	2012	1	72,623,760			72,623,760	25%	72,623,760			72,623,760	-
Jumlah Alat Kedokteran Gigi				514,478,284	-	-	514,478,284		514,478,284	-	-	514,478,284	-
Alat Kedokteran Kardiologi													
1	Pesawat EKG, EK 10	1996	1	14,400,000			14,400,000	25%	14,400,000			14,400,000	-
2	Mesin Hemodialisa	2001	1	112,500,000			112,500,000	12.5%	112,500,000			112,500,000	-
3	DC Shock	2002	1	90,000,000			90,000,000	12.5%	90,000,000			90,000,000	-
4	DC Shock	2002	1	112,500,000			112,500,000	12.5%	112,500,000			112,500,000	-
5	Mesin Hemodialisa	2002	1	126,000,000			126,000,000	12.5%	126,000,000			126,000,000	-
6	Pesawat EKG	2002	1	14,400,000			14,400,000	25%	14,400,000			14,400,000	-
7	Mesin Hemodialisa	2005	1	342,000,000			342,000,000	12.5%	342,000,000			342,000,000	-
8	Bed Side Monitor	2007	1	150,255,910			150,255,910	12.5%	150,255,910			150,255,910	-
9	Bed Side Monitor	2008	1	205,370,000			205,370,000	12.5%	205,370,000			205,370,000	-
10	Bed Side Monitor	2008	1	90,200,000			90,200,000	12.5%	90,200,000			90,200,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
11	Ventilator ICU	2008	1	517,000,000			517,000,000	12.5%	517,000,000			517,000,000	-
12	Terufusion Syringe Pump	2009	1	74,090,853			74,090,853	12.5%	74,090,853			74,090,853	-
13	Haemodialisa	2006	1	400,000,000			400,000,000	12.5%	400,000,000			400,000,000	-
14	Bed side monitor	2011	4	476,367,217			476,367,217	12.5%	476,367,217			476,367,217	-
15	Spyagmomanometer	2011	2	8,821,615		8,821,615	-	25%	8,821,615		8,821,615	-	-
16	Jackson ress	2011	1	12,110,713			12,110,713	25%	12,110,713			12,110,713	-
17	Syringe pump	2011	1	22,054,038			22,054,038	25%	22,054,038			22,054,038	-
18	Jackson ress	2012	1	11,770,000			11,770,000	25%	11,770,000			11,770,000	-
19	Electrocardiograph	2013	1	96,000,000			96,000,000	12.5%	96,000,000			96,000,000	-
20	Ventilator	2013	2	1,980,017,999			1,980,017,999	12.5%	1,980,017,999			1,980,017,999	-
21	Bed Side Monitor	2013	2	290,373,598			290,373,598	12.5%	290,373,598			290,373,598	-
22	Defibrillator	2013	1	182,583,403			182,583,403	12.5%	182,583,403			182,583,403	-
23	Pace Maker	2015	2	138,600,000			138,600,000	12.5%	122,718,750	15,881,250		138,600,000	-
24	Mini Cathlab	2015	1	6,246,900,000			6,246,900,000	12.5%	5,531,109,375	715,790,625		6,246,900,000	-
25	Stretcher	2015	4	186,440,000			186,440,000	12.5%	165,077,083	21,362,917		186,440,000	-
26	Transcranial Magnetic Stimulator (Tms)	2015	1	3,267,000,000			3,267,000,000	12.5%	2,892,656,250	374,343,750		3,267,000,000	-
27	Syringe Pump	2015	4	68,076,800			68,076,800	12.5%	60,276,333	7,800,467		68,076,800	-
Jumlah Alat Kedokteran Kardiologi				15,235,832,146	-	8,821,615	15,227,010,531		14,100,653,137	1,135,179,009	8,821,615	15,227,010,531	-
Alat Kedokteran Radiologi													
1	Medical Film Viewer 2 bank	2012	1	39,600,000			39,600,000	25%	39,600,000			39,600,000	-
2	C-ARM	2012	1	1,936,000,000			1,936,000,000	12.5%	1,936,000,000			1,936,000,000	-
3	Sono Mamagrafi	2012	1	2,838,000,000			2,838,000,000	12.5%	2,838,000,000			2,838,000,000	-
4	Diagnostic Ultrasound System	2012	1	176,000,000			176,000,000	12.5%	176,000,000			176,000,000	-
5	Kodak Dental Interoral xray K2100	2012	1	67,815,000			67,815,000	25%	67,815,000			67,815,000	-
6	Intraoral sensor	2012	1	112,145,000			112,145,000	12.5%	112,145,000			112,145,000	-
7	Honor Aldok Radiologi	2012	1	7,555,000			7,555,000	25%	7,555,000			7,555,000	-
Jumlah Alat Kedokteran Radiologi				5,177,115,000	-	-	5,177,115,000		5,177,115,000	-	-	5,177,115,000	-
Alat Kedokteran Kebidanan dan Kandungan													
1	Embryotomy Tang	1997	1	1,010,880			1,010,880	25%	1,010,880			1,010,880	-
2	Vaginal Speculum	1997	1	321,480			321,480	25%	321,480			321,480	-
3	Funandoscope	2002	1	1,080,000			1,080,000	25%	1,080,000			1,080,000	-
4	Meja Gynaecologie	2002	1	2,340,000			2,340,000	25%	2,340,000			2,340,000	-
5	N.S.T Test	2002	1	15,750,000			15,750,000	25%	15,750,000			15,750,000	-
6	Infant Warmer	2005	1	180,000,000			180,000,000	12.5%	180,000,000			180,000,000	-
7	Sinon Uterine Scoope 13&11 242mm	2007	1	3,289,794			3,289,794	25%	3,289,794			3,289,794	-
8	Bak Instrumen Curet	2008	1	962,500			962,500	25%	962,500			962,500	-
9	Echo Souder	2008	1	3,875,025			3,875,025	25%	3,875,025			3,875,025	-
10	Lampu Gyneq	2008	1	1,402,500			1,402,500	25%	1,402,500			1,402,500	-
11	Vacuum Extractor By Bird	2008	1	17,349,750			17,349,750	25%	17,349,750			17,349,750	-
12	Elevator Tang	2010	1	5,780,912			5,780,912	25%	5,780,912			5,780,912	-
13	Mobile suction unit	2011	1	14,864,149			14,864,149	25%	14,864,149			14,864,149	-
14	Partus set	2011	1	1,623,937			1,623,937	25%	1,623,937			1,623,937	-
15	Curette set	2011	1	2,177,727			2,177,727	25%	2,177,727			2,177,727	-
16	Nebulizer	2011	3	13,211,688			13,211,688	25%	13,211,688			13,211,688	-
17	Infant Warmer	2012	1	311,120,700			311,120,700	12.5%	311,120,700			311,120,700	-
18	Infant Resusitation & Emergency		1	242,000,000			242,000,000	12.5%	242,000,000			242,000,000	-
19	Photo Therapy		1	165,000,000			165,000,000	12.5%	165,000,000			165,000,000	-
20	Syringe Pump		1	82,500,000			82,500,000	25%	82,500,000			82,500,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
21	Monitor Jantung & Pernapasan		1	286,000,000			286,000,000	12.5%	286,000,000			286,000,000	-
22	CPAP		1	264,000,000			264,000,000	12.5%	264,000,000			264,000,000	-
23	Incubator Baby		1	313,500,000			313,500,000	12.5%	313,500,000			313,500,000	-
Jumlah Alat Kedokteran Kebidanan dan Kandungan				1,929,161,042	-	-	1,929,161,042		1,929,161,042	-	-	1,929,161,042	-
	Alat Kedokteran Kulit dan Kelamin												
1	Dandy Delicate FCP CVD 140mm	2007	1	1,219,873			1,219,873	25%	1,219,873			1,219,873	-
2	Herba Comedo Extractor 180mm	2007	1	3,113,160			3,113,160	25%	3,113,160			3,113,160	-
3	Kelly Forceps Del CVD 140mm	2007	1	513,340			513,340	25%	513,340			513,340	-
4	Lampu Tindakan	2007	1	3,096,601			3,096,601	25%	3,096,601			3,096,601	-
5	Tromol Besar Diameter 30 cm	2007	1	303,588			303,588	25%	303,588			303,588	-
6	Microdermabasy Complete	2013	1	124,850,000			124,850,000	25%	124,850,000			124,850,000	-
7	Electro Coutary Tretment (Esu)	2018		40,000,000			40,000,000	25%	40,000,000			40,000,000	-
Jumlah Alat Kedokteran Kulit dan Kelamin				173,096,563	-	-	173,096,563		173,096,563	-	-	173,096,563	-
	Alat Kedokteran Lainnya												
1	P. X Ray Dental Unit	1985	1	9,000,000			9,000,000	12.5%	9,000,000			9,000,000	-
2	Kinetiser	1990	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
3	Infra Red	1994	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
4	UKG	1996	1	18,000,000			18,000,000	12.5%	18,000,000			18,000,000	-
5	EST	1997	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
6	Infra Red	1997	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
7	Inter Ferential	1997	1	6,750,000			6,750,000	12.5%	6,750,000			6,750,000	-
8	Jarum Log 0.07 x 32	1997	1	720,000			720,000	12.5%	720,000			720,000	-
9	Micro Wave Diathermy	1997	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
10	Probe Doub Ended	1997	1	450,000			450,000	12.5%	450,000			450,000	-
11	Sterillaparascopy	1997	1	8,602,952			8,602,952	12.5%	8,602,952			8,602,952	-
12	USD	1997	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
13	Tripot	1998	1	900,000			900,000	12.5%	900,000			900,000	-
14	Walker	1998	1	1,080,000			1,080,000	12.5%	1,080,000			1,080,000	-
15	Ambu Bag	1999	1	900,000			900,000	12.5%	900,000			900,000	-
16	Sput Gliserin	1999	1	1,072,170			1,072,170	12.5%	1,072,170			1,072,170	-
17	Syringe Pump	1999	1	14,400,000			14,400,000	12.5%	14,400,000			14,400,000	-
18	Bola Latihan	2000	1	450,000			450,000	12.5%	450,000			450,000	-
19	Cassette Holder 35 x 35	2000	1	129,600,000			129,600,000	12.5%	129,600,000			129,600,000	-
20	Cassette Holder 35 x 35	2000	1	64,800,000			64,800,000	12.5%	64,800,000			64,800,000	-
21	Film Hangger 30 x 40	2000	1	5,940,000			5,940,000	12.5%	5,940,000			5,940,000	-
22	Film Hangger 35 x 35	2000	1	11,520,000			11,520,000	12.5%	11,520,000			11,520,000	-
23	Kursi Roda PX	2000	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
24	Lampu Emergency	2000	1	11,700,000			11,700,000	12.5%	11,700,000			11,700,000	-
25	Whell Chair	2000	1	900,000			900,000	12.5%	900,000			900,000	-
26	Whell Chair	2000	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
27	Continance	2001	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
28	DC Shock	2001	1	13,500,000			13,500,000	12.5%	13,500,000			13,500,000	-
29	Dopler Portable	2001	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
30	Infusion Pump/DF 1200	2001	1	4,950,000			4,950,000	12.5%	4,950,000			4,950,000	-
31	Lampu Dorong Besar (Examination Lamp)	2001	1	360,000			360,000	12.5%	360,000			360,000	-
32	Suction Pump	2001	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
33	Ambu Baby	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
34	Ambubag	2002	1	900,000			900,000	12.5%	900,000			900,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
35	Automatic Film Processing	2002	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
36	Bak Instrument	2002	1	450,000			450,000	12.5%	450,000			450,000	-
37	Bed Pan For Adult 310 mm Complete	2002	1	675,000			675,000	12.5%	675,000			675,000	-
38	Bed Pan for Adult 310 mm Complete	2002	1	450,000			450,000	12.5%	450,000			450,000	-
39	Cassette Holder	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
40	Cassette Holder 18 x 24	2002	1	32,400,000			32,400,000	12.5%	32,400,000			32,400,000	-
41	Cassette Holder 24 x 30	2002	1	118,800,000			118,800,000	12.5%	118,800,000			118,800,000	-
42	Cassette Holder 30 x 40	2002	1	86,400,000			86,400,000	12.5%	86,400,000			86,400,000	-
43	Cassette Holder 30 x 40	2002	1	129,600,000			129,600,000	12.5%	129,600,000			129,600,000	-
44	DC Shock	2002	2	27,000,000			27,000,000	12.5%	27,000,000			27,000,000	-
45	Dilactor Besi	2002	1	337,500			337,500	12.5%	337,500			337,500	-
46	Film Hangger 18 x 24	2002	1	1,620,000			1,620,000	12.5%	1,620,000			1,620,000	-
47	Film Hangger 24 x 30	2002	1	118,800,000			118,800,000	12.5%	118,800,000			118,800,000	-
48	Foto Teraphi	2002	1	315,000			315,000	12.5%	315,000			315,000	-
49	Haemometer Sahli	2002	1	900,000			900,000	12.5%	900,000			900,000	-
50	Higrometer	2002	1	360,000			360,000	12.5%	360,000			360,000	-
51	Lampu Dorong	2002	1	360,000			360,000	12.5%	360,000			360,000	-
52	Lampu Kepala	2002	1	360,000			360,000	12.5%	360,000			360,000	-
53	Lampu Operasi Gantung	2002	1	1,686,870			1,686,870	12.5%	1,686,870			1,686,870	-
54	Lampu Tindakan	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
55	Lampu Tindakan	2002	1	1,440,000			1,440,000	12.5%	1,440,000			1,440,000	-
56	Medison	2002	1	45,000,000			45,000,000	12.5%	45,000,000			45,000,000	-
57	Meja Pasien	2002	1	1,125,000			1,125,000	12.5%	1,125,000			1,125,000	-
58	P.X Ray Stationer 500 MA	2002	1	900,000,000			900,000,000	12.5%	900,000,000			900,000,000	-
59	Pispot	2002	1	2,311,200			2,311,200	12.5%	2,311,200			2,311,200	-
60	Pispot Plastik	2002	1	6,750,000			6,750,000	12.5%	6,750,000			6,750,000	-
61	Regulator O2	2002	1	1,620,000			1,620,000	12.5%	1,620,000			1,620,000	-
62	Sendok Currete Tajam/Tumpul	2002	1	351,000			351,000	12.5%	351,000			351,000	-
63	Speculum	2002	1	10,639,145			10,639,145	12.5%	10,639,145			10,639,145	-
64	Speculum	2002	1	675,000			675,000	12.5%	675,000			675,000	-
65	Speculum Cocor Bebek	2002	1	540,000			540,000	12.5%	540,000			540,000	-
66	Speculum Kecil	2002	1	3,853,319			3,853,319	12.5%	3,853,319			3,853,319	-
67	Stimulasi Akupuntur	2002	1	1,215,000			1,215,000	12.5%	1,215,000			1,215,000	-
68	Suction Pump	2002	2	8,958,600			8,958,600	12.5%	8,958,600			8,958,600	-
69	Syringe Pump	2002	1	27,000,000			27,000,000	12.5%	27,000,000			27,000,000	-
70	Tampan Tang	2002	1	821,340			821,340	12.5%	821,340			821,340	-
71	Uterin Zonde	2002	1	1,263,600			1,263,600	12.5%	1,263,600			1,263,600	-
72	Vacum Extrasi Set	2002	1	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
73	Vebtilator	2002	1	153,000,000			153,000,000	12.5%	153,000,000			153,000,000	-
74	Whell Chair	2002	1	751,500			751,500	12.5%	751,500			751,500	-
75	Whell Chair	2002	1	2,126,250			2,126,250	12.5%	2,126,250			2,126,250	-
76	Whell Chair	2002	1	1,503,000			1,503,000	12.5%	1,503,000			1,503,000	-
77	Whell Chair	2002	1	708,750			708,750	12.5%	708,750			708,750	-
78	X-Ray Film Market Unit	2002	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
79	Beys Allis Tissue	2003	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
80	Czemy Tumor Forcep	2003	1	450,000			450,000	12.5%	450,000			450,000	-
81	Duval Lung Grasping Forcept	2003	1	450,000			450,000	12.5%	450,000			450,000	-
82	Fritsch Abdominal	2003	1	450,000			450,000	12.5%	450,000			450,000	-
83	Guide Prebe 5,0	2003	1	450,000			450,000	12.5%	450,000			450,000	-
84	Hegar Mayo	2003	1	900,000			900,000	12.5%	900,000			900,000	-
85	Hegar Mayo	2003	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
86	Kidney Tray 250 mm	2003	1	450,000			450,000	12.5%	450,000			450,000	-
87	Kirschner Retractor Complit	2003	1	900,000			900,000	12.5%	900,000			900,000	-
88	Laboratory Dish 522R, 523R	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
89	Lareenbec Retractor	2003	1	54,000,000			54,000,000	12.5%	54,000,000			54,000,000	-
90	Maberer Abdominal	2003	1	450,000			450,000	12.5%	450,000			450,000	-
91	Myculicz Abdominal	2003	1	450,000			450,000	12.5%	450,000			450,000	-
92	Myrtle Leaf Prebe	2003	1	450,000			450,000	12.5%	450,000			450,000	-
93	Nelaton Director	2003	1	450,000			450,000	12.5%	450,000			450,000	-
94	Non Traum Grping	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
95	Non Trauma Holding	2003	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
96	Probe Doub Ended 20	2003	1	450,000			450,000	12.5%	450,000			450,000	-
97	Reux Retractor Double Ended	2003	1	450,000			450,000	12.5%	450,000			450,000	-
98	Wolkman Retractor	2003	1	5,400,000			5,400,000	12.5%	5,400,000			5,400,000	-
99	Wound Tracheal Double End	2003	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
100	Blaas Spuit 150 cc	2004	1	675,000			675,000	12.5%	675,000			675,000	-
101	Blaas Spuit 200 cc	2004	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
102	CT Scanner	2004	1	4,410,000,000			4,410,000,000	12.5%	4,410,000,000			4,410,000,000	-
103	Sterelizing Insert For 8 Electode	2004	1	450,000			450,000	12.5%	450,000			450,000	-
104	UG	2004	1	67,500,000			67,500,000	12.5%	67,500,000			67,500,000	-
105	Ambubag	2005	1	675,000			675,000	12.5%	675,000			675,000	-
106	Meja Parralel Bar	2005	1	1,554,300			1,554,300	12.5%	1,554,300			1,554,300	-
107	Whell Chair	2005	1	1,491,435			1,491,435	12.5%	1,491,435			1,491,435	-
108	Atr Forceps Ultra Light Straight 150 mm	2007	1	1,768,162			1,768,162	12.5%	1,768,162			1,768,162	-
109	Baby-Mixer Forceps, 140 mm	2007	1	1,274,484			1,274,484	12.5%	1,274,484			1,274,484	-
110	Bone Holding Forceps Cat 398800	2007	1	4,691,820			4,691,820	12.5%	4,691,820			4,691,820	-
111	Bone Holding Forceps Cat 398830	2007	1	5,961,371			5,961,371	12.5%	5,961,371			5,961,371	-
112	Cleft Palate NIP/Trap	2007	1	2,517,023			2,517,023	12.5%	2,517,023			2,517,023	-
113	Cuticle Scissors CVD 90 mm	2007	1	2,196,876			2,196,876	12.5%	2,196,876			2,196,876	-
114	Cuticle Scissors CVD FSP Fine 90 mm	2007	1	535,419			535,419	12.5%	535,419			535,419	-
115	Dissect, Scissors, Jameson Werber 130	2007	1	1,807,605			1,807,605	12.5%	1,807,605			1,807,605	-
116	Dissect, Scissors, Metzenbaum 145 mm	2007	1	2,917,106			2,917,106	12.5%	2,917,106			2,917,106	-
117	Halsted Mosquito Forceps, Straight, 125 mm	2007	1	959,363			959,363	12.5%	959,363			959,363	-
118	Hook 2-Prong Blunt SM-CVD 165 mm	2007	1	1,291,630			1,291,630	12.5%	1,291,630			1,291,630	-
119	Maier Polypus, With Ratchet, Curved BF059R	2007	1	1,918,718			1,918,718	12.5%	1,918,718			1,918,718	-
120	Micro-Adson Hemostatic Forceps, 140 mm	2007	1	1,606,148			1,606,148	12.5%	1,606,148			1,606,148	-
121	Micro-Halsted Hemost Forceps, Cvd ,125 mm	2007	1	2,400,525			2,400,525	12.5%	2,400,525			2,400,525	-
122	Non Traumatic Vessel Forceps, 150 mm	2007	1	2,975,635			2,975,635	12.5%	2,975,635			2,975,635	-
123	Op, Scissors, Str, bl/sh, 145 mm	2007	1	405,884			405,884	12.5%	405,884			405,884	-
124	Pean Artery Forceps, Straight 130 mm	2007	1	1,016,195			1,016,195	12.5%	1,016,195			1,016,195	-
125	Regulator Glows	2007	1	1,131,557			1,131,557	12.5%	1,131,557			1,131,557	-
126	Scissors, Delicate, Straight 95 mm	2007	1	500,040			500,040	12.5%	500,040			500,040	-
127	Suction Pump	2007	1	3,008,284			3,008,284	12.5%	3,008,284			3,008,284	-
128	T-Handle Quickcoupling Cat 311440	2007	1	2,345,910			2,345,910	12.5%	2,345,910			2,345,910	-
129	Tissu Forceps, Am.Patt, 1x2 Teeth, 145 mm	2007	1	424,122			424,122	12.5%	424,122			424,122	-
130	Ultra Sound Terapay, Sonoplus 490	2007	1	33,891,497			33,891,497	12.5%	33,891,497			33,891,497	-
131	Whell Chair	2007	1	800,369			800,369	12.5%	800,369			800,369	-
132	Autopsy Table	2008	1	20,900,000			20,900,000	12.5%	20,900,000			20,900,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
133	Electro Therapy	2008	1	21,527,000			21,527,000	12.5%	21,527,000			21,527,000	-
134	Speculum Slim Double	2008	1	709,500			709,500	12.5%	709,500			709,500	-
135	Speculum Slim Engkel	2008	1	473,000			473,000	12.5%	473,000			473,000	-
136	Tens Portable	2008	1	7,821,000		7,821,000	-	12.5%	7,821,000		7,821,000	-	-
137	Tongue Depressor	2008	1	1,237,500			1,237,500	12.5%	1,237,500			1,237,500	-
138	Tongue Depressor	2008	1	825,000			825,000	12.5%	825,000			825,000	-
139	Ultra Sound Therapy	2008	1	53,845,000			53,845,000	12.5%	53,845,000			53,845,000	-
140	Wheel Chair	2008	1	5,060,000			5,060,000	12.5%	5,060,000			5,060,000	-
141	X-Ray Elumunatoe Radiologi	2008	1	4,785,000			4,785,000	12.5%	4,785,000			4,785,000	-
142	Mobile X-Ray 500MA	2009	1	894,127,395			894,127,395	12.5%	894,127,395			894,127,395	-
143	Mobile Radio	2009	1	595,958,540			595,958,540	12.5%	595,958,540			595,958,540	-
144	Computer RO	2009	1	992,305,924			992,305,924	12.5%	992,305,924			992,305,924	-
145	Treadmile	2009	1	439,922,293			439,922,293	12.5%	439,922,293			439,922,293	-
146	Infusion pump	2011	1	34,683,042			34,683,042	12.5%	34,683,042			34,683,042	-
147	Nebulizer	2011	2	9,985,982			9,985,982	12.5%	9,985,982			9,985,982	-
148	Ventilator	2011	1	762,332,389			762,332,389	12.5%	762,332,389			762,332,389	-
149	Syringe pump	2011	2	47,167,174			47,167,174	12.5%	47,167,174			47,167,174	-
150	Mesin anastesi	2011	1	686,718,726			686,718,726	12.5%	686,718,726			686,718,726	-
151	Lampu operasi	2011	1	699,209,472			699,209,472	12.5%	699,209,472			699,209,472	-
152	Bubble c-pap	2011	1	102,079,050			102,079,050	12.5%	102,079,050			102,079,050	-
153	Mixer	2011	1	32,532,165			32,532,165	12.5%	32,532,165			32,532,165	-
154	Ultrasonic nebulizer	2011	2	9,005,967			9,005,967	12.5%	9,005,967			9,005,967	-
155	Laser therapy	2011	1	63,856,488			63,856,488	12.5%	63,856,488			63,856,488	-
156	Ultra sound therapy	2011	1	82,022,557			82,022,557	12.5%	82,022,557			82,022,557	-
157	Ultra Sound Treatment Head	2013	1	12,980,000			12,980,000	12.5%	12,980,000			12,980,000	-
158	Interferensial Low Therapy	2013	1	237,600,000			237,600,000	12.5%	237,600,000			237,600,000	-
159	Microwave Therapy	2013	1	137,500,000			137,500,000	12.5%	137,500,000			137,500,000	-
160	Syringe Pump	2014	36	665,874,000			665,874,000	12.5%	665,874,000			665,874,000	-
161	Shumacher Biopsy/Rngursm-Tipstr240mm	2014	1	28,325,000			28,325,000	12.5%	28,325,000			28,325,000	-
162	Suture Forceps-Brcheri Mcpher-Teufel	2014	1	3,575,000			3,575,000	12.5%	3,575,000			3,575,000	-
163	Micro Forceps-Kermao Angled-Teufel	2014	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
164	Irrigatiod Aspirator-Caudula Simcor-Teufel	2014	1	6,375,050			6,375,050	12.5%	6,375,050			6,375,050	-
165	Micro Needle Holder-Corved-Teufel	2014	1	3,025,000			3,025,000	12.5%	3,025,000			3,025,000	-
166	Capsulotomy Scissor-Vaddas Straight-Teufel	2014	1	5,274,500			5,274,500	12.5%	5,274,500			5,274,500	-
167	Eye Speculum-Liberao-Teufel	2014	1	2,585,000			2,585,000	12.5%	2,585,000			2,585,000	-
168	Suture Forceps-Colibri Trauma-Teufel	2014	1	4,099,700			4,099,700	12.5%	4,099,700			4,099,700	-
169	Small Plate Bender	2014	1	2,893,000			2,893,000	12.5%	2,893,000			2,893,000	-
170	Reduction Forceps Mini	2014	1	3,231,800			3,231,800	12.5%	3,231,800			3,231,800	-
171	Cutting Wire	2014	2	21,472,000			21,472,000	12.5%	21,472,000			21,472,000	-
172	Tripple Drill Guide	2014	1	2,524,500			2,524,500	12.5%	2,524,500			2,524,500	-
173	Timan 5 Cm	2014	1	2,448,600			2,448,600	12.5%	2,448,600			2,448,600	-
174	Sure Signs Vs 4	2014	1	132,000,000			132,000,000	12.5%	132,000,000			132,000,000	-
175	Spanner Set (Rod Pediatric + Rod Adult)	2014	1	5,857,500			5,857,500	12.5%	5,857,500			5,857,500	-
176	Kursi Roda	2014	7	28,490,000			28,490,000	12.5%	28,490,000			28,490,000	-
177	Sterelisor	2014	1	10,450,000			10,450,000	12.5%	10,450,000			10,450,000	-
178	Dressing Card 3 Rak Ss	2014	1	2,860,000			2,860,000	12.5%	2,860,000			2,860,000	-
179	Head Tranducer	2014	1	17,825,000			17,825,000	12.5%	17,825,000			17,825,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
180	Tapper Diameter 3,5 Mm Orthomedic	2014	2	2,449,150			2,449,150	12.5%	2,449,150			2,449,150	-
181	Tapper Diameter 4,5 Mm Orthomedic	2014	2	2,552,000			2,552,000	12.5%	2,552,000			2,552,000	-
182	Tapper Diameter 6,5 Mm Orthomedic	2014	2	2,649,900			2,649,900	12.5%	2,649,900			2,649,900	-
183	Screw Driver 3,5 Mm Orthomedic	2014	2	5,849,800			5,849,800	12.5%	5,849,800			5,849,800	-
184	Screw Driver 4,5 Mm Orthomedic	2014	2	5,900,400			5,900,400	12.5%	5,900,400			5,900,400	-
185	Wire Holding Forcep 18 Cm 35-676-18 Allen	2014	1	1,800,150			1,800,150	12.5%	1,800,150			1,800,150	-
186	Bone Tap T-Handle Dia 6,5 Mm	2014	2	1,749,000			1,749,000	12.5%	1,749,000			1,749,000	-
187	Hex Screw Driver Small Tanpa Handle Smart	2014	2	2,050,400			2,050,400	12.5%	2,050,400			2,050,400	-
188	Hex Screw Driver Large Tanpa Handle Smart	2014	2	2,150,500			2,150,500	12.5%	2,150,500			2,150,500	-
189	Box Screw Large Orthomedic	2014	1	4,749,800			4,749,800	12.5%	4,749,800			4,749,800	-
190	Viva Grip 180 Mm	2014	1	4,648,600			4,648,600	12.5%	4,648,600			4,648,600	-
191	Measuring Gauge Amp 38-55 Mm Complete	2014	1	3,300,000			3,300,000	12.5%	3,300,000			3,300,000	-
192	Kursi Roda	2014	1	4,070,000			4,070,000	12.5%	4,070,000			4,070,000	-
193	Message Unit	2014	2	26,400,000			26,400,000	12.5%	26,400,000			26,400,000	-
194	Kursi Roda	2014	1	4,180,000			4,180,000	12.5%	4,180,000			4,180,000	-
195	Centrifuge	2014	1	74,725,200			74,725,200	12.5%	74,725,200			74,725,200	-
196	Analytical Balance	2014	1	12,199,000			12,199,000	12.5%	12,199,000			12,199,000	-
197	Electric Tube Sealer	2014	1	47,520,000			47,520,000	12.5%	47,520,000			47,520,000	-
198	Dressing Trolley 3 Sap +Laci+Kunci	2014	1	8,250,000			8,250,000	12.5%	8,250,000			8,250,000	-
199	Dressing Trolley 3 Sap Biasa	2014	1	4,950,000			4,950,000	12.5%	4,950,000			4,950,000	-
200	Dressing Card + Laci	2014	2	15,400,000			15,400,000	12.5%	15,400,000			15,400,000	-
201	Ambubag Infant	2014	2	11,000,000			11,000,000	12.5%	11,000,000			11,000,000	-
202	Ambubag Pediatric	2014	1	5,500,000			5,500,000	12.5%	5,500,000			5,500,000	-
203	Medical Image Station	2014	1	77,000,000			77,000,000	12.5%	77,000,000			77,000,000	-
204	Nebulizer	2014	2	13,200,000			13,200,000	12.5%	13,200,000			13,200,000	-
205	X-Ray General	2014	1	1,863,400,000			1,863,400,000	12.5%	1,863,400,000			1,863,400,000	-
206	Computed Radiografi (Cr)	2014	1	1,643,400,000			1,643,400,000	12.5%	1,643,400,000			1,643,400,000	-
207	Spirometri	2014	1	83,600,000			83,600,000	12.5%	83,600,000			83,600,000	-
208	Bedside Monitor	2014	9	1,405,800,000			1,405,800,000	12.5%	1,405,800,000			1,405,800,000	-
209	Laryngoscope Bayi	2014	1	20,819,191			20,819,191	12.5%	20,819,191			20,819,191	-
210	Transferring Patient Stretcher	2014	1	28,820,000			28,820,000	12.5%	28,820,000			28,820,000	-
211	Weil-Blakesley Rngurup-Cvd4.8mm 115mm	2014	1	12,685,200			12,685,200	12.5%	12,685,200			12,685,200	-
212	Weil-Blakesley Rngurup-Cvd3.6mm 115mm	2014	1	12,685,200			12,685,200	12.5%	12,685,200			12,685,200	-
213	TilleyNose Tampon Forceps 76mm Length	2014	2	12,750,100			12,750,100	12.5%	12,750,100			12,750,100	-
214	Universal Trocar With 4 Tips	2014	2	8,199,400			8,199,400	12.5%	8,199,400			8,199,400	-
215	Outlet O2 + Vacuum	2014	5	38,170,000			38,170,000	12.5%	38,170,000			38,170,000	-
216	Contra Angel High Speed Nsk	2014	2	4,840,000			4,840,000	12.5%	4,840,000			4,840,000	-
217	Being Luxator Lurus Kecil Sdi	2014	1	2,090,000			2,090,000	12.5%	2,090,000			2,090,000	-
218	Being Luxator Lurus Besar Sdi	2014	1	2,090,000			2,090,000	12.5%	2,090,000			2,090,000	-
219	Band Remowing Pildr	2014	1	3,850,000			3,850,000	12.5%	3,850,000			3,850,000	-
220	Ligature Cutter	2014	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
221	Elastic Separating Piler	2014	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
222	Bracket Placement Tok	2014	1	4,180,000			4,180,000	12.5%	4,180,000			4,180,000	-
223	Ezcurra Cutter Long Handle	2014	1	4,620,000			4,620,000	12.5%	4,620,000			4,620,000	-
224	Short Wave Diathermy	2018		123,273,000			123,273,000	12.5%	77,045,625	15,409,125		92,454,750	30,818,250

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
225	Eswt (Piezowave 2)/Ultrasonography Muskuloskeletal	2018		540,000,000			540,000,000	12.5%	337,500,000	67,500,000		405,000,000	135,000,000
226	Exercise Blicyles (Bicycle Ergometer)	2018		127,000,000			127,000,000	12.5%	79,375,000	15,875,000		95,250,000	31,750,000
227	Lf Electro Therapy (Eme Physio Tens)	2018		83,002,058			83,002,058	12.5%	51,876,286	10,375,257		62,251,544	20,750,515
228	Btl (Kombinasi Therapy)	2018		106,000,000			106,000,000	12.5%	66,250,000	13,250,000		79,500,000	26,500,000
Jumlah Alat Kedokteran Lainnya				20,114,837,537	-	7,821,000	20,107,016,537		19,747,609,390	122,409,382	7,821,000	19,862,197,773	244,818,765
	Alat Kedokteran Mata												
1	Trial Lens + Frame	1995	1	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
2	Baraguen Eye Speculum	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
3	Binocular Loupe	2002	1	450,000			450,000	25%	450,000			450,000	-
4	Buku / Sihara	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
5	Chalazion Klem	2002	1	2,700,000			2,700,000	25%	2,700,000			2,700,000	-
6	Colibri Forsep	2002	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
7	Eye Speculum	2002	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
8	Hokey Mess Besar	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
9	Lens Meter	2002	1	2,250,000			2,250,000	25%	2,250,000			2,250,000	-
10	Loupe	2002	1	900,000			900,000	25%	900,000			900,000	-
11	Ophthalmoscope	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
12	Slit Lamp	2002	1	13,500,000			13,500,000	25%	13,500,000			13,500,000	-
13	Snellen Test	2002	1	900,000			900,000	25%	900,000			900,000	-
14	Snellyen Projector	2002	1	9,000,000			9,000,000	25%	9,000,000			9,000,000	-
15	Richardsen Retractor	2003	1	900,000			900,000	25%	900,000			900,000	-
16	Tonometer	2004	1	562,500			562,500	25%	562,500			562,500	-
17	Alat Mikroskopis	2005	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
18	Trial Frame	2005	1	531,000			531,000	25%	531,000			531,000	-
19	Catarak set	2007	1	98,064,550			98,064,550	25%	98,064,550			98,064,550	-
20	Iris and Very Fine Diss Forceps Str 100 mm	2007	1	771,900			771,900	25%	771,900			771,900	-
21	Iris Scissors Lat-Ang S/S 110 mm	2007	1	1,302,670			1,302,670	25%	1,302,670			1,302,670	-
22	Phaco Machine	2007	1	631,266,887			631,266,887	25%	631,266,887			631,266,887	-
23	Slit Illumination	2007	1	213,874,113			213,874,113	25%	213,874,113			213,874,113	-
24	Legacy Turbo	2010	1	44,870,883			44,870,883	25%	44,870,883			44,870,883	-
25	Micro needle holder	2011	1	3,435,039			3,435,039	25%	3,435,039			3,435,039	-
26	Auto Refkerator ARKM	2012	1	275,000,000			275,000,000	25%	275,000,000			275,000,000	-
27	Biometri	2013	1	221,100,000			221,100,000	25%	221,100,000			221,100,000	-
28	Yag Laser	2013	1	957,000,000			957,000,000	25%	957,000,000			957,000,000	-
29	Hand Ophthalmoscope	2018		13,000,000			13,000,000	25%	13,000,000			13,000,000	-
Jumlah Alat Kedokteran Mata				2,508,029,543	-	-	2,508,029,543		2,508,029,543	-	-	2,508,029,543	-
	Alat Kedokteran Umum												
1	Sterelisor	1990	1	810,000			810,000	25%	810,000			810,000	-
2	Stetoscope	1992	1	562,500			562,500	25%	562,500			562,500	-
3	Stetoscope	1992	1	337,500			337,500	25%	337,500			337,500	-
4	Suction	1993	1	54,000,000			54,000,000	25%	54,000,000			54,000,000	-
5	Lampu Pembaca Foto	1996	1	405,000			405,000	25%	405,000			405,000	-
6	Allis Klem 15 cm	1997	1	554,400			554,400	25%	554,400			554,400	-
7	Anatomische Pinset	1997	1	705,600			705,600	25%	705,600			705,600	-
8	Chirurgical Pinset	1997	1	308,700			308,700	25%	308,700			308,700	-
9	Crom Kecil	1997	1	554,400			554,400	25%	554,400			554,400	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
10	Darem Klem	1997	1	346,500			346,500	25%	346,500			346,500	-
11	Doek Klem	1997	1	302,400			302,400	25%	302,400			302,400	-
12	Doek Klem 12 cm	1997	1	415,800			415,800	25%	415,800			415,800	-
13	Dressing Car	1997	1	2,457,000			2,457,000	25%	2,457,000			2,457,000	-
14	Dressing Car	1997	2	1,656,000			1,656,000	25%	1,656,000			1,656,000	-
15	Duk Klem	1997	1	1,732,500			1,732,500	25%	1,732,500			1,732,500	-
16	Duk Klem	1997	1	309,600			309,600	25%	309,600			309,600	-
17	Gunting Benang	1997	1	540,000			540,000	25%	540,000			540,000	-
18	Gunting Benang Lurus	1997	1	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
19	Gunting Benang Mayo	1997	1	675,000			675,000	25%	675,000			675,000	-
20	Gunting May Besar	1997	1	405,000			405,000	25%	405,000			405,000	-
21	Gunting Mayo Jaringan	1997	1	1,890,000			1,890,000	25%	1,890,000			1,890,000	-
22	Gunting mesembun	1997	1	1,944,000			1,944,000	25%	1,944,000			1,944,000	-
23	Hand Mess No 10	1997	1	882,000			882,000	25%	882,000			882,000	-
24	Infusing Stand	1997	1	3,410,550			3,410,550	25%	3,410,550			3,410,550	-
25	Klem Krom Bengkok	1997	1	554,400			554,400	25%	554,400			554,400	-
26	Klem Pean Lurus	1997	1	970,200			970,200	25%	970,200			970,200	-
27	Knal Foeder 15 cm	1997	1	385,200			385,200	25%	385,200			385,200	-
28	Knal Foeder 18 cm	1997	1	770,400			770,400	25%	770,400			770,400	-
29	Knal Foeder 27 cm	1997	1	1,155,600			1,155,600	25%	1,155,600			1,155,600	-
30	Kocher Bengkok 15 cm	1997	1	900,900			900,900	25%	900,900			900,900	-
31	Kocher Bengkok 16 cm	1997	1	415,800			415,800	25%	415,800			415,800	-
32	Kocher Klem Bengkok	1997	1	346,500			346,500	25%	346,500			346,500	-
33	Kocher Lubang	1997	1	554,400			554,400	25%	554,400			554,400	-
34	Kocher Sedang Bengkok	1997	1	346,500			346,500	25%	346,500			346,500	-
35	Krom Klem 14,5 cm	1997	1	693,000			693,000	25%	693,000			693,000	-
36	Krom Klem Besar	1997	1	485,100			485,100	25%	485,100			485,100	-
37	Lampu Baca Foto	1997	1	2,880,000			2,880,000	25%	2,880,000			2,880,000	-
38	Lampu Pembaca Foto	1997	1	720,000			720,000	25%	720,000			720,000	-
39	Matsenbum	1997	1	648,495			648,495	25%	648,495			648,495	-
40	Metal Catheter	1997	1	1,209,600			1,209,600	25%	1,209,600			1,209,600	-
41	Mikulik	1997	1	693,000			693,000	25%	693,000			693,000	-
42	Mikulik	1997	1	415,800			415,800	25%	415,800			415,800	-
43	Mikulik	1997	1	346,500			346,500	25%	346,500			346,500	-
44	Naal Fuder	1997	1	770,400			770,400	25%	770,400			770,400	-
45	Naal Fuder Sedang	1997	1	385,200			385,200	25%	385,200			385,200	-
46	Needle Holder	1997	1	385,200			385,200	25%	385,200			385,200	-
47	Needle Holder	1997	1	770,400			770,400	25%	770,400			770,400	-
48	Nirbekhem Besar	1997	1	405,000			405,000	25%	405,000			405,000	-
49	Ring Klem	1997	1	485,100			485,100	25%	485,100			485,100	-
50	Skerpelepel/Kerok 13 cm	1997	1	590,733			590,733	25%	590,733			590,733	-
51	Skerpelepel 16 cm	1997	1	3,544,398			3,544,398	25%	3,544,398			3,544,398	-
52	Sling Traksi PT	1997	2	900,000			900,000	25%	900,000			900,000	-
53	Tempat Tidur Traksi	1997	1	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
54	Tensimeter Lipat	1997	1	613,800			613,800	25%	613,800			613,800	-
55	Tracheotomi Set/Compleat	1997	1	445,500			445,500	25%	445,500			445,500	-
56	Duk Klem	1998	1	346,500			346,500	25%	346,500			346,500	-
57	Litex	1998	1	540,000			540,000	25%	540,000			540,000	-
58	Stetoscope	1998	1	1,125,000			1,125,000	25%	1,125,000			1,125,000	-
59	Tensimeter	1998	1	1,227,600			1,227,600	25%	1,227,600			1,227,600	-
60	Ultrasonic Scaller	1998	1	7,200,000			7,200,000	25%	7,200,000			7,200,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
61	Blas Sput	1999	1	720,000			720,000	25%	720,000			720,000	-
62	Dressing Car	1999	1	910,800			910,800	25%	910,800			910,800	-
63	Nirbekhem	1999	1	405,000			405,000	25%	405,000			405,000	-
64	Stikpan	1999	1	1,545,390			1,545,390	25%	1,545,390			1,545,390	-
65	Stikpan 12 cm	1999	1	386,100			386,100	25%	386,100			386,100	-
66	Tensimeter	1999	1	934,200		8,910	925,290	25%	934,200		8,910	925,290	-
67	Timbangan Bayi	1999	1	682,200			682,200	25%	682,200			682,200	-
68	Alat Echo	2000	1	220,500,000			220,500,000	25%	220,500,000			220,500,000	-
69	Arteri Klem Bengkulu	2000	1	302,400			302,400	25%	302,400			302,400	-
70	Bon File	2000	1	2,700,000			2,700,000	25%	2,700,000			2,700,000	-
71	Bousie Set Besar	2000	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
72	Drassing Car	2000	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
73	Dressing Car	2000	1	504,000			504,000	25%	504,000			504,000	-
74	Hand Mess	2000	1	450,000			450,000	25%	450,000			450,000	-
75	Lampu Baca/Foto Thorax	2000	1	720,000			720,000	25%	720,000			720,000	-
76	Lampu Gynek	2000	1	900,000			900,000	25%	900,000			900,000	-
77	Monitor ECG	2000	1	36,000,000			36,000,000	25%	36,000,000			36,000,000	-
78	Needle Holder 16 cm	2000	1	873,000			873,000	25%	873,000			873,000	-
79	Snelen Test	2000	1	4,500,000			4,500,000	25%	4,500,000			4,500,000	-
80	Stetoscope	2000	1	1,687,500			1,687,500	25%	1,687,500			1,687,500	-
81	Stetoscope	2000	1	350,730			350,730	25%	350,730			350,730	-
82	Stetoscope	2000	1	562,500			562,500	25%	562,500			562,500	-
83	Tensimeter	2000	1	613,800			613,800	25%	613,800			613,800	-
84	Tensimeter	2000	1	1,620,000			1,620,000	25%	1,620,000			1,620,000	-
85	Tensimeter Lipat	2000	1	613,800		613,800	-	25%	613,800		613,800	-	-
86	Troli Oksigen	2000	1	675,000			675,000	25%	675,000			675,000	-
87	Tryle Lens	2000	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
88	Stetoscope	2001	1	562,500			562,500	25%	562,500			562,500	-
89	Aggrave Tang 12 cm	2002	1	446,400			446,400	25%	446,400			446,400	-
90	Alat Baca Foto	2002	1	585,000			585,000	25%	585,000			585,000	-
91	Alat Cek GDA	2002	1	1,530,000			1,530,000	25%	1,530,000			1,530,000	-
92	Alat EKG	2002	1	18,000,000			18,000,000	25%	18,000,000			18,000,000	-
93	Alat GDA	2002	2	1,980,000			1,980,000	25%	1,980,000			1,980,000	-
94	Alat GDA/ Stik GDA	2002	1	675,000			675,000	25%	675,000			675,000	-
95	Anatomische Pinset	2002	1	405,000			405,000	25%	405,000			405,000	-
96	Anusscope	2002	1	758,160			758,160	25%	758,160			758,160	-
97	Arteri Klem	2002	1	334,800			334,800	25%	334,800			334,800	-
98	Arteri Klem 14 cm	2002	1	547,200			547,200	25%	547,200			547,200	-
99	Auto Clape Kering	2002	1	6,750,000			6,750,000	25%	6,750,000			6,750,000	-
100	Auto Film Prosessor	2002	1	67,500,000			67,500,000	25%	67,500,000			67,500,000	-
101	Bak Instrument	2002	1	810,000			810,000	25%	810,000			810,000	-
102	Bak Instrument	2002	1	315,000			315,000	25%	315,000			315,000	-
103	Bak Instrument Besar	2002	1	315,000			315,000	25%	315,000			315,000	-
104	Bak Instrument Besar	2002	1	385,200			385,200	25%	385,200			385,200	-
105	Bak Instrument Kecil	2002	1	386,100			386,100	25%	386,100			386,100	-
106	Bak Instrument Sedang	2002	1	540,000			540,000	25%	540,000			540,000	-
107	Baskom Kompres	2002	1	337,500			337,500	25%	337,500			337,500	-
108	Blass Sput	2002	1	900,000			900,000	25%	900,000			900,000	-
109	Blood Presure Meter	2002	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
110	C-Arm Komplet + Monitor	2002	1	442,260			442,260	25%	442,260			442,260	-
111	Chirurgical Pinset Besar	2002	1	337,500			337,500	25%	337,500			337,500	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
112	Chrom Klem 24 cm	2002	1	1,710,000			1,710,000	25%	1,710,000			1,710,000	-
113	Cocker Lurus	2002	1	337,500			337,500	25%	337,500			337,500	-
114	Doek Klem (TF)	2002	1	693,000			693,000	25%	693,000			693,000	-
115	Dressing Car	2002	1	2,457,000			2,457,000	25%	2,457,000			2,457,000	-
116	Dressing Car	2002	1	322,200			322,200	25%	322,200			322,200	-
117	Dressing Car	2002	1	3,037,500			3,037,500	25%	3,037,500			3,037,500	-
118	Dressing Car	2002	1	900,000			900,000	25%	900,000			900,000	-
119	Dressing Car	2002	1	2,700,000			2,700,000	25%	2,700,000			2,700,000	-
120	Dressing Car	2002	1	360,000			360,000	25%	360,000			360,000	-
121	Dressing Car	2002	1	1,008,000			1,008,000	25%	1,008,000			1,008,000	-
122	Dressing Car	2002	1	1,228,500			1,228,500	25%	1,228,500			1,228,500	-
123	GDA Elektrik	2002	1	13,500,000			13,500,000	25%	13,500,000			13,500,000	-
124	Gergaji Kepala	2002	1	2,700,000			2,700,000	25%	2,700,000			2,700,000	-
125	Gunting Aj 14 cm	2002	1	540,000			540,000	25%	540,000			540,000	-
126	Gunting Episiotomi	2002	1	331,200			331,200	25%	331,200			331,200	-
127	Gunting Instrument	2002	1	1,945,350			1,945,350	25%	1,945,350			1,945,350	-
128	Gunting Lurus	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
129	Gunting Lurus	2002	1	450,000			450,000	25%	450,000			450,000	-
130	Gunting Lurus 13.5 cm	2002	1	405,000			405,000	25%	405,000			405,000	-
131	Gunting Lurus 18 cm	2002	1	675,000			675,000	25%	675,000			675,000	-
132	Gunting Tali Pusat 16 cm	2002	1	596,970			596,970	25%	596,970			596,970	-
133	Handle Mess 13,5 cm	2002	1	409,500			409,500	25%	409,500			409,500	-
134	Infusing Stand	2002	1	11,281,050			11,281,050	25%	11,281,050			11,281,050	-
135	Infusing Stand	2002	1	4,176,000			4,176,000	25%	4,176,000			4,176,000	-
136	Infusing Stand	2002	1	2,509,650			2,509,650	25%	2,509,650			2,509,650	-
137	Infusing Stand	2002	1	1,086,750			1,086,750	25%	1,086,750			1,086,750	-
138	Infusing Stand	2002	1	382,500			382,500	25%	382,500			382,500	-
139	Infusing Stand	2002	1	540,000			540,000	25%	540,000			540,000	-
140	Jarum Heting	2002	1	982,800			982,800	25%	982,800			982,800	-
141	Klem Hetting	2002	1	415,800			415,800	25%	415,800			415,800	-
142	Korem Tang	2002	1	319,500			319,500	25%	319,500			319,500	-
143	Korem Tang	2002	1	491,400			491,400	25%	491,400			491,400	-
144	Lampu Baca Foto	2002	1	675,000			675,000	25%	675,000			675,000	-
145	Lampu Baca Foto	2002	1	720,000			720,000	25%	720,000			720,000	-
146	Lampu Pembaca Foto	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
147	Lampu Pembaca Foto	2002	1	720,000			720,000	25%	720,000			720,000	-
148	Lampu Pembaca Foto	2002	1	1,215,000			1,215,000	25%	1,215,000			1,215,000	-
149	Lampu Pembaca Foto	2002	1	1,755,000			1,755,000	25%	1,755,000			1,755,000	-
150	Lampu Pembaca Foto	2002	1	1,530,000			1,530,000	25%	1,530,000			1,530,000	-
151	Lampu Pembaca Foto	2002	1	720,000			720,000	25%	720,000			720,000	-
152	Lampu Tindakan	2002	1	7,200,000			7,200,000	25%	7,200,000			7,200,000	-
153	Laser CO2 For Dermatologi	2002	1	135,000,000			135,000,000	25%	135,000,000			135,000,000	-
154	Matras Decubitus	2002	1	1,800,000			1,800,000	25%	1,800,000			1,800,000	-
155	Mayo Samd	2002	1	450,000			450,000	25%	450,000			450,000	-
156	Medicine + Kabel	2002	1	112,500,000			112,500,000	25%	112,500,000			112,500,000	-
157	Meja Peralatan	2002	1	378,000			378,000	25%	378,000			378,000	-
158	Metal Catheter	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
159	Motar Gips Zak	2002	1	675,000			675,000	25%	675,000			675,000	-
160	Nabulator	2002	1	675,000			675,000	25%	675,000			675,000	-
161	Needle Holder 18 cm	2002	1	1,746,000			1,746,000	25%	1,746,000			1,746,000	-
162	Nirbekhem	2002	1	756,000			756,000	25%	756,000			756,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
163	Nirbekhem	2002	1	405,000			405,000	25%	405,000			405,000	-
164	Nirbekhem Besar Kecil	2002	1	810,000			810,000	25%	810,000			810,000	-
165	Nirbekhem Kecil	2002	1	945,000			945,000	25%	945,000			945,000	-
166	Open Gips	2002	1	675,000			675,000	25%	675,000			675,000	-
167	OTT Set	2002	1	450,000			450,000	25%	450,000			450,000	-
168	Pispot/Stikpan	2002	1	385,200			385,200	25%	385,200			385,200	-
169	Pispot Stenlis	2002	1	1,158,300			1,158,300	25%	1,158,300			1,158,300	-
170	Rintang Panjang Stenlis	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
171	Sealing Machine	2002	1	720,000			720,000	25%	720,000			720,000	-
172	Sendok Curret	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
173	Slemzuiger	2002	1	630,000			630,000	25%	630,000			630,000	-
174	Sput Kaca	2002	1	720,000			720,000	25%	720,000			720,000	-
175	Sterelisator	2002	1	1,485,000		1,485,000	-	25%	1,485,000		1,485,000	-	-
176	Sterelisator	2002	2	1,710,000			1,710,000	25%	1,710,000			1,710,000	-
177	Sterelisator	2002	1	2,700,000			2,700,000	25%	2,700,000			2,700,000	-
178	Sterelisator Kering	2002	1	135,000,000			135,000,000	25%	135,000,000			135,000,000	-
179	Sterelisator Sedang	2002	1	855,000			855,000	25%	855,000			855,000	-
180	Stetoscope	2002	3	3,375,000			3,375,000	25%	3,375,000			3,375,000	-
181	Stetoscope	2002	1	378,000			378,000	25%	378,000			378,000	-
182	Stetoscope	2002	1	517,500			517,500	25%	517,500			517,500	-
183	Stetoscope	2002	2	1,044,000			1,044,000	25%	1,044,000			1,044,000	-
184	Stetoscope	2002	2	1,125,000			1,125,000	25%	1,125,000			1,125,000	-
185	Stetoscope	2002	1	2,812,500			2,812,500	25%	2,812,500			2,812,500	-
186	Stetoscope	2002	1	1,687,500			1,687,500	25%	1,687,500			1,687,500	-
187	Stetoscope	2002	1	2,160,000			2,160,000	25%	2,160,000			2,160,000	-
188	Stetoscope	2002	1	315,000			315,000	25%	315,000			315,000	-
189	Stetoscope	2002	1	467,820			467,820	25%	467,820			467,820	-
190	Stetoscope 71 cm	2002	1	562,500			562,500	25%	562,500			562,500	-
191	Stetoscope Anak	2002	1	633,600			633,600	25%	633,600			633,600	-
192	Stick Pan Plastik	2002	1	965,250			965,250	25%	965,250			965,250	-
193	Super Frecotor	2002	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
194	Tabung N2O	2002	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
195	Tabung Oksigen	2002	1	855,000			855,000	25%	855,000			855,000	-
196	Tabung Oksigen	2002	1	630,000			630,000	25%	630,000			630,000	-
197	Tabung Oksigen Besar	2002	1	1,350,000			1,350,000	25%	1,350,000			1,350,000	-
198	Tabung Oksigen Kecil	2002	1	450,000			450,000	25%	450,000			450,000	-
199	Tampon Tang Panjang	2002	1	675,000			675,000	25%	675,000			675,000	-
200	Tangga TT	2002	1	540,000			540,000	25%	540,000			540,000	-
201	Tensimeter	2002	1	2,455,200		2,455,200	-	25%	2,455,200		2,455,200	-	-
202	Tensimeter	2002	1	4,910,400		4,910,400	-	25%	4,910,400		4,910,400	-	-
203	Tensimeter	2002	1	445,500		70,020	375,480	25%	445,500		70,020	375,480	-
204	Tensimeter	2002	1	2,339,100		2,339,100	-	25%	2,339,100		2,339,100	-	-
205	Tensimeter	2002	1	467,820		467,820	-	25%	467,820		467,820	-	-
206	Tensimeter	2002	1	585,000		585,000	-	25%	585,000		585,000	-	-
207	Tensimeter	2002	1	5,524,200		5,524,200	-	25%	5,524,200		5,524,200	-	-
208	Tensimeter	2002	2	1,227,600			1,227,600	25%	1,227,600			1,227,600	-
209	Tensimeter Berdiri	2002	2	2,970,000			2,970,000	25%	2,970,000			2,970,000	-
210	Tensimeter Berdiri	2002	1	613,800		613,800	-	25%	613,800		613,800	-	-
211	Tensimeter duduk	2002	1	585,000		585,000	-	25%	585,000		585,000	-	-
212	Tensimeter lipat	2002	1	1,170,000		1,170,000	-	25%	1,170,000		1,170,000	-	-
213	Tensimeter lipat	2002	1	2,160,000		2,160,000	-	25%	2,160,000		2,160,000	-	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
214	Timbangan Bayi	2002	1	315,000			315,000	25%	315,000			315,000	-
215	Timbangan Bayi	2002	2	619,740			619,740	25%	619,740			619,740	-
216	Tong Spatel	2002	1	382,500			382,500	25%	382,500			382,500	-
217	Tong Spatel	2002	1	445,500			445,500	25%	445,500			445,500	-
218	Treatment Cabinet	2002	1	522,000			522,000	25%	522,000			522,000	-
219	Trolley Emergency	2002	1	675,000			675,000	25%	675,000			675,000	-
220	TT Stenlist	2002	1	5,400,000			5,400,000	25%	5,400,000			5,400,000	-
221	Zonde Bonman	2002	1	810,000			810,000	25%	810,000			810,000	-
222	Infusing Stand	2003	1	1,305,000			1,305,000	25%	1,305,000			1,305,000	-
223	Lampu Baca Foto	2003	1	5,850,000			5,850,000	25%	5,850,000			5,850,000	-
224	Over Bed Table / Meja Makan Pasien	2003	1	8,908,200			8,908,200	25%	8,908,200			8,908,200	-
225	Sterelisateur	2003	1	990,000			990,000	25%	990,000			990,000	-
226	Stetoscope	2003	1	562,500			562,500	25%	562,500			562,500	-
227	Tabung Oksigen 1 M	2003	1	540,000			540,000	25%	540,000			540,000	-
228	Tens	2003	1	3,600,000			3,600,000	25%	3,600,000			3,600,000	-
229	Bed Decubitus	2004	1	945,000			945,000	25%	945,000			945,000	-
230	Crom Klem Biasa Uk 16 cm	2004	1	6,660,000			6,660,000	25%	6,660,000			6,660,000	-
231	Dopler Digital	2004	1	1,710,000			1,710,000	25%	1,710,000			1,710,000	-
232	Infusing Stand	2004	1	945,000			945,000	25%	945,000			945,000	-
233	Korem Tang	2004	1	792,000			792,000	25%	792,000			792,000	-
234	Lampu Pembaca Foto	2004	1	720,000			720,000	25%	720,000			720,000	-
235	Needle Holder	2004	1	518,400			518,400	25%	518,400			518,400	-
236	Optium Medisetr	2004	1	990,000			990,000	25%	990,000			990,000	-
237	Stetoscope	2004	1	565,650			565,650	25%	565,650			565,650	-
238	Stetoscope	2004	1	976,950			976,950	25%	976,950			976,950	-
239	Stetoscope	2004	1	1,125,000			1,125,000	25%	1,125,000			1,125,000	-
240	Stikpan SS	2004	1	1,485,000			1,485,000	25%	1,485,000			1,485,000	-
241	Tensimeter	2004	1	553,500		553,500	-	25%	553,500		553,500	-	-
242	Tensimeter Trolley	2004	1	1,485,000		1,485,000	-	25%	1,485,000		1,485,000	-	-
243	Gunting CP	2005	1	716,760			716,760	25%	716,760			716,760	-
244	Adaptor For Oiling Cat 519790	2007	1	1,545,541			1,545,541	25%	1,545,541			1,545,541	-
245	Bak Instrument	2007	1	965,963			965,963	25%	965,963			965,963	-
246	Brancard	2007	1	1,987,124			1,987,124	25%	1,987,124			1,987,124	-
247	Chirurgical Pinset 14 cm	2007	1	551,979			551,979	25%	551,979			551,979	-
248	Chirurgical Pinset Mini	2007	1	4,719,419			4,719,419	25%	4,719,419			4,719,419	-
249	Desmarres, Lidretractor	2007	1	1,205,351			1,205,351	25%	1,205,351			1,205,351	-
250	Double Air Hose Cat 519530	2007	1	13,523,480			13,523,480	25%	13,523,480			13,523,480	-
251	Durogrip Crile Needle Holder 150 mm	2007	1	1,887,340			1,887,340	25%	1,887,340			1,887,340	-
252	Durogrip Needle Holder Ryder 135 mm	2007	1	2,573,992			2,573,992	25%	2,573,992			2,573,992	-
253	Gunting Jaringan 14 cm Bengkok tumpul	2007	1	883,166			883,166	25%	883,166			883,166	-
254	Gunting Lancip Bengkok 14.5 cm	2007	1	1,324,749			1,324,749	25%	1,324,749			1,324,749	-
255	Gunting Lancip Lurus 14.5 cm	2007	1	1,821,530			1,821,530	25%	1,821,530			1,821,530	-
256	Infusing Stand	2007	1	14,406,646			14,406,646	25%	14,406,646			14,406,646	-
257	Instrument Dressing Table	2007	1	1,545,541			1,545,541	25%	1,545,541			1,545,541	-
258	Instrument Table	2007	1	6,888,695			6,888,695	25%	6,888,695			6,888,695	-
259	Instrument Table Bantu	2007	1	6,623,745			6,623,745	25%	6,623,745			6,623,745	-
260	Interior Box for bl 930	2007	1	416,063			416,063	25%	416,063			416,063	-
261	Klem Lurus	2007	1	1,021,161			1,021,161	25%	1,021,161			1,021,161	-
262	Klem Lurus	2007	1	2,886,849			2,886,849	25%	2,886,849			2,886,849	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
263	Klem Mosquito	2007	1	2,980,685			2,980,685	25%	2,980,685			2,980,685	-
264	Klem Mosquito 120 mm	2007	1	1,021,161			1,021,161	25%	1,021,161			1,021,161	-
265	Klem Mosquito 140 mm	2007	1	910,765			910,765	25%	910,765			910,765	-
266	Krom Klem	2007	1	2,980,685			2,980,685	25%	2,980,685			2,980,685	-
267	Krom Klem P 220 mm	2007	1	1,076,359			1,076,359	25%	1,076,359			1,076,359	-
268	Mayo Table	2007	1	5,414,912			5,414,912	25%	5,414,912			5,414,912	-
269	Micro Needle Holder, Curved, 16 mm	2007	1	5,715,459			5,715,459	25%	5,715,459			5,715,459	-
270	Mini Bulldog Clamp CVD 45 mm	2007	1	6,237,360			6,237,360	25%	6,237,360			6,237,360	-
271	Mini Bulldog Clamp STR 45 mm	2007	1	6,292,558			6,292,558	25%	6,292,558			6,292,558	-
272	Mueeler Vessel Clip for Vein, Curved	2007	1	8,635,959			8,635,959	25%	8,635,959			8,635,959	-
273	Mueeler Vessel Clip for Vein, Straight	2007	1	7,414,490			7,414,490	25%	7,414,490			7,414,490	-
274	Nalpoeder 220 mm	2007	1	783,810			783,810	25%	783,810			783,810	-
275	One Way Air Hose Set	2007	1	2,649,498			2,649,498	25%	2,649,498			2,649,498	-
276	Periosteal Elevator Cat 399370	2007	1	1,545,541			1,545,541	25%	1,545,541			1,545,541	-
277	Stetoscope	2007	1	993,562			993,562	25%	993,562			993,562	-
278	Stetoscope	2007	1	2,649,498			2,649,498	25%	2,649,498			2,649,498	-
279	Stetoscope Bayi	2007	1	1,297,150			1,297,150	25%	1,297,150			1,297,150	-
280	Stetoscope Dewasa	2007	1	3,367,623			3,367,623	25%	3,367,623			3,367,623	-
281	Stetoscope Dewasa	2007	1	1,324,749			1,324,749	25%	1,324,749			1,324,749	-
282	Stetoscope Dewasa	2007	1	496,781			496,781	25%	496,781			496,781	-
283	Tabung gas	2007	1	1,269,551			1,269,551	25%	1,269,551			1,269,551	-
284	TC Hegar Needle Holder 205 mm	2007	1	2,191,356			2,191,356	25%	2,191,356			2,191,356	-
285	Tensimeter	2007	1	2,848,211			2,848,211	25%	2,848,211			2,848,211	-
286	Tensimeter Berdiri	2007	1	1,545,541		1,545,541	-	25%	1,545,541		1,545,541	-	-
287	Tensimeter Dewasa	2007	1	938,364			938,364	25%	938,364			938,364	-
288	Timbangan Badan dan Tinggi Badan	2007	1	3,024,292			3,024,292	25%	3,024,292			3,024,292	-
289	Weillaner Tetractor, 2x3 Teeth, Semi Sharp	2007	1	2,667,722			2,667,722	25%	2,667,722			2,667,722	-
290	Brancard Mobile Strether	2008	1	12,100,000			12,100,000	25%	12,100,000			12,100,000	-
291	Digital Grounding Tester (Alat Kalibrasi)	2008	1	13,695,000			13,695,000	25%	13,695,000			13,695,000	-
292	Digital Insulation Tester (Alat Kalibrasi)	2008	1	11,000,000			11,000,000	25%	11,000,000			11,000,000	-
293	Dressing Car	2008	1	50,600,000			50,600,000	25%	50,600,000			50,600,000	-
294	Electrical Safety Analyzer (Alat Kalibrasi)	2008	1	18,700,000			18,700,000	25%	18,700,000			18,700,000	-
295	Extended Range Temperature Recorder	2008	1	17,050,000			17,050,000	25%	17,050,000			17,050,000	-
296	Hecting Set	2008	1	2,145,000			2,145,000	25%	2,145,000			2,145,000	-
297	Infant Warmer	2008	1	146,300,000			146,300,000	25%	146,300,000			146,300,000	-
298	Infusing Stand	2008	1	47,575,000			47,575,000	25%	47,575,000			47,575,000	-
299	Instrument Set	2008	1	47,850,000			47,850,000	25%	47,850,000			47,850,000	-
300	Jaringan Oksigen	2008	1	99,000,000			99,000,000	25%	99,000,000			99,000,000	-
301	Multi Purpose Strether	2008	1	60,924,622			60,924,622	25%	60,924,622			60,924,622	-
302	Needle	2008	1	935,000			935,000	25%	935,000			935,000	-
303	Patient Simulator (Alat Kalibrasi)	2008	1	16,500,000			16,500,000	25%	16,500,000			16,500,000	-
304	Povket Otoscope	2008	1	715,000			715,000	25%	715,000			715,000	-
305	Pressure Meter (Alat Kalibrasi)	2008	1	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
306	Probe 2 D	2008	1	77,000,000			77,000,000	25%	77,000,000			77,000,000	-
307	Sketsel	2008	1	15,180,000			15,180,000	25%	15,180,000			15,180,000	-
308	Stetoscope	2008	1	1,430,000			1,430,000	25%	1,430,000			1,430,000	-
309	Tensimeter Duduk	2008	1	14,191,100		14,191,100	-	25%	14,191,100		14,191,100	-	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
310	Vacuum Pump + AC Conventer	2008	1	8,030,000			8,030,000	25%	8,030,000			8,030,000	-
311	Oropharyng Tube Dewasa	2009	1	496,430			496,430	25%	496,430			496,430	-
312	Oropharyng Tube Anak	2009	1	496,430			496,430	25%	496,430			496,430	-
313	Vena Sectio Set	2009	1	1,930,560			1,930,560	25%	1,930,560			1,930,560	-
314	Humidifier	2009	1	29,785,793			29,785,793	25%	29,785,793			29,785,793	-
315	Syringe Pump	2009	1	20,056,484			20,056,484	25%	20,056,484			20,056,484	-
316	Elektro Cauter Su MPC	2009	1	31,978,358			31,978,358	25%	31,978,358			31,978,358	-
317	Timbangan Bayi	2009	1	11,583,364			11,583,364	25%	11,583,364			11,583,364	-
318	SPO2 MMED	2009	1	15,003,214			15,003,214	25%	15,003,214			15,003,214	-
319	Infusion Pump	2009	1	22,063,550			22,063,550	25%	22,063,550			22,063,550	-
320	Masker Neonatus	2009	1	9,829,312			9,829,312	25%	9,829,312			9,829,312	-
321	Fraktur Kit Potenza	2009	1	1,866,918			1,866,918	25%	1,866,918			1,866,918	-
322	Disaster Kit	2009	1	30,225,422			30,225,422	25%	30,225,422			30,225,422	-
323	Laringoscope	2009	1	5,990,254			5,990,254	25%	5,990,254			5,990,254	-
324	Steem Sterilisator	2009	1	466,786,690			466,786,690	25%	466,786,690			466,786,690	-
325	Mesin Anesthesi + Patient Monitor	2009	1	755,616,319			755,616,319	25%	755,616,319			755,616,319	-
326	Meja Operasi Electric	2009	1	1,000,959,261			1,000,959,261	25%	1,000,959,261			1,000,959,261	-
327	Instrument Bedah	2009	1	104,776,712			104,776,712	25%	104,776,712			104,776,712	-
328	Biphasic Difebrillator	2009	1	145,869,252			145,869,252	25%	145,869,252			145,869,252	-
329	Bedside Monitor	2009	1	648,306,537			648,306,537	25%	648,306,537			648,306,537	-
330	Terufusion Pump	2009	1	114,654,996			114,654,996	25%	114,654,996			114,654,996	-
331	Adaptor Three Way Conector	2009	1	13,855,909			13,855,909	25%	13,855,909			13,855,909	-
332	Adaptor Three Way Conector	2009	1	2,771,182			2,771,182	25%	2,771,182			2,771,182	-
333	Humidifier	2009	1	44,127,100			44,127,100	25%	44,127,100			44,127,100	-
334	Humidifier	2009	1	5,515,888			5,515,888	25%	5,515,888			5,515,888	-
335	Vacuum Electric	2009	1	45,119,960			45,119,960	25%	45,119,960			45,119,960	-
336	Humidifier O2	2010	1	18,306,219			18,306,219	25%	18,306,219			18,306,219	-
337	Standart Infuse	2010	1	34,189,961			34,189,961	25%	34,189,961			34,189,961	-
338	Humidifier O2 Tabung	2010	1	25,546,123			25,546,123	25%	25,546,123			25,546,123	-
339	Triway Connector	2010	1	12,883,174			12,883,174	25%	12,883,174			12,883,174	-
340	Spo2 Bayi	2010	1	5,230,348			5,230,348	25%	5,230,348			5,230,348	-
341	Trolley Linen	2010	1	7,432,600			7,432,600	25%	7,432,600			7,432,600	-
342	Kursi Roda	2010	1	2,973,040			2,973,040	25%	2,973,040			2,973,040	-
343	Transporting Patien	2010	1	14,094,412			14,094,412	25%	14,094,412			14,094,412	-
344	Meja Gynecologi	2010	1	35,786,594			35,786,594	25%	35,786,594			35,786,594	-
345	Examination Stool	2010	1	2,312,365			2,312,365	25%	2,312,365			2,312,365	-
346	Doppler	2010	1	9,910,134			9,910,134	25%	9,910,134			9,910,134	-
347	Meja Periksa	2010	1	5,505,630			5,505,630	25%	5,505,630			5,505,630	-
348	Lampu Tindakan	2010	1	1,651,689			1,651,689	25%	1,651,689			1,651,689	-
349	Lampu Baca Radiologi	2010	1	1,982,027			1,982,027	25%	1,982,027			1,982,027	-
350	Dressing Trolley	2010	1	7,322,488			7,322,488	25%	7,322,488			7,322,488	-
351	Instrument Trolley	2010	1	4,404,504			4,404,504	25%	4,404,504			4,404,504	-
352	Mayo Stand	2010	1	3,523,603			3,523,603	25%	3,523,603			3,523,603	-
353	Foot Step	2010	1	836,856			836,856	25%	836,856			836,856	-
354	Stetoscop	2010	1	4,459,560			4,459,560	25%	4,459,560			4,459,560	-
355	Tensimeter Mobile	2010	1	3,193,265		3,193,265	-	25%	3,193,265		3,193,265	-	-
356	Tensimeter Duduk	2010	1	3,303,378		3,303,378	-	25%	3,303,378		3,303,378	-	-
357	Instrument Stand	2010	1	1,057,081			1,057,081	25%	1,057,081			1,057,081	-
358	Gelas Supit	2010	1	5,065,180			5,065,180	25%	5,065,180			5,065,180	-
359	Proteksi Pb	2010	1	45,046,063			45,046,063	25%	45,046,063			45,046,063	-
360	Stetoscop	2010	1	935,957			935,957	25%	935,957			935,957	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
361	Ambubag Besar	2010	1	5,615,741			5,615,741	25%	5,615,741			5,615,741	-
362	Suction Besar	2010	1	103,505,842			103,505,842	25%	103,505,842			103,505,842	-
363	Hb Electric	2010	1	5,670,799			5,670,799	25%	5,670,799			5,670,799	-
364	Precordial	2010	1	27,748,375			27,748,375	25%	27,748,375			27,748,375	-
365	Suction central	2011	1	194,872,385			194,872,385	25%	194,872,385			194,872,385	-
366	Diagnostic ultrasound system	2011	1	163,593,716			163,593,716	25%	163,593,716			163,593,716	-
367	Stetoscope	2011	1	1,596,412			1,596,412	25%	1,596,412			1,596,412	-
368	Tensimeter mobile	2011	1	3,429,226		3,429,226	-	25%	3,429,226		3,429,226	-	-
369	Tensimeter mobile	2011	2	6,405,667		6,405,667	-	25%	6,405,667		6,405,667	-	-
370	Strether mobile	2011	3	22,294,722			22,294,722	25%	22,294,722			22,294,722	-
371	Infusing stand	2011	10	16,789,852			16,789,852	25%	16,789,852			16,789,852	-
372	Wheel chair	2011	4	9,908,765			9,908,765	25%	9,908,765			9,908,765	-
373	Humidifier o2 standart	2011	10	22,845,210			22,845,210	25%	22,845,210			22,845,210	-
374	Hecting set	2011	10	16,789,852			16,789,852	25%	16,789,852			16,789,852	-
375	Welch allyn	2011	2	31,509,873			31,509,873	25%	31,509,873			31,509,873	-
376	Pulse oxymetri	2011	3	36,001,848			36,001,848	25%	36,001,848			36,001,848	-
377	Ambubag bayi	2011	3	4,508,488			4,508,488	25%	4,508,488			4,508,488	-
378	Tensimeter mobile	2011	1	3,137,776		3,137,776	-	25%	3,137,776		3,137,776	-	-
379	Infusing stand	2011	2	2,862,532			2,862,532	25%	2,862,532			2,862,532	-
380	Infusing stand	2011	15	21,468,991			21,468,991	25%	21,468,991			21,468,991	-
381	Syringe pump	2011	2	43,158,178			43,158,178	25%	43,158,178			43,158,178	-
382	Infuse pump	2011	1	20,808,407			20,808,407	25%	20,808,407			20,808,407	-
383	Instrument dressing	2011	2	5,945,259			5,945,259	25%	5,945,259			5,945,259	-
384	Strether mobile	2011	2	14,973,245			14,973,245	25%	14,973,245			14,973,245	-
385	Kursi roda	2011	2	4,954,383			4,954,383	25%	4,954,383			4,954,383	-
386	Stetoscope	2011	3	4,624,091			4,624,091	25%	4,624,091			4,624,091	-
387	Tensimeter mobile	2011	2	6,826,038		6,826,038	-	25%	6,826,038		6,826,038	-	-
388	Trolley emergency	2011	1	58,551,307			58,551,307	25%	58,551,307			58,551,307	-
389	Kursi roda	2011	3	6,605,843			6,605,843	25%	6,605,843			6,605,843	-
390	Bubble c-pap	2011	1	168,118,718			168,118,718	25%	168,118,718			168,118,718	-
391	Suction pump anak	2011	2	11,610,210			11,610,210	25%	11,610,210			11,610,210	-
392	Infust standar	2011	10	15,083,343			15,083,343	25%	15,083,343			15,083,343	-
393	Brancard	2011	1	7,508,641			7,508,641	25%	7,508,641			7,508,641	-
394	Kursi roda	2011	1	2,003,773			2,003,773	25%	2,003,773			2,003,773	-
395	Threeway Connector	2012	1	14,520,000			14,520,000	25%	14,520,000			14,520,000	-
396	Refrigerator MK 204	2012	1	44,524,370			44,524,370	12.5%	44,524,370			44,524,370	-
397	Vaccine Carrier ADVC - 24	2012	1	1,438,690			1,438,690	12.5%	1,438,690			1,438,690	-
398	Vaccine Carrier ADVC - 44	2012	1	3,179,000			3,179,000	12.5%	3,179,000			3,179,000	-
399	Stretcher	2012	1	23,760,000			23,760,000	25%	23,760,000			23,760,000	-
400	Oxygen central standart CIG	2012	1	48,345,000			48,345,000	25%	48,345,000			48,345,000	-
401	Suction pump portable	2012	1	5,280,000			5,280,000	25%	5,280,000			5,280,000	-
402	Ambubag dewasa	2012	1	11,880,000			11,880,000	25%	11,880,000			11,880,000	-
403	Ambubag anak	2012	1	4,125,000			4,125,000	25%	4,125,000			4,125,000	-
404	Kursi roda	2012	1	11,550,000			11,550,000	25%	11,550,000			11,550,000	-
405	Humidifier O2 Standart CIG	2012	1	11,880,000			11,880,000	25%	11,880,000			11,880,000	-
406	Nebulizer ultrasonic	2012	1	10,780,000			10,780,000	25%	10,780,000			10,780,000	-
407	Cryosurgery	2012	1	71,252,500			71,252,500	25%	71,252,500			71,252,500	-
408	Oxygen central standart CIG	2012	1	47,751,000			47,751,000	25%	47,751,000			47,751,000	-
409	Stetoscope anak	2012	1	2,970,000			2,970,000	25%	2,970,000			2,970,000	-
410	Stetoscope Dewasa	2012	1	9,900,000			9,900,000	12.5%	9,900,000			9,900,000	-
411	Tensi meter	2012	1	3,245,000		3,245,000	-	25%	3,245,000		3,245,000	-	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
412	Operating table manual (meja gynecology)	2012	1	30,525,000			30,525,000	25%	30,525,000			30,525,000	-
413	Stretcher	2012	1	47,520,000			47,520,000	25%	47,520,000			47,520,000	-
414	Oxygen central standart CIG	2012	1	46,200,000			46,200,000	25%	46,200,000			46,200,000	-
415	Meja Instrument SS	2012	1	19,800,000			19,800,000	25%	19,800,000			19,800,000	-
416	Almari Instrument Endoscopi	2012	1	7,975,000			7,975,000	25%	7,975,000			7,975,000	-
417	Troly suction	2012	1	15,840,000			15,840,000	25%	15,840,000			15,840,000	-
418	Dressing Trolley 4 laci	2012	1	10,450,000			10,450,000	25%	10,450,000			10,450,000	-
419	Tensimeter beroda	2012	1	7,920,000		7,920,000	-	25%	7,920,000		7,920,000	-	-
420	Standart Infus SS	2012	1	28,600,000			28,600,000	25%	28,600,000			28,600,000	-
421	Kursi roda	2012	1	13,200,000			13,200,000	12.5%	13,200,000	-		13,200,000	-
422	Humidifier 8	2012	1	15,840,000			15,840,000	25%	15,840,000			15,840,000	-
423	Colour printer	2012	1	37,999,500			37,999,500	25%	37,999,500			37,999,500	-
424	Nebulizer ultrasonic	2012	1	10,780,000			10,780,000	25%	10,780,000			10,780,000	-
425	Alat Pemeriksaan Lactat	2012	1	3,905,000			3,905,000	12.5%	3,905,000			3,905,000	-
426	Transfer Strecher Trolley	2012	1	98,780,000			98,780,000	25%	98,780,000			98,780,000	-
427	Nebulizer ultrasonic	2012	1	10,780,000			10,780,000	12.5%	10,780,000			10,780,000	-
428	Patient Monitor	2012	1	257,400,000			257,400,000	25%	257,400,000			257,400,000	-
429	Almari Instrument Endoscopy	2012	1	7,755,000			7,755,000	12.5%	7,755,000			7,755,000	-
430	Vital Sign Monitor	2012	1	44,000,000			44,000,000	25%	44,000,000	-		44,000,000	-
431	Infant Warmer	2012	1	311,120,700			311,120,700	12.5%	311,120,700			311,120,700	-
432	Ventilator Transport	2012	1	1,314,748,600			1,314,748,600	12.5%	1,314,748,600			1,314,748,600	-
433	Continue Suction	2012	1	31,900,000			31,900,000	25%	31,900,000	-		31,900,000	-
434	Bedside Monitor	2012	1	132,990,000			132,990,000	12.5%	132,990,000			132,990,000	-
435	Syringe Pump	2012	1	49,995,000			49,995,000	25%	49,995,000	-		49,995,000	-
436	Compres Air Sentral	2012	1	191,510,000			191,510,000	12.5%	191,510,000			191,510,000	-
437	Centrifuge Eba 20	2013	1	25,025,000			25,025,000	25%	25,025,000			25,025,000	-
438	Instrument Dressing Table	2013	2	10,450,000			10,450,000	25%	10,450,000			10,450,000	-
439	Licht Kast	2013	1	19,800,000			19,800,000	25%	19,800,000			19,800,000	-
440	Tensimeter	2013	1	3,300,000		3,300,000	-	25%	3,300,000		3,300,000	-	-
441	Tensimeter	2013	1	4,950,000		4,950,000	-	25%	4,950,000		4,950,000	-	-
442	Stetoscope	2013	2	2,970,000			2,970,000	25%	2,970,000			2,970,000	-
443	Kursi Roda	2013	10	18,150,000			18,150,000	25%	18,150,000			18,150,000	-
444	Mesin Vacum Central	2013	1	49,500,000			49,500,000	25%	49,500,000			49,500,000	-
445	Infusing stand	2013	20	28,600,000			28,600,000	25%	28,600,000			28,600,000	-
446	Transfer Stretcher	2013	2	96,800,000			96,800,000	25%	96,800,000			96,800,000	-
447	Infusing stand	2013	20	28,600,000			28,600,000	25%	28,600,000			28,600,000	-
448	Examination Table	2013	4	47,916,000			47,916,000	25%	47,916,000			47,916,000	-
449	Equator Mini Convec Warm Unit	2013	1	55,000,000			55,000,000	25%	55,000,000			55,000,000	-
450	Bed Side Monitor	2013	3	488,400,000			488,400,000	12.5%	488,400,000			488,400,000	-
451	Humadifier	2013	22	39,930,000			39,930,000	25%	39,930,000			39,930,000	-
452	Humadifier	2013	2	3,630,000			3,630,000	25%	3,630,000			3,630,000	-
453	Infusion Pump	2013	2	60,500,000			60,500,000	25%	60,500,000			60,500,000	-
454	Syringe Pump	2013	2	62,700,000			62,700,000	25%	62,700,000			62,700,000	-
455	Capnograph	2013	1	103,950,000			103,950,000	12.5%	103,950,000			103,950,000	-
456	Laringoscope Dewasa	2013	2	7,315,000			7,315,000	25%	7,315,000			7,315,000	-
457	Elektro Surgikal Knife	2013	1	118,800,000			118,800,000	12.5%	118,800,000			118,800,000	-
458	Electric Plaster Saw	2013	1	25,575,000			25,575,000	25%	25,575,000			25,575,000	-
459	Elevator Hartprs-Hdl Str 14 Mm	2013	1	1,980,000			1,980,000	25%	1,980,000			1,980,000	-
460	Schede Bone Currete 003.4 Mm	2013	1	1,980,000			1,980,000	25%	1,980,000			1,980,000	-
461	Forceps W/Screw Lock 235 Mm	2013	1	8,250,000			8,250,000	25%	8,250,000			8,250,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
462	Farabeuf-Lambotte Forceps W/Rcht 255 Mm	2013	1	12,595,000			12,595,000	25%	12,595,000			12,595,000	-
463	Self-Center Fcpsw/Thread-Fix	2013	1	9,515,000			9,515,000	25%	9,515,000			9,515,000	-
464	Self-Center Fcpsw/Thr-Fix	2013	1	9,075,000			9,075,000	25%	9,075,000			9,075,000	-
465	Luer Bone Rounger Str 175 Mm	2013	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
466	Proressor Air Steril	2013	1	29,370,000			29,370,000	25%	29,370,000			29,370,000	-
467	Busi Urology Ss	2013	1	9,702,000			9,702,000	25%	9,702,000			9,702,000	-
468	Irrigation Aspiring Cannule	2013	1	4,910,400			4,910,400	25%	4,910,400			4,910,400	-
469	Micro Needle Holder Curved	2013	1	8,553,600			8,553,600	25%	8,553,600			8,553,600	-
470	Suture Forceps Colibri 0.12	2013	1	6,283,200			6,283,200	25%	6,283,200			6,283,200	-
471	Cilia Forceps Beer	2013	1	2,877,600			2,877,600	25%	2,877,600			2,877,600	-
472	Descements Membrane Punch	2013	1	9,728,400			9,728,400	25%	9,728,400			9,728,400	-
473	Bak Instrument	2013	1	2,098,800			2,098,800	25%	2,098,800			2,098,800	-
474	Sterelisor	2013	1	3,300,000			3,300,000	25%	3,300,000			3,300,000	-
475	Suction Sentral	2013	1	151,800,000			151,800,000	25%	151,800,000			151,800,000	-
476	Radio Frekuensi	2013	1	264,000,000			264,000,000	25%	264,000,000			264,000,000	-
477	Manikin Cpr	2015	1	40,700,000			40,700,000	25%	40,700,000			40,700,000	-
478	Instrumen Mata Tf 23	2015	1	5,362,500			5,362,500	25%	5,362,500			5,362,500	-
479	Instrumen Mata Tf 06	2015	1	4,933,500			4,933,500	25%	4,933,500			4,933,500	-
480	Instrumen Mata Tf 25	2015	1	4,933,500			4,933,500	25%	4,933,500			4,933,500	-
481	Instrumen Mata Tf 41	2015	1	4,104,100			4,104,100	25%	4,104,100			4,104,100	-
482	Instrumen Mata Tf 15	2015	1	4,504,500			4,504,500	25%	4,504,500			4,504,500	-
483	Instrumen Mata Tf 10	2015	1	4,161,300			4,161,300	25%	4,161,300			4,161,300	-
484	Instrumen Mata Tf 12	2015	1	4,647,500			4,647,500	25%	4,647,500			4,647,500	-
485	Musquito Forcep Denstplay	2015	1	8,250,000			8,250,000	25%	8,250,000			8,250,000	-
486	Posterior Band Removing 1347	2015	1	3,520,000			3,520,000	25%	3,520,000			3,520,000	-
487	Bonded Bracket 1545	2015	1	7,480,000			7,480,000	25%	7,480,000			7,480,000	-
488	Module Plancing Piller 1810	2015	1	3,223,000			3,223,000	25%	3,223,000			3,223,000	-
489	Miniature Cutter 1551	2015	1	4,103,000			4,103,000	25%	4,103,000			4,103,000	-
490	Bracket Positionfor 018	2015	1	1,683,000			1,683,000	25%	1,683,000			1,683,000	-
491	Tensimeter Beroda	2015	1	5,775,000		5,775,000	-	25%	5,775,000		5,775,000	-	-
492	Suction Pump 1000 MI	2015	1	6,050,000			6,050,000	25%	6,050,000			6,050,000	-
493	Wall Regulator (Flowmeter O2)	2015	1	21,725,000			21,725,000	25%	21,725,000			21,725,000	-
494	Pass Box	2015	1	47,410,000			47,410,000	25%	47,410,000			47,410,000	-
495	Laminar Air Flow	2015	1	140,800,000			140,800,000	25%	140,800,000			140,800,000	-
496	Microbiological Safety Cabinets	2015	1	315,000,000			315,000,000	12.5%	278,906,250	36,093,750		315,000,000	-
497	Compres Air (Mix Air)	2015	1	8,965,000			8,965,000	25%	8,965,000			8,965,000	-
498	Jakson Rese Kimura	2015	1	9,075,000			9,075,000	25%	9,075,000			9,075,000	-
499	Flowmeter (Humidifier O2) Baby	2015	1	29,700,000			29,700,000	25%	29,700,000			29,700,000	-
500	Outlet O2 Sentral	2015	1	17,160,000			17,160,000	25%	17,160,000			17,160,000	-
501	Outlet Suction Sentral	2015	1	17,160,000			17,160,000	25%	17,160,000			17,160,000	-
502	Flowmeter O2 Dinding	2015	1	7,095,000			7,095,000	25%	7,095,000			7,095,000	-
503	Troly Suction Sentral	2015	1	5,665,000			5,665,000	25%	5,665,000			5,665,000	-
504	Humidifier (Flowmeter O2)	2015	1	21,285,000			21,285,000	25%	21,285,000			21,285,000	-
505	Regulator Suction Central + Troly	2015	1	16,500,000			16,500,000	25%	16,500,000			16,500,000	-
506	Movita Anesthesia (Pendan)	2015	1	1,600,000,000			1,600,000,000	12.5%	1,416,666,667	183,333,333		1,600,000,000	-
507	Tabung O2 Uk 1000 + Troli	2015	1	5,940,000			5,940,000	25%	5,940,000			5,940,000	-
508	Rgulator O2 (Flowmeter O2)	2015	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
509	Lop Piler I350 Rmo	2015	1	3,300,000			3,300,000	25%	3,300,000			3,300,000	-
510	Distal End Piler I554 Rmo	2015	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
511	Light Wire Piler I140 Rmo	2015	1	3,146,000			3,146,000	25%	3,146,000			3,146,000	-
512	Angle Ribbon Arch Piler I442 Rmo	2015	1	3,300,000			3,300,000	25%	3,300,000			3,300,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
513	Tweed Piler I303 Rmo	2015	1	3,432,000			3,432,000	25%	3,432,000			3,432,000	-
514	Ligature Tying Piler I153	2015	1	3,960,000			3,960,000	25%	3,960,000			3,960,000	-
515	Ligature Tucker And Hard Wire Cutters I553 Rmo	2015	1	7,986,000			7,986,000	25%	7,986,000			7,986,000	-
516	Coakley Antrum Trocar	2015	1	4,950,000			4,950,000	25%	4,950,000			4,950,000	-
517	Lampu Uv (Lampu Uv + Timer Double)	2015	1	7,040,000			7,040,000	25%	7,040,000			7,040,000	-
518	Tabung O2 Uk.1000 + Trolly	2015	1	5,940,000			5,940,000	25%	5,940,000			5,940,000	-
519	Regulator O2 (Flowmeter O2)	2015	1	6,600,000			6,600,000	25%	6,600,000			6,600,000	-
520	Tensimeter Raksa Mobile	2015	1	4,620,000		4,620,000	-	25%	4,620,000		4,620,000	-	-
521	Kursi Roda	2015	1	9,075,000			9,075,000	25%	9,075,000			9,075,000	-
522	Kursi Roda	2015	1	18,150,000			18,150,000	25%	18,150,000			18,150,000	-
523	Suction Continous Thorax	2015	1	187,000,000			187,000,000	12.5%	173,364,583	13,635,417		187,000,000	-
524	Electric Plaster Saw	2015	1	17,416,575			17,416,575	25%	17,416,575			17,416,575	-
525	Humidifier O2/Flowmeter + Jaringan O2 & Suction	2015	1	40,095,000			40,095,000	25%	40,095,000			40,095,000	-
526	Trolley Suction Central	2015	1	9,130,000			9,130,000	25%	9,130,000			9,130,000	-
527	Pana Air Nsk	2015	2	13,200,000			13,200,000	25%	13,200,000			13,200,000	-
528	Niti Tie Back Pillers Ao	2015	1	2,200,000			2,200,000	25%	2,200,000			2,200,000	-
529	Manometer O2 Mobile (Trolly + Regulator/Flowmeter)	2015	1	8,910,000			8,910,000	25%	8,910,000			8,910,000	-
530	Nebulizer	2015	1	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
531	Wall Regulator Oksigen (Manometer O2)	2016	16	32,560,000			32,560,000	25%	32,560,000			32,560,000	-
532	Photometer	2016	1	92,826,700			92,826,700	25%	92,826,700			92,826,700	-
533	Microbiological Safety Cabinets	2016	1	357,940,000			357,940,000	25%	357,940,000			357,940,000	-
534	Carl Teufel Irigation Asprination Ganula	2016	1	4,290,000			4,290,000	25%	4,290,000			4,290,000	-
535	Carl Teufel Eye Micro Needle Holder, Curved	2016	1	7,128,000			7,128,000	25%	7,128,000			7,128,000	-
536	Carl Teufel Suture Forceps, Col Troutma	2016	1	5,500,000			5,500,000	25%	5,500,000			5,500,000	-
537	Carl Teufel Descement's Membrane Punch	2016	1	8,107,000			8,107,000	25%	8,107,000			8,107,000	-
538	Psts Sterilling Tray 2540 X 1524 X 9,05 M	2016	1	1,980,000			1,980,000	25%	1,980,000			1,980,000	-
539	Wall Regulator Oksigen (Flowmeter O2)	2016	11	22,385,000			22,385,000	25%	22,385,000			22,385,000	-
540	Wall Regulator Oksigen (Flowmeter O2)	2016	15	30,525,000			30,525,000	25%	30,525,000			30,525,000	-
541	Dressing Trolley	2016	1	4,730,000			4,730,000	25%	4,730,000			4,730,000	-
542	Bed Side Cabinet	2016	3	9,075,000			9,075,000	25%	9,075,000			9,075,000	-
543	Stretcher	2016	8	367,840,000			367,840,000	25%	367,840,000			367,840,000	-
544	Lemari Steril "Stainless Stell"	2016	1	32,780,000			32,780,000	25%	32,780,000			32,780,000	-
545	Dressing Trolly Ss	2016	3	14,190,000			14,190,000	25%	14,190,000			14,190,000	-
546	Dressing Car Ss (Trolley)	2016	2	9,460,000			9,460,000	25%	9,460,000			9,460,000	-
547	Meja Instrument (Beroda 4 Inch)	2016	2	20,460,000			20,460,000	25%	20,460,000			20,460,000	-
548	Meja/Trolley Peniris (Beroda 4 Inch)	2016	2	26,620,000			26,620,000	25%	26,620,000			26,620,000	-
549	Lampu Uv Steril Ruangan (5 Bulb)	2016	1	9,900,000			9,900,000	25%	9,900,000			9,900,000	-
550	Gas Medis (Instalasi Jaringan)	2016	1	9,790,000			9,790,000	25%	9,790,000			9,790,000	-
551	Outlet Oxygen Dan Suction	2016	2	4,070,000			4,070,000	25%	4,070,000			4,070,000	-
552	Three Way Conector (Model Cig)	2016	2	3,630,000			3,630,000	25%	3,630,000			3,630,000	-
553	Deteksi Vena (Tul Veinspy)	2016	1	4,593,600			4,593,600	25%	4,593,600			4,593,600	-
554	Bed Side Cabinet	2016	8	24,200,000			24,200,000	25%	24,200,000			24,200,000	-
555	Syringe Pump	2016	1	17,019,200			17,019,200	25%	17,019,200			17,019,200	-
556	Syringe Pump	2016	16	272,307,200			272,307,200	25%	272,307,200			272,307,200	-
557	Flowmeter Oksigen	2016	8	22,000,000			22,000,000	25%	22,000,000			22,000,000	-
558	Deteksi Vena (Tul Veinspay)	2016	3	13,780,800			13,780,800	25%	13,780,800			13,780,800	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
559	Vital Sign Monitor	2016	1	14,520,000			14,520,000	25%	14,520,000			14,520,000	-
560	Usg	2016	1	36,137,999			36,137,999	25%	36,137,999			36,137,999	-
561	Meja Gynecologi (Medin + Obstetric Chair)	2016	1	144,603,388			144,603,388	25%	144,603,388			144,603,388	-
562	Lampu Uv (+ Panel Automatic Timer)	2016	1	12,650,000			12,650,000	25%	12,650,000			12,650,000	-
563	Kursi Roda	2016	2	7,260,000			7,260,000	25%	7,260,000			7,260,000	-
564	Dental Mounted (Dental Unit)	2016	1	84,397,800			84,397,800	25%	84,397,800			84,397,800	-
565	Mectron Light Curing Portable L-E (Meja Dental)	2016	1	8,158,139			8,158,139	25%	8,158,139			8,158,139	-
566	Radial Jaw 4 Pulmonary	2016	1	1,254,000			1,254,000	25%	1,254,000			1,254,000	-
567	Cellebriy Cytology Brush Od 1,9 L	2016	1	8,360,000			8,360,000	25%	8,360,000			8,360,000	-
568	Xerotip Airways Retrieval Basket-16 Mm/120 Cm Ptf	2016	1	5,434,000			5,434,000	25%	5,434,000			5,434,000	-
569	Pulmonary, Tban 19ga/15mm/130cm	2016	1	19,437,000			19,437,000	25%	19,437,000			19,437,000	-
570	Lampu Baca X-Ray (Film Viewer)	2016	1	1,485,000			1,485,000	25%	1,485,000			1,485,000	-
571	Jarum Counter	2016	2	13,200,000			13,200,000	25%	13,200,000			13,200,000	-
572	Dressing Car (Trolley)	2016	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
573	Tempat Tidur Pasien 3 Crank	2016	16	361,582,253			361,582,253	25%	361,582,253			361,582,253	-
574	Infusion Pump Analyzer Multi Flo 4 Chanel	2016	1	289,400,000			289,400,000	25%	289,400,000			289,400,000	-
575	Vital Sign Simulator	2016	1	138,500,000			138,500,000	25%	138,500,000			138,500,000	-
576	Ventillator	2016	2	498,000,000			498,000,000	25%	498,000,000			498,000,000	-
577	Stretcher Trolley	2016	9	413,820,000			413,820,000	25%	413,820,000			413,820,000	-
578	Stretcher Trolley	2016	2	91,960,000			91,960,000	25%	91,960,000			91,960,000	-
579	Defibrillator	2016	2	303,146,789			303,146,789	25%	303,146,789			303,146,789	-
580	Gynecological Examining Table	2016	1	142,071,005			142,071,005	25%	142,071,005			142,071,005	-
581	Ultra Sono Grapy (Usg)	2016	1	1,129,516,246			1,129,516,246	25%	1,129,516,246			1,129,516,246	-
582	Ultra Sono Grapy (Usg)	2016	1	1,394,657,105			1,394,657,105	25%	1,394,657,105			1,394,657,105	-
583	Transfer Stretcher Trolley (Stretcher)	2016	10	459,800,000			459,800,000	25%	459,800,000			459,800,000	-
584	Ct Scanner	2016	1	11,925,077,856			11,925,077,856	25%	11,925,077,856			11,925,077,856	-
585	Carestream Dry View (Printer Radiologi)	2016	1	110,107,669			110,107,669	25%	110,107,669			110,107,669	-
586	Medrad Bayer Healthcare Bayer Medrad Ct Injection	2016	1	408,970,000			408,970,000	25%	408,970,000			408,970,000	-
587	Digital X-Ray Radiography Fluoroscopy	2016	1	6,305,720,000			6,305,720,000	25%	6,305,720,000			6,305,720,000	-
588	Bed side kabinet type C 568	2017	24	77,880,000			77,880,000	25%	77,880,000			77,880,000	-
589	Emergency Stretcher Paramount	2017	16	722,000,001			722,000,001	25%	722,000,001			722,000,001	-
590	Flow 3 Crank Catch Bed Paramount	2017	80	1,251,760,000			1,251,760,000	25%	1,251,760,000			1,251,760,000	-
591	Collapsible Bedside Rulls Paramount	2017	80	188,499,997			188,499,997	25%	188,499,997			188,499,997	-
592	Urethane Foam Mattress Witht 910 mm Paramount	2017	45	69,000,001			69,000,001	25%	69,000,001			69,000,001	-
593	Bedside Cabinet Paramount / 80 Unit	2017	80	291,700,000			291,700,000	25%	291,700,000			291,700,000	-
594	Qualitas 4 Motor Electric Bed Paramount	2017	36	1,637,000,000			1,637,000,000	25%	1,637,000,000			1,637,000,000	-
595	Exmulations Table Dack Raise and Hi-Lo Type Paramount/ 4	2017	4	49,200,000			49,200,000	25%	49,200,000			49,200,000	-
596	I.V Hangger Red Paramount	2017	80	76,500,001			76,500,001	25%	76,500,001			76,500,001	-
597	Removble Pressure Reduction Mattress Paramount	2017	35	161,150,000			161,150,000	25%	161,150,000			161,150,000	-
598	Bbraun Aculap Acculant 3	2017	1	425,000,000			425,000,000	25%	425,000,000			425,000,000	-
599	Freight Cost	2017	1	844,000			844,000	25%	844,000			844,000	-
600	Emergency Strecher PK-8031B	2017	16	811,654,548			811,654,548	25%	811,654,548			811,654,548	-
601	Bedside Cabinet PF-1100	2017	70	283,700,000			283,700,000	25%	283,700,000			283,700,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
602	Overbed Table KF-282	2017	65	168,574,983			168,574,983	25%	168,574,983			168,574,983	-
603	03N-30013R Series Unit	2017	3	979,601,700			979,601,700	25%	979,601,700			979,601,700	-
604	03n-90008AED Pro Unit E-Katalog	2017	2	259,333,800			259,333,800	25%	259,333,800			259,333,800	-
605	042-641320642213-Ongkos Kirim	2017	1	3,000,000			3,000,000	25%	3,000,000			3,000,000	-
606	Perfusor Space	2017	30	1,020,000,003			1,020,000,003	25%	1,020,000,003			1,020,000,003	-
607	Freight Cost	2017	1	39,999,997			39,999,997	25%	39,999,997			39,999,997	-
608	Covidien Force Triad Energy Platform	2017	2	1,062,000,000			1,062,000,000	25%	1,062,000,000			1,062,000,000	-
609	Infant Incubator Ardo dan Ongkos Kirim	2017	3	1,297,221,000			1,297,221,000	25%	1,297,221,000			1,297,221,000	-
610	Hopkins II Lateral Telescope 70 % enlarg view, dia 4 mm	2017	1	105,953,000			105,953,000	25%	105,953,000			105,953,000	-
611	Paramount Bed Urethane Foam Mattress Widht 910 mm	2017	35	59,266,200			59,266,200	25%	59,266,200			59,266,200	-
612	Paramount Bed Reversible Pressure Reduction Mattress	2017	1	5,260,460			5,260,460	25%	5,260,460			5,260,460	-
613	Paramount Bed I.V Hanger Rod	2017	36	35,886,080			35,886,080	25%	35,886,080			35,886,080	-
614	Ecg 12ch, 12,1" display, inci, std, accs. ASE-02G with accesso	2017	4	332,047,800			332,047,800	25%	332,047,800			332,047,800	-
615	Philips Suresigns VS4 Vital Sign Monitor	2017	11	533,500,000			533,500,000	25%	533,500,000			533,500,000	-
616	Vasculuminator-Illuminates Vasculuminator Dekonight	2017	8	936,120,792			936,120,792	25%	936,120,792			936,120,792	-
617	ECG 12ch 12.1" display inci std accs ASE- 02G with accesso/ 2 unit	2017	2	165,162,820			165,162,820	25%	165,162,820			165,162,820	-
618	Philips Intellivue MX800 Patient Monitor Basic Parameter / 10 Unit	2017	10	2,174,471,018			2,174,471,018	25%	2,174,471,018			2,174,471,018	-
619	Capsa solution emergency cart TROLLEY- ART EM/ 10unit	2017	10	478,502,000			478,502,000	25%	478,502,000			478,502,000	-
620	Dregepwerk AG & GO KGAA Mesin Anasthesi PRIMUS/4	2017	4	3,345,996,200			3,345,996,200	25%	3,345,996,200			3,345,996,200	-
621	Microscope For Surgery	2017	1	1,998,767,118			1,998,767,118	25%	1,998,767,118			1,998,767,118	-
622	Microscope Mata	2017	1	2,292,187,957			2,292,187,957	25%	2,292,187,957			2,292,187,957	-
623	Suction Pump Portable	2017	1	8,525,000			8,525,000	25%	8,525,000			8,525,000	-
624	Adult basic Instrument Set, Rudolf / 7 Set	2017	7	403,900,077			403,900,077	25%	403,900,077			403,900,077	-
625	Ongkos Kirim	2017	1	3,780,000			3,780,000	25%	3,780,000			3,780,000	-
626	EME Physio high Intensity Laser Power Type : Vikare 8W/1unit	2017	1	170,970,330			170,970,330	25%	170,970,330			170,970,330	-
627	Ongkos Kirim	2017	1	1,500,000			1,500,000	25%	1,500,000			1,500,000	-
628	EZ Slide 3502 Operating Table Sliding (Skytron-USA) / 4unit	2017	4	3,430,000,000			3,430,000,000	25%	3,430,000,000			3,430,000,000	-
629	AUA 75 TV Operating Light Double Ceiling (Skytron-USA)/4unit	2017	4	3,330,000,000			3,330,000,000	25%	3,330,000,000			3,330,000,000	-
630	TOSHIBA MEDICAL SYSTEM TOSHIBA RADREX Radiographic	2017	1	785,000,000			785,000,000	25%	785,000,000			785,000,000	-
631	Blood & Infusion Warmer S-Line (Barkey)	2017	1	360,000,000			360,000,000	25%	360,000,000			360,000,000	-
632	Ongkos Kirim	2017	1	6,800,000			6,800,000	25%	6,800,000			6,800,000	-
633	Pneumatic Transport Ventilator For Infant to Adult	2017	1	143,450,000			143,450,000	25%	143,450,000			143,450,000	-
634	01-73-6020-E1 GOMCO 6020	2017	1	224,685,157			224,685,157	25%	224,685,157			224,685,157	-
635	Trolley Emergency Avalo Standart Cart Medio Red 8 High/1unit	2017	1	49,850,200			49,850,200	25%	49,850,200			49,850,200	-
636	Ultrasound system	2017	1	1,388,657,105			1,388,657,105	25%	1,388,657,105			1,388,657,105	-
637	Movita Anesthesia	2017	1	1,630,320,000			1,630,320,000	25%	1,630,320,000			1,630,320,000	-
638	Movita Surgery	2017	1	1,570,000,000			1,570,000,000	25%	1,570,000,000			1,570,000,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
639	ENT Basic Instrument Set, Rudolf	2017	1	110,338,639			110,338,639	25%	110,338,639			110,338,639	-
640	Sectio Cae sarian/ Hysterctomy Instrument Set, Rudolf	2017	2	199,218,640			199,218,640	25%	199,218,640			199,218,640	-
641	Ongkos kirim	2017	1	1,375,000			1,375,000	25%	1,375,000			1,375,000	-
642	Meja Mayo Stainless Stell	2017	4	17,600,000			17,600,000	25%	17,600,000			17,600,000	-
643	Meja Alat Bantu Stainless Stell (80x60)	2017	6	29,700,000			29,700,000	25%	29,700,000			29,700,000	-
644	Flex Tip Laryng Set FT3+/FT4+	2017	2	37,864,350			37,864,350	25%	37,864,350			37,864,350	-
645	Medical Refrigerator MP 1430 SC	2017	1	296,388,604			296,388,604	25%	296,388,604			296,388,604	-
646	Troly Linen kotor	2017	1	3,245,000			3,245,000	25%	3,245,000			3,245,000	-
647	Troly Linen Bersih	2017	1	4,400,000			4,400,000	25%	4,400,000			4,400,000	-
648	Meja Bantu Stainless Ukuran 60cmx80cm	2017	6	26,400,000			26,400,000	25%	26,400,000			26,400,000	-
649	Getinge Ultrasonic Cleaner 450	2017	1	131,716,400			131,716,400	25%	131,716,400			131,716,400	-
650	Getinge Drying Cabinet 363	2017	1	307,599,200			307,599,200	25%	307,599,200			307,599,200	-
651	Getinge washer Disinfector 46-5	2017	1	1,111,286,460			1,111,286,460	25%	1,111,286,460			1,111,286,460	-
652	Ethicon GEN 11 Generator set/ GEN 11 FSW 11	2017	1	498,974,873			498,974,873	25%	498,974,873			498,974,873	-
653	Harmonic Ace 36 cm Ethicon	2017	5	48,139,410			48,139,410	25%	48,139,410			48,139,410	-
654	Harmonic ACE +7 Shears with advance hemostasis Ethicon	2017	9	113,850,000			113,850,000	25%	113,850,000			113,850,000	-
655	Harmonic ACE Shers +Adaptive Tissue Technology Ethicon	2017	9	108,157,500			108,157,500	25%	108,157,500			108,157,500	-
656	Harmonic Focus Shears + Adaptive Tissue Technology Ethicon	2017	5	51,015,210			51,015,210	25%	51,015,210			51,015,210	-
657	Suction Pump	2017	4	228,000,000			228,000,000	25%	228,000,000			228,000,000	-
658	Ongkos Kirim	2017	4	2,000,000			2,000,000	25%	2,000,000			2,000,000	-
659	Active Decubitus Mattress, Linet Lipre Precioso	2017	3	127,371,510			127,371,510	25%	127,371,510			127,371,510	-
660	Blood Bark Refrigerator Panasonic MBR-506DH	2017	3	277,558,000			277,558,000	25%	277,558,000			277,558,000	-
661	Ongkos Kirim	2017	3	8,000,000			8,000,000	25%	8,000,000			8,000,000	-
662	Complete Mobile Stand Suction Surgilab G2021	2017		6,600,000			6,600,000	25%	6,600,000			6,600,000	-
663	Medin+Gynecological Chari	2017	2	225,766,000			225,766,000	25%	225,766,000			225,766,000	-
664	HD Video Proesor, Light Source Gastrocope, Colonoscope	2017	1	1,674,447,000			1,674,447,000	25%	1,674,447,000			1,674,447,000	-
665	Endoscopy Washer Choyang/ CYW 100	2017	2	273,616,000			273,616,000	25%	273,616,000			273,616,000	-
666	Suction Regulator Continues Type	2018		24,899,656			24,899,656	25%	24,899,656			24,899,656	-
667	Instrument Orthopedi	2018		120,076,000			120,076,000	25%	120,076,000			120,076,000	-
668	Instrument Bedah Syaraf	2018		135,355,000			135,355,000	25%	135,355,000			135,355,000	-
669	Instrument Mata	2018		116,863,718			116,863,718	25%	116,863,718			116,863,718	-
670	Hysterectomy Set	2018		263,560,000			263,560,000	25%	263,560,000			263,560,000	-
671	Laparatomy Set	2018		420,520,000			420,520,000	25%	420,520,000			420,520,000	-
672	Mastectomy Set	2018		181,889,270			181,889,270	25%	181,889,270			181,889,270	-
673	Minor Basic Set li	2018		203,115,300			203,115,300	25%	203,115,300			203,115,300	-
674	Infusion Pump (Infusomat Pump)	2018		382,205,000			382,205,000	25%	382,205,000			382,205,000	-
675	Syringe Pump (Perfusor Space)	2018		443,222,000			443,222,000	25%	443,222,000			443,222,000	-
676	Medical Body Compoition	2018		198,021,024			198,021,024	25%	198,021,024			198,021,024	-
677	Catarac Set	2018		43,999,850			43,999,850	25%	43,999,850			43,999,850	-
678	Sectio Caesarian/Hysterectomy Instrument Set	2018		153,252,000			153,252,000	25%	153,252,000			153,252,000	-
679	Tensimeter	2018		4,603,698		4,603,698	-	25%	4,603,698		4,603,698	-	-
680	Stereliasator	2018		2,388,744,765			2,388,744,765	25%	2,388,744,765			2,388,744,765	-
681	Infant Incubator (Baby Incubator)	2018		770,215,940			770,215,940	25%	770,215,940			770,215,940	-
682	Infant Warmer	2018		2,039,193,557			2,039,193,557	25%	2,039,193,557			2,039,193,557	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
683	Meja Mayo	2018		19,800,000			19,800,000	25%	19,800,000			19,800,000	-
684	Endoscopy Tht FunctionsI Endoscopic Sinus Surgery (Fess)	2018		946,735,229			946,735,229	25%	946,735,229			946,735,229	-
685	Neo Puff (Infant Resusitator)	2018		174,000,000			174,000,000	25%	174,000,000			174,000,000	-
686	Gas Flow Analyzer	2018		181,688,000			181,688,000	25%	181,688,000			181,688,000	-
687	Suction Pump Portable	2018		28,210,700			28,210,700	25%	28,210,700			28,210,700	-
688	Ventillator	2018		2,851,426,170			2,851,426,170	25%	2,851,426,170			2,851,426,170	-
689	Fetal Doppler	2018		4,096,058			4,096,058	25%	4,096,058			4,096,058	-
690	Baby Bed (Tempat Tidur Bayi)	2018		28,910,099			28,910,099	25%	28,910,099			28,910,099	-
691	Central Monitor	2018		274,817,187			274,817,187	25%	274,817,187			274,817,187	-
692	Bedside Monitor	2018		981,665,728			981,665,728	25%	981,665,728			981,665,728	-
693	Ecg 12 Channel	2018		189,673,040			189,673,040	25%	189,673,040			189,673,040	-
694	Bone Cutting Forceps Ruskin	2018		5,827,500			5,827,500	25%	5,827,500			5,827,500	-
695	Trolly Suction Sentral	2018		26,400,000			26,400,000	25%	26,400,000			26,400,000	-
696	Wall Regulator Suction Sentral	2018		15,400,000			15,400,000	25%	15,400,000			15,400,000	-
697	Neonatus Wall Regulator Oxygen	2018		2,750,000			2,750,000	25%	2,750,000			2,750,000	-
698	ABN DIGITAL SPHYGMOMANOMETER E-DM-500 M	2019		5,250,000			5,250,000	25%	5,250,000			5,250,000	-
699	Partus Instrument Set, Rudolf/ 1 Set	2019		15,743,000			15,743,000	25%	15,743,000			15,743,000	-
700	Dressing trolley With 1 Drawer, Gris/ 5 Unit	2019		24,795,000			24,795,000	25%	24,795,000			24,795,000	-
701	Dilatation and Currete Diagnostic Instrument Set, Rudolf/ 1 Set	2019		22,529,000			22,529,000	25%	22,529,000			22,529,000	-
702	DEVILBISS Pulmo-Aide Compressor Nebulizer System/ 2 Unit	2019		6,716,800			6,716,800	25%	6,716,800			6,716,800	-
703	VDW SILVER RECIPROC, GERMANY SN : CB SR44048, CA 114018, F 155491, MTR SMR 1670713, ADT 30120-0100398 FREE MTWO TRAINING KIT	2019		33,033,000			33,033,000	25%	33,033,000			33,033,000	-
704	RAYPEX 6 APEX LOCATOR SN : R62018092172	2019		16,016,000			16,016,000	25%	16,016,000			16,016,000	-
705	ABN DIGITAL SPHYGMOMANOMETER E-DM-500 M	2019		5,250,000			5,250,000	25%	5,250,000			5,250,000	-
706	Probe US NST Tranducer Philips	2019		27,500,000			27,500,000	25%	27,500,000			27,500,000	-
707	Fatal Doppler / 1 Unit	2019		8,591,562			8,591,562	25%	8,591,562			8,591,562	-
708	Instrument Mata set/ 2 pc	2019		145,440,900			145,440,900	25%	145,440,900			145,440,900	-
709	Tranfer Stretcher Trolley/ 10 Unit	2019		467,800,000			467,800,000	25%	467,800,000			467,800,000	-
710	Vena sectio Instrument Set, Rudolf/ 4 Set	2019		60,916,000			60,916,000	25%	60,916,000			60,916,000	-
711	Basic Orthopedy Instrument Set, Rudolf/ 2 Set	2019		299,584,000			299,584,000	25%	299,584,000			299,584,000	-
712	Sectio Caesarian/ Hysterectomy Instrument Set, Rudolf/ 1 set	2019		78,512,000			78,512,000	25%	78,512,000			78,512,000	-
713	Autopulse Package E-Katalog	2019		506,379,940			506,379,940	25%	506,379,940			506,379,940	-
714	Manual Wheel Cahir SYIV 100	2019		177,440,000			177,440,000	25%	177,440,000			177,440,000	-
715	Equator/ 2 Unit	2019		83,580,000			83,580,000	25%	83,580,000			83,580,000	-
716	Bella Vista 1000 ICU Complete/ 1 Unit	2019		562,545,500			562,545,500	25%	562,545,500			562,545,500	-
717	Caresteam Dryview 5950 laser Imager/ 1 Unit	2019		98,773,000			98,773,000	25%	98,773,000			98,773,000	-
718	Suction Pump/ 2 Unit	2019		104,404,000			104,404,000	25%	104,404,000			104,404,000	-
719	Infusion and blood warmwr S-line barkey/ 4 Unit	2019		72,800,000			72,800,000	25%	72,800,000			72,800,000	-
720	World Wide Vein Viewing, Accuvein AC400-01/ 4 Unit	2019		402,192,055			402,192,055	25%	402,192,055			402,192,055	-

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				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
721	AUGOA317MO Avea std No Compressor w/ Cilo std cart/ 1 Unit	2019		499,000,272			499,000,272	25%	499,000,272			499,000,272	-
722	Audiostar Pro/ 1 Unit	2019		238,800,000			238,800,000	25%	238,800,000			238,800,000	-
723	Infant Flow SIPAP Comprehensive/ 6 Unit	2019		1,714,857,000			1,714,857,000	25%	1,714,857,000			1,714,857,000	-
724	Infusion Pump	2019		757,162,560			757,162,560	25%	757,162,560			757,162,560	-
725	Convidien Puritan Bennnet 840 Ventilator System/ 2 Unit	2019		1,897,950,780			1,897,950,780	25%	1,897,950,780			1,897,950,780	-
726	Dimedda Biopsy set/ 3 Set	2019		32,278,000			32,278,000	25%	32,278,000			32,278,000	-
727	Suction Pump Portable AC DC/ 2 Unit	2019		32,575,000			32,575,000	25%	32,575,000			32,575,000	-
728	Camera S Tec Hight Self Loading Yellow Frame/ 6 Unit	2019		394,008,000			394,008,000	25%	394,008,000			394,008,000	-
729	BBRAUN Aesculap Minor basic set 1, General Surgery/ 2 set	2019		100,244,024			100,244,024	25%	100,244,024			100,244,024	-
730	BBRAUN Aesculap Laparatomy/ 2 set	2019		420,862,000			420,862,000	25%	420,862,000			420,862,000	-
731	BBRAUN Perfusor space/ Advance Syringe pump Braun/ 13 set	2019		470,670,844			470,670,844	25%	470,670,844			470,670,844	-
732	ECG 12 Channels Philips / 3 Unit	2019		302,191,000			302,191,000	25%	302,191,000			302,191,000	-
733	Bedside Monitor/ Patient Monitor Philips / 16 Unit	2019		2,304,000,000			2,304,000,000	25%	2,304,000,000			2,304,000,000	-
734	CTG/ Cardiografy/ Fetal Monitor Philips / 1 Unit	2019		73,295,158			73,295,158	25%	73,295,158			73,295,158	-
735	Hyper Hyphothermia/ 3 Unit	2019		1,151,742,000			1,151,742,000	25%	1,151,742,000			1,151,742,000	-
736	IVUS (Intra Vascular USG/ USG Vascular 3 D)/ 1 unit	2019		1,242,179,368			1,242,179,368	25%	1,242,179,368			1,242,179,368	-
737	Amika INT PUMP/ 6 Unit	2019		58,447,422			58,447,422	25%	58,447,422			58,447,422	-
738	LID Lamps Hepta LED Examination Lamp with battery backup/ 2 Unit	2019		47,362,000			47,362,000	25%	47,362,000			47,362,000	-
739	Spirometer/ 3 unit	2019		123,000,000			123,000,000	25%	123,000,000			123,000,000	-
740	Pediatric Bed, linet liesj eleganza smart junior/ 8 unit mattress, PLATINUM INSPIRATION PIMGO Mango/ 8 unit	2019		348,648,000			348,648,000	25%	348,648,000			348,648,000	-
741	Timbangan Baby/ 4 unit	2019		19,057,780			19,057,780	25%	19,057,780			19,057,780	-
742	Ocular 3 Mirorr Universal Laser Lens / 1 pcs	2019		9,301,792			9,301,792	25%	9,301,792			9,301,792	-
743	Electromag LCD X-Ray Viewer	2019		27,456,365			27,456,365	25%	27,456,365			27,456,365	-
744	Light cure 3MESPE / 2 buah	2019		23,000,000			23,000,000	25%	23,000,000			23,000,000	-
745	STETOSCOPE	2020		8,140,000			8,140,000	25%	6,105,000	2,035,000		8,140,000	-
746	TENSI METER BERDIRI	2020		10,158,000			10,158,000	25%	7,618,500	2,539,500		10,158,000	-
747	WEIGHING SCALE (ULTRASONIC BODY FAT ANALYZER)	2020		13,260,900			13,260,900	25%	9,945,675	3,315,225		13,260,900	-
748	INFUSING STAND	2020		18,564,000			18,564,000	25%	13,923,000	4,641,000		18,564,000	-
749	INFUSING STAND	2020		166,400,000			166,400,000	25%	124,800,000	41,600,000		166,400,000	-
750	STREETHER	2020		28,000,000			28,000,000	25%	21,000,000	7,000,000		28,000,000	-
751	PHSYCHIANS EXAMINING LAMP (EXAMINATION LAMP)	2020		6,034,096			6,034,096	25%	4,525,572	1,508,524		6,034,096	-
752	TABUNG SUCTION CENTRAL	2020		34,388,000			34,388,000	25%	25,791,000	8,597,000		34,388,000	-
753	DRESSING TROLLEY	2020		34,882,000			34,882,000	25%	26,161,500	8,720,500		34,882,000	-
754	MEDICINE TROLLEY	2020		30,113,791			30,113,791	25%	22,585,343	7,528,448		30,113,791	-
755	EMERGENCY TROLLEY	2020		30,212,000			30,212,000	25%	22,659,000	7,553,000		30,212,000	-
756	VITAL SIGN MONITOR	2020		69,000,000			69,000,000	25%	51,750,000	17,250,000		69,000,000	-
757	NST/FETAL MONITOR	2020		76,226,975			76,226,975	25%	57,170,231	19,056,744		76,226,975	-
758	DOPPLER	2020		10,902,000			10,902,000	25%	8,176,500	2,725,500		10,902,000	-
759	RAYPEX 6	2020		17,765,000			17,765,000	25%	13,323,750	4,441,250		17,765,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
760	UV STERILIZER PORTABLE(LAMPU UV PORTABLE)	2020		13,021,000			13,021,000	25%	9,765,750	3,255,250		13,021,000	-
761	DRESSING CAR	2020		34,382,000			34,382,000	25%	25,786,500	8,595,500		34,382,000	-
762	SOUND PROOF CHAMBER	2020		53,710,800			53,710,800	25%	40,283,100	13,427,700		53,710,800	-
763	UV STERILIZER PORTABLE(LAMPU UV PORTABLE)	2020		35,849,048			35,849,048	25%	26,886,786	8,962,262		35,849,048	-
764	BED PASIEN 3 CRANK	2020		446,250,000			446,250,000	25%	334,687,500	111,562,500		446,250,000	-
765	VITAL SIGN MONITOR	2020		68,250,000			68,250,000	25%	51,187,500	17,062,500		68,250,000	-
766	INFANT WARMER	2020		310,218,000			310,218,000	25%	232,663,500	77,554,500		310,218,000	-
767	DOPPLER	2020		75,658,000			75,658,000	25%	56,743,500	18,914,500		75,658,000	-
768	BED SIDE CABINET	2020		58,880,001			58,880,001	25%	44,160,001	14,720,000		58,880,001	-
769	OVERBED TABLE (MEJA MAKAN PASIEN)	2020		78,249,999			78,249,999	25%	58,687,499	19,562,500		78,249,999	-
770	SYRINGE PUMP	2020		555,420,000			555,420,000	25%	416,565,000	138,855,000		555,420,000	-
771	BIOPSY TANG	2020		24,595,750			24,595,750	25%	18,446,813	6,148,938		24,595,750	-
772	PENDANT	2020		2,418,664,000			2,418,664,000	25%	1,813,998,000	604,666,000		2,418,664,000	-
773	DRESSING TROLLEY	2020		15,960,000			15,960,000	25%	11,970,000	3,990,000		15,960,000	-
774	VITAL SIGN MONITOR	2020		91,715,143			91,715,143	25%	68,786,357	22,928,786		91,715,143	-
775	OPTIFLOW THERAPY	2020		224,897,155			224,897,155	25%	168,672,866	56,224,289		224,897,155	-
776	VITAL SIGN MONITOR	2020		252,859,481			252,859,481	25%	189,644,611	63,214,870		252,859,481	-
777	UV STERILIZER PORTABLE(LAMPU UV PORTABLE)	2020		97,770,131			97,770,131	25%	73,327,598	24,442,533		97,770,131	-
778	DENTAL UNIT	2020		201,500,000			201,500,000	25%	151,125,000	50,375,000		201,500,000	-
779	ULTRASONIC SCALLER	2020		5,290,000			5,290,000	25%	3,967,500	1,322,500		5,290,000	-
780	LENS METER	2020		100,856,597			100,856,597	25%	75,642,448	25,214,149		100,856,597	-
781	TONOMETRI/PACHYMETER	2020		289,203,726			289,203,726	25%	216,902,795	72,300,932		289,203,726	-
782	USG MATA (ECHO SCAN)	2020		384,348,635			384,348,635	25%	288,261,476	96,087,159		384,348,635	-
783	SUCTION PUMP	2020		210,168,000			210,168,000	25%	157,626,000	52,542,000		210,168,000	-
784	SUCTION PUMP	2020		43,050,800			43,050,800	25%	32,288,100	10,762,700		43,050,800	-
785	INFUSION PUMP	2020		94,645,320			94,645,320	25%	70,983,990	23,661,330		94,645,320	-
786	INFUSION PUMP	2020		86,028,800			86,028,800	25%	64,521,600	21,507,200		86,028,800	-
787	ARTHROSCOPY	2020		1,882,089,000			1,882,089,000	25%	1,411,566,750	470,522,250		1,882,089,000	-
788	FAKOEMULSIFIKASI SET (ALAT PACHO)	2020		1,848,792,000			1,848,792,000	25%	1,386,594,000	462,198,000		1,848,792,000	-
789	LASER UROLOGY	2020		2,661,000,000			2,661,000,000	25%	1,995,750,000	665,250,000		2,661,000,000	-
790	LITHOCLAST MASTER	2020		856,076,770			856,076,770	25%	642,057,578	214,019,193		856,076,770	-
791	CURUTATE AND DILATION SET (CURRITAGE& DILATATION SET)	2020		46,742,000			46,742,000	25%	35,056,500	11,685,500		46,742,000	-
792	GINOLOGIKAL EXAMINING TABLE	2020		390,326,370			390,326,370	25%	292,744,778	97,581,593		390,326,370	-
793	NEONATAL RESUSCITATION (BABY PUFF)	2020		87,000,000			87,000,000	25%	65,250,000	21,750,000		87,000,000	-
794	EXAMINATION LAMP	2020		139,080,000			139,080,000	25%	104,310,000	34,770,000		139,080,000	-
795	SUCTION THORAX	2020		316,812,000			316,812,000	25%	237,609,000	79,203,000		316,812,000	-
796	BRONCHOSCOPE	2020		487,221,250			487,221,250	25%	365,415,938	121,805,313		487,221,250	-
797	NEBULIZER	2020		13,119,500			13,119,500	25%	9,839,625	3,279,875		13,119,500	-
798	ITRASONIC NEBULIZER	2020		84,216,000			84,216,000	25%	63,162,000	21,054,000		84,216,000	-
799	FILM FIEWER (X-RAY VIEWER/LAMPU BACA FOTO)	2020		19,640,000			19,640,000	25%	14,730,000	4,910,000		19,640,000	-
800	ELECTROCARDIOGRAPH	2020		355,215,600			355,215,600	25%	266,411,700	88,803,900		355,215,600	-
801	ELECTROCARDIOGRAPH	2020		128,714,764			128,714,764	25%	96,536,073	32,178,691		128,714,764	-
802	VENTILATOR	2020		988,000,000			988,000,000	25%	741,000,000	247,000,000		988,000,000	-
803	HOLTER MONITOR	2020		115,045,000			115,045,000	25%	86,283,750	28,761,250		115,045,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
804	HEMODYNAMIC MONITORING/MONITOR CARDIAC OUTPUT	2020		651,520,000			651,520,000	25%	488,640,000	162,880,000		651,520,000	-
805	MOBILE A - RAY UNIT	2020		904,772,778			904,772,778	25%	678,579,584	226,193,195		904,772,778	-
806	C-ARM	2020		1,076,675,250			1,076,675,250	25%	807,506,438	269,168,813		1,076,675,250	-
807	WEIGHING SCALE	2021		5,208,750			5,208,750	25%	2,604,375	1,302,188		3,906,563	1,302,188
808	INFUSING STAND	2021		50,500,000			50,500,000	25%	25,250,000	12,625,000		37,875,000	12,625,000
809	INFUSING STAND	2021		13,340,000			13,340,000	25%	6,670,000	3,335,000		10,005,000	3,335,000
810	STRETCHER	2021		130,719,490			130,719,490	25%	65,359,745	32,679,873		98,039,618	32,679,873
811	TABUNG OKSIGEN	2021		100,680,000			100,680,000	25%	50,340,000	25,170,000		75,510,000	25,170,000
812	TABUNG OKSIGEN	2021		4,470,001			4,470,001	25%	2,235,000	1,117,500		3,352,500	1,117,500
813	COLD CHAIN (LEMARI ES OBAT)	2021		177,100,000			177,100,000	25%	88,550,000	44,275,000		132,825,000	44,275,000
814	X-RAY FILM VIEWER	2021		23,487,500			23,487,500	25%	11,743,750	5,871,875		17,615,625	5,871,875
815	VAKSIN CARIER	2021		15,916,250			15,916,250	25%	7,958,125	3,979,063		11,937,188	3,979,063
816	WORKING ELEMENT	2021		36,660,155			36,660,155	25%	18,330,078	9,165,039		27,495,116	9,165,039
817	JACKSON REES NEO 0,5 L	2021		28,737,500			28,737,500	25%	14,368,750	7,184,375		21,553,125	7,184,375
818	JACKSON REES ADULT 2 L	2021		5,747,500			5,747,500	25%	2,873,750	1,436,875		4,310,625	1,436,875
819	AMBUBAG (MANUAL RESUSCITATOR)	2021		16,245,200			16,245,200	25%	8,122,600	4,061,300		12,183,900	4,061,300
820	UV STERILIZER PORTABLE (LAMPU UV STERIL PORTABLE)	2021		51,200,011			51,200,011	25%	25,600,006	12,800,003		38,400,008	12,800,003
821	WORKSTATION	2021		73,798,604			73,798,604	25%	36,899,302	18,449,651		55,348,953	18,449,651
822	TABIR PROTEKSI RADIASI TRIPLE SHIELD	2021		70,800,000			70,800,000	25%	35,400,000	17,700,000		53,100,000	17,700,000
823	DETEKTOR VENA (VIEN VIEWER)	2021		478,205,000			478,205,000	25%	239,102,500	119,551,250		358,653,750	119,551,250
824	BED PASIEN 3 CRANK	2021		382,856,000			382,856,000	25%	191,428,000	95,714,000		287,142,000	95,714,000
825	HOPKINS II TELESCOPE 30 "	2021		77,320,254			77,320,254	25%	38,660,127	19,330,064		57,990,191	19,330,064
826	BASIC VASCULAR SET	2021		230,681,516			230,681,516	25%	115,340,758	57,670,379		173,011,137	57,670,379
827	LEMARI PENDINGIN OBAT (REFRIGERATOR)	2021		43,000,000			43,000,000	25%	21,500,000	10,750,000		32,250,000	10,750,000
828	DETEKTOR VENA (VIEN VIEWER)	2021		96,341,000			96,341,000	25%	48,170,500	24,085,250		72,255,750	24,085,250
829	EMERGENCY TROLLEY	2021		17,098,000			17,098,000	25%	8,549,000	4,274,500		12,823,500	4,274,500
830	VITAL SIGN MONITOR	2021		120,000,000			120,000,000	25%	60,000,000	30,000,000		90,000,000	30,000,000
831	PATIENT MONITOR/BEDSIDE MONITOR	2021		150,000,000			150,000,000	25%	75,000,000	37,500,000		112,500,000	37,500,000
832	MONITOR A VIEW	2021		68,240,800			68,240,800	25%	34,120,400	17,060,200		51,180,600	17,060,200
833	VIDEO BRONCHOSCOPE	2021		21,365,200			21,365,200	25%	10,682,600	5,341,300		16,023,900	5,341,300
834	LARYNGOSCOPE WITH VIDEO DISPLAY	2021		8,429,100			8,429,100	25%	4,214,550	2,107,275		6,321,825	2,107,275
835	AMBUBAG (RESUSCITATOR)	2021		38,707,900			38,707,900	25%	19,353,950	9,676,975		29,030,925	9,676,975
836	VIDEO LARYNGOSCOPE WITH 3 REUSABLE BLADE	2021		93,242,500			93,242,500	25%	46,621,250	23,310,625		69,931,875	23,310,625
837	AGITATOR (PLATELET AGITATOR)	2021		53,540,196			53,540,196	25%	26,770,098	13,385,049		40,155,147	13,385,049
838	AUTOCLAVE SAMPAH MEDIS	2021		4,906,000,000			4,906,000,000	25%	2,453,000,000	1,226,500,000		3,679,500,000	1,226,500,000
839	ULTRASONIC SCALLER	2021		17,562,000			17,562,000	25%	8,781,000	4,390,500		13,171,500	4,390,500
840	PELVIS SET	2021		209,722,602			209,722,602	25%	104,861,301	52,430,651		157,291,952	52,430,651
841	SPRAY GUN RINSER	2021		31,453,900			31,453,900	25%	15,726,950	7,863,475		23,590,425	7,863,475
842	OKSIGEN CONCENTRATE	2021		209,563,200			209,563,200	25%	104,781,600	52,390,800		157,172,400	52,390,800
843	OPTICAL COHERENCE TOMOGRAPHY	2021		1,942,500,000			1,942,500,000	25%	971,250,000	485,625,000		1,456,875,000	485,625,000
844	OPERATING LAMP	2021		927,992,000			927,992,000	25%	463,996,000	231,998,000		695,994,000	231,998,000
845	OPERATING TABLE	2021		965,022,000			965,022,000	25%	482,511,000	241,255,500		723,766,500	241,255,500
846	ELECTRO SURGERY UNIT	2021		566,713,600			566,713,600	25%	283,356,800	141,678,400		425,035,200	141,678,400
847	SUCTION PUMP	2021		148,482,000			148,482,000	25%	74,241,000	37,120,500		111,361,500	37,120,500

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848	BOOR MANDIBULA	2021		417,000,000			417,000,000	25%	208,500,000	104,250,000		312,750,000	104,250,000
849	BOR AUTOCLAVABLE (BOR ORTHOPEDI)	2021		1,838,102,916			1,838,102,916	25%	919,051,458	459,525,729		1,378,577,187	459,525,729
850	COLONOSCOPY (SCOPE COLONOSCOPY)	2021		366,300,800			366,300,800	25%	183,150,400	91,575,200		274,725,600	91,575,200
851	SCOPE TRANSNASAL (GASTROSCOPE TRANSNASAL)	2021		626,000,001			626,000,001	25%	313,000,001	156,500,000		469,500,001	156,500,000
852	FLEXIBLE URS (UROLOGI SET)	2021		1,260,500,000			1,260,500,000	25%	630,250,000	315,125,000		945,375,000	315,125,000
853	CAMERA SYSTEM URS	2021		525,000,000			525,000,000	25%	262,500,000	131,250,000		393,750,000	131,250,000
854	GINOLOGIKAL EXAMINING TABLE	2021		320,000,000			320,000,000	25%	160,000,000	80,000,000		240,000,000	80,000,000
855	OPERATING LAMP PORTABLE	2021		93,850,000			93,850,000	25%	46,925,000	23,462,500		70,387,500	23,462,500
856	ELECTRO CARDOGRAPHY	2021		70,044,000			70,044,000	25%	35,022,000	17,511,000		52,533,000	17,511,000
857	ELECTRO CARDOGRAPHY	2021		215,561,811			215,561,811	25%	107,780,906	53,890,453		161,671,358	53,890,453
858	SPYGMOMANOMETER (TENSIMETER DIGITAL)	2021		7,200,000			7,200,000	25%	3,600,000	1,800,000		5,400,000	1,800,000
859	SPYGMOMANOMETER (TENSIMETER DIGITAL)	2021		5,572,738			5,572,738	25%	2,786,369	1,393,185		4,179,554	1,393,185
860	EXAMINATION LAMP	2021		16,555,000			16,555,000	25%	8,277,500	4,138,750		12,416,250	4,138,750
861	INFANT WARMER (BABY LIFE NEONATE)	2021		150,428,117			150,428,117	25%	75,214,059	37,607,029		112,821,088	37,607,029
862	BABY INCUBATOR (TRANSPORT)	2021		381,874,000			381,874,000	25%	190,937,000	95,468,500		286,405,500	95,468,500
863	VENTILATOR	2021		2,778,000,000			2,778,000,000	25%	1,389,000,000	694,500,000		2,083,500,000	694,500,000
864	HEMODYNAMIC MONITORING (MONITOR CARDIAC OUTPUT)	2021		3,909,120,000			3,909,120,000	25%	1,954,560,000	977,280,000		2,931,840,000	977,280,000
865	USG 4 DIMENSI (DIAGNOSTIC ULTRASOUND SYSTEM)	2021		2,537,903,000			2,537,903,000	25%	1,268,951,500	634,475,750		1,903,427,250	634,475,750
866	MOBILE A - RAY UNIT	2021		492,600,000			492,600,000	25%	246,300,000	123,150,000		369,450,000	123,150,000
867	ELECTROLYTE ANALYZER	2021		-			-	25%	-	-		-	-
868	STETOSCOPE	2022		3,235,650			3,235,650	25%	808,913	808,913		1,617,825	1,617,825
869	TENSI METER	2022		5,500,000			5,500,000	25%	1,375,000	1,375,000		2,750,000	2,750,000
870	TIMBANGAN BAYI DIGITAL	2022		3,919,000			3,919,000	25%	979,750	979,750		1,959,500	1,959,500
871	WEIGHING SCALE DIGITAL	2022		7,568,000			7,568,000	25%	1,892,000	1,892,000		3,784,000	3,784,000
872	INFUSING STAND	2022		37,092,342			37,092,342	25%	9,273,086	9,273,086		18,546,171	18,546,171
873	STRETHER	2022		47,800,000			47,800,000	25%	11,950,000	11,950,000		23,900,000	23,900,000
874	INSTRUMENT TABLE (MEJA INSTRUMENT)	2022		8,515,990			8,515,990	25%	2,128,998	2,128,998		4,257,995	4,257,995
875	HEPA FILTER PORTABLE	2022		123,423,000			123,423,000	25%	30,855,750	30,855,750		61,711,500	61,711,500
876	BIOLOGICAL INCUBATOR MINIBIO	2022		13,134,839			13,134,839	25%	3,283,710	3,283,710		6,567,420	6,567,420
877	HOPKINS II TELESCOPE 0 °	2022		53,374,914			53,374,914	25%	13,343,729	13,343,729		26,687,457	26,687,457
878	HOPKINS II TELESCOPE 30 °	2022		55,232,291			55,232,291	25%	13,808,073	13,808,073		27,616,146	27,616,146
879	SHUNT INSTRUMENT SET (CIMINO AV)	2022		81,000,000			81,000,000	25%	20,250,000	20,250,000		40,500,000	40,500,000
880	THORACOTOMY (LUNG) INSTRUMENT SET	2022		392,629,719			392,629,719	12.5%	49,078,715	49,078,715		98,157,430	294,472,289
881	PATIENT MONITOR	2022		55,440,000			55,440,000	25%	13,860,000	13,860,000		27,720,000	27,720,000
882	BEDSIDE CABINET	2022		100,843,000			100,843,000	25%	25,210,750	25,210,750		50,421,500	50,421,500
883	DRESSING TROLLEY	2022		14,431,584			14,431,584	25%	3,607,896	3,607,896		7,215,792	7,215,792
884	MEDICINE TROLLEY	2022		21,588,972			21,588,972	25%	5,397,243	5,397,243		10,794,486	10,794,486
885	UV STERILIZER PORTABLE (LAMPU UV STERIL PORTABLE)	2022		17,090,804			17,090,804	25%	4,272,701	4,272,701		8,545,402	8,545,402
886	KASUR DECUBITUS	2022		2,637,525			2,637,525	25%	659,381	659,381		1,318,763	1,318,763
887	VITAL SIGN MONITOR	2022		48,456,000			48,456,000	25%	12,114,000	12,114,000		24,228,000	24,228,000
888	INFUSION BLOOD WARMER	2022		34,000,000			34,000,000	25%	8,500,000	8,500,000		17,000,000	17,000,000
889	OVERBED TABLE (MEJA MAKAN PASIEN)	2022		52,447,500			52,447,500	25%	13,111,875	13,111,875		26,223,750	26,223,750

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
890	BLAKE GALLSTONE FORCEPS (STONE TANG)	2022		12,837,106			12,837,106	25%	3,209,277	3,209,277		6,418,553	6,418,553
891	DETEKTOR VENA (MIEN VIEWER)	2022		191,382,000			191,382,000	25%	47,845,500	47,845,500		95,691,000	95,691,000
892	MANIKIN CPR (BAYI)	2022		3,357,988			3,357,988	25%	839,497	839,497		1,678,994	1,678,994
893	MANIKIN CPR (DEWASA)	2022		10,187,234			10,187,234	25%	2,546,809	2,546,809		5,093,617	5,093,617
894	USG 2 DIMENSI (UROLOGI)	2022		750,521,565			750,521,565	12.5%	93,815,196	93,815,196		187,630,391	562,891,174
895	HOPKINS II TELESCOPE 30°	2022		121,322,893			121,322,893	25%	30,330,723	30,330,723		60,661,447	60,661,447
896	REGULATOR SUCTION CENTRAL (DINDING)	2022		45,900,000			45,900,000	25%	11,475,000	11,475,000		22,950,000	22,950,000
897	USG 2 DIMENSI (NYERI)	2022		884,350,000			884,350,000	12.5%	110,543,750	110,543,750		221,087,500	663,262,500
898	RADIOFREQUENCY	2022		565,000,000			565,000,000	12.5%	70,625,000	70,625,000		141,250,000	423,750,000
899	BED PASIEN 3 CRANK (CELEBES BED)	2022		219,580,200			219,580,200	25%	54,895,050	54,895,050		109,790,100	109,790,100
900	SUCTION PUMP	2022		17,390,000			17,390,000	25%	4,347,500	4,347,500		8,695,000	8,695,000
901	INFUSION PUMP	2022		37,785,510			37,785,510	25%	9,446,378	9,446,378		18,892,755	18,892,755
902	FILM VIEWER	2022		9,368,802			9,368,802	25%	2,342,201	2,342,201		4,684,401	4,684,401
903	NEBULIZER	2022		9,212,000			9,212,000	25%	2,303,000	2,303,000		4,606,000	4,606,000
904	ELECTROCARDIOGRAPH	2022		48,208,300			48,208,300	25%	12,052,075	12,052,075		24,104,150	24,104,150
905	SYRINGE PUMP	2022		34,347,840			34,347,840	25%	8,586,960	8,586,960		17,173,920	17,173,920
906	DEFIBRILATOR (DC SHOCK)	2022		157,650,000			157,650,000	25%	39,412,500	39,412,500		78,825,000	78,825,000
907	VENTILATOR	2022		1,759,465,276			1,759,465,276	12.5%	219,933,160	219,933,160		439,866,319	1,319,598,957
908	SPIROMETER	2023			44,376,000.00		44,376,000	12.5%		5,547,000		5,547,000	38,829,000
909	SPIROMETER	2023			44,376,000.00		44,376,000	12.5%		5,547,000		5,547,000	38,829,000
910	SUCTION THORAX	2023			49,396,000.00		49,396,000	12.5%		6,174,500		6,174,500	43,221,500
911	SUCTION THORAX	2023			49,396,000.00		49,396,000	12.5%		6,174,500		6,174,500	43,221,500
912	TREADMILL	2023			455,000,000.00		455,000,000	12.5%		56,875,000		56,875,000	398,125,000
913	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
914	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
915	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
916	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
917	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
918	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
919	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
920	WHEEL CHAIR (ALAT KEDOKTERAN GAWAT DARURAT)	2023			3,896,100.00		3,896,100	12.5%		487,013		487,013	3,409,088
Jumlah Alat Kedokteran Umum				166,679,456,445	673,712,800	101,472,439	167,251,696,807		142,079,959,329	13,412,040,126	101,472,439	155,390,527,017	11,861,169,790
	Alat Kesehatan Paru								-			-	-
1	Bronchoscopy	2012	1	1,391,500,000			1,391,500,000	12.5%	1,391,500,000			1,391,500,000	-
2	Bronchoscopy	2012	1	5,475,000			5,475,000	25%	5,475,000			5,475,000	-
3	Cardio Touch /spirometer	2012	1	74,250,000			74,250,000	25%	74,250,000			74,250,000	-
Jumlah Kesehatan Paru				1,471,225,000	-	-	1,471,225,000		1,471,225,000	-	-	1,471,225,000	-
	Alat Kesehatan Perawatan												
1	Brancard	1997	1	3,150,000			3,150,000	12.5%	3,150,000			3,150,000	-
2	Brandcard	1997	1	9,450,000			9,450,000	12.5%	9,450,000			9,450,000	-
3	Tromol Besar	1997	1	2,205,000			2,205,000	12.5%	2,205,000			2,205,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
4	Tromol Besar Sekali	1997	1	382,500			382,500	12.5%	382,500			382,500	-
5	Tromol Kecil	1997	1	441,000			441,000	12.5%	441,000			441,000	-
6	Tromol Sedang	1997	1	702,000			702,000	12.5%	702,000			702,000	-
7	Brancart	1999	1	1,215,000			1,215,000	12.5%	1,215,000			1,215,000	-
8	Tromol	1999	1	441,540			441,540	12.5%	441,540			441,540	-
9	Tromol Besar	1999	1	315,000			315,000	12.5%	315,000			315,000	-
10	Tromol Sedang	1999	1	315,000			315,000	12.5%	315,000			315,000	-
11	Brancard	2000	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
12	Brancard	2000	1	2,700,000			2,700,000	12.5%	2,700,000			2,700,000	-
13	Troly Stenlis	2000	1	900,000			900,000	12.5%	900,000			900,000	-
14	Baby Bed	2001	1	16,742,700			16,742,700	12.5%	16,742,700			16,742,700	-
15	Tromol Kecil	2001	1	441,000			441,000	12.5%	441,000			441,000	-
16	Baby Unit	2002	1	450,000			450,000	12.5%	450,000			450,000	-
17	Brancard	2002	1	3,150,000			3,150,000	12.5%	3,150,000			3,150,000	-
18	Brancard	2002	1	1,125,000			1,125,000	12.5%	1,125,000			1,125,000	-
19	Brancard	2002	1	9,450,000			9,450,000	12.5%	9,450,000			9,450,000	-
20	Brandcard	2002	1	3,150,000			3,150,000	12.5%	3,150,000			3,150,000	-
21	Tromol	2002	1	630,000			630,000	12.5%	630,000			630,000	-
22	Tromol	2002	1	315,000			315,000	12.5%	315,000			315,000	-
23	Tromol Besar	2002	3	945,000			945,000	12.5%	945,000			945,000	-
24	Tromol Besar	2002	1	441,000			441,000	12.5%	441,000			441,000	-
25	Tromol Besar 27 cm	2002	1	479,610			479,610	12.5%	479,610			479,610	-
26	Tromol Kecil	2002	1	630,000			630,000	12.5%	630,000			630,000	-
27	Tromol Kecil	2002	1	360,000			360,000	12.5%	360,000			360,000	-
28	Tromol Kecil 18 cm	2002	1	959,220			959,220	12.5%	959,220			959,220	-
29	Tromol Sedang	2002	1	315,000			315,000	12.5%	315,000			315,000	-
30	Electro Teraphy	2016		87,861,409			87,861,409	12.5%	76,878,733	10,982,676		87,861,409	-
31	WHEEL CHAIR (KURSI RODA)	2020		25,029,350			25,029,350	12.5%	9,386,006	3,128,669		12,514,675	12,514,675
32	MICRO WAVE DIATHERMY (MWD)	2021		146,500,000			146,500,000	12.5%	36,625,000	18,312,500		54,937,500	91,562,500
33	TREAD MILL	2021		302,000,000			302,000,000	12.5%	75,500,000	37,750,000		113,250,000	188,750,000
34	ELECTRO STIMMULATION & ANALGESIA	2021		305,236,560			305,236,560	12.5%	76,309,140	38,154,570		114,463,710	190,772,850
35	WHEEL CHAIR (KURSI RODA)	2021		68,400,000			68,400,000	12.5%	17,100,000	8,550,000		25,650,000	42,750,000
36	WHEEL CHAIR	2021		3,100,000			3,100,000	12.5%	775,000	387,500		1,162,500	1,937,500
37	VACUUM THERAPY	2021		117,434,000			117,434,000	12.5%	29,358,500	14,679,250		44,037,750	73,396,250
38	WHEEL CHAIR	2022		10,375,197			10,375,197	12.5%	1,296,900	1,296,900		2,593,799	7,781,398
39	WHEEL CHAIR	2022		3,458,400			3,458,400	12.5%	432,300	432,300		864,600	2,593,800
Jumlah Alat Kesehatan Perawatan				1,132,545,486	-	-	1,132,545,486		386,812,149	133,674,365	-	520,486,514	612,058,973
Alat Kedokteran Penyakit Dalam/Internis													
1	Resuscitator for Adult	1981	1	63,000,000			63,000,000	12.5%	63,000,000			63,000,000	-
2	Resuscitator Anak	1999	1	809,325			809,325	12.5%	809,325			809,325	-
3	Resuscitator for Adult	1999	1	841,500			841,500	12.5%	841,500			841,500	-
4	Hammer Reflex	2000	1	540,000			540,000	12.5%	540,000			540,000	-
5	Suction Unit	2001	1	4,479,300			4,479,300	12.5%	4,479,300			4,479,300	-
6	Nebulizer	2002	1	6,300,000			6,300,000	12.5%	6,300,000			6,300,000	-
7	Nebulizer	2002	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
8	Nebulizer	2002	1	900,000			900,000	12.5%	900,000			900,000	-
9	Nebulizer Mika	2002	1	6,300,000			6,300,000	12.5%	6,300,000			6,300,000	-
10	Resuscitator	2002	2	1,800,000			1,800,000	12.5%	1,800,000			1,800,000	-
11	Resuscitator Anak	2002	1	585,000			585,000	12.5%	585,000			585,000	-
12	Nebulizer	2004	1	3,240,000			3,240,000	12.5%	3,240,000			3,240,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
13	Nebulizer	2004	1	7,200,000			7,200,000	12.5%	7,200,000			7,200,000	-
14	Resuscitator	2004	1	2,227,500			2,227,500	12.5%	2,227,500			2,227,500	-
15	Resuscitator for Adult	2004	1	2,250,000			2,250,000	12.5%	2,250,000			2,250,000	-
16	AT-101 Standart (ECG)	2007	1	42,060,783			42,060,783	12.5%	42,060,783			42,060,783	-
17	Jackson Ree's	2007	1	12,187,691			12,187,691	12.5%	12,187,691			12,187,691	-
18	Mesin Pemroses Ulang Dialyzer	2007	1	194,130,936			194,130,936	12.5%	194,130,936			194,130,936	-
19	Nebulizer	2007	1	9,218,046			9,218,046	12.5%	9,218,046			9,218,046	-
20	Nebulizer Dewasa	2007	1	11,481,159			11,481,159	12.5%	11,481,159			11,481,159	-
21	Spenser-wiles Forceps CVD 130mm	2007	1	5,216,199			5,216,199	12.5%	5,216,199			5,216,199	-
22	Tensimeter Berdiri	2007	1	5,409,392		5,409,392	-	12.5%	5,409,392		5,409,392	-	-
23	Infusion Pump	2008	1	19,998,000			19,998,000	12.5%	19,998,000			19,998,000	-
24	Oxygen Tank Comp With Monometer+Trolly	2008	1	10,780,000			10,780,000	12.5%	10,780,000			10,780,000	-
25	Portable Electro Cardiograph	2008	1	143,202,378			143,202,378	12.5%	143,202,378			143,202,378	-
26	Resuscitation For Adult	2008	1	11,440,000			11,440,000	12.5%	11,440,000			11,440,000	-
27	Resuscitation For Adult	2008	1	10,010,000			10,010,000	12.5%	10,010,000			10,010,000	-
28	Resuscitation For Paediatric	2008	1	4,279,000			4,279,000	12.5%	4,279,000			4,279,000	-
29	Resuscitation For Paediatric	2008	1	4,785,000			4,785,000	12.5%	4,785,000			4,785,000	-
30	Suction Pump (WSD)	2008	2	49,500,000			49,500,000	12.5%	49,500,000			49,500,000	-
31	Syringen Pump Safety	2008	1	33,998,250			33,998,250	12.5%	33,998,250			33,998,250	-
32	Ultra Sono Grapy (USG)	2008	1	891,000,000			891,000,000	12.5%	891,000,000			891,000,000	-
33	Head Lamp	2009	1	4,688,505			4,688,505	12.5%	4,688,505			4,688,505	-
34	Electrocardiograph (ECG) Cardisunny	2009	1	30,888,970			30,888,970	12.5%	30,888,970			30,888,970	-
35	Ligator catridge six shooter	2011	2	7,871,964			7,871,964	12.5%	7,871,964			7,871,964	-
36	Video Colonoscope EC530WL	2012	1	495,000,000			495,000,000	12.5%	495,000,000			495,000,000	-
Jumlah Alat Kedokteran Penyakit Dalam/Internis				2,098,968,899	-	5,409,392	2,093,559,507		2,098,968,899	-	5,409,392	2,093,559,507	-
Alat Kedokteran Hibah Menkes: KN 02.03//4431/2016, 27 Des 2016													
1	Sterilisator	2006	1	866,250,000			866,250,000	12.5%	866,250,000			866,250,000	-
2	Bed Side Monitor	2006	1	69,080,000			69,080,000	12.5%	69,080,000			69,080,000	-
3	Brancard	2006	1	12,650,000			12,650,000	12.5%	12,650,000			12,650,000	-
4	Utility Trolly	2006	1	7,150,000			7,150,000	12.5%	7,150,000			7,150,000	-
5	Set Thoracotomy	2006	1	554,400,000			554,400,000	12.5%	554,400,000			554,400,000	-
6	Anesthesi Apparatus	2006	1	268,950,000			268,950,000	12.5%	268,950,000			268,950,000	-
7	Slit Lamp (alat Kedokteran Mata)	2007	1	213,107,400			213,107,400	12.5%	213,107,400			213,107,400	-
8	Cataract Instrument Set	2007	1	97,713,000			97,713,000	12.5%	97,713,000			97,713,000	-
9	Phacoemulsi Fication	2007	1	629,003,870			629,003,870	12.5%	629,003,870			629,003,870	-
10	Blood Bank	2007	1	13,959,000			13,959,000	12.5%	13,959,000			13,959,000	-
11	Bedside Monitor	2007	2	149,717,260			149,717,260	12.5%	149,717,260			149,717,260	-
12	Incubator (alat Laboratorium Umum)	2007	1	20,845,440			20,845,440	12.5%	20,845,440			20,845,440	-
13	Oven ((alat Laboratorium Umum	2007	1	16,378,230			16,378,230	12.5%	16,378,230			16,378,230	-
14	Refrigerator	2007	1	83,754,000			83,754,000	12.5%	83,754,000			83,754,000	-
15	Microscope Binocular	2007	1	22,334,400			22,334,400	12.5%	22,334,400			22,334,400	-
16	Haemocytometer	2007	1	488,565,000			488,565,000	12.5%	488,565,000			488,565,000	-
17	Sentrifus Elektrik	2007	1	41,877,000			41,877,000	12.5%	41,877,000			41,877,000	-
18	PC Unit	2007	4	21,868,000			21,868,000	12.5%	21,868,000			21,868,000	-
19	Lap Top	2007	1	13,134,000			13,134,000	12.5%	13,134,000			13,134,000	-
20	Printer (Peralatan Personal Komputer)	2007	4	2,552,000			2,552,000	12.5%	2,552,000			2,552,000	-
21	Sterilisator	2009	1	825,000,000			825,000,000	12.5%	825,000,000			825,000,000	-
22	Portable Microwave Therapy	2009	1	110,000,000			110,000,000	12.5%	110,000,000			110,000,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
23	Pocket Lamp Complete With Battery	2009	4	28,600,000			28,600,000	12.5%	28,600,000			28,600,000	-
24	Nasal Speculum Set	2009	1	137,500,000			137,500,000	12.5%	137,500,000			137,500,000	-
25	Electro Tilt Table	2009	1	82,500,000			82,500,000	12.5%	82,500,000			82,500,000	-
26	Exercise Equipment	2009	1	44,000,000			44,000,000	12.5%	44,000,000			44,000,000	-
27	Laser Therapy	2009	1	71,500,000			71,500,000	12.5%	71,500,000			71,500,000	-
28	L.F.Electro Therapy	2009	1	74,250,000			74,250,000	12.5%	74,250,000			74,250,000	-
29	Traction Unit	2009	1	126,500,000			126,500,000	12.5%	126,500,000			126,500,000	-
30	Ultra Sound Theraphy	2009	1	92,879,600			92,879,600	12.5%	92,879,600			92,879,600	-
31	Alat Kesehatan Rehabilitasi Medis Lainnya	2009	1	13,750,000			13,750,000	12.5%	13,750,000			13,750,000	-
32	Alat Kesehatan Rehabilitasi Medis Lainnya	2009	1	165,000,000			165,000,000	12.5%	165,000,000			165,000,000	-
33	Blood Gas Analyzer (alat Kedokteran Jantung)	2009	1	277,200,000			277,200,000	12.5%	277,200,000			277,200,000	-
34	EKG Monitor	2009	1	247,500,000			247,500,000	12.5%	247,500,000			247,500,000	-
35	ICU Bed Electric	2009	1	112,820,400			112,820,400	12.5%	112,820,400			112,820,400	-
36	Bedside Monitor	2009	1	275,000,000			275,000,000	12.5%	275,000,000			275,000,000	-
Jumlah Alat Kedokteran Hibah Menkes: KN 02.03/II/4431/2016, 27 Des				6,277,288,600	-	-	6,277,288,600		6,277,288,600	-	-	6,277,288,600	-
Jumlah alat kedokteran dan kesehatan				235,615,463,758	673,712,800	125,323,851	236,163,852,707		208,767,826,150	14,803,302,882	125,323,851	223,445,805,181	12,718,047,527
Alat Laboratorium													
Alat Laboratorium Kimia													
1	Cel cauter	2002	1	473,850			473,850	12.5%	473,850			473,850	-
2	Himatocrate	2002	1	28,431,000			28,431,000	12.5%	28,431,000			28,431,000	-
3	Himatocrate	2002	1	7,844,400			7,844,400	12.5%	7,844,400			7,844,400	-
4	Standar Led	2002	1	1,390,896			1,390,896	12.5%	1,390,896			1,390,896	-
5	Sterisasi UV	2002	1	585,000			585,000	12.5%	585,000			585,000	-
6	Timbangan Analitik	2002	1	2,678,832			2,678,832	12.5%	2,678,832			2,678,832	-
7	Timbangan Macro	2002	1	473,850			473,850	12.5%	473,850			473,850	-
8	Timbangan miligram	2002	1	3,600,000			3,600,000	12.5%	3,600,000			3,600,000	-
9	U.V Lamp Room Sterelizer	2005	1	157,500,000			157,500,000	12.5%	157,500,000			157,500,000	-
Jumlah Alat Laboratorium Kimia				202,977,828	-	-	202,977,828		202,977,828	-	-	202,977,828	-
Alat Laboratorium Lainnya													
1	Photo Electrick Calrimeter	1990	1	9,477,000			9,477,000	12.5%	9,477,000			9,477,000	-
2	Photo Electrick Calrimeter	1993	1	9,477,000			9,477,000	12.5%	9,477,000			9,477,000	-
3	Automatic Processing	1997	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
4	Manual Processing	1997	1	20,250,000			20,250,000	12.5%	20,250,000			20,250,000	-
5	Blood Bank Refrigerator	2000	1	30,600,000			30,600,000	12.5%	30,600,000			30,600,000	-
6	Appron 0.1m	2001	1	43,200,000			43,200,000	12.5%	43,200,000			43,200,000	-
7	Blood Bank Refrigerator	2002	1	791,640			791,640	12.5%	791,640			791,640	-
8	Bottle Sterilizer	2002	1	1,350,000			1,350,000	12.5%	1,350,000			1,350,000	-
9	Dry Heat Sterilizer	2002	1	1,944,450			1,944,450	12.5%	1,944,450			1,944,450	-
10	Dry Heat Sterilizer	2002	2	90,000,000			90,000,000	12.5%	90,000,000			90,000,000	-
11	Dry Sterilizer	2002	1	4,500,000			4,500,000	12.5%	4,500,000			4,500,000	-
12	Elektrolit Analyzer	2002	1	120,326,400			120,326,400	12.5%	120,326,400			120,326,400	-
13	Incubator Memed	2002	1	6,949,800			6,949,800	12.5%	6,949,800			6,949,800	-
14	Microscope	2002	1	7,897,500			7,897,500	12.5%	7,897,500			7,897,500	-
15	Microscope	2002	1	25,457,143			25,457,143	12.5%	25,457,143			25,457,143	-
16	Microscope	2002	1	6,364,286			6,364,286	12.5%	6,364,286			6,364,286	-
17	Photo Electrick Calrimeter	2002	1	9,477,000			9,477,000	12.5%	9,477,000			9,477,000	-
18	RO	2005	1	9,900,000			9,900,000	12.5%	9,900,000			9,900,000	-
19	Incubator	2007	1	20,920,437			20,920,437	12.5%	20,920,437			20,920,437	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
20	Laboratory Refrigerator	2007	1	84,055,328			84,055,328	12.5%	84,055,328			84,055,328	-
21	Microscope Trinocular	2007	1	22,414,754			22,414,754	12.5%	22,414,754			22,414,754	-
22	Oven	2007	1	16,437,125			16,437,125	12.5%	16,437,125			16,437,125	-
23	Passive Colling Box	2007	1	14,009,221			14,009,221	12.5%	14,009,221			14,009,221	-
24	Serologi Centrifuge	2007	1	42,027,664			42,027,664	12.5%	42,027,664			42,027,664	-
25	Centrifuge	2008	1	7,150,000			7,150,000	12.5%	7,150,000			7,150,000	-
26	Immunology Analyzer	2008	1	282,150,000			282,150,000	12.5%	282,150,000			282,150,000	-
27	Laju Endap Darah Elektrik	2008	1	88,176,000			88,176,000	12.5%	88,176,000			88,176,000	-
28	Pulse Oximeter + Assesoris	2009	1	8,384,149			8,384,149	12.5%	8,384,149			8,384,149	-
29	Serologi Centrifuge	2009	1	51,270,247			51,270,247	12.5%	51,270,247			51,270,247	-
30	Crossmatch Metode Gel Tes	2009	1	75,939,960			75,939,960	12.5%	75,939,960			75,939,960	-
31	Fotometer	2010	1	99,001,235			99,001,235	12.5%	99,001,235			99,001,235	-
32	Microscope Bino kuler Electric	2012	1	26,400,000			26,400,000	12.5%	26,400,000			26,400,000	-
33	Blood Cooling Box	2012	1	41,800,000			41,800,000	25%	41,800,000			41,800,000	-
34	Plasma Extractor	2012	1	46,200,000			46,200,000	25%	46,200,000			46,200,000	-
35	Serologi centrifuge	2012	1	51,700,000			51,700,000	25%	51,700,000			51,700,000	-
36	Crossmatch Metode Gel Test	2012	1	161,150,000			161,150,000	25%	161,150,000			161,150,000	-
37	Honor Alat Laboratorium	2012	1	5,023,100			5,023,100	25%	5,023,100			5,023,100	-
38	Microbiology Set	2013	1	1,905,439,950			1,905,439,950	12.5%	1,905,439,950			1,905,439,950	-
39	Incenerator	2015	1	2,120,800,000			2,120,800,000	12.5%	1,921,975,000	198,825,000		2,120,800,000	-
40	Kamera Microscop Digital	2015	1	163,625,000			163,625,000	12.5%	158,511,719	5,113,281		163,625,000	-
41	Troucart + Konektor	2015	1	11,055,000			11,055,000	12.5%	10,709,531	345,469		11,055,000	-
42	Olympus Microscope Digital CX41-32CO2	2017	2	73,630,000			73,630,000	12.5%	55,222,500	9,203,750		64,426,250	9,203,750
43	Bactec MGIT 960 Instrument/ 1 Unit	2017	1	1,061,005,385			1,061,005,385	12.5%	795,754,039	132,625,673		928,379,712	132,625,673
44	Kit Calibrator MGIT960 51 PK	2017	1	12,389,659			12,389,659	12.5%	9,292,244	1,548,707		10,840,951	1,548,707
45	Starter Group Bactec MGIT960	2017	1	25,455,119			25,455,119	12.5%	19,091,339	3,181,890		22,273,229	3,181,890
46	Starter Group AST	2017	1	11,826,493			11,826,493	12.5%	8,869,870	1,478,312		10,348,181	1,478,312
47	Rotanta 460 R	2017	1	325,300,000			325,300,000	12.5%	243,975,000	40,662,500		284,637,500	40,662,500
48	Sturdy Autoclave Sterilizer 50 Liter	2017	1	177,368,000			177,368,000	12.5%	133,026,000	22,171,000		155,197,000	22,171,000
49	Rotofix 32A, Swing-Out Rotor, 6-Place Adap	2019		120,160,000			120,160,000	12.5%	60,080,000	15,020,000		75,100,000	45,060,000
50	Vortex Mixer VM-300	2019		4,984,200			4,984,200	12.5%	2,492,100	623,025		3,115,125	1,869,075
51	Elektromag Lab Incubator/ 1 Unit	2019		21,296,107			21,296,107	12.5%	10,648,054	2,662,013		13,310,067	7,986,040
52	Deep freezer DF 490	2019		126,745,000			126,745,000	12.5%	63,372,500	15,843,125		79,215,625	47,529,375
53	Cyan CL003 Blood Cell Counter With 6 Wir	2019		44,120,388			44,120,388	12.5%	22,060,194	5,515,049		27,575,243	16,545,146
54	Cyan CL004 Blood Cell Counter With 9 Wir	2019		26,432,000			26,432,000	12.5%	13,216,000	3,304,000		16,520,000	9,912,000
55	CAPP Capp Rondo Laboratory Tube Roller	2019		53,922,000			53,922,000	12.5%	26,961,000	6,740,250		33,701,250	20,220,750
56	OVEN (LABORATORY OVEN)	2020		63,480,400			63,480,400	12.5%	23,805,150	7,935,050		31,740,200	31,740,200
57	AUTOCLAVE	2020		83,820,084			83,820,084	12.5%	31,432,532	10,477,511		41,910,042	41,910,042
58	LAMINAR AIR FLOW	2020		45,454,545			45,454,545	12.5%	17,045,454	5,681,818		22,727,273	22,727,273
59	MESIN PCR	2020		3,286,818,182			3,286,818,182	12.5%	1,232,556,818	410,852,273		1,643,409,091	1,643,409,091
60	REFRIGERATOR -25 °C	2020		49,225,000			49,225,000	12.5%	18,459,375	6,153,125		24,612,500	24,612,500
61	REFRIGERATOR -70 °C	2020		153,000,000			153,000,000	12.5%	57,375,000	19,125,000		76,500,000	76,500,000
62	TEST TUBE MIXER (DIGITAL VORTEX MIXE	2020		13,800,000			13,800,000	12.5%	5,175,000	1,725,000		6,900,000	6,900,000
63	ROTATOR SHAKER	2020		67,478,444			67,478,444	12.5%	25,304,417	8,434,806		33,739,222	33,739,222
64	ANALITICAL BALANCE	2020		236,232,000			236,232,000	12.5%	88,587,000	29,529,000		118,116,000	118,116,000
65	MICROCENTRIFUGE	2020		39,880,674			39,880,674	12.5%	14,955,253	4,985,084		19,940,337	19,940,337
66	MICRO PIPETES	2020		60,000,000			60,000,000	12.5%	22,500,000	7,500,000		30,000,000	30,000,000
67	BIOSAFETY CABINET	2020		97,454,546			97,454,546	12.5%	36,545,455	12,181,818		48,727,273	48,727,273
68	DRY BATH	2020		57,000,000			57,000,000	12.5%	21,375,900	7,125,000		28,500,000	28,500,000
69	ELECTROLYTE ANALYZER	2021		173,039,600			173,039,600	12.5%	43,259,900	21,629,950		64,889,850	108,149,750
70	MICROBIOLOGY ANALYZER	2022		856,976,510			856,976,510	12.5%	107,122,064	107,122,064		214,244,128	642,732,383

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan			Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
	Jumlah Alat Laboratorium Lainnya			13,115,885,725	-	-		8,752,866,896	1,125,320,542	-	9,878,187,438	3,237,698,288
	Alat Laboratorium Biologi											
1	Colomen Y 2	1975	1	9,477,000			12.5%	9,477,000			9,477,000	-
2	Incenerator	1995	1	135,000,000			12.5%	135,000,000			135,000,000	-
3	Drying Manual	1997	1	900,000			12.5%	900,000			900,000	-
4	Analyzer KK	2002	1	90,000,000			12.5%	90,000,000			90,000,000	-
5	Autoclave	2002	1	3,159,000			12.5%	3,159,000			3,159,000	-
6	Autoclave Sterisator	2002	1	42,203,700			12.5%	42,203,700			42,203,700	-
7	Blood Gas Analyzer	2002	1	180,000,000			12.5%	180,000,000			180,000,000	-
8	Dry Oven	2002	1	3,159,000			12.5%	3,159,000			3,159,000	-
9	Hematology Analyzer (Blood Cell Counter)	2002	1	151,200,000			12.5%	151,200,000			151,200,000	-
10	Hematology Analyzer (Blood Cell Counter)	2002	1	225,000,000			12.5%	225,000,000			225,000,000	-
11	Lampu 12 V/20 W	2002	1	360,000			12.5%	360,000			360,000	-
12	Lampu Photometer	2002	1	1,620,000			12.5%	1,620,000			1,620,000	-
13	Micro Pipettes 10 U	2002	1	2,430,000			12.5%	2,430,000			2,430,000	-
14	Micro Pipettes 25 U	2002	1	2,430,000			12.5%	2,430,000			2,430,000	-
15	Micro Pipettes 3 U,2,2,2,5-50	2002	1	12,150,000			12.5%	12,150,000			12,150,000	-
16	Micro Pipettes 5 U	2002	1	1,215,000			12.5%	1,215,000			1,215,000	-
17	Micro Pipettes 50 U	2002	1	1,215,000			12.5%	1,215,000			1,215,000	-
18	Mul U 5000 U	2002	1	2,843,100			12.5%	2,843,100			2,843,100	-
19	Pipet Thoma	2002	1	5,670,000			12.5%	5,670,000			5,670,000	-
20	Dys Pipet	2003	1	4,500,000			12.5%	4,500,000			4,500,000	-
21	Hematology Analyzer (Blood Cell Counter)	2008	1	383,350,000			12.5%	383,350,000			383,350,000	-
22	Munology Analyzer	2016		1,187,937,277			12.5%	1,039,445,117	148,492,160		1,187,937,277	-
	Jumlah Alat Laboratorium Biologi			2,445,819,077	-	-		2,297,326,917	148,492,160	-	2,445,819,077	-
	Alat laboratorium fisika, Geologi/Geodesi											
1	Medistron Y II	2002	1	28,800,000			12.5%	28,800,000			28,800,000	-
	Jumlah Alat laboratorium fisika, Geologi/Geodesi			28,800,000	-	-		28,800,000	-	-	28,800,000	-
	Alat laboratorium pertanian											
1	Auto Analyzer	2007	1	490,322,749			12.5%	490,322,749			490,322,749	-
	Jumlah Alat laboratorium pertanian			490,322,749	-	-		490,322,749	-	-	490,322,749	-
	Alat peraga/praktik sekolah											
1	Kamus Hitung	2002	1	911,250			25%	911,250			911,250	-
	Jumlah Alat peraga/praktik sekolah			911,250	-	-		911,250	-	-	911,250	-
	Jumlah alat laboratorium			16,284,716,630	-	-		11,773,205,641	1,273,812,702	-	13,047,018,342	3,237,698,288
	Alat Kedokteran Hibah Menkes: KN 02.07//3689/2017, 22 Agst 2017											
1	Alat - alat Laboratorium Lainnya	2011		154,000,000			12.5%	154,000,000			154,000,000	-
2	Alat alat kedokteran tht	2011		123,200,000			12.5%	123,200,000			123,200,000	-
3	Alat alat kedokteran tht	2011		176,000,000			12.5%	176,000,000			176,000,000	-
4	Alat alat kedokteran tht	2011		132,000,000			12.5%	132,000,000			132,000,000	-
5	Alat-alat kedokteran bedah	2011		275,000,000			12.5%	275,000,000			275,000,000	-
6	Alat-alat kedokteran bedah	2011		183,700,000			12.5%	183,700,000			183,700,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
7	Alat-alat kedokteran bedah	2011		50,600,000			50,600,000	12.5%	50,600,000			50,600,000	-
8	Alat-alat kedokteran bedah	2011		57,964,500			57,964,500	12.5%	57,964,500			57,964,500	-
9	Alat-alat kedokteran bedah	2011		412,500,000			412,500,000	12.5%	412,500,000			412,500,000	-
10	Alat-alat kedokteran bedah	2011		151,800,000			151,800,000	12.5%	151,800,000			151,800,000	-
11	Alat-alat kedokteran bedah	2011		964,700,000			964,700,000	12.5%	964,700,000			964,700,000	-
12	Alat-alat kedokteran bedah	2011		474,100,000			474,100,000	12.5%	474,100,000			474,100,000	-
13	Alat-alat kedokteran bedah	2011		141,460,000			141,460,000	12.5%	141,460,000			141,460,000	-
14	Alat-alat kedokteran bedah	2011		2,187,900,000			2,187,900,000	12.5%	2,187,900,000			2,187,900,000	-
15	Alat-alat kedokteran gigi	2011		605,000,000			605,000,000	12.5%	605,000,000			605,000,000	-
16	Alat-alat kedokteran kardiologi	2011		47,300,000			47,300,000	12.5%	47,300,000			47,300,000	-
17	Alat-alat kedokteran kardiologi	2011		47,850,000			47,850,000	12.5%	47,850,000			47,850,000	-
18	Alat-alat kedokteran kardiologi	2011		812,020,000			812,020,000	12.5%	812,020,000			812,020,000	-
19	Alat-alat kedokteran kardiologi	2011		95,700,000			95,700,000	12.5%	95,700,000			95,700,000	-
20	Alat-alat kedokteran kardiologi	2011		145,750,000			145,750,000	12.5%	145,750,000			145,750,000	-
21	Alat-alat Kedokteran Lainnya	2011		242,000,000			242,000,000	12.5%	242,000,000			242,000,000	-
22	Alat-alat Kedokteran Lainnya	2011		770,000,000			770,000,000	12.5%	770,000,000			770,000,000	-
23	Alat-alat kedokteran mata	2011		594,000,000			594,000,000	12.5%	594,000,000			594,000,000	-
24	Alat-alat kedokteran mata	2011		715,550,000			715,550,000	12.5%	715,550,000			715,550,000	-
25	Alat-alat kedokteran umum	2011		50,600,000			50,600,000	12.5%	50,600,000			50,600,000	-
26	Alat-alat kedokteran umum	2011		144,540,000			144,540,000	12.5%	144,540,000			144,540,000	-
27	Alat-alat kedokteran umum	2011		11,979,000			11,979,000	12.5%	11,979,000			11,979,000	-
28	Alat-alat kedokteran umum	2011		1,963,500,000			1,963,500,000	12.5%	1,963,500,000			1,963,500,000	-
29	Alat-alat kedokteran umum	2011		880,000,000			880,000,000	12.5%	880,000,000			880,000,000	-
30	Alat-alat kedokteran umum	2011		126,500,000			126,500,000	12.5%	126,500,000			126,500,000	-
31	Alat-alat kedokteran umum	2011		33,660,000			33,660,000	12.5%	33,660,000			33,660,000	-
32	Alat-alat kedokteran umum	2011		526,900,000			526,900,000	12.5%	526,900,000			526,900,000	-
33	Alat-alat kedokteran umum	2011		67,881,000			67,881,000	12.5%	67,881,000			67,881,000	-
34	Alat-alat kedokteran umum	2011		35,937,000			35,937,000	12.5%	35,937,000			35,937,000	-
35	Alat-alat kedokteran umum	2011		128,260,000			128,260,000	12.5%	128,260,000			128,260,000	-
36	Alat-alat kedokteran umum	2011		38,532,450			38,532,450	12.5%	38,532,450			38,532,450	-
37	Alat-alat kedokteran umum	2011		726,000,000			726,000,000	12.5%	726,000,000			726,000,000	-
38	Alat-alat kedokteran umum	2011		990,000,000			990,000,000	12.5%	990,000,000			990,000,000	-
39	Alat-alat kedokteran umum	2011		676,500,000			676,500,000	12.5%	676,500,000			676,500,000	-
40	Alat-alat kedokteran umum	2011		689,040,000			689,040,000	12.5%	689,040,000			689,040,000	-
41	Alat-alat kedokteran umum	2011		277,695,000			277,695,000	12.5%	277,695,000			277,695,000	-
42	Alat-alat kedokteran umum	2011		185,130,000			185,130,000	12.5%	185,130,000			185,130,000	-
43	Alat-alat kedokteran umum	2011		66,000,000			66,000,000	12.5%	66,000,000			66,000,000	-
44	Alat-alat kedokteran umum	2011		1,320,000,000			1,320,000,000	12.5%	1,320,000,000			1,320,000,000	-
45	Alat-alat kedokteran umum	2011		312,950,000			312,950,000	12.5%	312,950,000			312,950,000	-
46	Alat-alat kedokteran umum	2011		165,000,000			165,000,000	12.5%	165,000,000			165,000,000	-
47	Alat-alat kedokteran umum	2011		49,500,000			49,500,000	12.5%	49,500,000			49,500,000	-
48	Alat-alat kedokteran umum	2011		26,400,000			26,400,000	12.5%	26,400,000			26,400,000	-
49	Alat-alat kedokteran umum	2011		94,600,000			94,600,000	12.5%	94,600,000			94,600,000	-
50	Alat-alat kedokteran umum	2011		572,000,000			572,000,000	12.5%	572,000,000			572,000,000	-
51	Alat-alat kedokteran umum	2011		38,532,450			38,532,450	12.5%	38,532,450			38,532,450	-
52	Alat-alat kedokteran umum	2011		2,310,000,000			2,310,000,000	12.5%	2,310,000,000			2,310,000,000	-
53	Alat-alat kedokteran umum	2011		182,600,000			182,600,000	12.5%	182,600,000			182,600,000	-
54	Alat-alat kedokteran umum	2011		66,000,000			66,000,000	12.5%	66,000,000			66,000,000	-
55	Alat-alat kedokteran umum	2011		11,000,000			11,000,000	12.5%	11,000,000			11,000,000	-
56	Alat-alat kedokteran umum	2011		15,950,000			15,950,000	12.5%	15,950,000			15,950,000	-
57	Alat-alat kedokteran umum	2011		12,100,000			12,100,000	12.5%	12,100,000			12,100,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
58	Alat-alat kedokteran umum	2011		3,828,000			3,828,000	12.5%	3,828,000			3,828,000	-
59	Alat-alat kedokteran umum	2011		32,670,000			32,670,000	12.5%	32,670,000			32,670,000	-
60	Alat-alat kedokteran umum	2011		13,200,000			13,200,000	12.5%	13,200,000			13,200,000	-
61	Alat-alat kedokteran umum	2011		20,900,000			20,900,000	12.5%	20,900,000			20,900,000	-
62	Alat-alat kedokteran umum	2011		22,440,000			22,440,000	12.5%	22,440,000			22,440,000	-
63	Alat-alat kedokteran umum	2011		4,400,000			4,400,000	12.5%	4,400,000			4,400,000	-
64	Alat-alat kedokteran umum	2011		27,335,000			27,335,000	12.5%	27,335,000			27,335,000	-
65	Alat-alat kedokteran umum	2011		126,500,000			126,500,000	12.5%	126,500,000			126,500,000	-
66	Alat-alat kedokteran umum	2011		41,250,000			41,250,000	12.5%	41,250,000			41,250,000	-
67	Alat-alat kedokteran umum	2011		258,170,000			258,170,000	12.5%	258,170,000			258,170,000	-
68	Meubelair Lainnya	2011		326,700,000			326,700,000	12.5%	326,700,000			326,700,000	-
Jumlah Alat Kedokteran Hibah Menkes: KN 02.07/I/3689/2017, 22 Agst 2017				23,232,774,400	-	-	23,232,774,400		23,232,774,400	-	-	23,232,774,400	-
Alat Kedokteran Transfer antar SKPD: 050/3630/BAST/437.52/2018													
1	Ultrasound System (Usg 3d)	2018		1,392,157,105			1,392,157,105	12.5%	870,098,190	174,019,638		1,044,117,828	348,039,276
2	Ultrasound System Cardiography (Echo)	2018		1,768,261,852			1,768,261,852	12.5%	1,105,163,657	221,032,731		1,326,196,389	442,065,463
3	Baby Incubator (Intensive Care Incubator)	2018		859,846,000			859,846,000	12.5%	537,403,750	107,480,750		644,884,500	214,961,500
4	Urologi Set	2018		1,858,279,612			1,858,279,612	12.5%	1,161,424,758	232,284,952		1,393,709,709	464,569,903
5	Defibrilator (Dc Shock)	2018		326,933,900			326,933,900	12.5%	204,333,688	40,866,738		245,200,425	81,733,475
6	Infant Ventilator	2018		1,007,000,000			1,007,000,000	12.5%	629,375,000	125,875,000		755,250,000	251,750,000
7	Pulse Oximetry	2018		35,002,000			35,002,000	12.5%	21,876,250	4,375,250		26,251,500	8,750,500
8	Central Monitor	2018		274,617,187			274,617,187	12.5%	171,635,742	34,327,148		205,962,890	68,654,297
9	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
10	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
11	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
12	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
13	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
14	Stretcher	2018		139,275,000			139,275,000	12.5%	87,046,875	17,409,375		104,456,250	34,818,750
15	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,250
16	Bedside Cabinet	2018		8,062,500			8,062,500	12.5%	5,039,063	1,007,813		6,046,875	2,015,625
17	Bedside Cabinet	2018		80,625,000			80,625,000	12.5%	50,390,625	10,078,125		60,468,750	20,156,250
18	Baby Bed (Bassinnet Cart)	2018		6,005,657			6,005,657	12.5%	3,753,535	750,707		4,504,243	1,501,414
19	Baby Bed (Bassinnet Cart)	2018		48,045,253			48,045,253	12.5%	30,028,283	6,005,657		36,033,940	12,011,313
20	Baby Bed (Bassinnet Cart)	2018		12,011,313			12,011,313	12.5%	7,507,071	1,501,414		9,008,485	3,002,828
21	Kasur Decubitus	2018		88,737,669			88,737,669	12.5%	55,461,043	11,092,209		66,553,251	22,184,417
22	Kasur Decubitus	2018		44,368,834			44,368,834	12.5%	27,730,521	5,546,104		33,276,626	11,092,209
23	Ultrasound System (Usg 3d)	2018		1,392,157,105			1,392,157,105	12.5%	870,098,190	174,019,638		1,044,117,828	348,039,276
24	Patient Warming System	2018		67,671,000			67,671,000	12.5%	42,294,375	8,458,875		50,753,250	16,917,750
25	Pulse Oximetry	2018		35,002,000			35,002,000	12.5%	21,876,250	4,375,250		26,251,500	8,750,500
26	Pulse Oximetry	2018		35,002,000			35,002,000	12.5%	21,876,250	4,375,250		26,251,500	8,750,500
27	Pulse Oximetry	2018		35,002,000			35,002,000	12.5%	21,876,250	4,375,250		26,251,500	8,750,500
28	Pulse Oximetry	2018		35,002,000			35,002,000	12.5%	21,876,250	4,375,250		26,251,500	8,750,500
29	Central Monitor	2018		274,617,187			274,617,187	12.5%	171,635,742	34,327,148		205,962,890	68,654,297
30	Minor Basic Instrument Set (Minor Surgery Set)	2018		61,428,000			61,428,000	12.5%	38,392,500	7,678,500		46,071,000	15,357,000
31	Mastectomy Instrument Set (Mastektomi Set)	2018		20,413,000			20,413,000	12.5%	12,758,125	2,551,625		15,309,750	5,103,250
32	Sectio Caesaria	2018		229,953,000			229,953,000	12.5%	143,720,625	28,744,125		172,464,750	57,488,250
33	Syringe Pump (Perfusore Space)	2018		480,760,000			480,760,000	12.5%	300,475,000	60,095,000		360,570,000	120,190,000

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
34	Laparotomy Set	2018		631,593,000			631,593,000	12.5%	394,745,625	78,949,125		473,694,750	157,898,250
35	Kasur Decubitus	2018		44,368,834			44,368,834	12.5%	27,730,521	5,546,104		33,276,626	11,092,209
36	Neopuff/Infant Resusitator	2018		87,500,000			87,500,000	12.5%	54,687,500	10,937,500		65,625,000	21,875,000
37	Photo Therapy	2018		356,062,600			356,062,600	12.5%	222,539,125	44,507,825		267,046,950	89,015,650
38	Kombinasi Therapy Btl	2018		105,000,000			105,000,000	12.5%	65,625,000	13,125,000		78,750,000	26,250,000
39	Dental Unit	2018		125,285,003			125,285,003	12.5%	78,303,127	15,660,625		93,963,752	31,321,251
40	Infusion And Blood Warmer	2018		18,200,000			18,200,000	12.5%	11,375,000	2,275,000		13,650,000	4,550,000
41	Gamma Bed Digital Scale & X-Ray Cassette (Tempat Tidur Elektrik + Timbangan)	2018		542,415,400			542,415,400	12.5%	339,009,625	67,801,925		406,811,550	135,603,850
42	Stretcher	2018		46,425,000			46,425,000	12.5%	29,015,625	5,803,125		34,818,750	11,606,248
43	Bedside Cabinet	2018		12,093,750			12,093,750	12.5%	7,558,594	1,511,719		9,070,313	3,023,438
44	Baby Bed (Bassinet Cart)	2018		6,005,657			6,005,657	12.5%	3,753,535	750,707		4,504,243	1,501,414
45	labp Cardiosave	2018		1,354,507,854			1,354,507,854	12.5%	846,567,409	169,313,482		1,015,880,891	338,626,964
46	Slit Lamp	2018		774,848,240			774,848,240	12.5%	484,280,150	96,856,030		581,136,180	193,712,060
47	Cryosurgical System For N2o	2018		100,000,000			100,000,000	12.5%	62,500,000	12,500,000		75,000,000	25,000,000
48	Infant Flow Si Pap (C Pap)	2018		570,619,000			570,619,000	12.5%	356,636,875	71,327,375		427,964,250	142,654,750
49	Ctg (Fetal Maternal Monitor)	2018		91,254,000			91,254,000	12.5%	57,033,750	11,406,750		68,440,500	22,813,500
50	Patient Warning Systems			135,342,000			135,342,000	12.5%	84,588,750	16,917,750		101,506,500	33,835,500
Jumlah Alat Kedokteran Transfer antar SKPD: 050/3630/BAST/437.52/2018				15,896,306,511	-	-	15,896,306,511		9,935,191,570	1,987,038,314	-	11,922,229,884	3,974,076,626
Jumlah peralatan dan mesin				336,869,136,054	1,566,099,160	335,092,601	338,100,142,613		290,434,110,838	21,541,524,978	335,848,851	311,639,786,966	26,460,355,649
V	Aset tetap lainnya												
	Barang bercorak kesenian, kebudayaan, dan olah raga lainnya												
	1 Kulintang	2000		450,000			450,000	25%	450,000			450,000	-
Jumlah barang bercorak kesenian, kebudayaa dan olah raga				450,000	-	-	450,000		450,000	-	-	450,000	-
Buku perpustakaan													
	1 Agama Islam	2007		20,000,000			20,000,000	25%	20,000,000			20,000,000	-
	2 Buku Perundang Undangan	2007		595,000			595,000	25%	595,000			595,000	-
	3 Buku Peta (Atlas)	2007		600,000			600,000	25%	600,000			600,000	-
	4 Ensyclopedia, Kamus, Buku Referensi	2007		1,500,000			1,500,000	25%	1,500,000			1,500,000	-
	5 Buku Perundang Undangan	2008		350,000			350,000	25%	350,000			350,000	-
	6 Buku Perundang Undangan	2008		300,000			300,000	25%	300,000			300,000	-
	7 Buku Perundang Undangan	2008		350,000			350,000	25%	350,000			350,000	-
	8 Buku Perundang Undangan	2008		300,000			300,000	25%	300,000			300,000	-
	9 Buku Perundang Undangan	2008		300,000			300,000	25%	300,000			300,000	-
	10 Buku Perundang Undangan	2008		475,000			475,000	25%	475,000			475,000	-
	11 Buku Perundang Undangan PP.41/2007	2008		325,000			325,000	25%	325,000			325,000	-
	12 Ilmu Pengetahuan Umum	2008		300,000			300,000	25%	300,000			300,000	-
	13 Ilmu Pengetahuan Umum	2008		1,250,000			1,250,000	25%	1,250,000			1,250,000	-
	14 Ilmu Pengetahuan Umum	2009		607,500			607,500	25%	607,500			607,500	-
	15 Ilmu Pengetahuan Umum	2009		607,500			607,500	25%	607,500			607,500	-
	16 Ilmu Pengetahuan Umum	2009		450,000			450,000	25%	450,000			450,000	-
	17 Ilmu Pengetahuan Umum	2009		970,000			970,000	25%	970,000			970,000	-
	18 Ilmu Pengetahuan Umum	2009		349,900			349,900	25%	349,900			349,900	-
	19 Buku Sistem Manajemen	2010		300,000			300,000	25%	300,000			300,000	-
	20 Buku Peraturan Permenkeu	2010		350,000			350,000	25%	350,000			350,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
21	Buku PerPres 54 Th 2010	2010		400,000			400,000	25%	400,000			400,000	-
22	Buku pedoman konsik kedokteran indonesia	2011	1	450,000			450,000	25%	450,000			450,000	-
23	Buku pelatihan mc (master of ceremony)	2011	1	350,000			350,000	25%	350,000			350,000	-
24	Buku mims edisi bahasa indonesia	2011	13	1,690,000			1,690,000	25%	1,690,000			1,690,000	-
25	Buku per ttg standart akuntansi	2011	2	800,000			800,000	25%	800,000			800,000	-
26	Buku pert ttg standart obat	2011	1	300,000			300,000	25%	300,000			300,000	-
27	Ilmu Pengetahuan Umum	2012	1	125,000			125,000	25%	125,000			125,000	-
28	Ilmu Pengetahuan Umum	2012	1	220,000			220,000	25%	220,000			220,000	-
29	Ilmu Pengetahuan Umum	2013	1	962,500			962,500	25%	962,500			962,500	-
30	Teknologi	2013	1	805,500			805,500	25%	805,500			805,500	-
31	Ekonomi	2013	3	900,000			900,000	25%	900,000			900,000	-
32	Ekonomi	2013	2	600,000			600,000	25%	600,000			600,000	-
33	Hukum	2013	1	300,000			300,000	25%	300,000			300,000	-
34	Hukum	2013	2	550,000			550,000	25%	550,000			550,000	-
35	Ilmu Pengetahuan Umum	2014	1	175,000			175,000	25%	175,000			175,000	-
36	Hukum	2014	1	80,000			80,000	25%	80,000			80,000	-
37	Ilmo Kedokteran	2014	1	200,000			200,000	25%	200,000			200,000	-
38	Hukum	2014	1	125,000			125,000	25%	125,000			125,000	-
39	Hukum	2014	1	250,000			250,000	25%	250,000			250,000	-
40	Hukum	2014	1	150,000			150,000	25%	150,000			150,000	-
41	Perpes No 04 Th 2015/1 buku	2015		145,000			145,000	25%	145,000			145,000	-
42	UU No 38/2014/1 buku	2015		85,000			85,000	25%	85,000			85,000	-
43	BM Pengadaan Buku IPU	2015		229,680			229,680	25%	229,680			229,680	-
44	Buku Keperawatan krisis vol -1	2015		183,480			183,480	25%	183,480			183,480	-
45	Buku Keperawatan krisis vol -2	2015		175,560			175,560	25%	175,560			175,560	-
46	BM Pengadaan buku IPU Metodologi penelitian ilmu keperawatan	2015		231,000			231,000	25%	231,000			231,000	-
47	Buku Bimbingan Konseling ED	2015		369,600			369,600	25%	369,600			369,600	-
48	Buku keperawatan Keperawatan Maternitas	2015		739,200			739,200	25%	739,200			739,200	-
49	Buku Fundamental Keperawatan	2015		805,200			805,200	25%	805,200			805,200	-
50	Buku Keperawatan Medical bedah	2015		126,720			126,720	25%	126,720			126,720	-
51	Buku sains keperawatan	2015		275,000			275,000	25%	275,000			275,000	-
52	1 Buku Climical Patway	2015		275,000			275,000	25%	275,000			275,000	-
53	Buku Acrual Itu Mudah	2015		250,000			250,000	25%	250,000			250,000	-
54	Buku ICD 10 Volume I dan III & ICD 9 cm T	2017		685,000			685,000	25%	685,000			685,000	-
	Jumlah buku perpustakaan			44,288,340	-	-	44,288,340		44,288,340	-	-	44,288,340	-
	Hewan ternak dan tumbuhan												
1	Tanaman Hias	2007		7,230,000			7,230,000	25%	7,230,000			7,230,000	-
2	Taman RSUD	2008		24,945,000			24,945,000	25%	24,945,000			24,945,000	-
3	Taman	2010		24,911,810			24,911,810	25%	24,911,810			24,911,810	-
4	Taman	2010		24,560,800			24,560,800	25%	24,560,800			24,560,800	-
5	Lain - lain rumput taman kantor dan tanaman hias	2011	1	1,170,000			1,170,000	25%	1,170,000			1,170,000	-
6	Lain - lain pengadaan tanaman	2011	1	48,094,200			48,094,200	25%	48,094,200			48,094,200	-
7	Pengadaan Tanaman	2012	1	94,750,000			94,750,000	25%	94,750,000			94,750,000	-

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Penyusutan				Nilai Buku 31-Dec-23
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
8	Tanaman Hias	2012	1	955,000			955,000	25%	955,000			955,000	-
9	Tanaman Hias	2012	1	240,000			240,000	25%	240,000			240,000	-
10	Tanaman Hias	2012	1	73,150,050			73,150,050	25%	73,150,050			73,150,050	-
11	Tanaman Hias	2013	1	1,506,000			1,506,000	25%	1,506,000			1,506,000	-
12	Taman	2013	1	94,339,379			94,339,379	25%	94,339,379			94,339,379	-
	Jumlah hewan ternak dan tumbuhan			395,852,239	-	-	395,852,239		395,852,239	-	-	395,852,239	-
	Aset Renovasi												
1	BANGUNAN DOORLOP (KANTOR-R.E-R.C-GDG.FARMASI)	2021					-					-	-
	Jumlah Aset Renovasi			-	-	-	-		-	-	-	-	-
	Jumlah aset tetap lainnya			440,590,579	-	-	440,590,579		440,590,579	-	-	440,590,579	-
	KONSTRUKSI DALAM PEKERJAAN (KDP)												
1	KDP PERENCANAAN PEMBANGUNAN GEDUNG KLINIK TERPADU & DIAGNOSTIK TERPADU	2022		198,770,475			198,770,475					-	198,770,475
2	KDP BANGUNAN GEDUNG RADIOTERAPI	2023			18,833,138,670		18,833,138,670					-	18,833,138,670
3	BANGUNAN GEDUNG RAWAT JALAN TERPADU & DIAGNOSTIC CENTRE (KDP)	2023			43,933,875,105		43,933,875,105					-	43,933,875,105
	Jumlah KDP			198,770,475	62,767,013,775	-	62,965,784,250		-	-	-	-	62,965,784,250
	Jumlah aset tetap			541,567,383,630	64,482,064,168	3,883,992,405	602,165,455,394		374,264,541,391	30,254,838,533	1,922,593,957	402,596,785,968	199,568,669,428

RUMAH SAKIT UMUM DAERAH IBNU SINA KABUPATEN GRESIK

RINCIAN ASET TAK BERWUJUD DAN AMORTISASI

Per 31 Desember 2023

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Amortisasi				Nilai Buku Per 31 Des 2023
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23	
	Aset Tak Berwujud												
1	Software Accounting System			62,755,000			62,755,000	25%	62,755,000			62,755,000	-
2	Software Billing System			233,982,930			233,982,930	25%	233,982,930			233,982,930	-
3	Software Billing System			45,709,800			45,709,800	25%	45,709,800			45,709,800	-
4	Software			447,000,000			447,000,000	25%	447,000,000			447,000,000	-
5	SIMRS			363,000,000			363,000,000	25%	363,000,000			363,000,000	-
6	Fontisubscription 24x7 support/ 1 unit			70,400,000			70,400,000	25%	70,400,000			70,400,000	-
7	Fortinet Distributor RMA Replacement/ 1 unit			16,170,000			16,170,000	25%	16,170,000			16,170,000	-
8	Upgrading Fortisupport			13,475,000			13,475,000	25%	13,475,000			13,475,000	-
9	Installation Renewal Fortigate			10,725,000			10,725,000	25%	10,725,000			10,725,000	-
10	Installation Services Loadbalance			11,825,000			11,825,000	25%	11,825,000			11,825,000	-
Jumlah Aset Tak Berwujud				1,275,042,730	-	-	1,275,042,730	5%	1,275,042,730	-	-	1,275,042,730	-

Lampiran 5

RUMAH SAKIT UMUM DAERAH IBNU SINA KABUPATEN GRESIK

RINCIAN ASET LAIN - LAIN

Per 31 Desember 2023

No	Jenis Harta	Tahun Perolehan	Jumlah	Nilai Perolehan				Tarif	Akumulasi Amortisasi			
				Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23		Saldo 31-Dec-22	Penambahan	Pengurangan	Saldo 31-Dec-23
	Aset lain - lain											
1	CT SIMULATOR (SOMATOM GO.SIM)	2023			10,915,000,000		10,915,000,000					-
2	LINAC (LINEAR ACCELERATOR)	2023			39,772,352,000		39,772,352,000					-
	Jumlah Aset Tak Berwujud			-	50,687,352,000	-	50,687,352,000		-	-	-	-

Nilai Buku
31-Dec-23
10,915,000,000
39,772,352,000
50,687,352,000

**RUMAH SAKIT UMUM DAERAH IBNU SINI
KABUPATEN GRESIK**

**RINCIAN UTANG USAHA
Per Tanggal 31 Desember 2023**

No.	Keterangan	Sa
		31-Dec-23
1	CV. CAWAN ANUGERAH CHEMIKA	1,498,500
2	PT EDISON DUTA SARANA	73,206,115
3	PT GAYOLINDO PUTRA LINGE	2,353,200
4	PT KHASANAH ALKESINDO	2,982,015
4	PT PRIMA ALKESINDO NUSANTARA	6,576,000
5	PT SARANA LINTAS MEDIKA	26,206,500
6	PT SINERGI TRIDAYA MEDICAL	27,150,600
7	PT TRI SAPTA JAYA	47,811,247.56
8	PT. ADHIKARI WASTU SEJAHTERA	41,439,625
9	PT. ADYA ARTHA ABADI	7,039,420
10	PT. ANTARMITRA SEMBADA	16,888,690.00
10	PT. ANUGERAH PHARMINDO LESTARI	191,877,033
11	PT. ANUGRAH ARGON MEDICA	602,461,152
12	PT. ARFEDA BIOFIX PERSADA	5,550,000
13	PT. ANUGRAH PERSADA SEMESTA	96,478,500
14	PT Aneka Gas Industri	
15	PT. BINA SAN PRIMA	#####
16	PT. DAYA MUDA AGUNG	15,853,409
17	PT. DISPO OPTHA MEDICA	108,241,650
18	PT. ENSEVAL PUTERA MEGATRADING	242,853,322
19	PT. GRAHA MEDISTRA UTAMA	5,100,000
20	PT Gana Semesta Mandiri	
21	PT. INTISUMBER HASIL SEMPURNA	87,820,674
22	PT. KALISTA PRIMA	65,260,506.00
23	PT. KARTIKA GLOBAL MEDIKA	5,125,368.00
24	PT Khasanah Alkesindo	
25	PT. KIMIA FARMA	309,958,998
26	PT. MENDJANGAN	#####
27	PT. MENSA BINA SUKSES	41,065,624.00
28	PT. MERAPI UTAMA PHARMA	863,606,038
29	PT. MILLENIUM PHARMACON INT.	173,759,094
30	PT. PARIT PADANG GLOBAL	277,134,338
31	ORTHO TIMUR	128,670,479

No.	Keterangan	S:
		31-Dec-23
32	PT. PENTA VALENT	9,044,755
33	PT. RAJAWALI NUSINDO	36,035,322
34	PT. SAPTA SARI TAMA	409,785,900
35	PT. SEJATI GLOBAL MEDIKA	14,898,975
36	PT. SENTRA ASIA GEMILANG	131,335,601
37	PT. SINAR RODA UTAMA	446,392,050
38	PT Surgika Alkesindo	
39	PT. TAWADA HEALTHCARE	3,725,665
40	PT. TIARA KENCANA SURABAYA	15,830,487
41	PT Transmedic Indonesia	
42	PT. UNITED DICO CITAS	6,277,050
43	PT. WISNU ANGGARA DEWA	10,265,724
44	PT. YUXA MEDIKA INDONESIA	13,164,600
45	APOTEK MIDA FARMA	181,300.00
46	APOTEK NEO YUDEFAR	5,260,973.00
47	RSUD Dr. SOETOMO	2,350,000.00
Jumlah Utang Usaha		5,158,700,972