

**REKAPITULASI PENAMBAHAN DAN PENGURANGAN ASET TETAP**  
**PER 31 DESEMBER 2017 (Pasca Rekon)**

|                                | Keadaan 2017  |                |             |           |      |       | TOTAL          |
|--------------------------------|---------------|----------------|-------------|-----------|------|-------|----------------|
|                                | Penambahan    |                |             | Berkurang |      |       |                |
|                                | BLUD          | APBD           | Hibah       | BLUD      | APBD | Hibah |                |
| Tanah                          | -             | -              | -           | -         | -    | -     | -              |
| Peralatan dan Mesin            | 2.478.728.666 | 11.317.301.145 | 150.000.000 | -         | -    | -     | 13.946.029.811 |
| Alat Berat                     | -             | -              | -           | -         | -    | -     | -              |
| Alat Angkutan                  | -             | -              | 150.000.000 | -         | -    | -     | 150.000.000    |
| Alat Bengkel dan Alat Ukur     | 2.220.348     | -              | -           | -         | -    | -     | 2.220.348      |
| Alat Studio dan Komunikasi     | 260.180.400   | -              | -           | -         | -    | -     | 260.180.400    |
| Alat-alat Kedokteran/Kesehatan | -             | 11.317.301.145 | -           | -         | -    | -     | 8.348.567.538  |
| Alat Laboratorium              | 2.714.212.506 | -              | -           | -         | -    | -     | 2.714.212.506  |
| Alat Kantor dan Rumah Tangga   | 2.470.849.019 | -              | -           | -         | -    | -     | 2.470.849.019  |
| Gedung dan Bangunan            | 199.240.000   | -              | -           | -         | -    | -     | 199.240.000    |
| Jalan, Irigasi dan Jaringan    | 104.577.000   | -              | -           | -         | -    | -     | 104.577.000    |
| Aset Tetap lainnya             | -             | -              | -           | -         | -    | -     | -              |
| Konstruksi Dalam Pengerjaan    | -             | -              | -           | -         | -    | -     | -              |
| Aset Lainnya                   | 184.800.000   | -              | -           | -         | -    | -     | 184.800.000    |
| TOTAL                          | 2.967.345.666 | 11.317.301.145 | 150.000.000 | -         | -    | -     | 14.434.646.811 |

Painan, 31 Desember 2017

Pengurus Barang



Febri Melita M., S.Si