

**NERACA BARANG MILIK NEGARA RSUP SURAKARTA  
PER 31 DESEMBER 2025**

| Akun Neraca                                  | NILAI BMN PERIODE : 31 Desember 2025 (Audited) |                         |                                         |
|----------------------------------------------|------------------------------------------------|-------------------------|-----------------------------------------|
|                                              | SALDO PER 1 JANUARI<br>2025                    | MUTASI                  | SALDO PER 31 DESEMBER<br>2025 (AUDITED) |
| <b>ASET LANCAR</b>                           | <b>7.595.806.480</b>                           | <b>- 57.331.464</b>     | <b>7.538.475.016</b>                    |
| Persediaan                                   | 7.595.806.480                                  | - 57.331.464            | 7.538.475.016                           |
| <b>ASET TETAP</b>                            | <b>238.035.758.402</b>                         | <b>- 12.794.021.940</b> | <b>225.241.736.462</b>                  |
| Tanah                                        | 149.676.973.000                                | -                       | 149.676.973.000                         |
| Peralatan dan Mesin                          | 123.504.807.387                                | - 1.194.241.349         | 122.310.566.038                         |
| Gedung dan Bangunan                          | 56.044.746.988                                 | 1.443.710.177           | 57.488.457.165                          |
| Jalan, Irigasi, dan Jaringan                 | 1.504.667.702                                  | -                       | 1.504.667.702                           |
| Aset Tetap Lainnya                           | -                                              | -                       | -                                       |
| Konstruksi Dalam Pengerjaan                  | 1.347.151.813                                  | - 1.269.789.530         | 77.362.283                              |
| Akumulasi Penyusutan Aset Tetap              | - 94.042.588.488                               | - 11.773.701.238        | - 105.816.289.726                       |
| <b>ASET LAINNYA</b>                          | <b>129.226.640</b>                             | <b>- 37.715.703</b>     | <b>91.510.937</b>                       |
| Kemitraan dengan Pihak Ketiga                | -                                              | -                       | -                                       |
| Aset Tidak Berwujud                          | 403.197.500                                    | - 257.940.000           | 145.257.500                             |
| Aset Lain-lain                               | 2.756.651.264                                  | - 1.189.107.603         | 1.567.543.661                           |
| Akumulasi Penyusutan/Amortisasi Aset Lainnya | - 3.030.622.124                                | 1.409.331.900           | - 1.621.290.224                         |
| <b>EKSTRAKOMPTABEL</b>                       | <b>148.477.701</b>                             | <b>29.182.549</b>       | <b>177.660.250</b>                      |
| BMN Ekstrakomptabel                          | 293.867.489                                    | 58.163.627              | 352.031.116                             |
| Akumulasi Penyusutan Ekstrakomptabel         | - 145.389.788                                  | - 28.981.078            | - 174.370.866                           |
| <b>TOTAL GABUNGAN</b>                        | <b>245.909.269.223</b>                         | <b>- 12.859.886.558</b> | <b>233.049.382.665</b>                  |