



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

MUTASI ASET TETAP PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2018

No.	Uraian		SALDO AWAL TAHUN 2018		PENAMBAHAN		PELEPASAN		SALDO AKHIR	
									TAHUN 2018	
			Jml.	Harga	Jml.	Jumlah Tambah	Jml.	Jumlah Pelepasan	Jml.	Harga
1	2		3		13		19		20	
1	1.3.1.01	TANAH	10,570	14,082,405,659,121	332	386,018,230,801	189	629,375,784,585	10,713	13,839,048,105,337
2	1.3.2.01	ALAT BESAR	2,608	263,530,310,636	958	39,860,079,070	508	11,237,284,303	3,058	292,153,105,403
3	1.3.2.02	ALAT ANGKUTAN	6,152	440,155,850,599	793	81,238,639,108	688	46,546,347,793	6,257	474,848,141,914
4	1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	37,116	298,305,894,472	11,196	52,533,892,250	9,200	100,631,821,849	39,112	250,207,964,873
5	1.3.2.04	ALAT PERTANIAN	8,881	47,604,703,249	1,162	8,426,392,890	3,695	6,587,357,900	6,348	49,443,738,239
6	1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	476,108	1,001,247,188,532	178,009	232,110,545,123	181,287	118,698,143,872	472,830	1,114,659,589,783
7	1.3.2.06	ALAT STUDIO KOMUNIKASI DAN PEMANCAR	32,357	181,660,012,307	9,180	36,104,512,169	7,771	18,517,928,927	33,766	199,246,595,549
8	1.3.2.07	ALAT KEDOKTERAN DAN ALAT KESEHATAN	38,972	1,278,895,934,200	5,122	323,847,742,664	12,179	128,823,733,386	31,915	1,473,919,943,478
9	1.3.2.08	ALAT LABORATORIUM	78,320	351,098,634,170	20,952	62,066,288,646	21,336	25,830,452,570	77,936	387,334,470,246
10	1.3.2.09	ALAT PERSENJATAAN	1,155	5,384,256,986	985	5,329,701,119	877	4,503,155,465	1,263	6,210,802,640
11	1.3.2.10	ALAT KOMPUTER	133,696	682,462,237,946	52,187	330,957,010,861	23,388	139,441,516,275	162,495	873,977,732,532
12	1.3.2.11	ALAT EKSPLORASI	-	-	46	139,453,812	5	1,987,190	41	137,466,622
13	1.3.2.12	ALAT PENGEBORAN	-	-	9	2,525,000	9	2,525,000	-	-
14	1.3.2.13	ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN	-	-	3	21,877,250	-	-	3	21,877,250
15	1.3.2.14	ALAT BANTU EKSPLORASI	-	-	-	-	-	-	-	-
16	1.3.2.15	ALAT KESELAMATAN KERJA	-	-	516	1,204,234,682	252	32,294,575	264	1,171,940,107
17	1.3.2.16	ALAT PERAGA	-	-	118,538	180,474,824,546	112,264	116,240,889,566	6,274	64,233,934,980
18	1.3.2.17	PERALATAN PROSES/PRODUKSI	-	-	67	548,617,550	12	3,224,000	55	545,393,550
19	1.3.2.18	RAMBU RAMBU	-	-	17	4,726,962,634	-	-	17	4,726,962,634
20	1.3.2.19	PERALATAN OLAH RAGA	-	-	1,313	1,350,987,068	1,026	192,698,620	287	1,158,288,448
21	1.3.3.01	BANGUNAN GEDUNG	19,283	5,633,318,595,900	2,594	1,413,336,434,057	1,124	472,276,530,451	20,753	6,574,378,499,506
22	1.3.3.02	MONUMEN	156	30,939,108,197	19	2,338,922,996	3	39,478,000	172	33,238,553,193
23	1.3.3.03	BANGUNAN MENARA	29	5,470,043,372	4	127,316,551	1	11,316,551	32	5,586,043,372
24	1.3.3.04	TUGU TITIK KONTROL/PASTI	296	61,078,058,713	119	23,287,136,431	45	13,038,494,717	370	71,326,700,427
25	1.3.4.01	JALAN DAN JEMBATAN	2,406	8,591,878,823,227	180	808,426,649,336	255	1,201,362,945,030	2,331	8,198,942,527,533
26	1.3.4.02	BANGUNAN AIR	4,075	965,157,856,469	230	136,037,580,146	57	2,636,263,700	4,248	1,098,559,172,915
27	1.3.4.03	INSTALASI	2,167	112,652,461,547	121	10,265,017,729	27	3,565,743,600	2,261	119,351,735,676
28	1.3.4.04	JARINGAN	4,603	65,717,763,563	452	11,858,594,408	16	583,334,750	5,039	76,993,023,221
29	1.3.5.01	BAHAN PERPUSTAKAAN	12,750,257	926,546,531,149	6,127,447	194,916,563,919	1,985,813	36,937,082,167	16,891,891	1,084,526,012,901
30	1.3.5.02	BARANG BERCORAK KESENIAAN/KEBUDAYAAN/OLAH RAGA	57,451	43,193,527,122	11,707	3,932,388,056	4,794	1,999,667,949	64,364	45,126,247,229
31	1.3.5.03	HEWAN	18,016	9,972,698,120	2,634	2,179,771,200	11,289	2,459,667,665	9,361	9,692,801,655
32	1.3.5.04	BIOTA PERAIRAN	7	150,000	13	1,005,200	-	-	20	1,155,200
33	1.3.5.05	TANAMAN	3,037	824,004,048	1,334	182,226,200	770	519,525	3,601	1,005,710,723
34	1.3.5.06	BARANG KOLEKSI NON BUDAYA	-	-	120	9,000,000	-	-	120	9,000,000
35	1.3.5.07	ASET TETAP DALAM RENOVASI	-	-	11	4,363,361,100	11	4,363,361,100	-	-
36	1.3.6.01	KONSTRUKSI DALAM PENGERJAAN	117	353,075,638,925	53	213,538,392,589	22	193,417,026,591	148	373,197,004,923
			13,687,835	35,432,575,942,570	6,548,423	4,571,762,877,161	2,378,913	3,279,358,577,672	17,857,345	36,724,980,242,059