

PEMERINTAH PROVINSI JAWA TENGAH  
ASET TETAP 2016

NO	URAIAN	VOL	SALDO AWAL PER 1 JANUARI 2016	VOL	TANAH										BANGUNAN										VOL	SALDO AWAL PER 1 JANUARI 2016																																																																									
					MILIK NEGARA		MILIK PERORANGAN		MILIK PERUSAHAAN		MILIK LAIN-LAIN		MILIK LAIN-LAIN		MILIK LAIN-LAIN		MILIK LAIN-LAIN		MILIK LAIN-LAIN		MILIK LAIN-LAIN																																																																														
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93
1	TANAH	9,340	12,941,346,258,830.00	53	9,136,626,835.00	-	-	811	1,613,262,838,839.00	16	69,698,138,324.00	-	-	1	43,720,880,888.00	394	442,295,195,256.00	1,159	2,178,122,792,474.00	-	-	19	69,698,138,324.00	-	-	21	35,491,120,000.00	1	66,876,352,999.00	33	172,061,163,324.00	16,467	14,947,662,867,753.00																																																																		
	Tanah	9,340	12,941,346,258,830.00	53	9,136,626,835.00	-	-	811	1,613,262,838,839.00	16	69,698,138,324.00	-	-	1	43,720,880,888.00	394	442,295,195,256.00	1,159	2,178,122,792,474.00	-	-	19	69,698,138,324.00	-	-	21	35,491,120,000.00	1	66,876,352,999.00	33	172,061,163,324.00	16,467	14,947,662,867,753.00																																																																		
2	PERALATAN DAN MESIN	445,163	2,487,822,453,691.00	21,846	321,146,630,091.00	165	1,452,754,176.00	2,006,185	1,588,497,847,872.00	709	12,321,729,852.00	374	15,834,263,189.00	8	3,581,306,080.00	4,249	1,514,867,174.00	2,833,336	1,344,342,623,354.00	1,690,540	195,335,978,515.00	709	12,321,729,852.00	843	14,442,916,621.00	51,950	68,963,717,409.00	1,200	4,645,983,009.00	1,715,247	295,126,830,006.00	763,482	4,137,636,625,623.00																																																																		
	Aktiva Tetap	1,520	217,254,946,408.00	52	17,736,104,973.00	1	31,450,000.00	1,622	8,730,767,467.00	9	492,423,000.00	10	1,214,154,000.00	-	16	587,375,000.00	11	587,375,000.00	1,712	28,465,605,240.00	684	1,027,070,910.00	25	258,060,307.00	110	1,037,070,910.00	-	-	833	243,856,113.00	2,309	243,856,113.00	2,309	243,856,113.00																																																																	
	Aktiva Angkutan	4,226	316,847,081,273.00	131	30,608,785,240.00	1	428,146,000.00	1,747	65,791,386,644.00	63	6,968,937,604.00	4	79,000,000.00	4	808,760,000.00	2	12,000,000.00	1,592	169,626,611,488.00	219	58,965,180.00	63	6,908,931,604.00	-	-	140	7,968,608,000.00	7	278,870,000.00	424	15,204,375,933.00	5,777	411,271,317,168.00																																																																		
	Aktiva Bangunan dan Sifat	11,633	63,725,274,722.00	295	3,385,616,633.00	2	4,000,000.00	88,867	262,146,242,714.00	-	11	325,567,000.00	-	-	394	221,563,000.00	90,071	295,057,545,714.00	63,225	6,669,576,748.00	3,246	28,501,547,244.00	-	-	9	60,100,000.00	5,246	28,501,547,244.00	33,334	343,511,546,143.00																																																																					
	Aktiva Perawatan dan Pemeliharaan	7,387	26,245,618,220.00	277	2,134,637,303.00	-	-	14,751	12,977,024,863.00	-	87	533,900,000.00	-	-	-	15,096	15,646,912,163.00	11,056	166,226,014.00	-	-	886	528,944,802.00	-	-	-	-	886	528,944,802.00	-	-	12,646	1,018,170,896.00	6,046	49,371,363,037.00																																																																
	Aktiva Kantor dan Rumah Tangga	348,757	795,236,653,200.00	14,744	61,901,942,085.00	149	902,689,000.00	1,328,914	791,122,522,589.00	617	4,899,388,899.00	174	2,893,603,101.00	4	2,774,946,000.00	3,723	398,084,513.00	1,348,214	863,712,965,240.00	1,100,143	154,366,163,178.00	617	4,899,388,899.00	738	4,763,976,975.00	26,869	23,379,593,016.00	1,161	3,458,526,186.00	1,129,547	190,660,242,253.00	587,434	4,139,141,277,242.00																																																																		
	Aktiva Galian dan Pertambangan	14,259	89,779,655,041.00	646	4,831,686,662.00	21	46,797,116.00	29,842	77,523,473,845.00	20	71,991,500.00	48	1,178,217,930.00	-	-	38	6,833,000.00	30,415	63,643,000,000.00	13,562	2,460,281,560.00	20	71,991,500.00	11	173,293,472.00	804	1,300,174,921.00	-	-	14,401	4,005,741,503.00	35,272	169,386,303,543.00																																																																		
	Aktiva Kalkulasi	32,910	861,758,367,334.00	5,401	185,495,487,432.00	11	52,090,000.00	6,000	14,794,433,847.00	-	11	531,500,000.00	-	-	8	8,760,000.00	11,481	200,852,626,379.00	5,168	713,092,594.00	-	-	26	8,848,722,098.00	238	2,001,174,452.00	1	285,000,000.00	5,433	11,846,598,104.00	38,958	1,050,764,214,609.00																																																																			
	Aktiva Lain-lain	23,904	120,646,806,075.00	308	10,390,915,869.00	-	-	532,900	324,648,876,996.00	-	49	9,171,841,268.00	-	-	66	286,191,661.00	532,623	344,647,865,814.00	464,526	29,915,463,258.00	-	-	10	36,303,608.00	17,622	4,243,927,868.00	31	44,692,823.00	482,198	34,503,327,000.00	74,529	430,387,364,338.00																																																																			
	Aktiva Karyawan	294	2,625,230,209.00	121	697,024,000.00	-	-	1,852	1,699,263,288.00	-	-	-	-	-	-	1,793	2,693,218,288.00	875	146,162,310.00	-	-	24	228,800,000.00	6	13,670,000.00	-	-	1,005	387,626,310.00	1,123	5,116,622,230.00																																																																				
3	SEDUNG DAN BANGUNAN	4,357	2,451,498,827,874.00	284	245,973,864,291.00	3	5,463,596,960.00	14,896	2,597,787,594,289.00	23	79,754,239,209.00	37	6,134,289,181.00	1	41,728,671,000.00	102	63,029,644,629.00	15,056	3,828,847,284,699.00	487	4,363,252,229.00	23	79,754,239,209.00	137	63,312,028,886.00	169	26,020,855,029.00	226	64,987,246,951.00	1,892	259,416,366.00	18,611	5,228,927,703,697.00																																																																		
	Bangunan Gedung	4,267	2,384,060,117,280.00	255	242,694,347,291.00	3	5,463,596,960.00	14,876	2,589,266,969,399.00	21	67,062,037,200.00	5	714,466,507.00	1	41,728,671,000.00	99	62,629,121,446.00	14,859	3,806,526,794,240.00	473	4,130,716,795.00	21	67,062,037,200.00	137	63,312,028,886.00	169	26,020,855,029.00	226	64,987,246,951.00	1,876	259,416,366.00	18,170	5,125,111,123,697.00																																																																		
	Bangunan Murnahan	270	67,438,738,786.00	29	3,288,517,000.00	-	-	131	9,589,613,386.00	2	3,692,268,000.00	32	5,419,814,674.00	-	-	3	397,822,591.00	197	22,307,466,654.00	24	227,532,500.00	2	3,692,268,000.00	-	-	-	-	26	26	319,630,500.00	441	85,796,599,940.00																																																																			
4	JALAN, JEMBATAN, BANGUNAN	7,722	6,971,963,366,130.00	803	2,226,096,391,658.00	1	43,623,860.00	3,772	133,821,069,937.00	-	-	29	4,320,523,365.00	-	-	8	1,729,919,541.00	4,813	2,374,971,538,691.00	-	-	-	-	-	-	33	9,598,246,187.00	14	606,766,633.00	2	930,868,646.00	69	10,697,346,269.00	12,289	6,936,327,763,918.00																																																																
	Jalan dan jembatan	2,180	5,676,612,131,110.00	169	2,098,794,120,949.00	-	-	138	10,313,327,231.00	-	-	9	945,444,200.00	-	-	3	717,437,816.00	288	2,880,749,529,238.00	-	-	-	-	-	-	30	6,676,461,788.00	1	169,120,000.00	-	-	31	6,846,381,765.00	2,237	7,293,524,283,588.00																																																																
	Bangunan Air / Irigasi	3,429	190,486,000,438.00	183	149,510,209,969.00	-	-	264	66,276,189,434.00	-	-	22	3,268,114,715.00	-	-	2	30,909,091.00	461	229,088,464,288.00	-	-	-	-	-	21	2,475,637,522.00	3	38,700,000.00	2	930,868,646.00	26	3,107,623,168.00	3,864	626,469,467,000.00																																																																	
	Irigasi	1,275	87,182,875,189.00	289	16,182,875,189.00	-	-	1,403	5,729,500,716.00	-	-	-	-	-	-	-	-	793	16,534,466,971.00	-	-	-	-	-	1	48,000,000.00	10	287,860,433.00	-	-	11	347,386,423.00	1,987	103,939,949,328.00																																																																	
	Irigasi	848	117,187,367,401.00	265	6,598,365,240.00	1	30,698,860.00	2,393	31,502,865,236.00	-	-	2	86,072,500.00	-	-	2	389,501,177.00	3,221	38,608,086,033.00	-	-	-	-	-	1	303,748,900.00	-	-	1	303,748,900.00	4,068	55,423,736,524.00																																																																			
5	ASET TETAP LAINNYA	973,953	44,169,911,686.00	12,865	3,821,647,365.00	442	15,386,460.00	6,678,308	218,269,269,939.00	5	20,783,000.00	971	33,364,425.00	-	-	142	248,336,990.00	6,933,942	222,251,611,164.00	-	-	5	20,783,000.00	3	116,781,680.00	59,726	4,516,256,133.00	4	1.00	59,726	4,646,792,134.00	7,268,837	261,991,151,816.00																																																																		
	Sisa Perhitungan	956,019	21,104,364,507.00	10,364	946,956,380.00	442	15,386,460.00	6,637,322	191,980,419,000.00	-	-	970	31,364,425.00	-	-	142	248,336,990.00	6,948,890	192,076,363,915.00	-	-	-	-	-	58,152	4,100,759,644.00	4	1.00	59,161	4,100,759,644.00	7,146,537	212,946,963,969.00																																																																			
	Bidang Berencana (Kendaraan/Kelembagaan)	6,246	12,684,090,271.00	228	1,623,733,000.00	-	-	38,262	25,898,918,000.00	5	20,783,000.00	1	12,000,000.00	-	-	142	248,663,000.00	36,446	27,844,897,269.00	-	-	5	20,783,000.00	2	60,000,000.00	1,666	408,448,400.00	-	-	1,576	408,224,400.00	443,618	36,999,772,793.00																																																																		
	Hewan Ternak dan Tambakan	11,269	8,241,228,118.00	2,353	1,250,956,000.00	-	-	2,242	500,364,100.00	-	-	-	-	-	-	-	-	4,696	1,751,362,100.00	-	-	-	-	1	50,781,000.00	-	-	-	-	1	50,781,000.00	15,982	9,942,377,268.00																																																																		
6	KONSTRUKSI DALAM PENERJAJAN	17	70,574,263,670.00	-	-	-	-	54	22,665,776,035.00	-	-	-	-	-	3	29,795,476,351.00	85																																																																																		