



MUTASI ASET TETAP
PROVINSI JAWA TENGAH
TAHUN 2024
Periode s/d Bulan DESEMBER 2024

Kode Lokasi : ALL
Bidang :
Sub Bidang :
Satuan Kerja : ALL

No.	Uraian		SALDO AWAL													
			TAHUN 2024		Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Barang Jasa	Jml.	Hibah	Jml.	Hasil Usaha Mandiri	Jml.	Mutasi Masuk
			Jml.	Harga												
1	2		3		4		5		6		7		8		9	
1	1.3.1.01	TANAH	9,898	13,069,880,522,252	47	11,219,612,440	-	-	-	-	31	22,037,236,409	-	-	7	18,170,582,058
2	1.3.2.01	ALAT BESAR	3,736	370,639,039,150	181	4,660,739,940	-	-	6	53,731,500	16	684,302,424	-	-	2	861,894,000
3	1.3.2.02	ALAT ANGKUTAN	7,279	706,611,393,320	128	15,283,307,834	-	-	13	46,825,000	46	11,858,522,448	2	10,000,000	44	5,909,924,202
4	1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	52,372	435,194,569,267	2,038	10,925,351,282	-	-	51	78,117,200	217	3,320,182,058	14	10,078,700	-	-
5	1.3.2.04	ALAT PERTANIAN	7,762	74,819,795,492	186	9,661,314,820	-	-	5	3,000,000	16	173,455,286	-	-	-	-
6	1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	604,662	1,921,635,113,443	199,210	375,294,097,581	2	48,931,020	1,730	1,986,060,460	2,498	8,476,906,566	183	466,391,217	321	1,154,084,564
7	1.3.2.06	ALAT STUDIO KOMUNIKASI DAN PEMANCAR	47,587	326,513,691,245	2,413	20,160,572,030	-	-	43	94,486,000	205	1,819,612,375	18	33,258,350	4	68,109,830
8	1.3.2.07	ALAT KEDOKTERAN DAN ALAT KESEHATAN	44,830	2,563,758,056,327	1,195	139,155,222,408	-	-	7	3,225,000	318	2,443,077,790	-	-	49	361,603,029
9	1.3.2.08	ALAT LABORATORIUM	95,824	797,380,641,009	3,752	45,403,808,734	-	-	108	170,548,570	703	15,689,191,052	8	10,454,521	-	-
10	1.3.2.09	ALAT PERSENJATAAN	1,265	6,592,075,755	77	302,428,240	-	-	-	-	111	591,347,358	-	-	-	-
11	1.3.2.10	ALAT KOMPUTER	246,906	1,682,969,310,505	16,214	197,072,564,734	-	-	169	526,337,308	702	10,996,426,292	13	61,729,000	8	433,344,000
12	1.3.2.11	ALAT EKSPLORASI	119	467,498,022	2	3,600,000	-	-	-	-	-	-	-	-	-	-
13	1.3.2.12	ALAT PENGEBORAN	16	157,699,298	1	6,000,000	-	-	-	-	-	-	-	-	-	-
14	1.3.2.13	ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN	43	719,621,050	105	262,390,000	-	-	-	-	-	-	1	73,926,000	-	-
15	1.3.2.14	ALAT BANTU EKSPLORASI	2	21,180,000	-	-	-	-	-	-	-	-	-	-	-	-
16	1.3.2.15	ALAT KESELAMATAN KERJA	1,757	7,022,069,530	260	709,518,585	-	-	1	348,000	70	113,432,000	-	-	-	-
17	1.3.2.16	ALAT PERAGA	9,611	134,020,731,860	689	54,264,893,822	-	-	12	14,465,000	69	2,658,877,379	4	19,564,919	-	-
18	1.3.2.17	PERALATAN PROSES/PRODUKSI	298	4,305,984,634	12	173,042,000	-	-	-	-	24	917,306,000	1	7,000,000	-	-
19	1.3.2.18	RAMBU RAMBU	1,202	29,754,457,101	300	1,124,532,470	-	-	-	-	-	-	-	-	-	-
20	1.3.2.19	PERALATAN OLAH RAGA	6,055	60,682,771,118	434	1,220,779,237	-	-	13	78,965,790	15	25,275,000	-	-	-	-
21	1.3.3.01	BANGUNAN GEDUNG	19,621	9,312,207,746,724	772	208,658,760,073	-	-	12	65,426,321,670	71	77,301,597,114	-	-	21	6,025,784,286
22	1.3.3.02	MONUMEN	246	29,043,739,782	-	-	-	-	-	-	1	630,000,000	-	-	-	-
23	1.3.3.03	BANGUNAN MENARA	23	5,127,847,117	2	118,054,778	-	-	-	-	-	-	-	-	-	-
24	1.3.3.04	TUGU TITIK KONTROL/PASTI	686	145,483,746,981	264	2,375,914,671	-	-	4	1,938,553,408	7	1,706,080,000	-	-	-	-
25	1.3.4.01	JALAN DAN JEMBATAN	2,391	9,777,453,657,226	16	262,943,581,821	-	-	-	25,000,000	3	496,868,741,806	-	-	-	-
26	1.3.4.02	BANGUNAN AIR	5,043	1,437,515,560,960	26	40,438,277,427	-	-	-	74,557,168	11	20,655,721,199	-	-	-	-
27	1.3.4.03	INSTALASI	2,248	119,786,596,267	17	6,301,670,004	-	-	-	35,045,000	3	794,432,340	-	-	14	2,335,158,648
28	1.3.4.04	JARINGAN	5,419	251,548,737,092	3	62,213,729,000	-	-	-	77,773,835	2	61,325,000	-	-	-	-
29	1.3.5.01	BAHAN PERPUSTAKAAN	119,979,634	1,008,643,315,039	27,637,299	84,947,359,603	-	-	148,640	79,342,450	1,225	152,237,470	-	-	-	-
30	1.3.5.02	BARANG BERCORAK KESENIAAN/KEBUDAYAAN/OLAH RAGA	55,056	38,622,588,664	2,298	1,920,353,300	-	-	11	5,661,620	1	166,500,000	-	-	-	-
31	1.3.5.03	HEWAN	7,931	4,597,500,260	-	-	-	-	16	315,500,000	2	20,000,000	-	-	-	-
32	1.3.5.04	BIOTA PERAIRAN	20	2,672,800	4	270,800	-	-	-	-	-	-	-	-	-	-
33	1.3.5.05	TANAMAN	7,880	1,286,701,773	-	-	-	-	-	-	-	-	-	-	-	-
34	1.3.5.06	BARANG KOLEKSI NON BUDAYA	2,028	65,210,500	-	-	-	-	-	-	-	-	-	-	-	-
35	1.3.5.07	ASET TETAP DALAM RENOVASI	5	353,677,900	-	-	-	-	-	-	-	-	-	-	-	-
36	1.3.6.01	KONSTRUKSI DALAM Pengerjaan	292	245,302,753,445	22	175,073,444,810	-	-	2	118,284,800	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-	-	-	-
			121,229,747	44,570,188,272,908	27,867,967	1,731,895,192,444	2	48,931,020	150,843	71,152,149,779	6,367	680,161,785,366	244	692,402,707	470	35,320,484,617

PELEPASAN														SALDO AKHIR	
REKLASIFIKASI						Jml.	Koreksi Belanja Modal	Jml.	Koreksi Belanja Hutang	Jml.	Koreksi Thn Lalu	Jml.	Jumlah Kurang	Periode 202412	
Jml.	Ke Aset Lainnya	Jml.	Ke Property Investasi	Jml.	Ke Aset Ekstrakomtabel									Jml.	Harga
KIBL		KIBPI		KAD		KORA		KORB		KOR/NLK					
18		19		20		21		22		23		24		25	
1,220	757,373,999,583	92	122,427,169,604	-	-	-	-	-	-	122	216,647,126,397	1,572	1,236,230,475,552	8,740	12,332,651,846,000
518	27,149,683,737	-	-	4	1,540,000	-	-	-	-	1	59,390,000	535	30,476,994,377	3,420	348,940,995,677
679	21,798,155,981	-	-	-	-	-	-	-	-	1	91,071,000	742	29,715,526,931	6,823	713,838,056,417
8,260	37,504,052,587	-	-	488	117,063,550	-	-	-	-	1	201,363,860	8,750	37,836,229,997	46,204	411,910,130,760
1,268	8,604,362,857	-	-	9	3,870,000	-	-	-	-	-	-	1,277	8,608,232,857	6,692	76,049,332,741
43,372	147,835,290,087	-	-	16,989	5,797,092,653	-	-	-	-	4	57,158,700	60,696	155,006,715,146	771,883	2,204,347,125,605
6,576	32,408,427,587	-	-	285	86,379,649	-	-	-	-	1	8,900,000	6,866	32,571,817,066	43,418	316,516,398,408
2,746	68,426,800,243	-	-	81	25,688,250	-	-	-	-	1	1,258,000	2,894	69,193,736,522	43,508	2,636,823,706,032
16,378	71,557,471,029	-	-	944	202,681,322	1	1,800,000,000	-	-	-	-	17,349	73,818,352,351	83,192	787,044,524,650
196	611,536,291	-	-	47	5,582,540	-	-	-	-	5	23,276,000	255	675,294,831	1,216	6,821,949,562
39,850	163,333,408,429	-	-	620	176,790,214	-	-	-	-	4	120,150,000	40,483	164,072,876,543	223,556	1,728,176,960,196
4	5,770,000	-	-	-	-	-	-	-	-	-	-	4	5,770,000	117	465,328,022
-	-	-	-	-	-	-	-	-	-	-	-	-	-	17	163,699,298
5	112,840,800	-	-	-	-	-	-	-	-	-	-	5	112,840,800	145	991,096,250
-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	21,180,000
31	59,862,257	-	-	67	12,398,720	-	-	-	-	-	-	98	72,260,977	2,010	7,788,907,858
280	2,225,722,860	-	-	79	15,252,919	-	-	-	-	-	-	360	2,520,975,779	10,062	190,513,544,558
13	390,825,100	-	-	11	1,500,000	-	-	-	-	-	-	24	392,325,100	316	5,674,378,534
36	1,907,804,990	-	-	-	-	-	-	-	-	-	-	36	1,907,804,990	2,131	31,105,185,581
708	1,112,051,803	-	-	156	54,072,234	-	-	-	-	-	-	865	1,218,124,037	5,658	60,846,667,108
173	24,502,719,465	46	35,415,666,231	468	2,926,089,758	-	-	1	16,549,950	135	546,302,566,855	856	616,192,127,677	19,850	9,665,496,855,408
-	-	-	-	-	-	-	-	-	-	1	123,000,000	1	123,000,000	246	29,550,739,782
1	199,000,000	-	-	1	10,000,000	-	-	-	-	1	2,000,758,000	3	2,209,758,000	22	3,036,143,895
1	52,279,000	1	75,100,000	255	264,209,250	-	-	-	-	2	437,750,000	259	829,338,250	704	151,457,966,810
13	9,564,318,250	-	-	-	-	-	-	-	-	2	130,308,222,691	15	139,872,540,941	2,399	10,529,107,433,563
67	8,982,573,916	1	78,177,300	-	-	-	-	-	-	-	-	71	9,128,943,216	5,013	1,541,673,798,149
119	3,631,860,341	-	-	-	-	-	-	-	-	12	325,054,120	147	6,395,954,109	2,139	122,948,090,550
106	428,153,710	-	-	-	-	-	-	-	-	7	154,699,069	113	582,852,779	5,311	313,318,712,148
4,013,679	72,084,327,685	-	-	420,232	6,957,857,133	-	-	-	-	2,105,747	912,632,192	6,539,683	79,995,667,010	141,250,010	1,013,896,621,087
9,529	4,046,691,457	-	-	-	-	-	-	-	-	-	-	9,539	4,122,941,457	47,838	36,598,633,127
45	763,316,700	-	-	-	-	-	-	-	-	17	306,150,000	62	1,069,466,700	7,910	4,272,583,560
2	65,000	-	-	-	-	-	-	-	-	-	-	2	65,000	22	2,878,600
1,883	124,860,450	-	-	-	-	-	-	-	-	-	-	1,883	124,860,450	5,997	1,161,841,323
39	1,176,000	-	-	-	-	-	-	-	-	-	-	39	1,176,000	1,989	64,034,500
-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	353,677,900
-	-	-	-	-	-	-	-	-	-	23	74,415,581,009	42	132,877,663,872	274	287,616,819,183
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4,147,797	1,466,799,408,195	140	157,996,113,135	440,736	16,658,068,192	1	1,800,000,000	1	16,549,950	2,106,087	972,496,107,893	6,695,526	2,837,962,709,317	142,608,839	45,561,247,842,842

