



Kode Lokasi
Bidang
Sub Bidang
Satuan Kerja

MUTASI ASET TETAP PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian		SALDO AWAL										
			Jml.	Harga	Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Tak Terduga	Jml.	Belanja Barang Jasa	Jml.
1	2		3		4		5		6		7		
1	010101	DINAS PENDIDIKAN DAN KEBUDAYAAN	19.290.439	9.818.313.224.542	2.910.958	526.463.348.069	-	-	-	-	4.757	22.048.812.227	12.463
2	010201	DINAS KESEHATAN	14.852	311.824.264.491	957	14.150.176.752	-	-	-	-	71	17.789.450	1
3	010202	RSUD Dr. MOEWARDI	24.931	1.074.296.432.361	858	115.845.268.906	1	48.592.500	-	-	28	2.395.811.359	72
4	010203	RSUD PROF. Dr. MARGONO SOEKARJO	18.034	957.720.578.016	1.528	69.125.897.075	-	-	-	-	-	97.955.000	13
5	010204	RSUD TUGUREJO SEMARANG	14.624	582.237.386.087	547	26.091.352.099	-	-	-	-	-	-	81
6	010205	RSUD KELET DONOROJO	12.218	931.902.566.294	171	5.711.957.837	-	-	-	-	-	-	2
7	010206	RSUD Dr. AMINOGONDO UTOMO	5.791	268.999.105.022	598	11.473.758.738	-	-	-	-	27	252.906.500	29
8	010207	RSJD SURAKARTA	7.193	212.566.982.493	315	1.468.285.587	2	3.694.008	-	-	5	10.025.000	6
9	010208	RSJD Dr. RM. SOEJARWARDI	6.112	151.435.248.364	285	6.083.898.641	-	-	-	-	-	-	-
10	010301	DINAS PEKERJAAN UMUM BINA MARGA DAN CIPTA KARYA	14.207	11.270.110.034.444	387	188.202.154.396	-	-	-	-	1	775.329.000	-
11	010302	DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAAN	10.033	6.348.054.706.093	13	3.445.998.803	-	-	-	-	-	-	-
12	010401	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	1.744	37.277.978.807	264	956.043.410	-	-	-	-	-	-	-
13	010501	SATUAN POLISI PAMONG PRAJA	1.015	32.196.139.691	25	245.860.000	-	-	-	-	-	-	-
14	010502	BADAN KESATUAN BANGSA DAN POLITIK	1.875	26.281.626.800	25	347.045.000	-	-	-	-	1	30.000.000	-
15	010601	DINAS SOSIAL	20.296	376.279.779.724	847	858.149.000	-	-	-	-	50	59.675.000	3
16	010602	SEKRETARIAT BADAN PENANGGULANGAN BENCANA	3.154	39.887.108.714	21	1.398.650.000	-	-	-	-	31	206.936.500	2
17	020101	DINAS TENAGA KERJA DAN TRANSMIGRASI	9.841	190.984.235.193	686	985.321.300	-	-	-	-	4	629.801.150	-
18	020201	DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK,	1.592	27.045.518.763	7	42.595.000	-	-	-	-	-	-	-
19	020301	DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	10.996	140.072.419.419	438	1.748.734.500	-	-	-	-	-	-	175
20	020401	DINAS KETAHANAN PANGAN	4.806	34.177.427.418	51	952.980.024	-	-	-	-	1	193.769.532	-
21	020501	DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKAN	2.897	32.658.654.955	38	398.819.100	-	-	-	-	2	39.589.000	-
22	020601	DINAS PERHUBUNGAN	5.925	432.837.231.936	419	6.734.276.230	-	-	-	-	-	-	9
23	020701	DINAS KOMUNIKASI DAN INFORMATIKA	2.582	74.614.153.517	350	20.925.002.100	-	-	-	-	45	81.290.000	-
24	020801	DINAS KOPERASI, USAHA KECIL DAN MENENGAH	6.542	59.882.407.576	465	2.073.580.264	-	-	-	-	-	103.345.000	-
25	020901	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU	3.014	28.428.195.130	83	568.115.700	-	-	-	-	-	-	-
26	021001	DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	8.137	829.975.994.123	853	8.680.335.000	-	-	-	-	3	440.295.836	1
27	021101	DINAS KEARSIPAN DAN PERPUSTAKAAN	375.479	75.198.310.608	56	304.616.000	-	-	-	-	-	22.144.200	-
28	030101	DINAS KELAUTAN DAN PERIKANAN	13.883	358.784.143.633	70	4.225.838.000	-	-	-	-	16	180.919.500	68
29	030201	DINAS PERTANIAN DAN PERKEBUNAN	14.737	1.094.617.541.873	1.318	5.701.764.689	-	-	-	-	8	48.700.000	-
30	030202	DINAS PETERNAKAN DAN KESEHATAN HEWAN	15.218	435.052.874.875	196	9.634.757.525	-	-	-	-	-	-	-
31	030301	DINAS ENERGI DAN SUMBER DAYA MINERAL	11.839	165.678.366.832	564	6.867.711.515	-	-	-	-	1	54.775.000	-
32	030401	DINAS PERINDUSTRIAN DAN PERDAGANGAN	9.090	184.755.296.078	470	5.182.686.228	-	-	-	-	-	-	2
33	040103	SKPKD	1.850	328.477.107.851	-	-	-	-	421	35.487.989.860	-	-	-
34	040104	SEKRETARIAT DAERAH	26.473	431.579.046.263	350	5.273.522.620	-	-	-	-	17	93.812.600	-
35	040105	SEKRETARIAT DPRD	10.000	118.928.706.129	270	14.111.641.580	-	-	-	-	1	151.170.334	-
36	040201	INSPEKTORAT	1.559	22.918.572.439	87	2.096.500.700	-	-	-	-	-	420.235.750	-
37	040301	BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN	4.830	164.355.522.153	166	1.395.741.800	-	-	-	-	8	146.317.500	-
38	040401	BADAN PENGELOLA PENDAPATAN DAERAH	28.606	519.308.367.298	408	3.936.633.870	-	-	-	-	1	4.609.297.500	-
39	040402	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	9.273	221.592.489.668	67	703.315.500	-	-	-	-	-	-	2
40	040501	BADAN KEPEGAWAIAN DAERAH	3.382	33.546.653.417	146	1.215.895.180	-	-	-	-	-	-	-
41	040601	BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	9.707	217.677.692.505	217	985.801.899	-	-	-	-	6	194.674.000	-
42	040701	BADAN PENGHUBUNG	2.522	44.821.597.193	78	356.560.000	-	-	-	-	-	-	-
			20.041.298	38.707.351.688.788	2.925.652	1.076.970.590.637	3	52.286.508	421	35.487.989.860	5.084	33.305.376.938	12.929

PENAMBAHAN														
Hibah	Jml.	Mutasi Masuk	Jml.	Mutasi Masuk BTT	REKLASIFIKASI				Jml.	Koreksi	Jml.	Jumlah Tambah	Jml.	EKTRA KOMP.
					Jml.	Dari Aset Tetap	Jml.	Dari Aset Lainnya						
HBH	MMK		MMKBTT		RKM		ASL		INV/NLK				KAD	
8	9		10		11		12		13		14		15	
185.074.096.874	9.006	85.776.301.309	-	-	450	4.202.466.745	2	127.369.451	81.322	55.294.369.301	3.018.958	878.986.763.976	31.601	8.911.979.632
170.584.150	-	-	88	18.470.580.695	58	1.828.095.506	-	-	-	387.760.000	1.175	35.024.986.553	170	31.275.105
32.118.242.807	-	-	74	6.194.200.866	78	73.882.886.808	-	-	-	-	1.111	230.485.003.246	79	31.920.000
1.306.589.464	-	-	86	7.516.929.699	111	10.049.187.337	100	504.739.000	-	-	1.838	88.601.297.575	-	-
2.328.321.033	-	-	-	-	92	456.660.280	-	-	-	-	720	28.876.333.412	-	-
250.000.000	-	-	35	941.627.273	19	763.225.000	-	-	-	-	227	7.666.810.110	-	-
193.460.000	-	-	16	662.924.729	58	820.494.091	-	-	-	-	728	13.403.544.058	123	54.187.691
534.375.000	-	-	44	688.473.485	-	-	-	-	-	-	372	2.704.853.080	104	17.835.001
-	-	-	15	953.310.713	11	141.382.128	-	-	-	-	311	7.178.591.482	5	2.340.000
-	48	342.600.000	-	-	90	36.965.914.238	-	-	22	26.311.640.223	548	252.597.637.857	150	64.950.000
-	86	6.353.973.330	-	-	47	7.496.449.175	2	18.000.000	27	13.001.107.000	175	30.315.528.308	-	-
-	-	-	-	-	21	1.215.605.910	-	-	1	640.337.000	286	2.811.986.320	150	30.000.000
-	-	-	-	-	1	36.300.000	-	-	-	-	26	282.160.000	-	-
-	-	-	-	-	1	1.400.000	-	-	-	-	27	378.445.000	-	-
31.050.000	453	4.739.437.912	-	-	20	104.380.500	10	112.065.500	-	-	1.383	5.904.757.912	79	36.300.000
31.790.000	-	-	63	59.942.400	-	-	-	-	-	-	117	1.697.318.900	-	-
-	102	440.792.000	-	-	1	80.505.300	2	31.120.177	32	3.526.979.500	827	5.694.519.427	448	47.800.000
-	4	59.034.863	-	-	4	24.381.000	1	10.925.000	-	-	16	136.935.863	1	350.000
2.543.315.275	19	65.163.981.000	-	-	113	377.946.900	-	-	-	-	745	69.833.977.675	99	65.060.000
-	-	-	-	-	13	231.595.324	-	-	-	-	65	1.378.344.880	-	-
-	-	-	-	-	12	104.121.100	-	-	-	-	52	542.529.200	-	-
5.219.782.450	132	3.799.430.628	-	-	74	1.812.701.147	-	-	4	2.068.812.312	638	19.635.002.767	10	4.000.000
-	-	-	-	-	145	1.878.174.000	2	252.225.000	-	-	542	23.136.691.100	12	6.000.000
-	2	5.242.500.000	-	-	7	154.686.000	-	-	-	-	474	7.574.111.264	12	4.763.000
-	-	-	-	-	3	76.915.700	-	-	1	3.450.000	87	648.481.400	-	-
74.500.000	38	92.235.000	-	-	40	487.566.600	-	-	-	313.067.500	935	10.087.999.936	693	61.880.000
-	-	-	-	-	-	-	-	-	4	57.800.000	60	384.560.200	-	-
98.342.884.500	77	310.184.554	-	-	24	500.938.454	1	61.560.000	-	-	256	103.622.325.008	12	31.741.000
-	-	-	-	-	130	743.889.000	-	-	-	-	1.456	6.494.353.689	453	271.312.362
-	1	104.675.000.000	-	-	115	1.758.788.100	-	-	-	-	312	116.068.545.625	4	1.080.000
-	22	3.043.796.800	-	-	147	1.982.817.040	-	-	-	-	734	11.949.100.355	59	23.020.440
501.340.000	48	678.770.429	-	-	21	242.241.150	-	-	9	103.472.000	550	6.708.509.807	83	18.542.000
-	15	3.458.715.373	-	-	-	-	27	423.980.894.700	1	30.488.000	464	462.958.087.933	-	-
-	160	1.459.328.495	-	-	70	152.500.000	40	1.766.626.000	-	4.418.892.109	637	13.164.681.824	-	-
-	-	-	-	-	18	1.013.736.000	-	-	1	612.668.000	290	15.889.215.914	-	-
-	-	-	-	-	6	21.000.000	-	-	-	-	93	2.537.736.450	-	-
-	-	-	-	-	29	755.386.000	-	-	-	-	203	2.297.445.300	-	-
-	470	6.911.354.892	-	-	231	1.592.353.200	-	-	13	782.114.082	1.123	17.831.753.544	97	110.376.770
1.010.800.000	45	1.839.388.000	-	-	1	31.262.000	-	-	-	-	115	3.584.765.500	-	-
-	3	653.971.453	-	-	16	156.995.350	-	-	-	-	165	2.026.861.983	-	-
-	-	-	-	-	50	508.381.250	-	-	-	-	273	1.688.857.149	-	-
-	-	-	-	-	6	38.490.000	-	-	-	-	84	395.050.000	-	-
329.731.131.553	10.731	295.040.796.038	421	35.487.989.860	2.333	152.691.818.333	187	426.865.524.828	81.437	107.552.957.027	3.039.198	2.493.186.461.582	34.444	9.826.713.001

PELEPASAN													
Jml.	Mutasi Keluar	Jml.	Mutasi Keluar BTT	REKLASIFIKASI				Jml.	Koreksi Hutang	Jml.	Koreksi BM	Jml.	Koreksi Pencatatan
				Jml.	Ke Aset Tetap	Jml.	Ke Aset Lainnya						
MKL		MKLBTT		RKL		KIBL		KORH		KORBM		KOR/NLK	
16		17		18		19		20		21		22	
8.876	81.390.892.457	-	-	450	4.202.466.745	476	1.622.075.661	-	-	98	17.217.126.000	25.460	17.750.501.448
-	-	-	-	58	1.828.095.506	27	8.176.383.071	-	-	1	387.760.000	-	-
3	304.200.000	-	-	78	73.882.886.808	1	225.005.000	1	48.592.500	-	-	-	-
100	504.739.000	-	-	111	10.049.187.337	1	55.000.000	-	-	10	19.381.818	-	-
81	556.672.965	-	-	92	456.660.280	1	2.639.990.588	-	-	-	-	-	-
-	-	-	-	19	763.225.000	-	-	-	-	-	-	-	-
-	-	-	-	58	820.494.091	1	4.000.000	-	-	-	-	-	-
-	-	-	-	-	-	46	304.715.600	-	-	-	-	-	-
2	264.393.231	-	-	11	141.382.128	-	-	-	-	-	-	-	-
48	342.600.000	-	-	90	36.965.914.238	42	33.239.734.376	-	-	-	-	12	21.905.390.596
88	6.732.840.330	-	-	47	7.496.449.175	158	85.169.718.883	-	-	5	564.441.600	-	-
-	-	-	-	21	1.215.605.910	-	-	-	-	-	-	-	-
-	-	-	-	1	36.300.000	-	-	-	-	-	-	-	-
-	-	-	-	1	1.400.000	-	-	-	-	-	-	-	-
256	2.741.873.776	-	-	20	104.380.500	1	42.640.000	-	-	2	1.550.000	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
100	214.092.000	-	-	1	80.505.300	3	165.250.000	-	-	-	-	1	54.600.000
-	-	-	-	4	24.381.000	-	-	-	-	-	-	-	-
11	13.152.550.000	-	-	113	377.946.900	-	-	-	-	-	-	-	-
-	-	-	-	13	231.595.324	686	3.611.294.000	-	-	-	-	-	-
-	-	-	-	12	104.121.100	-	-	-	-	-	-	-	-
131	3.637.730.628	-	-	74	1.812.701.147	-	-	-	-	2	81.528.000	4	1.871.290.312
2	678.020.000	-	-	145	1.878.174.000	1	83.600.000	-	-	-	-	-	-
33	32.340.000	-	-	7	154.686.000	-	-	-	-	-	-	-	-
1	180.000.000	-	-	3	76.915.700	193	845.880.847	-	-	-	-	-	-
22	72.560.000	-	-	40	487.566.600	2	395.825.338	-	-	1	48.817.000	3	214.535.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-
79	571.744.554	-	-	24	500.938.454	-	-	-	-	-	-	-	-
6	949.207.600	-	-	130	743.889.000	-	-	-	-	-	-	-	-
-	-	-	-	115	1.758.788.100	957	5.907.930.875	-	-	-	-	-	-
22	3.043.796.800	-	-	147	1.982.817.040	-	-	-	-	10	127.489.250	-	-
48	678.770.429	-	-	21	242.241.150	106	3.199.422.700	-	-	4	39.395.911	-	-
25	164.145.618.500	421	35.487.989.860	-	-	60	346.108.636.969	-	-	-	-	-	-
176	6.231.742.865	-	-	70	152.500.000	8	3.950.216.750	-	-	-	-	1	14.080.000
-	-	-	-	18	1.013.736.000	1	257.210.000	-	-	-	-	-	-
-	-	-	-	6	21.000.000	-	-	-	-	-	-	-	-
-	-	-	-	29	755.386.000	-	-	-	-	-	-	-	-
471	7.274.527.612	-	-	231	1.592.353.200	2	38.940.000	-	-	31	124.183.900	-	-
94	536.805.500	-	-	1	31.262.000	-	-	-	-	-	-	-	-
-	-	-	-	16	156.995.350	116	587.862.118	-	-	-	-	-	-
-	-	-	-	50	508.381.250	-	-	-	-	-	-	-	-
56	803.077.791	-	-	6	38.490.000	160	381.783.757	-	-	-	-	-	-
10.731	295.040.796.038	421	35.487.989.860	2.333	152.691.818.333	3.049	497.013.116.533	1	48.592.500	164	18.611.673.479	25.481	41.810.397.356

		SALDO AKHIR	
Jml.	Jumlah Pelepasan	Jml.	Harga
23		24	
66.961	131.095.041.943	22.242.436	10.566.204.946.575
256	10.423.513.682	15.771	336.425.737.362
162	74.492.604.308	25.880	1.230.288.831.299
222	10.628.308.155	19.650	1.035.693.567.436
174	3.653.323.833	15.170	607.460.395.666
19	763.225.000	12.426	938.806.151.404
182	878.681.782	6.337	281.523.967.298
150	322.550.601	7.415	214.949.284.972
18	408.115.359	6.405	158.205.724.487
342	92.518.589.210	14.413	11.430.189.083.091
298	99.963.449.988	9.910	6.278.406.784.413
171	1.245.605.910	1.859	38.844.359.217
1	36.300.000	1.040	32.441.999.691
1	1.400.000	1.901	26.658.671.800
358	2.926.744.276	21.321	379.257.793.360
-	-	3.271	41.584.427.614
553	562.247.300	10.115	196.116.507.320
5	24.731.000	1.603	27.157.723.626
223	13.595.556.900	11.518	196.310.840.194
699	3.842.889.324	4.172	31.712.882.974
12	104.121.100	2.937	33.097.063.055
221	7.407.250.087	6.342	445.064.984.616
160	2.645.794.000	2.964	95.105.050.617
52	191.789.000	6.964	67.264.729.840
197	1.102.796.547	2.904	27.973.879.983
761	1.281.183.938	8.311	838.782.810.121
-	-	375.539	75.582.870.808
115	1.104.424.008	14.024	461.302.044.633
589	1.964.408.962	15.604	1.099.147.486.600
1.076	7.667.798.975	14.454	543.453.621.525
238	5.177.123.530	12.335	172.450.343.657
262	4.178.372.190	9.378	187.285.433.695
506	545.742.245.329	1.808	245.692.950.455
255	10.348.539.615	26.855	434.395.188.472
19	1.270.946.000	10.271	133.546.976.043
6	21.000.000	1.646	25.435.308.889
29	755.386.000	5.004	165.897.581.453
832	9.140.381.482	28.897	527.999.739.360
95	568.067.500	9.293	224.609.187.668
132	744.857.468	3.415	34.828.657.932
50	508.381.250	9.930	218.858.168.404
222	1.223.351.548	2.384	43.993.295.645
76.624	1.050.531.097.100	23.003.872	40.150.007.053.270



Kode Lokasi :

Bidang :

Sub Bidang :

Satuan Kerja :

MUTASI ASET TETAP TAK BERWUJUD PEMERINTAH PROVINSI JAWA TENGAH

AUDITED 2020

No.	Uraian		SALDO AWAL		PENAMBAHAN											
					Belanja Modal		Belanja Barang Jasa		Hibah		Mutasi Masuk		REKLASIFIKASI			
													Dari Aset Tak Berwujud		Dari Aset Tetap	
			Jml	Nilai	Jml	Jml	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
1	2		3		4		5		6		7		8		9	
1	010101	DINAS PENDIDIKAN DAN KEBUDAYAAN	102	1.686.825.991	5	222.998.500	-	-	29	368.629.800	-	-	-	-	10	236.469.908
2	010201	DINAS KESEHATAN	40	1.420.822.200	6	288.690.000	1	40.000.000	-	-	-	-	-	-	11	209.915.000
3	010202	RSUD Dr. MOEWARDI	3	3.295.626.378	-	-	-	-	-	-	-	-	-	-	1	225.005.000
4	010203	RSUD PROF. Dr. MARGONO SOEKARJO	15	1.291.554.233	-	-	-	-	-	-	-	-	-	-	-	-
5	010204	RSUD TUGUREJO SEMARANG	4	1.320.090.000	-	-	-	-	-	-	-	-	-	-	-	-
6	010205	RSUD KELET DONOROJO	26	2.064.621.000	3	49.500.000	-	-	-	-	-	-	-	-	-	-
7	010206	RSUD Dr. AMINOGONDO UTOMO	4	1.443.600.000	-	-	2	49.400.000	-	-	-	-	-	-	1	4.000.000
8	010207	RSJD SURAKARTA	11	2.665.081.409	-	-	-	-	-	-	-	-	-	-	-	-
9	010208	RSJD Dr. RM. SOEJARWARDI	4	1.444.542.169	-	-	-	-	-	-	-	-	-	-	-	-
10	010301	DINAS PEKERJAAN UMUM BINA MARGA DAN CIPTA KARYA	-	-	-	-	2	128.805.000	-	-	-	-	-	-	-	-
11	010302	DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAAN RU	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	010401	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	010501	SATUAN POLISI PAMONG PRAJA	2	189.500.000	-	-	-	-	-	-	-	-	-	-	-	-
14	010502	BADAN KESATUAN BANGSA DAN POLITIK	1	39.700.000	-	-	-	-	-	-	-	-	-	-	-	-
15	010601	DINAS SOSIAL	6	494.700.500	-	24.880.000	-	-	-	-	-	-	-	-	-	-
16	010602	SEKRETARIAT BADAN PENANGGULANGAN BENCANA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	020101	DINAS TENAGA KERJA DAN TRANSMIGRASI	11	597.840.000	-	-	-	-	-	-	-	-	-	-	-	-
18	020201	DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK, PEN	3	191.445.000	-	-	-	-	-	-	-	-	-	-	-	-
19	020301	DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	020401	DINAS KETAHANAN PANGAN	2	195.580.000	-	-	-	-	-	-	-	-	-	-	-	-
21	020501	DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKAN DA	2	124.949.000	-	-	-	-	-	-	-	-	-	-	-	-
22	020601	DINAS PERHUBUNGAN	1	43.457.500	-	-	-	-	-	-	-	-	-	-	-	-
23	020701	DINAS KOMUNIKASI DAN INFORMATIKA	18	1.608.921.000	2	52.645.000	-	-	-	-	-	-	-	-	1	83.600.000
24	020801	DINAS KOPERASI, USAHA KECIL DAN MENENGAH	4	131.602.000	4	95.559.000	-	-	-	-	-	-	-	-	-	-
25	020901	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PI	7	474.592.500	-	-	-	-	-	-	-	-	-	-	-	-
26	021001	DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	7	343.042.500	-	-	8	614.575.000	-	-	-	-	-	-	-	-
27	021101	DINAS KEARSIPAN DAN PERPUSTAKAAN	1	140.950.000	-	-	-	-	-	-	-	-	-	-	-	-
28	030101	DINAS KELAUTAN DAN PERIKANAN	5	1.081.344.220	-	-	-	-	-	-	-	-	-	-	-	-
29	030201	DINAS PERTANIAN DAN PERKEBUNAN	1	39.500.000	-	-	-	-	-	-	-	-	-	-	-	-
30	030202	DINAS PETERNAKAN DAN KESEHATAN HEWAN	7	461.500.900	-	-	1	80.000.000	-	-	-	-	-	-	-	-
31	030301	DINAS ENERGI DAN SUMBER DAYA MINERAL	3	189.150.000	-	-	-	-	-	-	-	-	-	-	-	-
32	030401	DINAS PERINDUSTRIAN DAN PERDAGANGAN	2	62.284.750	-	-	-	-	-	-	-	-	-	-	1	10.000.000
33	040103	SKPKD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	040104	SEKRETARIAT DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
35	040105	SEKRETARIAT DPRD	-	-	-	-	2	98.704.000	-	-	-	-	-	-	-	-
36	040201	INSPEKTORAT	4	97.480.865	-	-	3	296.370.000	-	-	-	-	-	-	-	-
37	040301	BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGE	6	479.757.000	-	-	-	-	-	-	-	-	-	-	-	-
38	040401	BADAN PENGELOLA PENDAPATAN DAERAH	7	501.362.000	-	-	-	-	-	-	-	-	-	-	-	-
39	040402	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	3	578.200.000	1	347.845.000	-	-	-	-	-	-	-	-	-	-
40	040501	BADAN KEPEGAWAIAN DAERAH	1	151.539.500	-	-	-	-	-	-	-	-	-	-	-	-
41	040601	BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	35	293.434.750	-	-	-	-	-	-	-	-	-	-	-	-
42	040701	BADAN PENGHUBUNG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jumlah			348	25.144.597.365,00	21	1.082.117.500,00	19	1.307.854.000,00	29	368.629.800,00	-	-	-	-	25	768.989.908,00

				PELEPASAN												SALDO AKHIR	
Koreksi		Jumlah Tambah		Mutasi Keluar		REKLASIFIKASI				Penghapusan		Koreksi		Jumlah Kurang			
						Ke Aset Tak Berwujud		Ke Aset Tetap									
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
10		11		12		13		14		15		16		17		18	
-	-	44	828.098.208	-	-	-	-	-	-	-	-	-	-	-	-	146	2.514.924.199
3	140.850.000	21	679.455.000	-	-	-	-	-	-	-	-	-	-	-	-	61	2.100.277.200
-	-	1	225.005.000	-	-	-	-	-	-	-	-	-	-	-	-	4	3.520.631.378
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	1.291.554.233
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1.320.090.000
-	-	3	49.500.000	-	-	-	-	-	-	-	-	-	-	-	-	29	2.114.121.000
-	-	3	53.400.000	-	-	-	-	-	-	-	-	-	-	-	-	7	1.497.000.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	2.665.081.409
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1.444.542.169
-	-	2	128.805.000	-	-	-	-	-	-	-	-	-	-	-	-	2	128.805.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	189.500.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	39.700.000
-	20.000.000	-	44.880.000	-	-	-	-	-	-	-	-	1	20.000.000	1	20.000.000	5	519.580.500
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	597.840.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	191.445.000
1	29.500.000	1	29.500.000	-	-	-	-	-	-	-	-	-	-	-	-	1	29.500.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	195.580.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	124.949.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	43.457.500
-	-	3	136.245.000	-	-	-	-	-	-	-	-	-	-	-	-	21	1.745.166.000
-	-	4	95.559.000	-	-	-	-	-	-	-	-	-	-	-	-	8	227.161.000
4	374.885.500	4	374.885.500	-	-	-	-	-	-	-	-	-	-	-	-	11	849.478.000
-	-	8	614.575.000	-	-	-	-	-	-	-	-	1	98.532.500	1	98.532.500	14	859.085.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	140.950.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	1.081.344.220
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	39.500.000
1	15.000.000	2	95.000.000	-	-	-	-	-	-	-	-	-	-	-	-	9	556.500.900
5	299.583.000	5	299.583.000	-	-	-	-	-	-	-	-	-	-	-	-	8	488.733.000
-	-	1	10.000.000	-	-	-	-	-	-	-	-	-	-	-	-	3	72.284.750
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	206.100.000	8	304.804.000	-	-	-	-	-	-	-	-	-	-	-	-	8	304.804.000
-	-	3	296.370.000	-	-	-	-	-	-	-	-	-	-	-	-	7	393.850.865
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	479.757.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	501.362.000
-	-	1	347.845.000	-	-	-	-	-	-	-	-	-	-	-	-	4	926.045.000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	151.539.500
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35	293.434.750
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	1.085.918.500,00	114	4.613.509.708,00	-	-	-	-	-	-			2	118.532.500,00	2	118.532.500,00	460	29.639.574.573,00



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

MUTASI ASET LAINNYA PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian		SALDO AWAL		Penambahan						Pelepasan					
					Reklas dari Aset Tetap		Koreksi		Jumlah Tambah		Reklas ke Aset Tetap		Reklas Pemanfaatan		Penjualan	
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
1	2		3	4	5	6	9	10	11	12	13	14	15	16	17	18
1	010101	DINAS PENDIDIKAN DAN KEBUDAYAAN	280.381	47.769.063.149	466	1.385.605.753	-	-	466	1.385.605.753	2	127.369.451	-	-	-	-
2	010201	DINAS KESEHATAN	4.238	7.530.456.322	16	7.966.468.071	-	-	16	7.966.468.071	-	-	-	-	-	-
3	010202	RSUD Dr. MOEWARDI	3.455	11.396.538.375	-	-	-	-	-	-	-	-	-	-	-	-
4	010203	RSUD PROF. Dr. MARGONO SOEKARJO	21.777	108.055.508.067	1	55.000.000	-	-	1	55.000.000	100	504.739.000	-	-	5.342	6.346.901.240
5	010204	RSUD TUGUREJO SEMARANG	1.817	11.032.590.660	1	2.639.990.588	-	-	1	2.639.990.588	-	-	-	-	-	-
6	010205	RSUD KELET DONOROJO	381	1.474.679.299	-	-	-	-	-	-	-	-	-	-	-	-
7	010206	RSUD Dr. AMINOGONDO UTOMO	1.104	6.260.860.052	-	-	-	-	-	-	-	-	-	-	-	-
8	010207	RSJD SURAKARTA	2.083	4.152.112.501	46	304.715.600	-	-	46	304.715.600	-	-	-	-	-	-
9	010208	RSJD Dr. RM. SOEJARWARDI	657	1.684.124.410	-	-	-	-	-	-	-	-	-	-	-	-
10	010301	DINAS PEKERJAAN UMUM BINA MARGA DAN Cipta Karya	5.003	1.013.305.333.741	42	33.239.734.376	-	-	42	33.239.734.376	-	-	-	-	-	-
11	010302	DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATA	3.094	8.532.736.869	158	85.169.718.883	-	-	158	85.169.718.883	2	18.000.000	12	4.479.874.000	232	115.205.074
12	010401	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	010501	SATUAN POLISI PAMONG PRAJA	337	619.423.794	-	-	-	-	-	-	-	-	-	-	-	-
14	010502	BADAN KESATUAN BANGSA DAN POLITIK	863	3.636.490.316	-	-	-	-	-	-	-	-	-	-	-	-
15	010601	DINAS SOSIAL	7.030	4.056.673.660	1	42.640.000	-	-	1	42.640.000	10	112.065.500	-	-	-	-
16	010602	SEKRETARIAT BADAN PENANGGULANGAN BENCANA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	020101	DINAS TENAGA KERJA DAN TRANSMIGRASI	13.039	7.935.532.721	3	165.250.000	-	-	3	165.250.000	2	31.120.177	-	-	1	3.500.000
18	020201	DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK	30	20.659.000	-	-	-	-	-	-	1	10.925.000	-	-	-	-
19	020301	DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	1.337	3.202.714.041	-	-	-	-	-	-	-	-	-	-	-	-
20	020401	DINAS KETAHANAN PANGAN	-	-	686	3.611.294.000	-	-	686	3.611.294.000	-	-	-	-	-	-
21	020501	DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUK	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	020601	DINAS PERHUBUNGAN	612	11.095.596.502	-	-	-	-	-	-	-	-	-	-	-	-
23	020701	DINAS KOMUNIKASI DAN INFORMATIKA	636	2.895.104.674	-	-	-	-	-	-	2	252.225.000	-	-	-	-
24	020801	DINAS KOPERASI, USAHA KECIL DAN MENENGAH	703	658.081.049	-	-	-	-	-	-	-	-	-	-	-	-
25	020901	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU	561	1.220.798.888	193	845.880.847	-	-	193	845.880.847	-	-	-	-	560	1.213.298.888
26	021001	DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	4.530	11.218.646.884	2	395.825.338	-	-	2	395.825.338	-	-	1	211.648.338	1	184.177.000
27	021101	DINAS KEARSIPAN DAN PERPUSTAKAAN	1.318	1.498.028.824	-	-	-	-	-	-	-	-	-	-	-	-
28	030101	DINAS KELAUTAN DAN PERIKANAN	4.226	10.820.175.353	-	-	-	-	-	-	1	61.560.000	-	-	-	-
29	030201	DINAS PERTANIAN DAN PERKEBUNAN	36.751	8.117.053.707	-	-	-	-	-	-	-	-	-	-	-	-
30	030202	DINAS PETERNAKAN DAN KESEHATAN HEWAN	17.456	26.372.976.227	957	5.907.930.875	-	-	957	5.907.930.875	-	-	-	-	-	-
31	030301	DINAS ENERGI DAN SUMBER DAYA MINERAL	897	3.747.413.588	-	-	-	-	-	-	-	-	-	-	-	-
32	030401	DINAS PERINDUSTRIAN DAN PERDAGANGAN	2.006	9.873.898.926	105	3.189.422.700	-	-	105	3.189.422.700	-	-	-	-	-	-
33	040103	SKPKD	195	128.490.474.616	60	346.108.636.969	-	-	60	346.108.636.969	2	104.891.500.000	55	48.020.783.344	-	-
34	040104	SEKRETARIAT DAERAH	7.415	16.210.844.983	8	3.950.216.750	-	-	8	3.950.216.750	40	1.766.626.000	8	3.950.216.750	7.373	14.355.218.983
35	040105	SEKRETARIAT DPRD	201	718.338.033	1	257.210.000	-	-	1	257.210.000	-	-	-	-	-	-
36	040201	INSPEKTORAT	2.953	538.523.024	-	-	-	-	-	-	-	-	-	-	-	-
37	040301	BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PE	1.275	1.880.693.183	-	-	-	-	-	-	-	-	-	-	-	-
38	040401	BADAN PENGELOLA PENDAPATAN DAERAH	5.430	6.553.631.591	2	38.940.000	-	-	2	38.940.000	-	-	2	38.940.000	-	-
39	040402	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	4.353	8.496.844.542	-	-	-	-	-	-	-	-	-	-	4.122	6.879.933.816
40	040501	BADAN KEPEGAWAIAN DAERAH	-	-	116	587.862.118	-	-	116	587.862.118	-	-	-	-	-	-
41	040601	BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	8.692	3.882.132.305	-	-	-	-	-	-	-	-	-	-	-	-
42	040701	BADAN PENGHUBUNG	180	574.289.447	160	381.783.757	-	-	160	381.783.757	-	-	-	-	97	309.111.344
	Jumlah		-	447.016	3.024	496.244.126.625	-	-	3.024	496.244.126.625	162	107.776.130.128	78	56.701.462.432	17.728	29.407.346.345

Pengurangan								SALDO AKHIR	
Penghapusan						Jumlah Kurang			
TGR		Lain2		Koreksi					
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
19	20	21	22	23	24	27	28	29	30
-	-	-	-	-	-	2	127.369.451	280.845	49.027.299.451
-	-	-	-	-	-	-	-	4.254	15.496.924.393
-	-	-	-	-	-	-	-	3.455	11.396.538.375
-	-	-	-	1	3.698.977.500	5.443	10.550.617.740	16.335	97.559.890.327
-	-	30	1.561.290.591	-	-	30	1.561.290.591	1.788	12.111.290.657
-	-	-	-	-	-	-	-	381	1.474.679.299
-	-	-	-	1	542.000.000	1	542.000.000	1.103	5.718.860.052
-	-	-	-	-	-	-	-	2.129	4.456.828.101
-	-	-	-	-	-	-	-	657	1.684.124.410
-	-	-	-	-	-	-	-	5.045	1.046.545.068.117
-	-	67	52.432.571.000	-	-	313	57.045.650.074	2.939	36.656.805.678
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	337	619.423.794
-	-	-	-	-	-	-	-	863	3.636.490.316
-	-	-	-	-	-	10	112.065.500	7.021	3.987.248.160
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	3	34.620.177	13.039	8.066.162.544
-	-	-	-	-	-	1	10.925.000	29	9.734.000
-	-	-	-	-	-	-	-	1.337	3.202.714.041
-	-	-	-	-	-	-	-	686	3.611.294.000
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	612	11.095.596.502
-	-	-	-	-	-	2	252.225.000	634	2.642.879.674
-	-	-	-	-	-	-	-	703	658.081.049
-	-	-	-	-	-	560	1.213.298.888	194	853.380.847
-	-	-	-	-	-	2	395.825.338	4.530	11.218.646.884
-	-	-	-	-	-	-	-	1.318	1.498.028.824
-	-	-	-	-	-	1	61.560.000	4.225	10.758.615.353
-	-	-	-	-	-	-	-	36.751	8.117.053.707
-	-	-	-	-	-	-	-	18.413	32.280.907.102
-	-	-	-	-	-	-	-	897	3.747.413.588
-	-	-	-	1	50.000.000	1	50.000.000	2.110	13.013.321.626
-	-	-	-	-	-	57	152.912.283.344	198	321.686.828.241
-	-	-	-	2	89.000.000	7.423	20.161.061.733	-	-
-	-	-	-	-	-	-	-	202	975.548.033
-	-	-	-	-	-	-	-	2.953	538.523.024
-	-	-	-	-	-	-	-	1.275	1.880.693.183
-	-	-	-	-	-	2	38.940.000	5.430	6.553.631.591
-	-	-	-	-	-	4.122	6.879.933.816	231	1.616.910.726
-	-	-	-	-	-	-	-	116	587.862.118
-	-	-	-	-	-	-	-	8.692	3.882.132.305
-	-	-	-	-	-	97	309.111.344	243	646.961.860
-	-	97	53.993.861.591	5	4.379.977.500	18.070	252.258.777.996	431.970	1.739.514.391.952



Kode Lokasi

Bidang

Sub Bidang

Satuan Kerja

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:

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MUTASI ASET PEMANFAATAN PEMERINTAH PROVINSI JAWA TENGAH

AUDITED 2020

No.	Uraian	SALDO AWAL		Penambahan						Pengurangan						SALDO AKHIR	
				Reklas Masuk		Koreksi		Jumlah Tambah		Reklas ke Aset Tetap		Koreksi		Jumlah Kurang			
		Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
1	2	3	4	5	6	9	10	11	12	5	6	9	10	27	28	29	30
1	010101 DINAS PENDIDIKAN DAN KEBUDAYAAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	010201 DINAS KESEHATAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	010202 RSUD Dr. MOEWARDI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	010203 RSUD PROF. Dr. MARGONO SOEKARJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	010204 RSUD TUGUREJO SEMARANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	010205 RSUD KELET DONOROJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	010206 RSUD Dr. AMINOGONDO UTOMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	010207 RSJD SURAKARTA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	010208 RSJD Dr. RM. SOEJARWARDI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	010301 DINAS PEKERJAAN UMUM BINA MARGA DAN CIPTA KARYA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	010302 DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAA	8	2.046.600.000	12	4.479.874.000	-	-	12	4.479.874.000	-	-	-	-	-	-	20	6.526.474.000
12	010401 DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	010501 SATUAN POLISI PAMONG PRAJA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	010502 BADAN KESATUAN BANGSA DAN POLITIK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	010601 DINAS SOSIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	010602 SEKRETARIAT BADAN PENANGGULANGAN BENCANA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	020101 DINAS TENAGA KERJA DAN TRANSMIGRASI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	020201 DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	020301 DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	020401 DINAS KETAHANAN PANGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21	020501 DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	020601 DINAS PERHUBUNGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	020701 DINAS KOMUNIKASI DAN INFORMATIKA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	020801 DINAS KOPERASI, USAHA KECIL DAN MENENGAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	020901 DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	021001 DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	5	4.339.850.000	1	211.648.338	-	-	1	211.648.338	-	-	-	-	-	-	6	4.551.498.338
27	021101 DINAS KEARSIPAN DAN PERPUSTAKAAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28	030101 DINAS KELAUTAN DAN PERIKANAN	24	758.166.000	-	-	-	-	-	-	-	-	-	-	-	-	24	758.166.000
29	030201 DINAS PERTANIAN DAN PERKEBUNAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
30	030202 DINAS PETERNAKAN DAN KESEHATAN HEWAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	030301 DINAS ENERGI DAN SUMBER DAYA MINERAL	1	1.841.848.000	-	-	-	-	-	-	-	-	-	-	-	-	1	1.841.848.000
32	030401 DINAS PERINDUSTRIAN DAN PERDAGANGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	040103 SKPKD	42	353.300.195.656	55	48.020.783.344	-	-	55	48.020.783.344	25	319.089.394.700	-	-	25	319.089.394.700	72	82.231.584.300
34	040104 SEKRETARIAT DAERAH	-	-	8	3.950.216.750	-	-	8	3.950.216.750	-	-	-	-	-	-	8	3.950.216.750
35	040105 SEKRETARIAT DPRD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	040201 INSPEKTORAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
37	040301 BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PE	1	214.421.868	-	-	-	-	-	-	-	-	-	-	-	-	1	214.421.868
38	040401 BADAN PENGELOLA PENDAPATAN DAERAH	5	2.892.657.000	2	38.940.000	-	-	2	38.940.000	-	-	-	-	-	-	7	2.931.597.000
39	040402 BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
40	040501 BADAN KEPEGAWAIAN DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
41	040601 BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
42	040701 BADAN PENGHUBUNG	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Jumlah	-	86	365.393.738.524	78	56.701.462.432	-	78	56.701.462.432	25	319.089.394.700	-	-	25	319.089.394.700	139	103.005.806.256



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

MUTASI ASET TETAP PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian	SALDO AWAL		PENAMBAHAN																REKLASIFIKASI			
		Jml.	Harga	Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Tak Terduga	Jml.	Belanja Barang Jasa	Jml.	Hibah	Jml.	Mutasi Masuk	Jml.	Mutasi Masuk BTT	Jml.	Dari Aset Tetap	Jml.	Dari Aset Lainnya		
1	2	3	4	5	6	7	8	9	10	11	12												
1	1.3.1.01	TANAH	10,225	13,406,200,502,383	48	14,338,900,293	-	-	-	1	52,330,000	19	49,594,083,377	107	183,052,273,330	-	-	2	1,456,624,550	13	417,711,300,000		
2	1.3.2.01	ALAT BESAR	3,209	316,507,521,550	437	3,194,683,986	-	-	-	10	63,667,000	5	767,210,000	96	888,790,000	-	-	23	3,853,030,374	1	142,225,000		
3	1.3.2.02	ALAT ANGKUTAN	6,620	519,260,799,014	355	26,939,429,778	-	-	-	15	43,950,000	250	13,258,280,376	215	21,306,704,520	-	-	43	1,254,297,500	55	2,037,811,677		
4	1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	39,384	318,377,288,430	5,847	42,331,649,612	-	-	3	11,972,400	163	829,974,220	143	6,366,054,173	908	6,108,156,501	3	11,972,400	85	550,867,625	-	-	
5	1.3.2.04	ALAT PERTANIAN	6,379	58,315,643,555	825	3,742,436,888	-	-	-	21	96,565,860	45	995,569,045	72	214,320,553	-	-	10	12,647,000	-	-		
6	1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	423,642	1,302,039,081,780	73,722	163,674,996,933	1	1,965,008	98	928,135,682	2,554	6,134,730,487	5,415	13,256,861,778	6,268	15,972,736,181	98	928,135,682	1,198	13,024,033,657	11	11,125,000	
7	1.3.2.06	ALAT STUDIO KOMUNIKASI DAN PEMANCAR	35,123	225,777,712,250	4,971	22,602,544,410	1	1,729,000	-	-	124	489,150,650	374	2,096,401,578	374	1,258,156,285	-	-	168	2,746,446,236	-	-	
8	1.3.2.07	ALAT KEDOKTERAN DAN ALAT KESEHATAN	34,312	1,657,838,035,888	2,641	112,030,066,098	-	-	134	3,755,000,054	69	2,454,543,859	220	28,389,662,751	195	766,635,967	134	3,755,000,054	120	1,020,774,584	90	504,539,000	
9	1.3.2.08	ALAT LABORATORIUM	77,662	470,065,172,046	6,797	29,061,261,855	-	-	186	30,365,489,724	312	1,425,913,270	1,343	14,544,866,401	611	2,716,748,146	186	30,365,489,724	147	1,713,075,675	-	-	
10	1.3.2.09	ALAT PERSENIATAAN	1,213	6,441,728,557	81	225,958,550	-	-	-	-	1	996,000	-	-	1	10,150,000	-	-	-	-	-	-	
11	1.3.2.10	ALAT KOMPUTER	186,251	1,089,167,707,073	26,144	160,252,351,092	-	-	-	-	700	3,911,038,707	1,461	22,671,099,114	1,631	11,469,738,411	-	-	277	2,110,478,790	-	-	
12	1.3.2.11	ALAT EKSPLORASI	56	209,884,622	14	77,036,500	-	-	-	-	1	600,000	-	-	-	-	-	2	4,620,000	-	-		
13	1.3.2.12	ALAT PENGEBORAN	6	28,480,000	4	102,935,000	-	-	-	-	-	-	-	2	88,935,000	-	-	-	-	-	-		
14	1.3.2.13	ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN	17	188,535,450	8	254,098,500	-	-	-	-	1	1,850,000	-	3	47,950,000	-	-	1	78,373,200	-	-		
15	1.3.2.14	ALAT BANTU EKSPLORASI	2	21,180,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
16	1.3.2.15	ALAT KESELAMATAN KERJA	628	2,209,268,069	372	897,284,200	-	-	-	24	42,771,850	1	1,100,000	19	66,150,000	-	-	-	-	-	-		
17	1.3.2.16	ALAT PERAGA	7,016	86,466,041,487	705	4,721,011,078	-	-	-	30	165,957,236	212	2,103,758,174	41	184,832,700	-	-	10	599,488,845	-	-		
18	1.3.2.17	PERALATAN PROSES/PRODUKSI	97	1,266,118,740	30	332,723,100	-	-	-	-	-	43	28,250,247	1	9,300,000	-	-	3	141,000,000	-	-		
19	1.3.2.18	RAMBU RAMBU	161	20,163,024,032	29	37,300,000	-	-	-	5	9,605,000	-	-	1	700,000	-	-	6	203,251,000	-	-		
20	1.3.2.19	PERALATAN OLAH RAGA	3,713	15,809,825,770	922	2,283,525,271	-	-	-	36	174,025,000	10	206,225,000	60	227,563,750	-	-	-	-	-	-		
21	1.3.3.01	BANGUNAN GEDUNG	18,688	7,166,322,886,815	846	195,913,522,357	1	48,592,500	-	427,392,000	66	16,291,220,349	186	131,587,462,930	125	50,267,568,694	-	427,392,000	2	4,967,462,910	17	6,458,524,151	
22	1.3.3.02	MONUMEN	117	20,706,038,050	7	109,748,000	-	-	-	-	1	195,998,000	-	-	-	-	-	18	1,007,855,000	-	-		
23	1.3.3.03	BANGUNAN MENARA	41	6,472,537,617	-	-	-	-	-	-	-	7	124,989,000	-	-	-	-	-	-	-	-		
24	1.3.3.04	TUGU TITIK KONTROL/PASTI	461	100,234,069,694	21	1,612,304,500	-	-	-	-	1	314,546,000	18	2,144,533,979	1	383,386,000	-	-	2	414,705,000	-	-	
25	1.3.4.01	JALAN DAN JEMBATAN	2,351	8,575,343,914,634	3	156,056,067,646	-	-	-	-	-	11	35,981,912,700	-	-	-	-	3	417,527,824	-	-		
26	1.3.4.02	BANGUNAN AIR	4,507	1,237,721,584,622	96	4,698,895,278	-	-	-	-	-	10	3,678,579,450	-	-	-	-	-	-	-	-		
27	1.3.4.03	INSTALASI	2,360	127,985,160,121	55	2,501,967,400	-	-	-	2	117,500,000	6	214,140,000	-	-	-	-	4	1,464,355,964	-	-		
28	1.3.4.04	JARINGAN	5,716	93,605,693,931	228	18,290,501,116	-	-	-	5	215,431,000	3	575,940,500	-	-	-	-	2	159,706,978	-	-		
29	1.3.5.01	BAHAN PERPUSTAKAAN	19,106,921	1,213,813,776,252	2,795,967	108,728,316,786	-	-	-	779	87,159,450	3,029	169,572,150	-	-	-	-	-	-	-	-		
30	1.3.5.02	BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAH RAGA	49,523	35,223,265,394	2,784	1,297,112,500	-	-	-	23	41,000,000	94	38,236,430	-	-	-	-	5	86,364,000	-	-		
31	1.3.5.03	HEWAN	8,832	9,024,278,355	62	30,575,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
32	1.3.5.04	BIOTA PERAIRAN	17	1,109,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
33	1.3.5.05	TANAMAN	5,788	1,066,732,473	1,627	100,100,000	-	-	-	140	46,375,500	60	1,000,000	-	-	-	-	-	-	-	-		
34	1.3.5.06	BARANG KOLEKSI NON BUDAYA	128	16,500,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
35	1.3.5.07	ASET TETAP DALAM RENOVASI	1	11,880,000	4	531,286,910	-	-	-	-	-	-	-	-	-	-	-	2	71,626,500	-	-		
36	1.3.6.01	KONSTRUKSI DALAM PENGERJAAN	131	623,448,710,934	-	-	-	-	-	-	-	1	623,148,000	-	-	-	-	185	115,216,168,121	-	-		
			20,041,298	38,707,351,688,788	2,925,652	1,076,970,590,637	3	52,286,508	421	35,487,989,860	5,084	33,305,376,938	12,929	329,731,131,553	10,731	295,040,796,038	421	35,487,989,860	2,333	152,691,818,333	187	426,865,524,828	

PELEPASAN																							SALDO AKHIR	
Jml.	Koreksi	Jml.	Jumlah Tambah	Jml.	EKTRA KOMP.	Jml.	Mutasi Keluar	Jml.	Mutasi Keluar BTT	REKLASIFIKASI				Jml.	Koreksi Hutang	Jml.	Koreksi BM	Jml.	Koreksi Pencatatan	Jml.	Jumlah Pelepasan	Jml.	Harga	
INV/NLK				KAD		MKL		MKLBT		RKL		KIBL		KORH		KORBM		KOR/NLK						
13			14	15		16		17		18		19		20		21		22		23	24			
32	17,652,527,000	222	683,858,038,550	-	-	107	183,052,273,330	-	-	8	1,857,691,607	180	418,026,605,637	-	-	-	-	1	3,894,080,000	296	606,830,650,574	10,151	13,483,227,890,359	
3	10,076,850	575	8,919,683,210	32	9,385,770	96	888,790,000	-	-	11	319,517,450	6	193,805,000	-	-	30	168,800,900	-	-	175	1,580,299,120	3,609	323,846,905,640	
21	2,902,134,950	954	67,742,608,801	1	500,000	215	21,306,704,520	-	-	147	2,236,334,345	700	8,199,419,088	-	-	-	-	3	23,840,000	1,066	31,766,797,953	6,508	555,236,609,862	
54	149,196,921	7,206	56,359,843,852	878	227,749,253	908	6,108,156,501	3	11,972,400	19	319,497,600	4	78,044,908	-	-	1	950,000	25	1,017,389,686	1,838	7,763,760,348	44,752	366,973,371,934	
1	125,000,000	974	5,186,539,346	122	35,281,900	72	214,320,553	-	-	81	1,091,703,424	-	-	-	-	-	-	-	-	275	1,341,305,877	7,078	62,160,877,024	
9,296	4,337,089,465	98,661	218,269,809,873	28,241	7,891,950,345	6,268	15,972,736,181	98	928,135,682	472	4,123,585,653	490	1,646,604,288	-	-	3	4,800,000	17	112,930,460	35,589	30,680,742,609	486,714	1,489,628,149,044	
66	79,071,904	6,055	29,273,500,063	921	214,977,703	374	1,258,156,285	-	-	148	3,271,444,550	104	215,443,646	-	-	38	42,486,000	5	14,719,000	1,590	5,017,227,184	39,588	250,033,985,129	
2	1,350,000	3,605	152,677,572,367	334	79,068,047	195	766,635,967	134	3,755,000,054	140	3,001,517,576	2	2,667,640,588	-	-	10	19,381,818	-	-	815	10,289,244,050	37,102	1,800,226,364,205	
133	2,123,225,078	9,715	112,316,069,873	2,461	349,779,039	611	2,716,748,146	186	30,365,489,724	51	601,888,000	56	8,025,006,685	-	-	1	387,760,000	41	214,211,900	3,407	42,660,883,494	83,970	539,720,358,425	
2	10,580,000	85	247,684,550	51	11,540,000	1	10,150,000	-	-	9	13,350,000	-	-	-	-	1	38,770,000	1	6,300,000	63	80,110,000	1,235	6,609,303,107	
206	1,805,146,252	30,419	202,219,852,366	760	252,478,199	1,631	11,469,738,411	-	-	563	3,085,940,600	404	2,145,624,026	-	-	-	-	27	167,190,000	3,385	17,120,571,236	213,285	1,274,266,988,203	
-	-	17	82,256,500	1	205,300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	205,300	72	291,935,822	
-	-	6	191,870,000	-	-	2	88,935,000	-	-	-	-	-	-	-	-	-	-	-	-	2	88,935,000	10	131,415,000	
1	31,350,000	14	413,621,700	-	-	3	47,950,000	-	-	-	-	-	-	-	-	-	-	-	-	3	47,950,000	28	554,207,150	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	21,180,000	
3	35,234,000	419	1,042,540,050	18	5,220,000	19	66,150,000	-	-	-	-	-	-	-	-	-	-	-	-	37	71,370,000	1,010	3,180,438,119	
34	918,261,053	1,032	8,693,309,086	279	34,544,183	41	184,832,700	-	-	1	187,615,000	-	-	-	-	-	-	-	-	321	406,991,883	7,727	94,752,358,690	
1	2,310,000	78	513,583,347	40	1,000,000	1	9,300,000	-	-	-	-	-	-	-	-	-	-	-	-	41	10,300,000	134	1,769,402,087	
-	-	41	250,856,000	4	440,000	1	700,000	-	-	-	-	-	-	-	-	-	-	-	-	5	1,140,000	197	20,412,740,032	
3	6,836,000	1,031	2,898,175,021	249	55,350,000	60	227,563,750	-	-	-	-	-	-	-	-	-	-	-	-	309	282,913,750	4,435	18,425,087,041	
84	50,251,803,016	1,327	456,640,940,907	40	541,644,262	125	50,267,568,694	-	427,392,000	608	94,708,859,969	39	15,778,017,340	1	48,592,500	66	17,278,793,911	34	12,613,790,999	913	191,664,659,675	19,102	7,431,299,168,047	
-	-	27	1,625,795,400	-	-	-	-	-	-	6	6,708,000	-	-	-	-	-	-	-	-	6	6,708,000	138	22,325,125,450	
-	-	7	124,989,000	6	29,989,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	29,989,000	42	6,567,537,617	
8	816,542,160	51	5,686,017,639	4	60,810,000	1	383,386,000	-	-	19	1,039,117,000	6	583,622,375	-	-	-	-	1	229,630,000	31	2,296,565,375	481	103,623,521,958	
1	23,224,693,683	18	215,680,201,853	-	-	-	-	-	-	1	15,738,920,450	43	33,389,316,376	-	-	-	-	2	20,246,781,060	46	69,375,017,886	2,323	8,721,649,098,601	
-	-	106	8,592,989,228	-	-	-	-	-	-	37	6,826,714,875	-	-	-	-	5	564,441,600	-	-	42	7,391,156,475	4,571	1,238,923,417,375	
1	82,000,000	68	4,379,963,364	-	-	-	-	-	-	4	269,319,700	1	225,005,000	-	-	9	105,489,250	-	-	14	599,813,950	2,414	131,765,309,535	
1	4,500,000	239	19,246,079,594	-	-	-	-	-	-	-	12,971,099,400	1	49,863,000	-	-	-	-	-	-	1	13,020,962,400	5,954	99,830,811,125	
71,471	1,958,719,155	2,871,246	110,943,767,541	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	13,020,962,400	5,954	99,830,811,125	
-	-	2,906	1,462,712,930	-	-	-	-	-	-	2	4,875,000	57	30,749,701	-	-	-	-	25,306	500,038,105	25,306	500,038,105	21,952,861	1,324,257,505,688	
-	-	62	30,575,000	2	24,800,000	-	-	-	-	-	-	956	5,758,348,875	-	-	-	-	-	-	59	35,624,701	52,370	36,650,353,623	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	958	5,783,148,875	7,936	3,271,704,480	
-	-	1,827	147,475,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17	1,109,200	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,615	1,214,207,973	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	128	16,500,000	
-	-	6	602,913,410	-	-	-	-	-	-	4	531,286,910	-	-	-	-	-	-	-	-	4	531,286,910	3	83,506,500	
13	1,025,309,540	199	116,864,625,661	-	-	-	-	-	-	2	485,231,224	-	-	-	-	-	-	18	2,769,496,146	20	3,254,727,370	310	737,058,609,225	
81,437	107,552,957,027	3,039,198	2,493,186,461,582	34,444	9,826,713,001	10,731	295,040,796,038	421	35,487,989,860	2,333	152,691,818,333	3,049	497,013,116,533	1	48,592,500	164	18,611,673,479	25,481	41,810,397,356	76,624	1,050,531,097,100	23,003,872	40,150,007,053,270	



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

MUTASI ASET TETAP TAK BERWUJUD PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian	SALDO AWAL							
				Belanja Modal		Belanja Barang Jasa		Hibah	
				Jml	Nilai	Jml	Jml	Jml	Nilai
1	2		3	4		5		6	
1	1.5.3.01.01.01	GOODWILL	-	-	-	-	-	-	-
2	1.5.3.01.01.02	LISENSI DAN FRENCHISE	1	2	13,700,000	-	-	-	-
3	1.5.3.01.01.03	HAK CIPTA	-	-	-	-	-	-	-
4	1.5.3.01.01.04	HAK PATEN	-	-	-	-	-	-	-
5	1.5.3.01.01.05	SOFTWARE	342	17	1,042,917,500	17	1,124,924,500	29	368,629,800
6	1.5.3.01.01.06	KAJIAN	-	-	-	2	182,929,500	-	-
7	1.5.3.01.01.07	ASET TIDAK BERWUJUD YANG MEMPUNYAI NILAI SEJARAH/ BUDAYA	-	-	-	-	-	-	-
8	1.5.3.01.01.08	ASET TIDAK BERWUJUD DALAM Pengerjaan	-	-	-	-	-	-	-
9	1.5.3.01.01.09	ASET TIDAK BERWUJUD LAINNYA	5	2	25,500,000	-	-	-	-
Jumlah			348	21	1,082,117,500.00	19	1,307,854,000.00	29	368,629,800.00

PENAMBAHAN										PELEBARAN					
Mutasi Masuk		REKLASIFIKASI				Koreksi		Jumlah Tambah		Mutasi Keluar		REKLASIFIKASI			
		Dari Aset Tak Berwujud		Dari Aset Tetap								Ke Aset Tak Berwujud		Ke Aset Tetap	
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
7		8		9		10		11		12		13		14	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	2	13,700,000	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	25	768,989,908	20	1,085,918,500	108	4,391,380,208	-	-	-	-	-	-
-	-	-	-	-	-	-	-	2	182,929,500	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	2	25,500,000	-	-	-	-	-	-
-	-	-	-	25	768,989,908.00	20	1,085,918,500.00	114	4,613,509,708.00	-	-	-	-	-	-

PASAN						SALDO AKHIR	
Penghapusan		Koreksi		Jumlah Kurang			
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
15		16		17		18	
-	-	-	-	-	-	-	-
-	-	-	-	-	-	3	18,700,000
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	1	20,000,000	1	20,000,000	449	29,430,776,916
-	-	1	98,532,500	1	98,532,500	1	84,397,000
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	7	105,700,657
-	-	2	118,532,500.00	2	118,532,500.00	460	29,639,574,573.00

MUTASI ASET LAINNYA PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

No.	Uraian	SALDO AWAL		Penambahan					
		Jml	Nilai	Reklas dari Aset Tetap		Koreksi		Jumlah Tambah	
				Jml	Nilai	Jml	Nilai	Jml	Nilai
1	2	3	4	5	6	9	10	11	12
1	1.5.4.01.01.01.001 Tanah Rusak Berat	-	-	-	-	-	-	-	-
2	1.5.4.01.01.01.002 Peralatan dan Mesin Rusak Berat	155,988	294,337,939,621	929	6,464,515,962	-	-	929	6,464,515,962
3	1.5.4.01.01.01.003 Gedung dan Bangunan Rusak Berat	182	29,182,090,267	10	778,022,375	-	-	10	778,022,375
4	1.5.4.01.01.01.004 Jalan, Irigasi dan Jaringan Rusak Berat	26	2,187,125,020	-	-	-	-	-	-
5	1.5.4.01.01.01.005 Aset Tetap Lainnya Rusak Berat	250,927	12,394,184,967	57	30,749,701	-	-	57	30,749,701
6	1.5.4.01.01.02.001 Aset Tetap Tanah Yang Tidak Digunakan Dalam Operasional Pemerin	451	1,088,509,033,425	180	418,026,605,637	-	-	180	418,026,605,637
7	1.5.4.01.01.02.002 Aset Tetap Peralatan dan Mesin Yang Tidak Digunakan Dalam Operas	595	5,518,562,855	812	15,905,877,359	-	-	812	15,905,877,359
8	1.5.4.01.01.02.003 Aset Tetap Gedung dan Bangunan Yang Tidak Digunakan Dalam Ope	5	1,009,330,560	35	15,583,617,340	-	-	35	15,583,617,340
9	1.5.4.01.01.02.004 Aset Tetap Jalan, Irigasi dan Jaringan Yang Tidak Digunakan Dalam C	16	38,466,489,595	43	33,289,597,376	-	-	43	33,289,597,376
10	1.5.4.01.01.02.005 Aset Tetap Lainnya Yang Tidak Digunakan Dalam Operasional Pemer	38,055	1,605,537,952	-	-	-	-	-	-
11	1.5.4.01.01.03.001 Aset Lain-lain Tanah	552	19,813,761,456	-	-	-	-	-	-
12	1.5.4.01.01.03.002 Aset Lain-lain Peralatan dan Mesin	188	1,136,802,255	1	257,210,000	-	-	1	257,210,000
13	1.5.4.01.01.03.003 Aset Lain-lain Gedung dan Bangunan	26	1,336,192,750	-	-	-	-	-	-
14	1.5.4.01.01.03.004 Aset Lain-lain Jalan, Irigasi dan Jaringan	3	29,606,600	1	149,582,000	-	-	1	149,582,000
15	1.5.4.01.01.03.005 Aset Lain-lain Aset Tetap Lainnya	2	2,386,000	956	5,758,348,875	-	-	956	5,758,348,875
	Jumlah	447,016	1,495,529,043,323	3,024	496,244,126,625	-	-	3,024	496,244,126,625

Pengurangan														SALDO AKHIR	
Pelepasan				Penghapusan								Jumlah Kurang			
Reklas ke Aset Tetap		Reklas Pemanfaatan		Penjualan		TGR		Lain2		Koreksi					
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
13	14	15	16	17	18	19	20	21	22	23	24	27	28	29	30
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
157	2,695,700,677	-	-	17,717	25,203,387,245	-	-	30	1,561,290,591	2	4,240,977,500	17,906	33,701,356,013	139,011	267,101,099,570
3	188,929,451	-	-	3	4,203,409,100	-	-	-	-	1	50,000,000	7	4,442,338,551	185	25,517,774,091
-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	2,187,125,020
-	-	-	-	8	550,000	-	-	-	-	-	-	8	550,000	250,976	12,424,384,668
2	104,891,500,000	35	39,864,889,504	-	-	-	-	67	52,432,571,000	-	-	104	197,188,960,504	527	1,309,346,678,558
-	-	9	4,161,865,088	-	-	-	-	-	-	2	89,000,000	11	4,250,865,088	1,396	17,173,575,126
-	-	34	12,674,707,840	-	-	-	-	-	-	-	-	34	12,674,707,840	6	3,918,240,060
-	-	-	-	-	-	-	-	-	-	-	-	-	-	59	71,756,086,971
-	-	-	-	-	-	-	-	-	-	-	-	-	-	38,055	1,605,537,952
-	-	-	-	-	-	-	-	-	-	-	-	-	-	552	19,813,761,456
-	-	-	-	-	-	-	-	-	-	-	-	-	-	189	1,394,012,255
-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	1,336,192,750
-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	179,188,600
-	-	-	-	-	-	-	-	-	-	-	-	-	-	958	5,760,734,875
162	107,776,130,128	78	56,701,462,432	17,728	29,407,346,345	-	-	97	53,993,861,591	5	4,379,977,500	18,070	252,258,777,996	431,970	1,739,514,391,952



Kode Lokasi :
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MUTASI ASET PEMANFAATAN PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian	SALDO AWAL		Penambahan						Pengurangan						SALDO AKHIR		
				Reklas Masuk		Koreksi		Jumlah Tambah		Reklas ke Aset Tetap		Koreksi		Jumlah Kurang				
		Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	9	10	11	12	5	6	9	10	27	28	29	30	
1	1.5.2.01.01.01.001 Sewa Tanah	29	45,997,460,156	21	21,601,274,000	-	-	21	21,601,274,000	6	9,871,800,000	-	-	6	9,871,800,000	44	57,726,934,156	
2	1.5.2.01.01.01.002 Sewa Peralatan dan Mesin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	1.5.2.01.01.01.003 Sewa Gedung dan Bangunan	3	246,441,868	20	6,443,423,300	-	-	20	6,443,423,300	-	-	-	-	-	-	23	6,689,865,168	
4	1.5.2.01.01.01.004 Sewa Jalan, Irigasi dan Jaringan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	1.5.2.01.01.02.001 Kerja Sama Pemanfaatan Tanah	7	307,275,698,000	-	-	-	-	-	-	1	298,784,000,000	-	-	1	298,784,000,000	6	8,491,698,000	
6	1.5.2.01.01.02.002 Kerja Sama Pemanfaatan Peralatan dan Mesin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	1.5.2.01.01.02.003 Kerja Sama Pemanfaatan Gedung dan Bangunan	-	-	1	31,845,840	-	-	1	31,845,840	-	-	-	-	-	-	1	31,845,840	
8	1.5.2.01.01.02.004 Kerja Sama Pemanfaatan Jalan, Irigasi dan Jaringan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9	1.5.2.01.01.02.005 Kerja Sama Pemanfaatan Aset Tetap Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	1.5.2.01.01.03.001 Bangun Guna Serah/Bangun Serah Guna (BGS/BSG) Tanah	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	1.5.2.01.01.03.002 Bangun Serah Guna (BSG) Peralatan dan Mesin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
12	1.5.2.01.01.03.003 Bangun Serah Guna (BSG) Gedung dan Bangunan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	1.5.2.01.01.03.004 Bangun Serah Guna (BSG) Jalan, Irigasi dan Jaringan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14	1.5.2.01.01.03.005 Bangun Serah Guna (BSG) Aset Tetap Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	1.5.2.01.01.04.001 Kerja Sama Penyediaan Infrastruktur Tanah	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
16	1.5.2.01.01.04.002 Kerja Sama Penyediaan Infrastruktur Peralatan dan Mesin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	1.5.2.01.01.04.003 Kerja Sama Penyediaan Infrastruktur Bangunan dan Gedung	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
18	1.5.2.01.01.04.004 Kerja Sama Penyediaan Infrastruktur Jalan, Irigasi dan Jaringan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
19	1.5.2.01.01.04.005 Kerja Sama Penyediaan Infrastruktur Aset Tetap Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
20	1.5.2.01.01.05.001 Pinjam Pakai Tanah	17	8,153,159,500	14	18,263,615,504	-	-	14	18,263,615,504	4	4,164,000,000	-	-	4	4,164,000,000	27	22,252,775,004	
21	1.5.2.01.01.05.002 Pinjam Pakai Peralatan dan Mesin	29	3,650,823,000	9	4,161,865,088	-	-	9	4,161,865,088	-	-	-	-	-	-	38	7,812,688,088	
22	1.5.2.01.01.05.003 Pinjam Pakai Bangunan dan Gedung	1	70,156,000	13	6,199,438,700	-	-	13	6,199,438,700	14	6,269,594,700	-	-	14	6,269,594,700	-	-	
23	1.5.2.01.01.05.004 Pinjam Pakai Jalan, Irigasi dan Jaringan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	1.5.2.01.01.05.005 Pinjam Pakai Aset Tetap Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Jumlah	-	86	365,393,738,524	78	56,701,462,432	-	-	78	56,701,462,432	25	319,089,394,700	-	-	25	319,089,394,700	139	103,005,806,256



Kode Lokasi :
Bidang :
Sub Bidang :
Satuan Kerja :

MUTASI ASET EKSTRAKOMPTABEL PEMERINTAH PROVINSI JAWA TENGAH
AUDITED 2020

No.	Uraian	SALDO AWAL		PENAMBAHAN									
				Non BM		Hibah		Mutasi Masuk		REKLASIFIKASI			
		Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Dari Aset Ekstrakomptabel		Dari Aset Tetap	
1	2	3		4		5		6		7		8	
1	1.3.2.01	ALAT BESAR	1,056	215,009,715	5	425,000	-	1	300,000	-	-	32	9,385,770
2	1.3.2.02	ALAT ANGKUTAN	306	88,444,880	-	-	-	-	-	-	-	1	500,000
3	1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	78,927	8,599,511,675	43	8,331,377	-	45	16,763,264	-	-	878	227,749,253
4	1.3.2.04	ALAT PERTANIAN	16,710	1,542,815,474	-	-	-	74	18,531,300	-	-	122	35,281,900
5	1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	1,474,037	242,363,842,668	2,421	801,851,000	-	1,203	338,432,192	-	-	28,241	7,891,950,345
6	1.3.2.06	ALAT STUDIO KOMUNIKASI DAN PEMANCAR	25,691	4,650,727,643	30	5,229,000	-	32	5,880,000	-	-	921	214,977,703
7	1.3.2.07	ALAT KEDOKTERAN DAN ALAT KESEHATAN	32,922	2,084,766,361	5	1,646,800	-	-	-	-	-	334	79,068,047
8	1.3.2.08	ALAT LABORATORIUM	529,514	36,015,453,762	117	42,895,500	-	600	68,741,110	-	-	2,461	349,779,039
9	1.3.2.09	ALAT PERSENJATAAN	2,051	299,768,435	-	-	-	14	5,300,000	-	-	51	11,540,000
10	1.3.2.10	ALAT KOMPUTER	28,528	5,202,344,898	11	4,735,000	-	154	59,690,319	-	-	760	252,478,199
11	1.3.2.11	ALAT EKSPLORASI	6	2,437,190	-	-	-	-	-	-	-	1	205,300
12	1.3.2.12	ALAT PENGEBORAN	14	3,525,000	-	-	-	-	-	-	-	-	-
13	1.3.2.13	ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN	-	-	-	-	-	-	-	-	-	-	-
14	1.3.2.14	ALAT BANTU EKSPLORASI	-	-	-	-	-	-	-	-	-	-	-
15	1.3.2.15	ALAT KESELAMATAN KERJA	298	45,931,575	-	-	-	-	-	-	-	18	5,220,000
16	1.3.2.16	ALAT PERAGA	41,757	1,596,236,510	-	-	-	3	1,416,000	-	-	279	34,544,183
17	1.3.2.17	PERALATAN PROSES/PRODUKSI	16	4,924,000	-	-	-	-	-	-	-	40	1,000,000
18	1.3.2.18	RAMBU RAMBU	94	21,626,700	-	-	-	4	440,000	-	-	4	440,000
19	1.3.2.19	PERALATAN OLAH RAGA	16,018	2,672,763,254	9	1,124,000	-	8	2,700,000	-	-	249	55,350,000
20	1.3.3.01	BANGUNAN GEDUNG	941	9,123,946,481	6	230,519,336	-	341,000,000	-	-	-	40	541,644,262
21	1.3.3.02	MONUMEN	35	342,455,136	-	-	-	-	-	-	-	-	-
22	1.3.3.03	BANGUNAN MENARA	10	163,755,551	-	-	-	-	-	-	-	6	29,989,000
23	1.3.3.04	TUGU TITIK KONTROL/PASTI	57	330,145,959	-	-	-	-	-	-	-	4	60,810,000
24	1.3.4.01	JALAN DAN JEMBATAN	-	-	-	-	-	-	-	-	-	-	-
25	1.3.4.02	BANGUNAN AIR	-	-	-	-	-	-	-	-	-	-	-
26	1.3.4.03	INSTALASI	-	-	-	-	-	-	-	-	-	-	-
27	1.3.4.04	JARINGAN	-	-	-	-	-	-	-	-	-	-	-
28	1.3.5.01	BAHAN PERPUSTAKAAN	-	-	-	-	-	-	-	-	-	-	-
29	1.3.5.02	BARANG BERCORAK KESENIANAN/KEBUDAYAAN/OLAH RAGA	-	-	10	4,000,000	-	-	-	-	-	-	-
30	1.3.5.03	HEWAN	1,545	2,316,679,500	-	-	-	-	-	-	-	2	24,800,000
31	1.3.5.04	BIOTA PERAIRAN	-	-	-	-	-	-	-	-	-	-	-
32	1.3.5.05	TANAMAN	98	43,395,750	2	550,000	-	-	-	-	-	-	-
33	1.3.5.06	BARANG KOLEKSI NON BUDAYA	-	-	-	-	-	-	-	-	-	-	-
34	1.3.5.07	ASET TETAP DALAM RENOVASI	-	-	-	-	-	-	-	-	-	-	-
Jumlah		2,250,631	317,730,508,117	2,659	1,101,307,013	-	341,000,000	2,138	518,194,185	-	-	34,444	9,826,713,001

				PELEPASAN												SALDO AKHIR	
Koreksi		Jumlah Tambah		Mutasi Keluar		REKLASIFIKASI				Penghapusan		Koreksi		Jumlah Kurang			
						Ke Aset Ekstrakomptabel		Ke Aset Tetap									
Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai
9		10		11		12		13		14		15		16		17	
-	-	38	10,110,770	1	300,000	-	-	-	-	-	-	12	4,253,770	13	4,553,770	1,081	220,566,715
-	-	1	500,000	-	-	-	-	-	-	-	-	-	-	-	-	307	88,944,880
-	-	966	252,843,894	45	16,763,264	-	-	-	-	-	-	51	1,661,000	96	18,424,264	79,797	8,833,931,305
-	-	196	53,813,200	74	18,531,300	-	-	-	-	-	-	-	-	74	18,531,300	16,832	1,578,097,374
32	12,116,668	31,897	9,044,350,205	1,203	338,432,192	-	-	-	-	-	-	39	15,181,668	1,242	353,613,860	1,504,692	251,054,579,013
-	-	983	226,086,703	32	5,880,000	-	-	-	-	-	-	-	-	32	5,880,000	26,642	4,870,934,346
-	-	339	80,714,847	-	-	-	-	-	-	-	-	-	-	-	-	33,261	2,165,481,208
-	-	3,178	461,415,649	600	68,741,110	-	-	-	-	-	-	-	-	600	68,741,110	532,092	36,408,128,301
-	-	65	16,840,000	14	5,300,000	-	-	-	-	-	-	-	-	14	5,300,000	2,102	311,308,435
-	-	925	316,903,518	154	59,690,319	-	-	-	-	-	-	-	-	154	59,690,319	29,299	5,459,558,097
-	-	1	205,300	-	-	-	-	-	-	-	-	-	-	-	-	7	2,642,490
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	3,525,000
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	18	5,220,000	-	-	-	-	-	-	-	-	-	-	-	-	316	51,151,575
-	-	282	35,960,183	3	1,416,000	-	-	-	-	-	-	-	-	3	1,416,000	42,036	1,630,780,693
-	-	40	1,000,000	-	-	-	-	-	-	-	-	-	-	-	-	56	5,924,000
-	-	8	880,000	4	440,000	-	-	-	-	-	-	-	-	4	440,000	98	22,066,700
-	-	266	59,174,000	8	2,700,000	-	-	-	-	-	-	-	-	8	2,700,000	16,276	2,729,237,254
-	-	46	1,113,163,598	-	-	-	-	-	-	-	-	1	15,000,000	1	15,000,000	986	10,222,110,079
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35	342,455,136
-	-	6	29,989,000	-	-	-	-	-	-	-	-	-	-	-	-	16	193,744,551
-	-	4	60,810,000	-	-	-	-	-	-	-	-	-	-	-	-	61	390,955,959
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	10	4,000,000	-	-	-	-	-	-	-	-	-	-	-	-	10	4,000,000
-	-	2	24,800,000	-	-	-	-	-	-	-	-	-	-	-	-	1,547	2,341,479,500
68	34,333,500	68	34,333,500	-	-	-	-	-	-	-	-	-	-	-	-	68	34,333,500
-	-	2	550,000	-	-	-	-	-	-	-	-	-	-	-	-	100	43,945,750
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
100	46,450,168	39,341	11,833,664,367	2,138	518,194,185	-	-	-	-	-	-	103	36,096,438	2,241	554,290,623	2,287,731	329,009,881,861

Kode Lokasi	:
Bidang	:
Sub Bidang	:
Satuan Kerja	:

No.	Uraian		SALDO AWAL		Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Tak Terduga	Jml.	Belanja Barang Jasa	Jml.	Hibah
			Jml.	Harga										
1	2		3		4		5		6		7		8	
1	1.3.1.01.01	TANAH PERSIL	2,595	6,174,556,714,966	1	30,087,177	-	-	-	-	-	27,040,000	18	48,855,672,377
2	1.3.1.01.02	TANAH NON PERSIL	565	1,508,106,710,118	-	-	-	-	-	-	-	-	-	-
3	1.3.1.01.03	LAPANGAN	7,065	5,723,537,077,299	47	14,308,813,116	-	-	-	-	1	25,290,000	1	738,411,000
4	1.3.2.01.01	ALAT BESAR DARAT	939	159,600,002,665	16	624,087,504	-	-	-	-	2	10,754,500	3	765,010,000
5	1.3.2.01.02	ALAT BESAR APUNG	21	1,922,101,871	-	-	-	-	-	-	-	-	-	-
6	1.3.2.01.03	ALAT BANTU	2,249	154,985,417,014	421	2,570,596,482	-	-	-	-	8	52,912,500	2	2,200,000
7	1.3.2.02.01	ALAT ANGKUTAN DARAT BERMOTOR	5,341	483,903,728,991	136	26,171,599,400	-	-	-	-	2	11,600,000	234	13,173,016,225
8	1.3.2.02.02	ALAT ANGKUTAN DARAT TAK BERMOTOR	1,081	4,174,530,784	202	570,820,378	-	-	-	-	13	32,350,000	16	85,264,151
9	1.3.2.02.03	ALAT ANGKUTAN APUNG BERMOTOR	95	29,213,381,539	-	-	-	-	-	-	-	-	-	-
10	1.3.2.02.04	ALAT ANGKUTAN APUNG TAK BERMOTOR	101	1,967,329,700	16	194,650,000	-	-	-	-	-	-	-	-
11	1.3.2.02.05	ALAT ANGKUTAN BERMOTOR UDARA	2	1,828,000	1	2,360,000	-	-	-	-	-	-	-	-
12	1.3.2.03.01	ALAT BENGKEL BERMESIN	16,028	181,207,074,205	3,008	28,788,310,920	-	-	3	11,972,400	60	365,619,720	41	1,498,761,311
13	1.3.2.03.02	ALAT BENGKEL TAK BERMESIN	12,782	67,769,053,830	1,487	6,271,000,967	-	-	-	-	53	265,339,500	67	4,119,643,805
14	1.3.2.03.03	ALAT UKUR	10,574	69,401,160,395	1,352	7,272,337,725	-	-	-	-	50	199,015,000	35	747,649,057
15	1.3.2.04.01	ALAT PENGOLAHAN	6,379	58,315,643,555	825	3,742,436,888	-	-	-	-	21	96,565,860	45	995,569,045
16	1.3.2.05.01	ALAT KANTOR	95,887	381,843,927,844	14,953	58,103,956,175	-	-	68	70,805,000	465	1,767,528,150	676	2,234,155,639
17	1.3.2.05.02	ALAT RUMAH TANGGA	312,357	886,116,354,145	58,285	103,800,521,413	1	1,965,008	30	857,330,682	2,080	4,342,381,537	4,690	10,909,327,739
18	1.3.2.05.03	MEJA DAN KURSI KERJA/RAPAT PEJABAT	15,398	34,078,799,791	484	1,770,519,345	-	-	-	-	9	24,820,800	49	113,378,400
19	1.3.2.06.01	ALAT STUDIO	26,454	177,859,256,533	3,454	17,613,965,143	-	-	-	-	87	361,388,900	227	1,400,404,812
20	1.3.2.06.02	ALAT KOMUNIKASI	7,574	36,634,707,319	1,378	3,923,439,567	1	1,729,000	-	-	29	78,061,750	105	486,850,538
21	1.3.2.06.03	PERALATAN PEMANCAR	1,065	10,580,390,354	130	1,041,048,000	-	-	-	-	8	49,700,000	4	209,146,228
22	1.3.2.06.04	PERALATAN KOMUNIKASI NAVIGASI	30	703,358,044	9	24,091,700	-	-	-	-	-	-	-	-
23	1.3.2.07.01	ALAT KEDOKTERAN	33,098	1,626,799,695,396	2,016	110,861,814,505	-	-	134	3,755,000,054	50	2,427,231,359	203	28,338,287,751
24	1.3.2.07.02	ALAT KESEHATAN UMUM	1,214	31,038,340,492	625	1,168,251,593	-	-	-	-	19	27,312,500	17	51,375,000
25	1.3.2.08.01	UNIT ALAT LABORATORIUM	41,512	313,034,157,031	2,239	15,981,516,177	-	-	178	29,955,126,032	135	848,632,500	462	8,468,262,444
26	1.3.2.08.02	UNIT ALAT LABORATORIUM KIMIA NUKLIR	586	4,799,850,488	34	147,451,135	-	-	-	-	5	18,500,000	4	419,128,389
27	1.3.2.08.03	ALAT PERAGA PRAKTEK SEKOLAH	28,909	96,697,246,772	3,095	7,576,114,636	-	-	-	-	89	241,794,230	68	1,177,420,710
28	1.3.2.08.04	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	1,598	7,436,632,961	699	1,410,695,932	-	-	-	-	52	110,639,540	86	478,886,064
29	1.3.2.08.05	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	335	1,138,068,265	41	76,034,750	-	-	3	287,713,692	-	-	6	18,000,000
30	1.3.2.08.06	DESTRUCTIVE TESTING LABORATORY	322	5,596,130,180	2	15,273,200	-	-	-	-	1	3,650,000	-	-
31	1.3.2.08.07	ALAT LABORATORIUM LINGKUNGAN HIDUP	1,399	13,812,677,634	76	648,480,700	-	-	5	122,650,000	5	48,721,000	17	78,350,000
32	1.3.2.08.08	PERALATAN LABORATORIUM HYDRODINAMICA	2,574	22,808,810,566	348	2,631,147,845	-	-	-	-	11	67,408,500	45	2,405,065,887
33	1.3.2.08.09	ALAT LABORATORIUM STANDARISASI KALIBRASI DAN	427	4,741,598,149	263	574,547,480	-	-	-	-	14	86,567,500	655	1,499,752,907
34	1.3.2.09.01	SENJATA API	98	477,934,660	3	6,500,000	-	-	-	-	-	-	-	-
35	1.3.2.09.02	PERSENJATAAN NON SENJATA API	1,006	5,033,315,657	25	120,437,500	-	-	-	-	1	996,000	-	-
36	1.3.2.09.03	SENJATA SINAR	11	110,560,000	-	-	-	-	-	-	-	-	-	-
37	1.3.2.09.04	ALAT KHUSUS KEPOLISIAN	98	819,918,240	53	99,021,050	-	-	-	-	-	-	-	-
38	1.3.2.10.01	KOMPUTER UNIT	112,239	754,129,313,128	16,176	103,305,509,105	-	-	-	-	315	2,516,215,097	814	14,180,047,862
39	1.3.2.10.02	PERALATAN KOMPUTER	74,012	335,038,393,945	9,968	56,946,841,987	-	-	-	-	385	1,394,823,610	647	8,491,051,252
40	1.3.2.11.01	ALAT EKSPLORASI TOPOGRAFI	20	135,027,000	4	19,765,300	-	-	-	-	1	600,000	-	-
41	1.3.2.11.02	ALAT EKSPLORASI GEOFISIKA	36	74,857,622	10	57,271,200	-	-	-	-	-	-	-	-
42	1.3.2.12.01	ALAT PENGEBORAN MESIN	4	9,280,000	3	23,935,000	-	-	-	-	-	-	-	-
43	1.3.2.12.02	ALAT PENGEBORAN NON MESIN	2	19,200,000	1	79,000,000	-	-	-	-	-	-	-	-
44	1.3.2.13.01	SUMUR	4	55,597,650	5	120,648,500	-	-	-	-	1	1,850,000	-	-
45	1.3.2.13.02	PRODUKSI	2	6,860,000	-	-	-	-	-	-	-	-	-	-
46	1.3.2.13.03	PENGOLAHAN DAN PEMURNIAN	11	126,077,800	3	133,450,000	-	-	-	-	-	-	-	-
47	1.3.2.14.01	ALAT BANTU EKSPLORASI	2	21,180,000	-	-	-	-	-	-	-	-	-	-
48	1.3.2.14.02	ALAT BANTU PRODUKSI	-	-	-	-	-	-	-	-	-	-	-	-
49	1.3.2.15.01	ALAT DETEKSI	1	48,576,000	1	35,700,000	-	-	-	-	-	-	-	-
50	1.3.2.15.02	ALAT PELINDUNG	10	10,438,700	35	28,361,000	-	-	-	-	-	-	-	-
51	1.3.2.15.03	ALAT SAR	583	1,375,271,313	277	560,794,000	-	-	-	-	24	42,771,850	1	1,100,000
52	1.3.2.15.04	ALAT KERJA PENERBANGAN	34	774,982,056	59	272,429,200	-	-	-	-	-	-	-	-
53	1.3.2.16.01	ALAT PERAGA PELATIHAN DAN PERCONTOHAN	7,016	86,466,041,487	705	4,721,011,078	-	-	-	-	30	165,957,236	212	2,103,758,174
54	1.3.2.17.01	UNIT PERALATAN PROSES/PRODUKSI	97	1,266,118,740	30	332,723,100	-	-	-	-	-	-	43	28,250,247
55	1.3.2.18.01	RAMBU-RAMBU LALU LINTAS DARAT	160	19,748,610,032	29	37,300,000	-	-	-	-	5	9,605,000	-	-
56	1.3.2.18.02	RAMBU-RAMBU LALU LINTAS UDARA	-	-	-	-	-	-	-	-	-	-	-	-
57	1.3.2.18.03	RAMBU-RAMBU LALU LINTAS LAUT	1	414,414,000	-	-	-	-	-	-	-	-	-	-

PELEPASAN								SALDO AKHIR		
	Jml.	Koreksi Hutang	Jml.	Koreksi BM	Jml.	Koreksi	Jml.			Jumlah Pelepasan
Ke Aset Lainnya									Jml.	Harga
KIBL	KORH		KORBM		KOR/NLK					
19	20		21		22				23	24
28,944,513,129	-	-	-	-	1	3,894,080,000	44	195,135,130,306	2,616	6,322,129,337,764
309,071,770,000	-	-	-	-	-	-	21	320,958,620,000	566	1,504,326,888,118
80,010,322,508	-	-	-	-	-	-	231	90,736,900,268	6,969	5,656,771,664,477
-	-	-	-	-	-	-	5	133,809,000	960	161,085,210,819
184,177,000	-	-	-	-	-	-	1	184,177,000	20	1,737,924,871
9,628,000	-	-	30	168,800,900	-	-	169	1,262,313,120	2,629	161,023,769,950
8,195,619,088	-	-	-	-	1	20,000,000	903	31,066,797,653	5,081	519,558,398,310
3,800,000	-	-	-	-	2	3,840,000	127	577,400,300	1,248	4,421,262,313
-	-	-	-	-	-	-	-	-	95	29,213,381,539
-	-	-	-	-	-	-	36	122,600,000	81	2,039,379,700
-	-	-	-	-	-	-	-	-	3	4,188,000
78,044,908	-	-	1	950,000	21	1,010,989,686	1,085	5,068,166,835	18,544	210,672,556,837
-	-	-	-	-	3	4,500,000	435	1,719,144,099	14,271	78,588,501,322
-	-	-	-	-	1	1,900,000	318	976,449,414	11,937	77,712,313,775
-	-	-	-	-	-	-	275	1,341,305,877	7,078	62,160,877,024
571,018,498	-	-	1	600,000	6	76,433,100	3,088	9,553,474,058	110,714	441,092,817,487
1,075,585,790	-	-	2	4,200,000	11	36,497,360	32,319	20,700,532,257	360,060	1,012,574,454,121
-	-	-	-	-	-	-	182	426,736,294	15,940	35,960,877,436
191,216,400	-	-	-	-	3	10,099,000	1,320	3,715,191,888	29,397	196,869,708,725
24,227,246	-	-	38	42,486,000	1	3,220,000	217	774,872,596	8,979	40,939,734,578
-	-	-	-	-	1	1,400,000	52	522,449,000	1,171	11,479,342,082
-	-	-	-	-	-	-	1	4,713,700	41	745,199,744
2,639,990,588	-	-	10	19,381,818	-	-	561	9,983,291,145	35,341	1,768,017,165,075
27,650,000	-	-	-	-	-	-	254	305,952,905	1,761	32,209,199,130
7,968,268,071	-	-	1	387,760,000	3	2,592,000	855	40,131,004,205	44,314	362,362,781,452
-	-	-	-	-	-	-	9	36,668,000	632	5,446,438,648
31,223,614	-	-	-	-	1	4,485,000	1,626	1,101,023,368	30,812	105,514,167,646
-	-	-	-	-	-	-	73	193,692,620	2,421	9,426,384,497
-	-	-	-	-	-	-	19	329,297,442	370	1,483,512,957
-	-	-	-	-	-	-	-	-	325	5,615,053,380
4,965,000	-	-	-	-	-	-	21	253,506,900	1,495	14,931,141,768
10,550,000	-	-	-	-	31	201,734,900	86	436,316,250	2,932	27,820,999,355
10,000,000	-	-	-	-	6	5,400,000	718	179,374,709	669	7,119,878,722
-	-	-	-	-	-	-	-	-	101	484,434,660
-	-	-	1	38,770,000	-	-	18	54,120,000	1,014	5,100,629,157
-	-	-	-	-	-	-	-	-	11	110,560,000
-	-	-	-	-	1	6,300,000	45	25,990,000	109	913,679,290
1,686,157,143	-	-	-	-	20	137,850,000	1,450	10,840,564,005	129,115	872,921,822,149
459,466,883	-	-	-	-	7	29,340,000	1,935	6,280,007,231	84,170	401,345,166,054
-	-	-	-	-	-	-	1	205,300	26	159,807,000
-	-	-	-	-	-	-	-	-	46	132,128,822
-	-	-	-	-	-	-	1	9,935,000	7	33,215,000
-	-	-	-	-	-	-	1	79,000,000	3	98,200,000
-	-	-	-	-	-	-	2	23,950,000	12	287,819,350
-	-	-	-	-	-	-	-	-	2	6,860,000
-	-	-	-	-	-	-	1	24,000,000	14	259,527,800
-	-	-	-	-	-	-	-	-	2	21,180,000
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	1	35,700,000	2	84,276,000
-	-	-	-	-	-	-	16	9,331,000	33	35,868,700
-	-	-	-	-	-	-	20	26,339,000	881	1,981,488,163
-	-	-	-	-	-	-	-	-	94	1,078,805,256
-	-	-	-	-	-	-	321	406,991,883	7,727	94,752,358,690
-	-	-	-	-	-	-	41	10,300,000	134	1,769,402,087
-	-	-	-	-	-	-	5	1,140,000	196	19,998,326,032
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	1	414,414,000

No.	Uraian		SALDO AWAL		Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Tak Terduga	Jml.	Belanja Barang Jasa	Jml.	Hibah
			Jml.	Harga										
1	2		3		4		5		6		7		8	
58	1.3.2.19.01	PERALATAN OLAH RAGA	3,713	15,809,825,770	922	2,283,525,271	-	-	-	-	36	174,025,000	10	206,225,000
59	1.3.3.01.01	BANGUNAN GEDUNG TEMPAT KERJA	15,555	6,554,863,736,551	829	194,780,484,366	1	48,592,500	-	427,392,000	62	15,709,878,763	133	124,585,019,979
60	1.3.3.01.02	BANGUNAN GEDUNG TEMPAT TINGGAL	1,141	405,844,749,713	4	805,648,616	-	-	-	-	-	350,439,586	2	1,722,609,000
61	1.3.3.01.03	SARANA PELENGKAP	1,992	205,614,400,551	13	327,389,375	-	-	-	-	4	230,902,000	51	5,279,833,951
62	1.3.3.02.01	CANDI/TUGU PERINGATAN/PRASASTI	117	20,706,038,050	7	109,748,000	-	-	-	-	1	195,998,000	1	312,194,400
63	1.3.3.03.01	BANGUNAN MENARA PERAMBUAN	41	6,472,537,617	-	-	-	-	-	-	-	-	7	124,989,000
64	1.3.3.04.01	TUGU/TANDA BATAS	461	100,234,069,694	21	1,612,304,500	-	-	-	-	1	314,546,000	18	2,144,533,979
65	1.3.4.01.01	JALAN	482	7,382,285,142,844	-	125,681,681,396	-	-	-	-	-	-	9	12,754,844,450
66	1.3.4.01.02	JEMBATAN	1,869	1,193,058,771,790	3	30,374,386,250	-	-	-	-	-	-	2	23,227,068,250
67	1.3.4.02.01	BANGUNAN AIR IRIGASI	3,447	562,783,132,397	12	1,945,488,903	-	-	-	-	-	98,477,500	1	40,000,000
68	1.3.4.02.02	BANGUNAN PENGAIRAN PASANG SURUT	11	4,798,178,873	-	-	-	-	-	-	-	-	-	-
69	1.3.4.02.03	BANGUNAN PENGEMBANGAN RAWA DAN POLDER	-	-	-	-	-	-	-	-	-	-	-	-
70	1.3.4.02.04	BANGUNAN PENGAMAN BENCANA ALAM	247	296,659,754,382	4	1,022,443,900	-	-	-	-	-	-	4	2,981,856,500
71	1.3.4.02.05	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH	278	30,956,708,639	71	1,260,566,775	-	-	-	-	-	-	3	219,210,000
72	1.3.4.02.06	BANGUNAN AIR BERSIH/AIR BAKU	379	238,513,312,709	8	424,715,700	-	-	-	-	-	-	2	437,512,950
73	1.3.4.02.07	BANGUNAN AIR KOTOR	93	12,693,376,675	-	-	-	-	-	-	-	-	-	-
74	1.3.4.02.08	BANGUNAN AIR	52	91,317,120,947	1	45,680,000	-	-	-	-	-	-	-	-
75	1.3.4.03.01	INSTALASI AIR BERSIH / AIR BAKU	323	23,740,135,386	13	280,012,750	-	-	-	-	1	21,000,000	2	96,000,000
76	1.3.4.03.02	INSTALASI AIR KOTOR	25	2,003,615,671	-	-	-	-	-	-	-	-	-	-
77	1.3.4.03.03	INSTALASI PENGOLAHAN SAMPAH	36	1,282,119,500	-	-	-	-	-	-	-	-	-	-
78	1.3.4.03.04	INSTALASI PENGOLAHAN BAHAN BANGUNAN	1	152,274,250	-	-	-	-	-	-	-	-	-	-
79	1.3.4.03.05	INSTALASI PEMBANGKIT LISTRIK	1,095	37,336,702,055	19	592,704,450	-	-	-	-	-	56,500,000	-	-
80	1.3.4.03.06	INSTALASI GARDU LISTRIK	696	52,221,650,882	18	799,191,700	-	-	-	-	1	40,000,000	4	118,140,000
81	1.3.4.03.07	INSTALASI PERTAHANAN	60	4,604,725,200	-	-	-	-	-	-	-	-	-	-
82	1.3.4.03.08	INSTALASI GAS	17	1,782,388,600	-	-	-	-	-	-	-	-	-	-
83	1.3.4.03.09	INSTALASI PENGAMAN	77	788,593,757	-	-	-	-	-	-	-	-	-	-
84	1.3.4.03.10	INSTALASI LAIN	30	4,072,954,820	5	830,058,500	-	-	-	-	-	-	-	-
85	1.3.4.04.01	JARINGAN AIR MINUM	161	4,426,223,010	9	2,178,477,100	-	-	-	-	1	42,000,000	2	191,310,500
86	1.3.4.04.02	JARINGAN LISTRIK	5,217	83,640,095,997	205	15,696,673,200	-	-	-	-	4	173,431,000	1	384,630,000
87	1.3.4.04.03	JARINGAN TELEPON	330	5,453,179,924	14	415,350,816	-	-	-	-	-	-	-	-
88	1.3.4.04.04	JARINGAN GAS	8	86,195,000	-	-	-	-	-	-	-	-	-	-
89	1.3.5.01.01	BAHAN PERPUSTAKAAN TERCETAK	18,992,338	1,208,499,089,905	2,793,737	108,526,903,156	-	-	-	-	779	87,159,450	3,029	169,572,150
90	1.3.5.01.02	BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO	24,408	1,427,479,679	492	104,803,500	-	-	-	-	-	-	-	-
91	1.3.5.01.03	KARTOGRAFI, NASKAH DAN LUKISAN	33,639	2,190,102,592	562	34,062,950	-	-	-	-	-	-	-	-
92	1.3.5.01.04	MUSIK	811	105,701,085	-	-	-	-	-	-	-	-	-	-
93	1.3.5.01.05	KARYA GRAFIKA (GRAPHIC MATERIAL)	44,503	1,372,793,287	1,100	57,607,180	-	-	-	-	-	-	-	-
94	1.3.5.01.06	THREE DIMENSIONAL ARTEFACS AND REALITA	11,198	165,908,134	76	4,940,000	-	-	-	-	-	-	-	-
95	1.3.5.01.07	TARSCALT	24	52,701,570	-	-	-	-	-	-	-	-	-	-
96	1.3.5.02.01	BARANG BERCORAK KESENIAN	22,133	25,939,030,067	218	792,429,300	-	-	-	-	23	41,000,000	6	12,590,000
97	1.3.5.02.02	ALAT BERCORAK KEBUDAYAAN	22,128	8,549,851,833	2,566	504,683,200	-	-	-	-	-	-	88	25,646,430
98	1.3.5.02.03	TANDA PENGHARGAAN	5,262	734,383,494	-	-	-	-	-	-	-	-	-	-
99	1.3.5.03.01	HEWAN PIARAAN	41	103,622,160	-	-	-	-	-	-	-	-	-	-
100	1.3.5.03.02	TERNAK	8,791	8,920,656,195	62	30,575,000	-	-	-	-	-	-	-	-
101	1.3.5.03.03	HEWAN LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-
102	1.3.5.04.01	IKAN BERSIRIP (PISCES/IKAN BERSIRIP)	11	727,200	-	-	-	-	-	-	-	-	-	-
103	1.3.5.04.02	CRUSTEA (UDANG, RAJUNGAN, KEPITING, DAN SEBANGSANYA)	3	297,000	-	-	-	-	-	-	-	-	-	-
104	1.3.5.04.03	MOLLUSCA (KERANG, TIRAM, CUMI- SEBANGSANYA)	-	-	-	-	-	-	-	-	-	-	-	-
105	1.3.5.04.04	COELENTERATA (UBUR-UBUR DAN SEBANGSANYA)	-	-	-	-	-	-	-	-	-	-	-	-
106	1.3.5.04.05	ECHINODERMATA (TRIPANG, BULU BABI, DAN SEBANGSANYA)	-	-	-	-	-	-	-	-	-	-	-	-
107	1.3.5.04.06	AMPHIBIA (KODOK DAN SEBANGSANYA)	-	-	-	-	-	-	-	-	-	-	-	-
108	1.3.5.04.07	REPTILIA (BUAYA, PENYU, KURA-KURA, SEBANGSANYA	3	85,000	-	-	-	-	-	-	-	-	-	-
109	1.3.5.04.08	MAMMALIA (PAUS, LUMBA-LUMBA, PESUT, DUYUNG, DAN SEBANGSANYA)	-	-	-	-	-	-	-	-	-	-	-	-
110	1.3.5.04.09	ALGAE (RUMPUT LAUT DAN TUMBUH- DALAM AIR)	-	-	-	-	-	-	-	-	-	-	-	-
111	1.3.5.04.10	BIOTA PERAIRAN LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-
112	1.3.5.05.01	TANAMAN	5,788	1,066,732,473	1,627	100,100,000	-	-	-	-	140	46,375,500	60	1,000,000
113	1.3.5.06.01	BARANG KOLEKSI NON BUDAYA	128	16,500,000	-	-	-	-	-	-	-	-	-	-
114	1.3.5.07.01	ASET TETAP DALAM RENOVASI	1	11,880,000	4	531,286,910	-	-	-	-	-	-	-	-
115	1.3.6.01.01	KONSTRUKSI DALAM PENGERJAAN	131	623,448,710,934	-	-	-	-	-	-	-	-	1	623,148,000
			20,041,301	38,707,351,688,788	2,925,656	1,076,970,590,637	8	52,286,508	427	35,487,989,860	5,091	33,305,376,938	12,937	329,731,131,553

PENAMBAHAN				REKLASIFIKASI																REKLASIFIKASI			
Jml.	Mutasi Masuk	Jml.	Mutasi Masuk BTT	Jml.	Dari Aset Tetap	Jml.	Dari Aset Lainnya	Jml.	Koreksi	Jml.	Jumlah Tambah	Jml.	EKTRA KOMP.	Jml.	Mutasi Keluar	Jml.	Mutasi Keluar BTT	Jml.	Ke Aset Tetap	Jml.			
MMK		MMKBTT		RKM		ASL		INV/NLK				KAD		MKL		MKLBTT		RKL					
9		10		11		12		13		14		15		16		17		18					
60	227,563,750	-	-	-	-	-	-	3	6,836,000	1,031	2,898,175,021	249	55,350,000	60	227,563,750	-	-	-	-	-			
121	50,110,008,694	-	427,392,000	2	4,967,462,910	11	3,053,220,251	72	45,317,351,273	1,231	439,426,802,736	26	377,614,887	121	50,110,008,694	-	427,392,000	607	94,068,522,969	24			
3	96,000,000	-	-	-	-	5	3,343,743,900	5	3,151,868,707	19	9,470,309,809	2	30,000,000	3	96,000,000	-	-	1	640,337,000	15			
1	61,560,000	-	-	-	-	1	61,560,000	7	1,782,583,036	77	7,743,828,362	12	134,029,375	1	61,560,000	-	-	-	-	-			
-	-	-	-	18	1,007,855,000	-	-	-	-	27	1,625,795,400	-	-	-	-	-	-	6	6,708,000	-			
-	-	-	-	-	-	-	-	-	-	7	124,989,000	6	29,989,000	-	-	-	-	-	-	-			
1	383,386,000	-	-	2	414,705,000	-	-	8	816,542,160	51	5,686,017,639	4	60,810,000	1	383,386,000	-	-	19	1,039,117,000	6			
-	-	-	-	2	324,116,600	-	-	1	22,663,248,867	12	161,423,891,313	-	-	-	-	-	-	-	5,219,876,400	1			
-	-	-	-	1	93,411,224	-	-	-	561,444,816	6	54,256,310,540	-	-	-	-	-	-	1	10,519,044,050	42			
-	-	-	-	-	117,037,000	-	-	-	-	13	2,201,003,403	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	8	4,004,300,400	-	-	-	-	-	-	16	3,840,719,925	-			
-	-	-	-	-	-	-	-	-	-	74	1,479,776,775	-	-	-	-	-	-	1	11,397,200	-			
-	-	-	-	-	-	-	-	-	-	10	862,228,650	-	-	-	-	-	-	19	2,928,917,750	-			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	1	45,680,000	-	-	-	-	-	-	1	45,680,000	-			
-	-	-	-	-	-	-	-	-	-	16	397,012,750	-	-	-	-	-	-	-	-	-			
-	-	-	-	1	289,638,800	-	-	1	289,638,800	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	19	649,204,450	-	-	-	-	-	-	4	269,319,700	-			
-	-	-	-	2	193,717,164	-	-	1	82,000,000	26	1,233,048,864	-	-	-	-	-	-	-	-	-			
-	-	-	-	1	165,000,000	-	-	-	-	1	165,000,000	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	816,000,000	-	-	-	-	5	1,646,058,500	-	-	-	-	-	-	-	-	1			
-	-	-	-	1	109,757,078	-	-	-	-	13	2,521,544,678	-	-	-	-	-	-	-	2,035,261,900	-			
-	-	-	-	1	49,949,900	-	-	1	4,500,000	212	16,309,184,100	-	-	-	-	-	-	-	10,935,837,500	1			
-	-	-	-	-	-	-	-	-	-	14	415,350,816	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	71,468	1,955,133,155	2,869,013	110,738,767,911	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	1	240,000	493	105,043,500	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	2	3,346,000	564	37,408,950	-	-	-	-	-	-	-	-	-			
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-	-	-	-	-	-	-	-	-	-	1,100	57,607,180	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	76	4,940,000	-	-	-	-	-	-	-	-	-			
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-	-	-	-	5	86,364,000	-	-	-	-	252	932,383,300	-	-	-	-	-	-	2	4,875,000	-			
-	-	-	-	-	-	-	-	-	-	2,654	530,329,630	-	-	-	-	-	-	-	-	28			
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-	-	-	-	-	-	-	-	-	-	62	30,575,000	2	24,800,000	-	-	-	-	-	-	956			
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-	-	-	-	-	-	-	-	-	-	1,827	147,475,500	-	-	-	-	-	-	-	-	-			
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
-	-	-	-	2	71,626,500	-	-	-	-	6	602,913,410	-	-	-	-	-	-	4	531,286,910	-			
-	-	-	-	185	115,216,168,121	-	-	13	1,025,309,540	199	116,864,625,661	-	-	-	-	-	-	2	485,231,224	-			
10,740	295,040,796,038	431	35,487,989,860	2,344	152,691,818,333	199	426,865,524,828	81,450	107,552,957,027	3,039,212	2,493,186,461,582	34,459	9,826,713,001	10,747	295,040,796,038	438	35,487,989,860	2,351	152,691,818,333	3,068			

PELEPASAN									SALDO AKHIR	
Ke Aset Lainnya	Jml.	Koreksi Hutang	Jml.	Koreksi BM	Jml.	Koreksi	Jml.	Jumlah Pelepasan	Jml.	Harga
KIBL	KORH		KORBM		KOR/NLK					
19	20		21		22		23		24	
-	-	-	-	-	-	-	309	282,913,750	4,435	18,425,087,041
8,960,245,640	1	48,592,500	66	17,278,793,911	30	11,921,415,465	875	183,192,586,066	15,911	6,811,097,953,221
6,817,771,700	-	-	-	-	3	647,375,534	24	8,231,484,234	1,136	407,083,575,288
-	-	-	-	-	1	45,000,000	14	240,589,375	2,055	213,117,639,538
-	-	-	-	-	-	-	6	6,708,000	138	22,325,125,450
-	-	-	-	-	-	-	6	29,989,000	42	6,567,537,617
583,622,375	-	-	-	-	1	229,630,000	31	2,296,565,375	481	103,623,521,958
149,582,000	-	-	-	-	2	20,246,781,060	3	25,616,239,460	491	7,518,092,794,697
33,239,734,376	-	-	-	-	-	-	43	43,758,778,426	1,832	1,203,556,303,904
-	-	-	1	56,103,250	-	-	1	56,103,250	3,459	564,928,032,550
-	-	-	-	-	-	-	-	-	11	4,798,178,873
-	-	-	-	-	-	-	-	-	-	-
-	-	-	2	151,289,850	-	-	18	3,992,009,775	237	296,672,045,007
-	-	-	-	-	-	-	1	11,397,200	351	32,425,088,214
-	-	-	2	357,048,500	-	-	21	3,285,966,250	368	236,089,575,109
-	-	-	-	-	-	-	-	-	93	12,693,376,675
-	-	-	-	-	-	-	1	45,680,000	52	91,317,120,947
-	-	-	-	-	-	-	-	-	339	24,137,148,136
-	-	-	-	-	-	-	-	-	26	2,293,254,471
-	-	-	-	-	-	-	-	-	36	1,282,119,500
-	-	-	-	-	-	-	-	-	1	152,274,250
-	-	-	9	105,489,250	-	-	13	374,808,950	1,101	37,611,097,555
-	-	-	-	-	-	-	-	-	722	53,454,699,746
-	-	-	-	-	-	-	-	-	60	4,604,725,200
-	-	-	-	-	-	-	-	-	18	1,947,388,600
-	-	-	-	-	-	-	-	-	77	788,593,757
225,005,000	-	-	-	-	-	-	1	225,005,000	34	5,494,008,320
-	-	-	-	-	-	-	-	2,035,261,900	174	4,912,505,788
49,863,000	-	-	-	-	-	-	1	10,985,700,500	5,428	88,963,579,597
-	-	-	-	-	-	-	-	-	344	5,868,530,740
-	-	-	-	-	-	-	-	-	8	86,195,000
-	-	-	-	-	25,306	500,038,105	25,306	500,038,105	21,836,045	1,318,737,819,711
-	-	-	-	-	-	-	-	-	24,901	1,532,523,179
-	-	-	-	-	-	-	-	-	34,203	2,227,511,542
-	-	-	-	-	-	-	-	-	811	105,701,085
-	-	-	-	-	-	-	-	-	45,603	1,430,400,467
-	-	-	-	-	-	-	-	-	11,274	170,848,134
-	-	-	-	-	-	-	-	-	24	52,701,570
-	-	-	-	-	-	-	2	4,875,000	22,383	26,866,538,367
27,949,674	-	-	-	-	-	-	28	27,949,674	24,754	9,052,231,789
2,800,027	-	-	-	-	-	-	29	2,800,027	5,233	731,583,467
-	-	-	-	-	-	-	-	-	41	103,622,160
5,758,348,875	-	-	-	-	-	-	958	5,783,148,875	7,895	3,168,082,320
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	11	727,200
-	-	-	-	-	-	-	-	-	3	297,000
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	3	85,000
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	7,615	1,214,207,973
-	-	-	-	-	-	-	-	-	128	16,500,000
-	-	-	-	-	-	-	4	531,286,910	3	83,506,500
-	-	-	-	-	18	2,769,496,146	20	3,254,727,370	310	737,058,609,225
497,013,116,533	21	48,592,500	185	18,611,673,479	25,503	41,810,397,356	76,647	1,050,531,097,100	23,003,896	40,150,007,053,270



AKUMULASI PENYUSUTAN BARANG MILIK DAERAH
PROVINSI JAWA TENGAH

Kode Lokasi :
Keterangan :

Tahun : 2020

No.	Uraian	Jumlah	Nilai Akhir	Akumulasi Awal	Mutasi										Beban Penyusutan	Akumulasi Penyusutan	Nilai Buku
					Masuk				Keluar								
					Hibah	Mutasi Masuk	Reklas. Masuk	Aset Lainnya	Koreksi Tambah	Ekstrakontabel	Mutasi Keluar	Reklas. Keluar	Aset Lainnya	Koreksi Kurang			
1	010101 DINAS PENDIDIKAN DAN KEBUDAYAAN	695.445	7.284.503.232.475	2.689.905.955.571	1.320.578.304	3.553.804.568	856.113.959	96.800.783	7.381.944.908	805.634.142	66.954.500	888.276.104	1.385.155.753	4.703.379.223	404.046.262.377	3.099.312.060.747	4.185.191.171.728
2	010201 DINAS KESEHATAN	14.639	272.453.880.679	127.305.816.649		63.969.056							161.300.000		14.840.129.294	130.605.265.679	130.605.265.679
3	010202 RSUD DR. MOEWARDI	20.451	1.033.308.106.961	581.801.134.335	18.134.400.000										65.001.487.444	368.675.285.182	368.675.285.182
4	010203 RSUD PROF. DR. MARGONO SOEKARJO	18.254	630.530.680.796	512.976.930.102			25.723.900	530.530.000			17.887.500	14.300.000			71.074.985.294	346.465.229.030	346.465.229.030
5	010204 RSUD TUGUREJO SEMARANG	14.260	547.862.914.407	322.767.040.091							556.672.965	2.639.990.872			35.730.309.510	192.132.604.897	192.132.604.897
6	010205 RSUD KELET DONOROJO	8.377	281.192.027.138	143.217.573.662											18.052.311.618	161.269.885.280	119.922.141.858
7	010206 RSUD DR. AMNONGONDO UTOMO	6.036	190.295.366.198	79.271.216.278											12.519.400.670	91.790.617.149	98.504.749.049
8	010207 RSUD SURABAYA	6.423	141.031.407.839	76.106.655.219									304.715.600		12.401.104.020	88.293.043.639	52.828.364.200
9	010208 RSUD DR. RM. SOEJARWARDI	4.752	143.825.601.657	85.524.075.835								264.393.231			8.195.913.276	50.370.005.778	50.370.005.778
10	010301 DINAS PEKERJAAN UMUM BINA MARGA DAN OPTA KARYA	8.095	8.899.103.045.939	6.157.329.444.441			1.868.224						6.858.954.688	4.049.356.212	511.078.104.563	6.657.501.106.329	2.241.601.939.610
11	010302 DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAAN RUANG	4.966	973.236.426.508	255.399.255.038	15.000.000			18.000.000			341.430.840	585.789.808	198.388.808		44.656.904.738	674.601.769.186	674.601.769.186
12	010401 DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	1.052	20.533.758.177	10.735.316.927											753.012.933	11.488.929.860	9.045.468.317
13	010501 SATUAN POLISI PAMONG PRAJA	914	29.340.499.691	11.220.323.629											13.179.978.928	16.802.197.134	16.802.197.134
14	010502 BADAN KESATUAN BANGSA DAN POLITIK	838	14.791.909.400	8.325.976.127											836.888.430	9.162.844.556	5.629.064.856
15	010601 DINAS SOSIAL	12.125	242.860.991.320	114.171.928.991	7.762.500	3.014.685.287	49.780.500	112.065.500			1.233.621.151	49.780.500			7.339.401.074	123.412.222.201	119.478.769.119
16	010602 SEKRETARIAT BADAN PENANGGULANGAN BENCANA	2.760	38.428.593.659	25.528.433.482											1.647.197.843	21.775.631.325	11.252.962.334
17	020101 DINAS TENAGA KERJA DAN TRANSMIGRASI	7.225	105.513.973.728	51.175.222.978				313.002.000				86.302.000	125.737.500	10.920.000	3.943.500.415	58.783.810.733	48.730.162.995
18	020201 DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK, PENGENDALIAN	912	26.248.499.876	13.662.166.674				10.925.000	1.543.924.663						735.962.220	14.488.088.757	11.760.411.119
19	020301 DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	7.824	123.373.363.029	64.711.525.869	2.475.613.025	53.222.520									6.580.701.029	73.621.062.443	49.992.300.586
20	020401 DINAS KETAHANAN PANGAN	1.836	31.009.891.774	21.267.604.352									3.611.294.000		1.186.833.729	18.843.145.081	12.166.746.693
21	020501 DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKAN DAN	2.124	25.089.970.955	15.362.629.032											1.048.833.666	16.411.462.699	8.678.508.256
22	020601 DINAS PERKUBINGAN	5.970	271.044.096.416	106.978.394.232	1.076.734.447	3.176.438.803			117.016.802	3.014.738.803				116.977.940	9.771.660.385	153.055.567.590	153.055.567.590
23	020701 DINAS KOMUNIKASI DAN INFORMATIKA	2.961	88.128.050.617	38.942.502.035				216.668.750				678.020.000			14.952.836.018	53.433.966.803	34.694.063.814
24	020801 DINAS KOOPERASI, USAHA KECIL, DAN MENENGAH	3.345	54.710.117.315	24.317.953.233			244.970.000					32.340.000			2.343.394.912	26.873.978.145	27.836.139.170
25	020901 DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	1.260	19.465.520.683	12.232.858.041						1.380.000		180.000.000		845.880.847	1.407.448.858	12.615.804.053	6.849.716.630
26	021001 DINAS KEPERUMAHAN, ULAH RAGA DAN PARAWISATA	4.795	271.058.824.376	41.414.709.175		19.675.000							303.736.838		50.340.029.475	220.712.794.901	220.712.794.901
27	021101 DINAS KEARSIPAN DAN PERPUSTAKAAN	2.582	58.193.423.158	39.616.211.302					14.450.000						2.576.221.954	42.206.683.256	15.986.539.902
28	030101 DINAS KELAUTAN DAN PERIKANAN	4.993	291.062.356.575	70.039.306.169	21.954.808.495	30.861.347	3.712.254	49.248.000		8.949.360	80.109.347	3.712.254			11.171.335.802	103.156.501.106	187.905.855.469
29	030201 DINAS PERTANIAN DAN PERKEBUNAN	12.567	265.142.164.368	127.359.035.991							103.084.976				10.612.202.103	137.268.153.117	127.874.011.271
30	030302 DINAS PETERNAKAN DAN KESEHATAN HEWAN	4.006	142.639.339.801	43.786.187.314									29.916.400		7.660.927.388	51.399.198.301	91.240.141.500
31	030303 DINAS ENERGI DAN SUMBER DAYA MINERAL	9.869	168.376.439.742	51.034.452.390		1.043.159.050					1.043.159.050				6.987.205.514	58.021.657.904	110.354.781.838
32	030401 DINAS PERINDUSTRIAN DAN PERDAGANGAN	7.617	164.504.258.482	81.473.608.764	478.810.000		3.458.715.373	13.414.720			582.365.429	250.000	1.340.516.538		88.548.040.372	75.956.218.111	75.956.218.111
33	040103 SKPD	1.800	234.871.926.655	117.769.667.809			3.198.727.896	13.414.720			1.098.540.770		5.937.094.837		3.932.526.562	121.337.416.673	113.534.509.982
34	040104 SEKRETARIAT DAERAH	12.116	266.191.149.510	172.269.952.723							5.176.632.370		1.569.503.125		14.875.789.226	162.569.400.454	83.621.749.056
35	040105 SEKRETARIAT DPRD	8.211	118.899.104.860	71.096.919.549					1.191.960				225.058.750		8.024.436.813	78.975.489.572	39.923.615.288
36	040201 INSPEKTORAT	1.465	25.414.235.889	13.874.507.859									1.481.979.899		10.077.748.131	15.336.487.758	10.077.748.131
37	040301 BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGEMBANGAN	2.689	45.284.966.503	29.832.847.698											2.192.734.123	32.025.581.821	13.259.384.682
38	040401 BADAN PENGELOLA PENDAPATAN DAERAH	28.163	418.674.637.778	190.409.710.752	1.831.134.203	584.933.000		259.503.469		2.138.761.243	597.995.000	20.240.000	2.070.000		19.592.267.569	209.918.482.749	208.756.155.029
39	040402 BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	8.421	152.865.300.488	83.265.389.286		420.869.250				524.070.500					5.105.469.046	88.267.057.082	64.597.643.406
40	040501 BADAN KEPENGAWAHAN DAERAH	2.466	28.265.239.832	17.476.180.618									587.862.118		2.350.897.171	19.833.274.143	8.431.965.689
41	040601 BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	6.770	93.860.294.604	60.036.859.885											3.118.254.576	63.118.114.263	30.702.180.341
42	040701 BADAN PENGHUBUNG	1.838	33.953.574.684	23.218.228.974							803.077.791		336.059.606		1.520.386.829	23.599.478.407	10.354.096.277
Jumlah		973.212	24.567.189.204.582.00	12.784.218.719.284.15	45.512.675.827.12	18.813.213.984.00	1.744.171.836.98	6.003.871.105.76	9.449.105.261.94	814.833.502.00	18.813.213.984.00	2.156.247.904.70	26.495.706.094.98	8.882.702.474.67	1.368.801.158.556.64	14.177.380.211.896.24	10.389.788.992.695.78



AKUMULASI AMORTISASI ASET TAK BERWUJUD
PROVINSI JAWA TENGAH

Kode Lokasi
Keterangan :

Tahun : 2020

No.	Uraian	Jumlah	Nilai Akhir	Akumulasi Awal	Mutasi								Beban Penyusutan	Akumulasi Penyusutan	Nilai Buku
					Masuk				Keluar						
					Hibah	Mutasi Masuk	Aset Lainnya	Koreksi Tambah	Ekstrakontabel	Mutasi Keluar	Aset Lainnya	Koreksi Kurang			
1	010101 DINAS PENDIDIKAN DAN KEBUDAYAAN	146	2.514.924.199	1.431.152.051	-	-	-	-	-	-	-	-	357.997.882	1.789.149.933	725.774.266
2	010201 DINAS KESEHATAN	61	2.100.277.200	1.158.683.200	-	-	161.300.000	124.400.000	-	-	-	-	194.462.000	1.638.845.200	461.432.000
3	010202 RSUD Dr. MOEWARDI	4	3.520.631.378	3.295.626.378	-	-	-	-	-	-	-	-	45.001.000	3.340.627.378	180.004.000
4	010203 RSUD PROF. Dr. MARGONO SOEKARJO	15	1.291.554.233	477.091.693	-	-	-	-	-	-	-	-	258.310.847	735.402.540	556.151.693
5	010204 RSUD TUGUREJO SEMARANG	4	1.320.090.000	1.241.690.000	-	-	-	-	-	-	-	-	39.200.000	1.280.890.000	39.200.000
6	010205 RSUD KELET DONOROJO	29	2.114.121.000	1.660.849.533	-	-	-	-	-	-	-	-	212.008.133	1.872.857.667	241.263.333
7	010206 RSUD Dr. AMINGGONDO UTOMO	7	1.497.000.000	678.280.000	-	-	-	-	-	-	-	-	928.560.000	568.440.000	568.440.000
8	010207 RSUD SURAKARTA	11	2.665.081.409	785.264.282	-	-	-	-	-	-	-	-	523.389.282	1.308.653.564	1.356.427.845
9	010208 RSUD Dr. RM. SOEJARWARDI	4	1.444.542.169	944.809.273	-	-	-	-	-	-	-	-	242.166.448	1.186.975.721	257.566.448
10	010301 DINAS PEKERJAAN UMUM BINA MARGA DAN CPTA KARYA	2	128.805.000	-	-	-	-	-	-	-	-	-	25.761.000	103.044.000	-
11	010302 DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAAN RUANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	010401 DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	010501 SATUAN POLISI PAMONG PRAJA	2	189.500.000	37.900.000	-	-	-	-	-	-	-	-	37.900.000	75.800.000	113.700.000
14	010502 BADAN KESATUAN BANGSA DAN POLITIK	1	39.700.000	39.700.000	-	-	-	-	-	-	-	-	-	39.700.000	-
15	010601 DINAS SOSIAL	5	519.580.500	431.801.100	-	-	-	-	-	-	-	4.000.000	47.520.600	475.321.700	44.258.800
16	010602 SEKRETARIAT BADAN PENANGGULANGAN BENCANA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	020101 DINAS TENAGA KERJA DAN TRANSMIGRASI	11	597.840.000	190.286.000	-	-	-	-	-	-	-	-	119.568.000	309.854.000	287.986.000
18	020201 DINAS PEMBERDAYAAN PEREMPUN, PERLINDUNGAN ANAK, PENGENDALIAN	3	191.445.000	191.445.000	-	-	-	-	-	-	-	-	-	191.445.000	-
19	020301 DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	1	29.500.000	-	-	-	5.900.000	-	-	-	-	-	5.900.000	11.800.000	17.700.000
20	020401 DINAS KETAHANAN PANGAN	2	195.580.000	195.580.000	-	-	-	-	-	-	-	-	-	195.580.000	-
21	020501 DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKAN DAN	2	124.940.000	55.554.400	-	-	-	-	-	-	-	-	24.989.800	80.544.200	44.404.800
22	020601 DINAS PERHUBUNGAN	1	43.457.500	26.074.500	-	-	-	-	-	-	-	-	8.691.500	34.766.000	8.691.500
23	020701 DINAS KOMUNIKASI DAN INFORMATIKA	21	1.745.166.000	804.196.200	-	-	-	-	-	-	-	-	347.559.200	1.151.755.400	593.410.600
24	020801 DINAS KOPERASI, USAHA KECIL, DAN MENENGAH	8	227.161.000	31.358.400	-	-	-	-	-	-	-	-	45.432.200	76.790.600	150.370.400
25	020901 DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	11	849.478.000	463.092.500	-	-	-	187.502.800	-	-	-	-	86.477.100	737.072.400	12.405.600
26	021001 DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	14	859.085.000	112.722.500	-	-	-	-	-	-	-	-	164.739.000	277.461.500	581.623.500
27	021101 DINAS KEARSIPAN DAN PERPUSTAKAAN	1	140.950.000	84.570.000	-	-	-	-	-	-	-	-	28.190.000	112.760.000	28.190.000
28	030101 DINAS KELAUTAN DAN PERIKANAN	5	1.081.344.220	1.081.344.220	-	-	-	-	-	-	-	-	1.081.344.220	-	-
29	030201 DINAS PERTANIAN DAN PERKEBUNAN	1	39.500.000	23.700.000	-	-	-	-	-	-	-	-	7.900.000	31.600.000	7.900.000
30	030202 DINAS PETERNAKAN DAN KESEHATAN HEWAN	9	556.500.900	193.486.180	-	-	3.000.000	-	-	-	-	-	110.700.180	307.186.360	249.314.540
31	030301 DINAS ENERGI DAN SUMBER DAYA MINERAL	8	488.733.000	155.320.000	-	-	-	49.996.600	-	-	-	-	96.479.933	301.796.533	186.936.467
32	030401 DINAS PERINDUSTRIAN DAN PERDAGANGAN	3	72.284.750	41.100.950	-	-	-	-	-	-	-	-	14.456.950	55.557.900	16.726.850
33	040103 SKPKD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	040104 SEKRETARIAT DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
35	040105 SEKRETARIAT DPRD	8	304.804.000	-	-	-	41.220.000	-	-	-	-	-	60.960.800	102.180.800	202.623.200
36	040201 INSPEKTORAT	7	363.850.865	97.480.865	-	-	-	-	-	-	-	-	59.274.865	156.754.865	237.096.000
37	040301 BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGEMBANGAN	6	479.757.000	414.067.300	-	-	-	30.388.825	-	-	-	-	444.456.175	35.300.825	-
38	040401 BADAN PENGELOLA PENDAPATAN DAERAH	7	501.362.000	421.962.000	-	-	-	-	-	-	-	-	39.700.000	461.662.000	39.700.000
39	040402 BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	4	926.045.000	538.000.000	-	-	-	-	-	-	-	-	178.962.500	717.182.500	208.862.500
40	040501 BADAN KEPEGAWAIAN DAERAH	1	151.539.500	151.539.500	-	-	-	-	-	-	-	-	-	151.539.500	-
41	040601 BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	35	293.434.750	293.434.750	-	-	-	-	-	-	-	-	-	293.434.750	-
42	040701 BADAN PENGHUBUNG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jumlah		460	29.639.574.573,00	17.749.362.824,63	-	-	161.300.000,00	412.019.400,00	-	-	-	4.000.000,00	3.664.387.180,12	21.983.069.404,75	7.656.505.168,25



AKUMULASI PENYUSUTAN ASET LAINNYA
PROVINSI JAWA TENGAH

Kode Lokasi
Keterangan :

Tahun : 2020

No.	Uraian	Jumlah	Nilai Akhir	Akumulasi Awal	Mutasi										Beban Penyusutan	Akumulasi Penyusutan	Nilai Buku	
					Masuk			Mutasi				Keluar						Koreksi
					Aset tetap	Reklas Aset Lain	Koreksi Tambah	Aset Tetap	Reklas Pemanfaatan	Penjualan	Ganti Rugi	LAIN2						
1	010101 DINAS PENDIDIKAN DAN KEBUDAYAAN	280.844	47.155.899.451	35.412.389.786	1.385.155.753	-	-	96.800.783	-	-	-	-	-	7.650.000	36.709.394.757	10.447.504.684		
2	010201 DINAS KESEHATAN	4.254	15.496.924.393	4.902.394.438	-	-	-	-	-	-	-	-	-	995.808.509	5.896.202.947	9.598.721.446		
3	010202 RSUD Dr. MOEWARDI	3.454	2.766.538.375	2.373.106.815	-	-	-	-	-	-	-	-	-	-	2.373.106.815	393.431.560		
4	010203 RSUD PROF. Dr. MARGONO SOEKARJO	16.335	97.559.890.327	107.922.282.257	14.300.000	-	-	504.739.000	-	6.306.201.240	-	-	3.698.977.500	-	97.426.064.517	133.225.810		
5	010204 RSUD TUGUREJO SEMARANG	1.788	12.111.290.657	11.027.266.660	2.639.990.588	-	-	-	-	-	-	1.561.290.591	-	-	12.105.966.657	5.324.000		
6	010205 RSUD KELET DONOROJO	381	1.474.679.299	1.449.935.049	-	-	-	-	-	-	-	-	-	-	1.449.935.049	24.744.250		
7	010206 RSUD Dr. AMINGGONO UTOMO	1.103	5.718.860.052	6.260.860.052	-	-	-	-	-	-	-	-	542.000.000	-	5.718.860.052	-		
8	010207 RSUD SURAKARTA	2.129	4.456.828.101	2.807.142.770	304.715.600	-	-	-	-	-	-	-	-	-	3.111.856.370	1.344.969.732		
9	010208 RSUD Dr. RM. SOEJARWARDI	657	1.684.124.410	1.684.124.410	-	-	-	-	-	-	-	-	-	-	1.684.124.410	-		
10	010301 DINAS PEKERJAAN UMUM BINA MARGA DAN CPTA KARYA	4.080	79.952.349.351	43.013.780.265	6.658.954.688	-	-	-	-	-	-	-	-	2.074.863.927	51.947.398.880	28.004.950.471		
11	010302 DINAS PEKERJAAN UMUM SUMBER DAYA AIR DAN PENATAAN RUANG	2.862	5.967.561.670	4.707.133.869	198.388.808	34.830.000	-	18.000.000	34.830.000	115.205.074	-	-	11.999.560	-	4.784.317.163	-		
12	010401 DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
13	010501 SATUAN POLISI PAMONG PRAJA	337	619.423.794	604.369.794	-	-	-	-	-	-	-	-	-	-	604.369.794	15.054.000		
14	010502 BADAN KESATUAN BANGSA DAN POLITIK	863	3.636.490.316	3.631.904.316	-	-	-	-	-	-	-	-	-	-	3.631.904.316	4.586.000		
15	010601 DINAS SOSIAL	7.020	3.344.608.160	3.955.906.259	-	-	-	112.065.500	-	-	-	-	-	-	3.843.840.759	100.767.401		
16	010602 SEKRETARIAT BADAN PENANGGULANGAN BENCANA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
17	020101 DINAS TENAGA KERJA DAN TRANSMIGRASI	13.039	8.066.162.544	7.906.424.188	125.737.500	-	-	31.120.177	-	2.590.000	-	-	-	-	8.001.451.511	64.711.033		
18	020201 DINAS PEMBERDAYAAN PEREMPUN, PERLINDUNGAN ANAK, PENGENDALIAN	29	9.734.000	20.659.000	-	-	-	10.925.000	-	-	-	-	-	-	9.734.000	-		
19	020301 DINAS LINGKUNGAN HIDUP DAN KEHUTANAN	1.337	3.202.714.041	3.187.529.041	-	-	-	-	-	-	-	-	-	-	3.187.529.041	15.185.000		
20	020401 DINAS KETAHANAN PANGAN	686	3.611.294.000	-	3.611.294.000	-	-	-	-	-	-	-	-	-	3.611.294.000	-		
21	020501 DINAS PEMBERDAYAAN MASYARAKAT, DESA, KEPENDUDUKAN DAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
22	020601 DINAS PERHUBUNGAN	611	10.951.596.502	8.917.249.003	-	-	-	-	-	-	-	-	-	-	8.917.249.003	2.034.347.499		
23	020701 DINAS KOMUNIKASI DAN INFORMATIKA	634	2.642.879.674	2.858.071.524	-	-	-	216.668.750	-	-	-	-	-	-	2.641.402.774	1.476.900		
24	020801 DINAS KOPERASI, USAHA KECIL, DAN MENENGAH	703	658.081.049	-	-	-	-	-	-	-	-	-	-	-	658.081.049	-		
25	020901 DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	194	853.380.847	1.215.650.983	845.880.847	-	-	-	-	1.208.150.983	-	-	-	-	853.380.847	-		
26	021001 DINAS KEPEMUDAAN, OLAH RAGA DAN PARIWISATA	4.531	11.430.295.222	10.279.547.351	303.736.638	211.648.338	-	-	211.648.338	92.088.500	-	-	-	12.536.611	10.503.732.300	926.562.922		
27	021101 DINAS KEPERISAN DAN PERPUSTAKAAN	1.318	1.498.028.824	1.498.028.824	-	-	-	-	-	-	-	-	-	-	1.498.028.824	-		
28	021201 DINAS KELAKSANAAN DAN PERKAMAN	4.249	11.516.781.353	17.730.750.441	-	-	-	49.248.000	-	-	-	-	-	11.445.575	7.804.869.016	3.711.813.337		
29	021301 DINAS PERTANIAN DAN PERKEBUNAN	36.751	8.117.053.707	7.624.823.415	-	-	-	-	-	-	-	-	-	-	7.624.823.415	492.230.292		
30	030202 DINAS PETERNAKAN DAN KESEHATAN HEWAN	18.413	32.280.907.102	17.261.775.133	29.916.400	-	-	-	-	-	-	-	-	-	17.291.691.533	14.989.215.569		
31	030301 DINAS ENERGI DAN SUMBER DAYA MINERAL	897	3.747.413.588	3.730.673.588	-	-	-	-	-	-	-	-	-	-	3.730.673.588	16.740.000		
32	030401 DINAS PERUMIHSTAN DAN PERDAGANGAN	2.110	13.013.321.626	9.712.708.895	1.340.516.538	-	-	-	-	-	-	-	16.000.000	60.352.672	11.097.578.305	1.915.743.321		
33	040103 SPPN	187	501.331.021	5.937.998.937	5.910.094.937	-	5.910.094.937	-	-	-	-	-	-	-	3.398.554.445	3.612.550.986		
34	040104 SEKRETARIAT DAERAH	8	3.950.216.750	16.209.222.243	1.569.503.125	1.569.503.125	-	1.765.578.000	1.569.503.125	14.354.646.243	-	-	89.000.000	212.095.929	1.937.311.1531	1.937.311.1531		
35	040105 SEKRETARIAT DPRD	202	975.548.033	718.338.033	225.058.750	-	-	-	-	-	-	-	-	-	943.396.783	32.151.250		
36	040201 INSPEKTORAT	2.953	538.523.024	509.888.974	-	-	-	-	-	-	-	-	-	-	509.888.974	26.834.050		
37	040301 BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGEMBANGAN	1.276	2.095.115.051	1.828.480.370	-	-	-	-	-	-	-	-	-	-	1.828.480.370	262.346.244		
38	040401 BADAN PENGECLOLA PENDANAAN DAERAH	5.438	7.450.044.413	9.460.288.591	20.240.000	20.240.000	-	-	20.240.000	-	-	-	-	4.288.437	1.832.768.807	262.346.244		
39	040402 BADAN PENGECLOLA KEUANGAN DAN ASET DAERAH	231	1.616.110.726	6.424.127.313	-	-	-	-	-	4.851.027.694	-	-	-	386.417.125	7.865.701.538	1.863.597.653		
40	040501 BADAN KEPEGAWAIAN DAERAH	116	587.862.118	-	587.862.118	-	-	-	-	-	-	-	-	-	587.862.118	43.811.107		
41	040601 BADAN PENGEMBANGAN SUMBER DAYA MANUSIA DAERAH	6.692	3.882.132.305	-	-	-	-	-	-	-	-	-	-	-	3.882.132.305	-		
42	040701 BADAN PERHUBUNGAN	243	646.961.860	411.611.030	336.059.606	-	-	-	-	-	-	-	-	-	438.559.292	208.402.588		
	Jumlah	430.953	424.888.351.034.00	350.310.725.476.16	26.334.406.094.98	7.746.316.400.20	-	6.003.871.105.76	7.746.316.400.20	27.239.021.078.14	-	1.561.290.591.00	87.737.500.00	4.240.460.493.38	341.735.431.789.62	83.152.919.244.24		