

PEMERINTAH PROVINSI JAWA TENGAH
ASET TETAP 2018

NO	URAIAN	VOL	SALDO AWAL	VOL	TAMBAH										BERKURANG										VOL	SALDO AKHIR						
					BELANJA MODAL	VOL	BELANJA BARANG/JASA	VOL	HIBAH	VOL	MUTASI MASUK	REKLASIFIKASI		VOL	KOREKSI/PENILAIAN	VOL	Jumlah Tambah	VOL	EKSTRA/CONTRABLE	VOL	MUTASI KELUAR	REKLASIFIKASI		VOL			KOREKSI	VOL	Jumlah Kurang			
												VOL	ASET TETAP									VOL	ASET LAINNYA							VOL	ASET TETAP	VOL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28					
A	TANAH	1	124,074,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	124,074,000,000.00				
	Tanah	1	124,074,000,000.00																							-	1	124,074,000,000.00				
B	PERALATAN DAN MESIN	11,799	29,347,085,671.00	803	3,106,048,260.00	-	-	-	-	3	732,795,000.00	-	-	-	-	-	806	3,838,843,260.00	400	155,754,000.00	3	508,064,300.00	-	-	2,869	1,470,615,395.00	-	-	3,272	2,134,433,695.00	9,283	31,051,495,236.00
1	Alat-alat Besar	23	1,804,497,000.00	4	792,140,580.00	-	-	-	-	-	-	-	-	-	-	-	4	792,140,580.00	-	-	-	-	-	-	8	142,720,000.00	-	8	142,720,000.00	19	2,453,917,580.00	
2	Alat-alat Angkutan	28	2,505,799,138.00	-	-	-	-	-	-	3	732,795,000.00	-	-	-	-	-	3	732,795,000.00	-	-	3	508,064,300.00	-	-	2	97,500,000.00	-	5	605,564,300.00	26	2,633,029,838.00	
3	Alat-alat Bengkel dan Ukur	1	6,431,500.00	1	3,900,000.00	-	-	-	-	-	-	-	-	-	-	-	1	3,900,000.00	-	-	-	-	-	-	-	-	-	-	-	2	12,331,500.00	
4	Alat-alat Pertanian	2	15,800,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	15,800,000.00	
	Alat-alat Kantor dan Rumah Tangga	10,702	17,489,087,537.00	618	1,267,902,980.00	-	-	-	-	-	-	-	-	-	-	-	618	1,267,902,980.00	400	155,754,000.00	-	-	-	-	2,838	1,210,055,395.00	-	3,238	1,365,809,395.00	6,082	17,391,181,122.00	
6	Alat-alat Studio Komunikasi dan Pemasar	435	2,893,613,084.00	69	593,994,700.00	-	-	-	-	-	-	-	-	-	-	-	69	593,994,700.00	-	-	-	-	-	-	20	19,000,000.00	-	20	19,000,000.00	404	3,468,607,784.00	
7	Alat-alat Kedokteran dan Alat Kesehatan	48	184,035,000.00	4	5,940,000.00	-	-	-	-	-	-	-	-	-	-	-	4	5,940,000.00	-	-	-	-	-	-	-	-	-	-	-	52	189,975,000.00	
8	Alat-alat Laboratorium	2	507,310,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	507,310,600.00	
9	Alat-alat Pensejataan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	Alat-alat Komputer	508	3,936,511,812.00	107	442,170,000.00	-	-	-	-	-	-	-	-	-	-	-	107	442,170,000.00	-	-	-	-	-	-	1	1,340,000.00	-	1	1,340,000.00	624	4,379,341,812.00	
11	Alat-alat eksplorasi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
12	Alat-alat Pengeboran	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
13	Alat-alat Produksi, Pengolahan dan Pe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14	Alat-alat Bantu Eksplorasi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	Alat-alat Keselamatan Kerja	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
16	Alat-alat Penaga	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	Alat-alat Peralatan Proses/Produksi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
18	Alat-alat Rambu Rambu	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
19	Alat-alat Olahraga	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
C	GEDUNG DAN BANGUNAN	49	56,665,115,782.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	49	56,665,115,782.00			
1	Bangunan Gedung	46	55,130,827,632.00																								-	46	55,130,827,632.00			
2	Monumen	-	-																								-	-			-	
3	Bangunan Menara	-	-																								-	-			-	
4	Bangunan Tugu Tlok Kontrol/Pasti	3	1,534,288,150.00																								-	3	1,534,288,150.00			
D	JALAN, IRRIGASI DAN JEMBATAN	9	2,854,885,060.00	1	181,247,000.00	-	-	-	-	-	-	-	-	-	-	-	1	181,247,000.00	-	-	-	-	-	-	-	-	-	-	10	3,036,112,060.00		
1	Jalan dan Jembatan	2	2,302,885,500.00																								-	2	2,302,885,500.00			
2	Bangunan Air / Irigasi	1	93,269,000.00																								-	1	93,269,000.00			
3	Instalasi	5	444,025,550.00																								-	5	444,025,550.00			
4	Jaringan	1	14,685,000.00	1	181,247,000.00												1	181,247,000.00									-	2	195,932,000.00			
E	ASET TETAP LAINNYA	2,716	918,080,520.00	270	29,500,000.00	-	-	-	-	-	-	-	-	-	-	-	270	29,500,000.00	-	-	-	-	-	-	-	-	-	2,986	947,580,520.00			
1	Buku Perpustakaan	2,807	436,141,350.00	270	29,500,000.00												270	29,500,000.00									-	-	2,927	465,641,350.00		
2	Barang Berwujud Kesenian/Kebudayaan	58	439,635,970.00	-	-												-	-									-	58	439,635,970.00			
3	Hewan	-	-	-	-												-	-									-	-	-	-	-	
4	Biotik Perairan	-	-	-	-												-	-									-	-	-	-	-	
5	Tanaman	1	42,303,200.00	-	-												-	-									-	1	42,303,200.00			
6	Barang Koleksi Non Budaya	-	-														-	-									-	-	-	-	-	
7	Aset Tetap Dalam Renovasi	-	-														-	-									-	-	-	-	-	
6	KONSTRUKSI DALAM Pengerjaan	1	229,773,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	229,773,000.00			
	Konstruksi Dalam Pengerjaan	1	229,773,000.00														-	-									-	1	229,773,000.00			
	JUMLAH	14,535	214,088,920,023.00	1,074	3,316,795,260.00	-	-	-	-	3	732,795,000.00	-	-	-	-	-	1,077	4,049,590,260.00	400	155,754,000.00	3	508,064,300.00	-	-	2,869	1,470,615,395.00	-	-	3,272	2,134,433,695.00	12,340	216,004,076,588.00