PEMERINTAH PROVINSI JAWA TENGAH
ASET TETAP 2018

NO	URAIAN	VOL	SALDO AWAL	TAMBAH									BERKURANG							SALDO AKHIR	
				VOL	BELANJA MODAL	VOL	HIBAH	VOL	MUTASI MASUK	REKLASIFIKASI VOL	REKLASIFIKASI ASET TETAP	VOL	JUMLAH TAMBAH	VOL	EKSTRACOMTABLE	REKLASIFIKASI VOL	REKLASIFIKASI ASET TETAP	REKLASIFIKASI VOL	REKLASIFIKASI ASET LAINNYA	VOL	JUMLAH KURANG	VOL	
1	2		3		4		6		7	8			11		12		14		15		17		18
A	**TANAH**	**6**	**3,444,550,000.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**6**	**3,444,550,000.00**
	Tanah	6	3,444,550,000.00		-							-	-							-	-	6	3,444,550,000.00
B	**PERALATAN DAN MESIN**	**5,744**	**35,183,167,503.00**	**1,178**	**6,931,677,640.00**	**-**	**-**	**1**	**327,034,314.00**	**299**	**1,262,977,940.00**	**1,478**	**8,521,689,894.00**	**253**	**27,981,000.00**	**299**	**1,262,977,940.00**	**641**	**3,686,509,588.00**	**1,193**	**4,977,468,528.00**	**6,029**	**38,727,388,869.00**
1	Alat-alat Besar	33	3,001,059,500.00	3	240,555,000.00							3	240,555,000.00					3	32,187,500.00	3	32,187,500.00	33	3,209,427,000.00
2	Alat-alat Angkutan	29	4,569,114,164.00	12	356,756,000.00			1	327,034,314.00			13	683,790,314.00							-	-	42	5,252,904,478.00
3	Alat-alat Bengkel dan Ukur	320	5,752,768,450.00	145	1,409,232,500.00					1	12,952,500.00	146	1,422,185,000.00	17	5,720,000.00	4	18,097,000.00	25	167,442,500.00	46	191,259,500.00	420	6,983,693,950.00
4	Alat-alat Pertanian			256	1,105,772,000.00							256	1,105,772,000.00			256	1,105,772,000.00			256	1,105,772,000.00	-	-
5	Alat-alat Kantor dan Rumah Tangga	3,480	8,794,899,370.00	446	1,488,722,000.00					42	144,253,440.00	488	1,632,975,440.00	14	5,370,000.00	1	14,294,200.00	233	323,289,696.00	248	342,953,896.00	3,720	10,084,920,914.00
6	Alat-alat Studio Komunikasi dan Pemancar	683	3,848,329,299.00	69	463,397,000.00							69	463,397,000.00	14	2,898,000.00			44	584,268,471.00	58	587,166,471.00	694	3,724,559,828.00
7	Alat-alat Kedokteran dan Alat Kesehatan				-							-	-							-	-	-	-
8	Alat-alat Laboratorium	427	3,543,771,800.00	52	724,928,000.00					256	1,105,772,000.00	308	1,830,700,000.00	208	13,993,000.00			110	599,055,910.00	318	613,048,910.00	417	4,761,422,890.00
9	Alat-alat Persenjataan	8	18,000,000.00	17	34,000,000.00							17	34,000,000.00							-	-	25	52,000,000.00
10	Alat-alat Komputer	764	5,655,224,920.00	178	1,108,315,140.00							178	1,108,315,140.00			38	124,814,740.00	226	1,980,265,511.00	264	2,105,080,251.00	678	4,658,459,809.00
11	Alat-alat eksplorasi		-		-							-	-							-	-	-	-
12	Alat-alat Pengeboran		-		-							-	-							-	-	-	-
13	Alat-alat Produksi, Pengelolaan dan Pemurnian		-		-							-	-							-	-	-	-
14	Alat-alat Bantu Eksplorasi		-		-							-	-							-	-	-	-
15	Alat-alat Keselamatan Kerja		-		-							-	-							-	-	-	-
16	Alat-alat Peraga		-		-							-	-							-	-	-	-
17	Alat-alat Peralatan Proses/Produksi		-		-							-	-							-	-	-	-
18	Alat-alat Rambu-Rambu		-		-							-	-							-	-	-	-
19	Alat-alat Olahraga		-		-							-	-							-	-	-	-
C	**GEDUNG DAN BANGUNAN**	**17**	**27,671,942,199.00**	**1**	**4,924,827,774.00**	**2**	**286,591,190.00**	**-**	**-**	**-**	**-**	**3**	**5,211,418,964.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**20**	**32,883,361,163.00**
1	Bangunan Gedung	16	27,664,142,199.00	1	4,924,827,774.00	2	286,591,190.00					3	5,211,418,964.00							-	-	19	32,875,561,163.00
2	Monumen	1	7,800,000.00		-							-	-							-	-	1	7,800,000.00
3	Bangunan Menara				-							-	-							-	-	-	-
4	Bangunan Tugu Titik Kontrol/Pasti				-							-	-							-	-	-	-
D	**JALAN, IRIGASI DAN JEMBATAN**	**4,209**	**81,348,833,938.00**	**15**	**3,089,975,000.00**	**2**	**3,773,528,760.00**	**-**	**-**	**-**	**-**	**17**	**6,863,503,760.00**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**4,226**	**88,212,337,698.00**
1	Jalan dan Jembatan				-							-	-							-	-	-	-
2	Bangunan Air / Irigasi	121	17,485,119,784.00	14	2,164,666,000.00							14	2,164,666,000.00							-	-	135	19,649,785,784.00
3	Instalasi	1,003	33,480,368,054.00		-	2	3,773,528,760.00					2	3,773,528,760.00							-	-	1,005	37,253,896,814.00
4	Jaringan	3,085	30,383,346,100.00	1	925,309,000.00							1	925,309,000.00							-	-	3,086	31,308,655,100.00
E	**ASET TETAP LAINNYA**	**2,540**	**458,968,000.00**	**171**	**20,080,000.00**	**-**	**-**	**-**	**-**	**-**	**-**	**171**	**20,080,000.00**	**-**	**-**	**-**	**-**	**245**	**7,781,000.00**	**245**	**7,781,000.00**	**2,466**	**471,267,000.00**
1	Buku Perpustakaan	2,505	304,657,000.00	171	20,080,000.00							171	20,080,000.00					245	7,781,000.00	245	7,781,000.00	2,431	316,956,000.00
2	Barang Bercorak Kesenian/Kebudavaan	35	154,311,000.00		-							-	-							-	-	35	154,311,000.00
3	Hewan				-							-	-							-	-	-	-
4	Biota Perairan		-		-							-	-							-	-	-	-
5	Tanaman		-		-							-	-							-	-	-	-
6	Barang Koleksi Non Budaya		-		-							-	-							-	-	-	-
7	Aset Tetap Dalam Renovasi		-		-							-	-							-	-	-	-
6	**KONSTRUKSI DALAM PENGERJAAI**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
	Konstruksi Dalam Pengerjaan		-									-	-							-	-	-	-