

PEMERINTAH PROVINSI JAWA TENGAH  
ASET TETAP 2021

| NO | URAIAN                                        | VOL   | SALDO AWAL        | VOL | PENAMBAHAN     |     |                     |                 |                   |                   |                   |                   |               |               | PELEPASAN      |                |               |                  |                 |                |                  |                   |  |  | VOL | SALDO AKHIR |
|----|-----------------------------------------------|-------|-------------------|-----|----------------|-----|---------------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|----------------|----------------|---------------|------------------|-----------------|----------------|------------------|-------------------|--|--|-----|-------------|
|    |                                               |       |                   |     | BELANJA MODAL  | VOL | Mutasi<br>Masuk BTT | REKLASIFIKASI   |                   | VOL               | KOREKSI/PENILAIAN | VOL               | JUMLAH TAMBAH | VOL           | EKSTRAKOMTABLE | VOL            | MUTASI KELUAR | REKLASIFIKASI    |                 | VOL            | Jumlah Pelepasan |                   |  |  |     |             |
|    |                                               |       |                   |     |                |     |                     | Dari Aset Tetap | Dari Aset Lainnya |                   |                   |                   |               |               |                |                |               | Ke Aset Tetap    | Ke Aset Lainnya |                |                  |                   |  |  |     |             |
| 1  | 2                                             | 3     | 4                 | 5   | 6              | 7   | 8                   | 9               | 10                | 11                | 12                | 13                | 14            | 15            | 16             | 17             | 18            |                  |                 |                |                  |                   |  |  |     |             |
| A  | TANAH                                         | 2     | 3,100,000,000.00  | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | 2             | 3,100,000,000.00 |                 |                |                  |                   |  |  |     |             |
|    | Tanah                                         | 2     | 3,100,000,000.00  | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | 2             | 3,100,000,000.00 |                 |                |                  |                   |  |  |     |             |
| B  | PERALATAN DAN MESIN                           | 2,746 | 29,632,590,691.00 | 23  | 225,085,000.00 | -   | -                   | -               | 372               | 16,037,703,107.00 | 420               | 16,579,573,107.00 | 60            | 29,700,000.00 | 1              | 297,970,000.00 | 23            | 225,085,000.00   | 67              | 552,755,000.00 | 3,099            | 45,659,408,798.00 |  |  |     |             |
| 1  | Alat-alat Besar                               | 36    | 2,979,907,500.00  | -   | -              | -   | -                   | -               | 17                | 4,729,912,250.00  | 17                | 4,729,912,250.00  | -             | -             | -              | -              | -             | -                | -               | -              | 53               | 7,709,819,750.00  |  |  |     |             |
| 2  | Alat-alat Angkutan                            | 141   | 15,839,511,543.00 | -   | -              | -   | -                   | -               | 28                | 7,276,709,558.00  | 34                | 7,366,109,558.00  | -             | -             | 1              | 297,970,000.00 | -             | -                | 1               | 297,970,000.00 | 174              | 22,907,651,101.00 |  |  |     |             |
| 3  | Alat-alat Bengkel dan Ukur                    | 14    | 386,822,400.00    | -   | -              | -   | -                   | -               | 9                 | 621,494,500.00    | 9                 | 621,494,500.00    | -             | -             | -              | -              | -             | -                | -               | -              | 23               | 1,008,316,900.00  |  |  |     |             |
| 4  | Alat-alat Pertanian                           | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 5  | Alat-alat Kantor dan Rumah Tangga             | 1,527 | 5,008,318,558.00  | 6   | 89,400,000.00  | -   | -                   | -               | 125               | 1,922,743,081.00  | 133               | 2,103,843,081.00  | -             | -             | -              | -              | 6             | 89,400,000.00    | 6               | 89,400,000.00  | 1,654            | 7,022,761,639.00  |  |  |     |             |
| 6  | Alat-alat Studio Komunikasi dan Pemancar      | 448   | 1,677,272,949.00  | -   | -              | -   | -                   | -               | 93                | 637,774,500.00    | 93                | 637,774,500.00    | -             | -             | -              | -              | -             | -                | -               | -              | 541              | 2,315,047,449.00  |  |  |     |             |
| 7  | Alat-alat Kedokteran dan Alat Kesehatan       | -     | -                 | -   | -              | -   | -                   | -               | 4                 | 190,779,600.00    | 4                 | 190,779,600.00    | -             | -             | -              | -              | -             | -                | -               | -              | 4                | 190,779,600.00    |  |  |     |             |
| 8  | Alat-alat Laboratorium                        | -     | -                 | -   | -              | -   | -                   | -               | 62                | 95,146,700.00     | 62                | 95,146,700.00     | 60            | 29,700,000.00 | -              | -              | -             | -                | 60              | 29,700,000.00  | 2                | 65,446,700.00     |  |  |     |             |
| 9  | Alat-alat Pemasokan                           | 248   | 1,546,222,003.00  | -   | -              | -   | -                   | -               | 3                 | 113,507,172.00    | 3                 | 113,507,172.00    | -             | -             | -              | -              | -             | -                | -               | -              | 251              | 1,659,729,175.00  |  |  |     |             |
| 10 | Alat-alat Komputer                            | 332   | 2,194,535,738.00  | 17  | 135,685,000.00 | -   | -                   | -               | 1                 | 4,135,746.00      | 35                | 275,505,746.00    | -             | -             | -              | -              | 17            | 135,685,000.00   | -               | 135,685,000.00 | 367              | 2,334,356,484.00  |  |  |     |             |
| 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                   | -     | -                 | -   | -              | -   | -                   | -               | 30                | 445,500,000.00    | 30                | 445,500,000.00    | -             | -             | -              | -              | -             | -                | -               | -              | 30               | 445,500,000.00    |  |  |     |             |
| 16 | Alat-alat Peraga                              | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 17 | Alat-alat Peralatan Proses/Produksi           | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 18 | Alat-alat Rambu-Rambu                         | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 19 | Alat-alat Olahraga                            | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| C  | GEDUNG DAN BANGUNAN                           | 6     | 8,615,569,968.00  | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | 2             | 91,700,000.00    | -               | 91,700,000.00  | 6                | 8,523,869,968.00  |  |  |     |             |
| 1  | Bangunan Gedung                               | 6     | 8,615,569,968.00  | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | 2             | 91,700,000.00    | -               | 91,700,000.00  | 6                | 8,523,869,968.00  |  |  |     |             |
| 2  | Monumen                                       | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 3  | Bangunan Menara                               | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 4  | Bangunan Tugu Titik Kontrol/Pasti             | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| D  | JALAN, IRIGASI DAN JEMBATAN                   | 8     | 180,433,000.00    | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 8                | 180,433,000.00    |  |  |     |             |
| 1  | Jalan dan Jembatan                            | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 2  | Bangunan Air / Irigasi                        | 7     | 89,000,000.00     | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 7                | 89,000,000.00     |  |  |     |             |
| 3  | Instalasi                                     | 1     | 91,433,000.00     | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 1                | 91,433,000.00     |  |  |     |             |
| 4  | Jaringan                                      | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| E  | ASET TETAP LAINNYA                            | 509   | 55,833,955.00     | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 509              | 55,833,955.00     |  |  |     |             |
| 1  | Buku Perpustakaan                             | 503   | 55,083,955.00     | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 503              | 55,083,955.00     |  |  |     |             |
| 2  | Barang Bercorak Kesenian/Kebudayaan           | 6     | 750,000.00        | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | 6                | 750,000.00        |  |  |     |             |
| 3  | Mewan                                         | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 4  | Bunga Perairan                                | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 5  | Tanaman                                       | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 6  | Barang Koleksi Non Budaya                     | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 7  | Aset Tetap Dalam Renovasi                     | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| F  | KONSTRUKSI DALAM PENERJAJAN                   | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| 1  | Konstruksi Dalam Pengerjaan                   | -     | -                 | -   | -              | -   | -                   | -               | -                 | -                 | -                 | -                 | -             | -             | -              | -              | -             | -                | -               | -              | -                | -                 |  |  |     |             |
| G  | JUMLAH                                        | 3,271 | 41,584,427,614.00 | 23  | 225,085,000.00 | -   | -                   | -               | 372               | 16,037,703,107.00 | 420               | 16,579,573,107.00 | 60            | 29,700,000.00 | 1              | 297,970,000.00 | 25            | 316,785,000.00   | 67              | 644,455,000.00 | 3,624            | 57,519,545,721.00 |  |  |     |             |