



REKAP MUTASI ASET TETAP
PROVINSI JAWA TENGAH

Kode Lokasi : 010301.00000.00000
Bidang : DINAS PEKERJAAN UMUM BINA MARGA & CIPTA KARYA
Sub Bidang : DINAS PEKERJAAN UMUM BINA MARGA & CIPTA KARYA
Satuan Kerja : DINAS PEKERJAAN UMUM BINA MARGA DAN CIPTA KARYA

Tahun : 2018

| No. | Objek | Keterangan | Saldo Awal | | Penambahan | | Pelepasan | | Saldo Akhir | |
|-----|----------|--|------------|--------------------|------------|-----------------|-----------|-------------------|-------------|--------------------|
| | | | Jml | Harga | Jml | Harga | Jml | Harga | Jml | Harga |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | 1.3.1.01 | TANAH | 4.670 | 3.228.556.606.714 | 143 | 122.852.369.672 | 45 | 74.955.553.475 | 4.768 | 3.276.453.422.911 |
| 2 | 1.3.2.01 | ALAT BESAR | 496 | 106.244.149.935 | 147 | 7.075.940.521 | 81 | 3.581.352.270 | 562 | 109.738.738.186 |
| 3 | 1.3.2.02 | ALAT ANGKUTAN | 162 | 9.601.348.338 | 42 | 3.771.002.000 | 30 | 1.016.471.664 | 174 | 12.355.878.674 |
| 4 | 1.3.2.03 | ALAT BENGKEL DAN ALAT UKUR | 20 | 9.605.200 | 11 | 79.165.000 | 8 | 751.400 | 23 | 88.018.800 |
| 5 | 1.3.2.04 | ALAT PERTANIAN | 28 | 146.548.000 | - | - | 20 | 108.548.000 | 8 | 38.000.000 |
| 6 | 1.3.2.05 | ALAT KANTOR DAN RUMAH TANGGA | 5.702 | 3.340.984.296 | 98 | 206.625.000 | 1.755 | 756.247.496 | 4.045 | 2.791.361.800 |
| 7 | 1.3.2.06 | ALAT STUDIO KOMUNIKASI DAN PEMANCAR | 163 | 363.994.100 | 40 | 35.530.000 | 93 | 29.225.000 | 110 | 370.299.100 |
| 8 | 1.3.2.07 | ALAT KEDOKTERAN DAN ALAT KESEHATAN | - | - | - | - | - | - | - | - |
| 9 | 1.3.2.08 | ALAT LABORATORIUM | 613 | 7.030.372.400 | 28 | 834.147.000 | 2 | 50.000.000 | 639 | 7.814.519.400 |
| 10 | 1.3.2.09 | ALAT PERSENJATAAN | 5 | 6.175.000 | 12 | 48.400.000 | 12 | 48.400.000 | 5 | 6.175.000 |
| 11 | 1.3.2.10 | ALAT KOMPUTER | 553 | 2.061.860.515 | 105 | 696.762.700 | 197 | 319.290.500 | 461 | 2.439.332.715 |
| 12 | 1.3.2.11 | ALAT EKSPLORASI | - | - | - | - | - | - | - | - |
| 13 | 1.3.2.12 | ALAT PENGEBORAN | - | - | - | - | - | - | - | - |
| 14 | 1.3.2.13 | ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN | - | - | - | - | - | - | - | - |
| 15 | 1.3.2.14 | ALAT BANTU EKSPLORASI | - | - | - | - | - | - | - | - |
| 16 | 1.3.2.15 | ALAT KESELAMATAN KERJA | - | - | - | - | - | - | - | - |
| 17 | 1.3.2.16 | ALAT PERAGA | - | - | - | - | - | - | - | - |
| 18 | 1.3.2.17 | PERALATAN PROSES/PRODUKSI | - | - | - | - | - | - | - | - |
| 19 | 1.3.2.18 | RAMBU RAMBU | - | - | - | - | - | - | - | - |
| 20 | 1.3.2.19 | PERALATAN OLAH RAGA | - | - | - | - | - | - | - | - |
| 21 | 1.3.3.01 | BANGUNAN GEDUNG | 152 | 19.784.671.966 | - | - | 2 | 570.942.600 | 150 | 19.213.729.366 |
| 22 | 1.3.3.02 | MONUMEN | 1 | 1.500.000 | - | - | - | - | 1 | 1.500.000 |
| 23 | 1.3.3.03 | BANGUNAN MENARA | - | - | - | - | - | - | - | - |
| 24 | 1.3.3.04 | TUGU TITIK KONTROL/PASTI | - | - | - | - | - | - | - | - |
| 25 | 1.3.4.01 | JALAN DAN JEMBATAN | 2.136 | 8.513.537.767.178 | 129 | 800.301.104.524 | 242 | 1.159.179.176.431 | 2.023 | 8.154.659.695.271 |
| 26 | 1.3.4.02 | BANGUNAN AIR | 2.690 | 133.641.422.953 | 39 | 9.167.970.477 | 34 | 1.654.000.000 | 2.695 | 141.155.393.430 |
| 27 | 1.3.4.03 | INSTALASI | 2 | 137.554.120 | 1 | 214.297.000 | 1 | 214.297.000 | 2 | 137.554.120 |
| 28 | 1.3.4.04 | JARINGAN | 1 | 17.774.664 | - | - | - | - | 1 | 17.774.664 |
| 29 | 1.3.5.01 | BAHAN PERPUSTAKAAN | 2.088 | 279.267.300 | - | - | - | - | 2.088 | 279.267.300 |
| 30 | 1.3.5.02 | BARANG BERCORAK | 26 | 2.197.000 | - | - | 12 | 46.365 | 14 | 2.150.635 |
| | | KESENIAAN/KEBUDAYAAN/OLAH RAGA | - | - | - | - | - | - | - | - |
| 31 | 1.3.5.03 | HEWAN | - | - | - | - | - | - | - | - |
| 32 | 1.3.5.04 | BIOTA PERAIRAN | - | - | - | - | - | - | - | - |
| 33 | 1.3.5.05 | TANAMAN | - | - | - | - | - | - | - | - |
| 34 | 1.3.5.06 | BARANG KOLEKSI NON BUDAYA | - | - | - | - | - | - | - | - |
| 35 | 1.3.5.07 | ASET TETAP DALAM RENOVASI | - | - | - | - | - | - | - | - |
| 36 | 1.3.6.01 | KONSTRUKSI DALAM Pengerjaan | 17 | 4.267.784.000 | 12 | 2.159.751.974 | - | - | 29 | 6.427.535.974 |
| | | | 19.525 | 12.029.031.583.679 | 807 | 947.443.065.868 | 2.534 | 1.242.484.302.201 | 17.798 | 11.733.990.347.346 |

MENGETAHUI
an. Plt Kepala Dinas PU Bina Marga dan Cipta Karya Prov. Jateng
Sekretaris

Semarang, 2019

Pengurus barang

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