ASET TETAP 2020
PEMERINTAH PROVINSI JAWA TENGAH
TAHUN 2020

SKPD : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN PROVINSI JAWA TENGAH

Uraian	Vol	Per 1 Januri 2020	Tambah																		Kurang																Vol	Nilai Aset
			Vol	Belanja Modal	Vol	Belanja Barang / Jasa	Vol	Hibah	Vol	Mutasi Masuk	Vol	Dari Aset Tetap		Reklas	Vol	Koreksi / Penilaian	Vol	Ektrakontable	Vol	Jumlah Tambah	Vol	Ektrakontable	Reklasifikasi			Vol	Koreksi	Vol	Hibah	Vol	Mutasi Keluar	Vol	Jumlah Kurang						
		(Auditet)																					Vol	Ke Aset Tetap	Vol	Ke Aset lainnya													
1	2		3		4		5		6		7				8		9		10		11		12				13		14		15		16				17		
ASET TETAP	**1,744**	**37,277,978,807**	**250**	**956,043,410**	-	-	-	-	-	-	**21**	**1,215,605,910**		-	**1**	**640,337,000**	-	-	**272**	**2,811,986,320**	**150**	**30,000,000**	**21**	**733,379,000**	-	-	-	-	-	-	-	-	**171**	**763,379,000**	**1,845**	**39,326,586,127**
TANAH	**2**	**17,413,941,740**	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**2**	**17,413,941,740**
Tanah	2	17,413,941,740		-		-		-		-				-		-		-		-		-		-		-		-		-		-	-	2	17,413,941,740
PERALATAN DAN MESIN	**1,007**	**9,492,617,117**	**173**	**451,062,000**	-	-	-	-	-	-	**19**	**93,042,000**		-	-	-	-	-	**192**	**544,104,000**	**150**	**30,000,000**	**19**	**93,042,000**	-	-	-	-	-	-	-	-	**169**	**123,042,000**	**1,030**	**9,913,679,117**
Alat - alat Berat	**1**	**526,280,900**	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1**	**526,280,900**
Alat-alat Berat	1	526,280,900		-		-		-		-	-	-		-		-		-		-		-		-		-		-		-		-	-	1	526,280,900
Alat - alat Angkut		**4,156,418,720**	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**31**	**4,156,418,720**
Alat-alat Angkut	31	4,156,418,720	-	-		-		-		-				-		-		-		-		-		-		-		-		-		-	-	31	4,156,418,720
Alat Kantor dan Rumah Tangga	**724**	**2,870,709,512**	**155**	**144,015,000**	-	-	-	-	-	-	**19**	**93,042,000**		-	-	-	-	-	**174**	**237,057,000**	**150**	**30,000,000**	-	-	-	-	-	-	-	-	-	-	**150**	**30,000,000**	**748**	**3,077,766,512**
Alat Kantor dan Rumah Tangga	724	2,870,709,512	155	144,015,000	-	-	-	-	-	-	19	93,042,000		-	-	-	-	-	174	237,057,000	150	30,000,000	-	-	-	-	-	-	-	-	-	-	150	30,000,000	748	3,077,766,512
Alat - alat Studio Komunikasi dan Pemancar	**41**	**552,988,496**	**9**	**140,309,000**	-	-	-	-	-	-	-			-	-	-	-	-	**9**	**140,309,000**	-	-	**19**	**93,042,000**	-	-	-	-	-	-	-	-	**19**	**93,042,000**	**31**	**600,255,496**
Alat - alat Studio Komunikasi dan Pemancar	41	552,988,496	9	140,309,000		-		-		-				-		-		-	9	140,309,000		-	19	93,042,000	-	-	-	-	-	-	-	-	19	93,042,000	31	600,255,496
Alat - alat Kedokteran dan Kesehatan		-	-	-	-	-		-		-	-			-		-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alat-alat Kedokteran dan Kesehatan		-	-	-		-		-		-				-		-		-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alat - alat Laboratorium		-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alat-alat Laboratorium		-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alat Keamanan	**0**	-	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alat Keamanan	0	-		-		-		-		-				-		-		-		-		-		-		-		-		-		-	-	-	-	-
Alat Komputer	**201**	**1,376,119,489**	**9**	**166,738,000**	-	-	-	-	-	-	-			-	-	-	-	-	**9**	**166,738,000**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**210**	**1,542,857,489**
Alat Komputer	201	1,376,119,489	9	166,738,000		-		-		-				-		-		-	9	166,738,000		-		-		-		-		-		-	-	210	1,542,857,489
Peralatan Olah Raga	**9**	**10,100,000**	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**9**	**10,100,000**
Peralatan Olah Raga	9	10,100,000	-	-		-		-		-	-	-		-		-		-		-		-		-		-		-		-		-	-	9	10,100,000
GEDUNG DAN BANGUNAN	**8**	**10,177,034,550**	-	-		-		-		-	-	**443,084,510**		-	**1**	**640,337,000**		-	**1**	**1,083,421,510**		-	**1**	**640,337,000**		-		-		-		-	**1**	**640,337,000**	**8**	**10,620,119,060**
Gedung	**8**	**10,177,034,550**	-	-	-	-	-	-	-	-	-	443,084,510		-	1	640,337,000		-	**1**	**1,083,421,510**		-	1	640,337,000		-		-		-		-	**1**	**640,337,000**	**8**	**10,620,119,060**
Gedung	8	10,177,034,550	-	-	-	-	-	-	-	-	-	443,084,510		-	1	640,337,000		-	1	1,083,421,510		-	1	640,337,000		-		-		-		-	1	640,337,000	8	10,620,119,060
Bangunan Monumen		-	-	-	-	-		-		-				-		-		-		-		-		-		-		-		-		-	-	-	-	-
ASET TETAP LAINNYA	**726**	**124,299,400**	**76**	**22,754,500**	-	-	-	-	-	-	-	-		-	-	-	-	-	**76**	**22,754,500**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**802**	**147,053,900**
Buku Perpustakaan	**723**	**124,129,400**	**76**	**22,754,500**	-	-	-	-	-	-	-	-		-	-	-	-	-	**76**	**22,754,500**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**799**	**146,883,900**
Buku Perpustakaan	723	124,129,400	76	22,754,500		-		-		-				-		-		-	76	22,754,500		-		-		-		-		-	-	-	-	-	799	146,883,900
Barang Bercorak Kesenian, Kebudayaan	**3**	**170,000**	-	-	-	-	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**3**	**170,000**
Barang Bercorak Kesenian, Kebudayaan	3	170,000		-		-		-		-				-		-		-		-		-		-		-		-		-		-	-	3	170,000
ASET TETAP DALAM RENOVASI			**1**	**482,226,910**																			**1**	**482,226,910**									**1**	**482,226,910**		
Aset Tetap Dalam Renovasi	**0**	-	1	482,226,910	-	-	-	-	-	-	-			-	-	-	-	-	**1**	**482,226,910**	-	-	1	482,226,910	-	-	-	-	-	-	-	-	**1**	**482,226,910**	-	-
Aset Tetap Dalam Renovasi			1	482,226,910		-		-		-				-		-		-	1	482,226,910		-	1	482,226,910		-		-		-		-	1	482,226,910	-	-
KONSTRUKSI DALAM PENGERJAAN	**1**	**70,086,000**	-	-		-		-		-	**2**	**679,479,400**		-		-		-	**2**	**679,479,400**		-		-		-		-		-		-	-	-	**3**	**70,086,000**
Konstruksi Dalam Pengerjaan	**1**	**70,086,000**	-	-		-		-		-	**2**	679,479,400		-		-		-	**2**	**679,479,400**		-		-		-		-		-		-	-	-	**3**	**70,086,000**
Konstruksi Dalam Pengerjaan	1	70,086,000	-	-	-	-		-		-	2	**679,479,400**		-	-	-		-	2	679,479,400		-		-		-		-		-		-	-	-	3	70,086,000
	1,744	**37,277,978,807**	**250**	**956,043,410**	-	-	-	-	-	-	**21**	**1,215,605,910**		-	**1**	**640,337,000**	-	-	**272**	**2,811,986,320**	**150**	**30,000,000**	**21**	**1,215,605,910**	-	-	-	-	-	-	-	-	**171**	**1,245,605,910**	**1,845**	**38,844,359,217**

ASET TETAP Th.2020

Semarang, Desember 2020

KEPALA DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
PROVINSI JAWA TENGAH

Ir. ARIEF JATMIKO, MA.
Nip. 19660801 199603 1004.