



MUTASI ASET TETAP
PROVINSI JAWA TENGAH
TAHUN 2023
 Periode s/d Bulan DESEMBER 2023

Kode Lokasi : ALL
 Bidang :
 Sub Bidang :
 Satuan Kerja : ALL

No.	Uraian	SALDO AWAL TAHUN 2023		Jml.	Belanja Modal	Jml.	Belanja Hutang	Jml.	Belanja Barang Jasa	Jml.	Hibah	Jml.	Hasil Usaha Mandiri	Jml.
		Jml.	Harga											
		3												
1	2	3		4		5		6		7		8		
1	1.3.1.01	10,145	13,198,047,275,028	59	66,804,881,207	-	-	-	-	10	9,469,448,869	-	-	3
2	1.3.2.01	3,688	351,321,577,260	294	16,803,141,781	-	-	4	815,000	8	290,119,000	1	1,300,000	3
3	1.3.2.02	7,092	653,349,026,837	214	45,305,607,181	-	-	3	29,674,000	57	10,726,317,334	1	32,690,000	105
4	1.3.2.03	50,462	415,631,226,789	2,998	15,848,975,275	-	-	14	22,315,000	321	5,523,331,421	6	10,010,000	-
5	1.3.2.04	7,629	68,955,715,993	205	5,863,255,193	-	-	1	5,000,000	22	270,655,961	-	-	-
6	1.3.2.05	566,693	1,787,942,525,428	60,739	140,642,415,317	-	-	2,255	1,909,227,233	3,390	8,815,127,709	235	607,640,613	1,104
7	1.3.2.06	45,278	301,206,565,102	2,926	26,769,601,522	-	-	45	62,320,475	108	2,145,292,094	11	152,712,500	83
8	1.3.2.07	42,973	2,292,885,496,633	2,267	261,548,831,568	-	-	2	8,652,000	740	23,185,104,819	2	1,530,000	1
9	1.3.2.08	92,355	668,412,614,258	14,563	123,369,364,403	-	-	149	131,375,888	3,186	11,995,836,197	5	14,575,000	-
10	1.3.2.09	1,294	6,447,589,315	26	319,293,160	-	-	1	12,000,000	1	30,500,000	-	-	-
11	1.3.2.10	237,440	1,564,479,261,193	12,111	122,570,922,720	-	-	162	715,587,740	571	8,849,585,517	58	211,207,144	230
12	1.3.2.11	115	468,093,022	5	6,155,000	-	-	-	-	-	-	-	-	-
13	1.3.2.12	15	156,971,298	1	728,000	-	-	-	-	-	-	-	-	-
14	1.3.2.13	40	678,087,150	3	118,000,000	-	-	1	10,983,900	-	-	-	-	-
15	1.3.2.14	2	21,180,000	-	-	-	-	-	-	-	-	-	-	-
16	1.3.2.15	1,513	5,813,816,540	256	1,036,689,190	-	-	27	11,370,000	5	7,218,000	-	-	-
17	1.3.2.16	9,191	125,535,182,616	486	7,134,178,536	-	-	-	-	45	1,338,899,222	-	-	-
18	1.3.2.17	259	3,575,279,234	33	427,238,600	-	-	3	6,930,000	5	267,667,000	3	10,300,000	-
19	1.3.2.18	572	23,368,160,908	786	6,351,795,323	-	-	-	-	-	-	-	-	-
20	1.3.2.19	5,682	59,116,385,909	731	1,899,851,938	-	-	24	74,275,000	4	5,900,000	-	-	-
21	1.3.3.01	19,283	8,684,882,903,358	677	336,354,703,352	-	16,549,950	29	54,080,318,892	58	72,681,205,975	1	89,200,000	7
22	1.3.3.02	246	29,043,739,782	1	10,000,000	-	-	-	-	-	-	-	-	-
23	1.3.3.03	24	5,276,623,117	-	-	-	-	-	-	-	-	-	-	-
24	1.3.3.04	670	142,506,716,905	259	2,538,878,574	-	-	-	156,543,762	4	505,413,000	-	-	-
25	1.3.4.01	2,385	9,462,579,469,235	10	219,105,245,347	-	-	-	-	-	40,000,000	-	-	-
26	1.3.4.02	4,917	1,379,526,532,779	130	57,702,504,407	-	-	-	29,656,000	2	10,923,812,000	-	-	-
27	1.3.4.03	2,444	140,880,958,164	21	3,351,772,299	-	-	-	52,107,000	-	-	-	-	-
28	1.3.4.04	5,954	190,758,713,014	1	71,711,039,401	-	-	-	274,958,900	-	-	-	-	-
29	1.3.5.01	90,454,512	933,062,889,315	32,057,516	94,765,005,318	-	-	1,512	124,189,000	1,411	136,905,200	-	-	-
30	1.3.5.02	51,459	38,703,865,580	4,912	1,522,342,817	-	-	-	-	3	11,500,000	-	-	-
31	1.3.5.03	7,911	2,914,170,280	5	71,500,000	-	-	19	1,891,680,000	3	69,000,000	-	-	-
32	1.3.5.04	17	1,109,200	2	63,600	-	-	-	-	-	-	-	-	-
33	1.3.5.05	7,839	1,284,051,773	-	-	-	-	-	-	-	-	-	-	-
34	1.3.5.06	144	55,802,500	1,884	9,408,000	-	-	-	-	-	-	-	-	-
35	1.3.5.07	5	353,677,900	-	-	-	-	-	-	-	-	-	-	-
36	1.3.6.01	294	242,550,742,201	8	163,606,999,909	-	-	1	49,594,800	-	-	-	-	-
		91,640,542	42,781,793,995,616.00	32,164,129	1,793,570,388,938	-	16,549,950	4,252	59,659,574,590	9,954	167,288,839,318	323	1,131,165,257	1,536

PENAMBAHAN															
Mutasi Masuk	REKLASIFIKASI						Jml.	Koreksi	Jml.	Jumlah Tambah	Jml.	Mutasi Keluar	RKL		
	Jml.	Dari Aset Tetap	Jml.	Dari Aset Lainnya	Jml.	Dari Aset Ekstrakomptabel							Jml.	Ke Aset Tetap	Jml.
MMK	RKM		ASL		ASE		INV/NLK		14		MKL		RKL		
9	10		11		12		13		14		15		16		
4,255,200,000	2	329,745,621	14	45,126,772,500	-	-	39	156,165,742,574	127	282,151,790,771	3	4,255,200,000	1	187,866,078	286
3,658,260,620	26	5,681,867,231	-	-	-	-	15	19,250,000	351	26,454,753,632	3	3,658,260,620	235	1,589,634,911	50
14,818,078,059	25	626,558,639	34	913,537,013	-	-	7	1,222,010,594	446	73,674,472,820	105	14,818,078,059	38	1,034,236,069	101
-	231	3,066,236,938	-	-	-	-	153	32,569,580	3,723	24,503,438,214	-	-	214	1,623,384,147	577
-	9	33,305,900	-	-	-	-	-	-	237	6,172,217,054	-	-	14	53,222,803	70
6,280,221,064	1,957	5,650,500,302	62	143,656,710	-	-	1,544	3,938,093,895	71,286	167,986,882,843	1,104	6,280,221,064	4,049	4,266,867,765	5,674
551,293,500	207	1,131,836,254	-	-	-	-	40	1,172,049,468	3,420	31,985,105,813	83	551,293,500	81	476,018,784	636
800,000	125	2,028,073,548	-	-	-	-	96	1,226,012,231	3,233	287,999,004,166	1	800,000	171	2,051,725,791	1,124
-	572	5,032,269,403	-	-	-	-	151	1,940,274,405	18,626	142,483,695,296	-	-	1,685	6,043,506,337	715
-	28	111,315,000	-	-	-	-	-	-	56	473,108,160	-	-	70	285,621,720	10
2,221,723,626	327	1,945,051,722	-	-	-	-	153	675,309,389	13,612	137,189,387,858	230	2,221,723,626	361	1,365,008,475	3,094
-	-	-	-	-	-	-	-	-	5	6,155,000	-	-	1	6,750,000	-
-	-	-	-	-	-	-	-	-	1	728,000	-	-	-	-	-
-	-	-	-	-	-	-	-	-	4	128,983,900	-	-	1	87,450,000	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	5	169,400,000	-	-	-	-	36	2,340,000	329	1,227,017,190	-	-	-	-	2
-	53	488,979,616	-	-	-	-	4	16,750,000	588	8,978,807,374	-	-	5	70,342,900	42
-	3	19,232,200	-	-	-	-	1	35,000,000	48	766,367,800	-	-	-	-	1
-	2	1,736,009,390	-	-	-	-	-	-	788	8,087,804,713	-	-	-	-	1
-	31	111,907,476	-	-	-	-	34	20,670,000	824	2,112,604,414	-	-	8	22,189,000	89
112,164,168,812	735	198,225,439,749	10	12,695,739,584	1	6,500,000	77	72,339,942,490	1,595	858,653,768,804	7	112,164,168,812	49	31,864,925,153	89
-	-	-	-	-	-	-	-	-	1	10,000,000	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	1	148,776,000	-
-	14	1,563,666,205	2	250,626,000	-	-	3	505,007,000	282	5,520,134,541	-	-	9	1,627,456,465	6
-	23	14,722,363,577	-	-	-	-	3	9,316,969,816	36	243,184,578,740	-	-	16	5,767,246,298	1
-	20	4,659,496,998	-	-	-	-	3	385,592,000	155	73,701,061,405	-	-	25	15,041,321,924	3
-	49	10,645,701,723	-	-	-	-	-	-	70	14,049,581,022	-	-	208	20,489,225,992	2
-	21	5,632,738,494	-	-	-	-	1	98,386,400	23	77,717,123,195	-	-	553	15,954,167,334	-
-	3,735	138,680,906	-	-	-	-	2,767	60,768,500	32,066,941	95,225,548,924	-	-	492	894,888,272	1,613,745
-	201	280,068,014	-	-	-	-	-	-	5,116	1,813,910,831	-	-	116	687,882,430	1,280
-	-	-	-	-	-	-	17	440,904,980	44	2,473,084,980	-	-	-	-	18
-	1	1,500,000	-	-	-	-	-	-	3	1,563,600	-	-	-	-	-
-	1	550,000	-	-	-	-	40	2,100,000	41	2,650,000	-	-	-	-	-
-	-	-	-	-	-	-	-	-	1,884	9,408,000	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	9	465,654,400	-	-	-	-	-	-	18	164,122,249,109	-	-	9	152,858,434,658	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
143,949,745,681	8,412	264,498,149,306	122	59,130,331,807	1	6,500,000	5,184	249,615,743,322	32,193,913	2,738,866,988,169	1,536	143,949,745,681	8,412	264,498,149,306	1,627,616

