



REKAPITULASI MUTASI BARANG MILIK DAERAH
PROVINSI JAWA TENGAH

Kode Lokasi : 1.18.01
Bidang : DINAS PEMUDA DAN OLAH RAGA
Sub Bidang : -
Satuan Kerja : -

Tahun : 2016
Kode Barang : -

| No. | KODE BIDANG BARANG | NAMA BIDANG BARANG | SALDO AWAL | | PENAMBAHAN | | PENGURANGAN | | SALDO AKHIR | | Keterangan |
|--------|--------------------------|------------------------------|------------------|-----------------------|------------------|-----------------------|------------------|-----------------------|------------------|-----------------------|------------|
| | | | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) | JUMLAH BARANG | JUMLAH HARGA (Rp.) | |
| 1 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 01.01 | TANAH | 2 | 7,228,948,500 | 1 | 43,720,000,000 | - | - | 3 | 50,948,948,500 | |
| 2 | 02.02 | ALAT-ALAT BESAR | 5 | 2,249,539,000 | 21 | 786,552,000 | - | - | 26 | 3,036,091,000 | |
| 3 | 02.03 | ALAT-ALAT ANGKUT | 14 | 2,648,107,156 | 3 | 477,300,000 | - | - | 17 | 3,125,407,156 | |
| 4 | 02.04 | ALAT-ALAT BENGKEL | - | - | 35 | 48,983,000 | 27 | 3,183,000 | 8 | 45,800,000 | |
| 5 | 02.05 | ALAT-ALAT PERTANIAN | - | - | - | - | - | - | - | - | |
| 6 | 02.06 | ALAT KANTOR DAN RUMAH TANGGA | 1,451 | 5,511,687,017 | 3,245 | 3,899,780,678 | 3,345 | 3,205,330,934 | 1,351 | 6,206,136,761 | |
| 7 | 02.07 | ALAT STUDIO DAN KOMUNIKASI | 168 | 842,946,502 | 53 | 52,307,000 | 46 | 6,095,499 | 175 | 889,158,003 | |
| 8 | 02.08 | ALAT KEDOKTERAN | - | - | - | - | - | - | - | - | |
| 9 | 02.09 | ALAT LABORATORIUM | - | - | - | - | - | - | - | - | |
| 10 | 02.10 | ALAT KEAMANAN | - | - | - | - | - | - | - | - | |
| 11 | 03.11 | BANGUNAN GEDUNG | 4 | 14,889,004,300 | 33 | 128,233,069,540 | 5 | 41,783,790,000 | 32 | 101,338,283,840 | |
| 12 | 03.12 | BANGUNAN MONUMEN | 2 | 265,127,000 | 2 | 367,822,591 | - | - | 4 | 632,949,591 | |
| 13 | 04.13 | JALAN DAN JEMBATAN | - | - | 2 | 717,427,818 | - | - | 2 | 717,427,818 | |
| 14 | 04.14 | BANGUNAN AIR IRIGASI | 1 | 45,171,000 | 1 | 5,909,091 | - | - | 2 | 51,080,091 | |
| 15 | 04.15 | INSTALASI | 1 | 36,582,000 | 2 | 188,872,455 | - | - | 3 | 225,454,455 | |
| 16 | 04.16 | JARINGAN | 1 | 198,806,000 | 2 | 389,500,177 | - | - | 3 | 588,306,177 | |
| 17 | 05.17 | BUKU DAN PERPUSTAKAAN | 668 | 46,854,600 | - | - | - | - | 668 | 46,854,600 | |
| 18 | 05.18 | BARANG BERCORAK KEBUDAYAAN | 9 | 457,296,000 | 150 | 1,189,163,990 | - | - | 159 | 1,646,459,990 | |
| 19 | 05.19 | HEWAN TERNAK SERTA TANAMAN | - | - | - | - | - | - | - | - | |
| 20 | 06.11 | BANGUNAN GEDUNG | - | - | 2 | 1,456,970,000 | - | - | 2 | 1,456,970,000 | |
| 21 | 06.12 | BANGUNAN MONUMEN | - | - | - | - | - | - | - | - | |
| JUMLAH | | | 2,326 | 34,420,069,075 | 3,552 | 181,533,658,340 | 3,423 | 44,998,399,433 | 2,455 | 170,955,327,982 | |