

PEMERINTAH DAERAH PROVINSI JAWA TIMUR
DAFTAR PERKIRAAN PENAMBAHAN DAN PENGURANGAN ASET TETAP DAERAH
TAHUN ANGGARAN 2019

No.	Jenis Aset Tetap daerah	Saldo pada Akhir tahun n-2	Perkiraan penambahan tahun n -1	Perkiraan pengurangan tahun n-1	Perkiraan saldo pada akhir tahun n-1
1	2	3	4	5	6=3+4-5
A	Golongan Tanah	11.346.222.661.718,00	2.458.831.402.256,00	107.634.349.421,00	13.697.419.714.553,00
1	Tanah	11.346.222.661.718,00	2.458.831.402.256,00	107.634.349.421,00	13.697.419.714.553,00
B	Golongan Peralatan dan Mesin	5.233.072.918.474,00	3.856.930.198.434,00	245.155.455.195,00	8.844.847.661.713,00
2	Alat Besar	501.336.919.940,00	37.364.544.602,00	53.688.067.000,00	485.013.397.542,00
3	Alat Angkutan	423.422.288.334,00	121.930.709.959,00	37.863.156.575,00	507.489.841.718,00
4	Alat Bengkel dan Alat Ukur	160.844.113.119,00	286.526.039.570,00	15.710.063.377,00	431.660.089.312,00
5	Alat Pertanian	115.377.555.811,00	15.196.412.841,00	13.430.231.420,00	117.143.737.232,00
6	Alat Kantor dan Rumah Tangga	1.333.900.312.068,00	1.534.108.418.773,00	85.471.284.534,00	2.782.537.446.307,00
7	Alat Studio dan Komunikasi	253.719.131.048,00	897.623.304.875,00	23.521.834.746,00	1.127.820.601.177,00
8	Alat Kedokteran	2.216.996.089.788,00	660.738.416.643,00	8.393.831.354,00	2.869.340.675.077,00
9	Alat Laboratorium	226.315.931.523,00	303.155.479.681,00	7.072.666.189,00	522.398.745.015,00
10	Alat Keamanan	1.160.576.843,00	286.871.490,00	4.320.000,00	1.443.128.333,00
C	Golongan Gedung dan Bangunan	4.681.069.535.256,19	4.141.458.810.013,00	294.374.297.090,26	8.528.154.048.178,93
11	Bangunan gedung	4.169.492.315.449,19	4.052.114.454.634,00	274.535.901.853,26	7.947.070.868.229,93
12	Monumen	511.577.219.807,00	89.344.355.379,00	19.838.395.237,00	581.083.179.949,00
D	Golongan Jalan, Irigasi dan Jaringan	11.967.801.564.806,70	794.051.362.092,00	227.162.749.345,00	12.534.690.177.553,70
13	Jalan dan jembatan	2.612.285.030.691,96	379.972.133.996,00	22.170.643.800,00	2.970.086.520.887,96
14	Bangunan air	9.160.347.294.312,69	271.364.355.042,00	197.490.422.865,00	9.234.221.226.489,69
15	Instalasi	69.673.749.224,00	65.604.295.325,00	932.234.230,00	134.345.810.319,00
16	Jaringan	125.495.490.578,00	77.110.577.729,00	6.569.448.450,00	196.036.619.857,00
E	Golongan Aset Tetap Lainnya	45.678.710.215,00	283.459.175.962,00	86.697.788.551,00	242.440.097.626,00
17	Buku Perpustakaan	16.553.723.543,00	183.849.571.013,00	85.344.599.826,00	115.058.694.730,00
18	Barang Bercorak Kesenian, Kebudayaan	22.244.836.205,00	98.495.543.500,00	1.353.188.725,00	119.387.190.980,00
19	Hewan/Ternak dan Tumbuh-tumbuhan	6.880.150.467,00	1.114.061.449,00	0,00	7.994.211.916,00
	Jumlah	33.273.845.390.469,80	11.534.730.948.757,00	961.024.639.602,26	43.847.551.699.624,60
F	Konstruksi Dalam Pengerjaan	196.602.800.877,00	1.547.445.126.074,00	1.357.237.331.515,00	386.810.595.436,00
	Konstruksi Dalam Pengerjaan	196.602.800.877,00	1.547.445.126.074,00	1.357.237.331.515,00	386.810.595.436,00
	JUMLAH	33.470.448.191.346,80	13.082.176.074.831,00	2.318.261.971.117,26	44.234.362.295.060,60

GUBERNUR JAWA TIMUR

Dr. H. SOEKARWO