

REKAPITULASI ASET TETAP SKPD PER 31 DESEMBER TAHUN 2025

NO	SKPD	JENIS ASET						
		TANAH	PERALATAN & MESIN	GEDUNG & BANGUNAN	JALAN, IRIGASI & JARINGAN	ASET TETAP LAINNYA	KONSTRUKSI DALAM Pengerjaan	NILAI PEROLEHAN
1	2	3	4	5	6	7	8	9 = 3+4+5+6+7+8
1	Dinas Pendidikan dan Kebudayaan	872.644.051.924	1.410.357.423.971	2.380.999.813.262	90.073.846.715	388.612.151.935	26.727.857.322	5.169.415.145.129
2	Dinas Kesehatan	43.569.317.990	437.198.419.911	281.695.094.945	9.389.868.056	237.532.142	702.196.100	772.792.429.144
3	UPT RSUD MALINGPING	10.260.537.974	177.738.300.004	147.569.894.339	32.579.376.765	6.105.000	1.105.059.450	369.259.273.532
4	UPT RSUD BANTEN	53.021.148.643	705.950.092.281	459.830.761.079	34.728.796.676	160.139.000	91.985.700	1.253.782.923.378
5	Dinas Pekerjaan Umum dan Penataan Ruang	7.639.942.220.449	346.089.552.930	356.959.122.317	9.055.175.176.354	94.439.002.468	12.463.030.722	17.505.068.105.240
6	Dinas Perumahan Rakyat dan Kawasan Permukiman	32.097.597.447	36.841.644.417	283.481.777.850	57.836.965.467	5.189.100.913	1.160.566.000	416.607.652.093
7	Satuan Polisi Pamong Praja	-	14.768.766.232	629.578.050	-	-	-	15.398.344.282
8	Badan Penanggulangan Bencana Daerah	-	62.637.519.622	29.141.495.276	153.560.000	-	-	91.932.574.898
9	Dinas Sosial	4.657.100.000	18.268.953.661	36.756.064.019	949.595.629	516.975.600	91.393.000	61.240.081.908
10	Dinas Ketenagakerjaan dan Transmigrasi	76.831.550.000	86.059.674.624	97.491.402.147	605.877.000	36.168.910	95.016.000	261.119.688.680
11	Dinas Pemberdayaan Perempuan, Perlindungan Anak, Kependudukan dan Keluarga Berencana	-	13.576.659.091	15.041.232.884	-	26.565.000	-	28.644.456.975
12	Dinas Ketahanan Pangan	-	9.655.358.238	11.236.096.092	45.900.000	-	-	20.937.354.330
13	Dinas Lingkungan Hidup dan Kehutanan	2.307.436.714	53.061.724.484	30.254.155.689	5.920.511.105	14.800.000	-	91.558.627.993
14	Dinas Pemberdayaan Masyarakat dan Desa	-	13.548.907.997	26.994.427.681	-	42.173.000	-	40.585.508.678
15	Dinas Perhubungan	683.905.125	121.104.019.536	45.912.788.083	55.705.958.519	568.828.700	-	223.975.499.963
16	Dinas Komunikasi Informatika, Statistik dan Persandian	6.000.000	70.570.605.359	17.193.868.502	2.255.778.885	184.152.500	-	90.210.405.247
17	Dinas Koperasi, Usaha Kecil dan Menengah	392.250.000	12.920.450.171	21.785.819.938	357.553.250	992.736.000	-	36.448.809.359
18	Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu	-	14.818.944.709	18.891.501.738	309.245.253	-	-	34.019.691.700
19	Dinas Kepemudaan dan Olahraga	534.493.020	17.612.708.598	32.856.796.578	478.205.930	102.367.000	-	51.584.571.126
20	Dinas Perpustakaan dan Kearsipan Daerah	6.784.504.400	17.846.386.403	47.602.929.837	500.405.000	10.969.404.807	-	83.703.630.447
21	Dinas Kelautan dan Perikanan	22.949.536.145	43.618.726.005	79.574.910.088	69.522.321.615	1.047.435.200	2.748.896.670	219.461.825.724
22	Dinas Pariwisata	-	13.499.479.117	25.500.980.848	710.308.471	106.510.000	-	39.817.278.436
23	Dinas Pertanian	78.793.935.531	69.099.520.525	56.202.266.690	7.679.293.623	176.123.700	-	211.951.140.069
24	Dinas Energi dan Sumber Daya Mineral	1.309.850.000	21.489.070.987	20.916.556.895	51.781.367.558	48.840.000	-	95.545.685.440
25	Dinas Perindustrian dan Perdagangan	73.953.705.871	30.873.714.699	42.103.730.872	1.154.836.000	190.290.000	-	148.276.277.442

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1	2	3	4	5	6	7	8	9 = 3+4+5+6+7+8
26	Biro Pemerintahan dan Otonomi Daerah	-	8.694.740.185	-	-	700.000.000	-	9.394.740.185
27	Biro Hukum	-	4.139.255.832	-	-	226.938.995	-	4.366.194.827
28	Biro Organisasi dan Reformasi Birokrasi	-	4.480.094.573	-	-	-	-	4.480.094.573
29	Biro Umum dan Perlengkapan	299.478.882.999	159.702.076.485	154.635.096.294	6.268.706.470	5.934.122.494	709.356.600	626.728.241.342
30	Biro Pengadaan Barang/Jasa dan Layanan Pengadaan Secara Elektronik	-	10.051.875.966	-	-	-	-	10.051.875.966
31	Biro Perekonomian dan Administrasi Pembangunan	-	11.589.348.960	146.747.500	-	4.730.000	-	11.740.826.460
32	Biro Administrasi Pimpinan dan Protokol	-	17.457.820.524	-	-	180.918.016	-	17.638.738.540
33	Sekretariat DPRD	-	203.475.435.121	181.326.018.310	9.690.574.270	1.778.340.100	6.353.555.500	402.623.923.302
34	Badan Perencanaan Pembangunan Daerah	-	25.088.819.560	24.755.413.188	208.384.240	266.176.100	-	50.318.793.088
35	Badan Pengelolaan Keuangan dan Aset Daerah	64.356.473.746	30.154.458.878	68.500.279.416	601.981.167	222.230.000	-	163.835.423.207
36	Badan Pendapatan Daerah	60.102.813.422	153.016.223.329	231.518.682.854	5.783.582.760	1.217.624.475	-	451.638.926.840
37	Badan Kepegawaian Daerah	-	23.660.022.546	27.353.308.882	44.598.500	-	-	51.057.929.928
38	Badan Pengembangan Sumber Daya Manusia Daerah	7.972.600.000	26.629.130.344	80.290.938.857	4.687.592.733	75.775.850	-	119.656.037.784
39	Badan Penghubung	11.120.990.000	5.619.089.929	6.753.033.527	45.018.000	255.810.000	-	23.793.941.456
40	Inspektorat Provinsi	-	18.190.960.049	22.431.865.310	792.588.000	26.381.004	-	41.441.794.364
41	Badan Kesatuan Bangsa dan Politik	-	17.957.242.869	19.657.462.489	50.800.000	9.390.000	-	37.674.895.357
	HARGA PEROLEHAN	9.363.770.901.401	4.539.113.218.722	5.383.991.912.324	9.506.088.574.010	514.565.838.910	52.248.913.064	29.359.779.358.431
	<i>Akumulasi Penyusutan</i>	-	3.668.547.668.380	2.338.707.763.571	6.286.748.522.860	38.636.519.886	-	12.332.640.474.699
	NILAI BUKU	9.363.770.901.401	870.565.550.342	3.045.284.148.752	3.219.340.051.149	475.929.319.023	52.248.913.064	17.027.138.883.732