

## REKAPITULASI ASET TETAP SKPD PER 31 DESEMBER TAHUN 2023

NO	SKPD	JENIS ASET						NILAI PEROLEHAN
		TANAH	PERALATAN & MESIN	GEDUNG & BANGUNAN	JALAN, IRIGASI & JARINGAN	ASET TETAP LAINNYA	KONSTRUKSI DALAM Pengerjaan	
1	2	3	4	5	6	7	8	9 = 3+4+5+6+7+8
1	Dinas Pendidikan dan Kebudayaan	775.679.894.223	1.147.999.248.806	2.010.098.019.245	66.669.989.884	307.957.884.874	4.112.523.079	4.312.517.560.112
2	Dinas Kesehatan	43.656.850.990	349.090.566.583	274.883.288.347	6.279.424.092	237.532.142	702.196.100	674.849.858.253
3	UPT RSUD MALINGPING	10.260.537.974	154.884.981.922	144.738.352.158	31.911.994.928	6.105.000	1.105.059.450	342.907.031.431
4	UPT RSUD BANTEN	53.021.148.643	664.039.648.787	431.867.381.576	29.656.454.619	160.139.000	10.012.092.162	1.188.756.864.787
5	Dinas Pekerjaan Umum dan Penataan Ruang	7.695.744.557.739	426.399.374.852	1.119.329.204.974	7.635.912.833.989	94.439.002.468	188.635.909.897	17.160.460.883.919
6	Dinas Perumahan Rakyat dan Kawasan Permukiman	69.596.312.813	35.189.258.005	276.922.923.976	57.836.965.467	5.189.100.913	1.160.566.000	445.895.127.173
7	Satuan Polisi Pamong Praja	-	13.845.145.062	629.578.050	-	-	-	14.474.723.112
8	Badan Penanggulangan Bencana Daerah	-	60.229.276.722	28.965.172.380	153.560.000	-	-	89.348.009.102
9	Dinas Sosial	4.657.100.000	17.821.814.265	36.419.761.386	812.434.700	516.975.600	178.490.000	60.406.575.951
10	Dinas Ketenagakerjaan dan Transmigrasi	76.831.550.000	75.339.989.909	95.767.623.117	605.877.000	36.168.910	-	248.581.208.936
11	Dinas Pemberdayaan Perempuan, Perlindungan Anak, Kependudukan dan Keluarga Berencana	-	12.606.457.100	15.041.232.884	-	26.565.000	-	27.674.254.984
12	Dinas Ketahanan Pangan	-	9.529.458.238	11.236.096.092	45.900.000	-	-	20.811.454.330
13	Dinas Lingkungan Hidup dan Kehutanan	2.331.512.500	53.266.532.568	25.037.898.014	3.106.743.070	24.705.600	49.522.000	83.816.913.752
14	Dinas Pemberdayaan Masyarakat dan Desa	-	11.724.597.647	26.594.881.315	-	42.173.000	-	38.361.651.963
15	Dinas Perhubungan	683.905.125	75.857.191.487	38.502.587.405	33.181.309.871	568.828.700	98.800.000	148.892.622.588
16	Dinas Komunikasi Informatika, Statistik dan Persandian	6.000.000	56.217.459.859	17.193.868.502	15.519.086.484	184.152.500	-	89.120.567.346
17	Dinas Koperasi, Usaha Kecil dan Menengah	392.250.000	12.180.777.511	25.854.661.082	357.553.250	992.736.000	-	39.777.977.843
18	Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu	-	10.859.959.359	18.495.294.783	309.245.253	-	-	29.664.499.395
19	Dinas Kepemudaan dan Olahraga	534.493.020	16.011.991.598	31.814.429.778	478.205.930	102.367.000	-	48.941.487.326
20	Dinas Perpustakaan dan Kearsipan Daerah	6.784.504.400	17.852.141.571	45.214.993.317	500.405.000	9.999.882.689	-	80.351.926.977
21	Dinas Kelautan dan Perikanan	22.949.536.145	39.682.570.638	76.788.701.100	59.047.498.094	1.245.035.200	6.345.793.838	206.059.135.015
22	Dinas Pariwisata	-	12.959.416.417	22.820.002.448	519.068.471	106.510.000	-	36.404.997.336
23	Dinas Pertanian	79.654.081.531	62.556.200.800	52.488.043.086	7.074.765.813	1.015.796.300	662.101.383	203.450.988.913
24	Dinas Energi dan Sumber Daya Mineral	1.309.850.000	20.923.500.987	20.177.271.333	46.621.301.718	48.840.000	-	89.080.764.038
25	Dinas Perindustrian dan Perdagangan	74.876.409.006	29.624.074.424	39.516.212.831	1.154.836.000	190.290.000	3.071.758.257	148.433.580.518

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
26	Biro Pemerintahan dan Kesejahteraan Rakyat	-	10.078.965.703	-	-	700.000.000	-	10.778.965.703
27	Biro Hukum	-	3.671.933.741	-	-	187.414.995	-	3.859.348.736
28	Biro Organisasi dan Reformasi Birokrasi	-	3.957.250.097	-	-	-	-	3.957.250.097
29	Biro Umum	479.764.701.759	165.852.539.064	154.763.099.184	6.268.706.470	5.973.646.494	-	812.622.692.971
30	Biro Pengadaan Barang/Jasa	-	10.193.105.994	-	-	-	-	10.193.105.994
31	Biro Perekonomian dan Administrasi Pembangunan	-	11.408.678.704	146.747.500	-	4.730.000	-	11.560.156.204
32	Biro Administrasi Pimpinan	-	18.049.495.023	-	-	180.918.016	-	18.230.413.040
33	Sekretariat DPRD	-	124.956.769.538	125.770.946.877	1.776.262.210	1.778.340.100	6.254.049.500	260.536.368.225
34	Badan Perencanaan Pembangunan Daerah	-	24.415.753.914	24.457.404.548	208.384.240	266.176.100	-	49.347.718.802
35	Badan Pengelolaan Keuangan dan Aset Daerah	81.683.755.945	29.866.341.590	68.028.125.057	601.981.167	216.347.000	-	180.396.550.759
36	Badan Pendapatan Daerah	61.626.747.824	137.978.076.915	225.886.172.397	4.855.974.279	1.217.624.475	-	431.564.595.890
37	Badan Kepegawaian Daerah	-	21.467.233.646	25.639.741.465	44.598.500	-	-	47.151.573.611
38	Badan Pengembangan Sumber Daya Manusia Daerah	7.972.600.000	23.714.472.809	80.232.663.857	4.687.592.733	75.775.850	282.374.000	116.965.479.249
39	Badan Penghubung	11.120.990.000	4.228.554.717	5.949.090.277	45.018.000	285.810.000	-	21.629.462.993
40	Inspektorat Provinsi	-	18.337.402.135	21.523.622.522	792.588.000	21.181.004	-	40.674.793.661
41	Badan Kesatuan Bangsa dan Politik	-	15.513.925.569	19.181.109.878	50.800.000	9.390.000	-	34.755.225.447
	<b>HARGA PEROLEHAN</b>	<b>9.561.139.289.637</b>	<b>4.010.382.134.275</b>	<b>5.637.976.202.740</b>	<b>8.017.087.359.230</b>	<b>434.008.144.931</b>	<b>222.671.235.666</b>	<b>27.883.264.366.480</b>
	<i>Akumulasi Penyusutan</i>	-	3.082.333.587.643	1.871.101.812.651	5.069.730.839.405	28.543.739.906	-	10.051.709.979.605
	<b>NILAI BUKU</b>	<b>9.561.139.289.637</b>	<b>928.048.546.632</b>	<b>3.766.874.390.089</b>	<b>2.947.356.519.825</b>	<b>405.464.405.026</b>	<b>222.671.235.666</b>	<b>17.831.554.386.875</b>