

DAFTAR REKAPITULASI ASET TETAP DAN ASET LAINNYA
TAHUN ANGGARAN 2020

(dalam rupiah)

No	SKPD	ASET TETAP						ASET LAINNYA			
		Tanah	Peralatan/Mesin	Gedung/Bangunan	Jalan, Jaringan, Irigasi	Aset Tetap Lainnya	Konstruksi Dalam Pekerjaan (KDP)	Kemitraan dengan Pihak Ketiga	Aset Tak Berwujud	Aset Lain-lain	Aset Non Lancar Lainnya
1	Dinas Pendidikan, Pemuda dan Olahraga	351.397.558.020,00	508.085.882.205,63	948.846.560.411,69	21.594.319.593,84	122.973.354.208,50	1.352.908.232,65	526.602.074,81	5.936.174.300,00	2.806.583.402,98	-
2	Dinas Kesehatan	9.944.264.762,00	119.498.221.916,78	112.142.180.134,00	5.174.517.755,00	430.998.256,00	198.207.250,00	-	1.576.428.255,00	686.097.850,00	-
3	Dinas Pekerjaan Umum, Perumahan dan ESDM	1.980.505.788.164,00	63.604.731.940,00	119.983.958.434,30	2.637.167.328.707,02	48.515.874.849,00	27.628.877.670,00	1.647.713.825,76	17.448.429.735,00	159.003.233.249,67	19.091.982.540,94
4	Dinas Pertanahan dan Tata Ruang	496.906.383.455,00	15.483.404.722,03	17.399.748.597,00	51.267.996.616,57	16.195.115.915,00	20.896.037.690,00	-	162.090.000,00	-	-
5	Badan Kesatuan Bangsa dan Politik	1.392.000.000,00	4.363.945.241,98	2.853.306.893,00	95.375.000,00	24.612.000,00	153.367.000,00	-	149.075.000,00	14.902.600,00	-
6	Satuan Polisi Pamong Praja	-	7.939.862.236,00	4.573.288.429,00	218.807.000,00	16.659.900,00	53.815.000,00	-	-	72.447.758,00	-
7	Badan Penanggulangan Bencana Daerah	-	45.924.966.563,18	9.308.799.350,00	6.218.950.800,00	8.549.511.674,64	-	-	3.363.803.000,00	76.616.500,00	-
8	Dinas Sosial	18.720.829.406,00	27.472.254.938,08	93.487.735.788,65	1.300.199.007,67	559.025.787,00	484.557.500,00	2.950.084,00	36.966.000,00	399.072.000,00	-
9	Dinas Tenaga Kerja dan Transmigrasi	4.551.800.680,00	32.603.345.887,98	35.823.742.414,00	1.858.320.200,00	41.144.050,00	130.014.600,00	6.631.016.119,24	150.230.000,00	7.786.579,17	-
10	Dinas Pemberdayaan Perempuan, Perlindungan Anak dan Pengendalian Penduduk	254.810.000,00	6.682.149.502,00	20.832.031.220,00	-	40.170.400,00	-	-	662.762.750,00	-	-
11	Dinas Lingkungan Hidup dan Kehutanan	38.501.670.972,00	52.901.527.431,98	38.474.866.728,94	26.262.821.863,00	1.101.417.987,00	3.009.968.600,00	-	3.996.135.250,00	613.658.647,00	-
12	Dinas Perhubungan	85.346.163.771,00	130.845.462.108,79	39.818.633.478,07	9.965.556.986,00	4.260.000,00	513.868.450,00	5.800.157.700,00	2.153.442.308,00	857.974.650,00	-
13	Dinas Komunikasi dan Informatika	8.750.000.000,00	76.414.400.542,77	4.750.625.336,00	19.098.034.932,00	864.327.389,00	-	-	6.320.202.500,00	-	-
14	Dinas Koperasi dan Usaha Kecil Menengah	84.735.000,00	5.477.447.600,00	13.578.499.210,00	219.614.400,00	3.765.917.400,00	-	-	542.494.000,00	361.052.621,00	-
15	Dinas Perijinan dan Penanaman Modal	-	4.516.916.574,91	2.441.903.500,00	172.868.000,00	14.407.700,00	-	-	2.385.119.540,00	147.500,00	-
16	Dinas Kebudayaan	378.019.463.295,00	70.804.553.795,76	138.220.125.755,00	4.012.838.889,00	5.265.213.088,00	1.495.029.592,00	-	11.492.705.925,00	324.917.989,36	-
17	Dinas Perpustakaan dan Arsip Daerah	2.096.500.000,00	48.627.523.677,90	132.805.459.748,81	5.337.566.121,00	10.158.606.976,00	9.700.000,00	-	2.685.524.462,00	3.559.068.468,00	-
18	Dinas Kelautan dan Perikanan	13.892.166.000,00	18.721.220.484,98	72.641.224.887,98	123.581.995.978,00	392.770.500,00	785.658.000,00	-	643.113.500,00	190.106.762,00	-
19	Dinas Pariwisata	3.434.065.500,00	3.540.826.192,01	41.712.073.651,00	12.358.079.400,00	34.774.000,00	86.433.000,00	-	2.017.301.050,00	-	-
20	Dinas Pertanian dan Ketahanan Pangan	126.780.807.899,00	39.135.526.668,83	106.985.252.441,48	7.476.486.520,00	1.895.709.670,18	15.700.000,00	-	1.206.325.780,00	757.008.444,65	-
21	Dinas Perindustrian dan Perdagangan	6.194.362.000,00	16.066.231.232,00	20.241.243.075,00	6.452.968.800,00	4.455.999.950,00	63.369.625,00	-	411.798.500,00	-	-
22	Sekretariat Daerah	162.234.321.590,00	49.901.122.450,78	34.280.687.308,61	23.067.915.621,47	11.243.067.448,00	286.427.840,00	-	2.575.767.910,00	234.494.368,97	-
23	Badan Penghubung Daerah	12.984.000.000,00	7.066.553.007,00	6.370.571.262,00	80.600.000,00	3.278.395.650,00	81.912.600,00	2.044.909.068,96	-	-	-
24	Sekretariat DPRD	-	24.585.196.643,59	575.221.451.533,00	522.131.759,00	828.740.552,01	45.000.000,00	-	1.120.433.245,00	-	-
25	Inspektorat	1.217.500.000,00	4.425.161.733,42	929.006.440,00	38.702.500,00	37.427.461,00	13.923.872.500,00	-	460.855.200,00	2.536.571,44	-
26	Paniradya Kalistimewan	-	4.859.658.941,96	-	-	14.267.700,00	-	-	-	-	-
27	Badan Perencanaan Daerah	-	11.993.454.938,00	4.989.171.200,00	36.567.500,00	83.983.840,00	-	-	9.339.114.325,00	-	-
28	Badan Pengelola Keuangan dan Aset	530.676.060.793,00	88.334.009.491,93	219.673.484.371,00	193.709.326.935,00	233.903.692,00	416.150.700,00	241.099.538.554,19	5.942.232.816,00	84.711.670,00	-
29	Badan Kepegawaian Daerah	400.000.000,00	13.674.434.109,00	12.656.225.063,00	772.038.404,00	126.786.300,00	500.008.700,00	-	775.416.500,00	161.600,00	-
30	Badan Pendidikan dan Pelatihan	4.669.200.000,00	9.161.430.245,00	23.835.166.421,00	1.387.329.979,00	672.638.450,00	266.917.000,00	-	624.475.750,00	-	-
	JUMLAH	4.238.954.451.307,00	1.512.711.423.026,27	2.854.877.023.082,53	3.159.549.339.267,57	241.819.072.793,33	72.397.801.549,65	257.752.887.426,96	82.178.412.601,00	170.052.579.232,24	19.091.982.540,94
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