

No.	DINAS (OPD)	Tanah	PERALIN	GEDUNG DAN BANGUNAN	JALAN, IRIGASI DAN JARINGAN	ASET TETAP LAINNYA	KDP	ATB	ASET LAINNYA	Akumulasi Penyusutan Aset Tetap		
										Peralin	Gedung	JII
1	DINAS PENDIDIKAN	35.735.531.765,13	44.677.281.251,66	274.666.464.302,44	1.086.491.872,77	1.198.261.506,95	-	(1.000.000,00)	(4.384.230.681,09)	-38.275.386.725,85	-76.782.562.304,07	-389.296.137,59
2	DINAS KESEHATAN	1.398.000.400,00	51.932.137.517,52	110.032.959.395,93	9.337.444.318,25	-	804.699.090,00	-	(5.058.051.168,92)	-37.454.949.564,18	-17.488.060.140,60	-1.360.354.303,99
3	RSU JARSE	3.016.762.000,00	108.900.683.002,29	41.654.676.530,88	3.303.469.596,00	-	-	(965.200.000,00)	(1.893.648.760,95)	-85.781.102.377,47	-7.753.783.909,10	-1.475.193.959,35
4	PUPR	189.593.816.203,48	27.052.364.176,37	63.179.739.232,88	1.920.564.707.788,43	-	83.715.042.285,38	(4.641.262.250,00)	(24.597.743.144,43)	-9.759.933.268,66	-8.031.884.971,02	-916.290.383.632,94
5	PERKIMTAN	13.483.098.001,32	5.764.385.252,59	81.285.968.152,07	138.332.168.781,53	1.868.881.200,00	575.367.183,33	(166.729.333,33)	(614.596.357,56)	-3.712.035.575,00	-8.476.675.069,34	-78.868.779.323,81
6	SATPOL PP	304.260.000,00	3.687.062.745,25	3.107.826.473,93	459.510.300,00	-	-	-	(220.379.543,33)	-2.043.737.518,22	-466.325.349,14	-92.706.975,05
7	DISDAMKAR	678.192.760,44	12.340.639.285,25	8.428.003.008,18	12.916.600,00	-	-	-	-	8.455.844.745,79	-1.051.562.989,38	-4.185.601,50
8	BPBD	201.597.426,79	6.988.770.380,25	6.079.584.107,88	-	-	4.260.749.103,00	(9.603.350,00)	(3.781.175,00)	3.619.988.648,12	-502.844.703,21	0,00
9	DINSOS	1.006.550.000,00	1.330.176.815,69	2.297.652.792,86	424.879.000,00	-	-	-	(0,04)	561.213.437,49	-343.897.728,72	-42.487.900,00
10	DP3APPKB	556.800.000,00	3.965.211.230,25	4.851.812.440,00	-	-	-	-	(209.978.800,04)	3.498.969.793,11	-997.063.486,22	0,00
11	DKPP	5.352.332.275,72	6.944.327.526,45	26.013.194.491,63	10.036.197.993,50	108.822.293,27	2.116.284,93	-	(552.269.962,96)	5.467.553.715,22	-5.967.204.856,65	-2.538.549.879,01
12	DLH	552.841.645,79	14.149.570.296,01	7.653.526.386,23	1.611.737.999,00	25.750.000,00	17.300.000,00	-	(544.084.677,45)	8.867.225.075,27	-1.181.201.390,63	-587.709.416,17
13	DISDUKCAPIL	250.596.158,00	3.876.063.755,56	2.380.933.000,00	98.010.000,00	-	-	-	(31.899.999,98)	2.226.759.293,81	-741.411.375,27	-50.883.770,83
14	DPMDES	225.000.000,00	3.501.154.401,52	8.338.950.300,00	-	-	-	-	(253.928.925,93)	1.654.747.388,18	-1.130.411.029,52	0,00
15	DISHUB	1.853.352.000,00	8.494.821.435,49	10.827.662.727,00	1.314.081.455,00	11.200.000,00	79.425.000,00	(94.050.000,00)	(450.363.755,77)	5.026.308.095,25	-1.848.034.024,87	-350.327.527,00
16	DISKOMINFO	218.200.000,00	11.031.886.221,25	6.271.712.043,00	-	-	-	(144.240.000,00)	0	2.245.529.309,37	-107.425.503,53	0,00
17	DISPERDAGKOP	5.109.831.985,00	3.077.572.890,25	75.459.888.267,66	1.205.141.700,00	-	769.539.871,24	-	(145.329.633,71)	2.235.927.517,80	-18.489.583.516,54	-799.530.240,00
18	DPMP TSP	353.600.000,00	2.852.781.022,84	8.277.380.150,00	11.252.000,00	3.510.000,00	-	(14.000.000,00)	-	1.681.214.190,30	-474.822.710,80	-6.751.200,00
19	DISPURABUD	5.961.519.064,87	2.407.811.343,85	67.533.079.169,27	3.358.227.000,00	64.491.313,66	-	-	(212.523.577,35)	1.365.610.800,44	-12.922.249.576,46	-509.002.866,63
20	DISPERPUSDA	164.100.000,00	2.213.893.679,66	4.167.237.145,00	54.258.000,00	1.532.731.195,10	-	-	-	1.494.019.575,54	-910.790.200,88	-13.281.841,67
21	DISKAN	622.815.000,00	1.313.977.110,25	6.190.438.435,55	8.868.200.714,19	-	-	-	(510.376.000,00)	1.122.858.633,24	-1.599.908.438,62	-3.236.591.471,69
22	DISNAKERTRANS	536.600.000,00	1.752.658.958,30	5.105.847.756,97	94.362.272,00	-	-	(286.251.333,33)	-	982.095.543,79	-751.407.247,78	-16.752.013,31
23	SETDA	10.066.089.793,95	41.629.877.622,73	91.000.059.864,43	4.700.837.786,23	17.550.000,00	-	(543.586.420,00)	(1.113.593.910,99)	19.831.600.141,54	-16.669.779.771,18	-2.639.400.692,94
24	SETWAN	5.176.893.100,00	18.635.412.510,78	42.622.678.578,44	3.891.414.500,00	4.117.000,00	-	(33.600.000,00)	(2.805.877.644,00)	8.488.625.025,94	-8.943.297.653,93	-3.003.585.903,80
25	BAPPARIDA	261.400.000,00	3.707.076.099,14	7.058.404.200,00	35.000.000,00	9.800.000,00	-	(80.425.000,00)	(432.940.000,00)	1.972.018.850,94	-1.677.605.973,33	-11.125.000,00
26	BPKAD	7.985.550.150,00	28.847.603.072,45	35.790.915.750,95	29.600.000,00	-	3.792.390.000,00	(252.729.600,00)	-	9.477.017.723,21	-1.956.690.492,82	-10.360.000,00
27	BAPENDA	-	4.009.451.762,34	6.428.606.569,00	268.206.000,00	-	-	(849.762.166,67)	(28.756.897,00)	1.860.054.269,20	-634.324.266,87	-84.111.000,00
28	BKPSDM	-	2.599.219.424,12	6.231.273.407,41	149.800.000,00	0,00	-	(58.418.000,00)	(1.605.450,00)	1.305.309.287,68	-538.053.131,13	-14.980.000,00
29	INSPEKTORAT	183.400.000,00	3.487.192.972,25	7.174.115.514,32	25.000.000,00	7.195.650,00	-	-	(28.969.230,00)	1.347.238.017,95	-195.942.587,16	-6.302.083,33
30	KEC. DULIR	550.860.000,00	1.761.409.381,15	5.529.823.015,25	56.000.000,00	2.062.000,00	-	-	(1.435.541.459,75)	2.692.239.082,22	-476.350.239,80	-26.062.500,00
31	KEC. DUSEL	225.605.000,00	1.762.151.692,70	6.520.795.606,00	1.110.455.769,00	-	-	-	(121.386.832,30)	1.121.647.339,25	-1.031.389.728,62	-500.936.064,16
32	KEC. DUSUT	289.678.000,00	1.495.546.389,25	3.029.138.093,00	715.599.505,00	-	-	-	(60.739.897,01)	986.938.509,68	-606.179.078,08	-219.787.087,67
33	KEC. GBA	724.031.918,86	2.083.981.842,48	5.857.564.159,19	197.304.465,00	-	-	-	(123.737.175,00)	1.238.856.439,97	-433.528.003,92	-41.105.096,87
34	KEC. JENAMAS	94.500.000,00	1.827.234.951,52	4.782.267.850,00	1.879.359.946,00	1.122.000,00	-	-	(32.255.061,23)	1.161.669.621,17	-934.996.966,80	-807.028.857,80
35	KEC. KARAU KUALA	343.085.000,00	2.632.868.966,25	4.515.208.651,98	1.358.624.882,00	2.883.000,00	-	-	(67.305.416,65)	1.738.147.216,56	-600.864.203,66	-507.211.217,03
36	KESBANGPOL	130.600.000,00	1.409.850.843,25	2.327.462.500,00	51.931.345,00	-	-	-	-	766.418.773,59	-572.135.575,58	-12.982.836,26
		293.207.089.649,35	444.144.107.828,96	1.052.672.850.069,33	2.114.642.191.588,90	4.858.377.158,98	94.016.628.817,88	- 8.140.857.453,33	- 45.935.895.138,44	- 281.520.791.091,00	- 203.290.248.195,23	- 1.014.517.746.400,40