

KABUPATEN BANJARNEGARA

REKAPITULASI ASET TETAP

PER 31 DESEMBER 2017

KODE UPB	NAMA UPB	TANAH	PERALATAN DAN MESIN	SEDUNG DAN BANGUNAN	ALAN, IRIGASI DAN JARINGAN	ASET TETAP LAINNYA	KDP	JUMLAH
1.2	Sekretariat DPRD	9,421,400,000.00	7,908,632,336.00	7,053,256,816.00	201,472,600.00	279,134,829.00	0.00	24,863,896,581.00
4.1	Sekretariat Daerah	68,331,600,000.00	22,355,832,594.00	37,327,503,600.00	2,640,852,360.00	813,548,550.00	0.00	131,469,337,104.00
5.1	Dinas Pekerjaan Umum dan Penataan Ruang	278,752,223,762.00	12,927,032,672.00	111,078,630,089.00	2,403,188,943,977.67	896,020,350.00	40,442,030,700.00	2,847,284,881,550.67
6.1	Dinas Perhubungan	13,136,598,582.00	6,500,753,561.00	21,569,490,427.00	2,146,668,500.00	0.00	0.00	43,353,511,070.00
7.1	Dinas Kesehatan	7,104,459,980.00	66,212,767,935.00	85,258,718,325.00	8,141,334,300.00	13,573,000.00	0.00	166,730,853,540.00
7.2	RSUD Hj. Anna Lasmanah Banjarnegara	11,362,200,000.00	95,263,401,453.00	42,271,669,634.00	3,418,587,000.00	91,278,589.00	0.00	152,407,136,676.00
8.1	Dinas Pendidikan, Pemuda dan Olah Raga	94,425,755,762.00	127,269,719,002.80	869,081,172,598.30	752,891,628.00	75,148,827,735.68	0.00	1,166,678,366,726.79
9.1	Dinas Sosial	1,317,050,000.00	1,598,499,984.00	8,719,666,100.00	23,000,000.00	5,000,000.00	0.00	11,663,216,084.00
9.2	Badan Penanggulangan Bencana Daerah	0.00	5,972,262,384.00	1,989,622,500.00	41,275,000.00	209,418,500.00	0.00	8,212,578,384.00
10.1	Dinas Kependudukan dan Pencatatan Sipil	0.00	2,870,655,240.00	3,233,547,200.00	729,265,750.00	0.00	0.00	6,833,468,190.00
11.1	Dinas Pertanian dan Perikanan	17,809,039,999.00	17,704,252,851.00	36,650,693,001.00	9,138,770,645.00	42,385,000.00	0.00	81,345,141,496.00
12.1	Dinas Perindustrian, Perdagangan, Koperasi dan UMKM	76,687,819,750.00	3,445,209,575.00	126,580,869,083.00	505,086,100.00	0.00	0.00	207,218,984,508.00
13.1	Badan Pengelolaan Pendapatan, Keuangan dan Aset Daerah	201,568,303,822.00	14,093,652,006.00	7,070,444,840.00	321,846,750.00	0.00	0.00	223,054,247,418.00
14.1	Inspektorat	0.00	1,576,701,955.00	942,804,416.00	0.00	100,000.00	0.00	2,519,606,371.00
15.1	Badan Perencanaan, Penelitian dan Pengembangan	2,128,320,000.00	2,327,061,184.00	2,104,495,400.00	140,638,000.00	6,300,000.00	0.00	6,706,814,584.00
16.1	Dinas Lingkungan Hidup	9,904,325,276.00	9,074,643,407.08	3,344,134,900.00	1,817,282,800.00	7,730,860.00	0.00	24,148,117,243.08
17.1	Dinas Pariwisata dan Kebudayaan	261,672,699,028.00	3,205,699,541.00	34,236,949,292.00	1,669,159,650.00	309,418,000.00	0.00	301,093,925,511.00
18.1	Kantor Kesatuan Bangsa, Politik dan Perlindungan Masyarakat	0.00	733,390,397.00	0.00	530,000.00	3,685,000.00	0.00	737,605,397.00
18.2	Satuan Polisi Pamong Praja	0.00	6,197,380,683.00	589,735,600.00	0.00	5,000,000.00	0.00	6,792,116,283.00
19.1	Badan Kepegawaian Daerah	0.00	2,702,043,934.00	3,617,672,350.00	66,785,000.00	8,870,000.00	0.00	6,395,371,284.00
21.1	Dinas Kearsipan dan Perpustakaan	2,297,100,000.00	2,838,028,256.99	2,090,597,900.00	24,309,100.00	1,647,546,745.00	0.00	8,897,582,001.99
23.1	Dinas Perumahan dan Kawasan Pemukiman	0.00	1,745,523,567.00	590,608,556.00	5,032,270,350.00	16,750,000.00	0.00	7,385,152,473.00
24.1	Dinas Tenaga Kerja	0.00	1,985,742,430.00	1,280,506,320.00	4,190,000.00	0.00	0.00	3,270,438,750.00
25.1	Dinas Ketahanan Pangan	0.00	1,006,603,760.00	1,288,926,000.00	4,245,000.00	0.00	0.00	2,299,774,760.00
26.1	Dinas Pemberdayaan Masyarakat dan Desa	1,551,200,000.00	1,481,753,550.00	4,220,628,350.00	4,250,000.00	0.00	0.00	7,257,831,900.00
27.1	Dinas Pengendalian Penduduk dan Keluarga Berencana, Keluarga Binaan, Rehabilitasi, dan Pemukiman	1,365,342,680.00	6,542,716,690.02	5,749,598,600.00	2,250,000.00	14,650,000.00	0.00	13,674,557,970.02
28.1	Dinas Komunikasi dan Informatika	0.00	7,845,362,955.00	398,695,000.00	400,574,729.00	0.00	0.00	8,644,632,684.00
29.1	Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu	0.00	2,236,565,560.00	3,143,244,050.00	750,000.00	0.00	0.00	5,380,559,610.00
50.1	Kecamatan Banjarnegara	60,589,157,500.00	2,513,774,580.00	7,209,310,050.00	34,550,000.00	1,700,000.00	0.00	70,348,492,130.00
50.2	Kecamatan Bawang	0.00	499,818,112.00	465,258,000.00	0.00	0.00	0.00	965,076,112.00
50.3	Kecamatan Madukara	2,231,277,500.00	977,860,369.00	3,743,021,400.00	79,300,000.00	4,150,000.00	0.00	7,035,609,269.00
50.4	Kecamatan Sigaluh	440,837,420.00	725,605,756.00	1,496,478,500.00	22,602,000.00	0.00	0.00	2,685,523,676.00
50.5	Kecamatan Purworejo/Klampok	4,799,160,000.00	651,048,848.00	1,765,969,627.00	0.00	0.00	0.00	7,216,178,475.00
50.6	Kecamatan Susukan	0.00	523,216,195.00	788,708,000.00	0.00	0.00	0.00	1,311,924,195.00
50.7	Kecamatan Mandiraja	138,250,000.00	540,838,175.00	1,004,500,100.00	9,000,000.00	0.00	0.00	1,692,588,275.00
50.8	Kecamatan Purwanegara	397,461,000.00	520,770,958.00	1,105,951,600.00	0.00	0.00	0.00	2,024,183,558.00
50.9	Kecamatan Wanadadi	129,780,000.00	538,436,132.00	1,287,866,900.00	0.00	0.00	0.00	1,956,083,032.00
50.10	Kecamatan Banjarnangu	110,075,000.00	599,093,852.00	1,135,521,084.00	1,500,000.00	1,420,000.00	0.00	1,847,609,936.00

50.11	Kecamatan Rakit	0.00	530,084,641.00	647,484,800.00	1,020,000.00	0.00	0.00	1,178,589,441.00
50.12	Kecamatan Punggelan	47,600,000.00	635,329,988.00	2,904,473,000.00	7,500,000.00	0.00	0.00	3,594,902,988.00
50.13	Kecamatan Karangobar	1,568,250,000.00	718,798,628.00	1,394,851,088.00	1,000,000.00	0.00	0.00	3,682,899,716.00
50.14	Kecamatan Wanayasa	256,311,500.00	593,389,585.00	3,063,802,150.00	27,668,000.00	0.00	0.00	3,941,171,235.00
50.15	Kecamatan Kalibening	420,750,000.00	544,664,951.00	1,512,262,800.00	0.00	0.00	0.00	2,477,677,751.00
50.16	Kecamatan Batur	1,257,434,400.00	586,628,765.00	2,674,790,150.00	0.00	0.00	0.00	4,518,853,315.00
50.17	Kecamatan Pagentan	183,520,000.00	444,052,115.00	2,506,283,350.00	0.00	0.00	0.00	3,133,855,465.00
50.18	Kecamatan Pejawaran	116,850,000.00	599,690,182.00	905,421,400.00	0.00	0.00	0.00	1,621,961,582.00
50.19	Kecamatan Pagedongan	259,805,600.00	603,866,650.00	1,197,414,400.00	0.00	0.00	0.00	2,061,086,650.00
50.20	Kecamatan Pandanarum	2,129,885,000.00	626,197,850.00	1,294,391,650.00	4,000,000.00	0.00	0.00	4,054,474,500.00
		1,133,911,843,561.00	449,595,055,795.89	1,459,587,640,996.30	2,440,605,369,239.67	79,526,507,158.69	40,442,030,700.00	5,603,668,447,451.55