

KODE	NAMA SKPD	SALDO ASET TETAP KABUPATEN BOGOR S/D 31 DESEMBER 2019			
		TANAH	PERALATAN DAN MESIN	GEDUNG DAN BANGUNAN	JALAN, IRIGASI, JARINGAN
1.01.01.01.	DINAS PENDIDIKAN	182,007,649,747.000	733,084,778,501.210	2,573,809,722,464.670	56,695,710,969.000
1.01.02.01.	DINAS KESEHATAN	24,487,987,350.000	268,293,407,826.350	289,618,038,624.000	22,669,772,465.000
	RSUD CIBINONG	17,583,585,000.000	455,188,388,488.244	237,241,845,681.576	23,156,513,414.310
	RSUD CIAWI	10,207,072,000.000	385,093,312,813.880	200,666,538,584.000	17,672,854,100.000
	RSUD LEUWILIANG	8,755,900,775.000	193,672,316,726.249	144,950,131,173.710	18,149,755,691.135
	RSUD CILEUNGI	6,490,350,600.000	195,753,448,529.090	70,964,815,388.000	3,553,417,168.000
1.01.03.01.	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG	1,684,353,043,604.000	127,203,554,823.760	85,947,489,290.000	5,922,703,549,684.000
1.01.04.01.	DINAS PERUMAHAN, KAWASAN PERMUKIMAN DAN PERTANAHAN	1,981,207,765,132.670	27,266,812,585.110	104,005,281,350.810	7,231,773,450.000
1.01.05.01.	SATUAN POLISI PAMONG PRAJA	91,200,000.000	14,338,512,733.480	7,225,401,950.000	-
1.01.05.02.	DINAS PEMADAM KEBAKARAN	4,204,636,000.000	70,021,929,964.350	23,574,615,880.000	-
1.01.05.03.	BADAN PENANGGULANGAN BENCANA DAERAH	2,626,275,000.000	18,794,992,567.880	21,320,915,090.000	-
1.01.06.01.	DINAS SOSIAL	572,890,000.000	8,595,185,051.480	15,535,515,154.750	267,559,860.000
1.02.01.01.	DINAS TENAGA KERJA	4,402,850,000.000	9,003,017,580.480	7,028,434,682.000	45,604,168.000
1.02.02.01.	DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK, PENGENDALIAN PENDUDUK DAN KELUARGA BERENCANA	1,080,838,847.000	14,874,710,649.870	5,596,561,160.000	111,165,250.000
1.02.03.01.	DINAS KETAHANAN PANGAN	1,365,821,000.000	8,419,644,233.480	4,820,465,512.000	28,002,000.000
1.02.05.01.	DINAS LINGKUNGAN HIDUP	9,736,913,200.000	156,953,251,458.070	18,203,843,239.000	1,619,688,460.000
1.02.06.01.	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	1,742,205,000.000	33,341,191,536.680	20,305,389,095.000	933,848,300.000
1.02.07.01.	DINAS PEMBERDAYAAN MASYARAKAT DAN DESA	710,200,000.000	6,294,672,091.480	7,847,407,300.000	81,366,590.000
1.02.09.01.	DINAS PERHUBUNGAN	53,815,768,523.420	103,929,465,530.480	78,787,338,429.000	101,614,039,635.000
1.02.10.01.	DINAS KOMUNIKASI DAN INFORMATIKA	1,425,000,000.000	21,355,809,007.000	21,810,062,979.000	15,345,520,597.000
1.02.11.01.	DINAS KOPERASI, USAHA KECIL DAN MENENGAH	3,082,143,000.000	5,297,155,507.980	1,971,538,800.000	473,655,000.000
1.02.12.01.	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	1,838,904,000.000	14,786,710,455.960	22,955,340,564.000	141,600,000.000
1.02.13.01.	DINAS PEMUDA DAN OLAH RAGA	106,654,298,677.000	51,682,185,452.040	1,024,676,301,660.480	240,620,000.000

1.02.16.01.	DINAS KEBUDAYAAN DAN PARIWISATA	1,334,000,000.000	7,414,402,271.300	14,504,647,587.000	123,810,000.000
1.02.18.01.	DINAS ARSIP DAN PERPUSTAKAAN	31,520,000.000	10,189,080,533.480	15,621,282,437.000	22,028,000.000
2.00.01.01.	DINAS PERIKANAN DAN PETERNAKAN	29,040,826,050.000	22,952,238,212.310	49,716,094,663.000	17,409,647,502.000
2.00.03.01.	DINAS TANAMAN PANGAN, HORTIKULTURA DAN PERKEBUNAN	33,007,156,000.000	26,840,632,881.600	39,261,650,578.000	9,095,646,071.000
2.00.06.01.	DINAS PERDAGANGAN DAN PERINDUSTRIAN	26,279,184,358.000	15,985,313,677.260	170,228,389,081.000	1,740,803,985.000
3.00.01.01.	INSPEKTORAT KABUPATEN	-	6,957,663,952.230	3,762,685,500.000	-
3.00.02.01.	BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGEMBANGAN DAERAH	1,465,625,000.000	13,890,873,953.000	15,271,449,657.000	1,138,184,000.000
3.00.03.00.	PENGELOLA	9,238,676,649,326.140	11,439,579,708.920	42,818,352,730.000	40,642,938,757.000
3.00.03.01.	BADAN PENGELOLAAN KEUANGAN DAN ASET DAERAH	11,235,982,000.000	26,017,866,387.350	17,767,622,165.000	-
3.00.03.02.	BADAN PENGELOLAAN PENDAPATAN DAERAH	6,517,585,000.000	41,080,388,358.000	34,749,922,371.000	736,879,843.000
3.00.04.01.	BADAN KEPEGAWAIAN, PENDIDIKAN DAN PELATIHAN	1,773,000,000.000	9,963,510,932.260	3,650,504,211.000	406,992,874.000
4.00.00.03.	SEKRETARIAT DAERAH	57,231,444,989.78	77,269,910,433.57	57,846,271,603.19	7,535,669,996.94
4.00.00.04.	SEKRETARIAT DEWAN PERWAKILAN RAKYAT DAERAH	6,417,472,000.000	30,770,874,740.890	57,095,244,930.560	177,567,500.000
5.00.01.01.	KANTOR KESATUAN BANGSA DAN POLITIK	614,725,000.000	4,960,487,602.000	6,260,059,300.000	99,000,000.000
6.00.01.01.	KECAMATAN CIBINONG	46,615,452,870.000	5,729,735,678.480	18,027,980,077.000	-
6.00.01.02.	KECAMATAN GUNUNG PUTRI	966,655,000.00	1,777,583,510.23	2,775,892,500.00	-
6.00.01.03.	KECAMATAN CITEUREUP	1191260464	2735233165	6538531180	0
6.00.01.04.	KECAMATAN SUKARAJA	218530000	1651370270	5288387000	0
6.00.01.05.	KECAMATAN BABAKAN MADANG	192000000	1377741380	1049517000	0
6.00.01.06.	KECAMATAN JONGGOL	365624000	1502471480	8206380290	0
6.00.01.07.	KECAMATAN CILEUNGSI	14005082000	1548221358	9304762000	0
6.00.01.08.	KECAMATAN CARIU	1965400000	1445412680	5540505750	0
6.00.01.09.	KECAMATAN SUKAMAKMUR	28178150	1236656183	1087749825	56500000
6.00.01.10.	KECAMATAN PARUNG	6879687500	1277613730	5244263000	0
6.00.01.11.	KECAMATAN GUNUNG SINDUR	45300000	1446948266	496377000	14500000
6.00.01.12.	KECAMATAN KEMANG	103622689	1383368980	6135868250	0
6.00.01.13.	KECAMATAN BOJONG GEDE	469990000	1353035259	3379066540	0
6.00.01.14.	KECAMATAN LEUWILIANG	518068000	1329152732	7469949279	0

6.00.01.15.	KECAMATAN CIAMPEA	97296000	1177157721	1739809000	0
6.00.01.16.	KECAMATAN CIBUNGBULANG	27200000	1977151780	6524962000	20000000
6.00.01.17.	KECAMATAN PAMIJAHAN	25740000	2246654071	8359958440	0
6.00.01.18.	KECAMATAN RUMPIN	69733950	1049008180	1054698000	0
6.00.01.19.	KECAMATAN JASINGA	96320000	1286287121	1509875500	0
6.00.01.20.	KECAMATAN PARUNG PANJANG	31840000	1169314930	673487500	0
6.00.01.21.	KECAMATAN NANGGUNG	6825000	1593386321	6111847346	366254744.3
6.00.01.22.	KECAMATAN CIGUDEG	104895000	1665574176	7128083800	139526200
6.00.01.23.	KECAMATAN TENJO	929500000	1217954680	2230922358	0
6.00.01.24.	KECAMATAN CIAWI	2096175000	1312336000	5889931114	181500000
6.00.01.25.	KECAMATAN CISARUA	632835000	1504702790	6306208000	1500000
6.00.01.26.	KECAMATAN MEGAMENDUNG	99720000	1500712142	6155293000	0
6.00.01.27.	KECAMATAN CARINGIN	132594000	1651230871	1481101863	0
6.00.01.28.	KECAMATAN CIJERUK	138600000	1353534720	6277569000	0
6.00.01.29.	KECAMATAN CIOMAS	1816400000	1970118180	6069047925	340093034.9
6.00.01.30.	KECAMATAN DRAMAGA	127680000	1386250170	954363700	0
6.00.01.31.	KECAMATAN TAMANSARI	98900000	1546567632	6186186285	350092665.1
6.00.01.32.	KECAMATAN KLAPA NUNGGAL	6000000000	1718634980	6215756827	0
6.00.01.33.	KECAMATAN CISEENG	654720000	1257192556	5452774240	0
6.00.01.34.	KECAMATAN RANCA BUNGUR	108000000	1178366780	712412000	0
6.00.01.35.	KECAMATAN SUKAJAYA	32000000	1703850180	7196140499	0
6.00.01.36.	KECAMATAN TANJUNGSARI	766560000	1225596393	794101000	0
6.00.01.37.	KECAMATAN TAJURHALANG	320000000	1226683036	1580286320	0
6.00.01.38.	KECAMATAN CIGOMBONG	157440000	1378135072	932729500	0
6.00.01.39.	KECAMATAN LEUWISADENG	53900000	1689660410	1029992534	0
6.00.01.40.	KECAMATAN TENJOLAYA	60000000	2148639196	1559810000	0
TOTAL		13,610,318,191,803.00	3,293,906,522,526.46	5,698,089,748,307.49	6,273,335,151,974.64

020 (AUDITED BPK)		
ASET TETAP LAINNYA	KDP	JUMLAH
436,507,747,117.250	18,466,042,711.310	4,000,571,651,510.44
22,091,001.000	1,082,335,756.660	606,173,633,023.01
-	1,703,801,250.000	734,874,133,834.13
409,338,250.000	23,116,786,353.420	637,165,902,101.30
30,168,516.000	-	365,558,272,882.09
52,327,511.000	1,662,436,045.000	278,476,795,241.09
76,705,500.000	78,898,934,246.000	7,899,183,277,147.76
-	6,597,178,376.260	2,126,308,810,894.85
14,957,800.000	-	21,670,072,483.48
-	97,845,000.000	97,899,026,844.35
-	-	42,742,182,657.88
46,100,000.000	-	25,017,250,066.23
6,727,000.000	-	20,486,633,430.48
1,195,000.000	-	21,664,470,906.87
65,812,000.000	-	14,699,744,745.48
137,746,000.000	350,637,500.000	187,002,079,857.07
28,474,550.000	-	56,351,108,481.68
51,120,000.000	-	14,984,765,981.48
127,736,000.000	853,238,000.000	339,127,586,117.90
18,723,750.000	-	59,955,116,333.00
58,350,000.000	54,994,000.000	10,937,836,307.98
6,000,000.000	88,275,000.000	39,816,830,019.96
995,691,850.000	24,221,058,388.410	1,208,470,156,027.93

183,154,000.000	-	23,560,013,858.30
1,083,220,850.000	-	26,947,131,820.48
45,500,000.000	48,475,000.000	119,212,781,427.31
116,556,850.000	-	108,321,642,380.60
88,673,000.000	18,975,081,085.000	233,297,445,186.26
97,159,780.000	356,467,300.000	11,173,976,532.23
9,500,000.000	-	31,775,632,610.00
49,141,500.000	-	9,333,626,662,022.06
76,907,665.000	525,001,300.000	55,623,379,517.35
173,260,325.000	48,500,000.000	83,306,535,897.00
17,404,760.000	98,220,000.000	15,909,632,777.26
287,088,000.00	-	200,170,385,023.48
168,099,657.000	-	94,629,258,828.45
-	-	11,934,271,902.00
887,900.000	-	70,374,056,525.48
-	-	5,520,131,010.23
0	0	10,465,024,808.50
0	0	7,158,287,270.23
250000	0	2,619,508,380.23
3450000	0	10,077,925,770.23
2986000	0	24,861,051,358.23
13420172	0	8,964,738,602.23
3400000	0	2,412,484,158.23
0	0	13,401,564,230.23
2900000	0	2,006,025,266.23
3500000	0	7,626,359,919.23
3050000	0	5,205,141,799.23
3450000	0	9,320,620,011.23

29,494,346,602,867.90

3450000	0	3,017,712,721.23
3500000	0	8,552,813,780.23
2900000	0	10,635,252,511.23
3477000	0	2,176,917,130.23
3450000	0	2,895,932,621.23
3718000	0	1,878,360,430.23
3855000	0	8,082,168,411.23
3500000	0	9,041,579,176.23
3990000	0	4,382,367,038.23
3500000	0	9,483,442,114.23
2500000	0	8,447,745,790.23
3522000	0	7,759,247,142.23
72945160	0	3,337,871,894.23
72847960	0	7,842,551,680.23
0	0	10,195,659,140.23
2900000	0	2,471,193,870.23
4128000	0	8,185,874,582.23
0	0	13,934,391,807.23
3450000	0	7,368,136,796.34
3450000	0	2,002,228,780.23
0	0	8,931,990,679.23
8450000	0	2,794,707,393.23
2500000	0	3,129,469,356.09
73515960	0	2,541,820,532.23
73259560	0	2,846,812,504.23
2900000	0	3,771,349,196.23
441,451,680,944.25	177,245,307,312.06	29,494,346,602,867.90