



REKAP NERACA ASET
KABUPATEN GROBOGAN
TAHUN 2023

KODE	JENIS ASET	SALDO AKHIR TAHUN 2023	
		Jml	Harga
1.3.1	TANAH	2,124	1,071,183,168,584
1.3.1.01	TANAH	2,124	1,071,183,168,584
1.3.2	PERALATAN DAN MESIN	213,131	921,872,125,250
1.3.2.01	ALAT BESAR	314	32,731,394,195
1.3.2.02	ALAT ANGKUTAN	1,805	141,988,569,045
1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	1,854	9,058,967,007
1.3.2.04	ALAT PERTANIAN	691	6,207,573,659
1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	144,514	222,774,376,810
1.3.2.06	ALAT STUDIO KOMUNIKASI DAN PEMANCAR	3,453	21,499,267,851
1.3.2.07	ALAT KEDOKTERAN DAN ALAT KESEHATAN	16,054	254,216,195,185
1.3.2.08	ALAT LABORATORIUM	12,891	60,717,661,574
1.3.2.09	ALAT PERSENJATAAN	1	4,992,178
1.3.2.10	ALAT KOMPUTER	30,074	166,029,977,760
1.3.2.11	ALAT EKSPLORASI	5	11,492,000
1.3.2.12	ALAT PENGEBORAN	-	-
1.3.2.13	ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN	1	15,000,000
1.3.2.14	ALAT BANTU EKSPLORASI	-	-
1.3.2.15	ALAT KESELAMATAN KERJA	107	356,366,270
1.3.2.16	ALAT PERAGA	1	1,000,000
1.3.2.17	PERALATAN PROSES/PRODUKSI	228	396,905,283
1.3.2.18	RAMBU RAMBU	288	4,112,503,586
1.3.2.19	PERALATAN OLAH RAGA	850	1,749,882,847
1.3.3	GEDUNG DAN BANGUNAN	7,137	1,714,241,060,033
1.3.3.01	BANGUNAN GEDUNG	6,538	1,621,065,041,109
1.3.3.02	MONUMEN	189	39,955,362,515
1.3.3.03	BANGUNAN MENARA	2	623,678,000
1.3.3.04	TUGU TITIK KONTROL/PASTI	408	52,596,978,409
1.3.4	JALAN, IRIGASI DAN JARINGAN	5,691	3,166,503,090,033
1.3.4.01	JALAN DAN JEMBATAN	1,999	2,487,873,104,899
1.3.4.02	BANGUNAN AIR	3,430	642,852,267,122
1.3.4.03	INSTALASI	243	30,854,239,923
1.3.4.04	JARINGAN	19	4,923,478,089
1.3.5	ASET TETAP LAINNYA	6,688,103	180,175,463,545
1.3.5.01	BAHAN PERPUSTAKAAN	6,675,870	99,589,363,225
1.3.5.02	BARANG BERCORAK	10,252	6,931,296,121
1.3.5.03	KESENIAAN/KEBUDAYAAN/OLAH RAGA	-	-
1.3.5.04	HEWAN	-	-
1.3.5.05	BIOTA PERAIRAN	31	5,654,000
1.3.5.06	TANAMAN	813	1,617,788,380
1.3.5.07	BARANG KOLEKSI NON BUDAYA	448	10,427,200
1.3.5.07	ASET TETAP DALAM RENOVASI	689	72,020,934,619
1.3.6	KONSTRUKSI DALAM Pengerjaan	15	18,551,450,100
1.3.6.01	KONSTRUKSI DALAM Pengerjaan	15	18,551,450,100
TOTAL ASET TETAP		6,916,201	7,072,526,357,545



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REKAP NERACA ASET (AUDITED)
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KODE OPD	Nama OPD	ASET TETAP						
		KIB A	KIB B	KIB C	KIB D	KIB E	KIB F	TOTAL
010101	DINAS PENDIDIKAN	20,035,598,375	212,416,243,855	780,772,777,744	3,018,655,224	101,925,234,270	184,211,756	1,118,352,721,224
010201	DINAS KESEHATAN	8,362,241,265	164,480,236,427	162,218,111,750	16,171,526,739	521,000	-	351,232,637,181
01020100032	RSUD KI AGENG SELO	1,758,302,126	50,512,063,067	57,639,151,527	3,565,666,406	149,506,000	-	113,624,689,126
01020100033	RSUD KI AGENG GETAS PENDOWO	534,154,135	33,386,708,098	34,856,513,493	953,556,500	-	-	69,730,932,226
01020100034	RSUD dr. R. SOEDJATI SOEMODIARDJO	4,044,199,625	198,177,674,235	130,703,152,929	1,746,872,840	152,270,000	419,696,350	335,243,865,979
010301	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG	515,296,001,743	14,230,342,766	18,254,368,304	2,709,003,112,664	62,735,208,992	-	3,319,519,034,469
010401	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN	209,127,417,398	3,207,756,501	7,905,533,761	401,371,063,129	10,337,883,527	-	631,949,654,316
080101	BADAN KESATUAN BANGSA DAN POLITIK	363,200,000	1,772,485,991	1,836,697,759	-	500,000	-	3,972,883,750
010503	SATUAN POLISI PAMONG PRAJA	-	12,549,193,204	866,312,750	7,127,500	198,667,000	-	13,621,300,454
010504	BADAN PENANGGULANGAN BENCANA DAERAH	14,275,200	8,579,808,142	2,854,182,161	-	32,652,334	-	11,480,917,837
010601	DINAS SOSIAL	13,353,146,025	2,357,609,317	5,111,000,500	-	-	-	20,821,755,842
020701	DINAS TENAGA KERJA DAN TRANSMIGRASI	1,366,178,184	5,812,871,927	12,007,662,580	696,930,874	-	17,850,416,994	37,734,060,559
020802	DINAS PEMBERDAYAAN PEREMPUAN, PERLINDUNGAN ANAK DAN KELUARGA	2,034,102,676	8,788,493,159	7,540,786,300	-	80,123,984	-	18,443,506,119
020901	DINAS KETAHANAN PANGAN DAERAH	-	6,052,977,917	12,011,682,098	618,546,502	-	-	18,683,206,517
021101	DINAS LINGKUNGAN HIDUP	13,654,810,514	24,344,688,670	52,598,949,538	5,160,040,237	925,907,180	-	96,684,396,139
021201	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	320,000,000	8,298,293,877	5,300,885,694	-	-	-	13,919,179,571
021301	DINAS PEMBERDAYAAN MASYARAKAT DAN DESA	351,425,000	3,070,266,404	2,894,196,750	-	-	-	6,315,888,154
021501	DINAS PERHUBUNGAN	2,184,948,501	13,483,825,892	21,142,511,068	196,055,000	-	-	37,007,340,461
021604	DINAS KOMUNIKASI DAN INFORMATIKA	194,695,162	8,958,395,658	2,558,426,534	20,310,751	40,000,000	-	11,771,828,105
021701	DINAS KOPERASI, USAHA KECIL DAN MENENGAH	892,939,689	1,378,460,984	2,898,522,596	-	-	-	5,169,923,269
021801	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	1,292,570,879	5,596,869,890	17,994,469,402	-	-	-	24,883,910,171
022204	DINAS PEMUDA, OLAH RAGA, KEBUDAYAAN DAN PARIWISATA	28,282,865,429	4,225,580,730	56,147,482,345	5,804,958,700	592,217,800	97,125,000	95,150,230,004
022401	DINAS KEARSIPAN DAN PERPUSTAKAAN DAERAH	895,000,000	4,125,937,177	5,877,454,712	-	1,938,572,122	-	12,836,964,011
032701	DINAS PERTANIAN	2,948,911,742	13,459,820,296	26,309,726,134	4,226,954,329	167,425,000	-	47,112,837,501
032708	DINAS PETERNAKAN DAN PERIKANAN	2,562,417,355	7,487,901,003	19,650,108,333	1,576,474,813	-	-	31,276,901,504
033102	DINAS PERINDUSTRIAN DAN PERDAGANGAN	12,082,722,839	8,782,836,265	131,024,938,845	3,929,175,670	-	-	155,819,673,619
040101	SEKRETARIAT DAERAH	42,464,459,586	32,716,201,003	42,004,804,849	612,641,000	637,117,300	-	118,435,223,738
040201	SEKRETARIAT DEWAN PERWAKILAN RAKYAT DAERAH	3,065,000,000	16,715,324,649	25,641,288,956	407,205,000	51,415,260	-	45,880,233,865
050101	BADAN PERENCANAAN PEMBANGUNAN DAERAH	-	3,342,749,575	-	-	-	-	3,342,749,575
050201	BADAN PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASSET DAERAH	26,388,121,732	14,543,344,471	7,790,710,075	-	21,807,314	-	48,743,983,592
050301	BADAN KEPEGAWAIAN, PENDIDIKAN DAN PELATIHAN DAERAH	484,620,000	2,903,048,795	1,358,965,800	-	29,057,000	-	4,775,691,595
060101	INSPEKTORAT	285,000,000	3,284,718,217	1,547,976,900	-	32,683,000	-	5,150,378,117
070101	KECAMATAN KEDUNGIATI	105,000,000	1,007,701,570	2,089,230,315	-	-	-	3,201,931,885
070102	KECAMATAN KARANGRAYUNG	72,800,000	984,133,624	1,737,160,000	87,300,000	-	-	2,881,393,624
070103	KECAMATAN PENAWANGAN	205,506,360	1,058,533,577	1,409,305,000	69,630,000	200,000	-	2,743,174,937
070104	KECAMATAN TOROH	443,542,545	1,000,745,744	1,186,770,000	-	-	-	2,631,058,289
070105	KECAMATAN GEYER	323,325,000	1,059,923,181	5,843,481,751	-	-	-	7,226,729,932
070106	KECAMATAN PULOKULON	-	1,004,237,732	1,889,962,500	4,000,000	-	-	2,898,200,232
070107	KECAMATAN KRADENAN	1,367,200,000	1,140,058,475	1,890,992,279	28,120,000	50,000,000	-	4,476,370,754
070108	KECAMATAN GABUS	229,000,000	832,344,553	987,347,000	-	-	-	2,048,691,553
070109	KECAMATAN NGARINGAN	20,000,000	1,096,882,584	1,719,355,480	-	-	-	2,836,238,064
070110	KECAMATAN WIROSARI	72,915,158,666	1,582,612,867	5,916,898,161	3,020,799,737	-	-	83,435,469,431
070111	KECAMATAN TAWANGHARJO	215,301,000	1,100,518,220	1,536,870,950	-	-	-	2,852,690,170
070112	KECAMATAN GROBOGAN	4,425,905,716	1,939,222,842	1,763,659,642	99,199,784	15,939,512	-	8,243,927,496
070113	KECAMATAN PURWODADI	73,962,033,505	2,139,227,056	12,960,270,540	4,030,382,634	5,654,000	-	93,097,567,735
070114	KECAMATAN BRATI	76,356,000	1,048,757,611	1,840,758,165	-	14,451,200	-	2,980,322,976
070115	KECAMATAN KLAMBU	-	1,306,239,608	1,932,177,150	-	39,099,750	-	3,277,516,508
070116	KECAMATAN GODONG	1,130,825,000	1,151,603,981	2,474,178,578	14,200,000	-	-	4,770,807,559
070117	KECAMATAN GUBUG	447,980,000	1,208,320,651	1,652,570,700	10,000,000	-	-	3,318,871,351
070118	KECAMATAN TEGOWANU	481,500,000	1,171,319,442	5,920,868,635	-	1,350,000	-	7,575,038,077
070119	KECAMATAN TANGGUNGHARJO	122,409,612	997,013,770	2,169,851,000	52,584,000	-	-	3,341,858,382
JUMLAH		1,071,183,168,584	921,872,125,250	1,714,241,060,033	3,166,503,090,033	180,175,463,545	18,551,450,100	7,072,526,357,545