

DAFTAR REKAPITULASI DATA ASET TETAP DAERAH PEMRINTAH KABUPATEN BLITAR

LAMPIRAN XIII : PERATURAN DAERAH
NOMOR : 04 Tahun 2025
TANGGAL : 30 Desember 2025

KABUPATEN BLITAR DAFTAR REKAPITULASI PENAMBAHAN DAN PENGURANGAN ASET TETAP DAERAH TAHUN ANGGARAN 2025

No.	SKPD	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
1	2	3	4	5	6 = 3 + 4 + 5
1	Dinas Pendidikan	Rp 522.398.809.656,24	Rp 6.441.590.704,00	Rp (17.200.831.008,00)	Rp 511.639.569.352,24
2	Dinas Kesehatan	Rp 542.275.921.340,50	Rp 189.063.382.447,77	Rp (145.939.940.747,30)	Rp 585.399.363.040,97
	- Dinas Kesehatan	Rp 53.548.626.816,16	Rp 7.969.114.412,41	Rp (10.145.831.050,41)	Rp 51.371.910.178,16
	- RSUD Ngudi Waluyo Wlingi	Rp 191.620.135.901,70	Rp 180.648.558.253,57	Rp (121.280.963.252,85)	Rp 250.987.730.902,42
	- RSUD Srengat	Rp 184.367.796.561,67	Rp (7.833.294.501,81)	Rp (7.107.843.453,04)	Rp 169.426.658.606,82
	- Puskesmas Bakung	Rp 3.859.867.962,00	Rp 966.808.808,00	Rp (372.196.868,00)	Rp 4.454.479.902,00
	- Puskesmas Wonobirto	Rp 2.996.987.807,00	Rp 1.418.417.895,89	Rp (344.562.407,00)	Rp 4.070.843.295,89
	- Puskesmas Wates	Rp 2.808.033.991,00	Rp 544.372.468,00	Rp (436.659.727,00)	Rp 2.915.746.732,00
	- Puskesmas Binangun	Rp 3.723.369.740,00	Rp 135.893.345,00	Rp (255.050.586,00)	Rp 3.604.212.499,00
	- Puskesmas Sutojayan	Rp 13.863.927.529,00	Rp 728.446.375,00	Rp (261.989.694,00)	Rp 14.330.384.210,00
	- Puskesmas Kademangan	Rp 6.462.892.931,00	Rp (28.356.014,00)	Rp (351.416.235,00)	Rp 6.083.120.682,00
	- Puskesmas Kanigoro	Rp 3.752.703.235,00	Rp (376.653.003,00)	Rp -	Rp 3.376.050.232,00
	- Puskesmas Talun	Rp 11.613.994.691,78	Rp (327.889.885,00)	Rp (222.088.810,00)	Rp 11.064.015.996,78
	- Puskesmas Selopuro	Rp 3.552.476.111,00	Rp 54.793.520,00	Rp (255.142.099,00)	Rp 3.352.127.532,00
	- Puskesmas Kesamben	Rp 4.927.970.891,00	Rp 1.507.470.988,00	Rp (847.028.982,00)	Rp 5.588.412.897,00
	- Puskesmas Boro	Rp 4.048.247.749,36	Rp (29.287.530,00)	Rp (212.204.998,00)	Rp 3.806.755.221,36
	- Puskesmas Doko	Rp 3.345.092.536,00	Rp 342.639.321,00	Rp (434.977.098,00)	Rp 3.252.754.759,00
	- Puskesmas Wlingi	Rp 3.694.214.228,00	Rp (70.219.795,00)	Rp (157.936.447,00)	Rp 3.466.057.986,00
	- Puskesmas Gandusari	Rp 3.992.874.649,00	Rp 133.973.136,00	Rp (291.187.333,00)	Rp 3.835.660.452,00
	- Puskesmas Slumbung	Rp 2.587.724.388,00	Rp (27.767.693,00)	Rp (93.406.878,00)	Rp 2.466.549.817,00
	- Puskesmas Garum	Rp 5.743.062.678,18	Rp 409.907.672,00	Rp (410.640.300,00)	Rp 5.742.349.450,18
	- Puskesmas Nglegok	Rp 4.765.461.909,13	Rp 81.818.337,00	Rp (284.932.807,00)	Rp 4.562.347.439,13
	- Puskesmas Sanankulon	Rp 3.756.308.300,90	Rp 588.272.341,71	Rp (315.679.702,00)	Rp 4.028.900.940,61
	- Puskesmas Ponggok	Rp 3.338.559.422,00	Rp 633.438.510,00	Rp (684.145.942,00)	Rp 3.287.851.990,00
	- Puskesmas Bacem	Rp 2.083.053.536,00	Rp 758.877.893,00	Rp (412.414.356,00)	Rp 2.429.517.073,00

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1	2	3	4	5	6 = 3 + 4 + 5
	- Puskesmas Srengat	Rp 5.538.986.268,00	Rp (150.337.332,00)	Rp 30.292.653,00	Rp 5.418.941.589,00
	- Puskesmas Wonodadi	Rp 4.797.404.929,48	Rp 40.255.054,00	Rp (234.420.440,00)	Rp 4.603.239.543,48
	- Puskesmas Udanawu	Rp 2.377.781.755,00	Rp 43.023.513,00	Rp (199.044.795,00)	Rp 2.221.760.473,00
	- Puskesmas Panggungrejo	Rp 5.108.344.823,14	Rp 901.106.958,00	Rp (358.469.140,00)	Rp 5.650.982.641,14
3	Dinas Pekerjaan Umum Dan Penataan Ruang	Rp 2.105.247.667.083,07	Rp 86.526.176.898,02	Rp (17.324.331.059,68)	Rp 2.174.449.512.922,21
4	Dinas Perumahan Rakyat, Kawasan Permukiman dan Pertanahan	Rp 322.046.370.999,83	Rp (12.987.541.249,29)	Rp (200.939.794,00)	Rp 308.857.889.956,54
5	Satuan Polisi Pamong Praja	Rp 1.254.236.131,80	Rp 4.004.266.885,00	Rp (965.799.993,80)	Rp 4.292.703.023,00
6	Badan Penanggulangan Bencana Daerah	Rp 36.522.737.603,80	Rp 8.324.771.370,00	Rp (19.758.483.920,80)	Rp 25.089.025.053,00
7	Dinas Sosial	Rp 3.008.817.115,00	Rp (215.840.464,00)	Rp 1,00	Rp 2.792.976.652,00
8	Dinas Tenaga Kerja	Rp 2.644.112.009,81	Rp (112.677.841,00)	Rp 2,00	Rp 2.531.434.170,81
9	Dinas Pemberdayaan Perempuan, Perlindungan Anak, Pengendalian Penduduk dan Keluarga Berencana	Rp 6.343.390.530,64	Rp 463.326.788,00	Rp (497.222.992,00)	Rp 6.309.494.326,64
10	Dinas Lingkungan Hidup	Rp 17.792.984.350,63	Rp 645.262.805,00	Rp (381.499.916,00)	Rp 18.056.767.239,63
11	Dinas Kependudukan Dan Pencatatan Sipil	Rp 7.590.023.162,35	Rp 1.500.328.630,00	Rp (14.399.997,00)	Rp 9.075.951.795,35
12	Dinas Pemberdayaan Masyarakat Dan Desa	Rp 10.663.977.160,33	Rp (140.439.747,00)	Rp -	Rp 10.523.537.413,33
13	Dinas Perhubungan	Rp 20.194.641.804,79	Rp 9.768.480.813,00	Rp (5.213.061.474,00)	Rp 24.750.061.143,79
14	Dinas Komunikasi, Informatika, Statistik dan Persandian	Rp 2.495.309.498,00	Rp 214.379.765,00	Rp (210.216.637,00)	Rp 2.499.472.626,00
15	Dinas Koperasi Dan Usaha Mikro	Rp 3.127.149.738,00	Rp (29.566.323,00)	Rp -	Rp 3.097.583.415,00
16	Dinas Penanaman Modal Dan Pelayanan Terpadu Satu Pintu	Rp 6.185.522.853,00	Rp 387.565.770,00	Rp (50.914.999,00)	Rp 6.522.173.624,00
17	Dinas Perpustakaan Dan Arsip	Rp 4.885.285.501,96	Rp 6.619.169.970,54	Rp (3.231.502.395,27)	Rp 8.272.953.077,23
18	Dinas Kepemudaan dan Olahraga	Rp 7.372.158.939,05	Rp 829.099.638,00	Rp 434.941.239,00	Rp 8.616.199.816,05
19	Dinas Kebudayaan dan Pariwisata	Rp 88.731.931.023,41	Rp (132.611.287,00)	Rp (27.720.619.395,95)	Rp 60.878.700.340,46
20	Dinas Ketahanan Pangan dan Pertanian	Rp 28.092.595.315,26	Rp (432.934.495,00)	Rp (542.340.828,00)	Rp 27.117.319.992,26
21	Dinas Peternakan Dan Perikanan	Rp 40.109.041.691,83	Rp 2.366.757.726,00	Rp (4.023.031.179,00)	Rp 38.452.768.238,83
22	Dinas Perindustrian Dan Perdagangan	Rp 66.599.540.669,76	Rp 3.059.977.414,00	Rp (35.999.993,00)	Rp 69.623.518.090,76

No.	SKPD	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
1	2	3	4	5	6 = 3 + 4 + 5
23	Sekretariat Daerah	Rp 58.408.359.119,61	Rp (2.243.848.352,00)	Rp (5.496.925,00)	Rp 56.159.013.842,61
24	Inspektorat	Rp 1.321.975.627,00	Rp (294.257.190,00)	Rp (6.604.998,00)	Rp 1.021.033.439,00
25	Badan Perencanaan Pembangunan Daerah Penelitian dan Pengembangan	Rp 1.074.695.028,99	Rp (186.598.334,00)	Rp 0,01	Rp 888.096.695,00
26	Badan Pengelolaan Keuangan Dan Aset Daerah	Rp 135.600.438.882,30	Rp 8.013.121.193,00	Rp (39.417.650.272,00)	Rp 104.195.909.803,29
27	Badan Pendapatan Daerah	Rp 8.074.104.878,00	Rp (232.746.472,00)	Rp (6.399.990,00)	Rp 7.834.958.416,00
28	Badan Kepegawaian Dan Pengembangan Sumber Daya Manusia	Rp 994.068.874,00	Rp (199.697.538,00)	Rp 1,00	Rp 794.371.337,00
29	Sekretariat DPRD	Rp 37.018.170.719,00	Rp 3.682.652.523,00	Rp (2.495.043.750,00)	Rp 38.205.779.492,00
30	Badan Kesatuan Bangsa Dan Politik	Rp 1.469.593.661,34	Rp 281.213.985,00	-	Rp 1.750.807.646,34
31	Kecamatan Selopuro	Rp 1.601.910.887,00	Rp 84.299.978,65	-	Rp 1.686.210.865,65
32	Kecamatan Wlingi	Rp 71.690.775.459,50	Rp 1.122.295.434,00	Rp (29.542.843.053,50)	Rp 43.260.227.840,00
33	Kecamatan Talun	Rp 55.752.365.994,99	Rp 1.537.733.061,00	Rp (31.426.775.666,00)	Rp 25.863.324.389,99
34	Kecamatan Gandusari	Rp 662.626.240,00	Rp 148.784.558,00	Rp (43.199.998,00)	Rp 768.210.800,00
35	Kecamatan Doko	Rp 892.249.272,00	Rp 94.335.852,00	Rp 2,00	Rp 986.585.126,00
36	Kecamatan Gerum	Rp 31.575.302.051,00	Rp 3.105.431.029,00	Rp (15.641.386.949,00)	Rp 19.039.346.131,00
37	Kecamatan Kanigoro	Rp 8.134.760.068,00	Rp 946.754.329,00	Rp (256.674.004,00)	Rp 8.824.840.393,00
38	Kecamatan Sutojayan	Rp 50.824.974.974,20	Rp 21.399.022.427,94	Rp (32.339.238.122,00)	Rp 39.884.759.280,14
39	Kecamatan Binangun	Rp 2.825.974.379,00	Rp 171.260.393,00	-	Rp 2.997.234.772,00
40	Kecamatan Wates	Rp 3.432.673.796,00	Rp 77.186.211,00	Rp (34.150.653,00)	Rp 3.475.709.354,00
41	Kecamatan Panggungrejo	Rp 815.752.964,00	Rp 20.481.747,00	Rp 2,00	Rp 836.234.713,00
42	Kecamatan Wonobirto	Rp 912.744.833,00	Rp 35.750.910,00	Rp (12.849.995,00)	Rp 935.645.748,00
43	Kecamatan Bakung	Rp 1.332.530.750,00	Rp (69.765.243,00)	Rp (3.578.331,00)	Rp 1.259.187.176,00
44	Kecamatan Kademangan	Rp 13.410.052.940,00	Rp 379.166.027,00	Rp (9.213.962.319,10)	Rp 4.575.256.647,90
45	Kecamatan Sanenkulon	Rp 917.898.866,01	Rp 328.023.439,00	Rp (66.641.999,00)	Rp 1.179.280.106,01
46	Kecamatan Srengat	Rp 34.797.124.597,56	Rp 1.747.676.976,00	Rp (16.024.343.807,00)	Rp 20.520.457.766,56
47	Kecamatan Wonodadi	Rp 1.349.166.782,00	Rp 99.535.423,00	Rp (21.656.999,00)	Rp 1.427.045.206,00
48	Kecamatan Udanawu	Rp 855.344.873,00	Rp 70.388.317,00	Rp (20.999.998,00)	Rp 904.733.192,00
49	Kecamatan Ponggok	Rp 1.246.857.956,00	Rp (35.189.995,00)	Rp 2,00	Rp 1.211.667.963,00
50	Kecamatan Nglegok	Rp 16.988.720.432,00	Rp (188.539.480,00)	Rp (2.320.961.635,00)	Rp 14.479.219.317,00

No.	SKPD	Saldo Awal	Penambahan	Pengurangan	Saldo Akhir
1	2	3	4	5	6 = 3 + 4 + 5
51	Kecamatan Selorejo	Rp 1.372.980.133,00	Rp 246.447.525,00	Rp (115.256.400,00)	Rp 1.504.171.258,00
52	Kecamatan Kesambi	Rp 948.918.280,00	Rp 160.456.558,90	Rp (67.932.988,45)	Rp 1.041.441.850,45
Jumlah		Rp 4.391.865.338.097,56	Rp 346.464.321.512,33	Rp (421.959.923.932,84)	Rp 4.316.369.735.677,05

Kab.Blitar, 30 Desember 2025
BUPATI BLITAR

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RIJANTO

Salinan ini sesuai dengan aslinya,

dan telah diperiksa secara
hati-hati dan benar-benar sesuai dengan
aslinya.

Blitar, 30 Desember 2025
BENNY ARTYAHADI, SH. MH
NIP. 196808301989031006

