

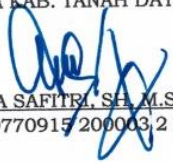
PEMERINTAH KABUPATEN TANAH DATAR
DAFTAR REKAPITULASI ASET LAINNYA
TAHUN 2023

NO	URAIAN	SALDO AWAL	MUTASI		SALDO AKHIR
			TAMBAH	KURANG	
1	SEKRETARIAT DPRD	-	-	-	-
2	SEKRETARIAT DAERAH	3,051,873,525.00	-	2,766,742,525.00	285,131,000.00
3	DINAS PUPR, PERTANAHAN	24,480,450,728.00	-	449,370,985.00	24,031,079,743.00
4	DINAS PERHUBUNGAN	255,709,367.00	-	-	255,709,367.00
5	DINAS KOMINFO	49,800,000.00	-	9,800,000.00	40,000,000.00
6	DINAS KESEHATAN	145,521,288.57	58,078,787.00	-	203,600,075.57
7	RUMAH SAKIT UMUM DAERAH	756,811,500.00	-	-	756,811,500.00
8	DINAS PENDIDIKAN	4,014,215,067.98	108,651,033.00	-	4,122,866,100.98
9	DINAS PERPUSTAKAAN DAN KEARSIPAN	63,024,000.00	-	-	63,024,000.00
10	DINAS PARPORA	1,740,294,868.20	182,391,350.00	1,244,827,617.00	677,858,601.20
11	DINAS SOSIAL PPPA	1,680,244.40	-	-	1,680,244.40
12	DINAS PMDPPKB	584,047,336.00	-	579,447,336.00	4,600,000.00
13	DINAS DUKCAPIL	37,939,000.00	-	-	37,939,000.00
14	DINAS PERTANIAN	921,354,429.20	1,890,494,800.00	-	2,811,849,229.20
15	DINAS PANGAN DAN PERIKANAN	47,027,026.80	-	-	47,027,026.80
16	DINAS KOPERINDAG	3,243,786,664.00	1,422,838,847.18	-	4,666,625,511.18
17	BADAN PENGELOLAAN KEUANGAN DAERAH	4,027,533,250.00	-	3,560,160,250.00	467,373,000.00
18	BAPENDA	-	199,134,000.00	-	199,134,000.00
19	PMPTSP NAKER	154,571,200.00	-	-	154,571,200.00
20	INSPEKTORAT	4,491,758.00	-	-	4,491,758.00
21	BAPERLITBANG	52,539,000.00	-	-	52,539,000.00
22	DINAS PERKIM LH	1,476,937,550.00	59,062,375.00	-	1,535,999,925.00
23	KANTOR KESBANGPOL	-	-	-	-
24	SATPOL PP DAMKAR	-	-	-	-
25	BKPSDM	55,000,000.00	-	55,000,000.00	-
26	BPBD	303,853,000.00	-	-	303,853,000.00
27	KANTOR CAMAT X KOTO	-	-	-	-
28	KANTOR CAMAT BATIPUH	168,342,100.00	-	-	168,342,100.00
29	KANTOR CAMAT BATIPUH SELATAN	-	-	-	-
30	KANTOR CAMAT PARIANGAN	1,000,000.00	-	-	1,000,000.00
31	KANTOR CAMAT RAMBATAN	10,000,000.00	-	10,000,000.00	-
32	KANTOR CAMAT LIMA KAUM	-	-	-	-
33	KANTOR CAMAT TANJUNG EMAS	5,380,000.00	-	-	5,380,000.00
34	KANTOR CAMAT PADANG GANTING	5,200,000.00	-	-	5,200,000.00
35	KANTOR CAMAT LINTAU BUO	-	-	-	-
36	KANTOR CAMAT LINTAU BUO UTARA	3,359,091.00	-	-	3,359,091.00
37	KANTOR CAMAT SUNGAYANG	-	-	-	-
38	KANTOR CAMAT SUNGAI TARAB	-	-	-	-
39	KANTOR CAMAT SALIMPAUNG	-	-	-	-
40	KANTOR CAMAT TANJUNG BARU	-	-	-	-
		45,661,741,994.15	3,920,651,192.18	8,675,348,713.00	40,907,044,473.33

BUPATI TANAH DATAR

ttd

EKA PUTRA

Salinan sesuai dengan aslinya
KEPALA BAGIAN HUKUM
SETDA KAB. TANAH DATAR

AUDIA SAFITRI, SH, M.Si
NIP. 19770915 200003 2 001