**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP**

| NO | JENIS BARANG | Saldo Awal | MUTASI | | KOREKSI | | Saldo Akhir |
|---|---|---|---|---|---|---|---|
| | | 1.January.2022 | BERTAMBAH | BERKURANG | BERTAMBAH | BERKURANG | 31.December.2022 |
| **A** | **ASET TETAP** | | | | | | |
| 1 | TANAH | 757.198.758.372,43 | 7.763.043.305,00 | 2.480.320.045,00 | 4.502.657.430,00 | 5.416.710.570,00 | 761.567.428.492,43 |
| 2 | PERALATAN DAN MESIN | 1.222.786.309.668,10 | 131.458.265.259,99 | 52.562.324.678,00 | 525.571.800,00 | 531.262.550,00 | 1.301.676.559.500,09 |
| 3 | GEDUNG DAN BANGUNAN | 1.853.968.563.173,39 | 143.433.309.498,00 | 43.533.777.738,00 | 25.357.738,00 | - | 1.953.893.452.671,39 |
| 4 | JALAN, IRIGASI, DAN JARINGAN | 2.837.045.735.943,74 | 313.191.582.454,00 | 296.379.500,00 | - | - | 3.149.940.938.897,74 |
| 5 | ASET TETAP LAINNYA | 135.527.845.701,42 | 1.848.117.100,00 | 854.563.400,00 | - | - | 136.521.399.401,42 |
| 6 | KONSTRUKSI DALAM PENGERJAAN | 894.060.000,00 | 12.512.387.960,00 | 699.495.450,00 | - | 25.357.738,00 | 12.681.594.772,00 |
| | **Jumlah Aset Tetap** | **6.807.421.272.859,07** | **610.206.705.576,99** | **100.426.860.811,00** | **5.053.586.968,00** | **5.973.330.858,00** | **7.316.281.373.735,07** |
| | | | | | | | |
| **B** | **ASET LAINNYA** | | | | | | |
| 1 | ASET TIDAK BERWUJUD | 77.116.702.601,00 | 2.823.093.750,00 | 99.477.500,00 | 87.700.000,00 | - | 79.928.018.851,00 |
| | | | | | | | |
| | **Jumlah Total** | **6.884.537.975.460,07** | **613.029.799.326,99** | **100.526.338.311,00** | **5.141.286.968,00** | **5.973.330.858,00** | **7.396.209.392.586,07** |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Saldo Awal | 1 | 595.200.000,00 | 2.811 | 17.243.921.676,00 | 13 | 8.051.073.339,00 | 3 | 2.600.000,00 | 465 | 79.386.740,00 | - | - | - | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Mutasi Bertambah | - | - | 253 | 1.532.837.500,00 | 3 | 8.806.004.000,00 | - | - | 15 | 5.000.000,00 | - | - | - | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Mutasi Berkurang | - | - | 161 | 96.100.400,00 | - | - | - | - | - | - | - | - | - | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Saldo Akhir | 1 | 595.200.000,00 | 2.903 | 18.680.658.776,00 | 16 | 16.857.077.339,00 | 3 | 2.600.000,00 | 480 | 84.386.740,00 | - | - | - | - |
| 2.1 | BUPATI CILACAP | Saldo Awal | - | - | 580 | 5.194.775.400,00 | - | - | - | - | - | - | - | - | - | - |
| 2.1 | BUPATI CILACAP | Mutasi Bertambah | - | - | 11 | 1.059.564.600,00 | - | - | - | - | - | - | - | - | - | - |
| 2.1 | BUPATI CILACAP | Mutasi Berkurang | - | - | 4 | 925.660.000,00 | - | - | - | - | - | - | - | - | - | - |
| 2.1 | BUPATI CILACAP | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 2.1 | BUPATI CILACAP | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 2.1 | BUPATI CILACAP | Saldo Akhir | - | - | 587 | 5.328.680.000,00 | - | - | - | - | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Saldo Awal | 1 | 696.464.000,00 | 265 | 2.204.023.169,34 | 1 | 1.537.499.550,00 | 1 | 49.750.000,00 | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Mutasi Bertambah | - | - | 1 | 7.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Mutasi Berkurang | - | - | 2 | 907.405.000,00 | - | - | - | - | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 3.1 | Sekretariat Wakil Bupati | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 3.1 | Sekretariat Wakil Bupati | Saldo Akhir | 1 | 696.464.000,00 | 264 | 1.303.618.169,34 | 1 | 1.537.499.550,00 | 1 | 49.750.000,00 | - | - | - | - | - | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Saldo Awal | 2 | 2.904.500.000,00 | 7.154 | 25.852.756.685,21 | 21 | 20.923.970.438,00 | 9 | 1.474.673.300,00 | 184 | 696.444.900,00 | - | - | - | 328.933.955,00 |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Mutasi Bertambah | - | - | 186 | 4.384.392.040,00 | 1 | 2.299.979.000,00 | 2 | 419.030.000,00 | 1 | 8.100.000,00 | - | - | - | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Mutasi Berkurang | - | - | 35 | 2.235.168.510,00 | - | - | - | - | - | - | - | - | - | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Saldo Akhir | 2 | | 7.305 | 28.001.980.215,21 | 22 | 23.223.949.438,00 | 11 | 1.893.703.300,00 | 185 | 704.544.900,00 | - | - | - | 328.933.955,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Saldo Awal | 597 | 144.881.487.944,05 | 1.906 | 34.619.850.507,60 | 68 | 22.210.736.139,00 | 1.289 | 1.569.933.618.542,05 | 566 | 121.290.888,00 | 24 | 1.717.198.350,00 | 25 | 3.295.649.150,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Mutasi Bertambah | 5 | 1.343.394.731,00 | 113 | 229.902.800,00 | 11 | 37.217.140.000,00 | 8 | 179.110.773.790,00 | 1 | 853.563.400,00 | 3 | 4.916.303.960,00 | - | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Mutasi Berkurang | - | - | 65 | 348.228.300,00 | 8 | 27.345.205.000,00 | - | - | 1 | 853.563.400,00 | 5 | 289.692.500,00 | - | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruang | Saldo Akhir | 602 | 146.224.882.675,05 | 1.954 | 34.501.525.007,60 | 71 | 32.082.671.139,00 | 1.297 | 1.749.044.392.332,05 | 566 | 121.290.888,00 | 22 | 6.343.809.810,00 | 25 | 3.295.649.150,00 |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Saldo Awal | 684 | 8.603.941.656,00 | 1.645 | 8.113.613.818,00 | 9 | 1.796.453.500,00 | 5.259 | 387.834.917.377,37 | 2 | 12.800.000,00 | - | - | 1 | 48.347.000,00 |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Mutasi Bertambah | - | - | 41 | 405.743.570,00 | - | 233.931.000,00 | 108 | 38.794.617.299,00 | - | - | - | - | - | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Mutasi Berkurang | - | - | 2 | 122.143.381,00 | - | - | - | - | - | - | - | - | - | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Koreksi Bertambah | | - | | 2.997.000,00 | | - | | - | | - | | - | | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Koreksi Berkurang | | - | | 2.997.000,00 | | - | | - | | - | | - | | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Saldo Akhir | 684 | 8.603.941.656,00 | 1.684 | 8.397.214.007,00 | 9 | 2.030.384.500,00 | 5.367 | 426.629.534.676,37 | 2 | 12.800.000,00 | - | - | 1 | 48.347.000,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Saldo Awal | 2.185 | 119.993.919.478,00 | 1.577 | 13.983.801.332,00 | 210 | 69.141.753.758,00 | 3.791 | 455.488.340.198,00 | - | - | 2 | 211.594.450,00 | 14 | 64.335.887.572,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Mutasi Bertambah | 11 | 3.452.220.821,00 | 58 | 483.980.913,00 | 6 | 4.735.880.878,00 | 145 | 28.819.323.502,00 | - | - | - | - | 4 | 300.876.000,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Mutasi Berkurang | 2 | 61.425.000,00 | 77 | 267.231.900,00 | - | - | 1 | 99.167.000,00 | - | - | 2 | 211.594.450,00 | - | - |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | 87.700.000,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Koreksi Berkurang | | 87.700.000,00 | | - | | - | | - | | - | | - | | - |
| 5.5 | Dinas Perumahan, Kawasan Permukiman Da | Saldo Akhir | 2.194 | 123.297.015.299,00 | 1.558 | 14.200.550.345,00 | 216 | 73.877.634.636,00 | 3.935 | 484.208.496.700,00 | - | - | - | - | 18 | 64.724.463.572,00 |
| 6.2 | Dinas Perhubungan | Saldo Awal | 9 | 1.811.685.699,00 | 2.851 | 16.326.135.750,33 | 66 | 9.390.552.139,00 | 14 | 433.655.500,00 | 2 | 150.000,00 | - | - | - | 798.397.300,00 |
| 6.2 | Dinas Perhubungan | Mutasi Bertambah | - | - | 32 | 1.233.164.118,00 | - | 189.924.812,00 | 6 | 18.916.472.000,00 | - | - | - | - | - | - |
| 6.2 | Dinas Perhubungan | Mutasi Berkurang | - | - | 2 | 342.500.000,00 | - | - | - | - | - | - | - | - | - | - |
| 6.2 | Dinas Perhubungan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 6.2 | Dinas Perhubungan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 6.2 | Dinas Perhubungan | Saldo Akhir | 9 | 1.811.685.699,00 | 2.881 | 17.216.799.868,33 | 66 | 9.580.476.951,00 | 20 | 19.350.127.500,00 | 2 | 150.000,00 | - | - | - | 798.397.300,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Saldo Awal | 2 | 698.624.000,00 | 4.800 | 48.978.204.707,70 | 29 | 14.452.091.317,50 | 5 | 739.258.750,00 | 529 | 30.325.106,00 | 5 | 227.769.470,00 | 12 | 847.132.000,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Mutasi Bertambah | - | - | 341 | 9.606.022.923,00 | 21 | 23.203.486.700,00 | 4 | 137.128.850,00 | - | - | - | - | - | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Mutasi Berkurang | 1 | 314.624.000,00 | 443 | 7.063.491.630,00 | 17 | 10.287.274.138,00 | - | - | - | - | - | - | - | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | 25.357.738,00 | | - | | - | | - | | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | 25.357.738,00 | | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Saldo Akhir | 1 | 384.000.000,00 | 4.698 | 51.520.736.000,70 | 33 | 27.393.661.617,50 | 9 | 876.387.600,00 | 529 | 30.325.106,00 | 5 | 202.411.732,00 | 12 | 847.132.000,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Saldo Awal | 1 | 40.000.000,00 | 1.083 | 3.686.904.142,00 | 11 | 1.781.455.100,00 | 13 | 50.547.500,00 | 1 | 10.484.650,00 | - | - | 1 | 2.500.000,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Mutasi Bertambah | - | - | 21 | 148.707.134,00 | - | 173.933.000,00 | - | 28.582.500,00 | - | - | - | - | - | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Mutasi Berkurang | - | - | 204 | 147.462.150,00 | 1 | 216.890.000,00 | 3 | 6.557.500,00 | - | - | - | - | - | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Saldo Akhir | 1 | 40.000.000,00 | 900 | 3.688.149.126,00 | 10 | 1.738.498.100,00 | 10 | 72.572.500,00 | 1 | 10.484.650,00 | - | - | 1 | 2.500.000,00 |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Saldo Awal | 1 | 481.935.000,00 | 1.290 | 2.544.714.012,00 | 4 | 563.743.727,00 | 4 | 559.500.000,00 | - | - | - | - | - | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Mutasi Bertambah | - | - | 26 | 135.095.928,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Mutasi Berkurang | - | - | 37 | 23.124.350,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Saldo Akhir | 1 | 481.935.000,00 | 1.279 | 2.656.685.590,00 | 4 | 563.743.727,00 | 4 | 559.500.000,00 | - | - | - | - | - | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Saldo Awal | - | - | 1.200 | 2.173.476.426,00 | 6 | 1.522.335.400,00 | 3 | 13.850.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Mutasi Bertambah | - | - | 28 | 116.121.856,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Mutasi Berkurang | - | - | 13 | 12.390.010,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Saldo Akhir | - | - | 1.215 | 2.277.208.272,00 | 6 | 1.522.335.400,00 | 3 | 13.850.000,00 | 1 | 10.484.650,00 | - | - | - | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.6 | Puskesmas Cilacap Utara I | Saldo Awal | 1 | 480.000.000,00 | 980 | 2.722.282.770,00 | 7 | 5.631.365.500,00 | 8 | 52.918.612,00 | 1 | 1.656.819,00 | - | - | - | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Mutasi Bertambah | - | - | 47 | 571.166.821,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Mutasi Berkurang | - | - | 18 | 19.414.850,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Saldo Akhir | 1 | 480.000.000,00 | 1.009 | 3.274.034.741,00 | 7 | 5.631.365.500,00 | 8 | 52.918.612,00 | 1 | 1.656.819,00 | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Saldo Awal | 1 | 2.001.193.850,00 | 927 | 2.308.399.523,00 | 4 | 6.809.952.333,00 | 4 | 27.984.350,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Mutasi Bertambah | - | - | 24 | 76.065.863,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Mutasi Berkurang | - | - | 12 | 5.176.125,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Saldo Akhir | 1 | 2.001.193.850,00 | 939 | 2.379.289.261,00 | 4 | 6.809.952.333,00 | 4 | 27.984.350,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Saldo Awal | 2 | 1.045.240.000,00 | 1.490 | 3.791.090.412,00 | 6 | 1.798.132.848,00 | 5 | 76.982.400,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Mutasi Bertambah | - | - | 43 | 352.767.656,00 | 1 | 449.420.000,00 | - | 61.043.100,00 | - | - | - | - | - | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Mutasi Berkurang | - | - | 38 | 29.433.784,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Saldo Akhir | 2 | 1.045.240.000,00 | 1.495 | 4.114.424.284,00 | 7 | 2.247.552.848,00 | 5 | 138.025.500,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Saldo Awal | - | - | 838 | 3.790.411.510,00 | 13 | 4.305.837.904,00 | 2 | 4.500.000,00 | 3 | 11.034.650,00 | - | - | - | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Mutasi Bertambah | - | - | 47 | 138.476.928,00 | 1 | 110.000.000,00 | - | - | - | - | - | - | - | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Mutasi Berkurang | - | - | 6 | 6.645.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Saldo Akhir | - | - | 879 | 3.922.243.438,00 | 14 | 4.415.837.904,00 | 2 | 4.500.000,00 | 3 | 11.034.650,00 | - | - | - | - |
| 7.1.10 | SKPD Puskesmas Binangun | Saldo Awal | - | - | 1.556 | 4.422.399.264,00 | 22 | 1.113.374.333,00 | 8 | 25.530.000,00 | - | - | - | - | - | - |
| 7.1.10 | SKPD Puskesmas Binangun | Mutasi Bertambah | - | - | 183 | 733.155.656,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.10 | SKPD Puskesmas Binangun | Mutasi Berkurang | - | - | 19 | 26.425.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.10 | SKPD Puskesmas Binangun | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.10 | SKPD Puskesmas Binangun | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.10 | SKPD Puskesmas Binangun | Saldo Akhir | - | - | 1.720 | 5.129.129.920,00 | 22 | 1.113.374.333,00 | 8 | 25.530.000,00 | - | - | - | - | - | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Saldo Awal | 2 | 506.572.370,00 | 1.391 | 3.406.815.979,00 | 5 | 5.237.081.950,00 | 5 | 7.711.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Mutasi Bertambah | - | - | 27 | 396.354.793,00 | - | 124.000.000,00 | - | - | - | - | - | - | - | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Mutasi Berkurang | - | - | 17 | 24.539.600,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Saldo Akhir | 2 | 506.572.370,00 | 1.401 | 3.778.631.172,00 | 5 | 5.361.081.950,00 | 5 | 7.711.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Saldo Awal | - | - | 1.400 | 3.729.309.408,00 | 15 | 5.457.653.261,00 | 7 | 18.374.000,00 | 50 | 11.474.650,00 | - | - | - | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Mutasi Bertambah | - | - | 98 | 461.296.256,00 | - | 2.855.568.838,00 | - | 29.961.982,00 | - | - | - | - | - | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Mutasi Berkurang | - | - | 9 | 9.137.705,00 | 1 | 5.000.000,00 | - | - | - | - | - | - | - | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Saldo Akhir | - | - | 1.489 | 4.181.467.959,00 | 14 | 8.308.222.099,00 | 7 | 48.335.982,00 | 50 | 11.474.650,00 | - | - | - | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Saldo Awal | 1 | 622.809.000,00 | 2.362 | 5.764.155.532,00 | 9 | 853.682.000,00 | 7 | 57.338.936,00 | 2 | 975.000,00 | - | - | - | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Mutasi Bertambah | - | - | 128 | 688.530.672,00 | - | 123.927.000,00 | - | - | - | - | - | - | - | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Mutasi Berkurang | - | - | 181 | 103.102.500,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.13 | UPTD Puskesmas Kroya 1 | Saldo Akhir | 1 | 622.809.000,00 | 2.309 | 6.349.583.704,00 | 9 | 977.609.000,00 | 7 | 57.338.936,00 | 2 | 975.000,00 | - | - | - | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Saldo Awal | - | - | 1.544 | 3.238.065.255,00 | 10 | 1.328.177.160,00 | 5 | 24.578.215,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Mutasi Bertambah | - | - | 30 | 376.338.556,00 | 1 | 312.663.000,00 | - | - | - | - | - | - | - | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Mutasi Berkurang | - | - | 23 | 40.076.792,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Koreksi Berkurang | | - | | 5.690.750,00 | | - | | - | | - | | - | | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Saldo Akhir | - | - | 1.551 | 3.568.636.269,00 | 11 | 1.640.840.160,00 | 5 | 24.578.215,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.15 | SKPD Puskesmas Sampang | Saldo Awal | 1 | 309.600.000,00 | 1.937 | 5.679.025.364,00 | 6 | 7.568.188.006,00 | 6 | 49.117.400,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.15 | SKPD Puskesmas Sampang | Mutasi Bertambah | - | - | 64 | 322.911.626,00 | - | 183.427.000,00 | - | - | - | - | - | - | - | - |
| 7.1.15 | SKPD Puskesmas Sampang | Mutasi Berkurang | - | - | 18 | 27.636.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.15 | SKPD Puskesmas Sampang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.15 | SKPD Puskesmas Sampang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.15 | SKPD Puskesmas Sampang | Saldo Akhir | 1 | 309.600.000,00 | 1.983 | 5.974.300.990,00 | 6 | 7.751.615.006,00 | 6 | 49.117.400,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.16 | UPTD Puskemas Maos | Saldo Awal | 3 | 327.568.497,00 | 1.335 | 3.560.491.580,00 | 5 | 7.241.362.750,00 | 5 | 63.142.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.16 | UPTD Puskemas Maos | Mutasi Bertambah | - | - | 78 | 332.676.256,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.16 | UPTD Puskemas Maos | Mutasi Berkurang | - | - | 15 | 22.839.700,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.16 | UPTD Puskemas Maos | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.16 | UPTD Puskemas Maos | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.16 | UPTD Puskemas Maos | Saldo Akhir | 3 | 327.568.497,00 | 1.398 | 3.870.328.136,00 | 5 | 7.241.362.750,00 | 5 | 63.142.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Saldo Awal | 2 | 4.331.190.500,00 | 1.572 | 4.312.627.487,00 | 13 | 6.461.731.112,00 | 6 | 70.750.614,00 | - | - | - | - | - | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Mutasi Bertambah | - | - | 95 | 424.325.031,00 | - | 1.706.438.500,00 | - | 18.612.500,00 | - | - | - | - | - | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Mutasi Berkurang | - | - | 28 | 42.720.800,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Saldo Akhir | 2 | 4.331.190.500,00 | 1.639 | 4.694.231.718,00 | 13 | 8.168.169.612,00 | 6 | 89.363.114,00 | - | - | - | - | - | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Saldo Awal | - | - | 1.753 | 3.138.477.857,00 | 18 | 3.222.557.479,00 | 17 | 120.200.000,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Mutasi Bertambah | - | - | 41 | 168.696.356,00 | - | 148.665.000,00 | - | 23.397.357,00 | - | - | - | - | - | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Mutasi Berkurang | - | - | 4 | 5.434.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Saldo Akhir | - | - | 1.790 | 3.301.740.213,00 | 18 | 3.371.222.479,00 | 17 | 143.597.357,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Saldo Awal | 2 | 5.483.125.058,00 | 1.431 | 3.329.210.210,00 | 6 | 2.840.523.773,00 | 10 | 224.960.977,00 | - | - | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Mutasi Bertambah | - | - | 91 | 801.238.871,00 | - | 1.675.703.200,00 | - | - | - | - | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Mutasi Berkurang | - | - | 20 | 3.500.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Saldo Akhir | 2 | 5.483.125.058,00 | 1.502 | 4.126.949.081,00 | 6 | 4.516.226.973,00 | 10 | 224.960.977,00 | - | - | - | - | - | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Saldo Awal | 1 | 657.685.000,00 | 1.792 | 2.975.974.290,00 | 9 | 4.498.805.443,00 | 5 | 74.473.223,00 | - | - | - | - | - | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Mutasi Bertambah | - | - | 139 | 464.530.048,00 | - | 1.692.796.600,00 | - | - | - | - | - | - | - | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Mutasi Berkurang | - | - | 23 | 13.342.800,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Saldo Akhir | 1 | 657.685.000,00 | 1.908 | 3.427.161.538,00 | 9 | 6.191.602.043,00 | 5 | 74.473.223,00 | - | - | - | - | - | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Saldo Awal | 1 | 448.000.000,00 | 2.093 | 6.614.648.519,33 | 11 | 4.741.534.700,00 | 6 | 137.681.900,00 | - | - | - | - | - | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Mutasi Bertambah | - | - | 171 | 987.620.056,00 | - | 64.255.000,00 | - | 25.201.500,00 | - | - | - | - | - | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Mutasi Berkurang | - | - | 30 | 42.920.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Saldo Akhir | 1 | 448.000.000,00 | 2.234 | 7.559.348.575,33 | 11 | 4.805.789.700,00 | 6 | 162.883.400,00 | - | - | - | - | - | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Saldo Awal | - | - | 1.800 | 4.909.443.276,00 | 11 | 6.844.574.483,00 | 12 | 177.053.500,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Mutasi Bertambah | - | - | 90 | 423.539.400,00 | - | - | - | 80.348.200,00 | - | - | - | - | - | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Mutasi Berkurang | - | - | 29 | 104.236.000,00 | - | - | 1 | 100.000.000,00 | - | - | - | - | - | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Saldo Akhir | - | - | 1.861 | 5.228.746.676,00 | 11 | 6.844.574.483,00 | 11 | 157.401.700,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Saldo Awal | 1 | 65.625.000,00 | 775 | 2.615.563.815,00 | 10 | 3.934.773.925,68 | 4 | 52.704.283,33 | - | - | - | - | - | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Mutasi Bertambah | - | - | 28 | 212.352.004,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Mutasi Berkurang | - | - | 13 | 84.073.750,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Saldo Akhir | 1 | 65.625.000,00 | 790 | 2.743.842.069,00 | 10 | 3.934.773.925,68 | 4 | 52.704.283,33 | - | - | - | - | - | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Saldo Awal | 1 | 1.012.720.000,00 | 1.997 | 4.615.594.909,00 | 21 | 6.888.640.398,00 | 13 | 8.484.500,00 | 11 | 11.134.650,00 | - | - | - | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Mutasi Bertambah | - | - | 145 | 691.680.878,00 | 1 | 187.789.000,00 | - | - | - | - | - | - | - | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Mutasi Berkurang | - | - | 14 | 4.479.850,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Saldo Akhir | 1 | 1.012.720.000,00 | 2.128 | 5.302.795.937,00 | 22 | 7.076.429.398,00 | 13 | 8.484.500,00 | 11 | 11.134.650,00 | - | - | - | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Saldo Awal | 1 | 827.684.000,00 | 1.832 | 4.657.210.400,00 | 10 | 6.269.536.571,00 | 6 | 63.604.546,00 | 1 | 10.484.650,00 | - | - | 1 | 29.344.000,00 |
| 7.1.25 | UPTD Puskesmas Kedungreja | Mutasi Bertambah | - | - | 118 | 466.165.656,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Mutasi Berkurang | - | - | 202 | 118.907.950,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Saldo Akhir | 1 | 827.684.000,00 | 1.748 | 5.004.468.106,00 | 10 | 6.269.536.571,00 | 6 | 63.604.546,00 | 1 | 10.484.650,00 | - | - | 1 | 29.344.000,00 |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Saldo Awal | 2 | 1.039.627.985,00 | 1.362 | 5.406.446.684,00 | 12 | 9.550.551.698,00 | 5 | 57.269.350,00 | - | - | - | - | - | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Mutasi Bertambah | - | - | 37 | 282.114.056,00 | 3 | 217.982.410,00 | 2 | 2.232.000,00 | - | - | - | - | - | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Mutasi Berkurang | - | - | 1 | 385.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Saldo Akhir | 2 | 1.039.627.985,00 | 1.398 | 5.688.175.740,00 | 15 | 9.768.534.108,00 | 7 | 59.501.350,00 | - | - | - | - | - | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Saldo Awal | - | - | 1.381 | 2.930.743.523,00 | 8 | 649.015.000,00 | 7 | 4.975.000,00 | 40 | 550.216,00 | - | - | - | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Mutasi Bertambah | - | - | 92 | 443.364.293,00 | - | 123.855.000,00 | - | - | - | - | - | - | - | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Mutasi Berkurang | - | - | 16 | 10.935.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Saldo Akhir | - | - | 1.457 | 3.363.172.816,00 | 8 | 772.870.000,00 | 7 | 4.975.000,00 | 40 | 550.216,00 | - | - | - | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Saldo Awal | 3 | 505.305.000,00 | 2.223 | 6.434.144.980,00 | 13 | 11.518.216.920,00 | 6 | 15.836.000,00 | - | - | - | - | - | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Mutasi Bertambah | - | - | 109 | 827.140.596,00 | 2 | 300.680.000,00 | - | 43.320.000,00 | - | - | - | - | - | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Mutasi Berkurang | - | - | 18 | 228.739.854,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Saldo Akhir | 3 | 505.305.000,00 | 2.314 | 7.032.545.722,00 | 15 | 11.818.896.920,00 | 6 | 59.156.000,00 | - | - | - | - | - | - |
| 7.1.29 | UPTD Puskesmas Cipari | Saldo Awal | 1 | 6.901.650,00 | 2.097 | 3.877.743.252,00 | 9 | 3.811.736.750,00 | 4 | 90.456.760,00 | 1 | 10.484.650,00 | - | - | - | - |
| 7.1.29 | UPTD Puskesmas Cipari | Mutasi Bertambah | - | - | 113 | 460.891.876,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.29 | UPTD Puskesmas Cipari | Mutasi Berkurang | - | - | 27 | 37.286.350,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.29 | UPTD Puskesmas Cipari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.29 | UPTD Puskesmas Cipari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.29 | UPTD Puskesmas Cipari | Saldo Akhir | 1 | 6.901.650,00 | 2.183 | 4.301.348.778,00 | 9 | 3.811.736.750,00 | 4 | 90.456.760,00 | 1 | 10.484.650,00 | - | - | - | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Saldo Awal | 1 | 286.000.000,00 | 2.056 | 4.852.285.974,00 | 3 | 7.563.065.750,00 | 1 | 49.255.000,00 | 1 | 10.484.650,00 | - | - | 3 | 37.000.000,00 |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Mutasi Bertambah | - | - | 93 | 462.983.441,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Mutasi Berkurang | - | - | 34 | 57.554.700,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Saldo Akhir | 1 | 286.000.000,00 | 2.115 | 5.257.714.715,00 | 3 | 7.563.065.750,00 | 1 | 49.255.000,00 | 1 | 10.484.650,00 | - | - | 3 | 37.000.000,00 |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Saldo Awal | 1 | 167.099.950,00 | 802 | 2.273.253.960,00 | 11 | 1.091.789.176,00 | 11 | 108.540.000,00 | - | - | - | - | - | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Mutasi Bertambah | - | - | 11 | 389.498.656,00 | 1 | 165.204.000,00 | - | - | - | - | - | - | - | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Mutasi Berkurang | - | - | 22 | 18.350.500,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG I | Saldo Akhir | 1 | 167.099.950,00 | 791 | 2.644.402.116,00 | 12 | 1.256.993.176,00 | 11 | 108.540.000,00 | - | - | - | - | - | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Saldo Awal | 1 | 590.346.200,00 | 1.324 | 3.896.940.583,00 | 5 | 1.054.690.000,00 | 4 | 157.008.000,00 | 4 | 375.000,00 | - | - | - | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Mutasi Bertambah | - | - | 143 | 956.552.592,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Mutasi Berkurang | - | - | 16 | 24.416.900,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Saldo Akhir | 1 | 590.346.200,00 | 1.451 | 4.829.076.275,00 | 5 | 1.054.690.000,00 | 4 | 157.008.000,00 | 4 | 375.000,00 | - | - | - | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Saldo Awal | 1 | 232.464.660,00 | 1.017 | 3.201.462.195,00 | 13 | 1.445.290.727,00 | 4 | 121.455.600,00 | - | - | - | - | - | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Mutasi Bertambah | - | - | 39 | 380.935.676,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Mutasi Berkurang | - | - | 26 | 29.099.800,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Saldo Akhir | 1 | 232.464.660,00 | 1.030 | 3.553.298.071,00 | 13 | 1.445.290.727,00 | 4 | 121.455.600,00 | - | - | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Saldo Awal | 1 | 43.434.000,00 | 1.692 | 4.306.841.100,00 | 13 | 2.208.380.508,43 | 4 | 35.540.000,00 | 2 | 10.584.650,00 | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Mutasi Bertambah | - | - | 162 | 498.141.606,00 | - | 157.327.000,00 | - | 5.444.001,00 | - | - | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Mutasi Berkurang | - | - | 26 | 38.909.850,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Saldo Akhir | 1 | 43.434.000,00 | 1.828 | 4.766.072.856,00 | 13 | 2.365.707.508,43 | 4 | 40.984.001,00 | 2 | 10.584.650,00 | - | - | - | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Saldo Awal | - | - | 1.538 | 2.985.599.657,00 | 13 | 2.163.642.954,50 | 6 | 20.610.000,00 | - | - | - | - | - | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Mutasi Bertambah | - | - | 73 | 272.312.293,00 | - | 99.569.000,00 | 1 | 4.412.900,00 | - | - | - | - | - | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Mutasi Berkurang | - | - | 24 | 20.609.850,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Saldo Akhir | - | - | 1.587 | 3.237.302.100,00 | 13 | 2.263.211.954,50 | 7 | 25.022.900,00 | - | - | - | - | - | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Saldo Awal | - | - | 1.694 | 5.601.960.746,00 | 15 | 4.586.404.570,00 | 15 | 104.220.130,00 | 3 | 129.600,00 | - | - | - | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Mutasi Bertambah | - | - | 61 | 333.015.856,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Mutasi Berkurang | - | - | 8 | 15.463.750,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Saldo Akhir | - | - | 1.747 | 5.919.512.852,00 | 15 | 4.586.404.570,00 | 15 | 104.220.130,00 | 3 | 129.600,00 | - | - | - | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Saldo Awal | 1 | 495.333.850,00 | 1.177 | 3.340.031.359,00 | 8 | 4.496.593.833,00 | 2 | 221.423.550,00 | 1 | 10.484.650,00 | - | - | 2 | 13.500.000,00 |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Mutasi Bertambah | - | - | 42 | 200.345.928,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Mutasi Berkurang | - | - | 9 | 13.143.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Saldo Akhir | 1 | 495.333.850,00 | 1.210 | 3.527.234.287,00 | 8 | 4.496.593.833,00 | 2 | 221.423.550,00 | 1 | 10.484.650,00 | - | - | 2 | 13.500.000,00 |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Saldo Awal | 1 | 1.803.790.252,00 | 704 | 3.694.643.256,00 | 9 | 7.464.275.053,00 | 1 | 2.400.000,00 | 84 | 12.361.559,00 | - | - | - | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Mutasi Bertambah | - | - | 40 | 433.963.256,00 | - | 174.206.000,00 | - | - | - | - | - | - | - | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Mutasi Berkurang | - | - | 8 | 13.215.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Saldo Akhir | 1 | 1.803.790.252,00 | 736 | 4.115.391.512,00 | 9 | 7.638.481.053,00 | 1 | 2.400.000,00 | 84 | 12.361.559,00 | - | - | - | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Saldo Awal | - | - | 1.426 | 2.944.222.007,00 | 5 | 1.136.437.000,00 | 5 | 4.275.000,00 | 6 | 489.600,00 | - | - | - | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Mutasi Bertambah | - | - | 38 | 307.763.356,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Mutasi Berkurang | - | - | 30 | 22.615.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Saldo Akhir | - | - | 1.434 | 3.229.370.363,00 | 5 | 1.136.437.000,00 | 5 | 4.275.000,00 | 6 | 489.600,00 | - | - | - | - |
| 7.2 | RSUD Cilacap | Saldo Awal | 1 | 30.665.163.999,97 | 13.497 | 137.902.686.728,50 | 97 | 143.208.849.567,00 | 69 | 9.605.504.407,00 | 101 | 137.147.500,00 | - | - | - | - |
| 7.2 | RSUD Cilacap | Mutasi Bertambah | - | - | 1.322 | 31.310.443.132,00 | 12 | 21.931.126.000,00 | 9 | 487.003.750,00 | 10 | 2.726.000,00 | - | - | 4 | 1.216.060.500,00 |
| 7.2 | RSUD Cilacap | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.2 | RSUD Cilacap | Koreksi Bertambah | | - | | 431.485.000,00 | | - | | - | | - | | - | | - |
| 7.2 | RSUD Cilacap | Koreksi Berkurang | | - | | 431.485.000,00 | | - | | - | | - | | - | | - |
| 7.2 | RSUD Cilacap | Saldo Akhir | 1 | 30.665.163.999,97 | 14.819 | 169.213.129.860,50 | 109 | 165.139.975.567,00 | 78 | 10.092.508.157,00 | 111 | 139.873.500,00 | - | - | 4 | 1.216.060.500,00 |
| 7.3 | RSUD MAJENANG | Saldo Awal | 8 | 3.801.318.523,02 | 4.183 | 58.556.572.363,80 | 53 | 31.328.595.073,01 | 21 | 3.376.653.612,00 | - | - | 1 | 6.784.711.879,00 | 3 | 131.562.500,00 |
| 7.3 | RSUD MAJENANG | Mutasi Bertambah | - | - | 1.460 | 22.314.543.901,00 | 2 | 3.224.471.180,00 | 1 | 28.950.000,00 | - | - | - | 7.596.084.000,00 | - | - |
| 7.3 | RSUD MAJENANG | Mutasi Berkurang | - | - | 91 | 496.394.008,00 | 1 | 19.500.000,00 | - | - | - | - | - | - | - | - |
| 7.3 | RSUD MAJENANG | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 7.3 | RSUD MAJENANG | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 7.3 | RSUD MAJENANG | Saldo Akhir | 8 | 3.801.318.523,02 | 5.552 | 80.374.722.256,80 | 54 | 34.533.566.253,01 | 22 | 3.405.603.612,00 | - | - | 1 | 14.380.795.879,00 | 3 | 131.562.500,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Saldo Awal | - | - | 402 | 2.745.474.760,00 | 9 | 5.258.014.700,00 | 3 | 100.800.000,00 | - | - | - | - | - | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Mutasi Bertambah | - | - | 40 | 132.549.730,00 | - | - | - | - | - | - | - | - | - | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Mutasi Berkurang | - | - | 4 | 77.650.000,00 | - | - | - | - | - | - | - | - | - | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Saldo Akhir | - | - | 438 | 2.800.374.490,00 | 9 | 5.258.014.700,00 | 3 | 100.800.000,00 | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Saldo Awal | 2 | 879.000.000,00 | 3.674 | 13.919.227.199,00 | 185 | 14.262.016.000,00 | 20 | 76.833.600,00 | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Mutasi Bertambah | - | - | 12 | 592.300.755,00 | - | - | - | - | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Mutasi Berkurang | - | - | 16 | 533.199.300,00 | - | - | - | - | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 9.4 | Dinas KB, PP dan PA | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 9.4 | Dinas KB, PP dan PA | Saldo Akhir | 2 | 879.000.000,00 | 3.670 | 13.978.328.654,00 | 185 | 14.262.016.000,00 | 20 | 76.833.600,00 | - | - | - | - | - | - |
| 9.5 | Dinas Sosial | Saldo Awal | 3 | 467.421.000,00 | 632 | 3.090.597.588,00 | 6 | 1.136.776.700,00 | - | - | - | - | - | - | - | 32.402.000,00 |
| 9.5 | Dinas Sosial | Mutasi Bertambah | 1 | 77.200.000,00 | 7 | 53.109.577,00 | 2 | 165.904.000,00 | 1 | 675.000,00 | - | - | - | - | 1 | 30.880.000,00 |
| 9.5 | Dinas Sosial | Mutasi Berkurang | - | - | 16 | 60.724.028,00 | - | - | - | - | - | - | - | - | - | - |
| 9.5 | Dinas Sosial | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 9.5 | Dinas Sosial | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 9.5 | Dinas Sosial | Saldo Akhir | 4 | 544.621.000,00 | 623 | 3.082.983.137,00 | 8 | 1.302.680.700,00 | 1 | 675.000,00 | - | - | - | - | 1 | 63.282.000,00 |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Saldo Awal | 5 | 6.831.171.750,06 | 2.377 | 22.483.129.263,00 | 8 | 8.329.786.575,00 | 2 | 103.409.600,00 | - | - | - | - | 2 | 2.025.000.000,00 |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Mutasi Bertambah | 1 | 59.692.000,00 | 100 | 920.703.990,00 | 7 | 395.695.000,00 | 10 | 89.980.000,00 | - | - | - | - | - | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Mutasi Berkurang | - | - | 2 | 8.683.220.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Saldo Akhir | 6 | 6.890.863.750,06 | 2.475 | 14.720.613.253,00 | 15 | 8.725.481.575,00 | 12 | 193.389.600,00 | - | - | - | - | 2 | 2.025.000.000,00 |
| 10.2 | Kecamatan Cilacap Selatan | Saldo Awal | 206 | 41.104.812.714,00 | 2.621 | 4.219.252.371,91 | 58 | 11.271.480.402,00 | 176 | 5.590.667.000,00 | 868 | 26.495.400,00 | - | - | - | - |
| 10.2 | Kecamatan Cilacap Selatan | Mutasi Bertambah | - | - | 81 | 213.118.135,00 | 1 | 1.810.832.000,00 | - | - | - | - | - | - | - | - |
| 10.2 | Kecamatan Cilacap Selatan | Mutasi Berkurang | 3 | 541.200.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.2 | Kecamatan Cilacap Selatan | Koreksi Bertambah | | 131.250.000,00 | | - | | - | | - | | - | | - | | - |
| 10.2 | Kecamatan Cilacap Selatan | Koreksi Berkurang | | 131.250.000,00 | | - | | - | | - | | - | | - | | - |
| 10.2 | Kecamatan Cilacap Selatan | Saldo Akhir | 203 | 40.563.612.714,00 | 2.702 | 4.432.370.506,91 | 59 | 13.082.312.402,00 | 176 | 5.590.667.000,00 | 868 | 26.495.400,00 | - | - | - | - |
| 10.3 | Kecamatan Cilacap Tengah | Saldo Awal | 338 | 50.179.684.622,00 | 2.315 | 3.770.935.316,75 | 51 | 7.450.262.128,00 | 108 | 5.345.007.251,00 | 111 | 53.108.000,00 | - | - | - | - |
| 10.3 | Kecamatan Cilacap Tengah | Mutasi Bertambah | - | - | 79 | 214.161.178,00 | 2 | 866.457.950,00 | 1 | 268.656.400,00 | - | - | - | - | - | - |
| 10.3 | Kecamatan Cilacap Tengah | Mutasi Berkurang | - | - | 16 | 34.144.900,00 | - | - | - | - | - | - | - | - | - | - |
| 10.3 | Kecamatan Cilacap Tengah | Koreksi Bertambah | | 1.147.400.000,00 | | - | | - | | - | | - | | - | | - |
| 10.3 | Kecamatan Cilacap Tengah | Koreksi Berkurang | | 1.973.753.140,00 | | - | | - | | - | | - | | - | | - |
| 10.3 | Kecamatan Cilacap Tengah | Saldo Akhir | 338 | 49.353.331.482,00 | 2.378 | 3.950.951.594,75 | 53 | 8.316.720.078,00 | 109 | 5.613.663.651,00 | 111 | 53.108.000,00 | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Saldo Awal | 236 | 23.338.697.091,43 | 3.839 | 4.495.093.560,26 | 48 | 7.978.535.124,07 | 183 | 7.001.433.462,00 | 1.142 | 157.442.000,00 | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Mutasi Bertambah | - | - | 87 | 206.300.310,00 | - | - | - | - | - | - | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Mutasi Berkurang | 5 | 167.179.045,00 | 2 | 28.173.245,00 | - | - | - | - | - | - | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Koreksi Bertambah | | 3.224.007.430,00 | | - | | - | | - | | - | | - | | - |
| 10.4 | Kecamatan Cilacap Utara | Koreksi Berkurang | | 3.224.007.430,00 | | - | | - | | - | | - | | - | | - |
| 10.4 | Kecamatan Cilacap Utara | Saldo Akhir | 231 | 23.171.518.046,43 | 3.924 | 4.673.220.625,26 | 48 | 7.978.535.124,07 | 183 | 7.001.433.462,00 | 1.142 | 157.442.000,00 | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Saldo Awal | 1 | 126.700.000,00 | 478 | 1.055.567.490,29 | 6 | 2.301.340.800,00 | 3 | 4.800.000,00 | 1 | 50.000,00 | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Mutasi Bertambah | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.5 | Kecamatan Jeruklegi | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.5 | Kecamatan Jeruklegi | Saldo Akhir | 1 | 126.700.000,00 | 478 | 1.055.567.490,29 | 6 | 2.301.340.800,00 | 3 | 4.800.000,00 | 1 | 50.000,00 | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Saldo Awal | 1 | 234.416.780,00 | 568 | 1.136.270.410,00 | 16 | 2.348.168.500,00 | 2 | 173.491.822,00 | 1 | 50.000,00 | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Mutasi Bertambah | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.6 | Kecamatan Kawunganten | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.6 | Kecamatan Kawunganten | Saldo Akhir | 1 | 234.416.780,00 | 568 | 1.136.270.410,00 | 16 | 2.348.168.500,00 | 2 | 173.491.822,00 | 1 | 50.000,00 | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Saldo Awal | 2 | 18.772.602.000,00 | 543 | 1.370.294.387,00 | 10 | 1.832.161.700,00 | 4 | 96.079.000,00 | 1 | 120.000,00 | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Mutasi Bertambah | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.7 | KECAMATAN BANTARSARI | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.7 | KECAMATAN BANTARSARI | Saldo Akhir | 2 | 18.772.602.000,00 | 544 | 1.402.694.387,00 | 10 | 1.832.161.700,00 | 4 | 96.079.000,00 | 1 | 120.000,00 | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Saldo Awal | 3 | 506.520.000,00 | 656 | 1.514.276.699,00 | 8 | 2.107.964.266,00 | 1 | 3.971.017,00 | 60 | 248.044.000,00 | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Mutasi Bertambah | - | - | 4 | 11.013.077,00 | - | 36.700.000,00 | - | - | - | - | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.8 | Kecamatan Kesugihan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.8 | Kecamatan Kesugihan | Saldo Akhir | 3 | 506.520.000,00 | 660 | 1.525.289.776,00 | 8 | 2.144.664.266,00 | 1 | 3.971.017,00 | 60 | 248.044.000,00 | - | - | - | - |
| 10.9 | Kecamatan Adipala | Saldo Awal | 2 | 64.000.000,00 | 488 | 1.294.604.255,00 | 11 | 2.279.710.780,00 | 4 | 22.969.800,00 | 6 | 160.000,00 | - | - | - | - |
| 10.9 | Kecamatan Adipala | Mutasi Bertambah | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.9 | Kecamatan Adipala | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.9 | Kecamatan Adipala | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.9 | Kecamatan Adipala | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.9 | Kecamatan Adipala | Saldo Akhir | 2 | 64.000.000,00 | 488 | 1.294.604.255,00 | 11 | 2.279.710.780,00 | 4 | 22.969.800,00 | 6 | 160.000,00 | - | - | - | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 10.10 | Kecamatan Maos | Saldo Awal | 1 | 21.600.000,00 | 412 | 1.155.909.659,90 | 7 | 1.076.587.200,00 | 5 | 11.125.000,00 | - | - | - | - | - | - |
| 10.10 | Kecamatan Maos | Mutasi Bertambah | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.10 | Kecamatan Maos | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.10 | Kecamatan Maos | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.10 | Kecamatan Maos | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.10 | Kecamatan Maos | Saldo Akhir | 1 | 21.600.000,00 | 412 | 1.155.909.659,90 | 7 | 1.076.587.200,00 | 5 | 11.125.000,00 | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Saldo Awal | 1 | 876.400.000,00 | 714 | 1.435.785.384,00 | 4 | 2.628.517.091,00 | 3 | 13.986.838,00 | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Mutasi Bertambah | - | - | 1 | 3.035.330,00 | - | - | - | - | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.11 | Kecamatan Sampang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.11 | Kecamatan Sampang | Saldo Akhir | 1 | 876.400.000,00 | 715 | 1.438.820.714,00 | 4 | 2.628.517.091,00 | 3 | 13.986.838,00 | - | - | - | - | - | - |
| 10.12 | Kecamatan Kroya | Saldo Awal | 2 | 11.667.000,00 | 571 | 1.405.858.660,00 | 14 | 2.780.048.400,00 | 3 | 2.600.000,00 | 4 | 300.000,00 | - | - | - | - |
| 10.12 | Kecamatan Kroya | Mutasi Bertambah | - | - | 21 | 46.641.647,00 | - | - | - | - | - | - | - | - | - | - |
| 10.12 | Kecamatan Kroya | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.12 | Kecamatan Kroya | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.12 | Kecamatan Kroya | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.12 | Kecamatan Kroya | Saldo Akhir | 2 | 11.667.000,00 | 592 | 1.452.500.307,00 | 14 | 2.780.048.400,00 | 3 | 2.600.000,00 | 4 | 300.000,00 | - | - | - | - |
| 10.13 | Kecamatan Binangun | Saldo Awal | 2 | 527.100.000,00 | 416 | 1.168.377.023,00 | 6 | 2.306.559.900,00 | 3 | 4.875.000,00 | 41 | 1.025.000,00 | - | - | - | - |
| 10.13 | Kecamatan Binangun | Mutasi Bertambah | - | - | 8 | 21.987.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.13 | Kecamatan Binangun | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.13 | Kecamatan Binangun | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.13 | Kecamatan Binangun | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.13 | Kecamatan Binangun | Saldo Akhir | 2 | 527.100.000,00 | 424 | 1.190.364.023,00 | 6 | 2.306.559.900,00 | 3 | 4.875.000,00 | 41 | 1.025.000,00 | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Saldo Awal | 1 | 11.151.049,00 | 371 | 1.290.491.144,00 | 9 | 3.247.944.525,00 | 3 | 5.500.000,00 | 1 | 90.000,00 | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Mutasi Bertambah | - | - | 2 | 5.672.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.14 | Kecamatan Nusawungu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.14 | Kecamatan Nusawungu | Saldo Akhir | 1 | 11.151.049,00 | 373 | 1.296.163.144,00 | 9 | 3.247.944.525,00 | 3 | 5.500.000,00 | 1 | 90.000,00 | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Saldo Awal | 6 | 1.299.100.000,00 | 463 | 1.120.535.942,00 | 7 | 2.734.244.463,00 | 8 | 3.200.000,00 | 2 | 11.343.000,00 | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Mutasi Bertambah | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.15 | Kecamatan Sidareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.15 | Kecamatan Sidareja | Saldo Akhir | 6 | 1.299.100.000,00 | 464 | 1.152.935.942,00 | 7 | 2.734.244.463,00 | 8 | 3.200.000,00 | 2 | 11.343.000,00 | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Saldo Awal | 3 | 359.650.000,00 | 438 | 1.288.587.614,00 | 9 | 3.187.392.000,00 | 10 | 57.599.500,00 | - | - | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Mutasi Bertambah | - | - | 5 | 44.379.400,00 | - | - | - | - | - | - | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.16 | Kecamatan Kedungreja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.16 | Kecamatan Kedungreja | Saldo Akhir | 3 | 359.650.000,00 | 443 | 1.332.967.014,00 | 9 | 3.187.392.000,00 | 10 | 57.599.500,00 | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Saldo Awal | 1 | 914.682.343,00 | 615 | 1.315.991.448,79 | 14 | 5.258.679.615,00 | 3 | 7.200.000,00 | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Mutasi Bertambah | - | - | 2 | 35.435.330,00 | - | - | - | - | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.17 | Kecamatan Gandrungmangu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.17 | Kecamatan Gandrungmangu | Saldo Akhir | 1 | 914.682.343,00 | 617 | 1.351.426.778,79 | 14 | 5.258.679.615,00 | 3 | 7.200.000,00 | - | - | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Saldo Awal | 1 | 209.820.000,00 | 495 | 1.472.339.767,00 | 7 | 3.520.453.200,00 | 2 | 160.400.000,00 | 1 | 200.000,00 | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Mutasi Bertambah | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Mutasi Berkurang | - | - | 1 | 24.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.18 | Kecamatan Patimuan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.18 | Kecamatan Patimuan | Saldo Akhir | 1 | 209.820.000,00 | 495 | 1.480.739.767,00 | 7 | 3.520.453.200,00 | 2 | 160.400.000,00 | 1 | 200.000,00 | - | - | - | - |
| 10.19 | Kecamatan Cipari | Saldo Awal | 1 | 105.000.000,00 | 352 | 1.213.118.172,80 | 10 | 2.286.304.000,00 | 3 | 3.925.000,00 | - | - | - | - | - | - |
| 10.19 | Kecamatan Cipari | Mutasi Bertambah | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.19 | Kecamatan Cipari | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.19 | Kecamatan Cipari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.19 | Kecamatan Cipari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.19 | Kecamatan Cipari | Saldo Akhir | 1 | 105.000.000,00 | 353 | 1.245.518.172,80 | 10 | 2.286.304.000,00 | 3 | 3.925.000,00 | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Saldo Awal | 2 | 8.413.154.365,00 | 520 | 1.515.575.556,00 | 5 | 4.453.788.700,00 | - | - | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Mutasi Bertambah | - | - | 69 | 140.202.250,00 | - | 26.075.000,00 | - | - | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.20 | Kecamatan Karangpucung | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.20 | Kecamatan Karangpucung | Saldo Akhir | 2 | 8.413.154.365,00 | 589 | 1.655.777.806,00 | 5 | 4.479.863.700,00 | - | - | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Saldo Awal | - | - | 539 | 1.317.441.860,00 | 12 | 2.400.189.800,00 | 4 | 80.547.000,00 | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Mutasi Bertambah | - | - | 11 | 32.863.282,00 | - | - | - | - | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.21 | kecamatan cimanggu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.21 | kecamatan cimanggu | Saldo Akhir | - | - | 550 | 1.350.305.142,00 | 12 | 2.400.189.800,00 | 4 | 80.547.000,00 | - | - | - | - | - | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 10.22 | Kecamatan Majenang | Saldo Awal | 9 | 4.567.050.849,00 | 528 | 1.526.180.227,00 | 14 | 8.024.626.355,00 | 4 | 46.849.000,00 | - | - | - | - | - | - |
| 10.22 | Kecamatan Majenang | Mutasi Bertambah | - | - | - | - | - | 199.302.000,00 | - | - | - | - | - | - | - | - |
| 10.22 | Kecamatan Majenang | Mutasi Berkurang | - | - | 25 | 41.431.300,00 | - | - | - | - | - | - | - | - | - | - |
| 10.22 | Kecamatan Majenang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.22 | Kecamatan Majenang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.22 | Kecamatan Majenang | Saldo Akhir | 9 | 4.567.050.849,00 | 503 | 1.484.748.927,00 | 14 | 8.223.928.355,00 | 4 | 46.849.000,00 | - | - | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Saldo Awal | 1 | 350.000.000,00 | 576 | 1.255.254.417,00 | 11 | 2.632.549.448,00 | 5 | 99.319.280,00 | 45 | 129.648.800,00 | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Mutasi Bertambah | - | - | 39 | 65.874.830,00 | - | - | - | - | - | - | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.23 | Kecamatan Wanareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.23 | Kecamatan Wanareja | Saldo Akhir | 1 | 350.000.000,00 | 615 | 1.321.129.247,00 | 11 | 2.632.549.448,00 | 5 | 99.319.280,00 | 45 | 129.648.800,00 | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Saldo Awal | - | - | 320 | 1.159.347.450,69 | 11 | 2.572.724.000,00 | 2 | 114.950.000,00 | 20 | 1.434.000,00 | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Mutasi Bertambah | - | - | 1 | 19.625.800,00 | - | - | - | - | - | - | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.24 | Kecamatan Dayeuhluhur | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.24 | Kecamatan Dayeuhluhur | Saldo Akhir | - | - | 321 | 1.178.973.250,69 | 11 | 2.572.724.000,00 | 2 | 114.950.000,00 | 20 | 1.434.000,00 | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Saldo Awal | 2 | 269.948.000,00 | 398 | 1.319.965.415,00 | 12 | 3.334.426.000,00 | 4 | 454.596.100,00 | - | - | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Mutasi Bertambah | - | - | 39 | 105.842.035,00 | 1 | 196.690.000,00 | - | - | - | - | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Mutasi Berkurang | - | - | - | - | 1 | 110.000.000,00 | - | - | - | - | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 10.25 | Kecamatan Kampung Laut | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 10.25 | Kecamatan Kampung Laut | Saldo Akhir | 2 | 269.948.000,00 | 437 | 1.425.807.450,00 | 12 | 3.421.116.000,00 | 4 | 454.596.100,00 | - | - | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Saldo Awal | 3 | 1.154.470.000,00 | 1.136 | 4.891.186.343,00 | 14 | 1.436.356.100,00 | 21 | 1.145.907.550,00 | 286 | 80.780.000,00 | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Mutasi Bertambah | - | - | 12 | 311.372.555,00 | 8 | 495.338.000,00 | - | - | - | - | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Mutasi Berkurang | - | - | 1 | 311.200.390,00 | - | - | - | - | - | - | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 11.5 | Dinas Pangan dan Perkebunan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 11.5 | Dinas Pangan dan Perkebunan | Saldo Akhir | 3 | 1.154.470.000,00 | 1.147 | 4.891.358.508,00 | 22 | 1.931.694.100,00 | 21 | 1.145.907.550,00 | 286 | 80.780.000,00 | - | - | - | - |
| 11.6 | dinas perikanan | Saldo Awal | 8 | 19.300.000.000,00 | 1.755 | 9.136.091.110,00 | 97 | 24.080.799.730,00 | 29 | 5.172.879.975,00 | 1 | 20.000.000,00 | - | - | - | - |
| 11.6 | dinas perikanan | Mutasi Bertambah | - | - | - | - | - | 327.324.000,00 | - | 98.930.000,00 | - | - | - | - | - | - |
| 11.6 | dinas perikanan | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 11.6 | dinas perikanan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 11.6 | dinas perikanan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 11.6 | dinas perikanan | Saldo Akhir | 8 | 19.300.000.000,00 | 1.755 | 9.136.091.110,00 | 97 | 24.408.123.730,00 | 29 | 5.271.809.975,00 | 1 | 20.000.000,00 | - | - | - | - |
| 11.7 | Dinas Pertanian | Saldo Awal | 1.807 | 10.468.209.770,00 | 1.622 | 15.356.499.109,00 | 140 | 22.278.460.814,00 | 1.593 | 321.420.578.023,00 | 2 | 125.000,00 | - | - | - | 236.505.000,00 |
| 11.7 | Dinas Pertanian | Mutasi Bertambah | 268 | 2.092.973.753,00 | 111 | 900.818.190,00 | - | 65.145.060,00 | 273 | 45.123.759.116,00 | - | - | - | - | - | - |
| 11.7 | Dinas Pertanian | Mutasi Berkurang | - | - | 139 | 682.549.845,00 | - | - | - | - | - | - | - | - | - | - |
| 11.7 | Dinas Pertanian | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 11.7 | Dinas Pertanian | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 11.7 | Dinas Pertanian | Saldo Akhir | 2.075 | 12.561.183.523,00 | 1.594 | 15.574.767.454,00 | 140 | 22.343.605.874,00 | 1.866 | 366.544.337.139,00 | 2 | 125.000,00 | - | - | - | 236.505.000,00 |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Saldo Awal | 3 | 144.585.000,00 | 1.603 | 5.155.648.990,00 | 14 | 5.153.106.172,00 | 8 | 275.791.000,00 | 11 | 600.000,00 | - | - | 1 | 40.700.000,00 |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Mutasi Bertambah | 1 | 285.184.000,00 | 14 | 81.447.975,00 | - | 178.178.000,00 | - | - | - | - | - | - | - | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Mutasi Berkurang | - | - | 5 | 191.339.400,00 | - | - | - | - | - | - | - | - | - | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Saldo Akhir | 4 | 429.769.000,00 | 1.612 | 5.045.757.565,00 | 14 | 5.331.284.172,00 | 8 | 275.791.000,00 | 11 | 600.000,00 | - | - | 1 | 40.700.000,00 |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Saldo Awal | 28 | 15.097.269.600,00 | 3.052 | 9.955.488.555,18 | 70 | 147.334.621.224,00 | 65 | 14.446.732.300,00 | 8 | 4.700.000,00 | - | - | 3 | 144.284.000,00 |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Mutasi Bertambah | 3 | 137.754.000,00 | 22 | 355.940.270,00 | 6 | 6.028.678.150,00 | - | 199.325.000,00 | - | - | - | - | 1 | 178.432.500,00 |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Mutasi Berkurang | - | - | 1 | 265.160.100,00 | - | - | - | - | - | - | - | - | - | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Koreksi Bertambah | | - | | 84.789.800,00 | | - | | - | | - | | - | | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Koreksi Berkurang | | - | | 84.789.800,00 | | - | | - | | - | | - | | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil d | Saldo Akhir | 31 | 15.235.023.600,00 | 3.073 | 10.046.268.725,18 | 76 | 153.363.299.374,00 | 65 | 14.646.057.300,00 | 8 | 4.700.000,00 | - | - | 4 | 322.716.500,00 |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Saldo Awal | - | - | 523 | 3.016.594.735,00 | - | 4.930.828.600,00 | - | 35.000.000,00 | - | - | - | - | 5 | 236.114.500,00 |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Mutasi Bertambah | - | - | 294 | 1.152.365.105,00 | - | - | - | - | 1 | 855.927.700,00 | - | - | 1 | 49.800.000,00 |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Terp | Saldo Akhir | - | - | 817 | 4.168.959.840,00 | - | 4.930.828.600,00 | - | 35.000.000,00 | 1 | 855.927.700,00 | - | - | 6 | 285.914.500,00 |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Saldo Awal | 2 | 12.152.800.000,00 | 2.225 | 14.312.572.843,00 | 89 | 6.747.391.500,00 | 26 | 392.126.800,00 | 11 | 33.820.000,00 | - | - | 9 | 973.981.300,00 |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Mutasi Bertambah | - | - | 1.603 | 12.073.796.865,00 | 7 | 15.830.258.000,00 | - | - | - | - | - | - | - | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Mutasi Berkurang | - | - | 1.524 | 10.180.929.822,00 | 14 | 3.902.923.500,00 | 10 | 89.980.000,00 | - | - | - | - | - | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan D | Saldo Akhir | 2 | 12.152.800.000,00 | 2.304 | 16.205.439.886,00 | 82 | 18.674.726.000,00 | 16 | 302.146.800,00 | 11 | 33.820.000,00 | - | - | 9 | 973.981.300,00 |
| 14.1 | INSPEKTORAT | Saldo Awal | 2 | 354.212.500,00 | 845 | 5.342.082.283,10 | 3 | 3.158.850.415,00 | 4 | 115.651.000,00 | 363 | 60.092.400,00 | - | - | 3 | 113.228.500,00 |
| 14.1 | INSPEKTORAT | Mutasi Bertambah | - | - | 20 | 715.788.800,00 | - | - | - | - | - | - | - | - | - | - |
| 14.1 | INSPEKTORAT | Mutasi Berkurang | - | - | 3 | 470.191.600,00 | - | - | - | - | - | - | - | - | - | - |
| 14.1 | INSPEKTORAT | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 14.1 | INSPEKTORAT | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 14.1 | INSPEKTORAT | Saldo Akhir | 2 | 354.212.500,00 | 862 | 5.587.679.483,10 | 3 | 3.158.850.415,00 | 4 | 115.651.000,00 | 363 | 60.092.400,00 | - | - | 3 | 113.228.500,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 15.2 | BAPPEDA Kabupaten Cilacap | Saldo Awal | 1 | 687.085.000,00 | 1.121 | 6.371.660.995,00 | 2 | 3.713.058.122,00 | 4 | 99.686.000,00 | 100 | 69.704.999,00 | - | - | 7 | 869.473.577,00 |
| 15.2 | BAPPEDA Kabupaten Cilacap | Mutasi Bertambah | - | - | 12 | 87.177.000,00 | - | - | - | - | - | - | - | - | 6 | 838.854.750,00 |
| 15.2 | BAPPEDA Kabupaten Cilacap | Mutasi Berkurang | - | - | - | - | 1 | 952.378.100,00 | - | - | - | - | - | - | 1 | 99.477.500,00 |
| 15.2 | BAPPEDA Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Saldo Akhir | 1 | 687.085.000,00 | 1.133 | 6.458.837.995,00 | 1 | 2.760.680.022,00 | 4 | 99.686.000,00 | 100 | 69.704.999,00 | - | - | 12 | 1.608.850.827,00 |
| 16.2 | Dinas Lingkungan Hidup | Saldo Awal | 23 | 8.297.607.170,00 | 3.244 | 74.643.329.118,00 | 80 | 18.635.583.495,00 | 18 | 7.676.979.620,00 | 228 | 44.946.000,00 | - | - | 2 | 191.592.600,00 |
| 16.2 | Dinas Lingkungan Hidup | Mutasi Bertambah | - | - | 54 | 4.648.396.224,00 | 4 | 1.071.754.127,00 | - | 68.700.607,00 | - | - | - | - | - | - |
| 16.2 | Dinas Lingkungan Hidup | Mutasi Berkurang | - | - | 1 | 34.400.000,00 | - | - | - | - | - | - | - | - | - | - |
| 16.2 | Dinas Lingkungan Hidup | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 16.2 | Dinas Lingkungan Hidup | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 16.2 | Dinas Lingkungan Hidup | Saldo Akhir | 23 | 8.297.607.170,00 | 3.297 | 79.257.325.342,00 | 84 | 19.707.337.622,00 | 18 | 7.745.680.227,00 | 228 | 44.946.000,00 | - | - | 2 | 191.592.600,00 |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Saldo Awal | 2 | 148.974.000,00 | 688 | 6.186.846.060,00 | 144 | 24.238.972.859,00 | 53 | 5.640.613.182,00 | 75 | 705.730.739,00 | - | - | 7 | 419.930.000,00 |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Mutasi Bertambah | - | - | 23 | 52.176.520,00 | 2 | 259.172.593,00 | 1 | 12.000.000,00 | - | - | - | - | - | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Kab | Saldo Akhir | 2 | 148.974.000,00 | 711 | 6.239.022.580,00 | 146 | 24.498.145.452,00 | 54 | 5.652.613.182,00 | 75 | 705.730.739,00 | - | - | 7 | 419.930.000,00 |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Saldo Awal | 1 | 536.330.100,00 | 691 | 3.056.665.039,00 | 9 | 1.406.898.000,00 | 7 | 10.850.000,00 | - | - | - | - | - | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Mutasi Bertambah | - | - | 19 | 293.857.495,00 | - | - | - | - | - | - | - | - | - | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Mutasi Berkurang | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Saldo Akhir | 1 | 536.330.100,00 | 710 | 3.350.522.534,00 | 9 | 1.406.898.000,00 | 7 | 10.850.000,00 | - | - | - | - | - | - |
| 18.2 | Satuan Polisi Pamong Praja | Saldo Awal | 2 | 662.090.125,00 | 1.323 | 14.712.530.771,00 | 23 | 3.578.341.326,00 | 19 | 589.165.367,00 | - | - | - | - | - | - |
| 18.2 | Satuan Polisi Pamong Praja | Mutasi Bertambah | - | - | 115 | 955.173.140,00 | 4 | 651.123.000,00 | 1 | 149.725.000,00 | - | - | - | - | 1 | 148.740.000,00 |
| 18.2 | Satuan Polisi Pamong Praja | Mutasi Berkurang | - | - | 3 | 483.689.000,00 | 1 | 76.750.000,00 | - | - | - | - | - | - | - | - |
| 18.2 | Satuan Polisi Pamong Praja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 18.2 | Satuan Polisi Pamong Praja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 18.2 | Satuan Polisi Pamong Praja | Saldo Akhir | 2 | 662.090.125,00 | 1.435 | 15.184.014.911,00 | 26 | 4.152.714.326,00 | 20 | 738.890.367,00 | - | - | - | - | 1 | 148.740.000,00 |
| 18.3 | Badan Penanggulangan | Saldo Awal | 11 | 3.818.654.139,00 | 1.741 | 15.441.085.383,17 | 16 | 12.215.625.300,00 | 72 | 17.939.720.695,00 | - | - | - | - | 2 | 51.298.000,00 |
| 18.3 | Badan Penanggulangan | Mutasi Bertambah | - | - | 110 | 1.257.795.842,00 | - | - | - | - | - | - | - | - | - | - |
| 18.3 | Badan Penanggulangan | Mutasi Berkurang | - | - | - | - | 3 | 451.953.000,00 | - | - | - | - | - | - | - | - |
| 18.3 | Badan Penanggulangan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 18.3 | Badan Penanggulangan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 18.3 | Badan Penanggulangan | Saldo Akhir | 11 | 3.818.654.139,00 | 1.851 | 16.698.881.225,17 | 13 | 11.763.672.300,00 | 72 | 17.939.720.695,00 | - | - | - | - | 2 | 51.298.000,00 |
| 19.3 | Badan Kepegawaian, | Saldo Awal | 2 | 2.245.850.999,17 | 3.169 | 5.577.136.023,00 | 15 | 3.787.229.968,20 | 16 | 156.300.000,00 | 250 | 30.294.690,00 | - | - | 12 | 633.863.000,00 |
| 19.3 | Badan Kepegawaian, | Mutasi Bertambah | - | - | 20 | 970.996.362,00 | - | - | - | - | - | - | - | - | 2 | 59.450.000,00 |
| 19.3 | Badan Kepegawaian, | Mutasi Berkurang | - | - | 3 | 597.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 19.3 | Badan Kepegawaian, | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 19.3 | Badan Kepegawaian, | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 19.3 | Badan Kepegawaian, | Saldo Akhir | 2 | 2.245.850.999,17 | 3.186 | 5.951.132.385,00 | 15 | 3.787.229.968,20 | 16 | 156.300.000,00 | 250 | 30.294.690,00 | - | - | 14 | 693.313.000,00 |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Saldo Awal | 2 | 291.305.574,00 | 1.154 | 8.751.884.481,00 | 8 | 4.027.596.139,00 | 9 | 736.923.340,00 | - | - | - | - | 1 | 451.700.000,00 |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Mutasi Bertambah | - | - | 187 | 1.184.357.485,00 | - | - | - | 137.418.600,00 | - | - | - | - | - | - |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Mutasi Berkurang | - | - | 123 | 793.156.703,00 | - | - | - | - | - | - | - | - | - | - |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Koreksi Bertambah | | - | | 6.300.000,00 | | - | | - | | - | | - | | - |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Koreksi Berkurang | | - | | 6.300.000,00 | | - | | - | | - | | - | | - |
| 21.1 | DINAS KOMUNIKASI DAN INFORMATI | Saldo Akhir | 2 | 291.305.574,00 | 1.218 | 9.143.085.263,00 | 8 | 4.027.596.139,00 | 9 | 874.341.940,00 | - | - | - | - | 1 | 451.700.000,00 |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Saldo Awal | 2 | 1.077.715.999,87 | 1.757 | 5.726.213.811,03 | 8 | 3.450.626.826,00 | 4 | 58.681.000,00 | 50.940 | 1.544.411.565,00 | - | - | - | 77.648.000,00 |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Mutasi Bertambah | 1 | 314.624.000,00 | 52 | 729.947.650,00 | 2 | 1.193.217.000,00 | 3 | 6.557.500,00 | 18 | 122.800.000,00 | - | - | - | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Mutasi Berkurang | - | - | 2 | 202.700.000,00 | - | - | - | - | - | - | - | - | - | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Saldo Akhir | 3 | 1.392.339.999,87 | 1.807 | 6.253.461.461,03 | 10 | 4.643.843.826,00 | 7 | 65.238.500,00 | 50.958 | 1.667.211.565,00 | - | - | - | 77.648.000,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Saldo Awal | 199 | 114.413.379.510,00 | 2.844 | 29.186.271.446,90 | 122 | 62.655.682.839,45 | 62 | 855.446.000,00 | - | - | 1 | 198.208.500,00 | 1 | 49.392.000,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Mutasi Bertambah | - | - | 1.468 | 14.386.008.847,00 | - | 746.112.500,00 | - | - | - | - | - | - | - | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Mutasi Berkurang | 3 | 1.395.892.000,00 | 1.358 | 14.615.398.646,00 | 2 | 165.904.000,00 | 1 | 675.000,00 | 1 | 1.000.000,00 | 1 | 198.208.500,00 | - | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN B | Saldo Akhir | 196 | 113.017.487.510,00 | 2.954 | 28.956.881.647,90 | 120 | 63.235.891.339,45 | 61 | 854.771.000,00 | - 1 | - 1.000.000,00 | - | - | 1 | 49.392.000,00 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Saldo Awal | 206 | 67.443.312.199,86 | 740.890 | 391.202.086.175,52 | 8.960 | 904.440.596.454,55 | 2.944 | 8.796.344.789,00 | 5.685.181 | 135.527.845.701,42 | 5 | 894.060.000,00 | 130 | 701.336.647,00 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Mutasi Bertambah | 1 | 345.000.000,00 | 32.685 | 68.100.934.644,00 | 361 | 53.751.119.000,00 | 3 | 290.764.000,00 | 192.123 | 6.960.992.956,00 | 1 | 99.748.000,00 | - | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Mutasi Berkurang | 3 | 70,00 | 8.572 | 18.186.010.818,00 | 248 | 27.636.650.500,00 | 2 | 145.382.000,00 | 3.445 | 49.761.725,00 | - | - | - | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Saldo Akhir | 204 | 67.788.312.129,86 | 765.003 | 441.117.010.001,52 | 9.073 | 930.555.064.954,55 | 2.945 | 8.941.726.789,00 | 5.873.859 | 142.439.076.932,42 | 6 | 993.808.000,00 | 130 | 701.336.647,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| | | | | | | | | | | | | | | | | |
| | Jumlah Total | Saldo Awal | 6.661 | 757.198.758.372,43 | 893.844 | 1.222.786.309.668,10 | 11.318 | 1.853.968.563.173,39 | 16.219 | 2.837.045.735.943,74 | 5.741.829 | 135.527.845.701,42 | 38 | 894.060.000,00 | 247 | 77.116.702.601,00 |
| | Jumlah Total | Mutasi Bertambah | 291 | 7.763.043.305,00 | 11.381 | 131.458.265.259,99 | 112 | 143.433.309.498,00 | 576 | 313.191.582.454,00 | 46 | 1.848.117.100,00 | 3 | 12.512.387.960,00 | 20 | 2.823.093.750,00 |
| | Jumlah Total | Mutasi Berkurang | 14 | 2.480.320.045,00 | 5.365 | 52.562.324.678,00 | 50 | 43.533.777.738,00 | 16 | 296.379.500,00 | 2 | 854.563.400,00 | 8 | 699.495.450,00 | 1 | 99.477.500,00 |
| | Jumlah Total | Koreksi Bertambah | - | 4.502.657.430,00 | - | 525.571.800,00 | - | 25.357.738,00 | - | - | - | - | - | - | - | 87.700.000,00 |
| | Jumlah Total | Koreksi Berkurang | - | 5.416.710.570,00 | - | 531.262.550,00 | - | - | - | - | - | - | - | 25.357.738,00 | - | - |
| | Jumlah Total | Saldo Akhir | 6.732 | 761.567.428.492,43 | 158.970 | 1.301.676.559.500,09 | 2.420 | 1.953.893.452.671,39 | 13.835 | 3.149.940.938.897,74 | 56.692 | 136.521.399.401,42 | 28 | 12.681.594.772,00 | 136 | 79.928.018.851,00 |

## PERHITUNGAN REKAP BARANG KE NERACA

### PEMERINTAH KABUPATEN CILACAP

| NO | JENIS BARANG | Saldo Awal | MUTASI | | | KOREKSI | | Saldo Akhir |
|---|---|---|---|---|---|---|---|---|
| | | 1.January.2022 | BERTAMBAH BM | BERTAMBAH Lain2 | BERKURANG | BERTAMBAH | BERKURANG | 31.December.2022 |
| **A** | **ASET TETAP** | | | | | | | |
| 1 | TANAH | 739.961.572.372,43 | 3.763.063.239,00 | 6.138.091.026,00 | - 2.626.269.075,00 | - | - 794.892.442,00 | 746.441.565.120,43 |
| 2 | PERALATAN DAN MESIN | 1.098.568.084.821,24 | 119.231.474.138,00 | 48.099.404.796,00 | - 155.304.603.561,49 | 6.575.698.900,00 | - | 1.117.170.059.093,75 |
| 3 | GEDUNG DAN BANGUNAN | 1.833.874.397.102,33 | 128.439.041.222,00 | 41.706.722.950,00 | - 70.180.423.862,50 | 11.129.191.000,00 | - | 1.944.968.928.411,83 |
| 4 | JALAN, IRIGASI, DAN JARINGAN | 2.836.798.917.947,76 | 276.909.438.414,00 | 20.277.212.267,00 | - 18.676.714.390,00 | 21.903.563.750,00 | - | 3.137.212.417.988,76 |
| 5 | ASET TETAP LAINNYA | 139.415.162.132,42 | 8.767.841.806,00 | 869.777.200,00 | - 2.337.742.265,95 | - | - 1.018.634.400,00 | 145.696.404.472,47 |
| 6 | KONSTRUKSI DALAM PENGERJAAN | 10.033.542.649,00 | - | 12.487.633.722,00 | - 600.350.950,00 | - | - | 21.920.825.421,00 |
| | **Jumlah Aset Tetap** | **6.658.651.677.025,18** | **537.110.858.819,00** | **129.578.841.961,00** | **- 249.726.104.104,94** | **39.608.453.650,00** | **- 1.813.526.842,00** | **7.113.410.200.508,24** |
| | | | | | | | | |
| **B** | **ASET LAINNYA** | | | | | | | |
| 1 | ASET TIDAK BERWUJUD | 14.073.099.832,00 | 922.706.200,00 | 2.947.155.750,00 | - 99.477.500,00 | - | - | 16.920.778.082,00 |
| 2 | ASET LAIN - LAIN | 141.694.900.564,44 | - | 143.549.868.905,94 | - 2.940.717.458,00 | - | - | 282.304.052.012,38 |
| | **Jumlah Aset Lainnya** | **155.768.000.396,44** | **-** | **146.497.024.655,94** | **- 3.040.194.958,00** | **-** | **-** | **299.224.830.094,38** |
| | | | | | | | | |
| | **Jumlah Total** | **6.814.419.677.421,62** | **537.110.858.819,00** | **276.075.866.616,94** | **- 252.766.299.062,94** | **39.608.453.650,00** | **- 1.813.526.842,00** | **7.412.635.030.602,62** |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Saldo Awal | 1 | 595.200.000,00 | 2.003 | 16.339.972.306,00 | 13 | 8.051.073.339,00 | 3 | 2.600.000,00 | 448 | 78.366.740,00 | - | - | - | - | 311 | 832.697.870,00 |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Mutasi Bertambah BM | - | - | 251 | 1.532.437.500,00 | - | - | - | - | 15 | 5.000.000,00 | - | - | - | - | - | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Mutasi Bertambah Lain2 | - | - | - | - | 3 | 8.806.004.000,00 | - | - | - | - | - | - | - | - | 247 | 1.004.790.000,00 |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Mutasi Berkurang | - | - | 277 | 1.048.990.000,00 | - | - | - | - | - | - | - | - | - | - | 57 | 42.375.000,00 |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 1.1 | Sekretariat DPRD Kabupaten Cilacap | Saldo Akhir | 1 | 595.200.000,00 | 1.977 | 16.823.419.806,00 | 16 | 16.857.077.339,00 | 3 | 2.600.000,00 | 463 | 83.366.740,00 | - | - | - | - | 501 | 1.795.112.870,00 |
| 2.1 | BUPATI CILACAP | Saldo Awal | - | - | 363 | 4.957.261.460,00 | - | - | - | - | - | - | - | - | - | - | - | 196.983.250,00 |
| 2.1 | BUPATI CILACAP | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 2.1 | BUPATI CILACAP | Mutasi Bertambah Lain2 | - | - | 11 | 1.059.564.600,00 | - | - | - | - | - | - | - | - | - | - | 24 | 223.804.965,00 |
| 2.1 | BUPATI CILACAP | Mutasi Berkurang | - | - | 28 | 1.149.464.965,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 2.1 | BUPATI CILACAP | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 2.1 | BUPATI CILACAP | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 2.1 | BUPATI CILACAP | Saldo Akhir | - | - | 346 | 4.867.361.095,00 | - | - | - | - | - | - | - | - | - | - | 24 | 420.788.215,00 |
| 3.1 | Sekretariat Wakil Bupati | Saldo Awal | 1 | 696.464.000,00 | 214 | 2.199.833.169,34 | 1 | 1.537.499.550,00 | 1 | 49.750.000,00 | - | - | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3.1 | Sekretariat Wakil Bupati | Mutasi Bertambah Lain2 | - | - | 1 | 7.000.000,00 | - | - | - | - | - | - | - | - | - | - | 39 | 91.203.894,00 |
| 3.1 | Sekretariat Wakil Bupati | Mutasi Berkurang | - | - | 40 | 475.608.894,00 | - | - | - | - | - | - | - | - | - | - | 1 | 523.000.000,00 |
| 3.1 | Sekretariat Wakil Bupati | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 3.1 | Sekretariat Wakil Bupati | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 3.1 | Sekretariat Wakil Bupati | Saldo Akhir | 1 | 696.464.000,00 | 175 | 1.731.224.275,34 | 1 | 1.537.499.550,00 | 1 | 49.750.000,00 | - | - | - | - | - | - | 38 | - 431.796.106,00 |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Saldo Awal | 2 | 2.904.500.000,00 | 3.412 | 24.948.441.700,21 | 16 | 20.923.970.438,00 | 8 | 1.474.673.300,00 | 183 | 696.344.900,00 | - | - | - | 328.933.955,00 | - 11 | 648.210.486,00 |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Mutasi Bertambah BM | - | - | 158 | 802.440.000,00 | - | 827.807.000,00 | 2 | 419.030.000,00 | 1 | 8.100.000,00 | - | - | - | - | - | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Mutasi Bertambah Lain2 | - | - | 28 | 3.581.952.040,00 | 1 | 1.472.172.000,00 | - | - | - | - | - | - | - | - | 247 | 1.004.790.000,00 |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Mutasi Berkurang | - | - | 282 | 3.239.958.510,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 4.1 | Sekretariat Daerah Kabupaten Cilacap | Saldo Akhir | 2 | 2.904.500.000,00 | 3.316 | 26.092.875.230,21 | 17 | 23.223.949.438,00 | 10 | 1.893.703.300,00 | 184 | 704.444.900,00 | - | - | - | 328.933.955,00 | 236 | 1.653.000.486,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Saldo Awal | 597 | 144.881.487.944,05 | 944 | 32.744.014.529,60 | 74 | 22.210.736.139,00 | 1.252 | 1.569.933.618.542,05 | 566 | 121.290.888,00 | 24 | 1.717.198.350,00 | 25 | 3.295.649.150,00 | 325 | 1.796.224.746,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Mutasi Bertambah BM | 4 | 1.281.969.731,00 | 62 | 138.228.300,00 | 10 | 37.207.712.812,00 | 3 | 162.205.902.000,00 | 1 | 853.563.400,00 | 2 | 4.866.403.960,00 | - | - | - | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Mutasi Bertambah Lain2 | 1 | 61.425.000,00 | 51 | 91.674.500,00 | - | - | 5 | 16.904.871.790,00 | - | - | 1 | 49.900.000,00 | - | - | 172 | 14.785.593.416,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Mutasi Berkurang | - | - | 235 | 15.043.821.716,00 | 7 | 27.335.777.812,00 | - | - | 1 | 853.563.400,00 | 5 | 289.692.500,00 | - | - | 2 | 90.000.000,00 |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 5.3 | Dinas Pekerjaan Umum dan Penataan Ruan | Saldo Akhir | 602 | 146.224.882.675,05 | 822 | 17.930.095.613,60 | 77 | 32.082.671.139,00 | 1.260 | 1.749.044.392.332,05 | 566 | 121.290.888,00 | 22 | 6.343.809.810,00 | 25 | 3.295.649.150,00 | 495 | 16.491.818.162,00 |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Saldo Awal | 684 | 8.603.941.656,00 | 1.525 | 7.943.293.455,00 | 8 | 1.786.459.500,00 | 5.289 | 387.805.398.381,37 | 2 | 12.800.000,00 | - | - | 1 | 48.347.000,00 | 34 | 180.050.996,00 |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Mutasi Bertambah BM | - | - | - | - | - | - | 108 | 39.326.415.644,00 | - | - | - | - | - | - | - | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Mutasi Bertambah Lain2 | 4 | 1.408.800.000,00 | 41 | 405.743.570,00 | - | 233.931.000,00 | - | 396.371.500,00 | - | - | - | - | - | - | 205 | 13.249.414.263,00 |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Mutasi Berkurang | - | - | 119 | 932.583.714,00 | - | - | 86 | - 13.354.343.775,00 | 2 | 12.800.000,00 | - | - | - | - | - | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Koreksi Bertambah | | - | | | | - | | - | | - | | - | | - | | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Koreksi Berkurang | | - | | | | - | | - | | - | | - | | - | | - |
| 5.4 | Dinas Pengelolaan Sumber Daya Air | Saldo Akhir | 688 | 10.012.741.656,00 | 1.447 | 7.416.453.311,00 | 8 | 2.020.390.500,00 | 5.311 | 414.173.841.750,37 | - | - | - | - | 1 | 48.347.000,00 | 239 | 13.429.465.259,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Saldo Awal | 2.185 | 119.993.919.478,00 | 1.039 | 13.016.086.119,00 | 203 | 69.105.846.458,00 | 3.791 | 455.488.340.198,00 | - | - | 2 | 211.594.450,00 | 14 | 1.944.621.450,00 | 276 | 63.325.869.336,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Mutasi Bertambah BM | 1 | 2.422.844.548,00 | 32 | 373.358.920,00 | 4 | 4.564.422.878,00 | 120 | 22.952.800.275,00 | - | - | - | - | - | - | - | - |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Mutasi Bertambah Lain2 | 10 | 1.029.376.273,00 | 26 | 110.621.993,00 | 1 | 170.000.000,00 | 25 | 5.866.523.227,00 | - | - | - | - | 4 | 295.926.000,00 | 147 | 664.216.069,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Mutasi Berkurang | 1 | 149.125.000,00 | 147 | 576.516.069,00 | - | - | 1 | 99.167.000,00 | - | - | - | - | - | - | 51 | 264.041.900,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Koreksi Bertambah | | | | - | | - | | - | | - | | - | | - | | 4.950.000,00 |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Koreksi Berkurang | | | | - | | - | | - | | - | | - | | - | | - |
| 5.5 | Dinas Perumahan, Kawasan Permukiman D | Saldo Akhir | 2.195 | 123.297.015.299,00 | 950 | 12.923.550.963,00 | 208 | 73.840.269.336,00 | 3.935 | 484.208.496.700,00 | - | - | 2 | 211.594.450,00 | 18 | 2.240.547.450,00 | 372 | 63.730.993.505,00 |
| 6.2 | Dinas Perhubungan | Saldo Awal | 9 | 1.811.685.699,00 | 2.301 | 15.960.292.881,17 | 56 | 9.367.052.139,00 | 11 | 433.655.500,00 | 2 | 150.000,00 | - | - | - | 798.397.300,00 | - | 271.304.929,16 |
| 6.2 | Dinas Perhubungan | Mutasi Bertambah BM | - | - | 22 | 513.700.530,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 6.2 | Dinas Perhubungan | Mutasi Bertambah Lain2 | - | - | 10 | 719.463.588,00 | - | 189.924.812,00 | 6 | 18.916.472.000,00 | - | - | - | - | - | - | - | 180.800.995,84 |
| 6.2 | Dinas Perhubungan | Mutasi Berkurang | - | - | 2 | 523.300.995,84 | - | - | - | - | - | - | - | - | - | - | - | - |
| 6.2 | Dinas Perhubungan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 6.2 | Dinas Perhubungan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 6.2 | Dinas Perhubungan | Saldo Akhir | 9 | 1.811.685.699,00 | 2.331 | 16.670.156.003,33 | 56 | 9.556.976.951,00 | 17 | 19.350.127.500,00 | 2 | 150.000,00 | - | - | - | 798.397.300,00 | - | 452.105.925,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Saldo Awal | 2 | 698.624.000,00 | 1.619 | 44.129.207.452,00 | 28 | 14.448.641.317,50 | 5 | 739.258.750,00 | 529 | 30.325.106,00 | 5 | 227.769.470,00 | 12 | 847.132.000,00 | 751 | 4.694.321.560,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Mutasi Bertambah BM | - | - | 248 | 8.903.269.210,00 | 17 | 10.246.407.200,00 | 4 | 137.128.850,00 | - | - | - | - | - | - | - | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Mutasi Bertambah Lain2 | - | - | 93 | 722.761.013,00 | 4 | 12.957.079.500,00 | - | - | - | - | - | - | - | - | 133 | 4.258.033.647,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Mutasi Berkurang | 1 | 314.624.000,00 | 315 | - 11.738.000.619,00 | 17 | 10.287.274.138,00 | - | - | - | - | - | - | - | - | 121 | 230.436.016,00 |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | 25.357.738,00 | | - | | - | | - | | - | | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Koreksi Berkurang | | - | 250 | - 853.647.000,00 | | - | | - | | - | | 25.357.738,00 | | - | | - |
| 7.1.1 | Dinas Kesehatan Kabupaten Cilacap | Saldo Akhir | 1 | 384.000.000,00 | 1.395 | 41.163.590.056,00 | 32 | 27.390.211.617,50 | 9 | 876.387.600,00 | 529 | 30.325.106,00 | 5 | 202.411.732,00 | 12 | 847.132.000,00 | 763 | 8.721.919.191,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Saldo Awal | 1 | 40.000.000,00 | 584 | 3.419.786.453,00 | 11 | 1.781.455.100,00 | 13 | 50.547.500,00 | 1 | 10.484.650,00 | - | - | 1 | 2.500.000,00 | 138 | 226.832.469,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Mutasi Bertambah BM | - | - | 17 | 83.926.913,00 | - | - | - | 28.582.500,00 | - | - | - | - | - | - | - | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Mutasi Bertambah Lain2 | - | - | 4 | 64.780.221,00 | - | 173.933.000,00 | - | - | - | - | - | - | - | - | 104 | 425.700.385,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Mutasi Berkurang | - | - | 107 | 442.014.185,00 | 1 | 216.890.000,00 | 3 | 6.557.500,00 | - | - | - | - | - | - | 67 | 115.786.350,00 |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.2 | UPTD Puskesmas Cilacap Selatan 1 | Saldo Akhir | 1 | 40.000.000,00 | 498 | 3.126.479.402,00 | 10 | 1.738.498.100,00 | 10 | 72.572.500,00 | 1 | 10.484.650,00 | - | - | 1 | 2.500.000,00 | 175 | 536.746.504,00 |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Saldo Awal | - | - | 833 | 3.116.148.649,00 | 7 | 9.026.788.890,00 | 4 | 50.547.500,00 | 1 | 10.484.650,00 | - | - | - | - | 60 | 111.754.581,00 |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Mutasi Bertambah BM | - | - | 70 | 246.042.480,00 | - | - | - | 28.582.500,00 | - | - | - | - | - | - | - | - |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Mutasi Bertambah Lain2 | - | - | 5 | 154.128.356,00 | - | - | - | - | - | - | - | - | - | - | 71 | 217.309.872,00 |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Mutasi Berkurang | - | - | 86 | - 264.933.329,00 | - | - | - | 6.557.500,00 | - | - | - | - | - | - | 10 | 16.875.876,00 |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.3 | UPTD Puskesmas Cilacap Selatan II | Saldo Akhir | 1 | 40.000.000,00 | 822 | 3.251.386.156,00 | 10 | 9.026.788.890,00 | 4 | 22.100.000,00 | 1 | 10.484.650,00 | - | - | - | - | 121 | 312.188.577,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Saldo Awal | 1 | 481.935.000,00 | 637 | 2.219.802.279,00 | 4 | 563.743.727,00 | 4 | 559.500.000,00 | - | - | - | - | - | - | 150 | 268.681.733,00 |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Mutasi Bertambah BM | - | - | 24 | 124.218.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Mutasi Bertambah Lain2 | - | - | 2 | 11.477.928,00 | - | - | - | - | - | - | - | - | - | - | 54 | 177.803.210,00 |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Mutasi Berkurang | - | - | 60 | - 183.053.210,00 | - | - | - | - | - | - | - | - | - | - | 28 | 17.824.350,00 |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.4 | Puskesmas Cilacap Tengah 1 | Saldo Akhir | 1 | 481.935.000,00 | 603 | 2.172.444.997,00 | 4 | 563.743.727,00 | 4 | 559.500.000,00 | - | - | - | - | - | - | 176 | 428.660.593,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Saldo Awal | - | - | 601 | 1.961.196.145,00 | 6 | 1.522.335.400,00 | 3 | 13.850.000,00 | 1 | 10.484.650,00 | - | - | - | - | 62 | 174.986.391,00 |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Mutasi Bertambah BM | - | - | 26 | 103.000.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Mutasi Bertambah Lain2 | - | - | 2 | 13.121.856,00 | - | - | - | - | - | - | - | - | - | - | 60 | 132.363.311,00 |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Mutasi Berkurang | - | - | 64 | 136.723.471,00 | - | - | - | - | - | - | - | - | - | - | 5 | 7.332.350,00 |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.5 | UPTD Puskesmas Cilacap Tengah II | Saldo Akhir | - | - | 565 | 1.940.594.530,00 | 6 | 1.522.335.400,00 | 3 | 13.850.000,00 | 1 | 10.484.650,00 | - | - | - | - | 117 | 300.017.352,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.6 | Puskesmas Cilacap Utara I | Saldo Awal | 1 | 480.000.000,00 | 623 | 2.506.988.050,00 | 7 | 5.631.365.500,00 | 8 | 52.918.612,00 | 1 | 1.656.819,00 | - | - | - | - | 98 | 187.774.120,00 |
| 7.1.6 | Puskesmas Cilacap Utara I | Mutasi Bertambah BM | - | - | 39 | 120.364.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Mutasi Bertambah Lain2 | - | - | 8 | 450.802.821,00 | - | - | - | - | - | - | - | - | - | - | 69 | 166.208.886,00 |
| 7.1.6 | Puskesmas Cilacap Utara I | Mutasi Berkurang | - | - | 76 | 176.458.886,00 | - | - | - | - | - | - | - | - | - | - | 10 | 8.964.850,00 |
| 7.1.6 | Puskesmas Cilacap Utara I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.6 | Puskesmas Cilacap Utara I | Saldo Akhir | 1 | 480.000.000,00 | 594 | 2.901.695.985,00 | 7 | 5.631.365.500,00 | 8 | 52.918.612,00 | 1 | 1.656.819,00 | - | - | - | - | 157 | 345.018.156,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Saldo Awal | 1 | 2.001.193.850,00 | 537 | 2.213.721.524,00 | 4 | 6.809.952.333,00 | 4 | 27.984.350,00 | 1 | 10.484.650,00 | - | - | - | - | 47 | 66.466.500,00 |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Mutasi Bertambah BM | - | - | 24 | 76.065.863,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 | 161.942.000,00 |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Mutasi Berkurang | - | - | 20 | 166.402.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.7 | UPTD Puskesmas Cilacap Utara II | Saldo Akhir | 1 | 2.001.193.850,00 | 541 | 2.123.385.387,00 | 4 | 6.809.952.333,00 | 4 | 27.984.350,00 | 1 | 10.484.650,00 | - | - | - | - | 62 | 228.408.500,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.8 | UPTD Puskesmas Adipala I | Saldo Awal | 2 | 1.045.240.000,00 | 1.032 | 3.658.227.412,00 | 6 | 1.798.132.848,00 | 5 | 76.982.400,00 | 1 | 10.484.650,00 | - | - | - | - | 61 | 91.793.800,00 |
| 7.1.8 | UPTD Puskesmas Adipala I | Mutasi Bertambah BM | - | - | 36 | 165.705.000,00 | - | 130.765.000,00 | - | 61.043.100,00 | - | - | - | - | - | - | - | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Mutasi Bertambah Lain2 | - | - | 7 | 187.062.656,00 | 1 | 318.655.000,00 | - | - | - | - | - | - | - | - | 53 | 298.087.888,00 |
| 7.1.8 | UPTD Puskesmas Adipala I | Mutasi Berkurang | - | - | 86 | 321.621.672,00 | - | - | - | - | - | - | - | - | - | - | 5 | 5.900.000,00 |
| 7.1.8 | UPTD Puskesmas Adipala I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.8 | UPTD Puskesmas Adipala I | Saldo Akhir | 2 | 1.045.240.000,00 | 989 | 3.689.373.396,00 | 7 | 2.247.552.848,00 | 5 | 138.025.500,00 | 1 | 10.484.650,00 | - | - | - | - | 109 | 383.981.688,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Saldo Awal | - | - | 519 | 3.347.692.900,00 | 11 | 4.301.221.904,00 | 2 | 4.500.000,00 | 1 | 10.484.650,00 | - | - | - | - | 61 | 415.928.650,00 |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Mutasi Bertambah BM | - | - | 45 | 120.531.000,00 | 1 | 110.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Mutasi Bertambah Lain2 | - | - | 2 | 17.945.928,00 | - | - | - | - | - | - | - | - | - | - | 118 | 323.185.233,50 |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Mutasi Berkurang | - | - | 118 | 323.185.233,50 | - | - | - | - | - | - | - | - | - | - | 4 | 6.085.000,00 |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Koreksi Berkurang | | - | 20 | - 23.000.000,00 | | - | | - | | - | | - | | - | | - |
| 7.1.9 | UPTD Puskesmas Adipala 2 | Saldo Akhir | - | - | 428 | 3.139.984.594,50 | 12 | 4.411.221.904,00 | 2 | 4.500.000,00 | 1 | 10.484.650,00 | - | - | - | - | 175 | 733.028.883,50 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.10 | SKPD Puskesmas Binangun | Saldo Awal | - | - | 1.110 | 3.849.637.989,00 | 16 | 1.071.334.333,00 | 8 | 25.530.000,00 | - | - | - | - | - | - | 263 | 561.899.275,00 |
| 7.1.10 | SKPD Puskesmas Binangun | Mutasi Bertambah BM | - | - | 174 | 570.035.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.10 | SKPD Puskesmas Binangun | Mutasi Bertambah Lain2 | - | - | 5 | 179.995.656,00 | - | - | - | - | - | - | - | - | - | - | 195 | 213.155.222,00 |
| 7.1.10 | SKPD Puskesmas Binangun | Mutasi Berkurang | - | - | 195 | - 230.940.222,00 | - | - | - | - | - | - | - | - | - | - | 19 | 26.425.000,00 |
| 7.1.10 | SKPD Puskesmas Binangun | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.10 | SKPD Puskesmas Binangun | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.10 | SKPD Puskesmas Binangun | Saldo Akhir | - | - | 1.094 | 4.368.728.423,00 | 16 | 1.071.334.333,00 | 8 | 25.530.000,00 | - | - | - | - | - | - | 439 | 748.629.497,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Saldo Awal | 2 | 506.572.370,00 | 959 | 3.343.846.143,00 | 5 | 5.237.081.950,00 | 5 | 7.711.000,00 | 1 | 10.484.650,00 | - | - | - | - | 20 | 19.180.870,00 |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Mutasi Bertambah BM | - | - | 24 | 114.052.500,00 | - | 124.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Mutasi Bertambah Lain2 | - | - | 3 | 282.302.293,00 | - | - | - | - | - | - | - | - | - | - | 108 | 305.678.720,00 |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Mutasi Berkurang | - | - | 122 | 287.368.320,00 | 1 | 40.000.000,00 | - | - | - | - | - | - | - | - | 2 | 2.850.000,00 |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.11 | UPTD Puskesmas Nusawungu I | Saldo Akhir | 2 | 506.572.370,00 | 864 | 3.452.832.616,00 | 4 | 5.321.081.950,00 | 5 | 7.711.000,00 | 1 | 10.484.650,00 | - | - | - | - | 126 | 322.009.590,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Saldo Awal | - | - | 854 | 3.576.884.849,00 | 8 | 5.215.853.666,00 | 7 | 18.374.000,00 | 50 | 11.474.650,00 | - | - | - | - | 31 | 101.459.938,00 |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Mutasi Bertambah BM | - | - | 85 | 240.715.000,00 | - | - | - | 29.961.982,00 | - | - | - | - | - | - | - | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Mutasi Bertambah Lain2 | - | - | 9 | 219.581.256,00 | - | 2.855.568.838,00 | - | - | - | - | - | - | - | - | 18 | 67.663.511,00 |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Mutasi Berkurang | - | - | 20 | 53.989.178,00 | 1 | 19.974.333,00 | - | - | - | - | - | - | - | - | 1 | 1.596.000,00 |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.12 | UPTD Puskesmas Nusawungu II | Saldo Akhir | - | - | 928 | 3.983.191.927,00 | 7 | 8.051.448.171,00 | 7 | 48.335.982,00 | 50 | 11.474.650,00 | - | - | - | - | 48 | 167.527.449,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.13 | UPTD Puskesmas Kroya I | Saldo Awal | 1 | 622.809.000,00 | 1.529 | 5.613.064.382,00 | 5 | 799.202.000,00 | 7 | 57.338.936,00 | 2 | 975.000,00 | - | - | - | - | 28 | 105.650.000,00 |
| 7.1.13 | UPTD Puskesmas Kroya I | Mutasi Bertambah BM | - | - | 124 | 518.484.416,00 | - | 123.927.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.13 | UPTD Puskesmas Kroya I | Mutasi Bertambah Lain2 | - | - | 4 | 170.046.256,00 | - | - | - | - | - | - | - | - | - | - | 209 | 497.278.884,00 |
| 7.1.13 | UPTD Puskesmas Kroya I | Mutasi Berkurang | - | - | 239 | 554.938.884,00 | - | - | - | - | - | - | - | - | - | - | 21 | 32.400.000,00 |
| 7.1.13 | UPTD Puskesmas Kroya I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.13 | UPTD Puskesmas Kroya I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.13 | UPTD Puskesmas Kroya I | Saldo Akhir | 1 | 622.809.000,00 | 1.418 | 5.746.656.170,00 | 5 | 923.129.000,00 | 7 | 57.338.936,00 | 2 | 975.000,00 | - | - | - | - | 216 | 570.528.884,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.14 | UPTD Puskesmas Kroya II | Saldo Awal | - | - | 787 | 3.047.481.964,00 | 10 | 1.328.177.160,00 | 5 | 24.578.215,00 | 1 | 10.484.650,00 | - | - | - | - | 75 | 142.067.416,00 |
| 7.1.14 | UPTD Puskesmas Kroya II | Mutasi Bertambah BM | - | - | 25 | 117.914.700,00 | - | 163.895.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Mutasi Bertambah Lain2 | - | - | 5 | 258.423.856,00 | 1 | 148.768.000,00 | - | - | - | - | - | - | - | - | 136 | 544.113.196,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.14 | UPTD Puskesmas Kroya II | Mutasi Berkurang | - | - | 146 | 564.543.196,00 | - | - | - | - | - | - | - | - | - | - | 12 | 19.521.792,00 |
| 7.1.14 | UPTD Puskesmas Kroya II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Koreksi Berkurang | | - | | 6.465.750,00 | | - | | - | | - | | - | | - | | - |
| 7.1.14 | UPTD Puskesmas Kroya II | Saldo Akhir | - | - | 671 | 2.852.811.574,00 | 11 | 1.640.840.160,00 | 5 | 24.578.215,00 | 1 | 10.484.650,00 | - | - | - | - | 199 | 666.658.820,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.15 | SKPD Puskesmas Sampang | Saldo Awal | 1 | 309.600.000,00 | 1.090 | 5.328.086.764,00 | 6 | 7.568.188.006,00 | 6 | 49.117.400,00 | 1 | 10.484.650,00 | - | - | - | - | 156 | 287.992.640,00 |
| 7.1.15 | SKPD Puskesmas Sampang | Mutasi Bertambah BM | - | - | 58 | 137.998.970,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.15 | SKPD Puskesmas Sampang | Mutasi Bertambah Lain2 | - | - | 6 | 184.912.656,00 | - | 183.427.000,00 | - | - | - | - | - | - | - | - | 177 | 686.129.260,00 |
| 7.1.15 | SKPD Puskesmas Sampang | Mutasi Berkurang | - | - | 181 | 692.465.260,00 | - | - | - | - | - | - | - | - | - | - | 14 | 21.300.000,00 |
| 7.1.15 | SKPD Puskesmas Sampang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.15 | SKPD Puskesmas Sampang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.15 | SKPD Puskesmas Sampang | Saldo Akhir | 1 | 309.600.000,00 | 973 | 4.958.533.130,00 | 6 | 7.751.615.006,00 | 6 | 49.117.400,00 | 1 | 10.484.650,00 | - | - | - | - | 319 | 952.821.900,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.16 | UPTD Puskemas Maos | Saldo Awal | 3 | 327.568.497,00 | 858 | 3.302.914.394,00 | 5 | 7.241.362.750,00 | 5 | 63.142.000,00 | 1 | 10.484.650,00 | - | - | - | - | 118 | 226.139.286,00 |
| 7.1.16 | UPTD Puskemas Maos | Mutasi Bertambah BM | - | - | 74 | 162.630.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.16 | UPTD Puskemas Maos | Mutasi Bertambah Lain2 | - | - | 4 | 170.046.256,00 | - | - | - | - | - | - | - | - | - | - | 77 | 330.349.620,00 |
| 7.1.16 | UPTD Puskemas Maos | Mutasi Berkurang | - | - | 78 | 340.349.620,00 | - | - | - | - | - | - | - | - | - | - | 14 | 12.839.700,00 |
| 7.1.16 | UPTD Puskemas Maos | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.16 | UPTD Puskemas Maos | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.16 | UPTD Puskemas Maos | Saldo Akhir | 3 | 327.568.497,00 | 858 | 3.295.241.030,00 | 5 | 7.241.362.750,00 | 5 | 63.142.000,00 | 1 | 10.484.650,00 | - | - | - | - | 181 | 543.649.206,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Saldo Awal | 2 | 4.331.190.500,00 | 789 | 3.442.042.017,00 | 12 | 6.456.731.112,00 | 6 | 70.750.614,00 | - | - | - | - | - | - | 185 | 814.297.130,00 |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Mutasi Bertambah BM | - | - | 90 | 361.297.175,00 | - | - | - | 18.612.500,00 | - | - | - | - | - | - | - | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Mutasi Bertambah Lain2 | - | - | 4 | 30.656.856,00 | - | 1.706.438.500,00 | - | - | - | - | - | - | - | - | 109 | 541.853.234,00 |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Mutasi Berkurang | - | - | 111 | - 521.672.234,00 | - | - | - | - | - | - | - | - | - | - | 21 | 25.970.800,00 |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.17 | UPTD Puskesmas Kesugihan I | Saldo Akhir | 2 | 4.331.190.500,00 | 772 | 3.312.323.814,00 | 12 | 8.163.169.612,00 | 6 | 89.363.114,00 | - | - | - | - | - | - | 273 | 1.330.179.564,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Saldo Awal | - | - | 940 | 2.928.824.557,00 | 17 | 3.017.639.479,00 | 17 | 120.200.000,00 | 1 | 10.484.650,00 | - | - | - | - | 83 | 128.322.975,00 |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Mutasi Bertambah BM | - | - | 37 | 139.272.500,00 | - | - | - | 23.397.357,00 | - | - | - | - | - | - | - | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Mutasi Bertambah Lain2 | - | - | 4 | 29.423.856,00 | - | 148.665.000,00 | - | - | - | - | - | - | - | - | 77 | 235.911.534,00 |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Mutasi Berkurang | - | - | 81 | 241.345.534,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.18 | UPTD Puskesmas Kesugihan II | Saldo Akhir | - | - | 900 | 2.856.175.379,00 | 17 | 3.166.304.479,00 | 17 | 143.597.357,00 | 1 | 10.484.650,00 | - | - | - | - | 160 | 364.234.509,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Saldo Awal | 2 | 5.483.125.058,00 | 761 | 2.905.526.757,00 | 6 | 2.840.523.773,00 | 10 | 224.960.977,00 | - | - | - | - | - | - | 266 | 376.298.324,00 |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Mutasi Bertambah BM | - | - | 85 | 392.243.215,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Mutasi Bertambah Lain2 | - | - | 6 | 408.995.656,00 | - | 1.675.703.200,00 | - | - | - | - | - | - | - | - | 88 | 248.426.882,00 |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Mutasi Berkurang | - | - | 88 | 248.426.882,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.19 | UPTD Puskesmas Jeruklegi I | Saldo Akhir | 2 | 5.483.125.058,00 | 764 | 3.458.338.746,00 | 6 | 4.516.226.973,00 | 10 | 224.960.977,00 | - | - | - | - | - | - | 354 | 624.725.206,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Saldo Awal | 1 | 657.685.000,00 | 585 | 2.540.725.547,00 | 5 | 4.293.373.443,00 | 5 | 74.473.223,00 | - | - | - | - | - | - | 98 | 537.306.233,00 |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Mutasi Bertambah BM | - | - | 131 | 287.407.320,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Mutasi Bertambah Lain2 | - | - | 5 | 176.432.728,00 | - | 1.692.796.600,00 | - | - | - | - | - | - | - | - | 85 | 594.811.523,00 |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Mutasi Berkurang | - | - | 90 | 186.610.347,00 | 4 | 417.432.593,00 | 1 | 2.407.583,00 | - | - | - | - | - | - | 3 | 990.000,00 |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.20 | UPTD Puskesmas Jeruklegi II | Saldo Akhir | 1 | 657.685.000,00 | 631 | 2.817.955.248,00 | 1 | 5.568.737.450,00 | 4 | 72.065.640,00 | - | - | - | - | - | - | 180 | 1.131.127.756,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.21 | UPTD Puskesmas Kawunganten | Saldo Awal | 1 | 448.000.000,00 | 1.065 | 5.701.574.353,00 | 10 | 4.591.534.700,00 | 6 | 137.681.900,00 | - | - | - | - | - | - | 451 | 986.755.466,33 |
| 7.1.21 | UPTD Puskesmas Kawunganten | Mutasi Bertambah BM | - | - | 163 | 633.682.000,00 | - | 64.255.000,00 | - | 25.201.500,00 | - | - | - | - | - | - | - | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Mutasi Bertambah Lain2 | - | - | 8 | 353.938.056,00 | - | - | - | - | - | - | - | - | - | - | 254 | 1.310.170.870,00 |
| 7.1.21 | UPTD Puskesmas Kawunganten | Mutasi Berkurang | - | - | 269 | 1.335.920.870,00 | - | - | - | - | - | - | - | - | - | - | 15 | 17.170.000,00 |
| 7.1.21 | UPTD Puskesmas Kawunganten | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.21 | UPTD Puskesmas Kawunganten | Saldo Akhir | 1 | 448.000.000,00 | 967 | 5.353.273.539,00 | 10 | 4.655.789.700,00 | 6 | 162.883.400,00 | - | - | - | - | - | - | 690 | 2.279.756.336,33 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.22 | UPTD Puskesmas Bantarsari | Saldo Awal | - | - | 1.093 | 4.545.105.543,00 | 11 | 6.844.574.483,00 | 11 | 77.053.500,00 | 1 | 10.484.650,00 | - | - | - | - | 79 | 387.782.000,00 |
| 7.1.22 | UPTD Puskesmas Bantarsari | Mutasi Bertambah BM | - | - | 89 | 413.590.000,00 | - | - | - | 80.348.200,00 | - | - | - | - | - | - | - | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Mutasi Bertambah Lain2 | - | - | 1 | 9.949.400,00 | - | - | - | - | - | - | - | - | - | - | 238 | 484.046.748,00 |
| 7.1.22 | UPTD Puskesmas Bantarsari | Mutasi Berkurang | - | - | 240 | 488.046.748,00 | - | - | - | - | - | - | - | - | - | - | 23 | 199.685.000,00 |
| 7.1.22 | UPTD Puskesmas Bantarsari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.22 | UPTD Puskesmas Bantarsari | Saldo Akhir | - | - | 943 | 4.480.598.195,00 | 11 | 6.844.574.483,00 | 11 | 157.401.700,00 | 1 | 10.484.650,00 | - | - | - | - | 294 | 672.143.748,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Saldo Awal | 1 | 65.625.000,00 | 521 | 2.262.561.687,00 | 10 | 3.934.773.925,68 | 4 | 52.704.283,33 | - | - | - | - | - | - | 57 | 330.368.308,00 |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Mutasi Bertambah Lain2 | - | - | 28 | 212.352.004,00 | - | - | - | - | - | - | - | - | - | - | 51 | 131.435.927,00 |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Mutasi Berkurang | - | - | 57 | 129.283.677,00 | 1 | 10.000.000,00 | - | - | - | - | - | - | - | - | 4 | 75.769.200,00 |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.23 | UPTD Puskesmas Kampunglaut | Saldo Akhir | 1 | 65.625.000,00 | 492 | 2.345.630.014,00 | 9 | 3.924.773.925,68 | 4 | 52.704.283,33 | - | - | - | - | - | - | 104 | 386.035.035,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.24 | UPTD Puskesmas Patimuan | Saldo Awal | 1 | 1.012.720.000,00 | 1.017 | 4.351.171.783,00 | 13 | 6.861.518.498,00 | 13 | 8.484.500,00 | 11 | 11.134.650,00 | - | - | - | - | 90 | 202.772.600,00 |
| 7.1.24 | UPTD Puskesmas Patimuan | Mutasi Bertambah BM | - | - | 139 | 459.272.200,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Mutasi Bertambah Lain2 | - | - | 6 | 232.408.678,00 | 1 | 187.789.000,00 | - | - | - | - | - | - | - | - | 77 | 125.411.550,00 |
| 7.1.24 | UPTD Puskesmas Patimuan | Mutasi Berkurang | - | - | 77 | 125.411.550,00 | - | - | - | - | - | - | - | - | - | - | 6 | 3.559.850,00 |
| 7.1.24 | UPTD Puskesmas Patimuan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.24 | UPTD Puskesmas Patimuan | Saldo Akhir | 1 | 1.012.720.000,00 | 1.085 | 4.917.441.111,00 | 14 | 7.049.307.498,00 | 13 | 8.484.500,00 | 11 | 11.134.650,00 | - | - | - | - | 161 | 324.624.300,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.25 | UPTD Puskesmas Kedungreja | Saldo Awal | 1 | 827.684.000,00 | 1.176 | 4.437.766.400,00 | 9 | 6.069.536.571,00 | 6 | 63.604.546,00 | 1 | 10.484.650,00 | - | - | 1 | 29.344.000,00 | 101 | 359.275.000,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.25 | UPTD Puskesmas Kedungreja | Mutasi Bertambah BM | - | - | 112 | 277.670.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Mutasi Bertambah Lain2 | - | - | 6 | 188.495.656,00 | - | - | - | - | - | - | - | - | - | - | 256 | 457.388.028,00 |
| 7.1.25 | UPTD Puskesmas Kedungreja | Mutasi Berkurang | - | - | 267 | 484.063.028,00 | - | - | - | - | - | - | - | - | - | - | 90 | 75.975.000,00 |
| 7.1.25 | UPTD Puskesmas Kedungreja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.25 | UPTD Puskesmas Kedungreja | Saldo Akhir | 1 | 827.684.000,00 | 1.027 | 4.419.869.028,00 | 9 | 6.069.536.571,00 | 6 | 63.604.546,00 | 1 | 10.484.650,00 | - | - | 1 | 29.344.000,00 | 267 | 740.688.028,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Saldo Awal | 2 | 1.039.627.985,00 | 893 | 4.829.443.594,00 | 11 | 9.544.196.198,00 | 5 | 57.269.350,00 | - | - | - | - | - | - | 152 | 534.511.090,00 |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Mutasi Bertambah BM | - | - | 33 | 112.067.800,00 | 3 | 217.982.410,00 | 2 | 2.232.000,00 | - | - | - | - | - | - | - | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Mutasi Bertambah Lain2 | - | - | 4 | 170.046.256,00 | - | - | - | - | - | - | - | - | - | - | 78 | 305.880.218,00 |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Mutasi Berkurang | - | - | 78 | 273.265.218,00 | 1 | 33.000.000,00 | - | - | - | - | - | - | - | - | 20 | - 33.000.000,00 |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.26 | UPTD Puskesmas Gandrungmangu I | Saldo Akhir | 2 | 1.039.627.985,00 | 852 | 4.838.292.432,00 | 13 | 9.729.178.608,00 | 7 | 59.501.350,00 | - | - | - | - | - | - | 210 | 807.391.308,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Saldo Awal | - | - | 687 | 2.781.342.781,00 | 5 | 444.234.000,00 | 7 | 4.975.000,00 | 40 | 550.216,00 | - | - | - | - | 40 | 307.891.767,00 |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Mutasi Bertambah BM | - | - | 88 | 373.760.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Mutasi Bertambah Lain2 | - | - | 4 | 69.604.293,00 | - | 123.855.000,00 | - | - | - | - | - | - | - | - | 140 | 315.264.849,00 |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Mutasi Berkurang | - | - | 145 | 318.519.849,00 | - | - | - | - | - | - | - | - | - | - | 6 | 7.000.000,00 |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.27 | UPTD Puskesmas Gandrungmangu II | Saldo Akhir | - | - | 634 | 2.906.187.225,00 | 5 | 568.089.000,00 | 7 | 4.975.000,00 | 40 | 550.216,00 | - | - | - | - | 174 | 616.156.616,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.28 | UPTD Puskesmas Sidareja | Saldo Awal | 3 | 505.305.000,00 | 1.043 | 5.263.746.620,00 | 6 | 10.704.716.917,00 | 6 | 15.836.000,00 | - | - | - | - | - | - | 315 | 1.882.397.728,00 |
| 7.1.28 | UPTD Puskesmas Sidareja | Mutasi Bertambah BM | - | - | 104 | 608.994.340,00 | 1 | 116.780.000,00 | - | 43.320.000,00 | - | - | - | - | - | - | - | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Mutasi Bertambah Lain2 | - | - | 5 | 218.146.256,00 | 1 | 183.900.000,00 | - | - | - | - | - | - | - | - | 62 | 120.217.218,00 |
| 7.1.28 | UPTD Puskesmas Sidareja | Mutasi Berkurang | - | - | 66 | 126.567.372,00 | - | - | - | - | - | - | - | - | - | - | 13 | 222.169.700,00 |
| 7.1.28 | UPTD Puskesmas Sidareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.28 | UPTD Puskesmas Sidareja | Saldo Akhir | 3 | 505.305.000,00 | 1.086 | 5.964.319.844,00 | 8 | 11.005.396.917,00 | 6 | 59.156.000,00 | - | - | - | - | - | - | 364 | 1.780.445.246,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.29 | UPTD Puskesmas Cipari | Saldo Awal | 1 | 6.901.650,00 | 942 | 3.475.640.787,00 | 9 | 3.811.736.750,00 | 4 | 90.456.760,00 | 1 | 10.484.650,00 | - | - | - | - | 125 | 324.520.802,00 |
| 7.1.29 | UPTD Puskesmas Cipari | Mutasi Bertambah BM | - | - | 104 | 281.379.220,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.29 | UPTD Puskesmas Cipari | Mutasi Bertambah Lain2 | - | - | 7 | 188.862.656,00 | - | - | - | - | - | - | - | - | - | - | 115 | 265.310.056,00 |
| 7.1.29 | UPTD Puskesmas Cipari | Mutasi Berkurang | - | - | 133 | 302.096.406,00 | - | - | - | - | - | - | - | - | - | - | 8 | 10.170.000,00 |
| 7.1.29 | UPTD Puskesmas Cipari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.29 | UPTD Puskesmas Cipari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.29 | UPTD Puskesmas Cipari | Saldo Akhir | 1 | 6.901.650,00 | 920 | 3.643.786.257,00 | 9 | 3.811.736.750,00 | 4 | 90.456.760,00 | 1 | 10.484.650,00 | - | - | - | - | 232 | 579.660.858,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Saldo Awal | 1 | 286.000.000,00 | 1.205 | 4.378.939.474,00 | 3 | 7.563.065.750,00 | 1 | 49.255.000,00 | 1 | 10.484.650,00 | - | - | 3 | 37.000.000,00 | 58 | 403.439.450,00 |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Mutasi Bertambah BM | - | - | 87 | 188.750.400,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Mutasi Bertambah Lain2 | - | - | 6 | 274.233.041,00 | - | - | - | - | - | - | - | - | - | - | 142 | 368.896.770,00 |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Mutasi Berkurang | - | - | 164 | 418.556.770,00 | - | - | - | - | - | - | - | - | - | - | 7 | 7.174.700,00 |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.30 | UPTD Puskesmas Karangpucung I | Saldo Akhir | 1 | 286.000.000,00 | 1.134 | 4.423.366.145,00 | 3 | 7.563.065.750,00 | 1 | 49.255.000,00 | 1 | 10.484.650,00 | - | - | 3 | 37.000.000,00 | 193 | 765.161.520,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Saldo Awal | 1 | 167.099.950,00 | 432 | 2.081.494.460,00 | 10 | 1.084.189.176,90 | 11 | 108.540.000,00 | - | - | - | - | - | - | 88 | 166.487.400,00 |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Mutasi Bertambah BM | - | - | 5 | 51.300.000,00 | 1 | 165.204.000,00 | - | - | - | - | - | - | - | - | - | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Mutasi Bertambah Lain2 | - | - | 6 | 338.198.656,00 | - | - | - | - | - | - | - | - | - | - | 66 | 274.601.340,00 |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Mutasi Berkurang | - | - | 75 | 284.551.340,00 | - | - | - | - | - | - | - | - | - | - | 5 | 7.818.750,00 |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.31 | UPTD PUSKESMAS KARANGPUCUNG | Saldo Akhir | 1 | 167.099.950,00 | 368 | 2.186.441.776,00 | 11 | 1.249.393.176,90 | 11 | 108.540.000,00 | - | - | - | - | - | - | 149 | 433.269.990,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Saldo Awal | 1 | 590.346.200,00 | 847 | 3.391.153.633,00 | 5 | 1.054.690.000,00 | 4 | 157.008.000,00 | 4 | 375.000,00 | - | - | - | - | 61 | 459.276.350,00 |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Mutasi Bertambah BM | - | - | 137 | 552.589.336,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Mutasi Bertambah Lain2 | - | - | 6 | 403.963.256,00 | - | - | - | - | - | - | - | - | - | - | 160 | 442.180.346,00 |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Mutasi Berkurang | - | - | 163 | 446.042.246,00 | - | - | - | - | - | - | - | - | - | - | 13 | 20.555.000,00 |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.32 | UPTD Puskesmas Cimanggu I | Saldo Akhir | 1 | 590.346.200,00 | 827 | 3.901.663.979,00 | 5 | 1.054.690.000,00 | 4 | 157.008.000,00 | 4 | 375.000,00 | - | - | - | - | 208 | 880.901.696,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Saldo Awal | 1 | 232.464.660,00 | 692 | 3.005.903.418,00 | 10 | 1.098.216.000,00 | 4 | 121.455.600,00 | - | - | - | - | - | - | 98 | 513.506.504,00 |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Mutasi Bertambah BM | - | - | 34 | 153.444.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Mutasi Bertambah Lain2 | - | - | 5 | 227.491.676,00 | - | - | - | - | - | - | - | - | - | - | 174 | 347.187.665,00 |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Mutasi Berkurang | - | - | 194 | 371.805.065,00 | - | - | - | - | - | - | - | - | - | - | 6 | 4.482.400,00 |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.33 | UPTD Puskesmas Cimanggu II | Saldo Akhir | 1 | 232.464.660,00 | 537 | 3.015.034.029,00 | 10 | 1.098.216.000,00 | 4 | 121.455.600,00 | - | - | - | - | - | - | 266 | 856.211.769,00 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.34 | UPTD Puskesmas Majenang I | Saldo Awal | 1 | 43.434.000,00 | 1.119 | 4.189.869.741,00 | 13 | 2.208.380.507,93 | 4 | 35.540.000,00 | 2 | 10.584.650,00 | - | - | - | - | 28 | 61.401.385,00 |
| 7.1.34 | UPTD Puskesmas Majenang I | Mutasi Bertambah BM | - | - | 158 | 468.717.750,00 | - | 157.327.000,00 | - | 5.444.001,00 | - | - | - | - | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Mutasi Bertambah Lain2 | - | - | 4 | 29.423.856,00 | - | - | - | - | - | - | - | - | - | - | 29 | 123.726.385,50 |
| 7.1.34 | UPTD Puskesmas Majenang I | Mutasi Berkurang | - | - | 53 | 93.903.023,00 | 1 | 68.633.212,50 | - | - | 1 | 100.000,00 | - | - | - | - | - | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.34 | UPTD Puskesmas Majenang I | Saldo Akhir | 1 | 43.434.000,00 | 1.228 | 4.594.108.324,00 | 12 | 2.297.074.295,43 | 4 | 40.984.001,00 | 1 | 10.484.650,00 | - | - | - | - | 57 | 185.127.770,50 |
| | | | | | | | | | | | | | | | | | | |
| 7.1.35 | SKPD Puskesmas Majenang II | Saldo Awal | - | - | 718 | 2.862.177.627,00 | 9 | 1.906.725.354,50 | 6 | 20.610.000,00 | - | - | - | - | - | - | 49 | 57.304.850,00 |
| 7.1.35 | SKPD Puskesmas Majenang II | Mutasi Bertambah BM | - | - | 68 | 177.225.000,00 | - | - | 1 | 4.412.900,00 | - | - | - | - | - | - | - | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Mutasi Bertambah Lain2 | - | - | 5 | 95.087.293,00 | - | 99.569.000,00 | - | - | - | - | - | - | - | - | 135 | 295.088.569,00 |
| 7.1.35 | SKPD Puskesmas Majenang II | Mutasi Berkurang | - | - | 141 | 306.338.569,00 | - | - | 1 | 500.000,00 | - | - | - | - | - | - | 5 | 7.959.850,00 |
| 7.1.35 | SKPD Puskesmas Majenang II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.35 | SKPD Puskesmas Majenang II | Saldo Akhir | - | - | 650 | 2.828.151.351,00 | 9 | 2.006.294.354,50 | 6 | 24.522.900,00 | - | - | - | - | - | - | 179 | 344.433.569,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 7.1.36 | UPTD Puskesmas Wanareja I | Saldo Awal | - | - | 917 | 4.721.807.067,00 | 15 | 4.586.404.570,00 | 10 | 94.995.130,00 | 3 | 129.600,00 | - | - | - | - | 287 | 824.537.105,00 |
| 7.1.36 | UPTD Puskesmas Wanareja I | Mutasi Bertambah BM | - | - | 55 | 279.677.900,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Mutasi Bertambah Lain2 | - | - | 6 | 54.237.956,00 | - | - | - | - | - | - | - | - | - | - | 54 | 429.053.574,00 |
| 7.1.36 | UPTD Puskesmas Wanareja I | Mutasi Berkurang | - | - | 54 | 431.004.824,00 | - | - | - | - | - | - | - | - | - | - | 7 | 13.512.500,00 |
| 7.1.36 | UPTD Puskesmas Wanareja I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.36 | UPTD Puskesmas Wanareja I | Saldo Akhir | - | - | 923 | 4.624.718.099,00 | 15 | 4.586.404.570,00 | 10 | 94.995.130,00 | 3 | 129.600,00 | - | - | - | - | 334 | 1.240.078.179,00 |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Saldo Awal | 1 | 495.333.850,00 | 794 | 3.100.822.636,00 | 7 | 4.487.593.833,00 | 2 | 221.423.550,00 | 1 | 10.484.650,00 | - | - | 2 | 13.500.000,00 | 69 | 206.721.600,00 |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Mutasi Bertambah BM | - | - | 40 | 182.400.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Mutasi Bertambah Lain2 | - | - | 2 | 17.945.928,00 | - | - | - | - | - | - | - | - | - | - | 35 | 72.978.752,00 |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Mutasi Berkurang | - | - | 44 | 86.121.752,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.37 | UPTD PUSKESMAS WANAREJA II | Saldo Akhir | 1 | 495.333.850,00 | 792 | 3.215.046.812,00 | 7 | 4.487.593.833,00 | 2 | 221.423.550,00 | 1 | 10.484.650,00 | - | - | 2 | 13.500.000,00 | 104 | 279.700.352,00 |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Saldo Awal | 1 | 1.803.790.252,00 | 480 | 3.293.887.918,00 | 8 | 7.374.275.053,00 | 1 | 2.400.000,00 | 30 | 11.121.559,00 | - | - | - | - | 194 | 479.530.138,00 |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Mutasi Bertambah BM | - | - | 32 | 204.100.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Mutasi Bertambah Lain2 | - | - | 8 | 229.863.256,00 | - | 174.206.000,00 | - | - | - | - | - | - | - | - | 114 | 461.613.739,00 |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Mutasi Berkurang | - | - | 114 | 402.613.739,00 | 1 | 70.000.000,00 | - | - | - | - | - | - | - | - | 1 | 1.220.000,00 |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.38 | UPTD Puskesmas Dayeuhluhur 1 | Saldo Akhir | 1 | 1.803.790.252,00 | 406 | 3.325.237.435,00 | 7 | 7.478.481.053,00 | 1 | 2.400.000,00 | 30 | 11.121.559,00 | - | - | - | - | 307 | 939.923.877,00 |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Saldo Awal | - | - | 674 | 2.825.869.892,00 | 5 | 1.136.437.000,00 | 5 | 4.275.000,00 | 6 | 489.600,00 | - | - | - | - | 64 | 75.709.215,00 |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Mutasi Bertambah BM | - | - | 33 | 131.617.100,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Mutasi Bertambah Lain2 | - | - | 5 | 176.146.256,00 | - | - | - | - | - | - | - | - | - | - | 130 | 414.562.554,00 |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Mutasi Berkurang | - | - | 132 | 316.152.554,00 | 1 | 100.000.000,00 | 1 | 2.700.000,00 | - | - | - | - | - | - | 9 | 17.750.000,00 |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.1.39 | UPTD Puskesmas Dayeuhluhur II | Saldo Akhir | - | - | 580 | 2.817.480.694,00 | 4 | 1.036.437.000,00 | 4 | 1.575.000,00 | 6 | 489.600,00 | - | - | - | - | 185 | 472.521.769,00 |
| 7.2 | RSUD Cilacap | Saldo Awal | - | 30.665.163.999,97 | 11.126 | 134.781.354.479,50 | 97 | 143.036.122.567,00 | 47 | 9.605.504.407,00 | 101 | 137.147.500,00 | - | - | - | - | 1.022 | 3.103.109.807,00 |
| 7.2 | RSUD Cilacap | Mutasi Bertambah BM | - | - | 1.243 | 31.011.133.332,00 | 11 | 21.924.319.000,00 | 9 | 487.003.750,00 | 10 | 2.726.000,00 | - | - | 4 | 1.216.060.500,00 | - | - |
| 7.2 | RSUD Cilacap | Mutasi Bertambah Lain2 | - | - | 200 | 514.292.015,00 | - | - | - | - | - | - | - | - | - | - | 1.299 | 6.156.920.428,50 |
| 7.2 | RSUD Cilacap | Mutasi Berkurang | - | - | 1.299 | 6.257.448.206,50 | - | - | - | - | - | - | - | - | - | - | - | - |
| 7.2 | RSUD Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.2 | RSUD Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.2 | RSUD Cilacap | Saldo Akhir | - | 30.665.163.999,97 | 11.272 | 160.049.331.620,00 | 108 | 164.960.441.567,00 | 56 | 10.092.508.157,00 | 111 | 139.873.500,00 | - | - | 4 | 1.216.060.500,00 | 2.321 | 9.260.030.235,50 |
| 7.3 | RSUD MAJENANG | Saldo Awal | 8 | 3.801.318.523,02 | 3.411 | 55.637.721.766,80 | 48 | 31.255.255.963,01 | 20 | 3.376.653.612,00 | - | - | 1 | 6.784.711.879,00 | 3 | 131.562.500,00 | - | 2.901.909.811,00 |
| 7.3 | RSUD MAJENANG | Mutasi Bertambah BM | - | - | 563 | 7.123.732.241,00 | - | 1.431.971.180,00 | 1 | 28.950.000,00 | - | - | - | 7.596.084.000,00 | - | - | - | - |
| 7.3 | RSUD MAJENANG | Mutasi Bertambah Lain2 | - | - | 190 | 7.221.778.650,00 | 2 | 1.792.500.000,00 | - | - | - | - | - | - | - | - | 986 | 9.795.461.286,00 |
| 7.3 | RSUD MAJENANG | Mutasi Berkurang | - | - | 395 | 2.272.412.876,00 | 1 | 19.500.000,00 | - | - | - | - | - | - | - | - | 89 | 74.709.008,00 |
| 7.3 | RSUD MAJENANG | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.3 | RSUD MAJENANG | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 7.3 | RSUD MAJENANG | Saldo Akhir | 8 | 3.801.318.523,02 | 3.769 | 67.710.819.781,80 | 49 | 34.460.227.143,01 | 21 | 3.405.603.612,00 | - | - | 1 | 14.380.795.879,00 | 3 | 131.562.500,00 | 897 | 12.622.662.089,00 |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Saldo Awal | - | - | 352 | 2.536.792.942,00 | 9 | 5.258.014.700,00 | 3 | 100.800.000,00 | - | - | - | - | - | - | 26 | 203.852.500,00 |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Mutasi Bertambah BM | - | - | 3 | 46.450.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Mutasi Bertambah Lain2 | - | - | 37 | 86.099.730,00 | - | - | - | - | - | - | - | - | - | - | 45 | 287.207.141,00 |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Mutasi Berkurang | - | - | 48 | 333.657.141,00 | - | - | - | - | - | - | - | - | - | - | 1 | 31.200.000,00 |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.3 | Dinas Pemberdayaan Masyarakat dan Desa | Saldo Akhir | - | - | 344 | 2.335.685.531,00 | 9 | 5.258.014.700,00 | 3 | 100.800.000,00 | - | - | - | - | - | - | 70 | 459.859.641,00 |
| 9.4 | Dinas KB, PP dan PA | Saldo Awal | 2 | 879.000.000,00 | 3.572 | 13.652.463.199,00 | 134 | 13.913.188.765,00 | 20 | 76.833.600,00 | - | - | - | - | - | - | - | 263.740.000,00 |
| 9.4 | Dinas KB, PP dan PA | Mutasi Bertambah BM | - | - | 1 | 19.709.800,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Mutasi Bertambah Lain2 | - | - | 11 | 572.590.955,00 | - | - | - | - | - | - | - | - | - | - | 15 | 124.119.290,00 |
| 9.4 | Dinas KB, PP dan PA | Mutasi Berkurang | - | - | 25 | 627.428.590,00 | 1 | 29.890.000,00 | - | - | - | - | - | - | - | - | - | - |
| 9.4 | Dinas KB, PP dan PA | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.4 | Dinas KB, PP dan PA | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.4 | Dinas KB, PP dan PA | Saldo Akhir | 2 | 879.000.000,00 | 3.559 | 13.617.335.364,00 | 133 | 13.883.298.765,00 | 20 | 76.833.600,00 | - | - | - | - | - | - | 15 | 387.859.290,00 |
| 9.5 | Dinas Sosial | Saldo Awal | 3 | 467.421.000,00 | 561 | 3.039.601.268,00 | 6 | 1.136.776.700,00 | - | - | - | - | - | - | - | 32.402.000,00 | - | 41.433.300,00 |
| 9.5 | Dinas Sosial | Mutasi Bertambah BM | - | - | 6 | 40.100.027,00 | - | - | - | - | - | - | - | - | 1 | 30.880.000,00 | - | - |
| 9.5 | Dinas Sosial | Mutasi Bertambah Lain2 | 1 | 77.200.000,00 | 1 | 13.009.550,00 | 1 | 160.904.000,00 | 1 | 675.000,00 | - | - | - | - | - | - | - | 152.346.598,00 |
| 9.5 | Dinas Sosial | Mutasi Berkurang | - | - | 65 | 170.980.098,00 | - | - | - | - | - | - | - | - | - | - | 5 | 41.433.300,00 |
| 9.5 | Dinas Sosial | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.5 | Dinas Sosial | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 9.5 | Dinas Sosial | Saldo Akhir | 4 | 544.621.000,00 | 501 | 2.921.730.747,00 | 7 | 1.297.680.700,00 | 1 | 675.000,00 | - | - | - | - | 1 | 63.282.000,00 | - 5 | 152.346.598,00 |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Saldo Awal | 5 | 6.831.171.750,06 | 2.216 | 22.006.312.963,00 | 6 | 8.329.786.575,00 | 2 | 103.409.600,00 | - | - | - | - | 2 | 2.025.000.000,00 | 61 | 462.593.300,00 |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Mutasi Bertambah BM | - | - | 93 | 880.841.750,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Mutasi Bertambah Lain2 | 1 | 59.692.000,00 | 7 | 39.862.240,00 | 5 | 383.375.000,00 | 10 | 89.980.000,00 | - | - | - | - | - | - | - | 2.875.591.505,00 |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Mutasi Berkurang | - | - | 2 | 11.558.811.505,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.1 | Dinas Kependudukan dan Pencatatan Sipil | Saldo Akhir | 6 | 6.890.863.750,06 | 2.314 | 11.368.205.448,00 | 11 | 8.713.161.575,00 | 12 | 193.389.600,00 | - | - | - | - | 2 | 2.025.000.000,00 | 61 | 3.338.184.805,00 |
| 10.2 | Kecamatan Cilacap Selatan | Saldo Awal | 206 | 41.104.812.714,00 | 1.489 | 3.918.550.392,91 | 51 | 10.963.334.204,00 | 176 | 5.590.667.000,00 | 868 | 26.495.400,00 | - | - | - | - | 114 | 430.254.800,00 |
| 10.2 | Kecamatan Cilacap Selatan | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.2 | Kecamatan Cilacap Selatan | Mutasi Bertambah Lain2 | - | - | 81 | 213.118.135,00 | 1 | 1.810.832.000,00 | - | - | - | - | - | - | - | - | - | 714.204.756,00 |
| 10.2 | Kecamatan Cilacap Selatan | Mutasi Berkurang | 3 | 541.200.000,00 | - | 714.204.756,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.2 | Kecamatan Cilacap Selatan | Koreksi Bertambah | | 131.250.000,00 | | - | | - | | - | | - | | - | | - | | - |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 10.2 | Kecamatan Cilacap Selatan | Koreksi Berkurang | | 131.250.000,00 | | - | | - | | - | | - | | - | | - | | - |
| 10.2 | Kecamatan Cilacap Selatan | Saldo Akhir | 203 | 40.563.612.714,00 | 1.570 | 3.417.463.771,91 | 52 | 12.774.166.204,00 | 176 | 5.590.667.000,00 | 868 | 26.495.400,00 | - | - | - | - | 114 | 1.144.459.556,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.3 | Kecamatan Cilacap Tengah | Saldo Awal | 337 | 50.179.684.622,00 | 1.191 | 3.360.947.637,75 | 47 | 7.435.030.128,00 | 108 | 5.345.007.251,00 | 111 | 53.108.000,00 | - | - | - | - | 125 | 333.690.426,00 |
| 10.3 | Kecamatan Cilacap Tengah | Mutasi Bertambah BM | - | - | - | - | 2 | 377.947.950,00 | 1 | 268.656.400,00 | - | - | - | - | - | - | - | - |
| 10.3 | Kecamatan Cilacap Tengah | Mutasi Bertambah Lain2 | - | - | 79 | 214.161.178,00 | - | 488.510.000,00 | - | - | - | - | - | - | - | - | 150 | 421.600.204,00 |
| 10.3 | Kecamatan Cilacap Tengah | Mutasi Berkurang | - | - | 150 | 423.450.204,00 | - | - | - | - | - | - | - | - | - | - | 16 | 34.144.900,00 |
| 10.3 | Kecamatan Cilacap Tengah | Koreksi Bertambah | | 1.147.400.000,00 | | - | | - | | - | | - | | - | | - | | - |
| 10.3 | Kecamatan Cilacap Tengah | Koreksi Berkurang | | 1.973.753.140,00 | | - | | - | | - | | - | | - | | - | | - |
| 10.3 | Kecamatan Cilacap Tengah | Saldo Akhir | 337 | 49.353.331.482,00 | 1.120 | 3.151.658.611,75 | 49 | 8.301.488.078,00 | 109 | 5.613.663.651,00 | 111 | 53.108.000,00 | - | - | - | - | 259 | 721.145.730,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.4 | Kecamatan Cilacap Utara | Saldo Awal | 219 | 23.338.697.091,43 | 1.702 | 4.097.439.249,65 | 43 | 7.958.091.124,07 | 179 | 7.001.433.462,00 | 1.141 | 157.242.000,00 | - | - | - | - | 93 | 224.996.970,00 |
| 10.4 | Kecamatan Cilacap Utara | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Mutasi Bertambah Lain2 | 2 | 22.791.748,00 | 87 | 206.300.310,00 | - | - | - | - | - | - | - | - | - | - | 169 | 285.523.060,00 |
| 10.4 | Kecamatan Cilacap Utara | Mutasi Berkurang | 5 | 167.179.045,00 | 171 | 313.696.305,00 | 1 | - 14.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.4 | Kecamatan Cilacap Utara | Koreksi Bertambah | | | | - | | - | | - | | - | | - | | - | | - |
| 10.4 | Kecamatan Cilacap Utara | Koreksi Berkurang | | | | - | | - | | - | | - | | - | | - | | - |
| 10.4 | Kecamatan Cilacap Utara | Saldo Akhir | 216 | 23.194.309.794,43 | 1.618 | 3.990.043.254,65 | 32 | 7.944.091.124,07 | 179 | 7.001.433.462,00 | 1.141 | 157.242.000,00 | - | - | - | - | 262 | 510.520.030,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.5 | Kecamatan Jeruklegi | Saldo Awal | - | 126.700.000,00 | - | 1.001.685.797,79 | - | 2.301.340.800,00 | - | 4.800.000,00 | - | 50.000,00 | - | - | - | - | - | 21.701.692,50 |
| 10.5 | Kecamatan Jeruklegi | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 19 | 49.979.380,79 |
| 10.5 | Kecamatan Jeruklegi | Mutasi Berkurang | - | - | 19 | 49.979.380,79 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.5 | Kecamatan Jeruklegi | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.5 | Kecamatan Jeruklegi | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.5 | Kecamatan Jeruklegi | Saldo Akhir | - | 126.700.000,00 | - 19 | 951.706.417,00 | - | 2.301.340.800,00 | - | 4.800.000,00 | - | 50.000,00 | - | - | - | - | 19 | 71.681.073,29 |
| | | | | | | | | | | | | | | | | | | |
| 10.6 | Kecamatan Kawunganten | Saldo Awal | 1 | 234.416.780,00 | 324 | 1.074.150.577,00 | 15 | 2.342.204.000,00 | 2 | 173.491.822,00 | - | - | - | - | - | - | 28 | 37.237.500,00 |
| 10.6 | Kecamatan Kawunganten | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 65 | 86.802.600,00 |
| 10.6 | Kecamatan Kawunganten | Mutasi Berkurang | - | - | 65 | 86.802.600,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.6 | Kecamatan Kawunganten | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.6 | Kecamatan Kawunganten | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.6 | Kecamatan Kawunganten | Saldo Akhir | 1 | 234.416.780,00 | 259 | 987.347.977,00 | 15 | 2.342.204.000,00 | 2 | 173.491.822,00 | - | - | - | - | - | - | 93 | 124.040.100,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.7 | KECAMATAN BANTARSARI | Saldo Awal | 2 | 18.772.602.000,00 | 351 | 1.303.306.463,00 | 10 | 1.832.161.700,00 | 4 | 96.079.000,00 | - | - | - | - | - | - | - | 44.954.924,00 |
| 10.7 | KECAMATAN BANTARSARI | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Mutasi Bertambah Lain2 | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - | 56 | 106.010.100,00 |
| 10.7 | KECAMATAN BANTARSARI | Mutasi Berkurang | - | - | 56 | 106.010.100,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.7 | KECAMATAN BANTARSARI | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.7 | KECAMATAN BANTARSARI | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.7 | KECAMATAN BANTARSARI | Saldo Akhir | 2 | 18.772.602.000,00 | 296 | 1.229.696.363,00 | 10 | 1.832.161.700,00 | 4 | 96.079.000,00 | - | - | - | - | - | - | 56 | 150.965.024,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.8 | Kecamatan Kesugihan | Saldo Awal | 3 | 506.520.000,00 | 376 | 1.370.746.199,00 | 8 | 2.107.964.266,00 | 1 | 3.971.017,00 | 60 | 248.044.000,00 | - | - | - | - | 48 | 97.047.500,00 |
| 10.8 | Kecamatan Kesugihan | Mutasi Bertambah BM | - | - | 1 | 2.500.000,00 | - | 36.700.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Mutasi Bertambah Lain2 | - | - | 3 | 8.513.077,00 | - | - | - | - | - | - | - | - | - | - | 68 | 59.963.100,00 |
| 10.8 | Kecamatan Kesugihan | Mutasi Berkurang | - | - | 63 | 58.738.100,00 | - | - | - | - | 5 | 1.225.000,00 | - | - | - | - | - | - |
| 10.8 | Kecamatan Kesugihan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.8 | Kecamatan Kesugihan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.8 | Kecamatan Kesugihan | Saldo Akhir | 3 | 506.520.000,00 | 317 | 1.323.021.176,00 | 8 | 2.144.664.266,00 | 1 | 3.971.017,00 | 55 | 246.819.000,00 | - | - | - | - | 116 | 157.010.600,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.9 | Kecamatan Adipala | Saldo Awal | 2 | 64.000.000,00 | 270 | 1.198.841.755,00 | 6 | 2.272.710.784,00 | 3 | 22.969.800,00 | 6 | 160.000,00 | - | - | - | - | - | 70.325.250,00 |
| 10.9 | Kecamatan Adipala | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.9 | Kecamatan Adipala | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 38 | 107.389.050,00 |
| 10.9 | Kecamatan Adipala | Mutasi Berkurang | - | - | 38 | 107.389.050,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.9 | Kecamatan Adipala | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.9 | Kecamatan Adipala | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.9 | Kecamatan Adipala | Saldo Akhir | 2 | 64.000.000,00 | 232 | 1.091.452.705,00 | 6 | 2.272.710.784,00 | 3 | 22.969.800,00 | 6 | 160.000,00 | - | - | - | - | 38 | 177.714.300,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.10 | Kecamatan Maos | Saldo Awal | 1 | 21.600.000,00 | 310 | 1.122.353.159,90 | 7 | 1.076.587.200,00 | 5 | 11.125.000,00 | - | - | - | - | - | - | 7 | 15.479.000,00 |
| 10.10 | Kecamatan Maos | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.10 | Kecamatan Maos | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 15 | 87.183.300,00 |
| 10.10 | Kecamatan Maos | Mutasi Berkurang | - | - | 15 | 87.183.300,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.10 | Kecamatan Maos | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.10 | Kecamatan Maos | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.10 | Kecamatan Maos | Saldo Akhir | 1 | 21.600.000,00 | 295 | 1.035.169.859,90 | 7 | 1.076.587.200,00 | 5 | 11.125.000,00 | - | - | - | - | - | - | 22 | 102.662.300,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.11 | Kecamatan Sampang | Saldo Awal | 1 | 876.400.000,00 | 336 | 1.356.776.184,00 | 3 | 2.622.717.091,00 | 3 | 13.986.838,00 | - | - | - | - | - | - | - | 38.903.000,00 |
| 10.11 | Kecamatan Sampang | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Mutasi Bertambah Lain2 | - | - | 1 | 3.035.330,00 | - | - | - | - | - | - | - | - | - | - | 34 | 64.905.000,00 |
| 10.11 | Kecamatan Sampang | Mutasi Berkurang | - | - | 34 | 64.905.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.11 | Kecamatan Sampang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.11 | Kecamatan Sampang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.11 | Kecamatan Sampang | Saldo Akhir | 1 | 876.400.000,00 | 303 | 1.294.906.514,00 | 3 | 2.622.717.091,00 | 3 | 13.986.838,00 | - | - | - | - | - | - | 34 | 103.808.000,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.12 | Kecamatan Kroya | Saldo Awal | 2 | 11.667.000,00 | 335 | 1.213.532.664,00 | 11 | 2.750.805.200,00 | 3 | 2.600.000,00 | 2 | 150.000,00 | - | - | - | - | 39 | 168.131.996,00 |
| 10.12 | Kecamatan Kroya | Mutasi Bertambah BM | - | - | 2 | 1.275.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.12 | Kecamatan Kroya | Mutasi Bertambah Lain2 | - | - | 19 | 45.366.647,00 | - | - | - | - | - | - | - | - | - | - | 31 | 59.310.195,00 |
| 10.12 | Kecamatan Kroya | Mutasi Berkurang | - | - | 31 | 59.310.195,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.12 | Kecamatan Kroya | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.12 | Kecamatan Kroya | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.12 | Kecamatan Kroya | Saldo Akhir | 2 | 11.667.000,00 | 325 | 1.200.864.116,00 | 11 | 2.750.805.200,00 | 3 | 2.600.000,00 | 2 | 150.000,00 | - | - | - | - | 70 | 227.442.191,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.13 | Kecamatan Binangun | Saldo Awal | 2 | 527.100.000,00 | 283 | 1.083.533.843,00 | 6 | 2.306.559.900,00 | 3 | 4.875.000,00 | 41 | 1.025.000,00 | - | - | - | - | 47 | 75.483.531,00 |
| 10.13 | Kecamatan Binangun | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.13 | Kecamatan Binangun | Mutasi Bertambah Lain2 | - | - | 8 | 21.987.000,00 | - | - | - | - | - | - | - | - | - | - | 36 | 137.596.900,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 10.13 | Kecamatan Binangun | Mutasi Berkurang | - | - | 36 | 137.596.900,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.13 | Kecamatan Binangun | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.13 | Kecamatan Binangun | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.13 | Kecamatan Binangun | Saldo Akhir | 2 | 527.100.000,00 | 255 | 967.923.943,00 | 6 | 2.306.559.900,00 | 3 | 4.875.000,00 | 41 | 1.025.000,00 | - | - | - | - | 83 | 213.080.431,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.14 | Kecamatan Nusawungu | Saldo Awal | 1 | 11.151.049,00 | 204 | 1.202.084.199,00 | 7 | 2.974.976.525,00 | 3 | 5.500.000,00 | - | - | - | - | - | - | 18 | 63.332.695,00 |
| 10.14 | Kecamatan Nusawungu | Mutasi Bertambah BM | - | - | 1 | 450.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Mutasi Bertambah Lain2 | - | - | 1 | 5.222.000,00 | - | - | - | - | - | - | - | - | - | - | 21 | 44.467.400,00 |
| 10.14 | Kecamatan Nusawungu | Mutasi Berkurang | - | - | 21 | 44.467.400,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.14 | Kecamatan Nusawungu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.14 | Kecamatan Nusawungu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.14 | Kecamatan Nusawungu | Saldo Akhir | 1 | 11.151.049,00 | 185 | 1.163.288.799,00 | 7 | 2.974.976.525,00 | 3 | 5.500.000,00 | - | - | - | - | - | - | 39 | 107.800.095,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.15 | Kecamatan Sidareja | Saldo Awal | 6 | 1.299.100.000,00 | 224 | 1.075.278.442,00 | 6 | 2.708.994.463,00 | 6 | 3.200.000,00 | 2 | 11.343.000,00 | - | - | - | - | 13 | 43.470.000,00 |
| 10.15 | Kecamatan Sidareja | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Mutasi Bertambah Lain2 | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - | 36 | 138.345.322,00 |
| 10.15 | Kecamatan Sidareja | Mutasi Berkurang | - | - | 36 | 138.345.322,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.15 | Kecamatan Sidareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.15 | Kecamatan Sidareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.15 | Kecamatan Sidareja | Saldo Akhir | 6 | 1.299.100.000,00 | 189 | 969.333.120,00 | 6 | 2.708.994.463,00 | 6 | 3.200.000,00 | 2 | 11.343.000,00 | - | - | - | - | 49 | 181.815.322,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.16 | Kecamatan Kedungreja | Saldo Awal | 3 | 359.650.000,00 | 349 | 1.217.608.414,00 | 9 | 3.187.392.000,00 | 10 | 57.599.500,00 | - | - | - | - | - | - | 32 | 60.383.700,00 |
| 10.16 | Kecamatan Kedungreja | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Mutasi Bertambah Lain2 | - | - | 5 | 44.379.400,00 | - | - | - | - | - | - | - | - | - | - | 12 | 45.492.500,00 |
| 10.16 | Kecamatan Kedungreja | Mutasi Berkurang | - | - | 12 | 45.492.500,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.16 | Kecamatan Kedungreja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.16 | Kecamatan Kedungreja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.16 | Kecamatan Kedungreja | Saldo Akhir | 3 | 359.650.000,00 | 342 | 1.216.495.314,00 | 9 | 3.187.392.000,00 | 10 | 57.599.500,00 | - | - | - | - | - | - | 44 | 105.876.200,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.17 | Kecamatan Gandrungmangu | Saldo Awal | 1 | 914.682.343,00 | 283 | 1.249.561.448,79 | 8 | 5.258.679.615,00 | 3 | 7.200.000,00 | - | - | - | - | - | - | 28 | 43.859.500,00 |
| 10.17 | Kecamatan Gandrungmangu | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Mutasi Bertambah Lain2 | - | - | 2 | 35.435.330,00 | - | - | - | - | - | - | - | - | - | - | 33 | 103.453.600,00 |
| 10.17 | Kecamatan Gandrungmangu | Mutasi Berkurang | - | - | 33 | 103.453.600,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.17 | Kecamatan Gandrungmangu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.17 | Kecamatan Gandrungmangu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.17 | Kecamatan Gandrungmangu | Saldo Akhir | 1 | 914.682.343,00 | 252 | 1.181.543.178,79 | 8 | 5.258.679.615,00 | 3 | 7.200.000,00 | - | - | - | - | - | - | 61 | 147.313.100,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.18 | Kecamatan Patimuan | Saldo Awal | 1 | 209.820.000,00 | 406 | 1.406.638.157,00 | 7 | 3.331.450.200,00 | 2 | 160.400.000,00 | 1 | 200.000,00 | - | - | - | - | 35 | 54.684.810,00 |
| 10.18 | Kecamatan Patimuan | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Mutasi Bertambah Lain2 | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - | 119 | 147.229.405,00 |
| 10.18 | Kecamatan Patimuan | Mutasi Berkurang | - | - | 120 | 171.229.405,00 | - | 189.003.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.18 | Kecamatan Patimuan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.18 | Kecamatan Patimuan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.18 | Kecamatan Patimuan | Saldo Akhir | 1 | 209.820.000,00 | 287 | 1.267.808.752,00 | 7 | 3.142.447.200,00 | 2 | 160.400.000,00 | 1 | 200.000,00 | - | - | - | - | 154 | 201.914.215,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.19 | Kecamatan Cipari | Saldo Awal | 1 | 105.000.000,00 | 238 | 1.132.537.357,18 | 10 | 2.286.304.000,00 | 3 | 3.925.000,00 | - | - | - | - | - | - | 28 | 69.522.815,79 |
| 10.19 | Kecamatan Cipari | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.19 | Kecamatan Cipari | Mutasi Bertambah Lain2 | - | - | 1 | 32.400.000,00 | - | - | - | - | - | - | - | - | - | - | 24 | 57.846.475,00 |
| 10.19 | Kecamatan Cipari | Mutasi Berkurang | - | - | 24 | 57.846.475,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.19 | Kecamatan Cipari | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.19 | Kecamatan Cipari | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.19 | Kecamatan Cipari | Saldo Akhir | 1 | 105.000.000,00 | 215 | 1.107.090.882,18 | 10 | 2.286.304.000,00 | 3 | 3.925.000,00 | - | - | - | - | - | - | 52 | 127.369.290,79 |
| | | | | | | | | | | | | | | | | | | |
| 10.20 | Kecamatan Karangpucung | Saldo Awal | 2 | 8.413.154.365,00 | 374 | 1.421.195.556,00 | 5 | 4.453.788.700,00 | - | - | - | - | - | - | - | - | 27 | 68.214.500,00 |
| 10.20 | Kecamatan Karangpucung | Mutasi Bertambah BM | - | - | 7 | 41.200.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Mutasi Bertambah Lain2 | - | - | 62 | 99.002.250,00 | - | 26.075.000,00 | - | - | - | - | - | - | - | - | 23 | 64.800.250,00 |
| 10.20 | Kecamatan Karangpucung | Mutasi Berkurang | - | - | 23 | 64.800.250,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.20 | Kecamatan Karangpucung | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.20 | Kecamatan Karangpucung | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.20 | Kecamatan Karangpucung | Saldo Akhir | 2 | 8.413.154.365,00 | 420 | 1.496.597.556,00 | 5 | 4.479.863.700,00 | - | - | - | - | - | - | - | - | 50 | 133.014.750,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.21 | kecamatan cimanggu | Saldo Awal | - | - | 325 | 1.287.043.860,00 | 12 | 2.400.189.800,00 | 4 | 80.547.000,00 | - | - | - | - | - | - | 1 | 2.400.000,00 |
| 10.21 | kecamatan cimanggu | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Mutasi Bertambah Lain2 | - | - | 11 | 32.863.282,00 | - | - | - | - | - | - | - | - | - | - | 18 | 63.642.600,00 |
| 10.21 | kecamatan cimanggu | Mutasi Berkurang | - | - | 18 | 63.642.600,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.21 | kecamatan cimanggu | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.21 | kecamatan cimanggu | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.21 | kecamatan cimanggu | Saldo Akhir | - | - | 318 | 1.256.264.542,00 | 12 | 2.400.189.800,00 | 4 | 80.547.000,00 | - | - | - | - | - | - | 19 | 66.042.600,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.22 | Kecamatan Majenang | Saldo Awal | 9 | 4.567.050.849,00 | 479 | 1.462.498.927,00 | 11 | 8.009.132.355,00 | 4 | 46.849.000,00 | - | - | - | - | - | - | 24 | 60.686.300,00 |
| 10.22 | Kecamatan Majenang | Mutasi Bertambah BM | - | - | - | - | - | 199.302.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.22 | Kecamatan Majenang | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20 | 58.575.000,00 |
| 10.22 | Kecamatan Majenang | Mutasi Berkurang | - | - | 20 | 58.575.000,00 | - | - | - | - | - | - | - | - | - | - | 22 | 41.296.300,00 |
| 10.22 | Kecamatan Majenang | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.22 | Kecamatan Majenang | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.22 | Kecamatan Majenang | Saldo Akhir | 9 | 4.567.050.849,00 | 459 | 1.403.923.927,00 | 11 | 8.208.434.355,00 | 4 | 46.849.000,00 | - | - | - | - | - | - | 22 | 77.965.000,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.23 | Kecamatan Wanareja | Saldo Awal | 1 | 350.000.000,00 | 320 | 1.171.647.542,00 | 11 | 2.632.549.448,00 | 5 | 99.319.280,00 | 45 | 129.648.800,00 | - | - | - | - | 34 | 53.240.625,00 |
| 10.23 | Kecamatan Wanareja | Mutasi Bertambah BM | - | - | 1 | 600.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Mutasi Bertambah Lain2 | - | - | 38 | 65.274.830,00 | - | - | - | - | - | - | - | - | - | - | 13 | 31.027.000,00 |
| 10.23 | Kecamatan Wanareja | Mutasi Berkurang | - | - | 13 | 31.027.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.23 | Kecamatan Wanareja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.23 | Kecamatan Wanareja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.23 | Kecamatan Wanareja | Saldo Akhir | 1 | 350.000.000,00 | 346 | 1.206.495.372,00 | 11 | 2.632.549.448,00 | 5 | 99.319.280,00 | 45 | 129.648.800,00 | - | - | - | - | 47 | 84.267.625,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.24 | Kecamatan Dayeuhluhur | Saldo Awal | - | - | 283 | 1.114.076.156,69 | 11 | 2.572.724.000,00 | 2 | 114.950.000,00 | 20 | 1.434.000,00 | - | - | - | - | 8 | 40.901.294,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 10.24 | Kecamatan Dayeuhluhur | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Mutasi Bertambah Lain2 | - | - | 1 | 19.625.800,00 | - | - | - | - | - | - | - | - | - | - | 39 | 109.744.950,00 |
| 10.24 | Kecamatan Dayeuhluhur | Mutasi Berkurang | - | - | 39 | 109.744.950,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.24 | Kecamatan Dayeuhluhur | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.24 | Kecamatan Dayeuhluhur | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.24 | Kecamatan Dayeuhluhur | Saldo Akhir | - | - | 245 | 1.023.957.006,69 | 11 | 2.572.724.000,00 | 2 | 114.950.000,00 | 20 | 1.434.000,00 | - | - | - | - | 47 | 150.646.244,00 |
| | | | | | | | | | | | | | | | | | | |
| 10.25 | Kecamatan Kampung Laut | Saldo Awal | 2 | 269.948.000,00 | 181 | 1.172.228.315,00 | 12 | 3.334.426.000,00 | 4 | 454.596.100,00 | - | - | - | - | - | - | - | 126.985.100,00 |
| 10.25 | Kecamatan Kampung Laut | Mutasi Bertambah BM | - | - | 2 | 8.750.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Mutasi Bertambah Lain2 | - | - | 37 | 97.092.035,00 | 1 | 196.690.000,00 | - | - | - | - | - | - | - | - | 63 | 462.433.994,00 |
| 10.25 | Kecamatan Kampung Laut | Mutasi Berkurang | - | - | 63 | 462.433.994,00 | 1 | 110.000.000,00 | - | - | - | - | - | - | - | - | - | - |
| 10.25 | Kecamatan Kampung Laut | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.25 | Kecamatan Kampung Laut | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 10.25 | Kecamatan Kampung Laut | Saldo Akhir | 2 | 269.948.000,00 | 157 | 815.636.356,00 | 12 | 3.421.116.000,00 | 4 | 454.596.100,00 | - | - | - | - | - | - | 63 | 589.419.094,00 |
| | | | | | | | | | | | | | | | | | | |
| 11.5 | Dinas Pangan dan Perkebunan | Saldo Awal | 3 | 1.154.470.000,00 | 619 | 3.708.714.078,00 | 13 | 1.428.356.100,00 | 21 | 1.145.907.550,00 | 53 | 32.340.000,00 | - | - | 1 | 2.000.000,00 | 595 | 1.195.848.675,00 |
| 11.5 | Dinas Pangan dan Perkebunan | Mutasi Bertambah BM | - | - | 2 | 1.850.000,00 | 5 | 368.142.000,00 | - | - | - | - | - | - | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Mutasi Bertambah Lain2 | - | - | 10 | 309.522.555,00 | 3 | 127.196.000,00 | - | - | - | - | - | - | - | - | - | 451.437.085,00 |
| 11.5 | Dinas Pangan dan Perkebunan | Mutasi Berkurang | - | - | 1 | 645.358.325,00 | - | - | - | - 117.279.150,00 | - | - | - | - | - | - | - | - |
| 11.5 | Dinas Pangan dan Perkebunan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 11.5 | Dinas Pangan dan Perkebunan | Koreksi Berkurang | | - | | - | | - | | - | 6 | - 24.800.000,00 | | - | | - | | - |
| 11.5 | Dinas Pangan dan Perkebunan | Saldo Akhir | 3 | 1.154.470.000,00 | 630 | 3.374.728.308,00 | 21 | 1.923.694.100,00 | 21 | 1.028.628.400,00 | 47 | 7.540.000,00 | - | - | 1 | 2.000.000,00 | 595 | 1.647.285.760,00 |
| | | | | | | | | | | | | | | | | | | |
| 11.6 | dinas perikanan | Saldo Awal | 8 | 19.300.000.000,00 | 1.229 | 6.634.867.416,00 | 86 | 22.110.967.730,00 | 27 | 5.172.879.975,00 | 1 | 20.000.000,00 | - | - | - | - | - | 4.443.364.400,00 |
| 11.6 | dinas perikanan | Mutasi Bertambah BM | - | - | - | - | - | 327.324.000,00 | - | 98.930.000,00 | - | - | - | - | - | - | - | - |
| 11.6 | dinas perikanan | Mutasi Bertambah Lain2 | - | - | - | - | - | - | - | - | 1 | 13.849.500,00 | - | - | - | - | 117 | 1.680.711.474,00 |
| 11.6 | dinas perikanan | Mutasi Berkurang | - | - | 117 | 1.680.711.474,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 11.6 | dinas perikanan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 11.6 | dinas perikanan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 11.6 | dinas perikanan | Saldo Akhir | 8 | 19.300.000.000,00 | 1.112 | 4.954.155.942,00 | 86 | 22.438.291.730,00 | 27 | 5.271.809.975,00 | 2 | 33.849.500,00 | - | - | - | - | 117 | 6.124.075.874,00 |
| | | | | | | | | | | | | | | | | | | |
| 11.7 | Dinas Pertanian | Saldo Awal | 1.807 | 10.468.209.770,00 | 5.789 | 14.714.221.814,00 | 115 | 22.266.180.814,00 | 1.418 | 321.420.578.023,00 | 2 | 125.000,00 | - | - | - | 236.505.000,00 | - | 539.213.882,00 |
| 11.7 | Dinas Pertanian | Mutasi Bertambah BM | - | - | 82 | 497.850.980,00 | - | 65.145.060,00 | 273 | 45.123.759.116,00 | - | - | - | - | - | - | - | - |
| 11.7 | Dinas Pertanian | Mutasi Bertambah Lain2 | 268 | 2.092.973.753,00 | 29 | 603.629.300,00 | - | - | - | - | - | - | - | - | - | - | 184 | 589.839.152,00 |
| 11.7 | Dinas Pertanian | Mutasi Berkurang | - | - | 187 | 1.336.059.317,00 | - | - | - | - | - | - | - | - | - | - | 96 | 132.703.530,00 |
| 11.7 | Dinas Pertanian | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 11.7 | Dinas Pertanian | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 11.7 | Dinas Pertanian | Saldo Akhir | 2.075 | 12.561.183.523,00 | 5.713 | 14.479.642.777,00 | 115 | 22.331.325.874,00 | 1.691 | 366.544.337.139,00 | 2 | 125.000,00 | - | - | - | 236.505.000,00 | 88 | 996.349.504,00 |
| | | | | | | | | | | | | | | | | | | |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Saldo Awal | 3 | 144.585.000,00 | 806 | 4.823.021.453,00 | 12 | 5.143.560.172,00 | 8 | 275.791.000,00 | 11 | 600.000,00 | - | - | 1 | 40.700.000,00 | 92 | 255.553.080,00 |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Mutasi Bertambah BM | - | - | - | - | - | 178.178.000,00 | - | - | - | - | - | - | - | - | - | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Mutasi Bertambah Lain2 | 1 | 285.184.000,00 | 14 | 81.447.975,00 | - | - | - | - | - | - | - | - | - | - | - | 11.253.500,00 |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Mutasi Berkurang | - | - | 1 | 188.253.500,00 | - | - | - | - | - | - | - | - | - | - | 4 | 14.339.400,00 |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 12.3 | Dinas Ketenagakerjaan dan Perindustrian | Saldo Akhir | 4 | 429.769.000,00 | 819 | 4.716.215.928,00 | 12 | 5.321.738.172,00 | 8 | 275.791.000,00 | 11 | 600.000,00 | - | - | 1 | 40.700.000,00 | 88 | 252.467.180,00 |
| | | | | | | | | | | | | | | | | | | |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Saldo Awal | 28 | 15.097.269.600,00 | 2.663 | 9.852.557.955,18 | 70 | 147.334.621.224,00 | 65 | 14.446.732.300,00 | 8 | 4.700.000,00 | - | - | 3 | 144.284.000,00 | 23 | 54.981.350,00 |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Mutasi Bertambah BM | - | - | - | - | 4 | 4.930.678.150,00 | - | 199.325.000,00 | - | - | - | - | 1 | 178.432.500,00 | - | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Mutasi Bertambah Lain2 | 3 | 137.754.000,00 | 22 | 355.940.270,00 | 2 | 1.098.000.000,00 | - | - | - | - | - | - | - | - | 329 | 1.546.023.197,00 |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Mutasi Berkurang | - | - | 330 | 1.811.183.297,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Koreksi Bertambah | | - | | 84.789.800,00 | | - | | - | | - | | - | | - | | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Koreksi Berkurang | | - | | 84.789.800,00 | 6 | 66.000.000,00 | | - | | - | | - | | - | | - |
| 12.4 | Dinas Perdagangan, Koperasi, Usaha Kecil | Saldo Akhir | 31 | 15.235.023.600,00 | 2.355 | 8.397.314.928,18 | 70 | 153.297.299.374,00 | 65 | 14.646.057.300,00 | 8 | 4.700.000,00 | - | - | 4 | 322.716.500,00 | 352 | 1.601.004.547,00 |
| | | | | | | | | | | | | | | | | | | |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Saldo Awal | - | - | 477 | 2.839.960.535,00 | - | 4.930.828.600,00 | - | 35.000.000,00 | - | - | - | - | 5 | 236.114.500,00 | 26 | 172.310.900,00 |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Mutasi Bertambah Lain2 | - | - | 294 | 1.152.365.105,00 | - | - | - | - | 1 | 855.927.700,00 | - | - | 1 | 49.800.000,00 | - | 384.538.760,00 |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Mutasi Berkurang | - | - | - | 384.538.760,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 12.5 | Dinas Penanaman Modal dan Pelayanan Te | Saldo Akhir | - | - | 771 | 3.607.786.880,00 | - | 4.930.828.600,00 | - | 35.000.000,00 | 1 | 855.927.700,00 | - | - | 6 | 285.914.500,00 | 26 | 556.849.660,00 |
| | | | | | | | | | | | | | | | | | | |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Saldo Awal | 2 | 12.152.800.000,00 | 1.914 | 13.946.318.118,00 | 35 | 6.372.274.000,00 | 26 | 392.126.800,00 | 11 | 33.820.000,00 | - | - | 9 | 973.981.300,00 | 103 | 329.017.725,00 |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Mutasi Bertambah BM | - | - | 1.546 | 10.805.112.766,00 | 6 | 1.042.778.500,00 | - | - | - | - | - | - | - | - | - | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Mutasi Bertambah Lain2 | - | - | 57 | 1.268.684.099,00 | 1 | 14.787.479.500,00 | - | - | - | - | - | - | - | - | - | 1.269.967.641,00 |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Mutasi Berkurang | - | - | 1.504 | 11.384.334.063,00 | 12 | 3.890.603.500,00 | 10 | 89.980.000,00 | - | - | - | - | - | - | 18 | 65.105.400,00 |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 13.3 | Badan Pendapatan Pengelolaan Keuangan I | Saldo Akhir | 2 | 12.152.800.000,00 | 2.013 | 14.635.780.920,00 | 30 | 18.311.928.500,00 | 16 | 302.146.800,00 | 11 | 33.820.000,00 | - | - | 9 | 973.981.300,00 | 85 | 1.533.879.966,00 |
| | | | | | | | | | | | | | | | | | | |
| 14.1 | INSPEKTORAT | Saldo Awal | 2 | 354.212.500,00 | 611 | 5.057.021.797,50 | 3 | 3.158.850.415,00 | 4 | 115.651.000,00 | 363 | 60.092.400,00 | - | - | 3 | 113.228.500,00 | 81 | 272.636.888,00 |
| 14.1 | INSPEKTORAT | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 14.1 | INSPEKTORAT | Mutasi Bertambah Lain2 | - | - | 20 | 715.788.800,00 | - | - | - | - | - | - | - | - | - | - | 2 | 123.016.000,00 |
| 14.1 | INSPEKTORAT | Mutasi Berkurang | - | - | 3 | 492.207.600,00 | - | - | - | - | 1 | 1.000.000,00 | - | - | - | - | 1 | 101.000.000,00 |
| 14.1 | INSPEKTORAT | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 14.1 | INSPEKTORAT | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 14.1 | INSPEKTORAT | Saldo Akhir | 2 | 354.212.500,00 | 628 | 5.280.602.997,50 | 3 | 3.158.850.415,00 | 4 | 115.651.000,00 | 362 | 59.092.400,00 | - | - | 3 | 113.228.500,00 | 82 | 294.652.888,00 |
| | | | | | | | | | | | | | | | | | | |
| 15.2 | BAPPEDA Kabupaten Cilacap | Saldo Awal | 1 | 687.085.000,00 | 927 | 6.341.426.995,00 | 2 | 3.713.058.122,00 | 4 | 99.686.000,00 | 100 | 69.704.999,00 | - | - | 7 | 869.473.577,00 | 1 | 300.000,00 |
| 15.2 | BAPPEDA Kabupaten Cilacap | Mutasi Bertambah BM | - | - | 10 | 80.350.000,00 | - | - | - | - | - | - | - | - | 1 | 63.464.250,00 | - | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Mutasi Bertambah Lain2 | - | - | 2 | 6.827.000,00 | - | - | - | - | - | - | - | - | 5 | 775.390.500,00 | - | 943.704.203,00 |
| 15.2 | BAPPEDA Kabupaten Cilacap | Mutasi Berkurang | - | - | - | 943.704.203,00 | 1 | 952.378.100,00 | - | - | - | - | - | - | 1 | 99.477.500,00 | - | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 15.2 | BAPPEDA Kabupaten Cilacap | Saldo Akhir | 1 | 687.085.000,00 | 939 | 5.484.899.792,00 | 1 | 2.760.680.022,00 | 4 | 99.686.000,00 | 100 | 69.704.999,00 | - | - | 12 | 1.608.850.827,00 | 1 | 944.004.203,00 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| 16.2 | Dinas Lingkungan Hidup | Saldo Awal | 23 | 8.297.607.170,00 | 2.194 | 73.171.502.218,00 | 57 | 18.532.324.153,00 | 18 | 7.676.979.620,00 | 228 | 44.946.000,00 | - | - | 2 | 191.592.600,00 | 52 | 1.379.378.400,00 |
| 16.2 | Dinas Lingkungan Hidup | Mutasi Bertambah BM | - | - | 12 | 1.000.723.050,00 | 4 | 1.071.754.127,00 | - | 68.700.607,00 | - | - | - | - | - | - | - | - |
| 16.2 | Dinas Lingkungan Hidup | Mutasi Bertambah Lain2 | - | - | 42 | 3.787.330.574,00 | - | - | - | - | - | - | - | - | - | - | 149 | 1.991.456.925,00 |
| 16.2 | Dinas Lingkungan Hidup | Mutasi Berkurang | - | - | 150 | 2.095.514.325,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 16.2 | Dinas Lingkungan Hidup | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 16.2 | Dinas Lingkungan Hidup | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 16.2 | Dinas Lingkungan Hidup | Saldo Akhir | 23 | 8.297.607.170,00 | 2.098 | 75.864.041.517,00 | 61 | 19.604.078.280,00 | 18 | 7.745.680.227,00 | 228 | 44.946.000,00 | - | - | 2 | 191.592.600,00 | 201 | 3.370.835.325,00 |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Saldo Awal | 2 | 148.974.000,00 | 535 | 5.702.323.962,00 | 133 | 24.185.283.659,00 | 53 | 5.640.613.182,00 | 75 | 705.730.739,00 | - | - | 6 | 419.930.000,00 | 79 | 2.066.996.706,00 |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Mutasi Bertambah BM | - | - | - | - | 2 | 259.172.593,00 | 1 | 12.000.000,00 | - | - | - | - | - | - | - | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Mutasi Bertambah Lain2 | - | - | 23 | 52.176.520,00 | 1 | 99.628.000,00 | - | - | - | - | - | - | - | - | 5 | 67.365.000,00 |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Mutasi Berkurang | - | - | 4 | 66.690.000,00 | - | - | 1 | 675.000,00 | - | - | - | - | - | - | - | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 17.2 | Dinas Pemuda, Olahraga dan Pariwisata Ka | Saldo Akhir | 2 | 148.974.000,00 | 554 | 5.687.810.482,00 | 136 | 24.544.084.252,00 | 53 | 5.651.938.182,00 | 75 | 705.730.739,00 | - | - | 6 | 419.930.000,00 | 84 | 2.134.361.706,00 |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Saldo Awal | 1 | 536.330.100,00 | 495 | 2.791.728.539,00 | 9 | 1.406.898.000,00 | 7 | 10.850.000,00 | - | - | - | - | - | - | 119 | 257.807.500,00 |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Mutasi Bertambah Lain2 | - | - | 19 | 293.857.495,00 | - | - | - | - | - | - | - | - | - | - | 76 | 290.746.700,00 |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Mutasi Berkurang | - | - | 76 | 290.746.700,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.1 | Badan Kesatuan Bangsa dan Politik | Saldo Akhir | 1 | 536.330.100,00 | 438 | 2.794.839.334,00 | 9 | 1.406.898.000,00 | 7 | 10.850.000,00 | - | - | - | - | - | - | 195 | 548.554.200,00 |
| 18.2 | Satuan Polisi Pamong Praja | Saldo Awal | 2 | 662.090.125,00 | 934 | 12.900.231.247,00 | 18 | 3.528.601.326,00 | 19 | 589.165.367,00 | - | - | - | - | - | - | 170 | 1.777.716.984,00 |
| 18.2 | Satuan Polisi Pamong Praja | Mutasi Bertambah BM | - | - | 52 | 333.900.100,00 | 1 | 199.170.000,00 | 1 | 149.725.000,00 | - | - | - | - | - | - | - | - |
| 18.2 | Satuan Polisi Pamong Praja | Mutasi Bertambah Lain2 | - | - | 63 | 621.273.040,00 | 3 | 451.953.000,00 | - | - | - | - | - | - | 1 | 148.740.000,00 | 165 | 399.397.409,00 |
| 18.2 | Satuan Polisi Pamong Praja | Mutasi Berkurang | - | - | 168 | 883.086.409,00 | 1 | 76.750.000,00 | - | - | - | - | - | - | - | - | - | - |
| 18.2 | Satuan Polisi Pamong Praja | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.2 | Satuan Polisi Pamong Praja | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.2 | Satuan Polisi Pamong Praja | Saldo Akhir | 2 | 662.090.125,00 | 881 | 12.972.317.978,00 | 21 | 4.102.974.326,00 | 20 | 738.890.367,00 | - | - | - | - | 1 | 148.740.000,00 | 335 | 2.177.114.393,00 |
| 18.3 | Badan Penanggulangan Bencana Daerah | Saldo Awal | 11 | 3.818.654.139,00 | 1.434 | 14.971.123.324,50 | 16 | 12.215.625.300,00 | 71 | 17.936.151.695,00 | - | - | - | - | 2 | 51.298.000,00 | 142 | 445.925.392,00 |
| 18.3 | Badan Penanggulangan Bencana Daerah | Mutasi Bertambah BM | - | - | 63 | 551.868.000,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 18.3 | Badan Penanggulangan Bencana Daerah | Mutasi Bertambah Lain2 | - | - | 47 | 194.081.040,00 | - | - | - | - | - | - | - | - | - | - | 200 | 512.426.802,00 |
| 18.3 | Badan Penanggulangan Bencana Daerah | Mutasi Berkurang | - | - | 80 | - 513.006.802,00 | 3 | 451.953.000,00 | - | - | - | - | - | - | - | - | - | - |
| 18.3 | Badan Penanggulangan Bencana Daerah | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.3 | Badan Penanggulangan Bencana Daerah | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 18.3 | Badan Penanggulangan Bencana Daerah | Saldo Akhir | 11 | 3.818.654.139,00 | 1.464 | 15.204.065.562,50 | 13 | 11.763.672.300,00 | 71 | 17.936.151.695,00 | - | - | - | - | 2 | 51.298.000,00 | 342 | 958.352.194,00 |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Saldo Awal | 2 | 2.245.850.999,17 | 1.699 | 5.253.604.081,00 | 15 | 3.787.229.968,20 | 16 | 156.300.000,00 | 250 | 30.294.690,00 | - | - | 11 | 633.863.000,00 | 30 | 142.751.564,00 |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Mutasi Bertambah Lain2 | - | - | 20 | 970.996.362,00 | - | - | - | - | - | - | - | - | 2 | 59.450.000,00 | 19 | 54.261.349,00 |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Mutasi Berkurang | - | - | 22 | 651.261.349,00 | - | - | - | - | - | - | - | - | - | - | - | - |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 19.3 | Badan Kepegawaian , Pendidikan Dan Pela | Saldo Akhir | 2 | 2.245.850.999,17 | 1.697 | 5.573.339.094,00 | 15 | 3.787.229.968,20 | 16 | 156.300.000,00 | 250 | 30.294.690,00 | - | - | 13 | 693.313.000,00 | 49 | 197.012.913,00 |
| 21.1 | Dinas Komunikasi Dan Informatika | Saldo Awal | 2 | 291.305.574,00 | 870 | 8.216.467.150,00 | 8 | 4.027.596.139,00 | 8 | 733.623.340,00 | - | - | - | - | 1 | 451.700.000,00 | 245 | 531.822.531,00 |
| 21.1 | Dinas Komunikasi Dan Informatika | Mutasi Bertambah BM | - | - | 134 | 728.233.700,00 | - | - | - | 137.418.600,00 | - | - | - | - | - | - | - | - |
| 21.1 | Dinas Komunikasi Dan Informatika | Mutasi Bertambah Lain2 | - | - | 53 | 456.123.785,00 | - | - | - | - | - | - | - | - | - | - | 80 | 190.679.200,00 |
| 21.1 | Dinas Komunikasi Dan Informatika | Mutasi Berkurang | - | - | 85 | 572.779.372,00 | - | - | - | - | - | - | - | - | - | - | 117 | 410.856.531,00 |
| 21.1 | Dinas Komunikasi Dan Informatika | Koreksi Bertambah | | - | | 6.300.000,00 | | - | | - | | - | | - | | - | | - |
| 21.1 | Dinas Komunikasi Dan Informatika | Koreksi Berkurang | | - | | 6.300.000,00 | | - | | - | | - | | - | | - | | - |
| 21.1 | Dinas Komunikasi Dan Informatika | Saldo Akhir | 2 | 291.305.574,00 | 972 | 8.828.045.263,00 | 8 | 4.027.596.139,00 | 8 | 871.041.940,00 | - | - | - | - | 1 | 451.700.000,00 | 208 | 311.645.200,00 |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Saldo Awal | 2 | 1.077.715.999,87 | 1.081 | 5.358.957.713,00 | 8 | 3.445.626.826,00 | 4 | 58.681.000,00 | 50.958 | 1.544.411.565,00 | - | - | - | 77.648.000,00 | - | 305.343.120,00 |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Mutasi Bertambah BM | - | - | 22 | 118.800.000,00 | - | 362.327.000,00 | - | - | 18 | 122.800.000,00 | - | - | - | - | - | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Mutasi Bertambah Lain2 | 1 | 314.624.000,00 | 18 | 607.787.650,00 | 2 | 830.890.000,00 | 3 | 6.557.500,00 | - | - | - | - | - | - | 126 | 114.807.093,00 |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Mutasi Berkurang | - | - | 25 | 313.902.093,00 | - | - | - | - | 103 | 3.605.000,00 | - | - | - | - | - | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 21.2 | Dinas Kearsipan dan Perpustakaan | Saldo Akhir | 3 | 1.392.339.999,87 | 1.096 | 5.771.643.270,00 | 10 | 4.638.843.826,00 | 7 | 65.238.500,00 | 50.873 | 1.663.606.565,00 | - | - | - | 77.648.000,00 | 126 | 420.150.213,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Saldo Awal | 196 | 97.176.193.510,00 | 2.670 | 29.049.937.246,90 | 97 | 62.525.561.506,61 | 62 | 855.446.000,00 | - | - | 1 | 198.208.500,00 | 1 | 49.392.000,00 | 24 | 168.994.900,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Mutasi Bertambah BM | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Mutasi Bertambah Lain2 | 2 | 749.000.000,00 | 1.468 | 14.386.008.847,00 | - | 746.112.500,00 | - | - | - | - | - | - | - | - | 50 | 827.783.155,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Mutasi Berkurang | 3 | 1.395.892.000,00 | 1.353 | 14.587.631.246,00 | 1 | 160.904.000,00 | 1 | 675.000,00 | - | - | 1 | 198.208.500,00 | - | - | 6 | 27.767.400,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Koreksi Bertambah | | - | | - | | - | | - | | - | | - | | - | 60 | 7.443.426.352,00 |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Koreksi Berkurang | | - | | - | | - | | - | | - | | - | | - | | - |
| 13.2 | BPPKAD SKPKD (PENATAUSAHAAN I | Saldo Akhir | 195 | 96.529.301.510,00 | 2.785 | 28.848.314.847,90 | 96 | 63.110.770.006,61 | 61 | 854.771.000,00 | - | - | - | - | 1 | 49.392.000,00 | 128 | 8.412.437.007,00 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Saldo Awal | 201 | 67.443.312.199,86 | 168.598 | 308.504.309.000,88 | 6.402 | 882.469.152.731,94 | 2.846 | 8.689.689.789,00 | 5.654.624 | 134.946.825.261,42 | 3 | 894.060.000,00 | 1 | 47.000.000,00 | 30.338 | 32.777.725.657,66 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Mutasi Bertambah BM | - | - | 15.858 | 43.421.242.827,00 | 235 | 27.193.540.500,00 | - | - | 192.123 | 114.515.000,00 | - | - | - | - | - | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Mutasi Bertambah Lain2 | 1 | 345.000.000,00 | 5.376 | 6.707.305.461,00 | 123 | 52.192.000,00 | - | - | 230.012 | 6.939.863.556,00 | 1 | 99.748.000,00 | - | - | 54.015 | 63.280.884.307,81 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Mutasi Berkurang | 3 | 70,00 | 4.033 | 53.678.356.516,86 | 237 | 11.664.715.050,00 | 2 | - 47.942.250,00 | 3.425 | - 1.738.009.415,95 | - | - | - | - | 3.547 | - 291.674.755,00 |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Koreksi Bertambah | | - | 1.200 | 99.148.000,00 | | - | | - | | - | | - | | - | | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Koreksi Berkurang | 25 | 513.006.802,00 | | - | 54 | 2.825.213.000,00 | 1 | - 675.000,00 | | - | | - | | - | | - |
| 8.2 | Dinas Pendidikan dan Kebudayaan | Saldo Akhir | 174 | 67.374.043.079,86 | 195.065 | 305.053.648.772,02 | 7.051 | 895.224.957.181,94 | 2.843 | 8.641.072.539,00 | 6.080.184 | 140.263.194.401,47 | 4 | 993.808.000,00 | 1 | 47.000.000,00 | 87.900 | 95.766.935.210,47 |

**REKAP MUTASI BARANG MILIK DAERAH**

**PEMERINTAH KABUPATEN CILACAP TAHUN 2022**

| NO | UPB | POS | TANAH | | PERALATAN & MESIN | | GEDUNG & BANGUNAN | | JALAN,IRIGASI,JARINGAN | | ASET TETAP LAINNYA | | KDP | | ASET TDK BERWUJUD | | ASET RUSAK BERAT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI | JML | NILAI |
| | | | | | | | | | | | | | | | | | | |
| | Jumlah Total | Saldo Awal | 6.633 | 739.961.572.372,43 | 272.779 | 1.098.568.084.821,24 | 8.434 | 1.833.874.397.102,33 | 15.896 | 2.836.798.917.947,76 | 5.710.977 | 139.415.162.132,42 | 36 | 10.033.542.649,00 | 117 | 14.073.099.832,00 | 40.070 | 141.694.900.564,44 |
| | Jumlah Total | Mutasi Bertambah BM | 5 | 3.763.063.239,00 | 23.146 | 119.231.474.138,00 | 307 | 128.439.041.222,00 | 526 | 276.909.438.414,00 | 192.168 | 8.767.841.806,00 | 2 | - | 7 | - | - | - |
| | Jumlah Total | Mutasi Bertambah Lain2 | 295 | 6.138.091.026,00 | 8.930 | 48.099.404.796,00 | 158 | 41.706.722.950,00 | 50 | 20.277.212.267,00 | 230.014 | 869.777.200,00 | 2 | 12.487.633.722,00 | 13 | 2.947.155.750,00 | 64.311 | 143.549.868.905,94 |
| | Jumlah Total | Mutasi Berkurang | 16 | - 2.626.269.075,00 | 16.952 | - 155.304.603.561,49 | 295 | - 70.180.423.862,50 | 107 | - 18.676.714.390,00 | 3.538 | - 2.337.742.265,95 | 6 | - 600.350.950,00 | 1 | - 99.477.500,00 | 4.628 | - 2.940.717.458,00 |
| | Jumlah Total | Koreksi Bertambah | - | - | 1.200 | 6.575.698.900,00 | - | 11.129.191.000,00 | - | 21.903.563.750,00 | - | - | - | - | - | - | 60 | - |
| | Jumlah Total | Koreksi Berkurang | 25 | - 794.892.442,00 | 270 | - | 60 | - | 1 | - | 6 | - 1.018.634.400,00 | - | - | - | - | - | - |
| | Jumlah Total | Saldo Akhir | 6.893 | 746.441.565.120,43 | 296.898 | 1.117.170.059.093,75 | 9.254 | 1.944.968.928.411,83 | 16.580 | 3.137.257.515.488,74 | 6.136.703 | 145.696.404.472,47 | 46 | 21.920.825.421,00 | 138 | 16.920.778.082,00 | 109.069 | 282.304.052.012,38 |