



BUPATI BANTUL  
DAERAH ISTIMEWA YOGYAKARTA  
KEPUTUSAN BUPATI BANTUL  
NOMOR 655 TAHUN 2025

TENTANG  
HASIL INVENTARISASI BARANG MILIK DAERAH  
TAHUN 2025

BUPATI BANTUL,

- Menimbang : a. bahwa inventarisasi barang milik daerah merupakan kegiatan untuk melakukan pendataan, pencatatan, dan pelaporan hasil pendataan barang milik daerah yang dilakukan paling sedikit 1 (satu) kali dalam 5 (lima) tahun;
- b. bahwa dengan telah dilaksanakannya inventarisasi barang milik daerah tahun 2025, perlu menetapkan hasil inventarisasi barang milik daerah;
- c. bahwa berdasarkan pertimbangan sebagaimana dimaksud dalam huruf a dan huruf b, perlu menetapkan Keputusan Bupati tentang Hasil Inventarisasi Barang Milik Daerah Tahun 2025;
- Mengingat : 1. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah (Lembaran Negara Republik Indonesia Tahun 2014 Nomor 244, Tambahan Lembaran Negara Republik Indonesia Nomor 5587) sebagaimana telah beberapa kali diubah terakhir dengan Undang-Undang Nomor 6 Tahun 2023 tentang Penetapan Peraturan Pemerintah Pengganti Undang-Undang Nomor 2 Tahun 2022 tentang Cipta Kerja Menjadi Undang-Undang (Lembaran Negara Republik Indonesia Tahun 2023 Nomor 41, Tambahan Lembaran Negara Republik Indonesia Nomor 6856);

2. Undang-Undang Nomor 122 Tahun 2024 tentang Kabupaten Bantul di Daerah Istimewa Yogyakarta (Lembaran Negara Republik Indonesia Tahun 2024 Nomor 308, Tambahan Lembaran Negara Republik Indonesia Nomor 7059);
3. Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah (Lembaran Negara Republik Indonesia Tahun 2014 Nomor 92, Tambahan Lembaran Negara Republik Indonesia Nomor 5533) sebagaimana telah diubah dengan Peraturan Pemerintah Nomor 28 Tahun 2020 tentang Perubahan Atas Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah (Lembaran Negara Republik Indonesia Tahun 2020 Nomor 142, Tambahan Lembaran Negara Republik Indonesia Nomor 6523);
4. Peraturan Menteri Dalam Negeri Nomor 19 Tahun 2016 tentang Pedoman Pengelolaan Barang Milik Daerah (Berita Negara Republik Indonesia Tahun 2016 Nomor 547) sebagaimana telah diubah dengan Peraturan Menteri Dalam Negeri Nomor 7 Tahun 2024 tentang Perubahan atas Peraturan Menteri Dalam Negeri Nomor 19 Tahun 2016 Tentang Pedoman Pengelolaan Barang Milik Daerah (Berita Negara Republik Indonesia Tahun 2024 Nomor 350);
5. Peraturan Menteri Dalam Negeri Nomor 47 Tahun 2021 tentang Tata Cara Pelaksanaan Pembukuan, Inventarisasi, dan Pelaporan Barang Milik Daerah (Berita Negara Republik Indonesia Tahun 2021 Nomor 1076);
6. Peraturan Daerah Kabupaten Bantul Nomor 13 Tahun 2017 tentang Pengelolaan Barang Milik Daerah (Lembaran Daerah Kabupaten Bantul Tahun 2017 Nomor 13, Tambahan Lembaran Daerah Kabupaten Bantul Nomor 85);

7. Peraturan Bupati Bantul Nomor 150 Tahun 2020 tentang Pedoman Pengelolaan Barang Milik Daerah (Berita Daerah Kabupaten Bantul Tahun 2020 Nomor 150);

MEMUTUSKAN :

- Menetapkan : KEPUTUSAN BUPATI TENTANG HASIL INVENTARISASI BARANG MILIK DAERAH TAHUN 2025.
- KESATU : Hasil inventarisasi barang milik daerah tahun 2025 sebagaimana tercantum dalam Lampiran yang merupakan bagian tidak terpisahkan dari Keputusan Bupati ini.
- KEDUA : Keputusan Bupati ini mulai berlaku pada tanggal ditetapkan.

Ditetapkan di Bantul  
pada tanggal 9 Oktober 2025  
BUPATI BANTUL,

ttd

ABDUL HALIM MUSLIH

Salinan Keputusan Bupati ini disampaikan kepada Yth. :

1. Kepala Inspektorat Daerah Kabupaten Bantul;
2. Kepala Badan Pengelolaan Keuangan, Pendapatan dan Aset Daerah Kabupaten Bantul.

Untuk diketahui dan/atau dipergunakan sebagaimana mestinya.



LAMPIRAN  
KEPUTUSAN BUPATI BANTUL  
NOMOR 655 TAHUN 2025  
TENTANG  
HASIL INVENTARISASI BARANG MILIK DAERAH TAHUN 2025

HASIL INVENTARISASI BARANG MILIK DAERAH TAHUN 2025

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS									SALDO AKHIR	
			A	B	C	D	E	F	G	H	I		J
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHK AN		BUKAN BMD
1	SEKRETARIS DAERAH	0.00	-	-	-	-	-	-	-	-	-	-	0.00
2	BAG. TATA PEMERINTAHAN	974,038,215.04	974,038,215.04	-	-	-	-	17,378,000.00	-	-	-	-	956,660,215.04
3	BAG. HUKUM	670,202,068.00	670,202,068.00	-	-	-	-	18,695,000.00	-	-	-	-	651,507,068.00
4	BAG. PENGADAAN BARANG DAN JASA	7,460,734,768.24	7,460,734,768.24	-	-	-	-	58,799,700.00	-	-	-	-	7,401,935,068.24
5	BAG. KESEJAHTERAAN RAKYAT	10,305,129,241.00	10,305,129,241.00	-	-	-	-	25,245,000.00	-	-	-	-	10,279,884,241.00
6	BAG. ORGANISASI	973,673,296.96	973,673,296.96	-	-	-	-	16,869,800.00	-	-	-	-	956,803,496.96
7	BAG. UMUM DAN PROTOKOL	85,619,794,740.18	85,504,794,740.18	115,000,000.00	-	-	-	33,815,500.00	-	-	-	-	85,470,979,240.18
8	BAG. PERENCANAAN DAN KEUANGAN	1,185,445,824.51	1,185,445,824.51	-	-	-	-	10,715,500.00	-	-	-	-	1,174,730,324.51
9	BAG. PEREKONOMIAN, PEMBANGUNAN DAN SDA	657,899,000.00	657,899,000.00	-	-	-	-	895,500.00	-	-	-	-	657,003,500.00
10	SEKRETARIAT DPRD	23,211,539,005.32	23,211,539,005.32	-	-	-	-	43,485,000.00	-	-	-	-	23,168,054,005.32
11	INSPEKTORAT DAERAH	4,162,559,326.99	4,162,559,326.99	-	-	-	-	92,707,489.00	-	-	-	-	4,069,851,837.99
12	RSUD. PANEMBAHAN SENOPATI	421,236,226,160.60	421,236,226,160.60	-	-	-	-	2,399,453,849.00	-	-	-	-	418,836,772,311.60
13	RSUD SARAS ADYATMA	41,361,087,898.59	41,361,087,898.59	-	-	-	-	477,658,479.00	-	-	-	-	40,883,429,419.59
14	SATUAN POLISI PAMONG PRAJA	11,638,997,075.00	11,638,997,075.00	-	-	-	-	311,833,684.00	-	-	-	-	11,327,163,391.00
15	DINAS PENDIDIKAN KEPEMUDAAN DAN OLAHRAGA	112,165,313,657.39	112,165,313,657.39	-	-	-	-	1,151,798,650.00	-	-	-	-	111,013,515,007.39
16	UPT KEC. BANTUL	167,761,000.00	167,761,000.00	-	-	-	-	-	-	-	-	-	167,761,000.00
17	SD 1 BANTUL	6,434,834,991.42	6,434,834,991.42	-	-	-	-	70,562,275.00	-	-	-	-	6,364,272,716.42
18	SD BANTUL WARUNG	1,782,476,530.93	1,782,476,530.93	-	100,000,000.00	-	-	21,768,896.00	-	-	-	-	1,860,707,634.93
19	SD 3 BANTUL	2,553,950,659.69	2,553,950,659.69	-	20,000,000.00	-	-	125,821,192.00	-	-	-	-	2,448,129,467.69
20	SD TERUMAN	1,388,780,787.67	1,388,780,787.67	-	-	-	-	54,239,809.00	-	-	-	-	1,334,540,978.67
21	SD RINGINHARJO	2,327,958,067.53	2,327,958,067.53	-	-	-	-	69,511,500.00	-	-	-	-	2,258,446,567.53
22	SD 1 PALBAPANG	1,777,079,311.00	1,777,079,311.00	-	-	-	-	40,177,000.00	-	-	-	-	1,736,902,311.00
23	SD BANTUL TIMUR	3,591,414,690.67	3,591,414,690.67	-	203,400,000.00	-	-	44,481,879.00	-	-	-	-	3,750,332,811.67
24	SD PRIYAN	1,739,707,678.78	1,739,707,678.78	-	55,500,000.00	-	-	38,956,492.00	-	-	-	-	1,756,251,186.78
25	SD KARANGMOJO	1,830,638,353.69	1,830,638,353.69	-	-	-	-	10,714,400.00	-	-	-	-	1,819,923,953.69
26	SD SABDODADI KEYONGAN	2,101,077,341.97	2,101,077,341.97	-	-	-	-	35,339,396.00	-	-	-	-	2,065,737,945.97
27	SD 2 SABDODADI	2,137,520,803.30	2,137,520,803.30	-	89,731,000.00	-	-	54,541,429.00	-	-	-	-	2,172,710,374.30
28	SD TEGALDOWO	2,534,382,384.00	2,534,382,384.00	-	12,000,000.00	-	-	15,001,200.00	-	-	-	-	2,531,381,184.00
29	SD PALBAPANG BARU	2,859,853,805.30	2,859,853,805.30	-	-	-	-	6,945,000.00	-	-	-	-	2,852,908,805.30
30	SD MANDING TENGAH	1,933,197,574.41	1,933,197,574.41	-	10,500,000.00	-	-	14,555,400.00	-	-	-	-	1,929,142,174.41
31	SD SUTRAN	1,244,999,920.91	1,244,999,920.91	-	-	-	-	116,657,718.00	-	-	-	-	1,128,342,202.91
32	SD PENI	1,587,160,810.99	1,568,638,810.99	18,522,000.00	-	-	-	1,740,000.00	-	-	-	-	1,566,898,810.99

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS										SALDO AKHIR		
			A	B	C	D	E	F	G	H	I	J			
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN	BUKAN BMD			
33	SD 1 TRIRENGGO	2,057,336,765.96	2,057,336,765.96	-	-	-	-	29,458,771.00	-	-	-	-	-	-	2,027,877,994.96
34	UPT PPK SEWON	92,212,000.00	92,212,000.00	-	-	-	-	150,000.00	-	-	-	-	-	-	92,062,000.00
35	SD KEPUHAN	3,177,950,353.86	3,177,950,353.86	-	35,000,000.00	-	-	167,615,638.00	-	-	-	-	-	-	3,045,334,715.86
36	SD TIMBULHARJO	3,215,139,746.98	3,215,139,746.98	-	132,000,000.00	-	-	60,274,260.00	-	-	-	-	-	-	3,286,865,486.98
37	SD GANDOK	2,103,523,068.24	2,103,523,068.24	-	93,600,000.00	-	-	15,646,705.00	-	-	-	-	-	-	2,181,476,363.24
38	SD WOJO	1,759,202,280.99	1,759,202,280.99	-	15,400,000.00	-	-	2,100,000.00	-	-	-	-	-	-	1,772,502,280.99
39	SD 2 WOJO	1,349,778,835.53	1,349,778,835.53	-	30,000,000.00	-	-	30,033,587.00	-	-	-	-	-	-	1,349,745,248.53
40	SD NGOTO	2,272,120,210.14	2,272,120,210.14	-	-	-	-	88,454,081.00	-	-	-	-	-	-	2,183,666,129.14
41	SD JARAKAN	4,163,752,843.35	4,163,752,843.35	-	20,000,000.00	-	-	152,579,227.00	-	-	-	-	-	-	4,031,173,616.35
42	SD 3 JARAKAN	1,570,749,209.00	1,570,749,209.00	-	-	-	-	66,912,286.00	-	-	-	-	-	-	1,503,836,923.00
43	SD 1 SEWON	2,478,501,590.99	2,478,501,590.99	-	-	-	-	147,501,274.00	-	-	-	-	-	-	2,331,000,316.99
44	SD BAKALAN	1,729,920,388.28	1,729,920,388.28	-	150,000,000.00	-	-	99,872,183.00	-	-	-	-	-	-	1,780,048,205.28
45	SD CEPIT	1,309,039,641.52	1,309,039,641.52	-	6,000,000.00	-	-	43,061,092.00	-	-	-	-	-	-	1,271,978,549.52
46	SD 1 BLUNYAHAN	1,788,798,065.54	1,788,798,065.54	-	56,000,000.00	-	-	5,164,512.00	-	-	-	-	-	-	1,839,633,553.54
47	SD 2 BLUNYAHAN	1,882,025,170.03	1,882,025,170.03	-	-	-	-	25,825,000.00	-	-	-	-	-	-	1,856,200,170.03
48	SD JAGERAN	3,251,273,125.62	3,251,273,125.62	-	-	-	-	257,867,119.87	-	-	-	-	-	-	2,993,406,005.75
49	SD BANGUNHARJO	1,524,762,689.49	1,524,762,689.49	-	441,871,000.00	-	-	5,225,000.00	-	-	-	-	-	-	1,961,408,689.49
50	SD KARANGGONDANG	1,249,349,668.01	1,249,349,668.01	-	-	-	-	63,689,390.00	-	-	-	-	-	-	1,185,660,278.01
51	SD KRAPYAK WETAN	1,519,009,925.38	1,519,009,925.38	-	378,370,000.00	-	-	50,696,206.00	-	-	-	-	-	-	1,846,683,719.38
52	SD JURUG	2,177,578,281.67	2,177,578,281.67	-	462,275,000.00	-	-	272,276,808.01	-	-	-	-	-	-	2,367,576,473.66
53	SD PACAR	3,274,474,430.94	3,274,474,430.94	-	-	-	-	60,761,576.00	-	-	-	-	-	-	3,213,712,854.94
54	SD BALONG	1,777,607,134.00	1,777,607,134.00	-	17,500,000.00	-	-	31,781,590.00	-	-	-	-	-	-	1,763,325,544.00
55	SD SAWIT	2,609,830,941.98	2,609,830,941.98	-	-	-	-	65,532,330.00	-	-	-	-	-	-	2,544,298,611.98
56	SD MONGGANG	2,056,682,282.00	2,056,682,282.00	-	17,000,000.00	-	-	86,757,427.00	-	-	-	-	-	-	1,986,924,855.00
57	UPT PPK KASIHAN	223,312,412.00	223,312,412.00	-	-	-	-	17,201,100.00	-	-	-	-	-	-	206,111,312.00
58	SD 1 PADOKAN	2,847,512,977.53	2,847,512,977.53	-	34,925,000.00	-	-	195,063,345.00	-	-	-	-	-	-	2,687,374,632.53
59	SD 2 PADOKAN	4,723,607,137.96	4,723,607,137.96	-	-	-	-	39,017,500.00	-	-	-	-	-	-	4,684,589,637.96
60	SD SONOSEWU	3,633,417,791.24	3,633,417,791.24	-	68,100,000.00	-	-	83,728,450.00	-	-	-	-	-	-	3,617,789,341.24
61	SD 1 KADIPIRO	2,583,602,178.99	2,583,602,178.99	-	-	-	-	103,192,800.00	-	-	-	-	-	-	2,480,409,378.99
62	SD 2 KADIPIRO	978,165,742.89	978,165,742.89	-	-	-	-	114,323,699.00	-	-	-	-	-	-	863,842,043.89
63	SD 3 KADIPIRO	1,925,906,102.98	1,925,906,102.98	-	7,200,000.00	-	-	112,799,404.00	-	-	-	-	-	-	1,820,306,698.98
64	SD KASIHAN	4,851,306,922.53	4,851,306,922.53	-	-	-	-	27,992,402.00	-	-	-	-	-	-	4,823,314,520.53
65	SD NGBEL	1,980,106,321.34	1,980,106,321.34	-	4,500,000.00	-	-	20,563,250.00	-	-	-	-	-	-	1,964,043,071.34
66	SD 1 SRIBITAN	2,394,287,201.08	2,394,287,201.08	-	44,288,335.00	-	-	125,057,082.00	-	-	-	-	-	-	2,313,518,454.08
67	SD BANGUNJIWO	2,670,297,110.00	2,670,297,110.00	-	-	-	-	19,849,500.00	-	-	-	-	-	-	2,650,447,610.00
68	SD KASONGAN	2,324,637,901.00	2,324,637,901.00	-	21,375,000.00	-	-	14,725,000.00	-	-	-	-	-	-	2,331,287,901.00
69	SD KALANGAN	1,331,202,143.10	1,331,202,143.10	-	56,750,000.00	-	-	73,844,833.00	-	-	-	-	-	-	1,314,107,310.10
70	SD NIRMALA	1,082,831,584.36	1,082,831,584.36	-	4,175,000.00	-	-	70,253,330.01	-	-	-	-	-	-	1,016,753,254.35
71	SD WINONGO	3,230,582,658.30	3,230,582,658.30	-	5,307,000.00	-	-	80,200,939.00	-	-	-	-	-	-	3,155,688,719.30
72	SD NGRUKEMAN	2,238,954,310.00	2,238,954,310.00	-	-	-	-	110,207,280.00	-	-	-	-	-	-	2,128,747,030.00
73	SD DONOTIRTO	1,367,173,963.12	1,367,173,963.12	-	-	-	-	26,260,000.00	-	-	-	-	-	-	1,340,913,963.12
74	SD SEMBUNGAN	1,275,853,629.24	1,275,853,629.24	-	3,650,000.00	-	-	70,512,636.25	-	-	-	-	-	-	1,208,990,992.99
75	SD REJODADI	1,179,723,595.01	1,179,723,595.01	-	800,000.00	-	-	90,644,101.00	-	-	-	-	-	-	1,089,879,494.01
76	SD SAMBIKEREP	1,326,336,474.31	1,326,336,474.31	-	82,480,000.00	-	-	204,492,546.00	-	-	-	-	-	-	1,204,323,928.31

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS									SALDO AKHIR	
			A	B	C	D	E	F	G	H	I		J
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN		BUKAN BMD
77	SD TLOGO	1,438,018,904.60	1,438,018,904.60	-	-	-	44,930,924.00	-	-	-	-	-	1,393,087,980.60
78	SD BIBIS	2,899,396,583.74	2,899,396,583.74	-	226,675,000.00	-	137,725,300.00	-	-	-	-	-	2,988,346,283.74
79	SD BANYURIPAN	931,860,462.03	931,860,462.03	-	-	-	6,776,000.00	-	-	-	-	-	925,084,462.03
80	SD BRAJAN	1,073,162,255.24	1,073,162,255.24	-	-	-	12,341,750.00	-	-	-	-	-	1,060,820,505.24
81	SD KALIPUCANG	1,995,376,244.05	1,995,376,244.05	-	-	-	47,499,059.00	-	-	-	-	-	1,947,877,185.05
82	SD KARANGJATI	2,880,769,975.36	2,880,769,975.36	-	4,500,000.00	-	4,725,000.00	-	-	-	-	-	2,880,544,975.36
83	UPT PPK SEDAYU	43,702,600.00	43,702,600.00	-	-	-	5,920,000.00	-	-	-	-	-	37,782,600.00
84	SD 1 PEDES	2,270,554,154.96	2,270,554,154.96	-	27,000,000.00	-	48,616,324.35	-	-	-	-	-	2,248,937,830.61
85	SD 2 PEDES	1,981,234,671.96	1,981,234,671.96	-	-	-	68,059,348.00	-	-	-	-	-	1,913,175,323.96
86	SD PULUHAN	2,099,811,675.98	2,099,811,675.98	-	17,500,000.00	-	89,862,997.00	-	-	-	-	-	2,027,448,678.98
87	SD GUNUNG MULYO	2,142,448,505.81	2,142,448,505.81	-	303,200,000.00	-	190,973,002.27	-	-	-	-	-	2,254,675,503.54
88	SD KLANGON	1,523,905,228.00	1,523,905,228.00	-	3,500,000.00	-	13,104,200.00	-	-	-	-	-	1,514,301,028.00
89	SD 1 SEDAYU	1,020,656,368.04	1,020,656,368.04	-	-	-	71,163,788.11	-	-	-	-	-	949,492,579.93
90	SD 2 SEDAYU	1,248,205,510.33	1,248,205,510.33	-	140,000,000.00	-	64,925,823.24	-	-	-	-	-	1,323,279,687.09
91	SD 3 SEDAYU	2,835,423,901.90	2,835,423,901.90	-	73,285,400.00	-	496,293,286.00	-	-	-	-	-	2,412,416,015.90
92	SD BANDUT	1,471,414,828.66	1,471,414,828.66	-	-	-	23,957,000.00	-	-	-	-	-	1,447,457,828.66
93	SD 1 SUNGAPAN	1,477,566,853.04	1,477,566,853.04	-	38,100,000.00	-	12,581,100.00	-	-	-	-	-	1,503,085,753.04
94	SD 2 SUNGAPAN	2,082,347,992.75	2,082,347,992.75	-	-	-	211,613,337.68	-	-	-	-	-	1,870,734,655.07
95	SD SUNGAPAN	1,825,055,417.30	1,825,055,417.30	-	-	-	87,896,983.00	-	-	-	-	-	1,737,158,434.30
96	SD 1 DINGKIKAN	1,209,932,662.30	1,209,932,662.30	-	17,500,000.00	-	66,316,579.00	-	-	-	-	-	1,161,116,083.30
97	SD 2 DINGKIKAN	1,300,609,785.32	1,300,609,785.32	-	21,000,000.00	-	36,754,619.00	-	-	-	-	-	1,284,855,166.32
98	SD SUKOHARJO	1,265,305,754.92	1,265,305,754.92	-	17,500,000.00	-	55,433,476.00	-	-	-	-	-	1,227,372,278.92
99	SD JETIS SEDAYU	1,516,473,953.35	1,511,436,953.35	5,037,000.00	66,000,000.00	-	80,936,397.99	-	-	-	-	-	1,496,500,555.36
100	SD PANGGANG	2,337,201,306.98	2,337,201,306.98	-	61,766,000.00	-	108,808,445.35	-	-	-	-	-	2,290,158,861.63
101	SD KRAPYAK	1,097,090,951.16	1,097,090,951.16	-	-	-	61,273,937.00	-	-	-	-	-	1,035,817,014.16
102	SD KALIBEROT	1,076,318,709.39	1,076,318,709.39	-	65,315,000.00	-	6,419,794.00	-	-	-	-	-	1,135,213,915.39
103	SD BRONGKOL	1,098,465,662.00	1,098,465,662.00	-	-	-	75,878,253.00	-	-	-	-	-	1,022,587,409.00
104	UPT PPK PAJANGAN	113,637,600.00	113,637,600.00	-	-	-	225,000.00	-	-	-	-	-	113,412,600.00
105	SD TRIWIDADI	2,997,253,445.10	2,997,253,445.10	-	-	-	4,449,000.00	-	-	-	-	-	2,992,804,445.10
106	SD TRUCUK	1,239,870,533.00	1,239,870,533.00	-	-	-	53,040,172.00	-	-	-	-	-	1,186,830,361.00
107	SD SENDANGSARI	2,900,300,335.17	2,900,300,335.17	-	20,000,000.00	-	167,433,318.20	-	-	-	-	-	2,752,867,016.97
108	SD 1 IROYUDAN	816,668,398.04	816,668,398.04	-	-	-	12,920,000.00	-	-	-	-	-	803,748,398.04
109	SD GUWOSARI	2,062,990,399.94	2,062,990,399.94	-	-	-	206,020,510.29	-	-	-	-	-	1,856,969,889.65
110	SD KEMBANG PUTIHAN	1,385,310,762.02	1,385,310,762.02	-	-	-	10,247,600.00	-	-	-	-	-	1,375,063,162.02
111	SD BEJI	1,381,921,671.30	1,381,921,671.30	-	-	-	51,291,897.00	-	-	-	-	-	1,330,629,774.30
112	SD MANGIR LOR	1,122,052,509.49	1,121,332,009.49	720,500.00	-	-	44,973,725.00	-	-	-	-	-	1,076,358,284.49
113	SD KADIRESA	1,165,963,786.89	1,165,963,786.89	-	-	-	41,379,718.84	-	-	-	-	-	1,124,584,068.05
114	SD KREBET	1,411,765,481.30	1,411,765,481.30	-	-	-	47,779,617.03	-	-	-	-	-	1,363,985,864.27
115	SD GUWO	1,845,751,862.00	1,845,751,862.00	-	20,000,000.00	-	44,291,405.00	-	-	-	-	-	1,821,460,457.00
116	UPT KEC. PANDAK	244,321,910.00	244,321,910.00	-	-	-	2,000,000.00	-	-	-	-	-	242,321,910.00
117	SD 1 PANDAK	1,298,390,290.74	1,298,390,290.74	-	1,300,000.00	-	26,375,825.00	-	-	-	-	-	1,273,314,465.74
118	SD 2 WIJIREJO	4,285,211,432.55	4,285,211,432.55	-	-	-	235,626,851.53	-	-	-	-	-	4,049,584,581.02
119	SD 1 WIJIREJO	1,464,374,274.98	1,464,374,274.98	-	-	-	135,179,589.98	-	-	-	-	-	1,329,194,685.00
120	SD NGENTAK MANGIR	1,967,289,191.30	1,967,289,191.30	-	12,000,000.00	-	50,000.00	-	-	-	-	425,000.00	1,978,814,191.30

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS									SALDO AKHIR	
			A	B	C	D	E	F	G	H	I		J
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN		BUKAN BMD
121	SD BANTULAN	2,424,731,561.99	2,424,731,561.99	-	-	-	4,965,000.00	-	-	-	-	-	2,419,766,561.99
122	SD KREKAH	2,306,754,692.00	2,306,754,692.00	-	-	-	21,058,100.00	-	-	-	-	-	2,285,696,592.00
123	SD BONGSREN	734,185,656.88	734,185,656.88	-	162,000,000.00	-	82,322,362.95	-	-	-	-	-	813,863,293.93
124	SD JIGUDAN	4,014,746,823.98	4,014,746,823.98	-	-	-	25,739,500.00	-	-	-	-	-	3,989,007,323.98
125	SD GUNTURAN	2,271,219,050.96	2,271,219,050.96	-	-	-	41,039,179.87	-	-	-	-	-	2,230,179,871.09
126	SD CIREN	1,619,627,297.01	619,627,297.01	1,000,000,000.00	190,980,900.00	-	26,959,506.00	-	-	-	-	-	783,648,691.01
127	SD GUMULAN	937,669,060.20	937,669,060.20	-	-	-	58,475,157.63	-	-	-	-	-	879,193,902.57
128	SD DALEMAN	1,583,424,520.00	1,583,424,520.00	-	4,550,000.00	-	33,690,996.00	-	-	-	-	1,500,000.00	1,552,783,524.00
129	SD SALAM	1,449,544,495.05	1,449,544,495.05	-	-	-	171,286,997.03	-	-	-	-	-	1,278,257,498.02
130	SD PAYUNGAN	2,313,149,725.43	2,313,149,725.43	-	-	-	9,827,000.00	-	-	-	-	-	2,303,322,725.43
131	SD GLAGAHAN	1,459,268,937.32	1,459,268,937.32	-	70,000,000.00	-	12,537,685.00	-	-	-	-	-	1,516,731,252.32
132	SD TUNJUNGAN	1,608,578,022.00	1,608,578,022.00	-	143,600,000.00	-	9,258,000.00	-	-	-	-	-	1,742,920,022.00
133	SD GUNTING	1,214,789,775.00	1,214,789,775.00	-	-	-	15,205,950.00	-	-	-	-	-	1,199,583,825.00
134	SD BOGO	973,326,565.00	973,326,565.00	-	20,000,000.00	-	1,905,000.00	-	-	-	-	-	991,421,565.00
135	UPT PPK SRANDAKAN	72,720,300.03	72,720,300.03	-	-	-	13,395,300.00	-	-	-	-	-	59,325,000.03
136	SD 1 SRANDAKAN	2,024,504,254.29	2,024,504,254.29	-	-	-	102,173,707.00	-	-	-	-	-	1,922,330,547.29
137	SD MANGIRAN	1,707,556,133.75	1,707,556,133.75	-	-	-	75,185,628.00	-	-	-	-	-	1,632,370,505.75
138	SD GUNUNGSAREN	1,957,729,225.74	1,957,729,225.74	-	-	-	236,898,944.00	-	-	-	-	-	1,720,830,281.74
139	SD 1 GODEGAN	1,246,847,150.52	1,246,847,150.52	-	-	-	94,648,473.00	-	-	-	-	-	1,152,198,677.52
140	SD KORIPAN	1,458,075,912.03	1,458,075,912.03	-	-	-	2,130,000.00	-	-	-	-	-	1,455,945,912.03
141	SD 2 SRANDAKAN	1,691,895,677.01	1,691,895,677.01	-	-	-	113,758,801.00	-	-	-	-	-	1,578,136,876.01
142	SD TALKONDO	960,880,857.40	960,880,857.40	-	-	-	24,255,200.00	-	-	-	-	-	936,625,657.40
143	SD PROKETEN	1,399,509,938.35	1,399,509,938.35	-	-	-	98,553,331.00	-	-	-	-	-	1,300,956,607.35
144	SD KRAJAN	1,243,786,311.99	1,243,786,311.99	-	-	-	29,100,312.00	-	-	-	-	-	1,214,685,999.99
145	UPT PPK SANDEN	396,014,500.00	396,014,500.00	-	-	-	-	-	-	-	-	-	396,014,500.00
146	SD SOROBAYAN	1,674,831,910.95	1,674,831,910.95	-	-	-	82,034,066.00	-	-	-	-	-	1,592,797,844.95
147	SD DAYU	1,214,603,458.04	1,214,603,458.04	-	-	-	18,418,079.00	-	-	-	-	-	1,196,185,379.04
148	SD ROJONITEN	1,284,900,452.12	1,284,900,452.12	-	15,000,000.00	-	55,084,719.00	-	-	-	-	-	1,244,815,733.12
149	SD 1 SANDEN	2,137,558,821.95	2,137,558,821.95	-	145,000,000.00	-	224,936,653.00	-	-	-	-	-	2,057,622,168.95
150	SD 2 SANDEN	1,527,553,244.55	1,527,553,244.55	-	-	-	42,008,507.34	-	-	-	-	-	1,485,544,737.21
151	SD PIRING	1,987,730,603.06	1,987,730,603.06	-	-	-	105,228,440.00	-	-	-	-	-	1,882,502,163.06
152	SD 1 GADINGHARJO	965,941,179.62	965,941,179.62	-	-	-	34,449,620.00	-	-	-	-	-	931,491,559.62
153	SD WULUHADEG	2,366,056,933.06	2,366,056,933.06	-	-	-	229,994,196.00	-	-	-	-	-	2,136,062,737.06
154	SD NGENTAK	1,882,482,063.01	1,882,482,063.01	-	-	-	11,636,264.00	-	-	-	-	-	1,870,845,799.01
155	SD TEGALSARI	1,602,373,017.02	1,602,373,017.02	-	-	-	53,547,774.00	-	-	-	-	-	1,548,825,243.02
156	SD KLAGARAN	1,183,915,062.29	1,183,915,062.29	-	-	-	64,207,676.00	-	-	-	-	-	1,119,707,386.29
157	SD 2 GADINGHARJO	1,654,147,995.00	1,654,147,995.00	-	588,000,000.00	-	30,254,353.00	-	-	-	-	-	2,211,893,642.00
158	SD BONGGALAN	1,354,754,857.27	1,354,754,857.27	-	-	-	76,941,102.00	-	-	-	-	-	1,277,813,755.27
159	UPT PPK KRETEK	124,512,600.00	124,512,600.00	-	-	-	-	-	-	-	-	-	124,512,600.00
160	SD TIRTOMULYO	2,160,193,119.00	2,160,193,119.00	-	-	-	19,712,500.00	-	-	-	-	-	2,140,480,619.00
161	SD TIRTOSARI	1,560,552,838.01	1,560,552,838.01	-	-	-	88,159,346.00	-	-	-	-	-	1,472,393,492.01
162	SD TIRTOHARGO	1,695,223,700.91	1,695,223,700.91	-	-	-	4,005,000.00	-	-	-	-	-	1,691,218,700.91
163	SD 1 PARANGTRITIS	1,474,289,443.00	1,474,289,443.00	-	-	-	114,143,393.00	-	-	-	-	-	1,360,146,050.00
164	SD 2 PARANGTRITIS	1,696,416,256.24	1,696,416,256.24	-	-	-	55,271,500.00	-	-	-	-	-	1,641,144,756.24

NO	OPD	SALDO AWAL	BLANKO HASIL SENSUS										SALDO AKHIR
			A	B	C	D	E	F	G	H	I	J	
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN	BUKAN BMD	
165	SD SONO	1,911,703,520.00	1,911,703,520.00	-	-	-	61,964,690.00	-	-	-	-	-	1,849,738,830.00
166	SD 1 KRETEK	3,917,274,252.34	3,917,274,252.34	-	129,843,500.00	-	65,400,000.00	-	-	-	-	-	3,981,717,752.34
167	SD 2 KRETEK	1,562,936,815.99	1,562,936,815.99	-	10,500,000.00	-	35,845,200.00	-	-	-	-	-	1,537,591,615.99
168	SD 1 DONOTIRTO	1,842,123,624.01	1,842,123,624.01	-	38,350,000.00	-	226,097,712.00	-	-	-	-	-	1,654,375,912.01
169	SD KAREN	966,624,279.95	966,624,279.95	-	-	-	99,429,000.00	-	-	-	-	-	867,195,279.95
170	SD 2 DONOTIRTO	1,877,138,536.95	1,877,138,536.95	-	250,000.00	-	282,344,482.00	-	-	-	-	-	1,595,044,054.95
171	SD CIMPON	1,441,048,946.06	1,441,048,946.06	-	-	-	17,757,400.00	-	-	-	-	-	1,423,291,546.06
172	SD BUNGKUS	1,141,598,573.07	1,141,598,573.07	-	-	-	3,723,000.00	-	-	-	-	-	1,137,875,573.07
173	UPT PPD KEC. BAMBANGLIPURO	162,633,600.00	162,633,600.00	-	-	-	-	-	-	-	-	-	162,633,600.00
174	SD PANGGANG	2,578,439,809.39	2,578,439,809.39	-	12,750,000.00	-	26,013,997.00	-	-	-	-	-	2,565,175,812.39
175	SD 3 PANGGANG	1,948,879,692.49	1,948,879,692.49	-	-	-	2,100,000.00	-	-	-	-	-	1,946,779,692.49
176	SD GROGOL	3,398,641,259.98	3,398,641,259.98	-	17,500,000.00	-	188,035,958.00	-	-	-	-	-	3,228,105,301.98
177	SD TULASAN	1,652,538,912.43	1,652,538,912.43	-	3,000,000.00	-	42,055,755.54	-	-	-	-	-	1,613,483,156.89
178	SD SRIBIT	1,885,027,792.00	1,885,027,792.00	-	-	-	2,919,000.00	-	-	-	-	-	1,882,108,792.00
179	SD BONDALEM	1,572,702,999.10	1,572,702,999.10	-	1,990,000.00	-	21,834,000.00	-	-	-	-	-	1,552,858,999.10
180	SD KALIGONDANG	2,670,444,336.01	2,670,444,336.01	-	301,617,500.00	-	45,695,400.00	-	-	-	-	-	2,926,366,436.01
181	SD PLEBENGAN	3,451,856,311.21	3,451,856,311.21	-	18,000,000.00	-	3,500,000.00	-	-	-	-	-	3,466,356,311.21
182	SD KEMBANGAN	2,125,716,572.91	2,125,716,572.91	-	88,745,000.00	-	40,683,960.00	-	-	-	-	-	2,173,777,612.91
183	SD TERBAN	1,382,954,030.27	1,382,954,030.27	-	72,000,000.00	-	9,983,464.00	-	-	-	-	-	1,444,970,566.27
184	UPT PPK PUNDONG	76,764,428.57	76,764,428.57	-	-	-	6,000,000.00	-	-	-	-	-	70,764,428.57
185	SD 1 PANJANGREJO	3,110,292,056.82	3,110,292,056.82	-	-	-	124,705,629.00	-	-	-	-	-	2,985,586,427.82
186	SD 1 PUNDONG	1,540,717,822.86	1,540,717,822.86	-	-	-	28,176,818.00	-	-	-	-	-	1,512,541,004.86
187	SD SEYEGAN	1,360,363,900.00	1,360,363,900.00	-	-	-	13,810,000.00	-	-	-	-	-	1,346,553,900.00
188	SD KATEGAN	2,099,532,916.00	2,099,532,916.00	-	-	-	41,882,412.00	-	-	-	-	-	2,057,650,504.00
189	SD BARAN	2,424,911,319.01	2,424,911,319.01	-	-	-	85,198,509.01	-	-	-	-	-	2,339,712,810.00
190	SD MONGGANG	2,279,629,008.08	2,279,629,008.08	-	-	-	23,564,200.00	-	-	-	-	-	2,256,064,808.08
191	SD SOKA	900,698,433.96	900,698,433.96	-	-	-	-	-	-	-	-	-	900,698,433.96
192	SD 2 PANJANGREJO	2,152,267,667.18	2,152,267,667.18	-	-	-	89,978,064.30	-	-	-	-	-	2,062,289,602.88
193	SD BECARI	2,201,237,242.31	2,201,237,242.31	-	-	-	13,054,432.00	-	-	-	-	-	2,188,182,810.31
194	SD TULUNG	2,605,993,653.00	2,605,993,653.00	-	-	-	74,693,997.00	-	-	-	-	-	2,531,299,656.00
195	UPT KEC. IMOGIRI	67,730,000.00	67,730,000.00	-	-	-	-	-	-	-	-	-	67,730,000.00
196	SD SILUK	1,278,339,926.00	1,278,339,926.00	-	-	-	15,481,300.00	-	-	-	-	-	1,262,858,626.00
197	SD LANTENG BARU	1,887,025,918.73	1,887,025,918.73	-	-	-	49,992,944.00	-	-	-	-	-	1,837,032,974.73
198	SD NAWUNGAN	630,935,524.01	626,435,524.01	4,500,000.00	1,100,000.00	-	-	-	-	-	-	-	627,535,524.01
199	SD KALIDADAP	1,371,259,939.00	1,371,259,939.00	-	7,800,000.00	-	29,292,503.00	-	-	-	-	-	1,349,767,436.00
200	SD KEDUNG MIRI	1,386,102,436.04	1,386,102,436.04	-	-	-	4,513,462.00	-	-	-	-	-	1,381,588,974.04
201	SD WUKIRSARI	2,658,935,067.18	2,658,935,067.18	-	-	-	21,075,000.00	-	-	-	-	-	2,637,860,067.18
202	SD NGASINAN	1,706,392,468.70	1,706,392,468.70	-	-	-	49,675,771.00	-	-	-	-	-	1,656,716,697.70
203	SD PUCUNG	4,395,366,432.14	4,395,366,432.14	-	-	-	42,724,154.00	-	-	-	-	-	4,352,642,278.14
204	SD IMOGIRI	1,384,940,274.00	1,384,940,274.00	-	-	-	38,880,000.00	-	-	-	-	-	1,346,060,274.00
205	SD 3 IMOGIRI	3,525,852,368.84	3,525,852,368.84	-	-	-	147,870,290.00	-	-	-	-	-	3,377,982,078.84
206	SD KEBONAGUNG	1,766,286,449.00	1,766,286,449.00	-	-	-	23,284,195.00	-	-	-	-	-	1,743,002,254.00
207	SD PUNDUNG	2,711,702,153.90	2,711,702,153.90	-	8,000,000.00	-	34,030,650.00	-	-	-	-	-	2,685,671,503.90
208	SD SRIHARJO	2,758,825,964.91	2,611,374,473.91	147,451,491.00	-	-	31,919,300.00	-	-	-	-	-	2,579,455,173.91

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS										SALDO AKHIR		
			A	B	C	D	E	F	G	H	I	J			
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN	BUKAN BMD			
209	SD GIRIWUNGU	1,072,302,580.38	1,072,302,580.38	-	-	-	-	8,284,792.00	-	-	-	-	-	-	1,064,017,788.38
210	SD SRUNGGO	969,283,827.97	969,283,827.97	-	-	-	-	12,100,000.00	-	-	-	-	-	-	957,183,827.97
211	SD BANGO	1,186,814,361.95	1,186,814,361.95	-	-	-	-	11,268,833.00	-	-	-	-	-	-	1,175,545,528.95
212	SD NGRANCAH	1,526,351,986.39	1,526,351,986.39	-	-	-	-	-	-	-	-	-	-	-	1,526,351,986.39
213	SD SOMPOK	1,778,576,182.98	1,777,890,466.98	685,716.00	1,200,000.00	-	-	34,901,983.00	-	-	-	-	-	-	1,744,188,483.98
214	SD NOGOSARI	1,552,273,226.01	1,552,273,226.01	-	1,500,000.00	-	-	7,600,000.00	-	-	-	-	-	-	1,546,173,226.01
215	SD KARANGTENGAH BARU	1,770,526,508.99	1,770,526,508.99	-	-	-	-	10,190,000.00	-	-	-	-	-	-	1,760,336,508.99
216	SD LEMAH RUBUH	1,463,970,727.33	1,463,970,727.33	-	31,055,000.00	-	-	-	-	-	-	-	-	-	1,495,025,727.33
217	UPT.KEC. JETIS	799,440,000.00	799,440,000.00	-	-	-	-	16,905,000.00	-	-	-	-	-	-	782,535,000.00
218	SD CANDEN	1,791,836,516.03	1,791,836,516.03	-	-	-	-	10,308,995.00	-	-	-	-	-	-	1,781,527,521.03
219	SD KEPUH	1,946,107,889.34	1,946,107,889.34	-	-	-	-	46,718,797.00	-	-	-	-	-	-	1,899,389,092.34
220	SD 1 PATALAN	1,651,263,450.93	1,651,263,450.93	-	-	-	-	6,281,667.00	-	-	-	-	-	-	1,644,981,783.93
221	SD PATALAN BARU	3,561,151,554.32	3,561,151,554.32	-	-	-	-	134,543,752.00	-	-	-	-	-	-	3,426,607,802.32
222	SD 2 PATALAN	1,163,616,740.09	1,163,616,740.09	-	-	-	-	30,100,000.00	-	-	-	-	-	-	1,133,516,740.09
223	SD BAKULAN	2,437,557,665.94	2,437,557,665.94	-	-	-	-	109,017,240.00	-	-	-	-	-	-	2,328,540,425.94
224	SD SAWAHAN	2,050,250,698.03	2,050,250,698.03	-	-	-	-	92,769,742.00	-	-	-	-	-	-	1,957,480,956.03
225	SD JETIS	6,392,348,756.87	6,392,348,756.87	-	-	-	-	104,942,450.00	-	-	-	-	-	-	6,287,406,306.87
226	SD 1 BARONGAN	1,296,546,678.56	1,296,546,678.56	-	6,900,000.00	-	-	48,375,451.00	-	-	-	-	-	-	1,255,071,227.56
227	SD 1 SUMBERAGUNG	2,444,655,352.37	2,444,655,352.37	-	-	-	-	209,918,159.00	-	-	-	-	-	-	2,234,737,193.37
228	SD 2 SUMBERAGUNG	2,194,506,589.01	2,159,506,589.01	35,000,000.00	13,588,000.00	-	-	46,316,391.00	-	-	-	-	-	-	2,126,778,198.01
229	SD 2 BARONGAN	1,887,198,060.00	1,887,198,060.00	-	-	-	-	-	-	-	-	-	-	-	1,887,198,060.00
230	SD KEMBANGSONGO	2,493,463,391.95	2,493,463,391.95	-	-	-	-	72,394,681.00	-	-	-	-	-	-	2,421,068,710.95
231	SD BENDOSARI	1,546,613,189.00	1,546,613,189.00	-	-	-	1,970,000.00	59,909,119.00	-	-	-	-	-	-	1,484,734,070.00
232	SD KOWANG	1,685,598,936.92	1,685,598,936.92	-	-	-	-	62,678,483.00	-	-	-	-	-	-	1,622,920,453.92
233	SD SINDET	933,275,072.14	933,275,072.14	-	-	-	-	47,335,000.00	-	-	-	-	-	-	885,940,072.14
234	UPT PPK PLERET	78,530,700.00	78,530,700.00	-	-	-	-	8,505,000.00	-	-	-	-	-	-	70,025,700.00
235	SD JEJERAN	6,450,521,278.17	6,450,521,278.17	-	-	-	-	-	-	-	-	-	-	-	6,450,521,278.17
236	SD PUTREN	2,570,629,340.04	2,570,629,340.04	-	5,650,000.00	-	-	120,061,416.00	-	-	-	-	-	-	2,456,217,924.04
237	SD KAUMAN	3,568,172,204.04	3,568,172,204.04	-	-	-	-	8,150,000.00	-	-	-	-	-	-	3,560,022,204.04
238	SD SEGORAYOSO	2,535,682,835.18	2,535,682,835.18	-	-	-	-	39,435,000.00	-	-	-	-	-	-	2,496,247,835.18
239	SD KEDUNGPRING	2,110,037,255.58	2,110,037,255.58	-	-	-	-	16,804,520.00	-	-	-	-	-	-	2,093,232,735.58
240	SD WONOLELO	1,432,025,825.09	1,432,025,825.09	-	-	-	-	3,060,000.00	-	-	-	-	-	-	1,428,965,825.09
241	SD KANGGOTAN	1,429,014,552.21	1,429,014,552.21	-	-	-	-	16,487,000.00	-	-	-	-	-	-	1,412,527,552.21
242	SD DAHROMO	1,887,792,585.11	1,887,792,585.11	-	-	-	46,647,876.00	68,494,016.00	-	-	-	-	-	-	1,772,650,693.11
243	SD PUNGKURAN	3,307,602,393.82	3,307,602,393.82	-	-	-	-	40,654,000.00	-	-	-	-	-	-	3,266,948,393.82
244	SD CEGOKAN	965,416,396.99	965,416,396.99	-	-	-	-	69,314,949.00	-	-	-	-	-	-	896,101,447.99
245	SD KARANGGAYAM	1,694,481,834.91	1,694,481,834.91	-	17,000,000.00	-	-	55,668,614.00	-	-	-	-	-	-	1,655,813,220.91
246	SD SRUMBUNG	1,428,176,309.26	1,428,176,309.26	-	-	-	-	-	-	-	-	-	-	-	1,428,176,309.26
247	SD BRAJAN	1,867,164,231.82	1,867,164,231.82	-	26,630,000.00	-	-	25,045,263.00	-	-	-	-	-	-	1,868,748,968.82
248	SD BAWURAN	1,936,349,438.41	1,936,349,438.41	-	-	-	-	19,813,674.00	-	-	-	-	-	-	1,916,535,764.41
249	UPT PPK PIYUNGAN	66,598,599.98	66,598,599.98	-	-	-	-	3,400,000.00	-	-	-	-	-	-	63,198,599.98
250	SD BANYAKAN	1,475,416,963.37	1,475,416,963.37	-	-	-	-	30,922,502.92	-	-	-	-	-	-	1,444,494,460.45
251	SD 1 CEPKOJAJAR	1,296,788,744.99	1,296,788,744.99	-	52,052,500.00	-	-	6,674,000.00	-	-	-	-	-	-	1,342,167,244.99
252	SD 2 CEPKOJAJAR	1,944,122,434.03	1,944,122,434.03	-	-	-	-	400,000.00	-	-	-	-	-	-	1,943,722,434.03

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS										SALDO AKHIR
			A	B	C	D	E	F	G	H	I	J	
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN	BUKAN BMD	
253	SD PIYUNGAN	3,268,281,141.28	3,268,281,141.28	-	-	-	73,611,374.00	-	-	-	-	-	3,194,669,767.28
254	SD JOLOSUTRO	1,711,490,920.69	1,711,490,920.69	-	-	-	48,246,274.00	-	-	-	-	-	1,663,244,646.69
255	SD BINTARAN	2,974,147,942.30	2,974,147,942.30	-	-	-	54,627,500.00	-	-	-	-	-	2,919,520,442.30
256	SD PAYAK	2,490,039,968.78	2,490,039,968.78	-	-	-	68,518,493.00	-	-	-	-	-	2,421,521,475.78
257	SD KEMBANGSARI	1,710,535,779.54	1,708,075,779.54	2,460,000.00	-	-	6,575,000.00	-	-	-	-	-	1,701,500,779.54
258	SD 1 PETIR	1,821,460,579.94	1,821,460,579.94	-	3,000,000.00	-	132,204,531.00	-	-	-	-	-	1,692,256,048.94
259	SD 2 PETIR	2,248,552,227.97	2,248,552,227.97	-	-	-	101,242,164.00	-	-	-	-	-	2,147,310,063.97
260	SD KARANGGAYAM	1,745,841,613.66	1,745,841,613.66	-	-	-	119,353,519.85	-	-	-	-	-	1,626,488,093.81
261	SD JOMBOR	1,367,456,290.99	1,367,456,290.99	-	-	-	5,436,000.00	-	-	-	-	-	1,362,020,290.99
262	SD SANANSARI	1,384,864,604.40	1,384,864,604.40	-	-	-	77,542,756.02	-	-	-	-	-	1,307,321,848.38
263	SD KABREGAN	1,306,291,080.06	1,306,291,080.06	-	-	-	61,740,031.00	-	-	-	-	-	1,244,551,049.06
264	SD NGABLAH	1,844,064,243.80	1,844,064,243.80	-	-	-	125,111,700.00	-	-	-	-	-	1,718,952,543.80
265	SD MANDUNGAN	1,499,732,512.64	1,499,732,512.64	-	1,802,500.00	-	13,026,696.00	-	-	-	-	-	1,488,508,316.64
266	SD MOJOSARI	985,093,877.62	985,093,877.62	-	3,000,000.00	-	15,909,116.00	-	-	-	-	-	972,184,761.62
267	SD KALIGATUK	1,216,164,208.93	1,216,164,208.93	-	-	-	27,827,783.00	-	-	-	-	-	1,188,336,425.93
268	SD KLENGGOTAN	1,011,460,292.99	1,011,460,292.99	-	-	-	36,734,376.06	-	-	-	-	-	974,725,916.93
269	UPT KEC. BANGUNTAPAN	121,577,600.00	121,577,600.00	-	-	-	12,882,600.00	-	-	-	-	-	108,695,000.00
270	SD TAMANAN	1,941,644,468.00	1,941,644,468.00	-	-	-	69,408,292.00	-	-	-	-	-	1,872,236,176.00
271	SD GROJOGAN	2,021,649,333.00	2,021,649,333.00	-	-	-	16,283,265.00	-	-	-	-	-	2,005,366,068.00
272	SD MUTHAN	563,733,222.02	563,733,222.02	-	-	-	-	-	-	-	-	-	563,733,222.02
273	SD WIROKERTEN	1,094,578,103.57	1,094,578,103.57	-	-	-	70,015,731.00	-	-	-	-	-	1,024,562,372.57
274	SD SAMPANGAN	1,927,978,626.28	1,927,978,626.28	-	-	-	35,669,000.00	-	-	-	-	-	1,892,309,626.28
275	SD 1 JAMBIDAN	2,753,503,299.00	2,753,503,299.00	-	-	-	21,189,151.00	-	-	-	-	-	2,732,314,148.00
276	SD 1 SALAKAN	693,202,891.05	693,202,891.05	-	115,142,000.00	-	6,954,250.00	-	-	-	-	-	801,390,641.05
277	SD 1 SEKARSULI	1,274,489,860.00	1,274,489,860.00	-	-	-	16,840,000.00	-	-	-	-	-	1,257,649,860.00
278	SD BATURETNO	2,069,624,912.07	2,069,624,912.07	-	-	-	19,575,060.00	-	-	-	-	-	2,050,049,852.07
279	SD WIYORO	1,221,143,875.00	1,221,143,875.00	-	-	-	40,724,500.00	-	-	-	-	-	1,180,419,375.00
280	SD BANGUNTAPAN	1,784,246,436.83	1,784,246,436.83	-	-	-	82,017,440.00	-	-	-	-	-	1,702,228,996.83
281	SD SINGOSAREN	1,821,125,330.98	1,821,125,330.98	-	-	-	2,205,000.00	-	-	-	-	-	1,818,920,330.98
282	SD PLAKARAN	1,001,812,944.00	1,001,812,944.00	-	8,900,000.00	-	18,468,157.00	-	-	-	-	-	992,244,787.00
283	SD JARANAN	1,433,785,080.96	1,433,785,080.96	-	-	-	49,740,688.00	-	-	-	-	-	1,384,044,392.96
284	SD JOMBLANGAN	2,359,536,394.56	2,359,536,394.56	-	15,700,000.00	-	47,894,575.00	-	-	-	-	-	2,327,341,819.56
285	SD JURUGENTONG	2,643,331,363.25	2,643,331,363.25	-	-	-	55,861,815.00	-	-	-	-	-	2,587,469,548.25
286	SD NGENTAK	1,294,687,091.07	1,294,687,091.07	-	44,500,000.00	-	17,396,120.00	-	-	-	-	-	1,321,790,971.07
287	SD POTORONO	2,251,890,992.26	2,251,890,992.26	-	-	-	3,140,000.00	-	-	122,902,000.00	-	4,200,000.00	2,121,648,992.26
288	SD 2 JAMBIDAN	2,142,785,452.14	2,142,785,452.14	-	-	-	39,150,232.00	-	-	-	-	-	2,103,635,220.14
289	SD SOKOWATEN BARU	2,696,034,276.06	2,696,034,276.06	-	-	-	58,544,433.00	-	-	-	-	-	2,637,489,843.06
290	SD 2 SALAKAN	1,030,021,553.82	1,030,021,553.82	-	-	-	650,200.00	-	-	-	-	-	1,029,371,353.82
291	UPT PPK DLINGO	92,832,600.00	92,832,600.00	-	-	-	-	-	-	-	-	-	92,832,600.00
292	SD PAKIS	1,043,649,655.45	1,043,649,655.45	-	-	-	28,749,895.10	-	-	-	-	-	1,014,899,760.35
293	SD DLINGO	1,449,312,993.99	1,449,312,993.99	-	-	-	40,960,141.15	-	-	-	-	-	1,408,352,852.84
294	SD MANGUNAN	1,289,885,124.01	1,289,885,124.01	-	-	-	23,509,100.00	-	-	-	-	-	1,266,376,024.01
295	SD KANIGORO	1,195,550,949.00	1,195,550,949.00	-	-	-	20,090,000.00	-	-	-	-	-	1,175,460,949.00
296	SD SUKORAME	2,202,140,447.20	2,202,140,447.20	-	-	-	13,900,000.00	-	-	-	-	-	2,188,240,447.20

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS										SALDO AKHIR
			A	B	C	D	E	F	G	H	I	J	
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN	BUKAN BMD	
297	SD TANGKIL	1,617,109,814.46	1,617,109,814.46	-	-	-	19,519,613.00	-	-	-	-	-	1,597,590,201.46
298	SD 1 BANJARHARJO	2,313,163,447.04	2,313,163,447.04	-	90,500,000.00	-	16,663,370.00	-	-	-	-	-	2,387,000,077.04
299	SD SEROPAN	3,274,974,964.37	3,274,974,964.37	-	-	-	97,472,950.00	-	-	-	-	-	3,177,502,014.37
300	SD 2 TEMUWUH	1,843,235,835.33	1,843,235,835.33	-	20,560,200.00	-	11,591,650.00	-	-	-	-	-	1,852,204,385.33
301	SD 1 TEMUWUH	1,425,989,839.05	1,425,989,839.05	-	-	-	48,760,329.09	-	-	-	-	-	1,377,229,509.96
302	SD 1 JATIMULYO	1,270,353,065.00	1,270,353,065.00	-	-	-	50,453,750.00	-	-	-	-	-	1,219,899,315.00
303	SD DODOGAN	2,093,903,170.00	2,093,903,170.00	-	-	-	63,363,750.00	-	-	-	-	-	2,030,539,420.00
304	SD 2 DODOGAN	1,637,561,586.90	1,637,561,586.90	-	-	-	75,732,093.00	-	-	-	-	-	1,561,829,493.90
305	SD 1 TERONG	2,187,013,808.86	2,187,013,808.86	-	-	-	27,628,748.65	-	-	-	-	-	2,159,385,060.21
306	SD 2 TERONG	1,316,556,677.94	1,316,556,677.94	-	-	-	5,756,453.44	-	-	-	-	-	1,310,800,224.50
307	SD 2 BANJARHARJO	1,515,905,015.00	1,515,905,015.00	-	-	-	44,910,000.00	-	-	-	-	-	1,470,995,015.00
308	SD 3 TEMUWUH	1,233,268,869.88	1,233,268,869.88	-	50,000,000.00	-	5,842,500.00	-	-	-	-	-	1,277,426,369.88
309	SD BANYUURIP	1,316,549,133.95	1,316,549,133.95	-	-	-	4,845,000.00	-	-	-	-	-	1,311,704,133.95
310	SD SENDANGSARI	1,665,095,481.99	1,665,095,481.99	-	-	-	29,212,125.63	-	-	-	-	-	1,635,883,356.36
311	SD PELEM	1,984,564,939.09	1,984,564,939.09	-	-	-	78,333,671.00	-	-	-	-	-	1,906,231,268.09
312	SD SURUH	1,517,357,035.90	1,517,357,035.90	-	-	-	13,018,900.00	-	-	-	-	-	1,504,338,135.90
313	SD SEMUTEN	1,333,225,646.98	1,333,225,646.98	-	-	-	29,865,875.00	-	-	-	-	-	1,303,359,771.98
314	SMP NEGERI 1 BANTUL	14,061,485,535.87	14,061,485,535.87	-	-	-	213,623,950.64	-	-	-	-	149,856,000.00	13,698,005,585.23
315	SMP NEGERI 2 BANTUL	8,294,543,619.10	8,294,543,619.10	-	-	-	67,862,135.00	-	-	-	-	-	8,226,681,484.10
316	SMP NEGERI 3 BANTUL	4,492,027,360.09	4,492,027,360.09	-	1,966,000,000.00	-	261,627,355.00	-	-	-	-	-	6,196,400,005.09
317	SMP NEGERI 1 SEWON	12,141,046,101.53	12,141,046,101.53	-	141,000,000.00	-	91,632,750.00	-	-	-	-	-	12,190,413,351.53
318	SMP NEGERI 3 SEWON	3,329,229,691.63	3,329,229,691.63	-	326,400,000.00	-	31,366,261.00	-	-	-	-	-	3,624,263,430.63
319	SMP NEGERI 2 SEWON	8,115,600,839.30	8,115,600,839.30	-	20,725,000.00	-	317,312,492.00	-	-	-	-	-	7,819,013,347.30
320	SMP NEGERI 4 SEWON	4,056,245,064.14	4,056,245,064.14	-	259,796,270.00	-	27,532,483.00	-	-	-	-	-	4,288,508,851.14
321	SMP NEGERI 3 KASIHAN	7,180,092,210.12	7,180,092,210.12	-	-	-	110,564,681.00	-	-	-	-	-	7,069,527,529.12
322	SMP NEGERI 2 KASIHAN	2,797,295,702.47	2,797,295,702.47	-	21,250,000.00	-	34,453,000.00	-	-	69,545,000.00	-	-	2,714,547,702.47
323	SMP NEGERI 1 KASIHAN	5,276,242,085.84	5,276,242,085.84	-	-	-	385,657,622.00	-	-	-	-	-	4,890,584,463.84
324	SMP NEGERI 1 SEDAYU	7,996,597,482.05	7,996,597,482.05	-	214,000,000.00	-	125,678,056.00	-	-	-	-	-	8,084,919,426.05
325	SMP NEGERI 2 SEDAYU	4,351,818,079.90	4,351,818,079.90	-	-	-	55,734,509.00	-	-	-	-	-	4,296,083,570.90
326	SMP NEGERI 1 PAJANGAN	3,952,846,418.23	3,952,846,418.23	-	20,772,714.00	-	233,239,082.00	-	-	-	-	-	3,740,380,050.23
327	SMP NEGERI 2 PAJANGAN	9,625,694,165.60	9,078,088,165.60	547,606,000.00	-	-	177,274,745.00	-	-	-	-	-	8,900,813,420.60
328	SMP NEGERI 3 PAJANGAN	4,416,833,650.86	4,416,833,650.86	-	60,000,000.00	-	42,049,703.40	-	-	-	-	-	4,434,783,947.46
329	SMP NEGERI 1 PANDAK	5,007,391,298.06	5,007,391,298.06	-	-	-	380,231,415.33	-	-	-	-	-	4,627,159,882.73
330	SMP NEGERI 2 PANDAK	3,492,369,675.15	3,492,369,675.15	-	1,500,000.00	-	81,486,138.00	-	-	-	-	-	3,412,383,537.15
331	SMP NEGERI 3 PANDAK	2,751,357,024.00	2,748,437,019.00	2,920,005.00	-	-	93,692,939.00	-	-	-	-	1,964,050.00	2,652,780,030.00
332	SMP NEGERI 4 PANDAK	6,913,770,053.10	6,913,770,053.10	-	-	-	439,296,892.00	-	-	-	-	-	6,474,473,161.10
333	SMP NEGERI 1 SRANDAKAN	8,316,020,189.42	8,316,020,189.42	-	-	-	367,997,159.00	-	-	-	-	-	7,948,023,030.42
334	SMP NEGERI 2 SRANDAKAN	5,192,619,149.26	5,192,619,149.26	-	-	-	135,256,722.00	-	-	-	-	-	5,057,362,427.26
335	SMP NEGERI 1 SANDEN	6,859,245,789.71	6,859,245,789.71	-	-	-	313,359,529.00	-	-	-	-	-	6,545,886,260.71
336	SMP NEGERI 2 SANDEN	7,026,589,664.75	7,026,589,664.75	-	-	-	158,746,398.00	-	-	-	-	-	6,867,843,266.75
337	SMP NEGERI 1 KRETEK	8,310,153,895.05	8,310,153,895.05	-	-	-	1,073,721,214.23	-	-	-	-	-	7,236,432,680.82
338	SMP NEGERI 2 KRETEK	4,247,384,665.91	4,247,384,665.91	-	-	-	191,275,197.94	-	-	-	-	-	4,056,109,467.97
339	SMP NEGERI 2 BAMBANGLIPIURO	5,851,501,561.88	5,851,501,561.88	-	-	-	94,934,883.00	-	-	-	-	-	5,756,566,678.88
340	SMP NEGERI 1 BAMBANGLIPIURO	9,422,472,971.75	9,422,472,971.75	-	-	-	123,324,666.00	-	-	-	-	-	9,299,148,305.75

NO	OPD	SALDO AWAL	BLANKO HASIL SENSUS									SALDO AKHIR	
			A	B	C	D	E	F	G	H	I		J
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN		BUKAN BMD
341	SMP NEGERI 1 PUNDONG	6,627,906,789.84	6,627,906,789.84	-	-	-	271,219,418.00	-	-	-	-	-	6,356,687,371.84
342	SMP NEGERI 2 PUNDONG	5,395,872,509.97	5,395,872,509.97	-	-	-	753,133,937.05	-	-	-	-	-	4,642,738,572.92
343	SMP NEGERI 1 IMOGIRI	9,716,168,323.65	9,716,168,323.65	-	-	-	508,721,042.00	-	-	-	-	-	9,207,447,281.65
344	SMP NEGERI 2 IMOGIRI	7,149,112,989.67	7,149,112,989.67	-	283,300,000.00	-	108,384,084.00	-	-	-	-	-	7,324,028,905.67
345	SMP NEGERI 3 IMOGIRI	5,737,489,013.93	5,737,489,013.93	-	-	-	180,829,091.00	-	-	-	-	-	5,556,659,922.93
346	SMP NEGERI 1 JETIS	9,459,966,108.06	9,459,966,108.06	-	-	-	268,972,566.00	-	-	-	-	-	9,190,993,542.06
347	SMP NEGERI 2 JETIS	7,582,664,761.27	7,582,664,761.27	-	-	-	229,133,019.00	-	-	-	-	-	7,353,531,742.27
348	SMP NEGERI 3 JETIS	9,796,864,301.29	9,796,864,301.29	-	-	-	51,801,000.00	-	-	-	-	-	9,745,063,301.29
349	SMP NEGERI 1 PLERET	7,345,876,060.64	7,345,876,060.64	-	44,850,000.00	-	386,656,607.00	-	-	-	-	-	7,004,069,453.64
350	SMP NEGERI 2 PLERET	9,947,340,780.28	9,947,340,780.28	-	-	-	137,444,824.00	-	-	-	-	-	9,809,895,956.28
351	SMP NEGERI 3 PLERET	8,768,504,588.05	8,768,504,588.05	-	-	-	47,029,378.33	-	-	-	-	-	8,721,475,209.72
352	SMP NEGERI 1 PIYUNGAN	10,042,646,928.67	10,042,646,928.67	-	-	-	1,243,754,907.00	-	-	-	-	-	8,798,892,021.67
353	SMP NEGERI 2 PIYUNGAN	4,934,306,444.55	4,934,306,444.55	-	-	-	434,009,237.97	-	-	-	-	-	4,500,297,206.58
354	SMP NEGERI 1 BANGUNTAPAN	7,994,836,355.59	7,994,836,355.59	-	-	-	47,518,864.00	-	-	-	-	-	7,947,317,491.59
355	SMP NEGERI 2 BANGUNTAPAN	5,666,016,323.67	5,666,016,323.67	-	-	-	355,846,431.00	-	-	-	-	-	5,310,169,892.67
356	SMP NEGERI 3 BANGUNTAPAN	8,785,219,642.92	8,785,219,642.92	-	300,000,000.00	-	352,379,658.38	-	-	-	-	-	8,732,839,984.54
357	SMP NEGERI 5 BANGUNTAPAN	4,243,137,733.38	4,243,137,733.38	-	-	-	130,675,613.00	-	-	-	-	-	4,112,462,120.38
358	SMP NEGERI 4 BANGUNTAPAN	4,451,692,265.75	4,451,692,265.75	-	405,000,000.00	-	113,535,662.00	-	-	-	-	-	4,743,156,603.75
359	SMP NEGERI 1 DLINGO	6,896,573,507.65	6,896,573,507.65	-	176,775,000.00	-	128,932,639.00	-	-	-	-	-	6,944,415,868.65
360	SMP NEGERI 2 DLINGO	4,447,627,244.90	4,447,627,244.90	-	-	-	82,921,625.00	-	-	-	-	-	4,364,705,619.90
361	TK Negeri Pembina Bantul	2,953,305,432.28	2,953,305,432.28	-	-	-	70,322,384.00	-	-	-	-	-	2,882,983,048.28
362	TK Negeri Srandakan	1,442,309,720.00	1,442,309,720.00	-	-	-	9,425,000.00	-	-	-	-	-	1,432,884,720.00
363	TK Negeri 1 Pandak	719,732,630.12	719,732,630.12	-	-	-	8,900,000.00	-	-	-	-	-	710,832,630.12
364	TK Negeri 1 Bambanglipuro	1,451,968,035.00	1,451,968,035.00	-	-	-	-	-	-	-	-	-	1,451,968,035.00
365	TK Negeri 1 Pajangan	1,166,685,056.00	1,166,685,056.00	-	-	-	1,930,000.00	-	-	-	-	-	1,164,755,056.00
366	TK Negeri 1 Kretek	439,382,943.00	439,382,943.00	-	-	-	9,302,000.00	-	-	-	-	-	430,080,943.00
367	TK Negeri 2 Kretek	707,851,231.00	707,851,231.00	-	-	-	-	-	-	-	-	-	707,851,231.00
368	SKB	5,715,065,973.00	5,715,065,973.00	-	-	-	114,208,000.00	-	-	-	-	-	5,600,857,973.00
369	DINAS KESEHATAN	72,866,095,201.13	72,866,095,201.13	-	1,769,000.00	-	535,948,513.00	-	-	255,000,000.00	-	-	72,076,915,688.13
370	PUSKESMAS SRANDAKAN	8,850,536,229.72	8,850,536,229.72	-	-	-	39,333,171.00	-	-	-	-	-	8,811,203,058.72
371	PUSKESMAS SANDEN	7,370,789,884.50	7,370,789,884.50	-	-	-	155,515,428.00	-	-	-	-	-	7,215,274,456.50
372	PUSKESMAS KRETEK	10,793,694,083.00	10,793,694,083.00	-	-	-	18,401,020.00	-	-	-	-	-	10,775,293,063.00
373	PUSKESMAS PUNDONG	7,605,420,023.24	7,605,420,023.24	-	-	-	277,870,543.38	-	-	-	-	-	7,327,549,479.86
374	PUSKESMAS BAMBANGLIPURO	14,966,232,797.22	14,966,232,797.22	-	-	-	390,107,985.15	-	-	-	-	-	14,576,124,812.07
375	PUSKESMAS PANDAK I	8,465,898,548.33	8,465,898,548.33	-	-	-	109,521,417.00	-	-	-	-	-	8,356,377,131.33
376	PUSKESMAS PANDAK II	6,013,484,631.15	6,013,484,631.15	-	-	-	60,808,223.00	-	-	-	-	-	5,952,676,408.15
377	PUSKESMAS BANTUL I	4,166,769,259.71	4,166,769,259.71	-	-	-	10,517,500.00	-	-	-	-	-	4,156,251,759.71
378	PUSKESMAS BANTUL II	6,760,978,141.00	6,760,978,141.00	-	-	-	79,512,708.00	-	-	-	-	-	6,681,465,433.00
379	PUSKESMAS JETIS I	6,711,382,744.84	6,711,382,744.84	-	-	-	25,168,373.00	-	-	-	-	-	6,686,214,371.84
380	PUSKESMAS JETIS II	6,580,718,559.59	6,580,718,559.59	-	-	-	44,889,158.40	-	-	-	-	-	6,535,829,401.19
381	PUSKESMAS IMOGIRI I	8,098,010,388.69	8,098,010,388.69	-	-	-	26,037,425.00	-	-	-	-	-	8,071,972,963.69
382	PUSKESMAS IMOGIRI II	4,202,125,922.00	4,202,125,922.00	-	-	-	111,530,820.00	-	-	-	-	4,769,600.00	4,085,825,502.00
383	PUSKESMAS DLINGO I	8,487,552,688.33	8,487,552,688.33	-	-	-	177,174,366.00	-	-	-	-	-	8,310,378,322.33
384	PUSKESMAS DLINGO II	5,149,487,826.99	5,149,487,826.99	-	-	-	92,927,182.00	-	-	-	-	-	5,056,560,644.99

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS									SALDO AKHIR	
			A	B	C	D	E	F	G	H	I		J
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN		BUKAN BMD
385	PUSKESMAS PLERET	11,397,524,101.98	11,397,524,101.98	-	-	-	422,712,699.48	-	-	-	-	-	10,974,811,402.50
386	PUSKESMAS PIYUNGAN	9,769,250,708.25	9,769,250,708.25	-	-	-	201,944,904.00	-	-	-	-	-	9,567,305,804.25
387	PUSKESMAS BANGUNTAPAN I	6,986,413,706.16	6,986,413,706.16	-	-	-	52,312,900.00	-	-	-	-	-	6,934,100,806.16
388	PUSKESMAS BANGUNTAPAN II	10,102,281,797.39	10,102,281,797.39	-	-	-	103,988,866.00	-	-	-	-	-	9,998,292,931.39
389	PUSKESMAS BANGUNTAPAN III	4,874,430,717.52	4,874,430,717.52	-	-	-	-	-	-	-	-	-	4,874,430,717.52
390	PUSKESMAS SEWON I	12,353,776,101.97	12,353,776,101.97	-	10,986,000.00	-	352,093,919.00	-	-	-	-	-	12,012,668,182.97
391	PUSKESMAS SEWON II	8,456,468,399.20	8,456,468,399.20	-	165,412,097.00	-	115,661,479.00	-	-	-	-	-	8,506,219,017.20
392	PUSKESMAS KASIHAN I	5,394,499,333.69	5,394,499,333.69	-	-	-	-	-	-	-	-	-	5,394,499,333.69
393	PUSKESMAS KASIHAN II	4,903,295,904.94	4,903,295,904.94	-	507,756,387.00	-	500,000.00	-	-	-	-	-	5,410,552,291.94
394	PUSKESMAS PAJANGAN	11,243,724,892.23	11,243,724,892.23	-	-	-	88,231,194.44	-	-	-	-	-	11,155,493,697.79
395	PUSKESMAS SEDAYU I	6,441,193,304.02	6,441,193,304.02	-	-	-	229,362,500.00	-	-	-	-	-	6,211,830,804.02
396	PUSKESMAS SEDAYU II	6,102,034,828.96	6,102,034,828.96	-	-	-	153,326,422.82	-	-	-	-	-	5,948,708,406.14
397	UNIT PELAKSANA TEKNIS JAMINAN KESEHATAN DAERAH	1,033,095,621.50	948,095,621.50	85,000,000.00	-	-	5,719,075.00	-	-	-	-	-	942,376,546.50
398	UPTD LABKESDA	1,795,813,500.00	1,795,813,500.00	-	-	-	-	-	-	-	-	-	1,795,813,500.00
399	DINAS PEKERJAAN UMUM, PERUMAHAN DAN KAWASAN PERMUKIMAN	3,175,560,592,174.24	3,175,560,592,174.24	-	-	-	4,425,394,357.00	-	-	-	-	-	3,171,135,197,817.24
400	DINAS PERTANAHAN DAN TATA RUANG	7,702,214,971.00	7,702,214,971.00	-	-	-	56,436,550.00	-	-	-	-	-	7,645,778,421.00
401	DINAS TENAGA KERJA DAN TRANSMIGRASI	6,516,584,589.75	6,516,584,589.75	-	-	-	103,956,875.00	-	-	-	-	-	6,412,627,714.75
402	DINAS PERHUBUNGAN	213,892,596,507.45	213,892,596,507.45	-	-	-	171,797,550.00	-	-	-	-	-	213,720,798,957.45
403	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	11,327,043,711.34	11,327,043,711.34	-	-	-	347,077,498.00	-	-	-	-	-	10,979,966,213.34
404	DINAS LINGKUNGAN HIDUP	105,731,873,569.60	105,731,873,569.60	-	-	-	22,061,437.50	-	-	-	-	-	105,709,812,132.10
405	DINAS KEBUDAYAAN	36,549,402,802.47	36,549,402,802.47	-	179,873,000.00	-	159,636,173.00	-	-	-	-	-	36,569,639,629.47
406	DINAS PARIWISATA	79,353,612,795.08	79,353,612,795.08	-	-	-	509,235,559.55	-	-	-	-	-	78,844,377,235.53
407	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU	13,163,589,149.43	13,163,589,149.43	-	-	-	36,018,500.00	-	-	-	-	-	13,127,570,649.43
408	DINAS KOMUNIKASI DAN INFORMATIKA	54,047,068,569.87	54,047,068,569.87	-	-	-	-	-	-	-	-	-	54,047,068,569.87
409	DINAS PERPUSTAKAAN DAN KEARSIPAN	28,193,839,644.96	28,193,839,644.96	-	-	-	397,907,780.74	-	-	-	-	-	27,795,931,864.22
410	DINAS KOPERASI, UKM, PERINDUSTRIAN DAN PERDAGANGAN	299,080,231,393.87	299,027,931,393.87	52,300,000.00	-	-	690,195,627.12	-	-	-	-	-	298,337,735,766.75
411	DINAS SOSIAL	15,105,858,906.58	15,105,858,906.58	-	-	-	105,812,757.00	-	-	-	-	-	15,000,046,149.58
412	DINAS KETAHANAN PANGAN DAN PERTANIAN	51,318,588,619.93	51,179,513,619.93	-	-	51,431,600.00	199,212,790.00	-	-	139,075,000.00	-	-	50,928,869,229.93
413	DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK, PENGENDALIAN PENDUDUK DAN KB	17,001,236,276.73	17,001,236,276.73	-	-	-	768,469,260.00	-	-	-	-	-	16,232,767,016.73
414	DINAS PEMBERDAYAAN MASYARAKAT DAN KALURAHAN	8,800,377,206.50	8,800,377,206.50	-	-	-	28,929,500.00	-	-	-	-	-	8,771,447,706.50
415	DINAS KELAUTAN DAN PERIKANAN	40,894,562,046.80	40,894,562,046.80	-	-	-	665,478,386.00	-	-	-	-	-	40,229,083,660.80
416	BADAN PERENCANAAN PEMBANGUNAN DAERAH	9,111,570,826.00	9,111,570,826.00	-	-	-	2,296,697,442.00	-	-	-	-	-	6,814,873,384.00
417	BADAN PENGELOLAAN KEUANGAN, PENDAPATAN DAN ASET DAERAH	25,489,603,515.86	25,489,603,515.86	-	-	-	89,292,400.00	-	-	-	-	-	25,400,311,115.86
418	BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBERDAYA MANUSIA	5,065,796,874.01	5,065,796,874.01	-	-	-	42,903,500.00	-	-	-	-	-	5,022,893,374.01
419	BADAN PENANGGULANGAN BENCANA DAERAH	42,542,946,331.00	42,542,946,331.00	-	-	110,220,091.00	600,535,173.00	-	-	-	-	-	41,832,191,067.00
420	BADAN KESATUAN BANGSA DAN POLITIK	3,380,659,350.00	3,380,659,350.00	-	25,000,000.00	-	13,022,000.00	-	-	-	-	-	3,392,637,350.00
421	KAPANEWON SRANDAKAN	4,158,102,956.34	4,158,102,956.34	-	-	-	-	-	-	-	-	-	4,158,102,956.34

NO	OPD	SALDO AWAL	BLANGKO HASIL SENSUS									SALDO AKHIR			
			A	B	C	D	E	F	G	H	I		J		
			DIKETEMUKAN	TIDAK DIKETEMUKAN	BELUM TERCATAT	BUKAN ASET TETAP	RUSAK BERAT	DALAM SENGKETA	DIKUASAI PIHAK KETIGA	MUTASI KE OPD LAIN	SUDAH DIHIBAHKAN		BUKAN BMD		
422	KAPANEWON SANDEN	4,441,469,686.00	4,441,469,686.00	-	-	-	-	24,749,000.00	-	-	-	-	-	-	4,416,720,686.00
423	KAPANEWON PAJANGAN	4,507,061,628.00	4,507,061,628.00	-	-	-	-	76,725,811.00	-	-	-	-	-	-	4,430,335,817.00
424	KAPANEWON SEDAYU	2,834,375,974.82	2,834,375,974.82	-	-	-	-	111,961,700.00	-	-	-	-	-	-	2,722,414,274.82
425	KAPANEWON PANDAK	3,462,369,624.32	3,462,369,624.32	-	-	-	-	42,556,700.00	-	-	-	-	-	-	3,419,812,924.32
426	KAPANEWON KASIHAN	3,823,690,269.32	3,823,690,269.32	-	-	-	-	15,520,730.00	-	-	-	-	-	-	3,808,169,539.32
427	KAPANEWON BANTUL	3,543,029,733.32	3,543,029,733.32	-	-	-	-	100,314,427.00	-	-	-	-	-	-	3,442,715,306.32
428	KAPANEWON BAMBANGLIPURO	2,829,494,747.00	2,829,494,747.00	-	-	-	-	72,259,000.00	-	-	-	-	-	-	2,757,235,747.00
429	KAPANEWON KRETEK	2,536,386,442.32	2,536,386,442.32	-	-	-	-	61,340,000.00	-	-	-	-	-	-	2,475,046,442.32
430	KAPANEWON PUNDONG	3,916,454,749.00	3,916,454,749.00	-	-	-	-	101,126,250.00	-	-	-	-	-	-	3,815,328,499.00
431	KAPANEWON SEWON	4,134,453,986.00	4,134,453,986.00	-	61,500,000.00	-	-	118,361,162.00	-	-	-	-	-	-	4,077,592,824.00
432	KAPANEWON JETIS	3,611,579,451.32	3,611,579,451.32	-	-	-	-	9,810,000.00	-	-	-	-	-	-	3,601,769,451.32
433	KAPANEWON IMOGIRI	4,426,577,732.32	4,426,577,732.32	-	-	-	-	77,151,200.00	-	-	-	-	-	-	4,349,426,532.32
434	KAPANEWON DLINGO	4,594,642,520.52	4,591,892,520.52	2,750,000.00	-	-	-	73,451,266.00	-	-	-	-	-	-	4,518,441,254.52
435	KAPANEWON PLERET	3,674,606,609.32	3,674,606,609.32	-	-	-	-	65,136,900.00	-	-	-	-	-	-	3,609,469,709.32
436	KAPANEWON BANGUNTAPAN	2,942,481,473.82	2,942,481,473.82	-	-	-	-	36,586,100.00	-	-	-	-	-	-	2,905,895,373.82
437	KAPANEWON PIYUNGAN	4,204,929,616.17	4,204,929,616.17	-	-	-	-	31,230,000.00	-	-	-	-	-	-	4,173,699,616.17
438	PPKD	144,988,147,629.78	144,797,525,971.78	190,621,658.00	-	-	-	1,340,138,977.00	-	-	-	-	-	-	143,457,386,994.78
	JUMLAH TOTAL	6,347,065,614,340.64	6,344,715,964,970.64	2,210,574,370.00	11,568,761,303.00	210,269,567.00	50,566,966,244.42	0.00	0.00	586,522,000.00	0.00	162,714,650.00	6,304,897,328,812.21		

BUPATI BANTUL,

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ABDUL HALIM MUSLIH