

REKAPITULASI INVENTARIS ASET TETAP TAHUN 2025

NO	GOLONGAN BARANG	NILAI PEROLEHAN TAHUN 2023	PENAMBAHAN			PENGURANGAN	NILAI PEROLEHAN 2024	AKUMULASI PENYUSUTAN 2024	NILAI BUKU 2024
			BELANJA MODAL TA. 2024	NON DHP	JUMLAH PENAMBAHAN				
1	TANAH	845.667.428.806,08	996.047.000,00	34.469.065.357,00	35.465.112.357,00	4.400.361.640,00	876.732.179.523,08		876.732.179.523,08
2	PERALATAN DAN MESIN	1.303.939.505.282,86	119.268.638.139,00	31.350.747.023,00	150.619.385.162,00	35.394.187.245,05	1.419.164.703.199,81	1.190.641.954.800,18	228.522.748.399,63
3	BANGUNAN GEDUNG	1.866.993.168.000,93	117.350.792.151,00	74.573.696.725,00	191.924.488.876,00	68.626.500.618,58	1.990.291.156.258,35	433.495.489.105,30	1.556.795.667.153,05
4	JALAN IRIGASI DAN JARINGAN	3.452.943.915.900,34	161.223.113.930,00	14.035.093.781,00	175.258.207.711,00	53.352.783.513,39	3.574.849.340.097,94	1.218.096.111.031,28	2.356.753.229.066,66
5	ASET TETAP LAINNYA	182.959.612.826,40	12.973.445.250,00	118.000.500,00	13.091.445.750,00	144.895.506,00	195.906.163.070,40	756.205.410,00	195.149.957.660,40
6	KONTRUKSI DALAM Pengerjaan	5.393.591.840,00	0,00	11.518.920.205,00	11.518.920.205,00	0,00	16.912.512.045,00		16.912.512.045,00
JUMLAH		7.657.897.222.656,61	411.812.036.470,00	166.065.523.591,00	577.877.560.061,00	161.918.728.523,02	8.073.856.054.194,59	2.842.989.760.346,77	5.230.866.293.847,82