



PEMERINTAH KABUPATEN BATANG
LAPORAN REKAPITULASI PENYUSUTAN

Sampai dengan 31-December-2022

Bidang : Bidang Kependudukan
Unit Organisasi : DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL
Sub Unit Organisasi : DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL
U P B : DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL

| No. | NAMA ASET | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN 1 Jan 2022 | PENYUSUTAN | | AKUMULASI PENYUSUTAN 31-December-2022 |
|----------------------|------------------------|-------------------------|---------------------------------------|-----------------------|-----------------------|---|
| | | | | Semester I | Semester II | |
| 1. Aset Tetap | | 8,190,214,819.00 | 4,718,765,238.00 | 198,217,984.00 | 170,077,742.00 | 5,087,436,877.00 |
| 1 | TANAH | 728,034,000.00 | 0.00 | 0.00 | 0.00 | |
| 2 | PERALATAN MESIN | 4,956,005,476.00 | 3,796,956,302.00 | 172,007,355.00 | 143,867,113.00 | 4,116,726,160.00 |
| 3 | GEDUNG BANGUNAN | 2,374,976,888.00 | 847,256,277.00 | 23,622,520.00 | 23,622,520.00 | 894,401,377.00 |
| 4 | JALAN IRIGASI JARINGAN | 131,198,455.00 | 74,552,659.00 | 2,588,109.00 | 2,588,109.00 | 74,552,659.00 |
| JUMLAH | | 8,190,214,819.00 | 4,718,765,238.00 | 198,217,984.00 | 170,077,742.00 | 5,087,436,877.00 |
| | | | | 368,295,726.00 | 368,295,726.00 | |

**LASI
UTAN**
2022

NILAI BUKU
31-Dec-2022

| | |
|-------------------|-------------------------|
| 060,964.00 | 3,103,153,855.00 |
| 0.00 | 728,034,000.00 |
| 2,830,770.00 | 843,174,706.00 |
| 4,501,317.00 | 1,480,475,571.00 |
| 3,728,877.00 | 51,469,578.00 |
| 060,964.00 | 3,103,153,855.00 |

