



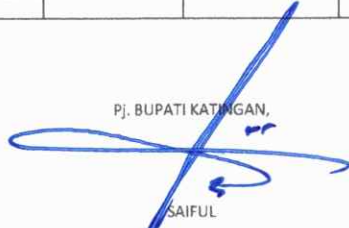
LAMPIRAN XIII

DAFTAR PERKIRAAN PENAMBAHAN DAN
PENGURANGAN ASET TETAP DAERAH DAN
ASET LAIN-LAIN



PEMERINTAH KABUPATEN KATINGAN
TAHUN ANGGARAN 2023

no	Gol	Bid	Nama Bidang Barang	Keadaan per	Mutasi Perubahan Selama										Keadaan per	Ket.	
				1-Jan-23	1 Januari 2023 S/D 31 Desember 2023										31 Des 23		
					Bertambah					Berkurang							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
			4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			5	209.815.000,00	0	0	0	0	0	0	0	0	0	0	0	209.815.000,00	0
			6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			7	165.367.082.676,06	0	0	0	0	0	147.608.776.400,00	0	0	0	0	147.608.776.400,00	17.758.306.276,06	0
6	6		KONSTRUKSI DALAM Pengerjaan	26.844.565.974,55	87.101.576.669,00	0	0	0	87.101.576.669,00	0	0	87.101.576.669,00	0	87.101.576.669,00	26.844.565.974,55	0	0
-			JUMLAH NILAI PEROLEHAN	5.187.040.954.226,95	124.006.201.779,00	65.010.000,00	17.073.934.317,20	0	141.145.146.096,20	148.816.213.501,00	18.263.839,00	141.126.882.257,20	1.541.066.627,38	291.502.426.224,58	5.036.683.674.098,57	0	0
-			Akumulasi Penyusutan	-2.539.207.774.444,76	0	0	-17.073.934.317,20	0	-17.073.934.317,20	-40.243.183.393,78	0	-3.537.089.078,39	-1.204.228.224,99	-44.984.500.697,16	-2.511.297.208.064,80	0	0
-			JUMLAH ASET TETAP	2.647.833.179.782,19	124.006.201.779,00	0	0	0	124.071.211.779,00	0	18.263.839,00	137.589.793.178,81	336.838.402,39	246.517.925.527,42	2.525.386.466.033,77	0	0
7	7		ASET LAINNYA	144.869.876.954,22	0	0	0	2.745.294.852,37	0	0	0	0	0	0	147.615.171.806,59	0	0
			1 Aset Tak Berwujud	9.013.334.130,00	0	0	0	0	0	0	0	0	0	0	9.013.334.130,00	0	0
			2 Aset Lain-lain	142.710.359.207,48	0	0	0	1.541.066.627,38	0	0	0	0	0	0	144.251.425.834,86	0	0
			5 Penyusutan Lain-lain	-18.812.475.464,07	0	0	0	-1.204.228.224,99	0	0	0	0	0	0	-20.016.703.689,06	0	0
			4 Amortisasi	-6.853.816.383,26	0	0	0	0	0	0	0	0	0	0	0	0	0

PJ. BUPATI KATINGAN,

 SAIFUL