

MOVEMENT DAN DEPRESIASI ASET TETAP IPB

JENIS ASET	PER 31 DESEMBER 2023						
	SALDO AWAL (HARGA PEROLEHAN)	PENAMBAHAN	PENGURANGAN/ DISPOSAL	SALDO AKHIR (HARGA PEROLEHAN)	PENYUSUTAN TAHUN BERJALAN	AKUMULASI PENYUSUTAN	NILAI BUKU 31 DES 2023
Gedung dan Bangunan (GB)	2.303.092.970.882	184.119.395.570	36.414.198	2.487.175.952.254	42.341.415.911	1.292.705.946.241	1.194.470.006.014
Peralatan dan Mesin	1.068.587.696.680	120.831.120.186		1.189.418.816.866	98.900.023.328	903.854.584.009	285.564.232.857
Alat Angkut Bermotor (Kendaraan)	60.740.012.507	6.161.005.000		66.901.017.507	5.302.786.017	50.669.267.557	16.231.749.950
Jalan, Jembatan, Irigasi dan Jaringan (IJJ)	59.530.249.296	13.771.620.822		73.301.870.118	3.597.927.482	23.535.732.051	49.766.138.067
Aset Tetap Lainnya (ATL)	15.840.346.326	843.754.338	0	16.684.100.664	526.063.079	15.512.770.366	1.171.330.298
TOTAL	3.507.791.275.692	325.726.895.916	36.414.198	3.833.481.757.409	150.668.215.816	2.286.278.300.223	1.547.203.457.186
Gedung dan Bangunan Dalam Renovasi (KDP)	27.917.055.189	2.956.879.730	23.705.087.418	7.168.847.501	0	0	7.168.847.501
TOTAL	27.917.055.189	2.956.879.730	23.705.087.418	7.168.847.501	0	0	7.168.847.501

JENIS ASET	PER 30 JUNI 2024						
	SALDO AWAL (HARGA PEROLEHAN)	PENAMBAHAN	PENGURANGAN/ DISPOSAL	SALDO AKHIR (HARGA PEROLEHAN)	PENYUSUTAN TAHUN BERJALAN	AKUMULASI PENYUSUTAN	NILAI BUKU 30 JUNI 2024
Gedung dan Bangunan (GB)	2.487.370.952.254	3.297.390.230		2.490.668.342.484	22.319.214.851	1.315.037.995.402	1.175.630.347.082
Peralatan dan Mesin	1.189.418.816.866	47.780.689.326		1.237.199.506.193	45.243.762.412	949.098.346.420	288.101.159.772
Alat Angkut Bermotor (Kendaraan)	66.901.017.507	1.603.763.500		68.504.781.007	2.422.234.157	53.091.501.714	15.413.279.293
Jalan, Jembatan, Irigasi dan Jaringan (IJJ)	73.400.140.518	915.341.350		74.315.481.868	2.105.050.161	25.642.747.620	48.672.734.248
Aset Tetap Lainnya (ATL)	16.684.100.664	15.528.000	0	16.699.628.664	252.817.712	15.765.588.078	934.040.586

TOTAL	3.833.775.027.809	53.612.712.406	0	3.887.387.740.216	72.343.079.292	2.358.636.179.234	1.528.751.560.982
Gedung dan Bangunan Dalam Renovasi (KDP)	7.168.847.501	1.694.274.979	155.400.000	8.707.722.480	0	0	8.707.722.480
TOTAL	7.168.847.501	1.694.274.979	155.400.000	8.707.722.480	0	0	8.707.722.480