

KERTAS KERJA
PROVINSI : Provinsi Banten
KABUPATEN/KOTA : Kabupaten Lebak
URUSAN :
BIDANG :
SKPD :
UNIT :
SUB UNIT :

NO.	KODE	JENIS ASET	SALDO AWAL 1 Jan 2024		BELANJA MODAL	ATRIBUSI	KAPITALISASI		HIBAH / LAINNYA		PINDAH ANTAR SKPD		PENILAIAN	PENGHAPUSAN		KOREKSI PEMBUKUAN		REKLASS		AKUM. PENYUSUTAN		SALDO AKHIR 31 Des 2024		
			PEROLEHAN	AKUM. PENYUSUTAN			DEBET	DEBET	DEBET	KREDIT	DEBET	KREDIT		DEBET	KREDIT	DEBET	KREDIT	DEBET	KREDIT	DEBET	KREDIT	PEROLEHAN	AKUM. PENYUSUTAN	
		I. INTRAKOMPTABEL																						
		A. ASET TETAP																						
	1.3.1	TANAH	566.233.996.716,67		0	223.607.000,00	0	0	2.111.951.945,00	0	100.000.000,00	100.000.000,00	0	9.409.840.075,00	3.076.445.244,00	3.170.618.744,00	104.841.700,00	97.380.000,00	0	0	559.073.003.786,67	0	559.073.003.786,67	
	1.3.2	PERALATAN DAN MESIN	812.264.090.169,49		0	54.844.572.358,00	13.286.580,00	987.201.351,58	9.118.329.062,00	10.049.658.500,00	3.095.939.811,00	3.095.939.811,00	0	0	568.000.000,00	657.118.000,00	0	18.815.165.278,08	0	729.914.566.448,30	850.136.196.618,99	729.914.566.448,30	120.521.630.170,69	
	1.3.3	GEDUNG DAN BANGUNAN	1.659.425.421.292,11		0	127.794.967.680,00	5.496.010.037,10	2.082.552.500,00	144.231.720,00	0	17.711.140.365,00	17.711.140.365,00	0	5.866.843.449,64	5.019.237.000,00	6.451.558.963,00	19.570.714.700,00	0	0	658.383.864.369,39	1.806.926.269.076,57	658.383.864.369,39	1.148.542.404.707,18	
	1.3.4	JALAN, JARINGAN DAN IRIGASI	5.972.387.268.323,77		0	74.495.225.745,00	1.146.038.793,90	35.626.142.552,86	0	8.521.675.382,43	0	12.488.765.000,00	12.488.765.000,00	0	163.297.525.146,79	17.475.708.378,00	16.676.650.383,00	7.272.778.388,00	0	11.637.500,00	4.209.248.657.801,34	5.936.950.662.034,17	4.209.237.020.301,34	1.727.713.641.732,83
	1.3.5	ASET TETAP LAINNYA	201.248.003.210,02		0	9.796.432.319,00	0	4.911.856.132,18	2.025.000,00	4.344.244.281,00	0	0	0	35.329.087,00	64.000.000,00	208.940.000,00	0	0	145.360.151,00	0	219.972.881.704,20	0	219.972.881.704,20	
	1.3.6	KONSTRUKSI DALAM PENERJAAN	28.417.786.788,00		0	0	0	0	0	584.831.900,00	584.831.900,00	0	0	335.372.000,00	1.094.794.000,00	94.794.000,00	0	0	26.843.493.088,00	0	2.238.921.700,00	0	2.238.921.700,00	
		Jumlah Aset Tetap	9.239.976.566.500,06		0	267.154.805.102,00	6.655.335.411,00	43.607.752.536,62	9.264.585.782,00	25.027.530.108,43	0	33.980.677.076,00	33.980.677.076,00	0	178.944.909.758,43	27.298.184.622,00	27.259.680.090,00	26.948.334.788,00	45.901.398.517,08	11.637.500,00	5.597.547.088.619,03	9.375.297.934.920,60	5.597.535.451.119,03	3.777.762.483.801,57
		B. ASET LAINNYA																						
	1	TUNTUTAN GANTI KERUGIAN DAERAH	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2	KEMITRAAN DENGAN PIHAK TIGA	2.248.130.700,00		0	0	0	0	0	0	0	0	0	0	0	0	0	97.380.000,00	134.541.700,00	0	1.789.216.400,02	2.210.969.000,00	1.789.216.400,02	421.752.599,98
	1.5.3	ASET TIDAK BERWUJUD	2.174.031.465,53		0	0	284.268.624,94	0	0	0	0	0	0	0	0	0	0	0	0	0	2.018.513.486,31	2.458.300.090,47	2.018.513.486,31	439.786.604,16
	4	ASET LAIN - LAIN	72.838.022.807,91		0	0	0	0	0	0	23.885.923.006,73	23.885.923.006,73	0	38.555.417.976,28	0	0	18.990.225.429,08	0	0	0	34.910.770.706,30	53.272.830.260,71	34.910.770.706,30	18.362.059.554,41
	5	TAGIHAN PENJUALAN ANGSURAN	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	6	PEMINDAHTANGANAN	6.190.946.000,00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.190.946.000,00	6.190.946.000,00	6.190.946.000,00	
	7	PEMUSNAHAN	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Jumlah Aset Lainnya	83.451.130.973,44		0	0	284.268.624,94	0	0	23.885.923.006,73	23.885.923.006,73	0	38.555.417.976,28	0	0	19.087.605.429,08	134.541.700,00	0	44.909.446.592,63	64.133.045.351,18	44.909.446.592,63	19.223.598.758,55		
		Jumlah Intrakomptabel	9.323.427.697.473,50		0	267.154.805.102,00	6.655.335.411,00	43.892.021.161,56	9.264.585.782,00	25.027.530.108,43	0	57.866.600.082,73	57.866.600.082,73	0	217.500.327.734,71	27.298.184.622,00	27.259.680.090,00	46.035.940.217,08	46.035.940.217,08	11.637.500,00	5.642.456.535.211,66	9.439.430.980.271,18	5.642.444.897.711,66	3.796.986.082.560,12
		II. EKSTRAKOMPTABEL																						
	1	TANAH	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2	PERALATAN DAN MESIN	145.027.620.124,86		0	0	0	9.216.463.162,00	728.772.831,58	42.497.036,00	0	223.005.980,45	223.005.980,45	0	218.399.780,45	0	101.246.000,00	0	0	0	132.007.521.677,10	153.238.161.710,83	132.007.521.677,10	21.230.640.033,73
	3	GEDUNG DAN BANGUNAN	60.188.153.580,26		0	0	0	144.231.720,00	0	0	20.456.538,00	20.456.538,00	0	97.126.950,00	0	27.249.600,00	0	0	0	0	12.767.127.059,84	47.495.380.890,42	12.767.127.059,84	47.495.380.890,42
	4	JALAN, IRIGASI DAN JARINGAN	23.137.377.552,86		0	0	0	23.137.377.552,86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	5	ASSET TETAP LAINNYA	4.805.634.732,18		0	0	2.025.000,00	4.807.659.732,18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	6	KONSTRUKSI DALAM PENERJAAN	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	7	ASET TIDAK BERWUJUD	43.038.624,94		0	0	0	43.038.624,94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Jumlah Ekstrakomptabel	233.201.824.615,10		0	0	9.362.719.882,00	28.716.848.741,56	42.497.036,00	0	243.462.518,45	243.462.518,45	0	315.526.730,45	27.249.600,00	101.246.000,00	0	0	0	144.774.648.736,94	213.500.669.661,09	144.774.648.736,94	68.726.020.924,15	
		Jumlah Aset Intra + Ekstra	9.556.629.522.088,60		0	267.154.805.102,00	6.655.335.411,00	53.254.741.043,56	37.981.434.523,56	25.070.027.144,43	0	58.110.062.601,18	58.110.062.601,18	0	217.815.854.465,16	27.325.434.222,00	27.360.926.090,00	46.035.940.217,08	46.035.940.217,08	11.637.500,00	5.787.231.183.948,60	9.652.931.649.932,87	5.787.219.546.448,60	3.865.712.103.484,27

MENGETAHUI
KEPALA OPD

Lebak, 11 Agustus 2025
PENGURUS BARANG

(.....)
NIP.

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NIP.