



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1. PERALATAN DAN MESIN					1,783,905,979.00			1.241.662.093,00	78.290.229,00	75.806.030,00	1.395.758.352,00	388,147,627.00
1	1.3.2.2.1.1.3	1	Station Wagon	12 2006	110,000,000.00	0	0	110.000.000,00	0,00	0,00	110.000.000,00	0.00
2	1.3.2.2.1.2.3	1	Mini Bus (Penumpang 14 Orang Kebawah)	12 2003	110,000,000.00	0	0	110.000.000,00	0,00	0,00	110.000.000,00	0.00
3	1.3.2.2.1.4.1	1	Sepeda Motor	1 2002	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
4	1.3.2.2.1.4.1	2	Sepeda Motor	1 2002	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
5	1.3.2.2.1.4.1	3	Sepeda Motor	8 2016	21,575,000.00	0	7	16.694.940,00	1.541.072,00	1.541.071,00	19.777.083,00	1,797,917.00
6	1.3.2.2.1.4.1	4	Sepeda Motor	10 2017	21,378,131.00	1	9	12.979.579,00	1.527.009,00	1.527.010,00	16.033.598,00	5,344,533.00
7	1.3.2.2.1.4.1	5	Sepeda Motor	10 2017	15,574,200.00	1	9	9.455.765,00	1.112.443,00	1.112.443,00	11.680.651,00	3,893,549.00
8	1.3.2.2.1.4.1	6	Sepeda Motor	10 2017	15,574,200.00	1	9	9.455.765,00	1.112.443,00	1.112.443,00	11.680.651,00	3,893,549.00
9	1.3.2.2.1.4.1	7	Sepeda Motor	10 2017	15,574,200.00	1	9	9.455.765,00	1.112.443,00	1.112.443,00	11.680.651,00	3,893,549.00
10	1.3.2.2.1.4.1	8	Sepeda Motor	10 2017	16,371,473.00	1	9	9.939.823,00	1.169.391,00	1.169.391,00	12.278.605,00	4,092,868.00
11	1.3.2.2.1.4.1	9	Sepeda Motor	10 2017	15,774,200.00	1	9	9.577.193,00	1.126.729,00	1.126.728,00	11.830.650,00	3,943,550.00
12	1.3.2.2.1.4.1	10	Sepeda Motor	5 2016	21,658,445.00	0	4	17.533.028,00	1.547.031,00	1.547.032,00	20.627.091,00	1,031,354.00
13	1.3.2.2.1.4.1	11	Sepeda Motor	8 2016	19,104,700.00	0	7	14.783.399,00	1.364.621,00	1.364.622,00	17.512.642,00	1,592,058.00
14	1.3.2.2.1.4.1	12	Sepeda Motor	12 2016	17,620,880.00	0	11	12.796.114,00	1.258.635,00	1.258.634,00	15.313.383,00	2,307,497.00
15	1.3.2.2.1.4.1	13	Sepeda Motor	5 2018	18,400,000.00	2	4	9.638.097,00	1.314.285,00	1.314.286,00	12.266.668,00	6,133,332.00
16	1.3.2.2.1.4.1	14	Sepeda Motor	5 2018	18,400,000.00	2	4	9.638.097,00	1.314.285,00	1.314.286,00	12.266.668,00	6,133,332.00
17	1.3.2.2.1.4.1	15	Sepeda Motor	5 2018	18,700,000.00	2	4	9.795.237,00	1.335.714,00	1.335.715,00	12.466.666,00	6,233,334.00
18	1.3.2.2.1.4.1	16	Sepeda Motor	5 2018	18,700,000.00	2	4	9.795.237,00	1.335.714,00	1.335.715,00	12.466.666,00	6,233,334.00
19	1.3.2.2.1.4.1	17	Sepeda Motor	5 2018	28,050,000.00	2	4	14.692.857,00	2.003.571,00	2.003.572,00	18.700.000,00	9,350,000.00
20	1.3.2.2.1.4.1	18	Sepeda Motor	9 2019	16,500,000.00	3	8	5.499.999,00	1.178.572,00	1.178.571,00	7.857.142,00	8,642,858.00
21	1.3.2.2.1.4.1	19	Sepeda Motor	9 2019	16,500,000.00	3	8	5.499.999,00	1.178.572,00	1.178.571,00	7.857.142,00	8,642,858.00
22	1.3.2.2.1.9.1	1	alat angkutan darat bermotor lainnya lainnya (dst)	11 2022	37,692,200.00	6	10	0,00	0,00	897.433,00	897.433,00	36,794,767.00
23	1.3.2.2.1.9.1	2	alat angkutan darat bermotor lainnya lainnya (dst)	11 2022	37,692,200.00	6	10	0,00	0,00	897.433,00	897.433,00	36,794,767.00
24	1.3.2.2.1.9.1	3	alat angkutan darat bermotor lainnya lainnya (dst)	11 2022	37,692,200.00	6	10	0,00	0,00	897.433,00	897.433,00	36,794,767.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
25	1.3.2.2.1.9.1	4	alat angkutan darat bermotor lainnya lainnya (dst)	11 2022	37,692,200.00	6	10	0,00	0,00	897.433,00	897.433,00	36,794,767.00
26	1.3.2.2.1.9.1	5	alat angkutan darat bermotor lainnya lainnya (dst)	11 2022	37,692,200.00	6	10	0,00	0,00	897.433,00	897.433,00	36,794,767.00
27	1.3.2.5.1.1.2	3	Mesin Ketik Manual Standard (14-16 Inchi)	4 2016	2,991,450.00	0	0	2.991.450,00	0,00	0,00	2.991.450,00	0.00
28	1.3.2.5.1.4.1	1	Lemari Besi/Metal	12 2008	900,000.00	0	0	900.000,00	0,00	0,00	900.000,00	0.00
29	1.3.2.5.1.4.2	2	Lemari Kayu	4 2016	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
30	1.3.2.5.1.4.2	3	Lemari Kayu	4 2016	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
31	1.3.2.5.1.4.2	4	Lemari Kayu	4 2016	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
32	1.3.2.5.1.4.2	5	Lemari Kayu	4 2016	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
33	1.3.2.5.1.4.2	6	Lemari Kayu	4 2016	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
34	1.3.2.5.1.4.3	2	Rak Besi	6 2014	2,062,750.00	0	0	2.062.750,00	0,00	0,00	2.062.750,00	0.00
35	1.3.2.5.1.4.3	3	Rak Besi	7 2015	1,995,800.00	0	0	1.995.800,00	0,00	0,00	1.995.800,00	0.00
36	1.3.2.5.1.4.5	1	Filing Cabinet Besi	6 2007	2,430,000.00	0	0	2.430.000,00	0,00	0,00	2.430.000,00	0.00
37	1.3.2.5.1.5.2	1	CCTV - Camera Control Television System	8 2021	7,579,000.00	1	7	1.052.639,00	1.263.167,00	1.263.167,00	3.578.973,00	4,000,027.00
38	1.3.2.5.1.5.12	1	Mesin Absensi	5 2020	11,583,350.00	1	4	4.826.397,00	1.447.919,00	1.447.918,00	7.722.234,00	3,861,116.00
39	1.3.2.5.1.5.12	2	Mesin Absensi	5 2020	11,583,350.00	1	4	4.826.397,00	1.447.919,00	1.447.918,00	7.722.234,00	3,861,116.00
40	1.3.2.5.1.5.12	3	Mesin Absensi	5 2020	11,583,350.00	1	4	4.826.397,00	1.447.919,00	1.447.918,00	7.722.234,00	3,861,116.00
41	1.3.2.5.1.5.68	1	Alat Sidik Jari	8 2021	7,381,000.00	1	7	1.025.139,00	1.230.167,00	1.230.167,00	3.485.473,00	3,895,527.00
42	1.3.2.5.2.1.2	1	Meja Kerja Kayu	7 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
43	1.3.2.5.2.1.2	1	Meja Kerja Kayu	4 2016	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
44	1.3.2.5.2.1.2	2	Meja Kerja Kayu	7 2007	525,000.00	0	0	525.000,00	0,00	0,00	525.000,00	0.00
45	1.3.2.5.2.1.2	3	Meja Kerja Kayu	7 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
46	1.3.2.5.2.1.2	4	Meja Kerja Kayu	6 2014	3,650,000.00	0	0	3.650.000,00	0,00	0,00	3.650.000,00	0.00
47	1.3.2.5.2.1.2	5	Meja Kerja Kayu	6 2014	2,450,000.00	0	0	2.450.000,00	0,00	0,00	2.450.000,00	0.00
48	1.3.2.5.2.1.2	6	Meja Kerja Kayu	6 2014	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
49	1.3.2.5.2.1.2	6	Meja Kerja Kayu	4 2016	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
50	1.3.2.5.2.1.2	7	Meja Kerja Kayu	4 2016	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
51	1.3.2.5.2.1.2	7	Meja Kerja Kayu	4 2016	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
52	1.3.2.5.2.1.2	8	Meja Kerja Kayu	4 2016	4,100,000.00	0	0	4.100.000,00	0,00	0,00	4.100.000,00	0.00
53	1.3.2.5.2.1.2	8	Meja Kerja Kayu	6 2014	7,225,200.00	0	0	7.225.200,00	0,00	0,00	7.225.200,00	0.00
54	1.3.2.5.2.1.2	9	Meja Kerja Kayu	6 2014	2,408,400.00	0	0	2.408.400,00	0,00	0,00	2.408.400,00	0.00
55	1.3.2.5.2.1.2	10	Meja Kerja Kayu	6 2014	2,408,400.00	0	0	2.408.400,00	0,00	0,00	2.408.400,00	0.00
56	1.3.2.5.2.1.2	11	Meja Kerja Kayu	6 2014	1,315,700.00	0	0	1.315.700,00	0,00	0,00	1.315.700,00	0.00
57	1.3.2.5.2.1.2	12	Meja Kerja Kayu	6 2014	1,315,700.00	0	0	1.315.700,00	0,00	0,00	1.315.700,00	0.00
58	1.3.2.5.2.1.3	1	Kursi Besi/Metal	8 2021	1,760,000.00	2	7	183.333,00	220.000,00	220.000,00	623.333,00	1,136,667.00
59	1.3.2.5.2.1.3	2	Kursi Besi/Metal	8 2021	1,760,000.00	2	7	183.333,00	220.000,00	220.000,00	623.333,00	1,136,667.00
60	1.3.2.5.2.1.3	3	Kursi Besi/Metal	8 2021	1,760,000.00	2	7	183.333,00	220.000,00	220.000,00	623.333,00	1,136,667.00
61	1.3.2.5.2.1.24	1	Meja 1/2 Biro	7 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
62	1.3.2.5.2.1.24	2	Meja 1/2 Biro	7 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
63	1.3.2.5.2.1.24	3	Meja 1/2 Biro	7 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
64	1.3.2.5.2.1.24	4	Meja 1/2 Biro	7 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
65	1.3.2.5.2.1.24	5	Meja 1/2 Biro	5 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
66	1.3.2.5.2.1.24	6	Meja 1/2 Biro	5 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
67	1.3.2.5.2.1.24	7	Meja 1/2 Biro	5 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
68	1.3.2.5.2.1.24	8	Meja 1/2 Biro	5 2014	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
69	1.3.2.5.2.1.31	1	Kursi Tamu	6 2014	1,995,850.00	0	0	1.995.850,00	0,00	0,00	1.995.850,00	0.00
70	1.3.2.5.2.1.31	2	Kursi Tamu	6 2014	1,995,850.00	0	0	1.995.850,00	0,00	0,00	1.995.850,00	0.00
71	1.3.2.5.2.1.31	3	Kursi Tamu	6 2014	1,995,850.00	0	0	1.995.850,00	0,00	0,00	1.995.850,00	0.00
72	1.3.2.5.2.1.31	4	Kursi Tamu	6 2014	1,995,850.00	0	0	1.995.850,00	0,00	0,00	1.995.850,00	0.00
73	1.3.2.5.2.1.31	5	Kursi Tamu	6 2014	1,995,850.00	0	0	1.995.850,00	0,00	0,00	1.995.850,00	0.00
74	1.3.2.5.2.1.31	6	Kursi Tamu	4 2016	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
75	1.3.2.5.2.1.31	7	Kursi Tamu	4 2016	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
76	1.3.2.5.2.1.31	8	Kursi Tamu	4 2015	8,615,000.00	0	0	8.615.000,00	0,00	0,00	8.615.000,00	0.00
77	1.3.2.5.2.1.33	1	Kursi Biasa	5 2007	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
78	1.3.2.5.2.1.33	2	Kursi Biasa	5 2007	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
79	1.3.2.5.2.1.33	4	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
80	1.3.2.5.2.1.33	5	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
81	1.3.2.5.2.1.33	6	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
82	1.3.2.5.2.1.33	7	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
83	1.3.2.5.2.1.33	8	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
84	1.3.2.5.2.1.33	9	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
85	1.3.2.5.2.1.33	10	Kursi Biasa	6 2014	860,000.00	0	0	860.000,00	0,00	0,00	860.000,00	0.00
86	1.3.2.5.2.1.33	11	Kursi Biasa	4 2016	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
87	1.3.2.5.2.1.33	12	Kursi Biasa	6 2014	1,683,000.00	0	0	1.683.000,00	0,00	0,00	1.683.000,00	0.00
88	1.3.2.5.2.1.33	13	Kursi Biasa	6 2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
89	1.3.2.5.2.1.33	14	Kursi Biasa	6 2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
90	1.3.2.5.2.1.33	15	Kursi Biasa	6 2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
91	1.3.2.5.2.1.33	16	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
92	1.3.2.5.2.1.33	17	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
93	1.3.2.5.2.1.33	18	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
94	1.3.2.5.2.1.33	19	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
95	1.3.2.5.2.1.33	20	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
96	1.3.2.5.2.1.33	21	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
97	1.3.2.5.2.1.33	22	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
98	1.3.2.5.2.1.33	23	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
99	1.3.2.5.2.1.33	24	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
100	1.3.2.5.2.1.33	25	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
101	1.3.2.5.2.1.33	26	Kursi Biasa	6 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
102	1.3.2.5.2.1.33	27	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
103	1.3.2.5.2.1.33	28	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
104	1.3.2.5.2.1.33	29	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
105	1.3.2.5.2.1.33	30	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
106	1.3.2.5.2.1.33	31	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
107	1.3.2.5.2.1.33	32	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
108	1.3.2.5.2.1.33	33	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
109	1.3.2.5.2.1.33	34	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
110	1.3.2.5.2.1.33	35	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
111	1.3.2.5.2.1.33	36	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
112	1.3.2.5.2.1.33	37	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
113	1.3.2.5.2.1.33	38	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
114	1.3.2.5.2.1.33	39	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
115	1.3.2.5.2.1.33	40	Kursi Biasa	7 2014	468,300.00	0	0	468.300,00	0,00	0,00	468.300,00	0.00
116	1.3.2.5.2.1.33	41	Kursi Biasa	4 2015	659,000.00	0	0	659.000,00	0,00	0,00	659.000,00	0.00
117	1.3.2.5.2.1.33	42	Kursi Biasa	4 2015	659,000.00	0	0	659.000,00	0,00	0,00	659.000,00	0.00
118	1.3.2.5.2.1.33	43	Kursi Biasa	4 2015	659,000.00	0	0	659.000,00	0,00	0,00	659.000,00	0.00
119	1.3.2.5.2.1.33	44	Kursi Biasa	4 2015	659,000.00	0	0	659.000,00	0,00	0,00	659.000,00	0.00
120	1.3.2.5.2.1.33	45	Kursi Biasa	4 2015	659,000.00	0	0	659.000,00	0,00	0,00	659.000,00	0.00
121	1.3.2.5.2.1.36	5	Kursi Lipat	4 2016	450,000.00	0	0	450.000,00	0,00	0,00	450.000,00	0.00
122	1.3.2.5.2.1.36	6	Kursi Lipat	4 2016	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
123	1.3.2.5.2.1.36	7	Kursi Lipat	4 2016	450,000.00	0	0	450.000,00	0,00	0,00	450.000,00	0.00
124	1.3.2.5.2.1.36	8	Kursi Lipat	4 2016	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
125	1.3.2.5.2.1.36	11	Kursi Lipat	4 2016	450,000.00	0	0	450.000,00	0,00	0,00	450.000,00	0.00
126	1.3.2.5.2.1.36	12	Kursi Lipat	4 2016	450,000.00	0	0	450.000,00	0,00	0,00	450.000,00	0.00
127	1.3.2.5.2.1.36	13	Kursi Lipat	4 2016	450,000.00	0	0	450.000,00	0,00	0,00	450.000,00	0.00
128	1.3.2.5.2.1.36	14	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
129	1.3.2.5.2.1.36	15	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
130	1.3.2.5.2.1.36	16	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
131	1.3.2.5.2.1.36	17	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
132	1.3.2.5.2.1.36	18	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
133	1.3.2.5.2.1.36	19	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
134	1.3.2.5.2.1.36	20	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
135	1.3.2.5.2.1.36	21	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
136	1.3.2.5.2.1.36	22	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
137	1.3.2.5.2.1.36	23	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
138	1.3.2.5.2.1.36	24	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
139	1.3.2.5.2.1.36	25	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
140	1.3.2.5.2.1.36	26	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
141	1.3.2.5.2.1.36	27	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
142	1.3.2.5.2.1.36	28	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
143	1.3.2.5.2.1.36	29	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
144	1.3.2.5.2.1.36	30	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
145	1.3.2.5.2.1.36	31	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
146	1.3.2.5.2.1.36	32	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
147	1.3.2.5.2.1.36	33	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
148	1.3.2.5.2.1.36	34	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
149	1.3.2.5.2.1.36	35	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
150	1.3.2.5.2.1.36	36	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
151	1.3.2.5.2.1.36	37	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
152	1.3.2.5.2.1.36	38	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
153	1.3.2.5.2.1.36	39	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
154	1.3.2.5.2.1.36	40	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
155	1.3.2.5.2.1.36	41	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
156	1.3.2.5.2.1.36	42	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
157	1.3.2.5.2.1.36	43	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
158	1.3.2.5.2.1.36	44	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
159	1.3.2.5.2.1.36	45	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
160	1.3.2.5.2.1.36	46	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
161	1.3.2.5.2.1.36	47	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
162	1.3.2.5.2.1.36	48	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
163	1.3.2.5.2.1.36	49	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
164	1.3.2.5.2.1.36	50	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
165	1.3.2.5.2.1.36	51	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
166	1.3.2.5.2.1.36	52	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
167	1.3.2.5.2.1.36	53	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
168	1.3.2.5.2.1.36	54	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
169	1.3.2.5.2.1.36	55	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
170	1.3.2.5.2.1.36	56	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
171	1.3.2.5.2.1.36	57	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
172	1.3.2.5.2.1.36	58	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
173	1.3.2.5.2.1.36	59	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
174	1.3.2.5.2.1.36	60	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
175	1.3.2.5.2.1.36	61	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
176	1.3.2.5.2.1.36	62	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
177	1.3.2.5.2.1.36	63	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
178	1.3.2.5.2.1.36	64	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
179	1.3.2.5.2.1.36	65	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
180	1.3.2.5.2.1.36	66	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
181	1.3.2.5.2.1.36	67	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
182	1.3.2.5.2.1.36	68	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
183	1.3.2.5.2.1.36	69	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
184	1.3.2.5.2.1.36	70	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
185	1.3.2.5.2.1.36	71	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
186	1.3.2.5.2.1.36	72	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
187	1.3.2.5.2.1.36	73	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
188	1.3.2.5.2.1.36	74	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
189	1.3.2.5.2.1.36	75	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
190	1.3.2.5.2.1.36	76	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
191	1.3.2.5.2.1.36	77	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
192	1.3.2.5.2.1.36	78	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
193	1.3.2.5.2.1.36	79	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
194	1.3.2.5.2.1.36	80	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
195	1.3.2.5.2.1.36	81	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
196	1.3.2.5.2.1.36	82	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
197	1.3.2.5.2.1.36	83	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
198	1.3.2.5.2.1.36	84	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
199	1.3.2.5.2.1.36	85	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
200	1.3.2.5.2.1.36	86	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
201	1.3.2.5.2.1.36	87	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
202	1.3.2.5.2.1.36	88	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
203	1.3.2.5.2.1.36	89	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
204	1.3.2.5.2.1.36	90	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
205	1.3.2.5.2.1.36	91	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
206	1.3.2.5.2.1.36	92	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
207	1.3.2.5.2.1.36	93	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
208	1.3.2.5.2.1.36	94	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
209	1.3.2.5.2.1.36	95	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
210	1.3.2.5.2.1.36	96	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
211	1.3.2.5.2.1.36	97	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00
212	1.3.2.5.2.1.36	98	Kursi Lipat	11 2019	411,250.00	0	10	222.760,00	51.406,00	51.407,00	325.573,00	85,677.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
213	1.3.2.5.2.1.48	1	Sofa	8 2021	21,230,000.00	2	7	2.211.458,00	2.653.750,00	2.653.750,00	7.518.958,00	13,711,042.00
214	1.3.2.5.2.1.48	2	Sofa	8 2021	4,730,000.00	2	7	492.708,00	591.250,00	591.250,00	1.675.208,00	3,054,792.00
215	1.3.2.5.2.1.48	3	Sofa	8 2021	4,136,000.00	2	7	430.833,00	517.000,00	517.000,00	1.464.833,00	2,671,167.00
216	1.3.2.5.2.3.3	1	Mesin Pemotong Rumput	8 2021	3,509,000.00	2	7	365.521,00	438.625,00	438.625,00	1.242.771,00	2,266,229.00
217	1.3.2.5.2.4.1	1	Lemari Es	11 2022	5,600,000.00	3	10	0,00	0,00	233.333,00	233.333,00	5,366,667.00
218	1.3.2.5.2.4.1	2	Lemari Es	11 2022	6,000,000.00	3	10	0,00	0,00	250.000,00	250.000,00	5,750,000.00
219	1.3.2.5.2.4.4	1	A.C. Split	6 2014	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
220	1.3.2.5.2.4.4	2	A.C. Split	6 2014	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
221	1.3.2.5.2.4.4	3	A.C. Split	7 2015	4,991,250.00	0	0	4.991.250,00	0,00	0,00	4.991.250,00	0.00
222	1.3.2.5.2.4.4	4	A.C. Split	7 2015	4,991,250.00	0	0	4.991.250,00	0,00	0,00	4.991.250,00	0.00
223	1.3.2.5.2.4.4	7	A.C. Split	4 2016	5,051,200.00	0	0	5.051.200,00	0,00	0,00	5.051.200,00	0.00
224	1.3.2.5.2.4.4	8	A.C. Split	4 2016	5,051,200.00	0	0	5.051.200,00	0,00	0,00	5.051.200,00	0.00
225	1.3.2.5.2.4.4	9	A.C. Split	4 2016	4,681,600.00	0	0	4.681.600,00	0,00	0,00	4.681.600,00	0.00
226	1.3.2.5.2.4.4	10	A.C. Split	4 2016	13,182,400.00	0	0	13.182.400,00	0,00	0,00	13.182.400,00	0.00
227	1.3.2.5.2.4.4	11	A.C. Split	6 2017	4,975,000.00	0	0	4.975.000,00	0,00	0,00	4.975.000,00	0.00
228	1.3.2.5.2.4.4	12	A.C. Split	6 2017	4,975,000.00	0	0	4.975.000,00	0,00	0,00	4.975.000,00	0.00
229	1.3.2.5.2.4.4	13	A.C. Split	6 2017	6,350,000.00	0	0	6.350.000,00	0,00	0,00	6.350.000,00	0.00
230	1.3.2.5.2.4.4	14	A.C. Split	6 2015	4,678,050.00	0	0	4.678.050,00	0,00	0,00	4.678.050,00	0.00
231	1.3.2.5.2.4.4	15	A.C. Split	6 2015	4,678,050.00	0	0	4.678.050,00	0,00	0,00	4.678.050,00	0.00
232	1.3.2.5.2.4.4	16	A.C. Split	5 2016	4,681,000.00	0	0	4.681.000,00	0,00	0,00	4.681.000,00	0.00
233	1.3.2.5.2.4.4	17	A.C. Split	5 2016	4,681,000.00	0	0	4.681.000,00	0,00	0,00	4.681.000,00	0.00
234	1.3.2.5.2.4.4	18	A.C. Split	10 2019	6,500,000.00	0	9	3.656.250,00	812.500,00	812.500,00	5.281.250,00	1,218,750.00
235	1.3.2.5.2.4.4	19	A.C. Split	10 2019	6,500,000.00	0	9	3.656.250,00	812.500,00	812.500,00	5.281.250,00	1,218,750.00
236	1.3.2.5.2.4.4	20	A.C. Split	8 2021	4,202,000.00	2	7	437.708,00	525.250,00	525.250,00	1.488.208,00	2,713,792.00
237	1.3.2.5.2.4.6	3	Kipas Angin	11 2018	1,350,000.00	0	0	1.068.750,00	168.750,00	112.500,00	1.350.000,00	0.00
238	1.3.2.5.2.4.6	4	Kipas Angin	11 2018	1,350,000.00	0	0	1.068.750,00	168.750,00	112.500,00	1.350.000,00	0.00
239	1.3.2.5.2.4.6	5	Kipas Angin	11 2018	1,350,000.00	0	0	1.068.750,00	168.750,00	112.500,00	1.350.000,00	0.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
240	1.3.2.5.2.4.6	6	Kipas Angin	11	2018	1,350,000.00	0	0	1.068.750,00	168.750,00	112.500,00	1.350.000,00	0.00
241	1.3.2.5.2.4.6	7	Kipas Angin	11	2018	1,350,000.00	0	0	1.068.750,00	168.750,00	112.500,00	1.350.000,00	0.00
242	1.3.2.5.2.6.2	1	Televisi	12	2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
243	1.3.2.5.2.6.2	3	Televisi	8	2016	5,964,500.00	0	0	5.964.500,00	0,00	0,00	5.964.500,00	0.00
244	1.3.2.5.2.6.8	1	Sound System	6	2014	4,895,000.00	0	0	4.895.000,00	0,00	0,00	4.895.000,00	0.00
245	1.3.2.5.2.6.8	2	Sound System	10	2018	19,110,000.00	0	0	15.526.875,00	2.388.750,00	1.194.375,00	19.110.000,00	0.00
246	1.3.2.5.2.6.8	2	Sound System	11	2016	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
247	1.3.2.5.2.6.8	3	Sound System	8	2021	5,929,000.00	2	7	617.604,00	741.125,00	741.125,00	2.099.854,00	3,829,146.00
248	1.3.2.5.2.6.13	1	Megaphone	11	2016	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
249	1.3.2.5.2.6.15	1	Microphone Floor Stand	12	2020	800,000.00	1	11	216.667,00	100.000,00	100.000,00	416.667,00	383,333.00
250	1.3.2.5.2.6.21	1	Camera Video	6	2017	2,470,000.00	0	0	2.470.000,00	0,00	0,00	2.470.000,00	0.00
251	1.3.2.5.2.6.39	1	Mimbar/Podium	12	2020	2,700,000.00	1	11	731.250,00	337.500,00	337.500,00	1.406.250,00	1,293,750.00
252	1.3.2.5.2.6.59	3	Gordyin/Kray	4	2016	29,900,000.00	0	0	29.900.000,00	0,00	0,00	29.900.000,00	0.00
253	1.3.2.5.2.7.2	1	Pompa Kebakaran/Portable	12	2015	9,620,000.00	0	0	9.620.000,00	0,00	0,00	9.620.000,00	0.00
254	1.3.2.5.2.7.2	2	Pompa Kebakaran/Portable	12	2015	9,620,000.00	0	0	9.620.000,00	0,00	0,00	9.620.000,00	0.00
255	1.3.2.5.3.1.5	1	Meja Kerja Pejabat Eselon III	6	2014	7,950,000.00	0	0	7.950.000,00	0,00	0,00	7.950.000,00	0.00
256	1.3.2.5.3.2.11	1	Meja Tamu Biasa	7	2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
257	1.3.2.5.3.2.11	3	Meja Tamu Biasa	8	2021	1,035,100.00	2	7	107.823,00	129.387,00	129.388,00	366.598,00	668,502.00
258	1.3.2.5.3.2.14	1	Meja Rapat Pejabat lainnya	7	2015	9,982,500.00	0	0	9.982.500,00	0,00	0,00	9.982.500,00	0.00
259	1.3.2.5.3.3.5	2	Kursi Kerja Pejabat Eselon III	6	2014	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
260	1.3.2.5.3.3.5	3	Kursi Kerja Pejabat Eselon III	6	2014	1,560,000.00	0	0	1.560.000,00	0,00	0,00	1.560.000,00	0.00
261	1.3.2.5.3.3.6	1	Kursi Kerja Pejabat Eselon IV	7	2015	2,480,500.00	0	0	2.480.500,00	0,00	0,00	2.480.500,00	0.00
262	1.3.2.5.3.3.6	2	Kursi Kerja Pejabat Eselon IV	7	2015	2,480,500.00	0	0	2.480.500,00	0,00	0,00	2.480.500,00	0.00
263	1.3.2.5.3.3.6	3	Kursi Kerja Pejabat Eselon IV	7	2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
264	1.3.2.5.3.3.6	4	Kursi Kerja Pejabat Eselon IV	7	2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
265	1.3.2.5.3.3.6	5	Kursi Kerja Pejabat Eselon IV	7	2014	1,036,950.00	0	0	1.036.950,00	0,00	0,00	1.036.950,00	0.00
266	1.3.2.5.3.3.6	6	Kursi Kerja Pejabat Eselon IV	5	2014	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
267	1.3.2.5.3.3.6	7	Kursi Kerja Pejabat Eselon IV	5 2014	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
268	1.3.2.5.3.3.6	8	Kursi Kerja Pejabat Eselon IV	5 2014	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
269	1.3.2.5.3.3.6	9	Kursi Kerja Pejabat Eselon IV	5 2014	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
270	1.3.2.5.3.6.5	1	Kursi Tamu di Ruangn Pejabat Eselon III	7 2015	4,961,000.00	0	0	4.961.000,00	0,00	0,00	4.961.000,00	0.00
271	1.3.2.5.3.6.11	1	Kursi Tamu di Depan Ajudan Menteri/Gubernur/Bupati/Walikota	1 2016	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
272	1.3.2.5.3.7.7	1	Lemari Buku Arsip Untuk Arsip Dinamis	4 2015	2,958,000.00	0	0	2.958.000,00	0,00	0,00	2.958.000,00	0.00
273	1.3.2.5.3.7.7	2	Lemari Buku Arsip Untuk Arsip Dinamis	10 2019	2,450,000.00	0	9	1.378.125,00	306.250,00	306.250,00	1.990.625,00	459,375.00
274	1.3.2.5.3.7.7	3	Lemari Buku Arsip Untuk Arsip Dinamis	10 2019	2,450,000.00	0	9	1.378.125,00	306.250,00	306.250,00	1.990.625,00	459,375.00
275	1.3.2.5.3.7.7	4	Lemari Buku Arsip Untuk Arsip Dinamis	10 2019	2,450,000.00	0	9	1.378.125,00	306.250,00	306.250,00	1.990.625,00	459,375.00
276	1.3.2.5.3.7.7	5	Lemari Buku Arsip Untuk Arsip Dinamis	10 2019	2,450,000.00	0	9	1.378.125,00	306.250,00	306.250,00	1.990.625,00	459,375.00
277	1.3.2.5.3.7.10	1	Lemari Arsip Pejabat lainnya	12 2020	3,312,500.00	1	11	897.135,00	414.063,00	414.062,00	1.725.260,00	1,587,240.00
278	1.3.2.5.3.7.10	2	Lemari Arsip Pejabat lainnya	12 2020	3,312,500.00	1	11	897.135,00	414.063,00	414.062,00	1.725.260,00	1,587,240.00
279	1.3.2.5.3.7.10	3	Lemari Arsip Pejabat lainnya	12 2020	3,312,500.00	1	11	897.135,00	414.063,00	414.062,00	1.725.260,00	1,587,240.00
280	1.3.2.6.1.2.105	1	Layar Film/Projector	6 2017	7,850,000.00	0	0	7.195.833,00	654.167,00	0,00	7.850.000,00	0.00
281	1.3.2.6.1.2.105	2	Layar Film/Projector	6 2017	7,400,000.00	0	0	6.783.333,00	616.667,00	0,00	7.400.000,00	0.00
282	1.3.2.6.1.2.105	3	Layar Film/Projector	11 2018	7,400,000.00	0	10	4.686.667,00	740.000,00	740.000,00	6.166.667,00	1,233,333.00
283	1.3.2.10.1.1.4	1	Internet	6 2017	34,900,000.00	0	0	34.900.000,00	0,00	0,00	34.900.000,00	0.00
284	1.3.2.10.1.1.4	2	Internet	6 2018	34,999,850.00	0	0	31.354.032,00	3.645.818,00	0,00	34.999.850,00	0.00
285	1.3.2.10.1.2.1	4	P.C Unit	6 2014	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
286	1.3.2.10.1.2.1	5	P.C Unit	9 2015	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
287	1.3.2.10.1.2.1	6	P.C Unit	11 2016	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
288	1.3.2.10.1.2.1	7	P.C Unit	6 2015	5,854,500.00	0	0	5.854.500,00	0,00	0,00	5.854.500,00	0.00
289	1.3.2.10.1.2.1	8	P.C Unit	6 2015	5,854,500.00	0	0	5.854.500,00	0,00	0,00	5.854.500,00	0.00
290	1.3.2.10.1.2.1	9	P.C Unit	6 2015	8,450,000.00	0	0	8.450.000,00	0,00	0,00	8.450.000,00	0.00
291	1.3.2.10.1.2.1	10	P.C Unit	4 2019	7,200,000.00	0	3	4.950.000,00	900.000,00	900.000,00	6.750.000,00	450,000.00
292	1.3.2.10.1.2.1	11	P.C Unit	4 2019	7,200,000.00	0	3	4.950.000,00	900.000,00	900.000,00	6.750.000,00	450,000.00
293	1.3.2.10.1.2.1	12	P.C Unit	5 2020	10,983,250.00	1	4	4.576.353,00	1.372.907,00	1.372.906,00	7.322.166,00	3,661,084.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
294	1.3.2.10.1.2.1	13	P.C Unit	5 2020	10,983,350.00	1	4	4.576.397,00	1.372.919,00	1.372.918,00	7.322.234,00	3,661,116.00
295	1.3.2.10.1.2.1	14	P.C Unit	5 2020	10,983,350.00	1	4	4.576.397,00	1.372.919,00	1.372.918,00	7.322.234,00	3,661,116.00
296	1.3.2.10.1.2.1	15	P.C Unit	8 2021	6,545,000.00	2	7	681.771,00	818.125,00	818.125,00	2.318.021,00	4,226,979.00
297	1.3.2.10.1.2.2	1	Lap Top	11 2015	9,980,000.00	0	0	9.980.000,00	0,00	0,00	9.980.000,00	0.00
298	1.3.2.10.1.2.2	2	Lap Top	11 2015	9,980,000.00	0	0	9.980.000,00	0,00	0,00	9.980.000,00	0.00
299	1.3.2.10.1.2.2	3	Lap Top	11 2015	9,980,000.00	0	0	9.980.000,00	0,00	0,00	9.980.000,00	0.00
300	1.3.2.10.1.2.2	4	Lap Top	11 2016	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
301	1.3.2.10.1.2.2	5	Lap Top	11 2016	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
302	1.3.2.10.1.2.2	6	Lap Top	6 2017	6,650,000.00	0	0	6.650.000,00	0,00	0,00	6.650.000,00	0.00
303	1.3.2.10.1.2.2	7	Lap Top	6 2017	6,650,000.00	0	0	6.650.000,00	0,00	0,00	6.650.000,00	0.00
304	1.3.2.10.1.2.2	8	Lap Top	6 2017	6,650,000.00	0	0	6.650.000,00	0,00	0,00	6.650.000,00	0.00
305	1.3.2.10.1.2.2	9	Lap Top	6 2017	7,450,000.00	0	0	7.450.000,00	0,00	0,00	7.450.000,00	0.00
306	1.3.2.10.1.2.2	10	Lap Top	6 2017	7,450,000.00	0	0	7.450.000,00	0,00	0,00	7.450.000,00	0.00
307	1.3.2.10.1.2.2	11	Lap Top	11 2016	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
308	1.3.2.10.1.2.2	12	Lap Top	11 2016	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
309	1.3.2.10.1.2.2	13	Lap Top	4 2016	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
310	1.3.2.10.1.2.2	14	Lap Top	9 2016	4,971,000.00	0	0	4.971.000,00	0,00	0,00	4.971.000,00	0.00
311	1.3.2.10.1.2.2	15	Lap Top	9 2016	4,971,000.00	0	0	4.971.000,00	0,00	0,00	4.971.000,00	0.00
312	1.3.2.10.1.2.2	16	Lap Top	9 2016	4,971,000.00	0	0	4.971.000,00	0,00	0,00	4.971.000,00	0.00
313	1.3.2.10.1.2.2	17	Lap Top	12 2018	10,200,000.00	0	0	7.862.500,00	1.275.000,00	1.062.500,00	10.200.000,00	0.00
314	1.3.2.10.1.2.2	18	Lap Top	12 2018	10,200,000.00	0	0	7.862.500,00	1.275.000,00	1.062.500,00	10.200.000,00	0.00
315	1.3.2.10.1.2.2	19	Lap Top	12 2018	10,200,000.00	0	0	7.862.500,00	1.275.000,00	1.062.500,00	10.200.000,00	0.00
316	1.3.2.10.1.2.2	20	Lap Top	12 2018	10,200,000.00	0	0	7.862.500,00	1.275.000,00	1.062.500,00	10.200.000,00	0.00
317	1.3.2.10.1.2.2	21	Lap Top	12 2018	10,200,000.00	0	0	7.862.500,00	1.275.000,00	1.062.500,00	10.200.000,00	0.00
318	1.3.2.10.1.2.2	22	Lap Top	4 2019	16,600,000.00	0	3	11.412.500,00	2.075.000,00	2.075.000,00	15.562.500,00	1,037,500.00
319	1.3.2.10.1.2.2	23	Lap Top	4 2019	16,600,000.00	0	3	11.412.500,00	2.075.000,00	2.075.000,00	15.562.500,00	1,037,500.00
320	1.3.2.10.1.2.2	24	Lap Top	4 2019	16,600,000.00	0	3	11.412.500,00	2.075.000,00	2.075.000,00	15.562.500,00	1,037,500.00



PEMERINTAH KABUPATEN PULANG PISAU
DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN
Sampai dengan 31-Dec-2022

Bidang : Sekretariat Daerah
Unit Organisasi : Kecamatan Kahayan Hilir

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2022	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2022	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
321	1.3.2.10.1.2.2	25	Lap Top	12	2021	19,900,000.00	2	11	414.583,00	2.487.500,00	2.487.500,00	5.389.583,00	14,510,417.00
322	1.3.2.10.2.3.1	1	CPU (Peralatan Personal Komputer)	9	2015	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
323	1.3.2.10.2.3.2	1	Monitor	11	2016	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
324	1.3.2.10.2.3.2	2	Monitor	8	2021	2,541,000.00	2	7	264.688,00	317.625,00	317.625,00	899.938,00	1,641,062.00
325	1.3.2.10.2.3.3	2	Printer (Peralatan Personal Komputer)	6	2014	8,965,000.00	0	0	8.965.000,00	0,00	0,00	8.965.000,00	0.00
326	1.3.2.10.2.3.3	3	Printer (Peralatan Personal Komputer)	9	2015	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
327	1.3.2.10.2.3.3	4	Printer (Peralatan Personal Komputer)	6	2015	1,712,000.00	0	0	1.712.000,00	0,00	0,00	1.712.000,00	0.00
328	1.3.2.10.2.3.3	5	Printer (Peralatan Personal Komputer)	6	2015	745,000.00	0	0	745.000,00	0,00	0,00	745.000,00	0.00
329	1.3.2.10.2.3.3	6	Printer (Peralatan Personal Komputer)	4	2016	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
330	1.3.2.10.2.3.3	7	Printer (Peralatan Personal Komputer)	4	2016	550,000.00	0	0	550.000,00	0,00	0,00	550.000,00	0.00
331	1.3.2.10.2.3.3	9	Printer (Peralatan Personal Komputer)	4	2019	3,380,000.00	0	3	2.323.750,00	422.500,00	422.500,00	3.168.750,00	211,250.00
332	1.3.2.10.2.3.3	10	Printer (Peralatan Personal Komputer)	4	2019	3,380,000.00	0	3	2.323.750,00	422.500,00	422.500,00	3.168.750,00	211,250.00
333	1.3.2.10.2.3.3	11	Printer (Peralatan Personal Komputer)	4	2019	3,380,000.00	0	3	2.323.750,00	422.500,00	422.500,00	3.168.750,00	211,250.00
334	1.3.2.10.2.3.3	12	Printer (Peralatan Personal Komputer)	4	2019	3,380,000.00	0	3	2.323.750,00	422.500,00	422.500,00	3.168.750,00	211,250.00
335	1.3.2.10.2.3.3	13	Printer (Peralatan Personal Komputer)	4	2019	3,380,000.00	0	3	2.323.750,00	422.500,00	422.500,00	3.168.750,00	211,250.00
336	1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	8	2021	2,486,000.00	2	7	258.958,00	310.750,00	310.750,00	880.458,00	1,605,542.00
337	1.3.2.10.2.3.4	1	Scanner (Peralatan Personal Komputer)	5	2020	2,485,000.00	1	4	1.035.417,00	310.625,00	310.625,00	1.656.667,00	828,333.00
338	1.3.2.10.2.4.33	1	Peralatan Jaringan lainnya	10	2016	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00