

# **DAFTAR PENYUSUTAN BMD GABUNGAN**



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                              | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN  |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU    |
|------------|--------|----------------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|-------------|-------------|-------------------------------------|---------------|
|            |        |                                        |                |                 | Thn               | Bulan |                                    | Semester I  | Semester II |                                     |               |
| Aset Tetap |        |                                        |                | 21,963,718,238  |                   |       |                                    |             |             |                                     |               |
| 2          |        | Peralatan dan Mesin                    |                | 10,292,075,141  |                   |       | 5,355,885,985                      | 519,783,742 | 544,081,841 | 6,419,751,568                       | 3,872,323,573 |
| 2.2        |        | Alat-alat Besar                        |                |                 |                   |       |                                    |             |             |                                     |               |
| 2.2.3      |        | Alat-alat Santu                        |                | 26,000,000      |                   |       | 7.738.095                          | 1.857.143   | 1.857.143   | 11.452.381                          | 14,547,619    |
| 2.2.3.4    |        | Electric Generating Set                |                | 26,000,000      |                   |       | 7.738.095                          | 1.857.143   | 1.857.143   | 11.452.381                          | 14,547,619    |
| 2.2.3.4.2  | 1      | Portable Generating Set                | 12 2013        | 26,000,000      | 3                 | 11    | 7.738.095                          | 1.857.143   | 1.857.143   | 11.452.381                          | 14,547,619    |
| 2.3        |        | Alat-alat Angkutan                     |                |                 |                   |       |                                    |             |             |                                     |               |
| 2.3.1      |        | Alat Angkutan Darat Bermotor           |                | 4,405,668,912   |                   |       | 1.172.561.998                      | 227.635.889 | 265.753.146 | 1.665.951.033                       | 2,739,717,879 |
| 2.3.1.2    |        | Kendaraan Bermotor Penumpang           |                | 3,612,710,000   |                   |       | 736.479.048                        | 183.831.429 | 221.948.690 | 1.142.259.167                       | 2,470,450,833 |
| 2.3.1.2.3  | 1      | Mini Bus (Penumpang 14 orang ke bawah) | 5 2012         | 292,050,000     | 2                 | 4     | 152.978.571                        | 20.860.714  | 20.860.714  | 194.699.999                         | 97,350,001    |
| 2.3.1.2.3  | 4      | Mini Bus (Penumpang 14 orang ke bawah) | 7 2005         | 119,700,000     | 0                 | 0     | 119.700.000                        | 0           | 0           | 119.700.000                         | 0             |
| 2.3.1.2.3  | 6      | Mini Bus (Penumpang 14 orang ke bawah) | 6 2014         | 248,450,000     | 4                 | 5     | 56.197.024                         | 17.746.429  | 17.746.429  | 91.689.882                          | 156,760,118   |
| 2.3.1.2.3  | 7      | Mini Bus (Penumpang 14 orang ke bawah) | 6 2014         | 248,450,000     | 4                 | 5     | 56.197.024                         | 17.746.429  | 17.746.429  | 91.689.882                          | 156,760,118   |
| 2.3.1.2.3  | 8      | Mini Bus (Penumpang 14 orang ke bawah) | 6 2014         | 248,450,000     | 4                 | 5     | 56.197.024                         | 17.746.429  | 17.746.429  | 91.689.882                          | 156,760,118   |
| 2.3.1.2.3  | 9      | Mini Bus (Penumpang 14 orang ke bawah) | 6 2004         | 115,000,000     | 0                 | 0     | 115.000.000                        | 0           | 0           | 115.000.000                         | 0             |
| 2.3.1.2.3  | 10     | Mini Bus (Penumpang 14 orang ke bawah) | 5 2015         | 494,640,000     | 5                 | 4     | 47.108.571                         | 35.331.429  | 35.331.429  | 117.771.429                         | 376,868,571   |
| 2.3.1.2.3  | 11     | Mini Bus (Penumpang 14 orang ke bawah) | 5 2015         | 246,730,000     | 5                 | 4     | 23.498.095                         | 17.623.571  | 17.623.571  | 58.745.237                          | 187,984,763   |
| 2.3.1.2.3  | 12     | Mini Bus (Penumpang 14 orang ke bawah) | 5 2015         | 313,680,000     | 5                 | 4     | 29.874.286                         | 22.405.714  | 22.405.714  | 74.685.714                          | 238,994,286   |
| 2.3.1.2.3  | 13     | Mini Bus (Penumpang 14 orang ke bawah) | 5 2015         | 313,680,000     | 5                 | 4     | 29.874.286                         | 22.405.714  | 22.405.714  | 74.685.714                          | 238,994,286   |
| 2.3.1.2.3  | 14     | Mini Bus (Penumpang 14 orang ke bawah) | 12 2013        | 167,510,000     | 3                 | 11    | 49.854.167                         | 11.965.000  | 11.965.000  | 73.784.167                          | 93,725,833    |
| 2.3.1.2.3  | 15     | Mini Bus (Penumpang 14 orang ke bawah) | 10 2016        | 410,000,000     | 6                 | 9     | 0                                  | 0           | 14.642.857  | 14.642.857                          | 395,357,143   |
| 2.3.1.2.3  | 16     | Mini Bus (Penumpang 14 orang ke bawah) | 8 2016         | 197,185,000     | 6                 | 7     | 0                                  | 0           | 11.737.202  | 11.737.202                          | 185,447,798   |
| 2.3.1.2.3  | 17     | Mini Bus (Penumpang 14 orang ke bawah) | 8 2016         | 197,185,000     | 6                 | 7     | 0                                  | 0           | 11.737.202  | 11.737.202                          | 185,447,798   |
| 2.3.1.5    |        | Kendaraan Bermotor Beroda Dua          |                | 792,958,912     |                   |       | 436.082.950                        | 43.804.460  | 43.804.456  | 523.691.866                         | 269,267,046   |
| 2.3.1.5.1  | 1      | Sepeda Motor                           | 7 1997         | 10,000,000      | 0                 | 0     | 10.000.000                         | 0           | 0           | 10.000.000                          | 0             |
| 2.3.1.5.1  | 3      | Sepeda Motor                           | 7 2000         | 4,000,000       | 0                 | 0     | 4.000.000                          | 0           | 0           | 4.000.000                           | 0             |
| 2.3.1.5.1  | 4      | Sepeda Motor                           | 7 2005         | 8,500,000       | 0                 | 0     | 8.500.000                          | 0           | 0           | 8.500.000                           | 0             |
| 2.3.1.5.1  | 5      | Sepeda Motor                           | 7 2004         | 8,500,000       | 0                 | 0     | 8.500.000                          | 0           | 0           | 8.500.000                           | 0             |
| 2.3.1.5.1  | 6      | Sepeda Motor                           | 7 2006         | 9,000,000       | 0                 | 0     | 9.000.000                          | 0           | 0           | 9.000.000                           | 0             |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**  
Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET    | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|-----------|--------|--------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|           |        |              |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.3.1.5.1 | 7      | Sepeda Motor | 7 2010         | 13,950,000      | 0                 | 6     | 10.960.714                         | 996.429    | 996.428     | 12.953.571                          | 996,429    |
| 2.3.1.5.1 | 8      | Sepeda Motor | 7 2007         | 15,000,000      | 0                 | 0     | 15.000.000                         | 0          | 0           | 15.000.000                          | 0          |
| 2.3.1.5.1 | 9      | Sepeda Motor | 7 2010         | 13,950,000      | 0                 | 6     | 10.960.714                         | 996.429    | 996.428     | 12.953.571                          | 996,429    |
| 2.3.1.5.1 | 12     | Sepeda Motor | 7 2008         | 14,110,000      | 0                 | 0     | 14.110.000                         | 0          | 0           | 14.110.000                          | 0          |
| 2.3.1.5.1 | 15     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 22     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 27     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 30     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 36     | Sepeda Motor | 7 2010         | 13,950,000      | 0                 | 6     | 10.960.714                         | 996.429    | 996.428     | 12.953.571                          | 996,429    |
| 2.3.1.5.1 | 37     | Sepeda Motor | 7 2010         | 13,950,000      | 0                 | 6     | 10.960.714                         | 996.429    | 996.428     | 12.953.571                          | 996,429    |
| 2.3.1.5.1 | 40     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 44     | Sepeda Motor | 7 2007         | 13,532,727      | 0                 | 0     | 13.532.727                         | 0          | 0           | 13.532.727                          | 0          |
| 2.3.1.5.1 | 45     | Sepeda Motor | 12 2007        | 11,890,000      | 0                 | 0     | 11.890.000                         | 0          | 0           | 11.890.000                          | 0          |
| 2.3.1.5.1 | 46     | Sepeda Motor | 5 2012         | 14,675,250      | 2                 | 4     | 7.687.036                          | 1.048.232  | 1.048.232   | 9.783.500                           | 4,891,750  |
| 2.3.1.5.1 | 47     | Sepeda Motor | 5 2012         | 14,675,250      | 2                 | 4     | 7.687.036                          | 1.048.232  | 1.048.232   | 9.783.500                           | 4,891,750  |
| 2.3.1.5.1 | 48     | Sepeda Motor | 5 2012         | 14,675,250      | 2                 | 4     | 7.687.036                          | 1.048.232  | 1.048.232   | 9.783.500                           | 4,891,750  |
| 2.3.1.5.1 | 49     | Sepeda Motor | 5 2007         | 17,500,000      | 0                 | 0     | 17.500.000                         | 0          | 0           | 17.500.000                          | 0          |
| 2.3.1.5.1 | 50     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 51     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 52     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 53     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 54     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 55     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 56     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 57     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 58     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 59     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 60     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 61     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |
| 2.3.1.5.1 | 62     | Sepeda Motor | 6 2013         | 16,044,900      | 3                 | 5     | 5.921.332                          | 1.146.064  | 1.146.064   | 8.213.460                           | 7,831,440  |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                         | MASA PEROLEHAN | NILAI PEROLEHAN    | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN        |                   | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU         |
|--------------|--------|-----------------------------------|----------------|--------------------|-------------------|-------|------------------------------------|-------------------|-------------------|-------------------------------------|--------------------|
|              |        |                                   |                |                    | Thn               | Bulan |                                    | Semester I        | Semester II       |                                     |                    |
| 2.3.1.5.1    | 63     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 64     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 65     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 66     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 67     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 68     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 69     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 70     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 71     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 72     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 73     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 74     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 75     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 76     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 77     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 78     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 79     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 80     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| 2.3.1.5.1    | 81     | Sepeda Motor                      | 6 2013         | 16,044,900         | 3                 | 5     | 5.921.332                          | 1.146.064         | 1.146.064         | 8.213.460                           | 7,831,440          |
| <b>2.4</b>   |        | <b>Alat Bengkel dan Alat Ukur</b> |                |                    |                   |       |                                    |                   |                   |                                     |                    |
| <b>2.4.1</b> |        | <b>Alat Bengkel Bermesin</b>      |                | <b>11,000,000</b>  |                   |       | <b>5.591.667</b>                   | <b>550.000</b>    | <b>550.000</b>    | <b>6.691.667</b>                    | <b>4,308,333</b>   |
| 2.4.1.9      |        | Perkakas Pabrik Es                |                | 11,000,000         |                   |       | 5.591.667                          | 550.000           | 550.000           | 6.691.667                           | 4,308,333          |
| 2.4.1.9.2    | 2      | Air Blower                        | 12 2010        | 11,000,000         | 3                 | 11    | 5.591.667                          | 550.000           | 550.000           | 6.691.667                           | 4,308,333          |
| <b>2.4.3</b> |        | <b>Alat Ukur</b>                  |                | <b>560,970,800</b> |                   |       | <b>340.027.494</b>                 | <b>19.152.900</b> | <b>24.368.000</b> | <b>383.548.394</b>                  | <b>177,422,406</b> |
| 2.4.3.8      |        | Alat Ukur/Pembanding              |                | 560,970,800        |                   |       | 340.027.494                        | 19.152.900        | 24.368.000        | 383.548.394                         | 177,422,406        |
| 2.4.3.8.24   | 3      | Air Conditioning Unit             | 12 2007        | 8,000,000          | 0                 | 0     | 8.000.000                          | 0                 | 0                 | 8.000.000                           | 0                  |
| 2.4.3.8.24   | 5      | Air Conditioning Unit             | 12 2001        | 9,800,000          | 0                 | 0     | 9.800.000                          | 0                 | 0                 | 9.800.000                           | 0                  |
| 2.4.3.8.24   | 6      | Air Conditioning Unit             | 12 2001        | 9,800,000          | 0                 | 0     | 9.800.000                          | 0                 | 0                 | 9.800.000                           | 0                  |
| 2.4.3.8.24   | 7      | Air Conditioning Unit             | 12 2001        | 39,200,000         | 0                 | 0     | 39.200.000                         | 0                 | 0                 | 39.200.000                          | 0                  |
| 2.4.3.8.24   | 8      | Air Conditioning Unit             | 7 2007         | 8,000,000          | 0                 | 0     | 8.000.000                          | 0                 | 0                 | 8.000.000                           | 0                  |



**KABUPATEN KAPUAS**  
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Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET             | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-----------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                       |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.4.3.8.24 | 9      | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 10     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 11     | Air Conditioning Unit | 12 2001        | 9,800,000       | 0                 | 0     | 9.800.000                          | 0          | 0           | 9.800.000                           | 0          |
| 2.4.3.8.24 | 12     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 13     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 14     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 15     | Air Conditioning Unit | 12 1994        | 2,800,000       | 0                 | 0     | 2.800.000                          | 0          | 0           | 2.800.000                           | 0          |
| 2.4.3.8.24 | 16     | Air Conditioning Unit | 12 2007        | 18,000,000      | 0                 | 0     | 18.000.000                         | 0          | 0           | 18.000.000                          | 0          |
| 2.4.3.8.24 | 17     | Air Conditioning Unit | 12 2001        | 9,800,000       | 0                 | 0     | 9.800.000                          | 0          | 0           | 9.800.000                           | 0          |
| 2.4.3.8.24 | 19     | Air Conditioning Unit | 12 2004        | 9,800,000       | 0                 | 0     | 9.800.000                          | 0          | 0           | 9.800.000                           | 0          |
| 2.4.3.8.24 | 20     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 24     | Air Conditioning Unit | 12 2000        | 2,800,000       | 0                 | 0     | 2.800.000                          | 0          | 0           | 2.800.000                           | 0          |
| 2.4.3.8.24 | 26     | Air Conditioning Unit | 12 2007        | 8,000,000       | 0                 | 0     | 8.000.000                          | 0          | 0           | 8.000.000                           | 0          |
| 2.4.3.8.24 | 31     | Air Conditioning Unit | 12 2001        | 9,800,000       | 0                 | 0     | 9.800.000                          | 0          | 0           | 9.800.000                           | 0          |
| 2.4.3.8.24 | 32     | Air Conditioning Unit | 12 2010        | 38,643,000      | 0                 | 0     | 38.643.000                         | 0          | 0           | 38.643.000                          | 0          |
| 2.4.3.8.24 | 35     | Air Conditioning Unit | 12 2010        | 9,996,000       | 0                 | 0     | 9.996.000                          | 0          | 0           | 9.996.000                           | 0          |
| 2.4.3.8.24 | 37     | Air Conditioning Unit | 12 2010        | 4,776,000       | 0                 | 0     | 4.776.000                          | 0          | 0           | 4.776.000                           | 0          |
| 2.4.3.8.24 | 38     | Air Conditioning Unit | 12 2010        | 18,124,800      | 0                 | 0     | 18.124.800                         | 0          | 0           | 18.124.800                          | 0          |
| 2.4.3.8.24 | 39     | Air Conditioning Unit | 11 2012        | 11,970,000      | 0                 | 10    | 7.581.000                          | 1.197.000  | 1.197.000   | 9.975.000                           | 1,995,000  |
| 2.4.3.8.24 | 43     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 44     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 45     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 46     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 47     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 48     | Air Conditioning Unit | 11 2012        | 9,880,000       | 0                 | 10    | 6.257.333                          | 988.000    | 988.000     | 8.233.333                           | 1,646,667  |
| 2.4.3.8.24 | 49     | Air Conditioning Unit | 11 2012        | 5,413,000       | 0                 | 10    | 3.428.233                          | 541.300    | 541.300     | 4.510.833                           | 902,167    |
| 2.4.3.8.24 | 50     | Air Conditioning Unit | 11 2012        | 5,413,000       | 0                 | 10    | 3.428.233                          | 541.300    | 541.300     | 4.510.833                           | 902,167    |
| 2.4.3.8.24 | 51     | Air Conditioning Unit | 11 2012        | 5,413,000       | 0                 | 10    | 3.428.233                          | 541.300    | 541.300     | 4.510.833                           | 902,167    |
| 2.4.3.8.24 | 52     | Air Conditioning Unit | 12 2013        | 5,320,000       | 1                 | 11    | 2.216.667                          | 532.000    | 532.000     | 3.280.667                           | 2,039,333  |
| 2.4.3.8.24 | 53     | Air Conditioning Unit | 12 2013        | 5,320,000       | 1                 | 11    | 2.216.667                          | 532.000    | 532.000     | 3.280.667                           | 2,039,333  |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                                 | MASA PEROLEHAN | NILAI PEROLEHAN    | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN        |                   | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU         |
|--------------|--------|-------------------------------------------|----------------|--------------------|-------------------|-------|------------------------------------|-------------------|-------------------|-------------------------------------|--------------------|
|              |        |                                           |                |                    | Thn               | Bulan |                                    | Semester I        | Semester II       |                                     |                    |
| 2.4.3.8.24   | 54     | Air Conditioning Unit                     | 12 2013        | 5,320,000          | 1                 | 11    | 2.216.667                          | 532.000           | 532.000           | 3.280.667                           | 2,039,333          |
| 2.4.3.8.24   | 55     | Air Conditioning Unit                     | 12 2013        | 7,100,000          | 1                 | 11    | 2.958.333                          | 710.000           | 710.000           | 4.378.333                           | 2,721,667          |
| 2.4.3.8.24   | 56     | Air Conditioning Unit                     | 12 2013        | 7,100,000          | 1                 | 11    | 2.958.333                          | 710.000           | 710.000           | 4.378.333                           | 2,721,667          |
| 2.4.3.8.24   | 57     | Air Conditioning Unit                     | 12 2013        | 7,100,000          | 1                 | 11    | 2.958.333                          | 710.000           | 710.000           | 4.378.333                           | 2,721,667          |
| 2.4.3.8.24   | 58     | Air Conditioning Unit                     | 12 2013        | 7,100,000          | 1                 | 11    | 2.958.333                          | 710.000           | 710.000           | 4.378.333                           | 2,721,667          |
| 2.4.3.8.24   | 59     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 60     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 61     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 62     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 63     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 64     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 65     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 66     | Air Conditioning Unit                     | 12 2015        | 7,460,000          | 3                 | 11    | 124.333                            | 746.000           | 746.000           | 1.616.333                           | 5,843,667          |
| 2.4.3.8.24   | 67     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 68     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 69     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 70     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 71     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 72     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 73     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 74     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 75     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 76     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| 2.4.3.8.24   | 77     | Air Conditioning Unit                     | 10 2016        | 9,482,000          | 4                 | 9     | 0                                  | 0                 | 474.100           | 474.100                             | 9,007,900          |
| <b>2.6</b>   |        | <b>Alat Kantor dan Rumah Tangga</b>       |                |                    |                   |       |                                    |                   |                   |                                     |                    |
| <b>2.6.1</b> |        | <b>Alat Kantor</b>                        |                | <b>777,876,507</b> |                   |       | <b>498.476.305</b>                 | <b>30.480.000</b> | <b>34.202.750</b> | <b>563.159.055</b>                  | <b>214,717,452</b> |
| 2.6.1.2      |        | Mesin Hitung/Jumlah                       |                | 2,300,003          |                   |       | 958.335                            | 230.000           | 230.000           | 1.418.335                           | 881,668            |
| 2.6.1.2.3    | 1      | Mesin Hitung Elektronik                   | 12 2013        | 2,300,003          | 1                 | 11    | 958.335                            | 230.000           | 230.000           | 1.418.335                           | 881,668            |
| 2.6.1.3      |        | Alat Reproduksi (Pengganda)               |                | 374,695,000        |                   |       | 213.893.333                        | 8.990.000         | 12.152.500        | 235.035.833                         | 139,659,167        |
| 2.6.1.3.8    | 1      | Mesin Foto Copy dengan Kertas doble Folio | 12 2010        | 94,970,000         | 0                 | 0     | 94.970.000                         | 0                 | 0                 | 94.970.000                          | 0                  |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**  
Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET                                 | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|-----------|--------|-------------------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|           |        |                                           |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.1.3.8 | 2      | Mesin Foto Copy dengan Kertas doble Folio | 9 2014         | 89,900,000      | 2                 | 8     | 23.973.333                         | 8.990.000  | 8.990.000   | 41.953.333                          | 47,946,667 |
| 2.6.1.3.8 | 3      | Mesin Foto Copy dengan Kertas doble Folio | 11 2016        | 94,875,000      | 4                 | 10    | 0                                  | 0          | 3.162.500   | 3.162.500                           | 91,712,500 |
| 2.6.1.3.9 | 2      | Mesin Foto Copy dengan kertas biasa folio | 12 2010        | 94,950,000      | 0                 | 0     | 94.950.000                         | 0          | 0           | 94.950.000                          | 0          |
| 2.6.1.4   |        | Alat Penyimpanan Perlengkapan Kantor      |                | 208,695,000     |                   |       | 152.239.498                        | 7.647.000  | 8.840.500   | 168.726.998                         | 39,968,002 |
| 2.6.1.4.3 | 2      | Rak Kayu                                  | 12 2010        | 5,997,500       | 0                 | 0     | 5.997.500                          | 0          | 0           | 5.997.500                           | 0          |
| 2.6.1.4.4 | 1      | Filling Besi/Metal                        | 7 1997         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.5.1.4.4 | 2      | Filling Besi/Metal                        | 7 1997         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.4 | 3      | Filling Besi/Metal                        | 7 1997         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.4 | 4      | Filling Besi/Metal                        | 7 2004         | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.1.4.4 | 7      | Filling Besi/Metal                        | 7 1997         | 4,000,000       | 0                 | 0     | 4.000.000                          | 0          | 0           | 4.000.000                           | 0          |
| 2.6.1.4.4 | 8      | Filling Besi/Metal                        | 7 1997         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.4 | 10     | Filling Besi/Metal                        | 7 2004         | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.1.4.4 | 13     | Filling Besi/Metal                        | 7 1997         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.4 | 20     | Filling Besi/Metal                        | 12 2010        | 19,700,000      | 0                 | 0     | 19.700.000                         | 0          | 0           | 19.700.000                          | 0          |
| 2.6.1.4.4 | 21     | Filling Besi/Metal                        | 7 2004         | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.1.4.4 | 22     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 23     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 24     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 25     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 26     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 27     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 28     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 29     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 30     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 31     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 32     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 33     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 34     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 35     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |
| 2.6.1.4.4 | 36     | Filling Besi/Metal                        | 11 2012        | 2,500,000       | 0                 | 10    | 1.583.333                          | 250.000    | 250.000     | 2.083.333                           | 416,667    |

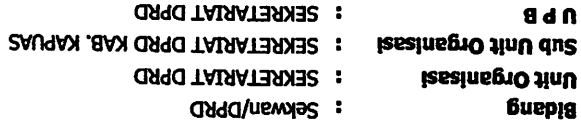


**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**  
Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET              | MASA PEROLEHAN |      | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|------------------------|----------------|------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                        |                |      |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.1.4.4  | 37     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 38     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 39     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 40     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 41     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 42     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 43     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 44     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 45     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.4  | 46     | Filling Besi/Metal     | 10             | 2016 | 2,387,000       | 4                 | 9     | 0                                  | 0          | 119.350     | 119.350                             | 2,267,650  |
| 2.6.1.4.6  | 1      | Brand Kas              | 7              | 2007 | 3,000,000       | 0                 | 0     | 3.000.000                          | 0          | 0           | 3.000.000                           | 0          |
| 2.6.1.4.12 | 1      | Lemari Kaca            | 7              | 2007 | 3,500,000       | 0                 | 0     | 3.500.000                          | 0          | 0           | 3.500.000                           | 0          |
| 2.6.1.4.13 | 1      | Lemari Makan           | 12             | 2010 | 9,497,500       | 0                 | 0     | 9.497.500                          | 0          | 0           | 9.497.500                           | 0          |
| 2.6.1.4.14 | 2      | Lemari kayu            | 7              | 2008 | 2,410,000       | 0                 | 0     | 2.410.000                          | 0          | 0           | 2.410.000                           | 0          |
| 2.6.1.4.14 | 6      | Lemari kayu            | 7              | 2007 | 2,500,000       | 0                 | 0     | 2.500.000                          | 0          | 0           | 2.500.000                           | 0          |
| 2.6.1.4.14 | 15     | Lemari kayu            | 7              | 2004 | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.14 | 17     | Lemari kayu            | 7              | 2004 | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.4.14 | 33     | Lemari kayu            | 12             | 2010 | 44,750,000      | 0                 | 0     | 44.750.000                         | 0          | 0           | 44.750.000                          | 0          |
| 2.6.1.4.14 | 34     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 35     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 36     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 37     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 38     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 39     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 40     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 41     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.4.14 | 42     | Lemari kayu            | 6              | 2013 | 4,330,000       | 1                 | 5     | 2.237.167                          | 433.000    | 433.000     | 3.103.167                           | 1,226,833  |
| 2.6.1.5    |        | Alat Kantor Lainnya    |                |      | 192,186,504     |                   |       | 131.385.139                        | 13.613.000 | 12.979.750  | 157.977.889                         | 34,208,615 |
| 2.6.1.5.5  | 1      | Alat Penghancur Kertas | 11             | 2012 | 9,900,000       | 0                 | 10    | 6.270.000                          | 990.000    | 990.000     | 8.250.000                           | 1,650,000  |
| 2.6.1.5.5  | 2      | Alat Penghancur Kertas | 11             | 2012 | 9,900,000       | 0                 | 10    | 6.270.000                          | 990.000    | 990.000     | 8.250.000                           | 1,650,000  |





**Sampai dengan 31-Desember-2016**

| LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN |        |                                 |                |                 |   |                   |       |                                 |            |             |                                  |            |
|------------------------------------------|--------|---------------------------------|----------------|-----------------|---|-------------------|-------|---------------------------------|------------|-------------|----------------------------------|------------|
| KODE ASET                                | NO REG | NAMA ASET                       | MASA PEROLEHAN | NILAI PEROLEHAN |   | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN 1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN 31-Dec-2016 | NILAI BUKU |
|                                          |        |                                 | MASA PEROLEHAN |                 |   | Thn               | Bulan |                                 | Semester I | Semester II |                                  |            |
| 2.6.1.5.5                                | 3      | Alat Penghancur Kertas          | 11 2012        | 9,900,000       | 0 | 10                | 10    | 6,270,000                       | 990,000    | 990,000     | 8,250,000                        | 1,650,000  |
| 2.6.1.5.5                                | 4      | Alat Penghancur Kertas          | 11 2012        | 9,900,000       | 0 | 10                | 10    | 6,270,000                       | 990,000    | 990,000     | 8,250,000                        | 1,650,000  |
| 2.6.1.5.5                                | 5      | Alat Penghancur Kertas          | 6 2013         | 9,879,701       | 1 | 5                 | 5     | 5,104,512                       | 987,970    | 987,970     | 7,080,452                        | 2,799,249  |
| 2.6.1.5.5                                | 6      | Alat Penghancur Kertas          | 6 2013         | 9,879,701       | 1 | 5                 | 5     | 5,104,512                       | 987,970    | 987,970     | 7,080,452                        | 2,799,249  |
| 2.6.1.5.5                                | 7      | Alat Penghancur Kertas          | 6 2013         | 9,879,701       | 1 | 5                 | 5     | 5,104,512                       | 987,970    | 987,970     | 7,080,452                        | 2,799,249  |
| 2.6.1.5.5                                | 8      | Alat Penghancur Kertas          | 6 2013         | 9,879,701       | 1 | 5                 | 5     | 5,104,512                       | 987,970    | 987,970     | 7,080,452                        | 2,799,249  |
| 2.6.1.5.40                               | 1      | Alat Kantor Lainnya (Lain-lain) | 12 2003        | 1,000,000       | 0 | 0                 | 0     | 1,000,000                       | 0          | 0           | 1,000,000                        | 0          |
| 2.6.1.5.40                               | 2      | Alat Kantor Lainnya (Lain-lain) | 12 2003        | 3,000,000       | 0 | 0                 | 0     | 3,000,000                       | 0          | 0           | 3,000,000                        | 0          |
| 2.6.1.5.40                               | 4      | Alat Kantor Lainnya (Lain-lain) | 12 2010        | 49,790,000      | 0 | 0                 | 0     | 49,790,000                      | 0          | 0           | 49,790,000                       | 0          |
| 2.6.1.5.40                               | 5      | Alat Kantor Lainnya (Lain-lain) | 6 2011         | 7,599,000       | 0 | 0                 | 0     | 6,965,750                       | 633,250    | 0           | 7,599,000                        | 0          |
| 2.6.1.5.40                               | 7      | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 8      | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 9      | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 10     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 11     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 12     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 13     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 14     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 15     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 16     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 17     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 18     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 19     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 20     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 21     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 22     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 23     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 24     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 25     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |
| 2.6.1.5.40                               | 26     | Alat Kantor Lainnya (Lain-lain) | 10 2014        | 442,100         | 2 | 9                 | 9     | 110,525                         | 44,210     | 44,210      | 198,945                          | 243,155    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                       | MASA PEROLEHAN |      | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|---------------------------------|----------------|------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                                 |                |      |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.1.5.40 | 27     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 28     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 29     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 30     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 31     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 32     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 33     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 34     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 35     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 36     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 37     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 38     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 39     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 40     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 41     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 42     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 43     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 44     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 45     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 46     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 47     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 48     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 49     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 50     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 51     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 52     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.40 | 53     | Alat Kantor Lainnya (Lain-lain) | 10             | 2014 | 442,100         | 2                 | 9     | 110.525                            | 44.210     | 44.210      | 198.945                             | 243,155    |
| 2.6.1.5.41 | 1      | layar infokus                   | 12             | 2007 | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.1.5.41 | 2      | layar infokus                   | 11             | 2012 | 14,950,000      | 0                 | 10    | 9.468.333                          | 1.495.000  | 1.495.000   | 12.458.333                          | 2,491,667  |
| 2.6.1.5.41 | 3      | layar infokus                   | 11             | 2012 | 14,950,000      | 0                 | 10    | 9.468.333                          | 1.495.000  | 1.495.000   | 12.458.333                          | 2,491,667  |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                   | MASA PEROLEHAN | NILAI PEROLEHAN      | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN         |                    | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU         |
|--------------|--------|-----------------------------|----------------|----------------------|-------------------|-------|------------------------------------|--------------------|--------------------|-------------------------------------|--------------------|
|              |        |                             |                |                      | Thn               | Bulan |                                    | Semester I         | Semester II        |                                     |                    |
| <b>2.6.2</b> |        | <b>Alat Rumah Tangga</b>    |                | <b>2,842,779,022</b> |                   |       | <b>2.224.348.849</b>               | <b>128.650.550</b> | <b>113.696.128</b> | <b>2.466.695.527</b>                | <b>376,083,495</b> |
| 2.6.2.1      |        | Meubilair                   |                | 1,297,767,842        |                   |       | 980.579.565                        | 54.491.387         | 47.164.798         | 1.082.235.750                       | 215,532,092        |
| 2.6.2.1.1    | 1      | Lemari Kayu                 | 12 2010        | 9,997,500            | 0                 | 0     | 9.997.500                          | 0                  | 0                  | 9.997.500                           | 0                  |
| 2.6.2.1.1    | 2      | Lemari Kayu                 | 12 2010        | 9,997,500            | 0                 | 0     | 9.997.500                          | 0                  | 0                  | 9.997.500                           | 0                  |
| 2.6.2.1.4    | 2      | Meja Kayu/Rotan             | 7 2008         | 5,710,000            | 0                 | 0     | 5.710.000                          | 0                  | 0                  | 5.710.000                           | 0                  |
| 2.6.2.1.4    | 7      | Meja Kayu/Rotan             | 7 2007         | 9,000,000            | 0                 | 0     | 9.000.000                          | 0                  | 0                  | 9.000.000                           | 0                  |
| 2.6.2.1.4    | 12     | Meja Kayu/Rotan             | 7 2007         | 7,500,000            | 0                 | 0     | 7.500.000                          | 0                  | 0                  | 7.500.000                           | 0                  |
| 2.6.2.1.4    | 17     | Meja Kayu/Rotan             | 7 2007         | 6,000,000            | 0                 | 0     | 6.000.000                          | 0                  | 0                  | 6.000.000                           | 0                  |
| 2.6.2.1.4    | 19     | Meja Kayu/Rotan             | 7 2004         | 700,000              | 0                 | 0     | 700.000                            | 0                  | 0                  | 700.000                             | 0                  |
| 2.6.2.1.4    | 26     | Meja Kayu/Rotan             | 7 2007         | 10,500,000           | 0                 | 0     | 10.500.000                         | 0                  | 0                  | 10.500.000                          | 0                  |
| 2.6.2.1.4    | 28     | Meja Kayu/Rotan             | 7 2007         | 10,500,000           | 0                 | 0     | 10.500.000                         | 0                  | 0                  | 10.500.000                          | 0                  |
| 2.6.2.1.4    | 30     | Meja Kayu/Rotan             | 7 2007         | 9,000,000            | 0                 | 0     | 9.000.000                          | 0                  | 0                  | 9.000.000                           | 0                  |
| 2.6.2.1.4    | 38     | Meja Kayu/Rotan             | 7 2007         | 10,500,000           | 0                 | 0     | 10.500.000                         | 0                  | 0                  | 10.500.000                          | 0                  |
| 2.6.2.1.4    | 44     | Meja Kayu/Rotan             | 7 2007         | 12,000,000           | 0                 | 0     | 12.000.000                         | 0                  | 0                  | 12.000.000                          | 0                  |
| 2.6.2.1.4    | 51     | Meja Kayu/Rotan             | 7 2007         | 10,500,000           | 0                 | 0     | 10.500.000                         | 0                  | 0                  | 10.500.000                          | 0                  |
| 2.6.2.1.4    | 66     | Meja Kayu/Rotan             | 7 2007         | 1,500,000            | 0                 | 0     | 1.500.000                          | 0                  | 0                  | 1.500.000                           | 0                  |
| 2.6.2.1.4    | 74     | Meja Kayu/Rotan             | 7 2007         | 3,700,000            | 0                 | 0     | 3.700.000                          | 0                  | 0                  | 3.700.000                           | 0                  |
| 2.6.2.1.4    | 95     | Meja Kayu/Rotan             | 7 2007         | 15,000,000           | 0                 | 0     | 15.000.000                         | 0                  | 0                  | 15.000.000                          | 0                  |
| 2.6.2.1.4    | 102    | Meja Kayu/Rotan             | 7 2007         | 7,500,000            | 0                 | 0     | 7.500.000                          | 0                  | 0                  | 7.500.000                           | 0                  |
| 2.6.2.1.9    | 1      | Tempat Tidur Kayu (lengkap) | 12 2010        | 41,468,650           | 0                 | 0     | 41.468.650                         | 0                  | 0                  | 41.468.650                          | 0                  |
| 2.6.2.1.9    | 2      | Tempat Tidur Kayu (lengkap) | 12 2010        | 22,495,675           | 0                 | 0     | 22.495.675                         | 0                  | 0                  | 22.495.675                          | 0                  |
| 2.6.2.1.9    | 3      | Tempat Tidur Kayu (lengkap) | 12 2010        | 22,495,675           | 0                 | 0     | 22.495.675                         | 0                  | 0                  | 22.495.675                          | 0                  |
| 2.6.2.1.9    | 4      | Tempat Tidur Kayu (lengkap) | 12 2015        | 18,975,000           | 3                 | 11    | 316.250                            | 1.897.500          | 1.897.500          | 4.111.250                           | 14,863,750         |
| 2.6.2.1.9    | 5      | Tempat Tidur Kayu (lengkap) | 12 2015        | 9,610,000            | 3                 | 11    | 160.167                            | 961.000            | 961.000            | 2.082.167                           | 7,527,833          |
| 2.6.2.1.9    | 6      | Tempat Tidur Kayu (lengkap) | 12 2015        | 4,790,000            | 3                 | 11    | 79.833                             | 479.000            | 479.000            | 1.037.833                           | 3,752,167          |
| 2.6.2.1.10   | 26     | Meja Rapat                  | 7 1992         | 15,600,000           | 0                 | 0     | 15.600.000                         | 0                  | 0                  | 15.600.000                          | 0                  |
| 2.6.2.1.10   | 31     | Meja Rapat                  | 6 2001         | 39,000,000           | 0                 | 0     | 39.000.000                         | 0                  | 0                  | 39.000.000                          | 0                  |
| 2.6.2.1.12   | 1      | Meja Makan                  | 12 2010        | 16,490,400           | 0                 | 0     | 16.490.400                         | 0                  | 0                  | 16.490.400                          | 0                  |
| 2.6.2.1.13   | 3      | Meja Telpn                  | 7 2007         | 1,500,000            | 0                 | 0     | 1.500.000                          | 0                  | 0                  | 1.500.000                           | 0                  |
| 2.6.2.1.13   | 5      | Meja Telpn                  | 7 2007         | 1,500,000            | 0                 | 0     | 1.500.000                          | 0                  | 0                  | 1.500.000                           | 0                  |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.13 | 6      | Meja Telpn  | 12 2010        | 3,997,500       | 0                 | 0     | 3.997.500                          | 0          | 0           | 3.997.500                           | 0          |
| 2.6.2.1.13 | 7      | Meja Telpn  | 7 2007         | 1,500,000       | 0                 | 0     | 1.500.000                          | 0          | 0           | 1.500.000                           | 0          |
| 2.6.2.1.13 | 8      | Meja Telpn  | 7 2007         | 1,500,000       | 0                 | 0     | 1.500.000                          | 0          | 0           | 1.500.000                           | 0          |
| 2.6.2.1.27 | 1      | Kursi Rapat | 12 2009        | 48,930,000      | 0                 | 0     | 48.930.000                         | 0          | 0           | 48.930.000                          | 0          |
| 2.6.2.1.27 | 2      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 3      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 4      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 5      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 6      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 7      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 8      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 9      | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 10     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 11     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 12     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 13     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 14     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 15     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 16     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 17     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 18     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 19     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 20     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 21     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 22     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 23     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 24     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 25     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 26     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 27     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 28     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 29     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 30     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 31     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 32     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 33     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 34     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 35     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 36     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 37     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 38     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 39     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 40     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 41     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 42     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 43     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 44     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 45     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 46     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 47     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 48     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 49     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 50     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 51     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 52     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 53     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 54     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 55     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 56     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 57     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 58     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 59     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 60     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 61     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 62     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 63     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 64     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 65     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 66     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 67     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 68     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 69     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 70     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 71     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 72     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 73     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 74     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 75     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 76     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 77     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 78     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 79     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 80     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 81     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 82     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 83     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 84     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 85     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 86     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 87     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 88     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 89     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 90     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 91     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 92     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 93     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 94     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 95     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 96     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 97     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 98     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 99     | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 100    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 101    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 102    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 103    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 104    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 105    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 106    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 107    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 108    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 109    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 110    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 111    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 112    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 113    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 114    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 115    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 116    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 117    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**  
Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 118    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 119    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 120    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 121    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 122    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 123    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 124    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 125    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 126    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 127    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 128    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 129    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 130    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 131    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 132    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 133    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 134    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 135    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 136    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 137    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 138    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 139    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 140    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 141    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 142    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 143    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 144    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 145    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 146    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 147    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |





**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 148    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 149    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 150    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 151    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 152    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 153    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 154    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 155    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 156    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 157    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 158    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 159    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 160    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 161    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 162    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 163    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 164    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 165    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 166    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 167    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 168    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 169    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 170    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 171    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 172    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 173    | Kursi Rapat | 12 2010        | 578,600         | 0                 | 0     | 578.600                            | 0          | 0           | 578.600                             | 0          |
| 2.6.2.1.27 | 174    | Kursi Rapat | 12 1992        | 12,760,000      | 0                 | 0     | 12.760.000                         | 0          | 0           | 12.760.000                          | 0          |
| 2.6.2.1.27 | 175    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 176    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 177    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 178    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 179    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 180    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 181    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 182    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 183    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 184    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 185    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 186    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 187    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 188    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 189    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 190    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 191    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 192    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 193    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 194    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 195    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 196    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 197    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 198    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 199    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 200    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 201    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 202    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 203    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 204    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 205    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 206    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 207    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 208    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 209    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 210    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 211    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 212    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 213    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 214    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 215    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 216    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 217    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 218    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 219    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 220    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 221    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 222    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 223    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 224    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 225    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 226    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 227    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 228    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 229    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 230    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 231    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 232    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 233    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 234    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 235    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 236    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 237    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 238    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 239    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 240    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 241    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 242    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 243    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 244    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 245    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 246    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 247    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 248    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 249    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 250    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 251    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 252    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 253    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 254    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 255    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 256    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 257    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 258    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 259    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 260    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 261    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 262    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 263    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 264    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 265    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 266    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 267    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 268    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 269    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 270    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 271    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 272    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 273    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 274    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 275    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 276    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 277    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 278    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 279    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 280    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 281    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 282    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 283    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 284    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 285    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 286    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 287    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 288    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 289    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 290    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 291    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 292    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 293    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 294    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 295    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 296    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 297    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 298    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 299    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 300    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 301    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 302    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 303    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 304    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 305    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 306    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 307    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 308    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 309    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 310    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 311    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 312    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 313    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 314    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 315    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 316    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 317    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 318    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 319    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 320    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 321    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 322    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 323    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 324    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 325    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 326    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 327    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 328    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 329    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 330    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 331    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 332    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 333    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 334    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 335    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 336    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 337    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 338    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 339    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 340    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 341    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 342    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 343    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 344    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 345    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 346    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 347    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 348    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 349    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 350    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 351    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 352    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 353    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 354    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 355    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 356    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 357    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**  
 Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
 Unit Organisasi : SEKRETARIAT DPRD  
 Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
 U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.27 | 358    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.27 | 359    | Kursi Rapat | 12 2013        | 522,702         | 1                 | 11    | 217.793                            | 52.270     | 52.270      | 322.333                             | 200,369    |
| 2.6.2.1.28 | 3      | Kursi Tamu  | 12 2007        | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.28 | 4      | Kursi Tamu  | 12 2004        | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.28 | 8      | Kursi Tamu  | 12 2007        | 5,000,000       | 0                 | 0     | 5.000.000                          | 0          | 0           | 5.000.000                           | 0          |
| 2.6.2.1.28 | 14     | Kursi Tamu  | 12 2010        | 44,900,000      | 0                 | 0     | 44.900.000                         | 0          | 0           | 44.900.000                          | 0          |
| 2.6.2.1.28 | 16     | Kursi Tamu  | 12 2010        | 41,559,999      | 0                 | 0     | 41.559.999                         | 0          | 0           | 41.559.999                          | 0          |
| 2.6.2.1.28 | 18     | Kursi Tamu  | 12 2010        | 6,695,001       | 0                 | 0     | 6.695.001                          | 0          | 0           | 6.695.001                           | 0          |
| 2.6.2.1.28 | 19     | Kursi Tamu  | 12 2010        | 6,695,001       | 0                 | 0     | 6.695.001                          | 0          | 0           | 6.695.001                           | 0          |
| 2.6.2.1.28 | 21     | Kursi Tamu  | 8 2011         | 45,100,000      | 0                 | 0     | 39.838.333                         | 4.510.000  | 751.667     | 45.100.000                          | 0          |
| 2.6.2.1.30 | 1      | Kursi Putar | 7 2007         | 8,400,000       | 0                 | 0     | 8.400.000                          | 0          | 0           | 8.400.000                           | 0          |
| 2.6.2.1.30 | 2      | Kursi Putar | 7 2007         | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 6      | Kursi Putar | 7 2007         | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 9      | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 12     | Kursi Putar | 12 2001        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 13     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 14     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 15     | Kursi Putar | 7 2007         | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 16     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 17     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 18     | Kursi Putar | 7 2008         | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 19     | Kursi Putar | 12 2008        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 22     | Kursi Putar | 12 2008        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 23     | Kursi Putar | 12 2008        | 2,650,000       | 0                 | 0     | 2.650.000                          | 0          | 0           | 2.650.000                           | 0          |
| 2.6.2.1.30 | 24     | Kursi Putar | 12 2008        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 25     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 26     | Kursi Putar | 12 2007        | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 27     | Kursi Putar | 12 2007        | 3,600,000       | 0                 | 0     | 3.600.000                          | 0          | 0           | 3.600.000                           | 0          |
| 2.6.2.1.30 | 28     | Kursi Putar | 12 2007        | 3,600,000       | 0                 | 0     | 3.600.000                          | 0          | 0           | 3.600.000                           | 0          |
| 2.6.2.1.30 | 29     | Kursi Putar | 12 2007        | 3,600,000       | 0                 | 0     | 3.600.000                          | 0          | 0           | 3.600.000                           | 0          |





**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET     | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|---------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |               |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.30 | 30     | Kursi Putar   | 12 2001        | 9,600,000       | 0                 | 0     | 9.600.000                          | 0          | 0           | 9.600.000                           | 0          |
| 2.6.2.1.30 | 31     | Kursi Putar   | 12 2007        | 8,400,000       | 0                 | 0     | 8.400.000                          | 0          | 0           | 8.400.000                           | 0          |
| 2.6.2.1.30 | 32     | Kursi Putar   | 12 2007        | 6,000,000       | 0                 | 0     | 6.000.000                          | 0          | 0           | 6.000.000                           | 0          |
| 2.6.2.1.30 | 33     | Kursi Putar   | 12 2007        | 15,600,000      | 0                 | 0     | 15.600.000                         | 0          | 0           | 15.600.000                          | 0          |
| 2.6.2.1.30 | 34     | Kursi Putar   | 12 2007        | 14,400,000      | 0                 | 0     | 14.400.000                         | 0          | 0           | 14.400.000                          | 0          |
| 2.6.2.1.30 | 35     | Kursi Putar   | 12 2007        | 9,600,000       | 0                 | 0     | 9.600.000                          | 0          | 0           | 9.600.000                           | 0          |
| 2.6.2.1.30 | 36     | Kursi Putar   | 12 2001        | 600,000         | 0                 | 0     | 600.000                            | 0          | 0           | 600.000                             | 0          |
| 2.6.2.1.30 | 113    | Kursi Putar   | 7 2007         | 4,800,000       | 0                 | 0     | 4.800.000                          | 0          | 0           | 4.800.000                           | 0          |
| 2.6.2.1.30 | 115    | Kursi Putar   | 7 2008         | 1,325,000       | 0                 | 0     | 1.325.000                          | 0          | 0           | 1.325.000                           | 0          |
| 2.6.2.1.30 | 116    | Kursi Putar   | 12 2015        | 4,930,000       | 3                 | 11    | 82.167                             | 493.000    | 493.000     | 1.068.167                           | 3,861,833  |
| 2.6.2.1.31 | 3      | Kursi Biasa   | 12 2001        | 400,000         | 0                 | 0     | 400.000                            | 0          | 0           | 400.000                             | 0          |
| 2.6.2.1.31 | 13     | Kursi Biasa   | 6 2011         | 749,000         | 0                 | 0     | 686.583                            | 62.417     | 0           | 749.000                             | 0          |
| 2.6.2.1.37 | 9      | Meja Komputer | 3 2011         | 19,930,000      | 0                 | 0     | 19.265.667                         | 664.333    | 0           | 19.930.000                          | 0          |
| 2.6.2.1.44 | 1      | Meja Piket    | 7 2001         | 4,000,000       | 0                 | 0     | 4.000.000                          | 0          | 0           | 4.000.000                           | 0          |
| 2.6.2.1.48 | 1      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 2      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 3      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 4      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 5      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 6      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 7      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 8      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 9      | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 10     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 11     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 12     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 13     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 14     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 15     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 16     | Meja Biro     | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET        | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                  |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.48 | 17     | Meja Biro        | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 18     | Meja Biro        | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 19     | Meja Biro        | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 20     | Meja Biro        | 6 2013         | 1,996,000       | 1                 | 5     | 1.031.267                          | 199.600    | 199.600     | 1.430.467                           | 565,533    |
| 2.6.2.1.48 | 21     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 22     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 23     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 24     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 25     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 26     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 27     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 28     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 29     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.48 | 30     | Meja Biro        | 6 2013         | 3,000,000       | 1                 | 5     | 1.550.000                          | 300.000    | 300.000     | 2.150.000                           | 850,000    |
| 2.6.2.1.49 | 1      | Sofa             | 6 2013         | 39,975,000      | 1                 | 5     | 20.653.750                         | 3.997.500  | 3.997.500   | 28.648.750                          | 11,326,250 |
| 2.6.2.1.49 | 2      | Sofa             | 6 2013         | 39,975,000      | 1                 | 5     | 20.653.750                         | 3.997.500  | 3.997.500   | 28.648.750                          | 11,326,250 |
| 2.6.2.1.54 | 1      | Lemari Pakai     | 12 2015        | 11,990,000      | 3                 | 11    | 199.833                            | 1.199.000  | 1.199.000   | 2.597.833                           | 9,392,167  |
| 2.6.2.1.54 | 2      | Lemari Pakai     | 12 2015        | 11,990,000      | 3                 | 11    | 199.833                            | 1.199.000  | 1.199.000   | 2.597.833                           | 9,392,167  |
| 2.6.2.1.54 | 3      | Lemari Pakai     | 12 2015        | 11,990,000      | 3                 | 11    | 199.833                            | 1.199.000  | 1.199.000   | 2.597.833                           | 9,392,167  |
| 2.6.2.1.55 | 1      | Lemari Rias      | 12 2015        | 11,220,000      | 3                 | 11    | 187.000                            | 1.122.000  | 1.122.000   | 2.431.000                           | 8,789,000  |
| 2.6.2.1.55 | 2      | Lemari Rias      | 12 2015        | 1,135,000       | 3                 | 11    | 18.917                             | 113.500    | 113.500     | 245.917                             | 889,083    |
| 2.6.2.1.55 | 3      | Lemari Rias      | 12 2015        | 1,135,000       | 3                 | 11    | 18.917                             | 113.500    | 113.500     | 245.917                             | 889,083    |
| 2.6.2.1.63 | 3      | MOUBILER LAINNYA | 7 2008         | 3,000,000       | 0                 | 0     | 3.000.000                          | 0          | 0           | 3.000.000                           | 0          |
| 2.6.2.1.63 | 7      | MOUBILER LAINNYA | 7 2007         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.63 | 10     | MOUBILER LAINNYA | 7 2001         | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.1.63 | 14     | MOUBILER LAINNYA | 7 2007         | 1,500,000       | 0                 | 0     | 1.500.000                          | 0          | 0           | 1.500.000                           | 0          |
| 2.6.2.1.63 | 15     | MOUBILER LAINNYA | 7 2007         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.63 | 16     | MOUBILER LAINNYA | 7 2007         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.63 | 17     | MOUBILER LAINNYA | 7 2008         | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.1.63 | 18     | MOUBILER LAINNYA | 7 2007         | 3,000,000       | 0                 | 0     | 3.000.000                          | 0          | 0           | 3.000.000                           | 0          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET           | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|---------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                     |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.1.63 | 21     | MOUBILER LAINNYA    | 7 2003         | 500,000         | 0                 | 0     | 500.000                            | 0          | 0           | 500.000                             | 0          |
| 2.6.2.1.71 | 2      | Meja Kerja          | 3 2011         | 29,970,000      | 0                 | 0     | 28.971.000                         | 999.000    | 0           | 29.970.000                          | 0          |
| 2.6.2.1.71 | 3      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 4      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 5      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 6      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 7      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 8      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.71 | 9      | Meja Kerja          | 12 2010        | 1,971,428       | 0                 | 0     | 1.971.428                          | 0          | 0           | 1.971.428                           | 0          |
| 2.6.2.1.72 | 1      | Gorden              | 11 2011        | 31,928,000      | 0                 | 0     | 26.606.667                         | 3.192.800  | 2.128.533   | 31.928.000                          | 0          |
| 2.6.2.1.72 | 2      | Gorden              | 8 2011         | 9,338,875       | 0                 | 0     | 8.249.340                          | 933.887    | 155.648     | 9.338.875                           | 0          |
| 2.6.2.1.72 | 3      | Gorden              | 3 2012         | 22,040,000      | 0                 | 2     | 16.897.333                         | 2.204.000  | 2.204.000   | 21.305.333                          | 734,667    |
| 2.6.2.1.72 | 5      | Gorden              | 12 2015        | 84,915,000      | 3                 | 11    | 1.415.250                          | 8.491.500  | 8.491.500   | 18.398.250                          | 66,516,750 |
| 2.6.2.2    |        | Alat Pengukur Waktu |                | 14,944,900      |                   |       | 14.944.900                         | 0          | 0           | 14.944.900                          | 0          |
| 2.6.2.2.1  | 1      | Jam Mekanis         | 12 2010        | 14,944,900      | 0                 | 0     | 14.944.900                         | 0          | 0           | 14.944.900                          | 0          |
| 2.6.2.3    |        | Alat Pembersih      |                | 22,230,000      |                   |       | 11.470.500                         | 2.223.000  | 2.223.000   | 15.916.500                          | 6,313,500  |
| 2.6.2.3.3  | 1      | Mesin Potong Rumput | 11 2012        | 3,600,000       | 0                 | 10    | 2.280.000                          | 360.000    | 360.000     | 3.000.000                           | 600,000    |
| 2.6.2.3.3  | 2      | Mesin Potong Rumput | 11 2012        | 3,600,000       | 0                 | 10    | 2.280.000                          | 360.000    | 360.000     | 3.000.000                           | 600,000    |
| 2.6.2.3.3  | 3      | Mesin Potong Rumput | 11 2012        | 3,600,000       | 0                 | 10    | 2.280.000                          | 360.000    | 360.000     | 3.000.000                           | 600,000    |
| 2.6.2.3.3  | 4      | Mesin Potong Rumput | 11 2012        | 3,600,000       | 0                 | 10    | 2.280.000                          | 360.000    | 360.000     | 3.000.000                           | 600,000    |
| 2.6.2.3.3  | 5      | Mesin Potong Rumput | 11 2012        | 3,600,000       | 0                 | 10    | 2.280.000                          | 360.000    | 360.000     | 3.000.000                           | 600,000    |
| 2.6.2.3.4  | 2      | Mesin Cuci          | 12 2015        | 4,230,000       | 3                 | 11    | 70.500                             | 423.000    | 423.000     | 916.500                             | 3,313,500  |
| 2.6.2.4    |        | Alat Pendingin      |                | 251,977,000     |                   |       | 206.478.670                        | 12.439.200 | 6.717.200   | 225.635.070                         | 26,341,930 |
| 2.6.2.4.1  | 1      | Lemari Es           | 12 2007        | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.4.1  | 2      | Lemari Es           | 12 2007        | 4,200,000       | 0                 | 0     | 4.200.000                          | 0          | 0           | 4.200.000                           | 0          |
| 2.6.2.4.1  | 5      | Lemari Es           | 12 2010        | 17,245,000      | 0                 | 0     | 17.245.000                         | 0          | 0           | 17.245.000                          | 0          |
| 2.6.2.4.1  | 7      | Lemari Es           | 12 2010        | 9,000,000       | 0                 | 0     | 9.000.000                          | 0          | 0           | 9.000.000                           | 0          |
| 2.6.2.4.1  | 8      | Lemari Es           | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333  |
| 2.6.2.4.1  | 9      | Lemari Es           | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333  |
| 2.6.2.4.1  | 10     | Lemari Es           | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333  |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET                            | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU  |
|-----------|--------|--------------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|-------------|
|           |        |                                      |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |             |
| 2.6.2.4.1 | 11     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 12     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 13     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 14     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 15     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 16     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 17     | Lemari Es                            | 11 2013        | 3,500,000       | 1                 | 10    | 1.516.667                          | 350.000    | 350.000     | 2.216.667                           | 1,283,333   |
| 2.6.2.4.1 | 18     | Lemari Es                            | 12 2015        | 2,940,000       | 3                 | 11    | 49.000                             | 294.000    | 294.000     | 637.000                             | 2,303,000   |
| 2.6.2.4.3 | 7      | AC Unit                              | 3 2011         | 119,800,000     | 0                 | 0     | 115.806.667                        | 3.993.333  | 0           | 119.800.000                         | 0           |
| 2.6.2.4.4 | 1      | AC Split                             | 3 2011         | 21,360,000      | 0                 | 0     | 20.648.000                         | 712.000    | 0           | 21.360.000                          | 0           |
| 2.6.2.4.4 | 2      | AC Split                             | 6 2011         | 12,200,000      | 0                 | 0     | 11.183.333                         | 1.016.667  | 0           | 12.200.000                          | 0           |
| 2.6.2.4.6 | 5      | Kipas Angin                          | 12 2013        | 7,308,000       | 1                 | 11    | 3.045.000                          | 730.800    | 730.800     | 4.506.600                           | 2,801,400   |
| 2.6.2.4.6 | 6      | Kipas Angin                          | 12 2013        | 7,308,000       | 1                 | 11    | 3.045.000                          | 730.800    | 730.800     | 4.506.600                           | 2,801,400   |
| 2.6.2.4.6 | 7      | Kipas Angin                          | 12 2013        | 7,308,000       | 1                 | 11    | 3.045.000                          | 730.800    | 730.800     | 4.506.600                           | 2,801,400   |
| 2.6.2.4.6 | 8      | Kipas Angin                          | 12 2013        | 7,308,000       | 1                 | 11    | 3.045.000                          | 730.800    | 730.800     | 4.506.600                           | 2,801,400   |
| 2.6.2.5   |        | Alat Dapur                           |                | 13,305,000      |                   |       | 8.594.833                          | 479.000    | 479.000     | 9.552.833                           | 3,752,167   |
| 2.6.2.5.2 | 1      | Kompas Gas                           | 12 2010        | 7,195,000       | 0                 | 0     | 7.195.000                          | 0          | 0           | 7.195.000                           | 0           |
| 2.6.2.5.2 | 2      | Kompas Gas                           | 12 2015        | 4,790,000       | 3                 | 11    | 79.833                             | 479.000    | 479.000     | 1.037.833                           | 3,752,167   |
| 2.6.2.5.9 | 1      | Tabung Gas                           | 12 2010        | 1,320,000       | 0                 | 0     | 1.320.000                          | 0          | 0           | 1.320.000                           | 0           |
| 2.6.2.6   |        | Alat Rumah Tangga Lainnya (Home Use) |                | 1,227,704,280   |                   |       | 1.002.280.381                      | 59.017.963 | 56.369.630  | 1.117.667.974                       | 110,036,306 |
| 2.6.2.6.3 | 5      | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 6      | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 7      | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 8      | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 9      | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 10     | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 11     | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 12     | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 13     | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |
| 2.6.2.6.3 | 14     | Televisi                             | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0           |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET              | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                        |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.6.3  | 15     | Televisi               | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.3  | 16     | Televisi               | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.3  | 17     | Televisi               | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.3  | 18     | Televisi               | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.3  | 19     | Televisi               | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.3  | 20     | Televisi               | 12 2010        | 40,494,001      | 0                 | 0     | 40.494.001                         | 0          | 0           | 40.494.001                          | 0          |
| 2.6.2.6.3  | 28     | Televisi               | 11 2012        | 61,300,000      | 0                 | 10    | 38.823.333                         | 6.130.000  | 6.130.000   | 51.083.333                          | 10,216,667 |
| 2.6.2.6.3  | 29     | Televisi               | 11 2012        | 61,350,000      | 0                 | 10    | 38.855.000                         | 6.135.000  | 6.135.000   | 51.125.000                          | 10,225,000 |
| 2.6.2.6.3  | 30     | Televisi               | 6 2006         | 44,400,000      | 0                 | 0     | 44.400.000                         | 0          | 0           | 44.400.000                          | 0          |
| 2.6.2.6.5  | 3      | Amplifier              | 6 2011         | 13,495,000      | 0                 | 0     | 12.370.417                         | 1.124.583  | 0           | 13.495.000                          | 0          |
| 2.6.2.6.5  | 4      | Amplifier              | 3 2012         | 19,110,000      | 0                 | 2     | 14.651.000                         | 1.911.000  | 1.911.000   | 18.473.000                          | 637,000    |
| 2.6.2.6.7  | 1      | Loudspeaker            | 12 1992        | 354,996         | 0                 | 0     | 354.996                            | 0          | 0           | 354.996                             | 0          |
| 2.6.2.6.7  | 2      | Loudspeaker            | 12 2007        | 1,680,000       | 0                 | 0     | 1.680.000                          | 0          | 0           | 1.680.000                           | 0          |
| 2.6.2.6.8  | 1      | Sound System           | 12 2010        | 13,638,983      | 0                 | 0     | 13.638.983                         | 0          | 0           | 13.638.983                          | 0          |
| 2.6.2.6.14 | 3      | Microphone             | 12 2010        | 12,520,000      | 0                 | 0     | 12.520.000                         | 0          | 0           | 12.520.000                          | 0          |
| 2.6.2.6.14 | 4      | Microphone             | 12 2010        | 12,520,000      | 0                 | 0     | 12.520.000                         | 0          | 0           | 12.520.000                          | 0          |
| 2.6.2.6.14 | 5      | Microphone             | 12 2010        | 12,520,000      | 0                 | 0     | 12.520.000                         | 0          | 0           | 12.520.000                          | 0          |
| 2.6.2.6.14 | 6      | Microphone             | 12 2010        | 12,520,000      | 0                 | 0     | 12.520.000                         | 0          | 0           | 12.520.000                          | 0          |
| 2.6.2.6.14 | 7      | Microphone             | 12 2010        | 12,520,000      | 0                 | 0     | 12.520.000                         | 0          | 0           | 12.520.000                          | 0          |
| 2.6.2.6.14 | 9      | Microphone             | 3 2012         | 6,336,000       | 0                 | 2     | 4.857.600                          | 633.600    | 633.600     | 6.124.800                           | 211,200    |
| 2.6.2.6.16 | 1      | Microphone Table Stand | 12 2010        | 354,900,000     | 0                 | 0     | 354.900.000                        | 0          | 0           | 354.900.000                         | 0          |
| 2.6.2.6.17 | 1      | Mic Conference         | 3 2012         | 155,172,500     | 0                 | 2     | 118.965.583                        | 15.517.250 | 15.517.250  | 150.000.083                         | 5,172,417  |
| 2.6.2.6.17 | 2      | Mic Conference         | 3 2012         | 11,212,000      | 0                 | 2     | 8.595.867                          | 1.121.200  | 1.121.200   | 10.838.267                          | 373,733    |
| 2.6.2.6.32 | 1      | Tiang Bendera          | 12 1992        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.6.37 | 1      | Tangga Alumunium       | 10 2014        | 2,904,300       | 2                 | 9     | 726.075                            | 290.430    | 290.430     | 1.306.935                           | 1,597,365  |
| 2.6.2.6.37 | 2      | Tangga Alumunium       | 10 2014        | 12,017,000      | 2                 | 9     | 3.004.250                          | 1.201.700  | 1.201.700   | 5.407.650                           | 6,609,350  |
| 2.6.2.6.39 | 3      | Dispenser              | 12 2000        | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.6.39 | 7      | Dispenser              | 12 1999        | 1,000,000       | 0                 | 0     | 1.000.000                          | 0          | 0           | 1.000.000                           | 0          |
| 2.6.2.6.39 | 11     | Dispenser              | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 12     | Dispenser              | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-----------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.2.6.39 | 13     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 14     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 15     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 16     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 17     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 18     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 19     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 20     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 21     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 22     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 23     | Dispenser                   | 12 2010        | 2,200,000       | 0                 | 0     | 2.200.000                          | 0          | 0           | 2.200.000                           | 0          |
| 2.6.2.6.39 | 25     | Dispenser                   | 12 2013        | 2,143,500       | 1                 | 11    | 893.125                            | 214.350    | 214.350     | 1.321.825                           | 821,675    |
| 2.6.2.6.39 | 26     | Dispenser                   | 12 2015        | 1,960,000       | 3                 | 11    | 32.667                             | 196.000    | 196.000     | 424.667                             | 1,535,333  |
| 2.6.2.6.40 | 1      | Mimbar/Podium               | 12 1992        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.6.49 | 1      | Handy Cam                   | 10 2014        | 12,870,000      | 2                 | 9     | 3.217.500                          | 1.287.000  | 1.287.000   | 5.791.500                           | 7,078,500  |
| 2.6.2.6.49 | 2      | Handy Cam                   | 10 2014        | 12,870,000      | 2                 | 9     | 3.217.500                          | 1.287.000  | 1.287.000   | 5.791.500                           | 7,078,500  |
| 2.6.2.6.49 | 3      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.49 | 4      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.49 | 5      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.49 | 6      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.49 | 7      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.49 | 8      | Handy Cam                   | 10 2014        | 4,010,000       | 2                 | 9     | 1.002.500                          | 401.000    | 401.000     | 1.804.500                           | 2,205,500  |
| 2.6.2.6.50 | 1      | Alat Rumah Tangga Lain-lain | 12 2004        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.6.50 | 2      | Alat Rumah Tangga Lain-lain | 12 2007        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.6.50 | 3      | Alat Rumah Tangga Lain-lain | 12 1992        | 3,000,000       | 0                 | 0     | 3.000.000                          | 0          | 0           | 3.000.000                           | 0          |
| 2.6.2.6.50 | 4      | Alat Rumah Tangga Lain-lain | 12 2007        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0          | 0           | 2.000.000                           | 0          |
| 2.6.2.6.50 | 32     | Alat Rumah Tangga Lain-lain | 12 2010        | 4,410,000       | 0                 | 0     | 4.410.000                          | 0          | 0           | 4.410.000                           | 0          |
| 2.6.2.6.50 | 33     | Alat Rumah Tangga Lain-lain | 12 2013        | 6,500,000       | 1                 | 11    | 2.708.333                          | 650.000    | 650.000     | 4.008.333                           | 2,491,667  |
| 2.6.2.6.50 | 34     | Alat Rumah Tangga Lain-lain | 12 2013        | 6,500,000       | 1                 | 11    | 2.708.333                          | 650.000    | 650.000     | 4.008.333                           | 2,491,667  |
| 2.6.2.6.51 | 1      | Camera Digital SLR          | 6 2013         | 15,400,000      | 1                 | 5     | 7.956.667                          | 1.540.000  | 1.540.000   | 11.036.667                          | 4,363,333  |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                   | MASA PEROLEHAN | NILAI PEROLEHAN      | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN        |                   | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU         |
|--------------|--------|-----------------------------|----------------|----------------------|-------------------|-------|------------------------------------|-------------------|-------------------|-------------------------------------|--------------------|
|              |        |                             |                |                      | Thn               | Bulan |                                    | Semester I        | Semester II       |                                     |                    |
| 2.6.2.6.51   | 2      | Camera Digital SLR          | 6 2013         | 15,400,000           | 1                 | 5     | 7.956.667                          | 1.540.000         | 1.540.000         | 11.036.667                          | 4,363,333          |
| 2.6.2.6.51   | 3      | Camera Digital SLR          | 6 2013         | 15,400,000           | 1                 | 5     | 7.956.667                          | 1.540.000         | 1.540.000         | 11.036.667                          | 4,363,333          |
| 2.6.2.6.51   | 4      | Camera Digital SLR          | 6 2013         | 15,400,000           | 1                 | 5     | 7.956.667                          | 1.540.000         | 1.540.000         | 11.036.667                          | 4,363,333          |
| 2.6.2.6.51   | 5      | Camera Digital SLR          | 6 2013         | 15,400,000           | 1                 | 5     | 7.956.667                          | 1.540.000         | 1.540.000         | 11.036.667                          | 4,363,333          |
| 2.6.2.6.55   | 8      | Speaker Aktif               | 6 2011         | 17,490,000           | 0                 | 0     | 16.032.500                         | 1.457.500         | 0                 | 17.490.000                          | 0                  |
| 2.6.2.6.57   | 1      | Antena TV                   | 11 2014        | 2,445,500            | 2                 | 10    | 570.617                            | 244.550           | 244.550           | 1.059.717                           | 1,385,783          |
| 2.6.2.6.57   | 2      | Antena TV                   | 11 2014        | 2,445,500            | 2                 | 10    | 570.617                            | 244.550           | 244.550           | 1.059.717                           | 1,385,783          |
| 2.6.2.6.68   | 3      | perlengkapan lainnya        | 6 2011         | 795,000              | 0                 | 0     | 728.750                            | 66.250            | 0                 | 795.000                             | 0                  |
| 2.6.2.6.72   | 1      | Lampu Hias                  | 12 2012        | 12,650,000           | 0                 | 11    | 7.800.833                          | 1.265.000         | 1.265.000         | 10.330.833                          | 2,319,167          |
| 2.6.2.6.72   | 2      | Lampu Hias                  | 12 2012        | 12,650,000           | 0                 | 11    | 7.800.833                          | 1.265.000         | 1.265.000         | 10.330.833                          | 2,319,167          |
| 2.6.2.6.72   | 3      | Lampu Hias                  | 12 2012        | 58,800,000           | 0                 | 11    | 36.260.000                         | 5.880.000         | 5.880.000         | 48.020.000                          | 10,780,000         |
| 2.6.2.6.72   | 4      | Lampu Hias                  | 12 2012        | 1,400,000            | 0                 | 11    | 863.333                            | 140.000           | 140.000           | 1.143.333                           | 256,667            |
| 2.6.2.7      |        | Alat Pemadam Kebakaran      |                | 14,850,000           |                   |       | 0                                  | 0                 | 742.500           | 742.500                             | 14,107,500         |
| 2.6.2.7.1    | 2      | Alat Pemadam Portable       | 10 2016        | 2,970,000            | 4                 | 9     | 0                                  | 0                 | 148.500           | 148.500                             | 2,821,500          |
| 2.6.2.7.1    | 3      | Alat Pemadam Portable       | 10 2016        | 2,970,000            | 4                 | 9     | 0                                  | 0                 | 148.500           | 148.500                             | 2,821,500          |
| 2.6.2.7.1    | 4      | Alat Pemadam Portable       | 10 2016        | 2,970,000            | 4                 | 9     | 0                                  | 0                 | 148.500           | 148.500                             | 2,821,500          |
| 2.6.2.7.1    | 5      | Alat Pemadam Portable       | 10 2016        | 2,970,000            | 4                 | 9     | 0                                  | 0                 | 148.500           | 148.500                             | 2,821,500          |
| 2.6.2.7.1    | 6      | Alat Pemadam Portable       | 10 2016        | 2,970,000            | 4                 | 9     | 0                                  | 0                 | 148.500           | 148.500                             | 2,821,500          |
| <b>2.6.3</b> |        | <b>Peralatan Komputer</b>   |                | <b>1,052,844,864</b> |                   |       | <b>729.407.692</b>                 | <b>69.843.041</b> | <b>62.026.709</b> | <b>861.277.442</b>                  | <b>191,567,422</b> |
| 2.6.3.1      |        | Server Komputer             |                | 132,570,000          |                   |       | 6.967.083                          | 302.917           | 7.831.250         | 15.101.250                          | 117,468,750        |
| 2.6.3.1.4    | 1      | Internet                    | 3 2012         | 7,270,000            | 0                 | 0     | 6.967.083                          | 302.917           | 0                 | 7.270.000                           | 0                  |
| 2.6.3.1.5    | 1      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 2      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 3      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 4      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 5      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 6      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 7      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 8      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |
| 2.6.3.1.5    | 9      | Personal Komputer Lain-lain | 10 2016        | 8,950,000            | 3                 | 9     | 0                                  | 0                 | 559.375           | 559.375                             | 8,390,625          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET                   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|-----------|--------|-----------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|           |        |                             |                |                 | Thn               | Butan |                                    | Semester I | Semester II |                                     |            |
| 2.6.3.1.5 | 10     | Personal Komputer Lain-lain | 10 2016        | 8,950,000       | 3                 | 9     | 0                                  | 0          | 559.375     | 559.375                             | 8,390,625  |
| 2.6.3.1.5 | 11     | Personal Komputer Lain-lain | 10 2016        | 8,950,000       | 3                 | 9     | 0                                  | 0          | 559.375     | 559.375                             | 8,390,625  |
| 2.6.3.1.5 | 12     | Personal Komputer Lain-lain | 10 2016        | 8,950,000       | 3                 | 9     | 0                                  | 0          | 559.375     | 559.375                             | 8,390,625  |
| 2.6.3.1.5 | 13     | Personal Komputer Lain-lain | 10 2016        | 8,950,000       | 3                 | 9     | 0                                  | 0          | 559.375     | 559.375                             | 8,390,625  |
| 2.6.3.1.5 | 14     | Personal Komputer Lain-lain | 10 2016        | 8,950,000       | 3                 | 9     | 0                                  | 0          | 559.375     | 559.375                             | 8,390,625  |
| 2.6.3.2   |        | Personal Komputer           |                | 746,848,867     |                   |       | 600.627.822                        | 64.473.749 | 47.002.085  | 712.103.656                         | 34,745,211 |
| 2.6.3.2.1 | 1      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 2      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 3      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 4      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 5      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 6      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 7      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 8      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 9      | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 10     | P.C Unit                    | 12 2010        | 9,465,000       | 0                 | 0     | 9.465.000                          | 0          | 0           | 9.465.000                           | 0          |
| 2.6.3.2.1 | 11     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 12     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 13     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 14     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 15     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 16     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 17     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 18     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 19     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 20     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 21     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.1 | 22     | P.C Unit                    | 11 2012        | 14,950,000      | 0                 | 0     | 11.835.417                         | 1.868.750  | 1.245.833   | 14.950.000                          | 0          |
| 2.6.3.2.2 | 2      | Lap Top                     | 12 2010        | 9,338,875       | 0                 | 0     | 9.338.875                          | 0          | 0           | 9.338.875                           | 0          |
| 2.6.3.2.2 | 4      | Lap Top                     | 12 2010        | 16,950,000      | 0                 | 0     | 16.950.000                         | 0          | 0           | 16.950.000                          | 0          |





**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|-----------|--------|-----------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|           |        |           |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.3.2.2 | 5      | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 6      | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 7      | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 8      | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 9      | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 10     | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 11     | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 12     | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 13     | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 14     | Lap Top   | 11 2011        | 9,317,000       | 0                 | 0     | 9.317.000                          | 0          | 0           | 9.317.000                           | 0          |
| 2.6.3.2.2 | 15     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 16     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 17     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 18     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 19     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 20     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 21     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 22     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 23     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 24     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 25     | Lap Top   | 6 2013         | 7,527,272       | 0                 | 5     | 4.861.363                          | 940.909    | 940.909     | 6.743.181                           | 784,091    |
| 2.6.3.2.2 | 28     | Lap Top   | 11 2014        | 7,490,000       | 1                 | 10    | 2.184.583                          | 936.250    | 936.250     | 4.057.083                           | 3,432,917  |
| 2.6.3.2.2 | 29     | Lap Top   | 11 2014        | 7,490,000       | 1                 | 10    | 2.184.583                          | 936.250    | 936.250     | 4.057.083                           | 3,432,917  |
| 2.6.3.2.2 | 30     | Lap Top   | 11 2014        | 7,490,000       | 1                 | 10    | 2.184.583                          | 936.250    | 936.250     | 4.057.083                           | 3,432,917  |
| 2.6.3.2.2 | 31     | Lap Top   | 11 2014        | 7,490,000       | 1                 | 10    | 2.184.583                          | 936.250    | 936.250     | 4.057.083                           | 3,432,917  |
| 2.6.3.2.2 | 32     | Lap Top   | 12 2010        | 16,950,000      | 0                 | 0     | 16.950.000                         | 0          | 0           | 16.950.000                          | 0          |
| 2.6.3.2.2 | 33     | Lap Top   | 12 2015        | 8,495,000       | 2                 | 11    | 176.979                            | 1.061.875  | 1.061.875   | 2.300.729                           | 6,194,271  |
| 2.6.3.2.2 | 34     | Lap Top   | 12 2015        | 8,495,000       | 2                 | 11    | 176.979                            | 1.061.875  | 1.061.875   | 2.300.729                           | 6,194,271  |
| 2.6.3.2.3 | 16     | Note Book | 7 2012         | 8,320,000       | 0                 | 0     | 7.280.000                          | 1.040.000  | 0           | 8.320.000                           | 0          |
| 2.6.3.2.3 | 17     | Note Book | 7 2012         | 8,320,000       | 0                 | 0     | 7.280.000                          | 1.040.000  | 0           | 8.320.000                           | 0          |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                    | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                              |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.3.2.3  | 18     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 19     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 20     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 21     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 23     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 24     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 25     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 26     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 27     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 28     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 29     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 30     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 31     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 32     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 33     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 34     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 35     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 36     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 37     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.2.3  | 38     | Note Book                    | 11 2012        | 9,500,000       | 0                 | 0     | 7.520.833                          | 1.187.500  | 791.667     | 9.500.000                           | 0          |
| 2.6.3.3    |        | Peralatan Komputer Mainframe |                | 19,984,000      | 0                 | 0     | 6.564.000                          | 0          | 1.118.337   | 7.682.337                           | 12,301,663 |
| 2.6.3.3.6  | 1      | CPU                          | 12 2007        | 4,000,000       | 0                 | 0     | 4.000.000                          | 0          | 0           | 4.000.000                           | 0          |
| 2.6.3.3.12 | 1      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 2      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 3      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 4      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 5      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 6      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 7      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 8      | Hard Disk                    | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|------------|--------|-----------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|            |        |                             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.3.3.12 | 9      | Hard Disk                   | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 10     | Hard Disk                   | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.12 | 11     | Hard Disk                   | 9 2016         | 1,220,000       | 3                 | 8     | 0                                  | 0          | 101.667     | 101.667                             | 1,118,333  |
| 2.6.3.3.18 | 1      | Mouse                       | 11 2011        | 2,564,000       | 0                 | 0     | 2.564.000                          | 0          | 0           | 2.564.000                           | 0          |
| 2.6.3.4    |        | Peralatan Mini Komputer     |                | 24,262,000      |                   |       | 18.817.834                         | 695.000    | 695.000     | 20.207.834                          | 4,054,166  |
| 2.6.3.4.8  | 15     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 16     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 17     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 18     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 19     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 20     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 21     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 22     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 23     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 24     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 25     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 26     | Printer                     | 11 2011        | 1,558,500       | 0                 | 0     | 1.558.500                          | 0          | 0           | 1.558.500                           | 0          |
| 2.6.3.4.8  | 27     | Printer                     | 12 2015        | 2,780,000       | 2                 | 11    | 57.917                             | 347.500    | 347.500     | 752.917                             | 2,027,083  |
| 2.6.3.4.8  | 28     | Printer                     | 12 2015        | 2,780,000       | 2                 | 11    | 57.917                             | 347.500    | 347.500     | 752.917                             | 2,027,083  |
| 2.6.3.5    |        | Peralatan Personal Komputer |                | 48,214,997      |                   |       | 15.465.953                         | 4.371.375  | 5.380.037   | 25.217.365                          | 22,997,632 |
| 2.6.3.5.3  | 4      | Printer                     | 11 2013        | 9,151,000       | 0                 | 10    | 4.956.792                          | 1.143.875  | 1.143.875   | 7.244.542                           | 1,906,458  |
| 2.6.3.5.3  | 5      | Printer                     | 11 2013        | 4,044,000       | 0                 | 10    | 2.190.500                          | 505.500    | 505.500     | 3.201.500                           | 842,500    |
| 2.6.3.5.3  | 6      | Printer                     | 11 2013        | 4,044,000       | 0                 | 10    | 2.190.500                          | 505.500    | 505.500     | 3.201.500                           | 842,500    |
| 2.6.3.5.3  | 7      | Printer                     | 11 2013        | 1,026,000       | 0                 | 10    | 555.750                            | 128.250    | 128.250     | 812.250                             | 213,750    |
| 2.6.3.5.3  | 8      | Printer                     | 11 2013        | 1,026,000       | 0                 | 10    | 555.750                            | 128.250    | 128.250     | 812.250                             | 213,750    |
| 2.6.3.5.3  | 9      | Printer                     | 7 2012         | 759,997         | 0                 | 0     | 664.997                            | 95.000     | 0           | 759.997                             | 0          |
| 2.6.3.5.3  | 10     | Printer                     | 11 2014        | 1,865,000       | 1                 | 10    | 543.958                            | 233.125    | 233.125     | 1.010.208                           | 854,792    |
| 2.6.3.5.3  | 11     | Printer                     | 11 2014        | 1,865,000       | 1                 | 10    | 543.958                            | 233.125    | 233.125     | 1.010.208                           | 854,792    |
| 2.6.3.5.3  | 12     | Printer                     | 11 2014        | 1,865,000       | 1                 | 10    | 543.958                            | 233.125    | 233.125     | 1.010.208                           | 854,792    |
| 2.6.3.5.3  | 13     | Printer                     | 11 2014        | 1,865,000       | 1                 | 10    | 543.958                            | 233.125    | 233.125     | 1.010.208                           | 854,792    |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                                 | MASA PEROLEHAN | NILAI PEROLEHAN    | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN        |                   | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU        |
|--------------|--------|-------------------------------------------|----------------|--------------------|-------------------|-------|------------------------------------|-------------------|-------------------|-------------------------------------|-------------------|
|              |        |                                           |                |                    | Thn               | Bulan |                                    | Semester I        | Semester II       |                                     |                   |
| 2.6.3.5.3    | 14     | Printer                                   | 11 2014        | 1,865,000          | 1                 | 10    | 543.958                            | 233.125           | 233.125           | 1.010.208                           | 854,792           |
| 2.6.3.5.3    | 15     | Printer                                   | 11 2014        | 1,865,000          | 1                 | 10    | 543.958                            | 233.125           | 233.125           | 1.010.208                           | 854,792           |
| 2.6.3.5.3    | 16     | Printer                                   | 11 2014        | 1,865,000          | 1                 | 10    | 543.958                            | 233.125           | 233.125           | 1.010.208                           | 854,792           |
| 2.6.3.5.3    | 17     | Printer                                   | 11 2014        | 1,865,000          | 1                 | 10    | 543.958                            | 233.125           | 233.125           | 1.010.208                           | 854,792           |
| 2.6.3.5.3    | 18     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 19     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 20     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 21     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 22     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 23     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 24     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 25     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 26     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 27     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 28     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 29     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 30     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.5.3    | 31     | Printer                                   | 9 2016         | 946,000            | 3                 | 8     | 0                                  | 0                 | 78.833            | 78.833                              | 867,167           |
| 2.6.3.6      |        | Peralatan Jaringan                        |                | 80,965,000         |                   |       | 80.965.000                         | 0                 | 0                 | 80.965.000                          | 0                 |
| 2.6.3.6.6    | 1      | Peralatan Jaringan Lain-lain              | 12 2009        | 39,940,000         | 0                 | 0     | 39.940.000                         | 0                 | 0                 | 39.940.000                          | 0                 |
| 2.6.3.6.6    | 2      | Peralatan Jaringan Lain-lain              | 7 2010         | 39,500,000         | 0                 | 0     | 39.500.000                         | 0                 | 0                 | 39.500.000                          | 0                 |
| 2.6.3.6.6    | 3      | Peralatan Jaringan Lain-lain              | 6 2011         | 1,525,000          | 0                 | 0     | 1.525.000                          | 0                 | 0                 | 1.525.000                           | 0                 |
| <b>2.6.4</b> |        | <b>Meja Dan Kursi Kerja/Rapat Pejabat</b> |                | <b>270,550,000</b> |                   |       | <b>167.631.488</b>                 | <b>27.055.000</b> | <b>27.055.000</b> | <b>221.741.488</b>                  | <b>48,808,512</b> |
| 2.6.4.1      |        | Meja Kerja Pejabat                        |                | 3,410,000          |                   |       | 56.833                             | 341.000           | 341.000           | 738.833                             | 2,671,167         |
| 2.6.4.1.3    | 2      | Meja Kerja Ketua /Wakil Ketua DPRD        | 12 2015        | 3,410,000          | 3                 | 11    | 56.833                             | 341.000           | 341.000           | 738.833                             | 2,671,167         |
| 2.6.4.3      |        | Kursi Kerja Pejabat                       |                | 96,840,000         |                   |       | 59.717.988                         | 9.684.000         | 9.684.000         | 79.085.988                          | 17,754,012        |
| 2.6.4.3.4    | 1      | Kursi Kerja Pejabat Eselon II             | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |
| 2.6.4.3.4    | 2      | Kursi Kerja Pejabat Eselon II             | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |
| 2.6.4.3.4    | 3      | Kursi Kerja Pejabat Eselon II             | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |
| 2.6.4.3.4    | 4      | Kursi Kerja Pejabat Eselon II             | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET | NO REG | NAMA ASET                     | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU |
|-----------|--------|-------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|------------|
|           |        |                               |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |            |
| 2.6.4.3.4 | 5      | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 6      | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 7      | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 8      | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 9      | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 10     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 11     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 12     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 13     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 14     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 15     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 16     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 17     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 18     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 19     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 20     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 21     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 22     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 23     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 24     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 25     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 26     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 27     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 28     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 29     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 30     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 31     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 32     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 33     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |
| 2.6.4.3.4 | 34     | Kursi Kerja Pejabat Eselon II | 12 2012        | 2,690,000       | 0                 | 11    | 1.658.833                          | 269.000    | 269.000     | 2.196.833                           | 493,167    |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET    | NO REG | NAMA ASET                                    | MASA PEROLEHAN | NILAI PEROLEHAN    | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN        |                   | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU        |
|--------------|--------|----------------------------------------------|----------------|--------------------|-------------------|-------|------------------------------------|-------------------|-------------------|-------------------------------------|-------------------|
|              |        |                                              |                |                    | Thn               | Bulan |                                    | Semester I        | Semester II       |                                     |                   |
| 2.6.4.3.4    | 35     | Kursi Kerja Pejabat Eselon II                | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |
| 2.6.4.3.4    | 36     | Kursi Kerja Pejabat Eselon II                | 12 2012        | 2,690,000          | 0                 | 11    | 1.658.833                          | 269.000           | 269.000           | 2.196.833                           | 493,167           |
| 2.6.4.6      |        | Kursi Tamu di Ruangan Pejabat                |                | 170,300,000        |                   |       | 107.856.667                        | 17.030.000        | 17.030.000        | 141.916.667                         | 28,383,333        |
| 2.6.4.6.3    | 1      | Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD | 11 2012        | 39,950,000         | 0                 | 10    | 25.301.667                         | 3.995.000         | 3.995.000         | 33.291.667                          | 6,658,333         |
| 2.6.4.6.3    | 2      | Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD | 11 2012        | 39,950,000         | 0                 | 10    | 25.301.667                         | 3.995.000         | 3.995.000         | 33.291.667                          | 6,658,333         |
| 2.6.4.6.3    | 3      | Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD | 11 2012        | 90,400,000         | 0                 | 10    | 57.253.333                         | 9.040.000         | 9.040.000         | 75.333.333                          | 15,066,667        |
| <b>2.7</b>   |        | <b>Alat Studio dan Alat Komunikasi</b>       |                |                    |                   |       |                                    |                   |                   |                                     |                   |
| <b>2.7.1</b> |        | <b>Alat Studio</b>                           |                | <b>212,135,669</b> |                   |       | <b>141.803.094</b>                 | <b>13.559.550</b> | <b>12.909.966</b> | <b>168.272.610</b>                  | <b>43,863,059</b> |
| 2.7.1.1      |        | Peralatan Studio Visual                      |                | 61,838,169         |                   |       | 31.053.719                         | 5.565.300         | 4.915.716         | 41.534.735                          | 20,303,434        |
| 2.7.1.1.30   | 1      | Audio Filter                                 | 6 2011         | 6,995,000          | 0                 | 0     | 6.412.083                          | 582.917           | 0                 | 6.995.000                           | 0                 |
| 2.7.1.1.30   | 2      | Audio Filter                                 | 3 2012         | 7,205,000          | 0                 | 2     | 5.523.833                          | 720.500           | 720.500           | 6.964.833                           | 240,167           |
| 2.7.1.1.30   | 3      | Audio Filter                                 | 12 2013        | 15,999,083         | 1                 | 11    | 6.666.285                          | 1.599.908         | 1.599.908         | 9.866.101                           | 6,132,982         |
| 2.7.1.1.30   | 4      | Audio Filter                                 | 12 2013        | 15,999,083         | 1                 | 11    | 6.666.285                          | 1.599.908         | 1.599.908         | 9.866.101                           | 6,132,982         |
| 2.7.1.1.40   | 1      | Microphone/Wireless Mic                      | 12 2010        | 850,000            | 0                 | 0     | 850.000                            | 0                 | 0                 | 850.000                             | 0                 |
| 2.7.1.1.40   | 2      | Microphone/Wireless Mic                      | 12 2010        | 850,000            | 0                 | 0     | 850.000                            | 0                 | 0                 | 850.000                             | 0                 |
| 2.7.1.1.40   | 3      | Microphone/Wireless Mic                      | 12 2010        | 850,000            | 0                 | 0     | 850.000                            | 0                 | 0                 | 850.000                             | 0                 |
| 2.7.1.1.40   | 4      | Microphone/Wireless Mic                      | 12 2010        | 850,000            | 0                 | 0     | 850.000                            | 0                 | 0                 | 850.000                             | 0                 |
| 2.7.1.1.40   | 5      | Microphone/Wireless Mic                      | 12 2010        | 850,000            | 0                 | 0     | 850.000                            | 0                 | 0                 | 850.000                             | 0                 |
| 2.7.1.1.53   | 1      | Master Control Desk                          | 6 2011         | 800,000            | 0                 | 0     | 733.333                            | 66.667            | 0                 | 800.000                             | 0                 |
| 2.7.1.1.76   | 1      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 2      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 3      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 4      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 5      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 6      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 7      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 8      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |
| 2.7.1.1.76   | 9      | Audio Tape Reel Recorder                     | 12 2015        | 1,106,000          | 3                 | 11    | 18.433                             | 110.600           | 110.600           | 239.633                             | 866,367           |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET  | NO REG | NAMA ASET                             | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN  |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU    |
|------------|--------|---------------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|-------------|-------------|-------------------------------------|---------------|
|            |        |                                       |                |                 | Thn               | Bulan |                                    | Semester I  | Semester II |                                     |               |
| 2.7.1.1.80 | 1      | Digital Audio Tape Recorder           | 7 2007         | 636,003         | 0                 | 0     | 636.003                            | 0           | 0           | 636.003                             | 0             |
| 2.7.1.2    |        | Peralatan Studio Video dan Film       |                | 150,297,500     |                   |       | 110.749.375                        | 7.994.250   | 7.994.250   | 126.737.875                         | 23,559,625    |
| 2.7.1.2.43 | 1      | Rak Peralatan                         | 12 2010        | 2,727,500       | 0                 | 0     | 2.727.500                          | 0           | 0           | 2.727.500                           | 0             |
| 2.7.1.2.43 | 2      | Rak Peralatan                         | 12 2010        | 2,727,500       | 0                 | 0     | 2.727.500                          | 0           | 0           | 2.727.500                           | 0             |
| 2.7.1.2.59 | 2      | Slide Projector                       | 12 2009        | 64,900,000      | 0                 | 0     | 64.900.000                         | 0           | 0           | 64.900.000                          | 0             |
| 2.7.1.2.59 | 3      | Slide Projector                       | 11 2012        | 16,350,000      | 0                 | 10    | 10.355.000                         | 1.635.000   | 1.635.000   | 13.625.000                          | 2,725,000     |
| 2.7.1.2.59 | 4      | Slide Projector                       | 11 2012        | 16,350,000      | 0                 | 10    | 10.355.000                         | 1.635.000   | 1.635.000   | 13.625.000                          | 2,725,000     |
| 2.7.1.2.88 | 1      | Alat Pemanas Prosesing / Water Heater | 12 2013        | 47,242,500      | 1                 | 11    | 19.684.375                         | 4.724.250   | 4.724.250   | 29.132.875                          | 18,109,625    |
| 2.7.2      |        | Alat Komunikasi                       |                | 78,036,017      |                   |       | 58.136.017                         | 0           | 663.333     | 58.799.350                          | 19,236,667    |
| 2.7.2.1    |        | Alat Komunikasi Telephone             |                | 58,136,017      |                   |       | 58.136.017                         | 0           | 0           | 58.136.017                          | 0             |
| 2.7.2.1.8  | 1      | Sound System                          | 12 2010        | 8,741,017       | 0                 | 0     | 8.741.017                          | 0           | 0           | 8.741.017                           | 0             |
| 2.7.2.1.9  | 1      | Telephone (PABX)                      | 12 2008        | 2,000,000       | 0                 | 0     | 2.000.000                          | 0           | 0           | 2.000.000                           | 0             |
| 2.7.2.1.11 | 3      | Pesawat Telephone                     | 12 2010        | 44,900,000      | 0                 | 0     | 44.900.000                         | 0           | 0           | 44.900.000                          | 0             |
| 2.7.2.1.11 | 4      | Pesawat Telephone                     | 12 2010        | 2,495,000       | 0                 | 0     | 2.495.000                          | 0           | 0           | 2.495.000                           | 0             |
| 2.7.2.6    |        | Alat Komunikasi Sosial                |                | 19,900,000      |                   |       | 0                                  | 0           | 663.333     | 663.333                             | 19,236,667    |
| 2.7.2.6.5  | 1      | CCTV                                  | 11 2016        | 19,900,000      | 4                 | 10    | 0                                  | 0           | 663.333     | 663.333                             | 19,236,667    |
| 2.7.3      |        | Peralatan Pemancar                    |                | 54,213,350      |                   |       | 10.163.286                         | 999.669     | 999.666     | 12.162.621                          | 42,050,729    |
| 2.7.3.9    |        | Peralatan Antena UHF                  |                | 19,993,350      |                   |       | 10.163.286                         | 999.669     | 999.666     | 12.162.621                          | 7,830,729     |
| 2.7.3.9.1  | 1      | Antena UHF Portable                   | 12 2010        | 6,664,450       | 3                 | 11    | 3.387.762                          | 333.223     | 333.222     | 4.054.207                           | 2,610,243     |
| 2.7.3.9.1  | 2      | Antena UHF Portable                   | 12 2010        | 6,664,450       | 3                 | 11    | 3.387.762                          | 333.223     | 333.222     | 4.054.207                           | 2,610,243     |
| 2.7.3.9.1  | 3      | Antena UHF Portable                   | 12 2010        | 6,664,450       | 3                 | 11    | 3.387.762                          | 333.223     | 333.222     | 4.054.207                           | 2,610,243     |
| 2.7.3.26   |        | Receiver Digital                      |                | 1,000,000       |                   |       | 0                                  | 0           | 0           | 0                                   | 1,000,000     |
| 2.7.3.26.1 | 1      | Receiver Digital                      | 12 2002        | 1,000,000       | 0                 | 0     | 0                                  | 0           | 0           | 0                                   | 1,000,000     |
| 2.7.3.27   |        | Kabel                                 |                | 33,220,000      |                   |       | 0                                  | 0           | 0           | 0                                   | 33,220,000    |
| 2.7.3.27.1 | 2      | kabel RJ                              | 12 2010        | 33,220,000      | 0                 | 0     | 0                                  | 0           | 0           | 0                                   | 33,220,000    |
| 3          |        | Gedung dan Bangunan                   |                | 11,205,033,097  |                   |       | 4,668,395,937                      | 107,773,201 | 106,197,823 | 4,882,366,961                       | 6,322,666,136 |
| 3.11       |        | Bangunan Gedung                       |                |                 |                   |       |                                    |             |             |                                     |               |
| 3.11.1     |        | Bangunan Gedung Tempat Kerja          |                | 9,890,031,130   |                   |       | 4.145.620.123                      | 96.650.311  | 94.331.160  | 4.336.601.594                       | 5,553,429,536 |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET   | NO REG | NAMA ASET                                   | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU    |
|-------------|--------|---------------------------------------------|----------------|-----------------|-------------------|-------|------------------------------------|------------|-------------|-------------------------------------|---------------|
|             |        |                                             |                |                 | Thn               | Bulan |                                    | Semester I | Semester II |                                     |               |
| 3.11.1.1    |        | Bangunan Gedung Kantor                      |                | 9,187,001,130   |                   |       | 3.918.768.981                      | 89.620.011 | 87.300.860  | 4.095.689.852                       | 5,091,311,278 |
| 3.11.1.1.1  | 1      | Bangunan Gedung Kantor Permanen             | 7 1992         | 6,742,238,210   | 30                | 6     | 3.063.101.959                      | 65.172.382 | 62.853.231  | 3.191.127.572                       | 3,551,110,638 |
| 3.11.1.1.1  | 2      | Bangunan Gedung Kantor Permanen             | 7 1998         | 735,541,920     | 31                | 6     | 257.439.672                        | 7.355.419  | 7.355.419   | 272.150.510                         | 463,391,410   |
| 3.11.1.1.1  | 3      | Bangunan Gedung Kantor Permanen             | 7 1998         | 1,709,221,000   | 31                | 6     | 598.227.350                        | 17.092.210 | 17.092.210  | 632.411.770                         | 1,076,809,230 |
| 3.11.1.8    |        | Bangunan Gedung Tempat Ibadah               |                | 49,950,000      |                   |       | 7.492.500                          | 499.500    | 499.500     | 8.491.500                           | 41,458,500    |
| 3.11.1.8.2  | 1      | Bangunan Gedung Tempat Ibadah Semi Permanen | 7 2008         | 49,950,000      | 41                | 6     | 7.492.500                          | 499.500    | 499.500     | 8.491.500                           | 41,458,500    |
| 3.11.1.13   |        | Bangunan Gedung Untuk Pos Jaga              |                | 169,825,000     |                   |       | 283.042                            | 1.698.250  | 1.698.250   | 3.679.542                           | 166,145,458   |
| 3.11.1.13.1 | 1      | Gedung Pos Jaga Permanen                    | 12 2015        | 169,825,000     | 48                | 11    | 283.042                            | 1.698.250  | 1.698.250   | 3.679.542                           | 166,145,458   |
| 3.11.1.14   |        | Bangunan Gedung Garasi/Pool                 |                | 483,255,000     |                   |       | 219.075.600                        | 4.832.550  | 4.832.550   | 228.740.700                         | 254,514,300   |
| 3.11.1.14.2 | 1      | Gedung Garasi/Pool Semi Permanen            | 5 1993         | 483,255,000     | 26                | 4     | 219.075.600                        | 4.832.550  | 4.832.550   | 228.740.700                         | 254,514,300   |
| 3.11.2      |        | Bangunan Gedung Tempat Tinggal              |                | 1,315,001,967   |                   |       | 522.775.814                        | 11.122.890 | 11.866.663  | 545.765.367                         | 769,236,600   |
| 3.11.2.1    |        | Rumah Negara Golongan I                     |                | 1,315,001,967   |                   |       | 522.775.814                        | 11.122.890 | 11.866.663  | 545.765.367                         | 769,236,600   |
| 3.11.2.1.1  | 1      | Rumah Negara Golongan I Type A Permanen     | 7 1992         | 1,315,001,967   | 30                | 6     | 522.775.814                        | 11.122.890 | 11.866.663  | 545.765.367                         | 769,236,600   |
| 4           |        | Jalan, Irigasi dan Jaringan                 |                | 466,610,000     |                   |       | 162,540,533                        | 6,152,388  | 6,152,386   | 174,845,307                         | 291,764,693   |
| 4.16        |        | Jaringan                                    |                |                 |                   |       |                                    |            |             |                                     |               |
| 4.16.1      |        | Jaringan Air Minum                          |                | 2,000,000       |                   |       | 1.533.333                          | 33.334     | 33.334      | 1.600.001                           | 399,999       |
| 4.16.1.2    |        | Jaringan Induk Distribusi                   |                | 2,000,000       |                   |       | 1.533.333                          | 33.334     | 33.334      | 1.600.001                           | 399,999       |
| 4.16.1.2.2  | 1      | Jaringan Induk Distribusi Kapasitas Sedang  | 7 1992         | 1,000,000       | 5                 | 6     | 783.333                            | 16.667     | 16.667      | 816.667                             | 183,333       |
| 4.16.1.2.2  | 2      | Jaringan Induk Distribusi Kapasitas Sedang  | 7 1993         | 1,000,000       | 6                 | 6     | 750.000                            | 16.667     | 16.667      | 783.334                             | 216,666       |
| 4.16.2      |        | Jaringan Listrik                            |                | 461,610,000     |                   |       | 158.132.200                        | 6.094.054  | 6.094.052   | 170.320.306                         | 291,289,694   |
| 4.16.2.1    |        | Jaringan Transmisi                          |                | 461,610,000     |                   |       | 158.132.200                        | 6.094.054  | 6.094.052   | 170.320.306                         | 291,289,694   |
| 4.16.2.1.2  | 1      | Jaringan Transmisi Tegangan 100 s/d 300 KVA | 7 1998         | 130,700,000     | 31                | 6     | 3.450.951                          | 1.957.678  | 1.957.678   | 7.366.307                           | 123,333,693   |
| 4.16.2.1.2  | 2      | Jaringan Transmisi Tegangan 100 s/d 300 KVA | 7 1993         | 79,265,000      | 16                | 6     | 44.586.562                         | 990.813    | 990.812     | 46.568.187                          | 32,696,813    |
| 4.16.2.1.2  | 3      | Jaringan Transmisi Tegangan 100 s/d 300 KVA | 7 1998         | 247,145,000     | 21                | 6     | 108.125.937                        | 3.089.313  | 3.089.312   | 114.304.562                         | 132,840,438   |
| 4.16.2.1.2  | 4      | Jaringan Transmisi Tegangan 100 s/d 300 KVA | 7 1998         | 4,500,000       | 21                | 6     | 1.968.750                          | 56.250     | 56.250      | 2.081.250                           | 2,418,750     |
| 4.16.3      |        | Jaringan Telepon                            |                | 3,000,000       |                   |       | 2.875.000                          | 25.000     | 25.000      | 2.925.000                           | 75,000        |
| 4.16.3.1    |        | Jaringan Telepon Di atas Tanah              |                | 3,000,000       |                   |       | 2.875.000                          | 25.000     | 25.000      | 2.925.000                           | 75,000        |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN





**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

**Bidang** : Sekwan/DPRD  
**Unit Organisasi** : SEKRETARIAT DPRD  
**Sub Unit Organisasi** : SEKRETARIAT DPRD KAB. KAPUAS  
**U P B** : SEKRETARIAT DPRD

| KODE ASET                         | NO REG | NAMA ASET                                       | MASA PEROLEHAN | NILAI PEROLEHAN       | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN         |                    | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU            |
|-----------------------------------|--------|-------------------------------------------------|----------------|-----------------------|-------------------|-------|------------------------------------|--------------------|--------------------|-------------------------------------|-----------------------|
|                                   |        |                                                 |                |                       | Thn               | Butan |                                    | Semester I         | Semester II        |                                     |                       |
| 4.16.3.1.2                        | 1      | Jaringan Telepon Di atas Tanah Kapasitas Sedang | 7 1992         | 1,000,000             | 0                 | 0     | 1.000.000                          | 0                  | 0                  | 1.000.000                           | 0                     |
| 4.16.3.1.2                        | 2      | Jaringan Telepon Di atas Tanah Kapasitas Sedang | 7 1993         | 1,000,000             | 0                 | 0     | 1.000.000                          | 0                  | 0                  | 1.000.000                           | 0                     |
| 4.16.3.1.2                        | 3      | Jaringan Telepon Di atas Tanah Kapasitas Sedang | 7 1998         | 1,000,000             | 1                 | 6     | 875.000                            | 25.000             | 25.000             | 925.000                             | 75,000                |
| <b>Jumlah Aset Tetap</b>          |        |                                                 |                | <b>21,963,718,238</b> |                   |       | <b>10.186.822.455</b>              | <b>633.709.331</b> | <b>656.432.050</b> | <b>11.476.963.836</b>               | <b>10,486,754,402</b> |
| <b>Aset Tetap yang dihapuskan</b> |        |                                                 |                | <b>203,889,025</b>    |                   |       |                                    |                    |                    |                                     |                       |
| <b>2</b>                          |        | <b>Peralatan dan Mesin</b>                      |                | <b>203,889,025</b>    |                   |       | <b>164,441,400</b>                 | <b>5,089,425</b>   | <b>0</b>           | <b>169,530,825</b>                  | <b>34,358,200</b>     |
| <b>2.6</b>                        |        | <b>Alat Kantor dan Rumah Tangga</b>             |                |                       |                   |       |                                    |                    |                    |                                     |                       |
| <b>2.6.2</b>                      |        | <b>Alat Rumah Tangga</b>                        |                | <b>203,889,025</b>    |                   |       | <b>164,441,400</b>                 | <b>5,089,425</b>   | <b>0</b>           | <b>169,530,825</b>                  | <b>34,358,200</b>     |
| 2.6.2.1                           |        | Meubilair                                       |                | 99,645,000            |                   |       | 61.447.750                         | 4.982.250          | 0                  | 66.430.000                          | 33,215,000            |
| 2.6.2.1.72                        | 4      | Gorden                                          | 12 2012        | 99,645,000            | 0                 | 0     | 61.447.750                         | 4.982.250          | 0                  | 66.430.000                          | 33,215,000            |
| 2.6.2.3                           |        | Alat Pembersih                                  |                | 11,195,000            |                   |       | 11.195.000                         | 0                  | 0                  | 11.195.000                          | 0                     |
| 2.6.2.3.4                         | 1      | Mesin Cuci                                      | 12 2010        | 11,195,000            | 0                 | 0     | 11.195.000                         | 0                  | 0                  | 11.195.000                          | 0                     |
| 2.6.2.4                           |        | Alat Pendingin                                  |                | 32,601,000            |                   |       | 32.601.000                         | 0                  | 0                  | 32.601.000                          | 0                     |
| 2.6.2.4.3                         | 1      | AC Unit                                         | 12 2010        | 9,448,000             | 0                 | 0     | 9.448.000                          | 0                  | 0                  | 9.448.000                           | 0                     |
| 2.6.2.4.3                         | 2      | AC Unit                                         | 12 2010        | 4,807,000             | 0                 | 0     | 4.807.000                          | 0                  | 0                  | 4.807.000                           | 0                     |
| 2.6.2.4.3                         | 3      | AC Unit                                         | 12 2010        | 4,774,000             | 0                 | 0     | 4.774.000                          | 0                  | 0                  | 4.774.000                           | 0                     |
| 2.6.2.4.3                         | 4      | AC Unit                                         | 12 2010        | 9,548,000             | 0                 | 0     | 9.548.000                          | 0                  | 0                  | 9.548.000                           | 0                     |
| 2.6.2.4.3                         | 6      | AC Unit                                         | 12 2010        | 4,024,000             | 0                 | 0     | 4.024.000                          | 0                  | 0                  | 4.024.000                           | 0                     |
| 2.6.2.6                           |        | Alat Rumah Tangga Lainnya (Home Use)            |                | 54,453,025            |                   |       | 53.202.650                         | 107.175            | 0                  | 53.309.825                          | 1,143,200             |
| 2.6.2.6.27                        | 1      | Alat Hiasan                                     | 12 2010        | 1,167,500             | 0                 | 0     | 1.167.500                          | 0                  | 0                  | 1.167.500                           | 0                     |
| 2.6.2.6.27                        | 2      | Alat Hiasan                                     | 12 2010        | 1,167,500             | 0                 | 0     | 1.167.500                          | 0                  | 0                  | 1.167.500                           | 0                     |
| 2.6.2.6.39                        | 24     | Dispenser                                       | 12 2013        | 2,143,500             | 0                 | 0     | 893.125                            | 107.175            | 0                  | 1.000.300                           | 1,143,200             |
| 2.6.2.6.50                        | 31     | Alat Rumah Tangga Lain-lain                     | 12 2010        | 49,974,525            | 0                 | 0     | 49.974.525                         | 0                  | 0                  | 49.974.525                          | 0                     |
| 2.6.2.7                           |        | Alat Pemadam Kebakaran                          |                | 5,995,000             |                   |       | 5.995.000                          | 0                  | 0                  | 5.995.000                           | 0                     |
| 2.6.2.7.1                         | 1      | Alat Pemadam Portable                           | 12 2010        | 5,995,000             | 0                 | 0     | 5.995.000                          | 0                  | 0                  | 5.995.000                           | 0                     |

LAPORAN PENYUSUTAN ASET TETAP - GABUNGAN



**KABUPATEN KAPUAS**  
**LAPORAN PENYUSUTAN ASET TETAP**

Sampai dengan 31-Desember-2016

Bidang : Sekwan/DPRD  
Unit Organisasi : SEKRETARIAT DPRD  
Sub Unit Organisasi : SEKRETARIAT DPRD KAB. KAPUAS  
U P B : SEKRETARIAT DPRD

| KODE ASET                         | NO REG | NAMA ASET | MASA PEROLEHAN | NILAI PEROLEHAN | SISA MASA MANFAAT |       | AKUMULASI PENYUSUTAN<br>1 Jan 2016 | PENYUSUTAN  |             | AKUMULASI PENYUSUTAN<br>31-Des-2016 | NILAI BUKU     |
|-----------------------------------|--------|-----------|----------------|-----------------|-------------------|-------|------------------------------------|-------------|-------------|-------------------------------------|----------------|
|                                   |        |           |                |                 | Thn               | Bulan |                                    | Semester I  | Semester II |                                     |                |
| Jumlah Aset Tetap yang dihapuskan |        |           |                | 203,889,025     |                   |       | 164.441.400                        | 5.089.425   | 0           | 169.530.825                         | 34,358,200     |
| Jumlah                            |        |           |                | 22,167,607,263  |                   |       | 10.351.263.855                     | 638.798.756 | 656.432.050 | 11.646.494.661                      | 10,521,112,602 |