

**KARTU INVENTARIS BARANG (KIB) B
PERALATAN DAN MESIN**

No. KODE LOKASI : 13210601 - DINAS PERHUBUNGAN

No. Urut	Kode Barang	Nama Barang / Jenis Barang	Nomor Register	Merk/Type	Ukuran/ CC	Bahan	Tahun Pembelian	Nomor					Asal-usul Cara Perolehan	Jml Barang	Harga Perolehan (Rp.)	Kondisi (B,RR,RB)	Keterangan	
								Pabrik	Rangka	Mesin	Polisi	BPKB						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Alat Besar (02,02)															6	287,720,000		
1	0202010606	Alat Cetak Marka	00001	--		Campuran	7/7/2003							1	24,000,000.00	BAIK		
2	0202030302	Kompresor	00001	--		Campuran	1/3/2003							1	50,380,000.00	BAIK		
3	0202030402	Generator Set / Genset	00001	--		Campuran	1/3/2003							1	168,940,000.00	Ringan		
4	0202030402	Genset	00001	Daiho	3800 watt	Campuran	2017							1	8,950,000.00	BAIK		
5	0202030603	Jack Hamer	00001	Dongcheng		Campuran	2017							1	7,450,000.00	BAIK		
6	0202030403	Genset	00001	Kipor	5 Kva	Campuran	2017							1	28,000,000.00	BAIK		
Alat Angkutan (02,03)															68	6,701,682,227		
7	0203010101	Mobil Patwal / Patroli	00002	Z	1493	Campuran	2/13/2008		MPFR00	573	N 509 YP	9574126	Pembelian	1	130,000,000.00	Ringan	Indra)	
8	0203010103	Mobil Terios Toyota Kijang (ops. Angkutan)	00003	Daihatsu	1495	Campuran	3/14/2012		J2J7K00	DAF2905	N 431 YP	7206826	-	1	147,750,000.00	Ringan	Bag. Umum (
9	0203010103	Mobil Terios Toyota Kijang (ops. Angkutan)	00004	Toyota Kijang	1486	Campuran	2/13/2004		MHF2TK	5K92055	N 0466 YP	0445679	-	1	50,000,000.00	Rusak Berat	Penyeranan dari DISKANLA (
10	0203010101	Mobil	00001	Inova	2494	Campuran	4/6/2015		MHFXS42	2KDS506	N 42 YP	1165327	Mutasi	1	271,374,500.00	Baik	bagian umum	
11	0203010302	Mobil Pick Up	00002	Izusu TBR 54 Turbo	2499	Campuran	6/29/2012		MHCTBR	54BCK1	N 8281 YP	0445679	Pembelian	1	167,000,000.00	Baik	Kurang Baik (Muhammad)	
12	0203010302	Mobil Pick Up	00003	Toyota Kijang	1486	Campuran	2/13/2002		KF50034	5K03128	N 8147 YP	N-8692026	Pembelian	1	50,000,000.00	Rusak Berat	Kurang Baik (Wahyurini)	
13	0203010422	Pick Up	00001	Pick up Tata	2956	Campuran	10/13/2016		44CTY60	00365R0	N 9075 YP	0967914	n	1	200,850,000.00	Baik	Baik (Benny)	
14	0203010422	Mobil	00001	Toyota Hilux	2494	Campuran	12/5/2016		CD2G11	1941	N 9082 YP	1096681	n	1	390,372,000.00	Baik	husnan)	
15	0203010501	Sepeda Motor	00014	R	150	Campuran	1/29/2014		111EK36	363705	N 4114 YP	0770473	n	1	28,160,000.00	Baik	Suheriyanto (
16	0203010501	Sepeda Motor	00015	R	150	Campuran	1/29/2014		11XEK36	363301	N 4116 YP	0770473	n	1	28,160,000.00	Baik	sahroni (Baik)	
17	0203010501	Sepeda Motor	00017	R	150	Campuran	1/29/2014		117EK36	365038	N 4113 YP	0770473	n	1	28,160,000.00	Baik	Baik)	
18	0203010501	Sepeda Motor	00018	R	150	Campuran	1/29/2014		118EK36	365123	N 4112 YP	0770473	n	1	28,160,000.00	Baik	Robby (Baik)	
19	0203010501	Sepeda Motor	00019	R	150	Campuran	1/29/2014		113EK36	360879	N 4110 YP	0770472	n	1	28,160,000.00	Baik	Rohman (Baik)	
20	0203010501	Sepeda Motor	00020	R	150	Campuran	1/29/2014		113EK36	363935	N 4115 YP	0770473	n	1	28,160,000.00	Baik	Slamet Riyadi (
21	0203010501	Sepeda Motor	00021	R	150	Campuran	1/29/2014		11XEK36	360837	N 4111 YP	0770473	n	1	28,160,000.00	Baik	(Baik)	
22	0203010501	Sepeda Motor	00022	R	150	Campuran	1/29/2014		114EK36	363704	N 4117 YP	0770473	n	1	28,160,000.00	Baik	(Baik)	
23	0203010501	Sepeda Motor : Garuda-Moge	00009	Garuda	150	Campuran	2/20/2002		JBP2N90	161FMJ2	N 3042 YP	0445679	Pembelian	1	17,000,000.00	Rusak berat	Rusak berat	
24	0203010501	Sepeda Motor : Garuda-Moge	00010	Garuda	150	Campuran	2/20/2002		JBP2N90	161FMJ2	N 3037 YP	5619082	Pembelian	1	17,000,000.00	Rusak berat	Rusak berat	
25	0203010501	Sepeda Motor	00012	Honda S. 125	125	Campuran	5/18/2010		12XAK14	43160	N 3720 YP	1420196	n	1	15,500,000.00	Baik	(Baik)	
26	0203010501	Sepeda Motor	00013	Honda S. 125	125	Campuran	5/18/2010		121AK14	E213511	N 3721 YP	0142019	n	1	15,500,000.00	Baik	Hartono (Baik)	
27	0203010501	Sepeda Motor : REVO	00007	Honda REVO	110	Campuran	6/5/2009		1129K10	16856	N 3276 YP	8886292	n	1	14,700,000.00	Ringan	Mulyadi(BAIK)	
28	0203010501	Sepeda Motor : TIGER	00023	Honda TIGER	200	Campuran	2/13/1999		B1XXK0	000009	N 3497 YP	3981820	n	1	13,000,000.00	Rusak berat	kurang Baik)	
29	0203010501	Sepeda Motor : TIGER	00025	Honda TIGER	200	Campuran	2/13/1999		B16XK00	000176	N 3498 YP	8981819	n	1	13,000,000.00	Rusak berat	Baik)	
30	0203010501	Sepeda Motor : SHOGUN	00008	Shogun	125	Campuran	2/20/2007		25X6J76	65923	N 2391 YP	4027809	n	1	12,215,000.00	Ringan	sukiman (BAIK)	

31	0203010501	Sepeda Motor : WIN	00004	Honda WIN	100	Campura	1/3/2002	D165K14	140515	N 2142 YP	9018917	n	1	12,000,000.00	Ringan	Kurang Baik)
32	0203010501	Sepeda Motor : WIN	00005	Honda WIN	100	Campura	2/4/2005	DLX5K14	142983	N 2602 YP	3117387	n	1	11,273,000.00	Ringan	Maulana
33	0203010501	Sepeda Motor : WIN	00006	Honda WIN	100	Campura	4/25/2005	B162K04	140509	N 2141 YP	9018916	n	1	11,273,000.00	Baik	Hendrik (BAIK)
34	0203010501	Sepeda Motor : JUVE	00003	Juve	100	Campura	11/1/2000	LX2Y100	010062	N 6390 YQ	1028148	n	1	11,000,000.00	Berat	-
35	0203010501	Sepeda Motor	00026	Kawasaki KLX	150	Campura	12/27/2016	50GGJP	W0579	N 4483 YP	0986761	n	1	28,615,300.00	Baik	-
36	0203010501	Sepeda Motor	00027	Kawasaki KLX	150	Campura	12/27/2016	50GGJP	W05682	N 4484 YP	0986761	n	1	28,615,300.00	Baik	Pemakai : Rifa'i
37	0203010501	Sepeda Motor	00028	Kawasaki KLX	150	Campura	12/27/2016	50GGJP	W05684	N 4485 YP	0986761	n	1	28,615,300.00	Baik	-
38	0203010501	Sepeda Motor	00009	Shogun	125	Campura	2007	25X7J80	00800	N 2360 YP	4027778	n	1	12,215,000.00	Ringan	Ismam
39	0203010602	Sepeda Motor : Roda 3	00001	Triseda	149	Campura	6/5/2009	MKT9J00	1085289	N 8165 YP	4J	n	1	17,200,000.00	Rusak berat	-
40	0203010501	Sepeda Motor Vega R	0001	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4623 YP	N-	n	1	15,550,000.00	Baik	Sugianto
41	0203010501	Sepeda Motor Vega R	0002	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4622 YP	N-	n	1	15,550,000.00	Baik	Pemakai : (Arie)
42	0203010501	Sepeda Motor Vega R	0003	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4620 YP	N-	n	1	15,550,000.00	Baik	:(Arofah)
43	0203010501	Sepeda Motor Vega R	0004	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4621 YP	N-	n	1	15,550,000.00	Baik	Pemakai : (Aziz)
44	0203010501	Sepeda Motor : Kawasaki / LY150F	0171	Kawasaki	150	Campura	2017	MHFLX1	LX150CE	N 4568 YP	N-	n	1	40,550,000.00	Baik	(Munif)
45	0203010501	Sepeda Motor : Kawasaki / LY150F	0172	Kawasaki	150	Campura	2017	MHFLX1	LX150CE	N 4564 YP	N-	n	1	40,550,000.00	Baik	Pemakai : (Edy)
46	0203010501	Sepeda Motor : Kawasaki / LY150F	0173	Kawasaki	150	Campura	2017	MHFLX1	LX150CE	N 4565 YP	N-	n	1	40,550,000.00	Baik	Pemakai :Galih
47	0203010501	Sepeda Motor : Kawasaki / LY150F	0174	Kawasaki	150	Campura	2017	MHFLX1	LX150CE	N 4566 YP	N-	n	1	40,550,000.00	Baik	Pemakai (Yuyut)
48	0203010501	Sepeda Motor Vixion	0175	Yamaha	149	Campura	2017	MH3RG4	G3E7E0	N 4619 YP	N-	n	1	26,338,200.00	Baik	Pemakai :Hari
49	0203010501	Sepeda Motor Vega R	0176	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4584 YP	N-	n	1	15,625,000.00	Baik	Pemakai : (Supriyadi)
50	0203010501	Sepeda Motor Vega R	0178	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4580 YP	N-	n	1	15,625,000.00	Baik	Pemakai (Enik)
51	0203010501	Sepeda Motor Vega R	0180	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4583 YP	N-	n	1	15,625,000.00	Baik	Pemakai (Amari)
52	0203010501	Sepeda Motor Vega R	0182	Yamaha	115	Campura	2017	MH3UE1	E3R8E0	N 4582 YP	N-	n	1	15,625,000.00	Baik	(hariyadi)
53	0203010403	Mobil Station operasional APJ + Modifikasi	00001	Wuling	1485	Campuran	30/07/2018	MK3AAA	L2B8J507	N 1041 YP	N-	Pembelian	1	181,732,000.00	Baik	Pemakai : Hartono
54	0203010501	Sepeda motor Vega R	00009	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4638 YP	N-	Pembelian	1	16,062,500.00	Baik	
55	0203010501	Sepeda motor Vega R	00010	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4639 YP	N-	Pembelian	1	16,062,500.00	Baik	
56	0203010501	Sepeda motor Vega R	00011	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4640 YP	N-	Pembelian	1	16,062,500.00	Baik	
57	0203010501	Sepeda motor Vega R	00012	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4641 YP	N-	Pembelian	1	16,062,500.00	Baik	
58	0203010501	Sepeda motor Vega R	00013	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4642 YP	N-	Pembelian	1	16,062,500.00	Baik	Pemakai : Arifi
59	0203010501	Sepeda motor Vega R	00014	Yamaha	115	Campuran	14/05/2018	MH3UE12	E3R8E00	N 4643 YP	N-	Pembelian	1	16,062,500.00	Baik	Pemakai : Bajuri
60	0203010202	Micro bus	00001	Mitsubishi/FE111E	3298	Campuran	1979	FE111E00	4D300285	N 7004 YP	3397	Mutasi	1	97,750,000.00	Rusak Berat	Mutasi dari Disparbud
61	0203010101	Civic FD1 1.8MT	00001	Honda	1799	Campuran	5/12/2018	MRHF15	R18A1890	N 1501 YP	130	MUTASI	1	331,500,000.00	Baik	MUTASI dari bagian Umum
62	0203010202	Micro bus	00001	Toyota (Dyna Rino)	3660	Campuran	6/30/1995	14B13856	MHF31BY	N 478 YP	43000192	MUTASI	1	115,000,000.00	Rusak Berat	MUTASI dari bagian Umum
63	0203010302	Kendaraan Hidrolis (AERO PLATFORM PJU)	00001	HINO DISTRO 11 HD	4009	Campuran	2012	MJEC1J	W04DTP	N 8280 YP	J-	Mutasi	1	544,985,000.00	Rusak Ringan	Hibah dari DLH
							2020		J32486			Pembelian	-	176,499,500.00		Penambahan mesin Hidrolis
64	0203010201	Mobil truk + modifikasi derek	00001	Hino	4009	Campuran	9/5/2018	MJEC1J	W04DTR	N 9121 YP	0196123	Pembelian	1	961,472,827.00	Baik	-
65	0203010202	Bicro bus angkutan pelajar (ELF)	00001	Isuzu	2771	Campuran	14/9/2019	55HKJ08	M183499	N 7511 YP	0625579	Pembelian	1	533,169,800.00	Baik	
66	0203010403	Mobil Station (Karimun)	00003	Suzuki	1000	Campuran	9/10/2019	MH3UE1	K10BT10	N 1153 YP	0569165	Pembelian	1	148,001,000.00	Baik	
67	0203010302	Truk skylift (operasional APJ)	00002	HINO/WU342R	4000	Campuran	23/10/2019	MJEC1J	W04DTR	N 9166 YP	0677254	Pembelian	1	896,838,000.00	Baik	
68	0203010501	Sepeda motor LEXI + modifikasi BM	00001	yamaha	125	Campuran	26/5/2019	MH3UE1	E31VE01	N 4741 YP	0299553	Pembelian	1	41,762,500.00	Baik	

69	0203010501	Sepeda motor LEXI + modifikasi BM	00002	yamaha	125	Campuran	26/5/2019		MHSSE1 310KJ10 44674	E31VE01 44674	N 4742 YP	0299553	Pembelian	1	41,762,500.00	Baik	
70	0203010501	Sepeda motor V-ixion	00003	yamaha	150	Campuran	17/5/2019		MHSSE1 610JK07 453767	G3E7E0 453767	N 4753 YP	0357765	Pembelian	1	28,637,500.00	Baik	
71	0203010501	Sepeda motor V-ixion	00004	yamaha	150	Campuran	17/5/2019		MHSSE1 610JK07 453775	G3E7E0 453775	N 4751 YP	0357765	Pembelian	1	28,637,500.00	Baik	
72	0203010501	Sepeda motor V-ixion	00005	yamaha	150	Campuran	25/11/2019		MHSSE1 610KK12 506435	G3E7E0 506435	N 5001 YP	0677274	Pembelian	1	27,200,000.00	Baik	
73	0203010501	Sepeda motor V-ixion	00006	yamaha	150	Campuran	25/11/2019		MHSSE1 610KK12 506748	G3E7E0 506748	N 4998 YP	0067727 47	Pembelian	1	27,200,000.00	Baik	
	0203010103	Mobil berpenumpang		Rush	1495	Campuran	11/2/2020	Toyota	2C2JEK0	DEH5432	N 1045 YP		Hibah	1	198,572,500.00	Baik	dari bagian umum
Alat Bengkel dan Alat Ukur (02.04)														61	4,676,371,000		
74	0204030865	meter & slide tester	00003	Cartec		Campuran	7/4/2014						Pembelian	1	1,228,107,950.00	Baik	
75	0204030865	join play detektor	00002			Campuran	7/4/2014						Pembelian	1	418,313,940.00	Baik	
76	0204030849	speedometer tester	00006	Cartec		Campuran	7/4/2014						Pembelian	1	396,273,110.00	Baik	
77	0204031039	bogie roller	00007			Campuran	7/4/2014						Pembelian	1	181,623,924.00	Baik	
78	0204030865	headlight tester	00009	Nanhua		Campuran	7/4/2014						Pembelian	1	121,082,616.00	Baik	
79	0204030865	gas analyzer	00004	Nanhua		Campuran	7/4/2014						Pembelian	1	114,478,109.00	Baik	
80	0204030865	smoke tester	00005	Nanhua		Campuran	7/4/2014						Pembelian	1	114,257,959.00	Baik	
81	0204030865	sound level master	00008	Center 322		Campuran	7/4/2014						Pembelian	1	18,162,392.00	Baik	
82	0204030865	Terminal Uji mekanis	00012			Campuran	7/4/2014						Pembelian	1	13,750,000.00	baik	
83	0204030865	Terminal Uji mekanis	00012			Campuran	7/4/2014						Pembelian	1	13,750,000.00	baik	
84	0204030865	Terminal Uji mekanis	00012			Campuran	7/4/2014						Pembelian	1	13,750,000.00	baik	
85	0204030865	Terminal Uji mekanis	00012			Campuran	7/4/2014						Pembelian	1	13,750,000.00	baik	
83	0204030865	Terminal Uji Lajur	00010			Campuran	7/4/2014						Pembelian	1	13,750,000.00	Baik	
84	0204030865	Terminal Uji Visual	00011			Campuran	7/4/2014						Pembelian	1	7,700,000.00	Baik	
85	0204030865	multi tester digital	00001			Campuran	7/4/2014						Pembelian	1	2,200,000.00	Baik	
86	0204030865	Nomerator tanda uji	00026			Besi	4/5/2014						Pembelian	1	950,000.00	Baik	
87	0204010304	solder	00001			Campuran	7/4/2014						Pembelian	1	550,000.00	Baik	
88	0204020405	crane	00001			Campuran	7/4/2014						Pembelian	1	9,350,000.00	Baik	
89	0204020501	tool kit	00002			Campuran	7/4/2014						Pembelian	1	4,180,000.00	Baik	
90	0204031039	Piston Bogie Roller	00001	--		Campuran	10/10/2013						Pembelian	1	19,050,000.00)	
91	0204031039	Loud Ceel	00002			Campuran	10/10/2013						Pembelian	1	17,500,000.00)	
92	0204031039	Loud Ceel	00002			Campuran	10/10/2013						Pembelian	1	17,500,000.00)	
93	0204031039	Loud Ceel	00002			Campuran	10/10/2013						Pembelian	1	17,500,000.00)	
94	0204031039	Loud Ceel	00002			Campuran	10/10/2013						Pembelian	1	17,500,000.00)	
92	0204030865	Filter Air Regulator	00003			Campuran	10/10/2013						Pembelian	1	4,650,000.00)	
93	0204030849	Spedometer Tester	00001			Campuran	1/1/2003						Pembelian	1	391,000,000.00	Baik	
94	0204030865	Brake Tester	00004			Campuran	1/1/2003						Pembelian	1	524,133,000.00	Baik	
95	0204030865	Joint Play Detector	00005			Campuran	1/1/2003						Pembelian	1	174,970,000.00	Baik	
96	0204030865	Alat Uji Gas Buang	00001			Campuran	1/1/2003						Pembelian	1	142,830,000.00	Baik	
97	0204030865	Smoke Diesel Tester	00008			Campuran	11/9/2007						Pembelian	1	97,500,000.00	Baik	
98	0204030865	HC CO Tester	00007			Campuran	11/9/2007						Pembelian	1	81,500,000.00	Baik	
99	0204030865	Headlight Tester	00006			Campuran	1/1/2003						Pembelian	1	70,000,000.00	Baik	

100	0204030865	Side Slip Tester	00003			n	1/1/2003						1	68,248,000.00	Baik		
101	0204030865	Sound Level Meter	00002			n	1/1/2003						1	46,710,000.00	Baik		
102	0204031039	BOGIE ROLLER	00001	--		n	12/5/2012						1	18,900,000.00)		
103	0204031039	SELL	00003	--		n	12/5/2012						1	16,950,000.00)		
104	0204031039	SELL	00002	--		n	12/5/2012						1	16,950,000.00)		
105	0204031039	SENSOR PROXYMITY	00006	--		n	12/5/2012						1	5,450,000.00)		
106	0204031039	SENSOR PROXYMITY	00004	--		n	12/5/2012						1	5,450,000.00)		
107	0204031039	SENSOR PROXYMITY	00005	--		n	12/5/2012						1	5,450,000.00)		
108	0204031039	SENSOR PROXYMITY	00007	--		n	12/5/2012						1	5,450,000.00)		
109	0204031039	SENSOR SPEEDO METER	00008	--		n	12/5/2012						1	4,950,000.00)		
110	0204031039	CELENOID	00009	--		n	12/5/2012						1	3,950,000.00)		
111	0204031039	CELENOID	00010	--		n	12/5/2012						1	3,950,000.00)		
112	0204030160	GPS	0066			n	2017						1	7,500,000.00			
113	0204030160	GPS	0127			n	2017						1	7,500,000.00			
114	0204021102	Meteran Roda	0020			n	2017						1	2,500,000.00			
115	0204021102	Meteran Roda	0035			n	2017						1	2,500,000.00			
116	0204021102	Meteran Roda	0050			n	2017						1	2,500,000.00			
117	0204010201	Mesin gerinda tangan listrik	00001	Maktec		n	2017						1	1,485,000.00			
118	0204010202	Mesin boor tangan listrik	00001	Maktec		n	2017						1	1,440,000.00			
119	0204010119	Mesin las listrik	00001	Lakoni	900 W	n	2017						1	3,450,000.00			
120	0204021102	Meteran Roda	0065			n	2017						1	2,500,000.00			
121	0204010601	Hand chainshaw kecil	00001	Maximus		n	24/10/2018						1	7,500,000.00			
122	0204010201	Mesin gerinda tangan listrik	00002	Maktec		n	24/10/2018						1	1,500,000.00			
123	0204010202	Mesin bor tangan listrik	00002	Maktec		n	24/10/2018						1	1,000,000.00			
124	0204010501	Stimblock/Derek	00001			n	24/10/2018						1	3,500,000.00			
125	0204030177	Tint Tester				n	29/4/2019						1	27,500,000.00			
126	0204030177	Tranduser				n	29/4/2019						1	56,100,000.00			
127	0204030177	Tranduser				n	29/4/2019						1	56,100,000.00			
	0204030177	Tint Tester				n	Rp43,985.00	-	-	-	-	-	1	27,775,000.00			
Peralatan dan Mesin (02.06)													772	3,906,297,469.34			
128	0206010404	Filling Kabinet	00001-	brother		Besi	3/21/2016						IAN	1	2,300,000.00		
129	0206010404	Filling Kabinet	00001-	brother		Besi	3/21/2016						IAN	1	2,300,000.00		
130	0206010404	Filling Kabinet	00001-	brother		Besi	3/21/2016						IAN	1	2,300,000.00		
131	0206010401	Lemari Besi 2 Pintu	00001	brother		Besi	7/8/2010						IAN	1	2,745,000.00		
132	0206010401	Lemari Besi 2 Pintu	00001	brother		Besi	7/8/2010						IAN	1	2,745,000.00		
133	0206010401	Lemari Besi 2 Pintu	00001	brother		Besi	7/8/2010						IAN	1	2,745,000.00		
134	0206010401	Lemari Besi : 2 Pintu	00005	brother		Besi	12/17/2012						IAN	1	2,740,000.00		
135	0206010401	Lemari Besi : 2 Pintu	00005	brother		Besi	12/17/2012						IAN	1	2,740,000.00		
136	0206010403	Rak Kayu	00001	-		Kayu	3/21/2016						IAN	1	4,100,000.00		
137	0206010403	Rak Kayu	00001	-		Kayu	3/21/2016						IAN	1	4,100,000.00		
138	0206010403	Rak Kayu	00001	-		Kayu	3/21/2016						IAN	1	4,100,000.00		
139	0206010404	Filling Kabinet 4 Laci	00015				7/8/2010						IAN	1	2,412,250.00		

140	0206010404	Filling Kabinet 4 Laci	00015				7/8/2010					IAN	1	2,412,250.00		
141	0206010404	Filling Kabinet 4 Laci	00015				7/8/2010					IAN	1	2,412,250.00		
142	0206010404	Filling Kabinet 4 Laci	00015				7/8/2010					IAN	1	2,412,250.00		
143	0206010404	Filling Cabinet	00013				4/3/2009					IAN	1	2,200,000.00		
144	0206010404	Filling Kabinet	00008	Datascript		Besi	12/18/2006					IAN	1	1,347,500.00		
145	0206010404	Filling Kabinet	00008	Datascript		Besi	12/18/2006					IAN	1	1,347,500.00		
146	0206010404	Filling Kabinet	00010	brother		Besi	1/12/2007					IAN	1	1,250,000.00		
147	0206010404	Filling Kabinet	00010	brother		Besi	1/12/2007					IAN	1	1,250,000.00		
148	0206010404	Filling Kabinet	00010	brother		Besi	1/12/2007					IAN	1	1,250,000.00		
149	0206010404	Filling Kabinet	00006	brother		Besi	1/3/2005					IAN	1	1,250,000.00		
150	0206010404	Filling Kabinet	00006	brother		Besi	1/3/2005					IAN	1	1,250,000.00		
151	0206010410	Brankas	00001	Asashi		Besi	1/1/1999					IAN	1	2,836,500.00		
152	0206010410	Brankas	00002	Nasional		Besi	1/1/1997					IAN	1	1,662,500.00		
153	0206010506	Papan Nama Instansi	00001			Compartemen	1/1/2002					IAN	1	2,110,000.00		
154	0206010514	Peta Kabupaten	00001			Compartemen	1/1/2000					IAN	1	742,687.50		
155	0206020102	Rak Barang	00001			Besi	4/19/2007					IAN	1	750,000.00		
156	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
157	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
158	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
159	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
160	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
161	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
162	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
163	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
164	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
165	0206020105	Kursi Staf	00010			Besi	3/21/2016					IAN	1	575,000.00		
166	0206020110	Meja Rapat	00007	-		Kayu	3/21/2016					IAN	1	3,500,000.00		
167	0206020110	Meja Rapat	00007	-		Kayu	3/21/2016					IAN	1	3,500,000.00		
168	0206020110	Meja Rapat	00007	-		Kayu	3/21/2016					IAN	1	3,500,000.00		
169	0206020110	Meja Rapat	00010			Kayu	3/21/2016					IAN	1	2,000,000.00		
170	0206020110	Meja Rapat	00001			Kayu	7/17/2007					IAN	1	750,000.00		
171	0206020110	Meja Rapat	00001			Kayu	7/17/2007					IAN	1	750,000.00		
172	0206020130	Kursi Putar	00016			Besi	3/21/2016					IAN	1	1,000,000.00		
173	0206020130	Kursi Putar	00016			Besi	3/21/2016					IAN	1	1,000,000.00		
174	0206020130	Kursi Putar	00017			spon	3/21/2016					IAN	1	3,000,000.00		
175	0206020130	Kursi Putar	00013			-	10/10/2013					IAN	1	1,386,000.00		
176	0206020130	Kursi Putar	00013			-	10/10/2013					IAN	1	1,386,000.00		
177	0206020133	Kursi Tunggu	00001			Compartemen	11/10/2015					IAN	1	3,300,000.00		
178	0206020133	Kursi Tunggu	00001			Compartemen	11/10/2015					IAN	1	3,300,000.00		
179	0206020204	Lampu Rotary	00034			Compartemen	12/19/2006					IAN	1	15,000,000.00		
180	0206020303	Mesin Potong Rumput	00001			Besi	6/10/2010					IAN	1	1,500,000.00		
181	0206020403	AC Unit	00009	-		Plastik	4/25/2016					IAN	1	3,900,000.00		

182	0206020403	AC: 2 PK	00005	Changhong	2 PK	Plastik	5/24/2012						IAN	1	5,365,800.00		
183	0206020403	AC: 2 PK	00005	Changhong	2 PK	Plastik	5/24/2012						IAN	1	5,365,800.00		
184	0206020403	AC: 2 PK	00005	Changhong	2 PK	Plastik	5/24/2012						IAN	1	5,365,800.00		
185	0206020403	AC Unit	00001	Changhong	1 PK	Plastik	7/15/2011						IAN	1	4,922,500.00		
186	0206020403	AC Unit	00001	Changhong	1 PK	Plastik	7/15/2011						IAN	1	4,922,500.00		
187	0206020403	AC : 1 PK	00003	LG	1 PK	Plastik	5/24/2012						IAN	1	4,232,250.00		
188	0206020403	AC : 1 PK	00003	LG	1 PK	Plastik	5/24/2012						IAN	1	4,232,250.00		
189	0206020404	AC 2 pk	00006	Changhong	2 PK	Plastik	5/25/2015						IAN	1	5,500,000.00		
190	0206020404	AC 2 pk	00006	Changhong	2 PK	Plastik	5/25/2015						IAN	1	5,500,000.00		
191	0206020404	AC 2 pk	00006	Changhong	2 PK	Plastik	5/25/2015						IAN	1	5,500,000.00		
192	0206020404	AC 2 pk	00006	Changhong	2 PK	Plastik	5/25/2015						IAN	1	5,500,000.00		
193	0206020404	AC 1 pk	00001	Sharp	1 PK	Plastik	5/25/2015						IAN	1	3,000,000.00		
194	0206020404	AC 1 pk	00001	Sharp	1 PK	Plastik	5/25/2015						IAN	1	3,000,000.00		
195	0206020404	AC 1 pk	00001	Sharp	1 PK	Plastik	5/25/2015						IAN	1	3,000,000.00		
196	0206020404	AC 1 pk	00001	Sharp	1 PK	Plastik	5/25/2015						IAN	1	3,000,000.00		
197	0206020406	Kipas Angin	00006			Plastik	1/1/1998						IAN	1	892,500.00		
198	0206020650	Peralatan Kantor	00001				4/5/2010						IAN	1	1,084,050.00		
199	0206020650	Peralatan Kantor	00001				4/5/2010						IAN	1	1,084,050.00		
200	0206020650	Peralatan Kantor	00001				4/5/2010						IAN	1	1,084,050.00		
201	0206020650	Peralatan Kantor	00001				4/5/2010						IAN	1	1,084,050.00		
202	0206020603	Televisi "32"	00005	-		onat	4/25/2016						IAN	1	3,520,000.00		
203	0206020603	Televisi "32"	00005	-		onat	4/25/2016						IAN	1	3,520,000.00		
204	0206020603	TV 32"	00003	Toshiba	32 inch	onat	5/4/2015						IAN	1	3,350,000.00		
205	0206020603	TV 29 "	00002	Toshiba	29 inch	onat	5/4/2015						IAN	1	3,150,000.00		
206	0206020608	Sound System	00011			n	7/21/2010						IAN	1	3,000,000.00		
207	0206020612	Wireless	00003			n	6/4/2015						IAN	1	2,500,000.00		
208	0206020612	Wareless	00001			n	12/19/2006						IAN	1	1,600,000.00		
209	0206020612	Wireless	00002			n	7/21/2010						IAN	1	1,100,000.00		
210	0206020618	UPS	00004			n	11/21/2010						IAN	1	2,000,000.00		
211	0206020618	UPS	00004			n	11/21/2010						IAN	1	2,000,000.00		
212	0206020618	UPS	00009			n	8/30/2013						IAN	1	1,950,000.00		
213	0206020618	UPS	00009			n	8/30/2013						IAN	1	1,950,000.00		
214	0206020618	UPS	00009			n	8/30/2013						IAN	1	1,950,000.00		
215	0206020618	UPS	00008			n	5/21/2012						IAN	1	1,930,500.00		
216	0206020618	UPS	00006			n	7/15/2011						IAN	1	1,881,000.00		
217	0206020618	UPS	00006			n	7/15/2011						IAN	1	1,881,000.00		
218	0206020618	UPS	00001-	-		n	10/15/2016						IAN	1	2,900,000.00		
219	0206020618	UPS	00001-	-		n	10/15/2016						IAN	1	2,900,000.00		
220	0206020637	Tangga Aluminium Uk. 2 m	00002			m	4/24/2010						IAN	1	980,000.00		
221	0206020639	Dispencer	00001			-	9/5/2011						IAN	1	756,250.00		
222	0206020640	Mimbar / Podium	00001			Kayu	3/21/2016						IAN	1	4,000,000.00		
223	0206020642	Tangga Hidrolik	00001			-	11/2/2011						IAN	1	10,000,000.00		

224	0206020701	Kebakaran	00001			n	6/12/2007					IAN	1	811,500.00		
225	0206020701	Kebakaran	00001			n	6/12/2007					IAN	1	811,500.00		
226	0206020701	Kebakaran	00001			n	6/12/2007					IAN	1	811,500.00		
227	0206030201	Komputer PC	00001			n	8/30/2013					IAN	1	8,450,000.00		
228	0206030201	Komputer PC	00001			n	8/30/2013					IAN	1	8,450,000.00		
229	0206030502	Monitor Kumputer	00004			n	8/30/2013					IAN	1	600,000.00		
230	0206030502	Monitor Kumputer	00004			n	8/30/2013					IAN	1	600,000.00		
231	0206030201	komputer dual core	00004			n	3/20/2015					IAN	1	7,500,000.00		
232	0206030201	komputer dual core	00001			n	3/20/2015					IAN	1	5,250,000.00		
233	0206030201	komputer dual core	00001			n	3/20/2015					IAN	1	5,250,000.00		
234	0206030201	komputer dual core	00001			n	3/20/2015					IAN	1	5,250,000.00		
235	0206030201	Komputer	00001			n	1/23/2007					IAN	1	12,487,500.00		
236	0206030201	Komputer	00001			n	1/23/2007					IAN	1	12,487,500.00		
237	0206030201	Komputer	00008			n	1/1/2001					IAN	1	10,267,500.00		
238	0206030201	Komputer PC	00015			n	11/10/2015					IAN	1	10,000,000.00		
239	0206030201	Komputer PC	00014			-	5/21/2012					IAN	1	8,365,500.00		
240	0206030201	Komputer	00009			n	5/10/2010					IAN	1	8,200,000.00		
241	0206030201	Komputer	00009			n	5/10/2010					IAN	1	8,200,000.00		
242	0206030201	Komputer	00011			n	7/15/2011					IAN	1	8,118,000.00		
243	0206030201	Komputer	00011			n	7/15/2011					IAN	1	8,118,000.00		
244	0206030201	Komputer	00011			n	7/15/2011					IAN	1	8,118,000.00		
245	0206030201	Komputer	00007			n	5/1/2006					IAN	1	6,807,000.00		
246	0206030201	Komputer Dual Core	00006-	-		n	10/15/2016					IAN	1	6,000,000.00		
247	0206030201	Komputer Dual Core	00006-	-		n	10/15/2016					IAN	1	6,000,000.00		
248	0206030202	Lap Top	00004			onat	7/8/2014					IAN	1	9,300,000.00		
249	0206030202	Lap Top	00002			onat	8/30/2013					IAN	1	9,200,000.00		
250	0206030202	Laptop	00001			onat	5/21/2012					IAN	1	9,182,250.00		
251	0206030203	Komputer Note Book	00009			n	4/24/2008					IAN	1	14,297,500.00		
252	0206030203	Komputer Note Book	00009			n	4/24/2008					IAN	1	14,297,500.00		
253	0206030205	DVD	00001			onat	6/4/2015					IAN	1	1,500,000.00		
254	0206030312	Hardisk Eksternal	00001			-	8/30/2013					IAN	1	752,000.00		
255	0206030408	Printer Laser Jet	00012			onat	3/20/2015					IAN	1	2,100,000.00		
256	0206030408	Printer	00001	Canon		onat	7/15/2011					IAN	1	1,914,000.00		
257	0206030408	Printer	00001	Canon		onat	7/15/2011					IAN	1	1,914,000.00		
258	0206030408	Printer	00001	Canon		onat	7/15/2011					IAN	1	1,914,000.00		
259	0206030408	Printer	00004	Canon		onat	5/21/2012					IAN	1	1,460,250.00		
260	0206030408	Printer	00005	Canon		onat	8/30/2013					IAN	1	1,400,000.00		
261	0206030408	Printer Mp	00011	Canon		onat	3/20/2015					IAN	1	1,100,000.00		
262	0206030408	Printer Ip 2770	00006	Canon		onat	3/20/2015					IAN	1	700,000.00		
263	0206030408	Printer Ip 2770	00006	Canon		onat	3/20/2015					IAN	1	700,000.00		
264	0206030408	Printer Ip 2770	00006	Canon		onat	3/20/2015					IAN	1	700,000.00		
265	0206030408	Printer Ip 2770	00006	Canon		onat	3/20/2015					IAN	1	700,000.00		

266	0206030503	Printer	00008	Canon	onat	1/8/2007						IAN	1	5,132,600.00		
267	0206030503	Printer	00007	Canon	onat	2/6/2007						IAN	1	2,500,000.00		
268	0206030503	Printer	00005	Canon	onat	1/23/2007						IAN	1	650,000.00		
269	0206030503	Printer	00005	Canon	onat	1/23/2007						IAN	1	650,000.00		
270	0206030503	Printer	00004	Canon	onat	5/1/2006						IAN	1	643,000.00		
271	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
272	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
273	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
274	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
275	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
276	0206030503	Printer IP	00003-	Canon	onat	10/15/2016						IAN	1	900,000.00		
277	0206030503	Printer Cannon MP	00009-	Canon	onat	10/15/2016						IAN	1	2,000,000.00		
278	0206030503	Printer Cannon MP	00009-	Canon	onat	10/15/2016						IAN	1	2,000,000.00		
279	0206030503	Printer Cannon MP	00009-	Canon	onat	10/15/2016						IAN	1	2,000,000.00		
280	0206030503	Printer Cannon MP	00009-	Canon	onat	10/15/2016						IAN	1	2,000,000.00		
281	0206030503	Printer Dot Metrik A3	00013	Epson	onat	10/15/2016						IAN	1	10,147,000.00		
282	0206030503	Printer PLQ 20	00014	Epson	onat	10/15/2016						IAN	1	9,000,000.00		
283	0206040105	Meja Kerja Eselon III	00001		Kayu	5/29/2006						IAN	1	3,466,400.00		
284	0206040105	Meja Eselon III	00003		Kayu	7/8/2010						IAN	1	2,955,000.00		
285	0206040105	Meja Eselon III	00003		Kayu	7/8/2010						IAN	1	2,955,000.00		
286	0206040105	Meja Eselon III	00003		Kayu	7/8/2010						IAN	1	2,955,000.00		
287	0206040105	Kursi Kerja Eselon III	00002		Kayu	5/29/2006						IAN	1	1,458,000.00		
288	0206040106	Meja Eselon IV	00006		Kayu	7/8/2010						IAN	1	2,150,000.00		
289	0206040106	Meja Eselon IV	00006		Kayu	7/8/2010						IAN	1	2,150,000.00		
290	0206040106	Meja Eselon IV	00006		Kayu	7/8/2010						IAN	1	2,150,000.00		
291	0206040106	Meja Kerja Eselon IV	00001		Kayu	4/3/2009						IAN	1	2,075,000.00		
292	0206040106	Meja Kerja Eselon IV	00001		Kayu	4/3/2009						IAN	1	2,075,000.00		
293	0206040106	Meja Kerja Eselon IV	00001		Kayu	4/3/2009						IAN	1	2,075,000.00		
294	0206040106	Meja Kerja Eselon IV	00001		Kayu	4/3/2009						IAN	1	2,075,000.00		
295	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
296	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
297	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
298	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
299	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
300	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
301	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
302	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
303	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
304	0206040107	Meja Kerja	00051		Kayu	1/8/2007						IAN	1	620,000.00		
305	0206040107	Meja Kerja	00061		Kayu	7/11/2005						IAN	1	600,000.00		

306	0206040107	Meja Kerja	00061		Kayu	7/11/2005					IAN	1	600,000.00		
307	0206040107	Meja Kerja	00061		Kayu	7/11/2005					IAN	1	600,000.00		
308	0206040107	Meja Kerja	00029		Kayu	11/1/2004					IAN	1	500,000.00		
309	0206040107	Meja Kerja	00029		Kayu	11/1/2004					IAN	1	500,000.00		
310	0206040107	Meja Kerja	00029		Kayu	11/1/2004					IAN	1	500,000.00		
311	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
312	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
313	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
314	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
315	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
316	0206040108	Meja Staf	00005		Kayu	7/8/2010					IAN	1	1,074,500.00		
317	0206040108	Meja Kerja Staf	00001		Kayu	4/3/2009					IAN	1	937,500.00		
318	0206040108	Meja Kerja Staf	00001		Kayu	4/3/2009					IAN	1	937,500.00		
319	0206040108	Meja Kerja Staf	00001		Kayu	4/3/2009					IAN	1	937,500.00		
320	0206040108	Meja Kerja Staf	00001		Kayu	4/3/2009					IAN	1	937,500.00		
321	0206040109	Meja Staf	00004		Kayu	3/21/2016					IAN	1	900,000.00		
322	0206040109	Meja Staf	00004		Kayu	3/21/2016					IAN	1	900,000.00		
323	0206040109	Meja Staf	00004		Kayu	3/21/2016					IAN	1	900,000.00		
324	0206040109	Meja Staf	00004		Kayu	3/21/2016					IAN	1	900,000.00		
325	0206040304	Kursi Kerja Eselon II	00001		Kampiran	7/18/2011					IAN	1	3,278,550.00		
326	0206040305	Kursi Kerja Eselon III	00001		Kampiran	7/8/2010					IAN	1	1,449,000.00		
327	0206040305	Kursi Kerja Eselon III	00001		Kampiran	7/8/2010					IAN	1	1,449,000.00		
328	0206040305	Kursi Kerja Eselon III	00001		Kampiran	7/8/2010					IAN	1	1,449,000.00		
329	0206040305	Kursi Kerja Eselon III	00004		Kampiran	7/18/2011					IAN	1	1,210,000.00		
330	0206040305	Kursi Kerja Eselon III	00004		Kampiran	7/18/2011					IAN	1	1,210,000.00		
331	0206040306	Kursi Kerja Eselon IV	00001		Kampiran	4/3/2009					IAN	1	875,000.00		
332	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
333	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
334	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
335	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
336	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
337	0206040406	Meja Kerja Eselon IV	00001		Kayu	3/1/2005					IAN	1	850,000.00		
338	0206040604	Kursi/Meja Tamu	00064		Kayu	1/1/1998					IAN	1	892,500.00		
339	0206040706	Almari Besi	00012		Besi	12/11/2007					IAN	1	3,495,000.00		
340	0206040706	Almari Plat Besi	00003		Besi	3/1/2005					IAN	1	750,000.00		
341	0206040706	Almari Plat Besi	00003		Besi	3/1/2005					IAN	1	750,000.00		
342	0206040706	Almari Plat Besi	00003		Besi	3/1/2005					IAN	1	750,000.00		
343	0206040706	Almari Plat Besi	00003		Besi	3/1/2005					IAN	1	750,000.00		
344	0206040706	Almari Plat Besi	00007		Besi	5/29/2006					IAN	1	750,000.00		
345	0206040706	Almari Plat Besi	00007		Besi	5/29/2006					IAN	1	750,000.00		

346	0206040706	Almari Besar	00014			Campuran	1/1/1993					IAN	1	620,000.00		
347	0206040706	Almari Sedang	00016			Campuran	1/1/1998					IAN	1	550,000.00		
348	0206040706	Almari Arsip	00002			Campuran	1/1/2002					IAN	1	527,500.00		
349	0206040706	Almari Plat Besi	00009			Besi	1/8/2007					IAN	1	500,000.00		
350	0206040706	Almari Plat Besi	00009			Besi	1/8/2007					IAN	1	500,000.00		
351	0206040706	Almari Plat Besi	00009			Besi	1/8/2007					IAN	1	500,000.00		
352	0206020614	Microphone - meja rapat	0023			Campuran	2017					IAN	1	6,000,000.00	Baik	
353	0206020622	Kamera DSLR	0005	canon		Polycarbonate	2017					IAN	1	7,325,000.00	Baik	
354	0206020622	Kamera Digital	0020	canon		Polycarbonate	2017					IAN	1	2,500,000.00	Baik	
355	0206020649	Handycam	0021	sony		Polycarbonate	2017					IAN	1	5,000,000.00	Baik	
356	0206030202	Laptop : Core I3	0012	Asus		Campuran	2017					IAN	1	8,000,000.00	Baik	
357	0206030202	Laptop : Core I3	0019	Asus		Campuran	2017					IAN	1	8,000,000.00	Baik	
358	0206010540	CCTV (set)	0031			Campuran	2017					IAN	1	23,580,000.00	Baik	
359	0206020612	MIC - Wireles	0022			Campuran	2017					IAN	1	3,000,000.00	Baik	
360	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
361	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
362	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
363	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
364	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
365	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
366	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
367	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
368	0206010404	Filling Kabinet	00001	Tiger		besi	2017					IAN	1	2,300,000.00	Baik	
369	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
370	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
371	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
372	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
373	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
374	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
375	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
376	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
377	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
378	0206020111	Meja staff	00001			Kayu	2017					IAN	1	1,000,000.00	Baik	
379	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
380	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
381	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
382	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
383	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
384	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
385	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	
386	0206040306	Kursi staff	00001	Tiger		Campuran	2017					IAN	1	1,000,000.00	Baik	

429	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
430	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
431	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
432	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
433	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
434	0206020105	Kursi eselon IV	00001	Tiger		Campura	2017					IAN	1	1,500,000.00	Baik	
435	0206040305	Kursi eselon IIIa	00001	Tiger		Campura	2017					IAN	1	2,500,000.00	Baik	
436	0206030201	Komputer Dual Core	0006			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
437	0206030201	Komputer Dual Core	0007			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
438	0206030201	Komputer Dual Core	0008			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
439	0206030201	Komputer Dual Core	0009			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
440	0206030201	Komputer Dual Core	0010			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
441	0206030201	Komputer Dual Core	0011			Campura	2017					IAN	1	6,000,000.00	Baik	Rakitan
442	0206010540	HIK Vision IP PTZ 20x zoom	00001			Campura	9/7/2017					IAN	1	20,872,500.00	Baik	SKODSA
443	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	SKODSA
444	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	SKODSA
445	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,334.00	Baik	SKODSA
446	0206010540	HIK Vision IP PTZ 20x zoom	00001			Campura	2017					IAN	1	20,872,500.00	Baik	SUT
447	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	SUT
448	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	SUT
449	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,334.00	Baik	SUT
450	0206010540	HIK Vision IP PTZ 20x zoom	00001			Campura	2017					IAN	1	20,872,500.00	Baik	KLOJEN
451	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	KLOJEN
452	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,333.00	Baik	KLOJEN
453	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	3,758,334.00	Baik	KLOJEN
454	0206010540	HIK Vision IP PTZ 20x zoom	00001			Campura	2017					IAN	1	20,872,500.00	Baik	SUKODONO
455	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	4,262,500.00	Baik	SUKODONO
456	0206010540	Camera Fix IP	00001			Campura	2017					IAN	1	4,262,500.00	Baik	SUKODONO
457	0206030201	CPU T130 server ATCS	00001			Campura	2017					IAN	1	17,512,617.00	Baik	ATCS CCROOM
458	0206030502	Display LED 60"	00001			Campura	2017					IAN	1	23,125,125.00	Baik	ATCS CCROOM
459	0206030502	Display LED 60"	00001			Campura	2017					IAN	1	23,125,125.00	Baik	ATCS CCROOM
460	0206030502	Display LED 60"	00001			Campura	2017					IAN	1	23,125,125.00	Baik	ATCS CCROOM
461	0206030502	Display LED 60"	00001			Campura	2017					IAN	1	23,125,126.00	Baik	ATCS CCROOM
462	0206020618	UPS ICA 3100 VA SIN 2100C	00001			Campura	2017					IAN	1	28,166,117.00	Baik	ATCS CCROOM
463	0206030510	NVR 32 channel 4 Terra	00001			Campura	2017					IAN	1	19,712,617.00	Baik	ATCS CCROOM
464	0206040213	Meja dan kursi Operasional ATCS	00001			Campura	2017					IAN	1	13,112,617.00	Baik	ATCS CCROOM
465	0206010403	Tempat Monitor 60"	00001			Campura	2017					IAN	1	8,987,617.00	Baik	ATCS CCROOM
466	0206010401	Almari besi		Emporta		Besi	3/31/2018					IAN	1	4,000,000.00	Baik	
467	0206010401	Almari besi		Emporta		Besi	3/31/2018					IAN	1	4,000,000.00	Baik	
468	0206010401	Almari besi		Emporta		Besi	3/31/2018					IAN	1	4,000,000.00	Baik	
469	0206010401	Almari besi		Emporta		Besi	3/31/2018					IAN	1	4,000,000.00	Baik	

512	0206020127	Kursi rapat		Montero		Campura	3/31/2018					IAN	1	600,000.00	Baik	
513	0206020127	Kursi rapat		Montero		Campura	3/31/2018					IAN	1	600,000.00	Baik	
514	0206020127	Kursi rapat		Montero		Campura	3/31/2018					IAN	1	600,000.00	Baik	
515	0206040706	Almari Kayu				Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
516	0206040706	Almari Kayu				Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
517	0206020161	Meja Kursi Tamu				Kayu	3/31/2018					IAN	1	7,000,000.00	Baik	
518	0206020161	Meja Kursi Tamu				Kayu	3/31/2018					IAN	1	7,000,000.00	Baik	
519	0206020133	Kursi Tunggu		Tiger		Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
520	0206020133	Kursi Tunggu		Tiger		Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
521	0206020133	Kursi Tunggu		Tiger		Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
522	0206020133	Kursi Tunggu		Tiger		Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
523	0206040106	Meja pejabat Eselon IV				Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
524	0206040106	Meja pejabat Eselon IV				Kayu	3/31/2018					IAN	1	3,000,000.00	Baik	
525	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
526	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
527	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
528	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
529	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
530	0206020105	Kursi Eselon IV		Tiger		Campura	3/31/2018					IAN	1	2,000,000.00	Baik	
531	0206040304	Kursi Eselon II				Campura	3/31/2018					IAN	1	5,000,000.00	Baik	
532	0206030602	Routerboard	00001	MikroTik		Campura	24/10/2018					IAN	1	7,980,000.00	Baik	
533	0206020301	Vacum cleaner	00001	Nilfisk		Campura	25/10/2018					IAN	1	3,000,000.00	Baik	
534	0206020618	UPS	00011	Ica		Campura	28/08/2018					IAN	1	25,000,000.00	Baik	
535	0206020613	Megaphone	00003	Toa		Campura	28/08/2018					IAN	1	700,000.00	Baik	
536	0206020613	Megaphone	00003	Toa		Campura	28/08/2018					IAN	1	700,000.00	Baik	
537	0206020614	Mic meja rapat	00024	Shiya		Campura	28/08/2018					IAN	1	4,000,000.00	Baik	
538	0206020603	Televisi	00006	Panasonic		Campura	28/08/2018					IAN	1	3,000,000.00	Baik	
539	0206020622	Kamera digital	00002	canon		Campura	28/08/2018					IAN	1	3,000,000.00	Baik	
540	0206030201	Komputer	00012			Campura	28/08/2018					IAN	1	5,500,000.00	Baik	Rakitan
541	0206030201	Komputer	00012			Campura	28/08/2018					IAN	1	5,500,000.00	Baik	Rakitan
542	0206030201	Komputer	00013			Campura	28/08/2018					IAN	1	5,500,000.00	Baik	Rakitan
543	0206030202	Laptop	00004	Acer		Polycarbo	28/08/2018					IAN	1	6,000,000.00	Baik	
544	0206030202	Laptop	00004	Acer		Polycarbo	28/08/2018					IAN	1	6,000,000.00	Baik	
545	0206030202	Laptop	00004	Acer		Polycarbo	28/08/2018					IAN	1	6,000,000.00	Baik	
546	0206030202	Laptop	00004	Acer		Polycarbo	28/08/2018					IAN	1	6,000,000.00	Baik	
547	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
548	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
549	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
550	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
551	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
552	0206030503	Printer MP	00006	Epson		Polycarbo	28/08/2018					IAN	1	4,000,000.00	Baik	
553	0206030410	Scanner	00001	Epson		Polycarbo	28/08/2018					IAN	1	2,500,000.00	Baik	

554	0206030410	Scanner	00001	Epson	Polycarbonat	28/08/2018					IAN	1	2,500,000.00	Baik	
555	0206030503	Printer buku uji kendaraan	00001	Epson	Polycarbonat	28/08/2018					IAN	1	15,000,000.00	Baik	
556	0206030503	Printer dot matrik	00001	Epson	Polycarbonat	28/08/2018					IAN	1	6,100,000.00	Baik	
557	0206010540	IP CAMERA HIKVISION 36X ZOOM 2MP	00002		Campura	31/04/2018					IAN	1	21,725,000.00	Baik	DAWUHAN LOR
558	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	DAWUHAN LOR
559	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	DAWUHAN LOR
560	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	DAWUHAN LOR
561	0206010540	IP CAMERA HIKVISION 36X ZOOM 2MP	00002		Campura	31/04/2018					IAN	1	21,725,000.00	Baik	ATCS SIMP. 4 ST
562	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	ATCS SIMP. 4 ST
563	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	ATCS SIMP. 4 ST
564	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	ATCS SIMP. 4 ST
565	0206010540	IP CAMERA HIKVISION 36X ZOOM 2MP	00002		Campura	31/04/2018					IAN	1	21,725,000.00	Baik	1
566	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	1
567	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	1
568	0206010540	IP CAMERA HIKVISION FIX 4 MP	00002		Campura	31/04/2018					IAN	1	3,234,000.00	Baik	1
569	0206030602	ROUTERBOARD MIKROTIK	00002		Campura	31/04/2018					IAN	1	3,902,800.00	Baik	ATCS CCROOM
570	0206030502	DISPLAY LED 32"	00002		Campura	31/04/2018					IAN	1	7,438,000.00	Baik	ATCS CCROOM
571	0206030502	DISPLAY LED 32"	00002		Campura	31/04/2018					IAN	1	7,438,000.00	Baik	ATCS CCROOM
572	0206030502	DISPLAY LED 32"	00002		Campura	31/04/2018					IAN	1	7,438,000.00	Baik	ATCS CCROOM
573	0206030510	NVR 32 CHANNEL	00002		Campura	31/04/2018					IAN	1	11,550,000.00	Baik	ATCS CCROOM
574	0206020614	VOICE OVER INTERNET PROTOCOL (VOIP)	00002		Campura	31/04/2018					IAN	1	19,250,000.00	Baik	ATCS CCROOM
575	0206010403	TEMPAT MONITOR 32"	00002		Campura	31/04/2018					IAN	1	1,650,000.00	Baik	ATCS CCROOM
576	0206030201	CPU COR 13	00002		Campura	31/04/2018					IAN	1	4,950,000.00	Baik	ATCS CCROOM
577	0206030603	SWITCH HUB GIGA BIT 8 PORT	00002		Campura	31/04/2018					IAN	1	605,000.00	Baik	ATCS CCROOM
578	0206030201	P.C. Unit		Lenovo		29/4/2019						1	6,982,000.00	Baik	
579	0206030201	P.C. Unit		Lenovo		29/4/2019						1	6,982,000.00	Baik	
580	0206030201	P.C. Unit		Lenovo		24/1/2019						1	6,982,000.00	Baik	
581	0206030201	P.C. Unit		Lenovo		24/1/2019						1	6,982,000.00	Baik	
582	0206030201	P.C. Unit		Lenovo		24/1/2019						1	6,982,000.00	Baik	
583	0206030202	Laptop		Asus		24/1/2019						1	7,990,000.00	Baik	
584	0206030202	Laptop		Asus		24/1/2019						1	7,990,000.00	Baik	
585	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
586	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
587	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
588	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
589	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
590	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
591	0206030503	Printer		Epson L		24/1/2019						1	3,480,000.00	Baik	
592	0206020401	Lemari es				24/1/2019						1	2,000,000.00	Baik	
593	0206020401	Lemari es				24/1/2019						1	2,000,000.00	Baik	
594	0206020401	Lemari es				29/1/2019						1	2,000,000.00	Baik	
595	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	
596	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	
597	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	
598	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	
599	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	PHJD
600	0206020403	Ac Unit				29/1/2019						1	10,000,000.00	Baik	
601	0206020618	Unit Power Supply				29/1/2019						1	4,975,000.00	Baik	
602	0206020618	Unit Power Supply				29/1/2019						1	4,975,000.00	Baik	

603	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
604	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
605	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
606	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
607	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
608	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
609	0206020618	Unit Power Supply				25/1/2019						1	4,975,000.00	Baik	
610	0206020608	Sound System		Yamaha		25/1/2019						1	19,900,000.00	Baik	
611	0206030528	Overhead Projektor		Viewsonic		25/1/2019						1	8,865,000.00	Baik	
612	0206020622	Tustel		Sony Alpha		25/1/2019						1	6,500,000.00	Baik	
613	0206020305	Lain - lain				25/1/2019						1	1,000,000.00	Baik	higienis
614	0206020305	Lain - lain				25/1/2019						1	1,000,000.00	Baik	higienis
615	0206020305	Lain - lain				25/1/2019						1	1,000,000.00	Baik	higienis
616	0206010540	Lain - lain				25/1/2019						1	4,546,000.00	Baik	CCTV
617	0206010540	Lain - lain				25/1/2019						1	4,546,000.00	Baik	CCTV
618	0206020608	Sound System				25/1/2019						1	17,080,000.00	Baik	
619	0206030201	Komputer core I5				21/11/2019						1	11,000,000.00	Baik	
620	0206030503	Printer smartcard RFID + Modul contactless Encoder				21/11/2019						1	37,977,500.00	Baik	
621	0206030503	Printer smartcard RFID + Modul contactless Encoder				21/11/2019						1	37,977,500.00	Baik	
622	0206030510	Smartcard Reader				21/11/2019						1	3,300,000.00	Baik	
623	0206030510	Smartcard Reader				21/11/2019						1	3,300,000.00	Baik	
624	0206030510	cleaning kit Printer Smartcard RFID				21/11/2019						1	1,870,000.00	Baik	
625	0206030503	Printer Deskjet (cetak sertifikat)				21/11/2019						1	2,750,000.00	Baik	
626	0206030604	Akses poin				21/11/2019						1	3,850,000.00	Baik	
627	0206010410	Brankas Besi				21/6/2019						1	13,000,000.00	Baik	
628	0206020650	Gorden ukuran ruang laktasi MPU lumajang 200x200 cm				27/8/2019						1	725,000.00	Baik	
629	0206020650	Gorden ukuran ruang laktasi MPU lumajang 200x200 cm				27/8/2019						1	725,000.00	Baik	
630	0206020650	Gorden ruang pimpinan dan sekertariat 225x130 cm				27/8/2019						1	530,000.00	Baik	
631	0206020650	Gorden ruang pimpinan dan sekertariat 225x130 cm				27/8/2019						1	530,000.00	Baik	
632	0206020650	Gorden ruang pimpinan dan sekertariat 225x130 cm				27/8/2019						1	530,000.00	Baik	
633	0206020650	Gorden ruang pimpinan dan sekertariat 225x130 cm				27/8/2019						1	530,000.00	Baik	
634	0206020650	Gorden ruang pimpinan dan sekertariat 225x130 cm				27/8/2019						1	530,000.00	Baik	
														Baik	
635	0206040705	Almari Buku				15/4/2019						1	2,785,000.00	Baik	
636	0206040705	Almari Buku				15/4/2019						1	2,785,000.00	Baik	
637	0206040706	Almari Kayu				15/4/2019						1	2,930,000.00	Baik	
638	0206040706	Almari Kayu				15/4/2019						1	2,930,000.00	Baik	
639	0206040706	Almari Kayu				15/4/2019						1	2,930,000.00	Baik	
640	0206020105	Kursi staff				15/4/2019						1	800,000.00	Baik	

641	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
642	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
643	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
644	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
645	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
646	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
647	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
648	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
649	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
650	0206020105	Kursi staff					15/4/2019							1	800,000.00	Baik	
651	0206020110	Meja rapat					15/4/2019							1	4,000,000.00	Baik	
652	0206020110	Meja rapat					15/4/2019							1	4,000,000.00	Baik	
653	0206020110	Meja rapat					15/4/2019							1	4,000,000.00	Baik	
654	0206020110	Meja rapat					15/4/2019							1	4,000,000.00	Baik	
655	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
656	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
657	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
658	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
659	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
660	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
661	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
662	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
663	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
664	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
665	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
666	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
667	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
668	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
669	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
670	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
671	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
672	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
673	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
674	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
675	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
676	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
677	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
678	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
679	0206020127	Kursi rapat					15/4/2019							1	595,000.00	Baik	
680	0206040108	Meja staff					15/4/2019							1	1,500,000.00	Baik	
681	0206040108	Meja staff					15/4/2019							1	1,500,000.00	Baik	
682	0206040706	Almari kerja					15/4/2019							1	1,000,000.00	Baik	
683	0206040706	Almari kerja					15/4/2019							1	1,000,000.00	Baik	
684	0206040706	Almari kerja					15/4/2019							1	1,000,000.00	Baik	
685	0206010540	CCTV (2 Unit) / Dana PHJD					4/12/2019							1	24,585,000.00	baik	
686	0206010540	CCTV (2 Unit) / Dana PHJD					12/4/2019							1	24,585,000.00	baik	
687	0206010540	zoom					12/4/2019							1	11,500,000.00	baik	
688	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
689	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	

690	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
691	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
692	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
693	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
694	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
695	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
696	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
697	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
698	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
699	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
700	0206030603	switch hub POE 8 port					12/4/2019							1	1,600,000.00	baik	
701	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
702	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
703	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
704	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
705	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
706	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
707	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
708	0206030604	Radio acces point mini					12/4/2019							1	1,850,000.00	baik	
709	0206010540	zoom					12/4/2019							1	11,500,000.00	baik	
710	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
711	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
712	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
713	0206030603	switch hub POE 8 port					12/4/2019							1	1,600,000.00	baik	
714	0206030604	solid dish					12/4/2019							1	24,000,000.00	baik	
715	0206010540	zoom					12/4/2019							1	11,500,000.00	baik	
716	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
717	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
718	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
719	0206030603	switch hub POE 8 port					12/4/2019							1	1,600,000.00	baik	
720	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
721	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
722	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
723	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
724	0206030603	switch hub POE 4 port					12/4/2019							1	1,000,000.00	baik	
725	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
726	0206010540	zoom					12/4/2019							1	11,500,000.00	baik	
727	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
728	0206010540	Kamera IP fix 2MP					12/4/2019							1	3,400,000.00	baik	
729	0206030603	switch hub POE 8 port					12/4/2019							1	1,500,000.00	baik	
730	0206030604	solid dish					12/4/2019							1	24,000,000.00	baik	
731	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	

732	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	
733	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	
734	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	
735	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	
736	0206030502	Monitor LED 60"					12/4/2019							1	19,500,000.00	baik	
737	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
738	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
739	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
740	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
741	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
742	0206010403	Bracket monitor					12/4/2019							1	950,000.00	baik	
743	0206030510	NVR 32 channel					12/4/2019							1	13,500,000.00	baik	
744	0206030510	NVR 32 channel					12/4/2019							1	13,500,000.00	baik	
745	0206030510	NVR 32 channel					12/4/2019							1	13,500,000.00	baik	
746	0206030510	NVR 32 channel					12/4/2019							1	13,500,000.00	baik	
747	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
748	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
749	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
750	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
751	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
752	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
753	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
754	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
755	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
756	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
757	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
758	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
759	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
760	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
761	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
762	0206030312	HD 2 TB					12/4/2019							1	1,400,000.00	baik	
763	0206030603	Switch Gigabit 24 port					12/4/2019							1	3,000,000.00	baik	
764	0206030603	Switch Gigabit 24 port					12/4/2019							1	3,000,000.00	baik	
765	0206030201	monitor					12/4/2019							1	16,000,000.00	baik	
766	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
767	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
768	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
769	0206030604	solid dish					12/4/2019							1	7,500,000.00	baik	
770	0206010403	Furniture + Frame monitor					12/4/2019							1	46,000,000.00	baik	
771	0206030604	5Ghz + Soliddish					12/4/2019							1	96,805,000.00	baik	
772	0206030604	5Ghz + Soliddish					12/4/2019							1	96,805,000.00	baik	
773	0206010501	Papan data					2/18/2019							1	500,000.00	baik	

774	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
775	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
776	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
777	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
778	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
779	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
780	0206010501	Papan data					2/18/2019							1	500,000.00	baik	
781	0206020127	Kursi rapat					2020							1	600,000.00	baik	
782	0206020127	Kursi rapat					2020							1	600,000.00	baik	
783	0206020127	Kursi rapat					2020							1	600,000.00	baik	
784	0206020127	Kursi rapat					2020							1	600,000.00	baik	
785	0206020127	Kursi rapat					2020							1	600,000.00	baik	
786	0206020127	Kursi rapat					2020							1	600,000.00	baik	
787	0206020127	Kursi rapat					2020							1	600,000.00	baik	
788	0206020127	Kursi rapat					2020							1	600,000.00	baik	
789	0206020127	Kursi rapat					2020							1	600,000.00	baik	
790	0206020127	Kursi rapat					2020							1	600,000.00	baik	
791	0206020127	Kursi rapat					2020							1	600,000.00	baik	
792	0206020127	Kursi rapat					2020							1	600,000.00	baik	
793	0206020127	Kursi rapat					2020							1	600,000.00	baik	
794	0206020127	Kursi rapat					2020							1	600,000.00	baik	
795	0206020127	Kursi rapat					2020							1	600,000.00	baik	
796	0206020127	Kursi rapat					2020							1	600,000.00	baik	
797	0206020127	Kursi rapat					2020							1	600,000.00	baik	
798	0206020127	Kursi rapat					2020							1	600,000.00	baik	
799	0206020127	Kursi rapat					2020							1	600,000.00	baik	
800	0206020127	Kursi rapat					2020							1	600,000.00	baik	
801	0206020127	Kursi rapat					2020							1	600,000.00	baik	
802	0206020127	Kursi rapat					2020							1	600,000.00	baik	
803	0206020127	Kursi rapat					2020							1	600,000.00	baik	
804	0206020127	Kursi rapat					2020							1	600,000.00	baik	
805	0206020127	Kursi rapat					2020							1	600,000.00	baik	
806	0206020127	Kursi rapat					2020							1	600,000.00	baik	
807	0206020127	Kursi rapat					2020							1	600,000.00	baik	
808	0206020127	Kursi rapat					2020							1	600,000.00	baik	
809	0206020127	Kursi rapat					2020							1	600,000.00	baik	
810	0206020127	Kursi rapat					2020							1	600,000.00	baik	
811	0206020127	Kursi rapat					2020							1	600,000.00	baik	
812	0206020127	Kursi rapat					2020							1	600,000.00	baik	
813	0206020127	Kursi rapat					2020							1	600,000.00	baik	
814	0206020127	Kursi rapat					2020							1	600,000.00	baik	
815	0206020127	Kursi rapat					2020							1	600,000.00	baik	

816	0206020127	Kursi rapat					2020							1	600,000.00	baik	
817	0206020127	Kursi rapat					2020							1	600,000.00	baik	
818	0206020127	Kursi rapat					2020							1	600,000.00	baik	
819	0206020127	Kursi rapat					2020							1	600,000.00	baik	
820	0206020127	Kursi rapat					2020							1	600,000.00	baik	
821	0206020127	Kursi rapat					2020							1	600,000.00	baik	
822	0206020127	Kursi rapat					2020							1	600,000.00	baik	
823	0206020127	Kursi rapat					2020							1	600,000.00	baik	
824	0206020127	Kursi rapat					2020							1	600,000.00	baik	
825	0206020127	Kursi rapat					2020							1	600,000.00	baik	
826	0206020127	Kursi rapat					2020							1	600,000.00	baik	
827	0206020127	Kursi rapat					2020							1	600,000.00	baik	
828	0206020127	Kursi rapat					2020							1	600,000.00	baik	
829	0206020127	Kursi rapat					2020							1	600,000.00	baik	
830	0206020127	Kursi rapat					2020							1	600,000.00	baik	
831	0206020614	Meja kerja CC room					2020							1	13,046,000.00	baik	
832	0206040107	Meja kerja					2020							1	4,543,000.00	baik	
833	0206040107	Meja kerja					2020							1	4,543,000.00	baik	
834	0206040107	Meja kerja					2020							1	4,543,000.00	baik	
835	0206040107	Meja kerja					2020							1	4,543,000.00	baik	
836	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
837	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
838	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
839	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
840	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
841	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
842	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
843	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
844	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
845	0206020127	Kursi rapat CC room					2020							1	1,485,000.00	baik	
846	0206020105	Kursi pejabat					2020							1	2,563,000.00	baik	
847	0206020105	Kursi pejabat					2020							1	2,563,000.00	baik	
848	0206020105	Kursi pejabat					2020							1	2,563,000.00	baik	
849	0206020105	Kursi pejabat					2020							1	2,563,000.00	baik	
850	0206020403	AC					2020							1	10,000,000.00	baik	
851	0206020403	AC					2020							1	10,000,000.00	baik	
852	0206030201	Scanner					2020							1	8,000,000.00	baik	
853	0206030201	Komputer					2020							1	9,000,000.00	baik	
854	0206030202	Laptop					2020							1	10,000,000.00	baik	
855	0206030202	Laptop					2020							1	10,000,000.00	baik	
856	0206010540	CCTV					2020							1	13,000,000.00	baik	
857	0206030201	Server					2020							1	539,728,140.60	baik	

858	0206020614	Traffic voice				2020							1	25,503,500.00	baik	
859	0206010540	safety belt				2020							1	2,000,000.00	baik	
860	0206010540	Full Body hardnes				2020							1	1,250,000.00	baik	
861	0206030603	Switch Hub Poe 8 Port				2020							1	18,165,917.10	baik	
862	0206030604	Akses Point Radio Rocket M5+ Antena menipio				2020							1	15,035,958.55	baik	
863	0206030604	Akses Point Radio Rocket M5+ Antena menipio				2020							1	15,035,958.55	baik	
864	0206030603	Switch Hub Poe 8 Port SMK Kedupaiaann				2020							1	14,036,937.82	baik	
865	0206030604	Akses Point Radio Rocket M5+ Antena SMK				2020							1	19,164,937.82	baik	
866	0206030604	Radio air fiber 5Xhd Radio Antena SMK Kedupaiaann				2020							1	24,736,937.82	baik	
867	0206030603	Switch Hub Poe 8 Port prohogan utara				2020							1	11,876,550.26	baik	
868	0206010540	Kamera IP Fix 8MP prohogan utara				2020							1	13,126,550.26	baik	
869	0206010540	Kamera IP PTZ 4 MP DS- 2DE4425IW-DE prohogan				2020							1	18,426,550.26	baik	
870	0206030604	Akses Point Radio Rocket M5+ Antena prohogan utara				2020							1	17,004,550.26	baik	
871	0206030603	Switch Hub Poe 8 Port pom klakah				2020							1	11,940,050.26	baik	
872	0206010540	Kamera IP Fix 8MP pom klakah				2020							1	8,045,025.13	baik	
873	0206010540	Kamera IP Fix 8MP pom klakah				2020							1	8,045,025.13	baik	
874	0206010540	Kamera IP PTZ 4 MP DS- 2DE4425IW-DE pom klakah				2020							1	18,490,050.26	baik	
875	0206030604	Akses Point Radio Rocket M5+ Antena pom klakah				2020							1	17,068,050.26	baik	
876	0206030603	Switch Hub Poe 8 Port Wongayu				2020							1	6,591,354.71	baik	
877	0206030603	Switch Hub Poe 8 Port Wongayu				2020							1	6,591,354.71	baik	
878	0206010540	Kamera IP Fix 8MP Wongayu				2020							1	7,841,354.71	baik	
879	0206010540	Kamera IP Fix 8MP Wongayu				2020							1	7,841,354.71	baik	
880	0206010540	Kamera IP PTZ 4 MP DS- 2DE4425IW-DE Wongayu				2020							1	18,082,709.41	baik	
881	0206030604	Akses Point Radio Rocket M5+ Antena Wongayu				2020							1	16,660,709.41	baik	
882	0206030603	Switch Hub Poe 8 Port Simpang 4 toga				2020							1	9,224,678.76	baik	
883	0206010540	Kamera IP Fix 8MP Simpang 4 toga				2020							1	6,687,339.38	baik	
884	0206010540	Kamera IP Fix 8MP Simpang 4 toga				2020							1	6,687,339.38	baik	
885	0206010540	Kamera IP PTZ 4 MP DS- 2DE4425IW-DE Simpano 4				2020							1	15,774,678.76	baik	
886	0206030604	Akses Point Radio Rocket M5+ Antena Simpano 4				2020							1	14,352,678.76	baik	
887	0206030606	HDMI Processor Video Wall Kontroler				2020							1	25,046,107.54	baik	
888	0206030510	NVR 32 Chanel				2020							1	14,273,053.77	baik	
889	0206030510	NVR 32 Chanel				2020							1	14,273,053.77	baik	
890	0206030312	Hardisk 4 TB Surveillance Class				2020							1	3,781,526.89	baik	
891	0206030312	Hardisk 4 TB Surveillance Class				2020							1	3,781,526.89	baik	
892	0206030312	Hardisk 4 TB Surveillance Class				2020							1	3,781,526.89	baik	
893	0206030312	Hardisk 4 TB Surveillance Class				2020							1	3,781,526.89	baik	
894	0206030314	Extender HDMI				2020							1	4,523,053.77	baik	
895	0206030314	Extender HDMI				2020							1	4,523,053.77	baik	
896	0206030603	Switch Gigabit 24 Port Non SEP				2020							1	6,023,053.77	baik	
897	0206030603	Switch Gigabit 24 Port Non SEP				2020							1	6,023,053.77	baik	
898	0206030604	Radio air fiber 5Xhd+Antena				2020							1	20,396,107.54	baik	
899	0206030201	PC build up Core I5+Monitor				2020							1	22,296,107.54	baik	

Alat Studio Komunikasi (02.07)													105	290,368,752.29	
781	0207010101	Camera Film	00001			9/8/2011					IAN	1	3,325,000.00	Berat	
782	0207010103	LCD Proyektor	00001			5/21/2012					IAN	1	12,548,250.00	Baik	
783	0207010126	Telepon	00001	--		3/20/2015					IAN	1	2,400,000.00	Ringan	
784	0207020109	Telephone Hybrid	00001			1/1/2002					IAN	1	10,550,000.00	Berat	
785	0207020114	Handy Talkie / HT	00039			11/11/2011					IAN	1	2,500,000.00	Berat	
786	0207020114	Handy Talkie / HT	00039			11/11/2011					IAN	1	2,500,000.00	Berat	
787	0207020114	HT / Handy Tolky	00041	--		12/17/2012					IAN	1	2,500,000.00	Ringan	
788	0207020114	HT / Handy Tolky	00041	--		12/17/2012					IAN	1	2,500,000.00	Ringan	
789	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
790	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
791	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
792	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
793	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
794	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
795	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
796	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
797	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.41	Berat	
798	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.42	Berat	
799	0207020114	Handy Tolky / HT	00004			11/1/2005					IAN	1	1,323,529.42	Berat	
800	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
801	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
802	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
803	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
804	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
805	0207020114	Handy Tolky / HT	00021			7/10/2007					IAN	1	1,000,000.00	Berat	
806	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
807	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
808	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
809	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
810	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
811	0207020114	Handy Talky	00043			4/3/2009					IAN	1	1,775,000.00	Ringan	
812	0207020121	Handphone	00001			8/22/2006					IAN	1	900,000.00	Berat	
813	0207020201	Rig	00002			4/3/2009					IAN	1	4,449,000.00	Kurang Baik	
814	0207020201	Rig	00002			4/3/2009					IAN	1	4,449,000.00	Kurang Baik	
815	0207020201	Rig	00002			4/3/2009					IAN	1	4,449,000.00	Kurang Baik	
816	0207020201	Alkom / SSB. AM	00001			1/1/2002					IAN	1	3,165,000.00	Berat	
817	0207020114	HT	00001			9/27/2016					IAN	1	1,100,000.00	Baik	
818	0207020114	HT	00001			9/27/2016					IAN	1	1,100,000.00	Baik	
819	0207020114	HT	00001			9/27/2016					IAN	1	1,100,000.00	Baik	
820	0207020114	HT	00001			9/27/2016					IAN	1	1,100,000.00	Baik	

821	0207020114	HT	00001			Campuran	9/27/2016					IAN	1	1,100,000.00	Baik	
822	0207020114	HT	00001			Campuran	9/27/2016					IAN	1	1,100,000.00	Baik	
823	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
824	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
825	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
826	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
827	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
828	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
829	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
830	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
831	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
832	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
833	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
834	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
835	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
836	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
837	0207020114	HT	00007			Campuran	9/27/2016					IAN	1	900,000.00	Baik	
838	0207030104	Radio Pemancar Ulang	00022			Campuran	9/27/2016					IAN	1	40,000,000.00	Baik	
838	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
839	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
839	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
840	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
840	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
841	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	1,300,000.00	Baik	
839	0207020114	Handy Talky	00008			Campuran	3/31/2018					IAN	1	3,900,000.00	Baik	
840	0207020201	Rig	00001			Campuran	3/31/2018					IAN	1	5,000,000.00	Baik	
841	0207020201	Rig	00001			Campuran	3/31/2018					IAN	1	5,000,000.00	Baik	
842	0207020201	Rig	00001			Campuran	3/31/2018					IAN	1	5,000,000.00	Baik	
843	0207020201	Rig	00001			Campuran	3/31/2018					IAN	1	5,000,000.00	Baik	
844	0207020201	Rig	00001			Campuran	3/31/2018					IAN	1	5,000,000.00	Baik	
841	0207020106	Speaker TOA	00001	Toa		Campuran	28/08/2018					IAN	1	800,000.00	Baik	
842	0207020121	Tablet	00001	Samsung		Campuran	28/08/2018					IAN	1	3,000,000.00	Baik	
843	0207020121	Tablet	00002	Samsung		Campuran	28/08/2018					IAN	1	2,000,000.00	Baik	
844	0207020110	Telephone Fax		Panasonic			24/1/2019					IAN	1	4,500,000.00	Baik	
845	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
846	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
843	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
844	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
845	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
846	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
847	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
848	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
845	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
846	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
847	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	
848	0207020114	Handy Talky					24/1/2019					IAN	1	1,375,000.00	Baik	

849	0207020114	Handy Talky			24/1/2019					IAN	1	1,375,000.00	Baik	
850	0207020114	Handy Talky			24/1/2019					IAN	1	1,375,000.00	Baik	
847	0207020114	Handy Talky			24/1/2019					IAN	1	1,375,000.00	Baik	
848	0207020114	Handy Talky			24/1/2019					IAN	1	1,375,000.00	Baik	
849	0207020114	Handy Talky		Motorola	24/1/2019					IAN	1	5,900,000.00	Baik	
850	0207020201	Unit Transceiver SSB Portable		singleband	24/1/2019					IAN	1	4,800,000.00	Baik	RIG
851	0207020201	Unit Transceiver SSB Portable		singleband	24/1/2019					IAN	1	4,800,000.00	Baik	RIG
852	0207020121	Tablet PC + Camera built-in			21/11/2019					IAN	1	8,250,000.00	Baik	Smartcard
853	0207030104	Controler ATCS Simpang 4			2020					IAN	1	35,074,678.76	Baik	
854	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
855	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
856	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
857	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
858	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
859	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
860	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
861	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
862	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
863	0207020114	Handy Talky		Alinco	2020					IAN	1	1,500,000.00	Baik	
Alat Kedokteran (02.08)											2	5,000,000		
853	0208011402	Kursi roda		00001	27/9/2019						1	2,500,000.00		
854	0208011402	Kursi roda		00002	27/9/2019						1	2,500,000.00		
Alat Laboratorium (02.09)											14	23,402,500		
855	0209020915	Mobil Mainan		00010	Campuran	12/27/2011					1	2,007,500.00	Berat	
856	0209020915	Mobil Mainan		00010	Campuran	12/27/2011					1	2,007,500.00	Berat	
857	0209020915	Mobil Mainan		00010	Campuran	12/27/2011					1	2,007,500.00	Berat	
858	0209020915	Mobil Mainan		00010	Campuran	12/27/2011					1	2,007,500.00	Berat	
859	0209020915	Mobil Mainan		00010	Campuran	12/27/2011					1	2,007,500.00	Berat	
860	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
861	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
862	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
863	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
864	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
865	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
866	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
867	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
868	0209020915	Sepeda Motor Mainan		00001	Campuran	12/27/2011					1	1,485,000.00	Berat	
JUMLAH											1,028	15,890,841,948.63		

Mengetahui
 KEPALA DINAS PERHUBUNGAN
 KABUPATEN LUMAJANG

 NUGRAHMA YUDHA M. S.Sos, M.Si
 NIP. 19711102 199803 1 002

Lumajang, 31 Desember 2020

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 NIP. 19770210 200801 1 013