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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2010102009 (Tanah Bangunan Terminal Udara)					
1	-	4068943000	2	16-02-2015		4,068,943,000
2			4	27-08-2015	SUPAAT MASDUKI	8,765,344,000
	2010104001 (Tanah Bangunan Kantor Pemerintah)					
1	-	Tanah Bangunan Kantor	1	27-10-2009	PT MERPATI	49,778,575,000
	3010101005 (Aircraft Towing Tractor)					
1	TLD JST 20	Towing Helikopter S.94/14	1	11-07-2014	PT. REZDA MURNI	1,036,750,000
2	TLD JST 20	Towing Helikopter S.94/14	2	11-07-2014	PT. REZDA MURNI	1,036,750,000
3	M-Series 528	Electric&Remte TwingS.43/16	3	19-09-2016	PT. GUSTI SAKTI	2,681,800,000
	3010103001 (Crawler Excavator + Attachment)					
1	EUROMACH	Rescue Excavator S.3/2015	3	20-08-2015	PT. TRIKARYA ABADI	11,536,800,000
	3010105003 (Dump Truck)					
1	Isuzu Elf NKR 71 HD	Mobil Pengangkut S.45/16	1	26-08-2016	PT. RESTU UMBUL	1,034,000,000
	3010110002 (Truck Mounted Crane)					
1	HYVE HB 60	Crane S.3/16	1	31-05-2016	PT. KARSA CIPTA	547,305,000
	3010110005 (Forklift)					
1	Komatsu	Forklift S.46/2015	1	14-08-2015	CV. Wira Murni Utama	478,500,000
	3010110007 (Crawler Crane)					
1	GROUD SUPORT HELYCOPTER		1	14-09-2005	PT.WAHANA PANCARAN	356,793,595
	3010110010 (Travelt Container Stacker)					
1	Bishamon	Electric Stacker S.46/2015	1	14-08-2015	CV. Wira Murni Utama	56,650,000
2	Bishamon	Manual StackerS.46/2015	2	14-08-2015	CV. Wira Murni Utama	22,550,000
	3010110015 (Hand Palet Truck)					
1	Bishamon	Hand Pallet TruckS.46/2015	1	14-08-2015	CV. Wira Murni Utama	20,900,000
2	Standar Pallet	Plastic PalletS.46/2015	2	14-08-2015	CV. Wira Murni Utama	1,430,000
3	Standar Pallet	Plastic PalletS.46/2015	3	14-08-2015	CV. Wira Murni Utama	1,430,000
4	Standar Pallet	Plastic PalletS.46/2015	4	14-08-2015	CV. Wira Murni Utama	1,430,000
5	Standar Pallet	Plastic PalletS.46/2015	5	14-08-2015	CV. Wira Murni Utama	1,430,000
6	Standar Pallet	Plastic PalletS.46/2015	6	14-08-2015	CV. Wira Murni Utama	1,430,000
7	Standar Pallet	Plastic PalletS.46/2015	7	14-08-2015	CV. Wira Murni Utama	1,430,000
8	Standar Pallet	Plastic PalletS.46/2015	8	14-08-2015	CV. Wira Murni Utama	1,430,000
9	Standar Pallet	Plastic PalletS.46/2015	9	14-08-2015	CV. Wira Murni Utama	1,430,000
10	Standar Pallet	Plastic PalletS.46/2015	10	14-08-2015	CV. Wira Murni Utama	1,430,000
11	Standar Pallet	Plastic PalletS.46/2015	11	14-08-2015	CV. Wira Murni Utama	1,430,000
12	Standar Pallet	Plastic PalletS.46/2015	12	14-08-2015	CV. Wira Murni Utama	1,430,000
13	Standar Pallet	Plastic PalletS.46/2015	13	14-08-2015	CV. Wira Murni Utama	1,430,000
14	Standar Pallet	Plastic PalletS.46/2015	14	14-08-2015	CV. Wira Murni Utama	1,430,000
15	Standar Pallet	Plastic PalletS.46/2015	15	14-08-2015	CV. Wira Murni Utama	1,430,000
16	Standar Pallet	Plastic PalletS.46/2015	16	14-08-2015	CV. Wira Murni Utama	1,430,000
17	Standar Pallet	Plastic PalletS.46/2015	17	14-08-2015	CV. Wira Murni Utama	1,430,000
18	Standar Pallet	Plastic PalletS.46/2015	18	14-08-2015	CV. Wira Murni Utama	1,430,000
19	Standar Pallet	Plastic PalletS.46/2015	19	14-08-2015	CV. Wira Murni Utama	1,430,000
20	Standar Pallet	Plastic PalletS.46/2015	20	14-08-2015	CV. Wira Murni Utama	1,430,000
21	Standar Pallet	Plastic PalletS.46/2015	21	14-08-2015	CV. Wira Murni Utama	1,430,000

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22	Standar Pallet	Plastic PalletS.46/2015	22	14-08-2015	CV. Wira Murni Utama	1,430,000
23	Standar Pallet	Plastic PalletS.46/2015	23	14-08-2015	CV. Wira Murni Utama	1,430,000
24	Standar Pallet	Plastic PalletS.46/2015	24	14-08-2015	CV. Wira Murni Utama	1,430,000
25	Standar Pallet	Plastic PalletS.46/2015	25	14-08-2015	CV. Wira Murni Utama	1,430,000
26	Standar Pallet	Plastic PalletS.46/2015	26	14-08-2015	CV. Wira Murni Utama	1,430,000
27	Standar Pallet	Plastic PalletS.46/2015	27	14-08-2015	CV. Wira Murni Utama	1,430,000
28	Standar Pallet	Plastic PalletS.46/2015	28	14-08-2015	CV. Wira Murni Utama	1,430,000
29	Standar Pallet	Plastic PalletS.46/2015	29	14-08-2015	CV. Wira Murni Utama	1,430,000
30	Standar Pallet	Plastic PalletS.46/2015	30	14-08-2015	CV. Wira Murni Utama	1,430,000
31	Standar Pallet	Plastic PalletS.46/2015	31	14-08-2015	CV. Wira Murni Utama	1,430,000
32	Standar Pallet	Plastic PalletS.46/2015	32	14-08-2015	CV. Wira Murni Utama	1,430,000
33	Standar Pallet	Plastic PalletS.46/2015	33	14-08-2015	CV. Wira Murni Utama	1,430,000
34	Standar Pallet	Plastic PalletS.46/2015	34	14-08-2015	CV. Wira Murni Utama	1,430,000
35	Standar Pallet	Plastic PalletS.46/2015	35	14-08-2015	CV. Wira Murni Utama	1,430,000
36	Standar Pallet	Plastic PalletS.46/2015	36	14-08-2015	CV. Wira Murni Utama	1,430,000
37	Standar Pallet	Plastic PalletS.46/2015	37	14-08-2015	CV. Wira Murni Utama	1,430,000
38	Standar Pallet	Plastic PalletS.46/2015	38	14-08-2015	CV. Wira Murni Utama	1,430,000
39	Standar Pallet	Plastic PalletS.46/2015	39	14-08-2015	CV. Wira Murni Utama	1,430,000
40	Standar Pallet	Plastic PalletS.46/2015	40	14-08-2015	CV. Wira Murni Utama	1,430,000
41	Standar Pallet	Plastic PalletS.46/2015	41	14-08-2015	CV. Wira Murni Utama	1,430,000
	3010110999 (Alat Pengangkat Lainnya)					
1		s34/20 alat pegudanagn	1	12-08-2020		25,616,085
	3010111004 (Water Treatment (Mesin Proses))					
1	Ebara, Fu-TSu, National	Unit Air Bersih.Air Kotor, STP	1	27-10-2009	PT MERPATI	619,300,000
2	SOS HYPERLITE	Portable TS.44/14	6	22-12-2014	PT. Sapta Indra	2,962,212,000
	3010202001 (Floating Excavator + Attachment)					
1			1	26-10-2005	PT.PUTRA ELANG	1,195,727,500
2	EMERGENCY FLOATING		2	21-08-2007	PT PUTRA ELANG	1,650,000,000
3	EMERGENCY FLOATING	HELIKOPTER BO-105	3	03-12-2008	PT PUTRA ELANG	1,859,720,000
4	-	Emergency Floating	4	29-08-2009	PT.ARO ABADI UTAMA	2,048,769,250
5	-	Emergency Floating	5	29-08-2009	PT.ARO ABADI UTAMA	2,048,769,250
	3010301002 (Alat Penarik Jaring)					
1	Zodiac Aerospace	JARING PENGANGKUT S27/15	4	30-11-2015	PT. PURI ADRIAN	109,120,000
2	Zodiac Aerospace	JARING PENGANGKUT S27/15	5	30-11-2015	PT. PURI ADRIAN	109,120,000
	3010302001 (Elevator /Lift)					
1	OTIS	s23/19	1	27-10-2009	PT MERPATI	2,353,670,000
2	OTIS		2	27-10-2009	PT MERPATI	2,284,532,050
3	OTIS	s23/19	3	27-10-2009	PT MERPATI	2,308,166,667
4	OTIS		4	27-10-2009	PT MERPATI	2,282,611,252
5	OTIS		5	27-10-2009	PT MERPATI	2,282,611,251
6	OTIS		6	27-10-2009	PT MERPATI	2,269,627,044
	3010302005 (Gandola)					
1	Lokal	Permanen,Non Permanen, Bdng Miring	1	27-10-2009	PT MERPATI	180,400,000
2	Lokal	Permanen,Non Permanen,	2	27-10-2009	PT MERPATI	180,400,000

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		Bdng Miring				
3	Lokal	Permanen,Non Permanen, Bdng Miring	3	27-10-2009	PT MERPATI	180,400,000
	3010303002 (Portable Compressor)					
1	-	Compresor Angin 4Pk S.11/12	1	13-06-2012	PT. Citra Kartika Mandiri	19,580,000
2	-	Compresor Angin 4Pk S.11/12	2	13-06-2012	PT. Citra Kartika Mandiri	19,580,000
3	-	Compresor Angin 4Pk S.11/12	3	13-06-2012	PT. Citra Kartika Mandiri	19,580,000
4	RBI-330CW62	Portable Compressr W S.67/1	4	03-10-2014	PT. TUNAS NUSA RAYA	249,590,000
5	RBI-330CW62	Portable Compressr W S.67/1	5	03-10-2014	PT. TUNAS NUSA RAYA	249,590,000
	3010303004 (Air Compresor)					
1		Air compressor S.89/14	1	18-12-2014	PT. KARYA RACHMAN	13,622,840
2		Air compressor S.89/14	2	18-12-2014	PT. KARYA RACHMAN	13,622,840
3		Air compressor S.89/14	3	18-12-2014	PT. KARYA RACHMAN	13,622,840
4		Air compressor S.89/14	4	18-12-2014	PT. KARYA RACHMAN	13,622,840
5		Air compressor S.89/14	5	18-12-2014	PT. KARYA RACHMAN	13,622,840
6	P.N 995-25739	Portable Engine CW S.13/16	6	04-10-2016	PT. TUNAS NUSA RAYA	276,199,000
7	P.N 995-25739	Portable Engine CW S.13/16	7	04-10-2016	PT. TUNAS NUSA RAYA	276,199,000
8	-	Compressor S.64/17	8	27-12-2017	PT. SURYA KIRANA	656,651,050
	3010303999 (Compressor Lainnya)					
1	-	Tabung Compresor W S.11/12	1	13-06-2012	PT. Citra Kartika Mandiri	105,600,000
2	-	Tabung Compresor W S.11/12	2	13-06-2012	PT. Citra Kartika Mandiri	105,600,000
3	-	Tabung Compresor W S.11/12	3	13-06-2012	PT. Citra Kartika Mandiri	105,600,000
4	-	Tabung Compresor W S.11/12	4	13-06-2012	PT. Citra Kartika Mandiri	105,600,000
5	Honda + SCN	Portable waterS.75/14	5	24-10-2014	PT. CANDRA BERDIKARI	17,765,000
6	GA 7-13	Nitrogen Compressor S.43/16	6	19-09-2016	PT. GUSTI SAKTI	2,017,400,000
7	152-1B	Compressor Wash S.43/16	7	19-09-2016	PT. GUSTI SAKTI	319,000,000
8	Kompresor Bauer BE - 100 B255 Bar	s31/21	8	08-10-2021	PT. SATRIA INTI PRIMA	105,593,562
9	Kompresor Bauer BE - 100 B255 Bar	s31/21	9	08-10-2021	PT. SATRIA INTI PRIMA	105,593,562
	3010304002 (Portable Generating Set)					
1	Honda - EG 6500CXS	Pembangkit Catu Daya S.13/11	2	07-11-2011	PT. MANDIRI TEGAR	20,075,000
2	Honda - EG 6500CXS	Pembangkit Catu Daya S.13/11	3	07-11-2011	PT. MANDIRI TEGAR	20,075,000
3	Honda EU10i	Com & Mon S.12/12	77	22-10-2012	PT. MANDIRI TEGAR	21,182,264
4	Honda EG 6500E	Pembangkit Catu Daya S.3/13	130	17-09-2013	PT. Eight Winds	25,850,000
5	Honda EG 6500E	Pembangkit Catu Daya S.3/13	131	17-09-2013	PT. Eight Winds	25,850,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
6	Halcyon	Under Water Search L S.51/16	132	07-09-2016	PT.PURI ADRIAN	440,000,000
7	LI2700QC	Portable Battery S.43/16	133	19-09-2016	PT. GUSTI SAKTI	231,275,000
8	LI2700QC	Portable Battery S.43/16	134	19-09-2016	PT. GUSTI SAKTI	231,275,000
9	Honda	Portable Genset S.25/17	135	05-09-2017	PT.RESTU UMBUL	38,500,000
10	Honda	Portable Genset S.25/17	136	05-09-2017	PT.RESTU UMBUL	38,500,000
11	Honda	Portable Genset S.25/17	137	05-09-2017	PT.RESTU UMBUL	38,500,000
12	KOHLER	Field Operation TCS S.14/16	143	14-12-2016	PT. INTERNASIONAL	24,750,000
	3010304003 (Stationary Generating Set)					
1	Perkins	Generator Set & P S.28/16	1	22-11-2016	PT.TUNAS NUSA RAY	327,800,000
2	Perkins	Generator Set & P S.28/16	2	22-11-2016	PT.TUNAS NUSA RAY	327,800,000
	3010304999 (Electric Generating Set Lainnya)					
1	Capterpilar,Ebara,Unindo,	Electrical System	1	27-10-2009	PT MERPATI	4,440,700,000
	3010305005 (Sumersible Pump)					
1	Ebara 075 kw	pompa sumpit S.87/13	1	07-11-2013	PT. CAHAYA NUANSA	16,750,000
	3010305006 (Pompa Tangan)					
1	Holmatro PA 09 H2 S 10	Hand Pump S.47/16	1	10-08-2016	PT. AKABA CITRA	64,663,500
2	Holmatro PA 09 H2 S 10	Hand Pump S.47/16	2	10-08-2016	PT. AKABA CITRA	64,663,500
	3010305007 (Pompa Angin)					
1	Standar Pabrik	Pompa Udara S.73/13	64	16-12-2013	PT. Galuh Hayu Prima	1,100,000
2	Standar Pabrik	Pompa Udara S.73/13	65	16-12-2013	PT. Galuh Hayu Prima	1,100,000
3	Standar Pabrik	Pompa Udara S.73/13	66	16-12-2013	PT. Galuh Hayu Prima	1,100,000
4	Standar Pabrik	Pompa Udara S.73/13	67	16-12-2013	PT. Galuh Hayu Prima	1,100,000
5	Seamax Bravo 4	Pompa udara S.70/14	76	25-10-2014	PT.MARLIN EKATAMA	643,500
6	Seamax Bravo 4	Pompa udara S.70/14	77	25-10-2014	PT.MARLIN EKATAMA	643,500
7	Bravo 2	pompa manual S.14/17	86	07-06-2017	PT. DIPTA ABADI	489,500
8	Bravo 2	pompa manual S.14/17	87	07-06-2017	PT. DIPTA ABADI	489,500
9	Bravo 2	pompa manual S.14/17	88	07-06-2017	PT. DIPTA ABADI	489,500
10	Bravo 2	pompa manual S.14/17	98	07-06-2017	PT. DIPTA ABADI	489,500
11	Bravo 2	pompa manual S.14/17	99	07-06-2017	PT. DIPTA ABADI	489,500
12	Bravo 2	pompa manual S.14/17	100	07-06-2017	PT. DIPTA ABADI	489,500
13	Bravo 2	pompa manual S.14/17	101	07-06-2017	PT. DIPTA ABADI	489,500
14	Bravo 2	pompa manual S.14/17	102	07-06-2017	PT. DIPTA ABADI	489,500
15	Bravo 2	pompa manual S.14/17	103	07-06-2017	PT. DIPTA ABADI	489,500
16	Bravo 2	pompa manual S.14/17	119	07-06-2017	PT. DIPTA ABADI	489,500
17	Bravo 2	pompa manual S.14/17	120	07-06-2017	PT. DIPTA ABADI	489,500
18	Bravo 2	pompa manual S.14/17	121	07-06-2017	PT. DIPTA ABADI	489,500
19	Maktec MT401	Pompa Udara / Elektrik S.14/17	136	07-06-2017	PT. DIPTA ABADI	1,413,500
20	Maktec MT401	Pompa Udara / Elektrik S.14/17	137	07-06-2017	PT. DIPTA ABADI	1,413,500
21	Maktec MT401	Pompa Udara / Elektrik S.14/17	138	07-06-2017	PT. DIPTA ABADI	1,413,500
22	Maktec MT401	Pompa Udara / Elektrik S.14/17	148	07-06-2017	PT. DIPTA ABADI	1,413,500
23	Maktec MT401	Pompa Udara / Elektrik S.14/17	149	07-06-2017	PT. DIPTA ABADI	1,413,500

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24	Maktec MT401	Pompa Udara / Elektrik S.14/17	150	07-06-2017	PT. DIPTA ABADI	1,413,500
25	Maktec MT401	Pompa Udara / Elektrik S.14/17	151	07-06-2017	PT. DIPTA ABADI	1,413,500
26	Maktec MT401	Pompa Udara / Elektrik S.14/17	152	07-06-2017	PT. DIPTA ABADI	1,413,500
27	Maktec MT401	Pompa Udara / Elektrik S.14/17	153	07-06-2017	PT. DIPTA ABADI	1,413,500
28	Maktec MT401	Pompa Udara / Elektrik S.14/17	169	07-06-2017	PT. DIPTA ABADI	1,413,500
29	Maktec MT401	Pompa Udara / Elektrik S.14/17	170	07-06-2017	PT. DIPTA ABADI	1,413,500
30	Maktec MT401	Pompa Udara / Elektrik S.14/17	171	07-06-2017	PT. DIPTA ABADI	1,413,500
31	Stanley	Pompa Udara E S.57/17	226	19-12-2017	PT. HARADAH JAYA	2,750,000
32	Stanley	Pompa Udara E S.57/17	227	19-12-2017	PT. HARADAH JAYA	2,750,000
	3010305012 (Water Purification)					
1	KARCHER WTC 3000	Alat Penyaring Air S.3/16	1	31-05-2016	PT. KARSA CIPTA	6,752,096,010
2	-	Watermaker S.49/16	6	12-08-2016	PT. BURUNG BESI	82,500,000
	3010305999 (Pompa Lainnya)					
1	Ebara	Mesin pompa 3P S.49/18	1	28-06-2018	PT. MULTI PRADA	115,867,000
2	Ebara	Mesin pompa 3P S.49/18	2	28-06-2018	PT. MULTI PRADA	115,867,000
3	Ebara	Mesin pompa 3P S.49/18	3	28-06-2018	PT. MULTI PRADA	115,867,000
	3010310001 (Ground Power Unit)					
1	HandHeld Ground Power	General Support BO-105	1	14-12-2010	PT. INDO SURYAMAS	87,780,000
2	-	Portable Ground Pwr S.11/12	2	13-06-2012	PT. Citra Kartika Mandiri	321,200,000
3	-	Portable Ground Pwr S.11/12	3	13-06-2012	PT. Citra Kartika Mandiri	321,200,000
4	-	Portable Ground Pwr S.11/12	4	13-06-2012	PT. Citra Kartika Mandiri	321,200,000
5	JetEx 6D	Ground Power Unit S.43/16	5	19-09-2016	PT. GUSTI SAKTI	3,588,750,000
6	JetEx 6D	Ground Power Unit S.43/16	6	19-09-2016	PT. GUSTI SAKTI	3,588,750,000
7	P.N. ET9960-MIL	Rapid Power and G S.13/16	7	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
8	P.N. ET9960-MIL	Rapid Power and G S.13/16	8	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
9	P.N. ET9960-MIL	Rapid Power and G S.13/16	9	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
10	P.N. ET9960-MIL	Rapid Power and G S.13/16	10	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
11	P.N. ET9960-MIL	Rapid Power and G S.13/16	11	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
12	P.N. ET9960-MIL	Rapid Power and G S.13/16	12	04-10-2016	PT. TUNAS NUSA RAYA	3,248,168,770
13	P.N MIL-SP75T24-RB62	Portable Starting P S.13/16	13	04-10-2016	PT. TUNAS NUSA RAYA	312,513,410
14	P.N MIL-SP75T24-RB62	Portable Starting P S.13/16	14	04-10-2016	PT. TUNAS NUSA RAYA	312,513,410
15	P.N MIL-SP75T24-RB62	Portable Starting P S.13/16	15	04-10-2016	PT. TUNAS NUSA RAYA	312,513,410
	3010310003 (Air Start Unit/Air Pressure Unit)					
1		Vehicle Logistic S.27/12	1	18-10-2012	PT. INTAN MANDIRI	4,400,000
2	Ikame Ik30	Mesin Pressure Air S.17/14	2	17-10-2014	PT. Gapura Intan	8,800,000
3	Ikame Ik30	Mesin Pressure Air S.17/14	3	17-10-2014	PT. Gapura Intan	8,800,000
	3010310005 (A/C Towing Car)					
1	Eagle TT-4	Towing Car S.31/18	1	29-10-2018	PT. BINA WIBAWA	2,437,985,000
	3010310010 (Hydraulic Test Stand)					
1	Hydraulic Jack 5 Ton	General Support Heli BO-105	1	14-12-2010	PT. INDO SURYAMAS	513,202,800
2	Hydraulic Jack 5 Ton	General Support Heli BO-105	2	14-12-2010	PT.INDO SURYAMAS	513,202,800

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3		Hidraulic Jet S53/15	3	21-12-2015	PT. Asmin Adisentosa	2,850,980,000
4	ECA H - 1000 SAR	Lengan Manipulator S.30/16	4	19-12-2016	PT.MAHAKARYA GEO	3,856,380,000
5	703A91031600	Hydraulic Jack For Heli S.33/17	5	14-11-2017	PT. GUSTI SAKTI	423,500,000
6	703A91031600	Hydraulic Jack For Heli S.33/17	6	14-11-2017	PT. GUSTI SAKTI	423,500,000
7	703A91031600	Hydraulic Jack For Heli S.33/17	7	14-11-2017	PT. GUSTI SAKTI	423,500,000
	3010310015 (Ground Control INT)					
1	SwissDrone	GROUND CONTROL S.66/15	1	18-12-2015	PT. Restu Umbul	880,000,000
2	SwissDrone	Ground Control St S.45/16	2	26-08-2016	PT. RESTU UMBUL	880,000,000
	3010310999 (Alat Bantu Penerbangan Lainnya)					
1	-	Ground Handling Whl S.11/12	1	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
2	-	Ground Handling Whl S.11/12	2	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
3	-	Ground Handling Whl S.11/12	3	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
4	-	Ground Handling Whl S.11/12	4	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
5	-	Ground Handling Whl S.11/12	5	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
6	-	Ground Handling Whl S.11/12	6	13-06-2012	PT. Citra Kartika Mandiri	97,680,000
7	-	Grease Gun	7	13-06-2012	PT. Citra Kartika Mandiri	385,000
8	-	Grease Gun	8	13-06-2012	PT. Citra Kartika Mandiri	385,000
9	-	Grease Gun	9	13-06-2012	PT. Citra Kartika Mandiri	385,000
10	-	Grease Gun	10	13-06-2012	PT. Citra Kartika Mandiri	385,000
11	-	Grease Gun	11	13-06-2012	PT. Citra Kartika Mandiri	385,000
12	-	Grease Gun	12	13-06-2012	PT. Citra Kartika Mandiri	385,000
13	-	Grease Gun	13	13-06-2012	PT. Citra Kartika Mandiri	385,000
14	-	Hand Held Firex S.11/12	14	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
15	-	Hand Held Firex S.11/12	15	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
16	-	Hand Held Firex S.11/12	16	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
17	-	Hand Held Firex S.11/12	17	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
18	-	Hand Held Firex S.11/12	18	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
19	-	Hand Held Firex S.11/12	19	13-06-2012	PT. Citra Kartika Mandiri	7,260,000
	3010312006 (Blade Shovel (Sekop Pemadam))					
1	FX-0171111/1	Sekop Lipat S.13/11	5	07-11-2011	PT. MANDIRI TEGAR	935,000
2	FX-0171111/1	Sekop Lipat S.13/11	6	07-11-2011	PT. MANDIRI TEGAR	935,000
3	FX-0171111/1	Sekop Lipat S.13/11	7	07-11-2011	PT. MANDIRI TEGAR	935,000
4	FX-0171111/1	Sekop Lipat S.13/11	8	07-11-2011	PT. MANDIRI TEGAR	935,000
	3010312008 (Veld Bed (Peralatan Kebakaran Hutan))					
1	Bestway	Foldable Bed S.50/11	1	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
2	Bestway	Foldable Bed S.50/11	2	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
3	Bestway	Foldable Bed S.50/11	3	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
4	Bestway	Foldable Bed S.50/11	4	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
5	Bestway	Foldable Bed S.50/11	5	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750

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6	Bestway	Foldable Bed S.50/11	6	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
7	Bestway	Foldable Bed S.50/11	7	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
8	Bestway	Foldable Bed S.50/11	8	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
9	Bestway	Foldable Bed S.50/11	9	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
10	Bestway	Foldable Bed S.50/11	10	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
11	Bestway	Foldable Bed S.50/11	11	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
12	Bestway	Foldable Bed S.50/11	12	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
13	Bestway	Foldable Bed S.50/11	13	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
14	Bestway	Foldable Bed S.50/11	14	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
15	Bestway	Foldable Bed S.50/11	15	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
16	Bestway	Foldable Bed S.50/11	16	26-12-2011	PT. KRIDA SETIA ABADI	1,674,750
17	Lokal	Veldbed S.68/11	201	15-12-2011	CV. Asri Trisna Mandiri	1,320,000
18	Lokal	Veldbed S.68/11	202	15-12-2011	CV. Asri Trisna Mandiri	1,320,000
19	CUSTOM	Veld Bed S.19/2015	203	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
20	CUSTOM	Veld Bed S.19/2015	204	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
21	CUSTOM	Veld Bed S.19/2015	205	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
22	CUSTOM	Veld Bed S.19/2015	206	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
23	CUSTOM	Veld Bed S.19/2015	207	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
24	CUSTOM	Veld Bed S.19/2015	208	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
25	CUSTOM	Veld Bed S.19/2015	209	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
26	CUSTOM	Veld Bed S.19/2015	210	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
27	CUSTOM	Veld Bed S.19/2015	211	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
28	CUSTOM	Veld Bed S.19/2015	212	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
29	CUSTOM	Veld Bed S.19/2015	213	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
30	CUSTOM	Veld Bed S.19/2015	214	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
	3010312010 (Full Body Harness)					
1	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	1	20-11-2013	PT. Bakti Nusantara	55,000,000
2	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	2	20-11-2013	PT. Bakti Nusantara	55,000,000
3	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	3	20-11-2013	PT. Bakti Nusantara	55,000,000
4	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	4	20-11-2013	PT. Bakti Nusantara	55,000,000
5	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	5	20-11-2013	PT. Bakti Nusantara	55,000,000
6	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	6	20-11-2013	PT. Bakti Nusantara	55,000,000
7	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	7	20-11-2013	PT. Bakti Nusantara	55,000,000
8	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	8	20-11-2013	PT. Bakti Nusantara	55,000,000

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9	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	9	20-11-2013	PT. Bakti Nusantara	55,000,000
10	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	10	20-11-2013	PT. Bakti Nusantara	55,000,000
11	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	11	20-11-2013	PT. Bakti Nusantara	55,000,000
12	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	12	20-11-2013	PT. Bakti Nusantara	55,000,000
13	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	13	20-11-2013	PT. Bakti Nusantara	55,000,000
14	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	14	20-11-2013	PT. Bakti Nusantara	55,000,000
15	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	15	20-11-2013	PT. Bakti Nusantara	55,000,000
16	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	16	20-11-2013	PT. Bakti Nusantara	55,000,000
17	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	17	20-11-2013	PT. Bakti Nusantara	55,000,000
18	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	18	20-11-2013	PT. Bakti Nusantara	55,000,000
19	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	19	20-11-2013	PT. Bakti Nusantara	55,000,000
20	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	20	20-11-2013	PT. Bakti Nusantara	55,000,000
21	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	21	20-11-2013	PT. Bakti Nusantara	55,000,000
22	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	22	20-11-2013	PT. Bakti Nusantara	55,000,000
23	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	23	20-11-2013	PT. Bakti Nusantara	55,000,000
24	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	24	20-11-2013	PT. Bakti Nusantara	55,000,000
25	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	25	20-11-2013	PT. Bakti Nusantara	55,000,000
26	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	26	20-11-2013	PT. Bakti Nusantara	55,000,000
27	Wings	Harness Dan Container	27	20-11-2013	PT. Bakti Nusantara	55,000,000

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	218/238/259/270/281/304	S.25/13				
28	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	28	20-11-2013	PT. Bakti Nusantara	55,000,000
29	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	29	20-11-2013	PT. Bakti Nusantara	55,000,000
30	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	30	20-11-2013	PT. Bakti Nusantara	55,000,000
31	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	31	20-11-2013	PT. Bakti Nusantara	55,000,000
32	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	32	20-11-2013	PT. Bakti Nusantara	55,000,000
33	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	33	20-11-2013	PT. Bakti Nusantara	55,000,000
34	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	34	20-11-2013	PT. Bakti Nusantara	55,000,000
35	Wings 218/238/259/270/281/304	Harness Dan Container S.25/13	35	20-11-2013	PT. Bakti Nusantara	55,000,000
36	-	Harness dan Kontainer S.23/13	36	18-12-2013	PT BAKTI NUSANTARA	55,000,000
37	-	Harness dan Kontainer S.23/13	37	18-12-2013	PT BAKTI NUSANTARA	55,000,000
38	-	Harness dan Kontainer S.23/13	38	18-12-2013	PT BAKTI NUSANTARA	55,000,000
39	-	Harness dan Kontainer S.23/13	39	18-12-2013	PT BAKTI NUSANTARA	55,000,000
40	-	Harness dan Kontainer S.23/13	40	18-12-2013	PT BAKTI NUSANTARA	55,000,000
41	-	Harness dan Kontainer S.23/13	41	18-12-2013	PT BAKTI NUSANTARA	55,000,000
42	-	Harness dan Kontainer S.23/13	42	18-12-2013	PT BAKTI NUSANTARA	55,000,000
43	-	Harness dan Kontainer S.23/13	43	18-12-2013	PT BAKTI NUSANTARA	55,000,000
44	-	Harness dan Kontainer S.23/13	44	18-12-2013	PT BAKTI NUSANTARA	55,000,000
45	-	Harness dan Kontainer S.23/13	45	18-12-2013	PT BAKTI NUSANTARA	55,000,000
46	-	Harness dan Kontainer S.23/13	46	18-12-2013	PT BAKTI NUSANTARA	55,000,000
47	-	Harness dan Kontainer S.23/13	47	18-12-2013	PT BAKTI NUSANTARA	55,000,000
48	-	Harness dan Kontainer S.23/13	48	18-12-2013	PT BAKTI NUSANTARA	55,000,000
49	MC1-1C	Harness Dan Kontainer S.24/13	49	19-12-2013	PT BAKTI NUSANTARA	55,000,000

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50	MC1-1C	Harness Dan Kontainer S.24/13	50	19-12-2013	PT BAKTI NUSANTARA	55,000,000
51	MC1-1C	Harness Dan Kontainer S.24/13	51	19-12-2013	PT BAKTI NUSANTARA	55,000,000
52	MC1-1C	Harness Dan Kontainer S.24/13	52	19-12-2013	PT BAKTI NUSANTARA	55,000,000
53	MC1-1C	Harness Dan Kontainer S.24/13	53	19-12-2013	PT BAKTI NUSANTARA	55,000,000
54	MC1-1C	Harness Dan Kontainer S.24/13	54	19-12-2013	PT BAKTI NUSANTARA	55,000,000
55	MC1-1C	Harness Dan Kontainer S.24/13	55	19-12-2013	PT BAKTI NUSANTARA	55,000,000
56	MC1-1C	Harness Dan Kontainer S.24/13	56	19-12-2013	PT BAKTI NUSANTARA	55,000,000
57	MC1-1C	Harness Dan Kontainer S.24/13	57	19-12-2013	PT BAKTI NUSANTARA	55,000,000
58	MC1-1C	Harness Dan Kontainer S.24/13	58	19-12-2013	PT BAKTI NUSANTARA	55,000,000
59	MC1-1C	Harness Dan Kontainer S.24/13	59	19-12-2013	PT BAKTI NUSANTARA	55,000,000
60	MC1-1C	Harness Dan Kontainer S.24/13	60	19-12-2013	PT BAKTI NUSANTARA	55,000,000
61	MC1-1C	Harness Dan Kontainer S.24/13	61	19-12-2013	PT BAKTI NUSANTARA	55,000,000
62	MC1-1C	Harness Dan Kontainer S.24/13	62	19-12-2013	PT BAKTI NUSANTARA	55,000,000
63	MC1-1C	Harness Dan Kontainer S.24/13	63	19-12-2013	PT BAKTI NUSANTARA	55,000,000
64	MC1-1C	Harness Dan Kontainer S.24/13	64	19-12-2013	PT BAKTI NUSANTARA	55,000,000
65	MC1-1C	Harness Dan Kontainer S.24/13	65	19-12-2013	PT BAKTI NUSANTARA	55,000,000
66	MC1-1C	Harness Dan Kontainer S.24/13	66	19-12-2013	PT BAKTI NUSANTARA	55,000,000
67	MC1-1C	Harness Dan Kontainer S.24/13	67	19-12-2013	PT BAKTI NUSANTARA	55,000,000
68	MC1-1C	Harness Dan Kontainer S.24/13	68	19-12-2013	PT BAKTI NUSANTARA	55,000,000
69	MC1-1C	Harness Dan Kontainer S.24/13	69	19-12-2013	PT BAKTI NUSANTARA	55,000,000
70	MC1-1C	Harness Dan Kontainer S.24/13	70	19-12-2013	PT BAKTI NUSANTARA	55,000,000
71	MC1-1C	Harness Dan Kontainer S.24/13	71	19-12-2013	PT BAKTI NUSANTARA	55,000,000
72	MC1-1C	Harness Dan Kontainer S.24/13	72	19-12-2013	PT BAKTI NUSANTARA	55,000,000
73	MC1-1C	Harness Dan Kontainer S.24/13	73	19-12-2013	PT BAKTI NUSANTARA	55,000,000
74	MC1-1C	Harness Dan Kontainer S.24/13	74	19-12-2013	PT BAKTI NUSANTARA	55,000,000
75	MC1-1C	Harness Dan Kontainer S.24/13	75	19-12-2013	PT BAKTI NUSANTARA	55,000,000

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76	MC1-1C	Harness Dan Kontainer S.24/13	76	19-12-2013	PT BAKTI NUSANTARA	55,000,000
77	MC1-1C	Harness Dan Kontainer S.24/13	77	19-12-2013	PT BAKTI NUSANTARA	55,000,000
78	MC1-1C	Harness Dan Kontainer S.24/13	78	19-12-2013	PT BAKTI NUSANTARA	55,000,000
79	MC1-1C	Harness Dan Kontainer S.24/13	79	19-12-2013	PT BAKTI NUSANTARA	55,000,000
80	MC1-1C	Harness Dan Kontainer S.24/13	80	19-12-2013	PT BAKTI NUSANTARA	55,000,000
81	MC1-1C	Harness Dan Kontainer S.24/13	81	19-12-2013	PT BAKTI NUSANTARA	55,000,000
82	MC1-1C	Harness Dan Kontainer S.24/13	82	19-12-2013	PT BAKTI NUSANTARA	55,000,000
83	MC1-1C	Harness Dan Kontainer S.24/13	83	19-12-2013	PT BAKTI NUSANTARA	55,000,000
84	MC1-1C	Harness Dan Kontainer S.24/13	84	19-12-2013	PT BAKTI NUSANTARA	55,000,000
85	MC1-1C	Harness Dan Kontainer S.24/13	85	19-12-2013	PT BAKTI NUSANTARA	55,000,000
86	MC1-1C	Harness Dan Kontainer S.24/13	86	19-12-2013	PT BAKTI NUSANTARA	55,000,000
87	MC1-1C	Harness Dan Kontainer S.24/13	87	19-12-2013	PT BAKTI NUSANTARA	55,000,000
88	MC1-1C	Harness Dan Kontainer S.24/13	88	19-12-2013	PT BAKTI NUSANTARA	55,000,000
89	MC1-1C	Harness Dan Kontainer S.24/13	89	19-12-2013	PT BAKTI NUSANTARA	55,000,000
90	MC1-1C	Harness Dan Kontainer S.24/13	90	19-12-2013	PT BAKTI NUSANTARA	55,000,000
91	MC1-1C	Harness Dan Kontainer S.24/13	91	19-12-2013	PT BAKTI NUSANTARA	55,000,000
92	MC1-1C	Harness Dan Kontainer S.24/13	92	19-12-2013	PT BAKTI NUSANTARA	55,000,000
93	MC1-1C	Harness Dan Kontainer S.24/13	93	19-12-2013	PT BAKTI NUSANTARA	55,000,000
94	MC1-1C	Harness Dan Kontainer S.24/13	94	19-12-2013	PT BAKTI NUSANTARA	55,000,000
95	MC1-1C	Harness Dan Kontainer S.24/13	95	19-12-2013	PT BAKTI NUSANTARA	55,000,000
96	MC1-1C	Harness Dan Kontainer S.24/13	96	19-12-2013	PT BAKTI NUSANTARA	55,000,000
97	MC1-1C	Harness Dan Kontainer S.24/13	97	19-12-2013	PT BAKTI NUSANTARA	55,000,000
98	MC1-1C	Harness Dan Kontainer S.24/13	98	19-12-2013	PT BAKTI NUSANTARA	55,000,000
99	PETZL SIMBA	FULL HARNEST S.78/17	153	08-12-2017	PT. SUTMARINDO JAYA	10,890,000
100	PETZL SIMBA	FULL HARNEST S.78/17	154	08-12-2017	PT. SUTMARINDO JAYA	10,890,000
101	PETZL SIMBA	FULL Body Harnes S.78/17	155	08-12-2017	PT. SUTMARINDO JAYA	10,890,000
102	PETZL SIMBA	FULL Body Harnes S.78/17	156	08-12-2017	PT. SUTMARINDO JAYA	10,890,000
103	PETZL SIMBA	FULL Body Harnes S.78/17	157	08-12-2017	PT. SUTMARINDO JAYA	10,890,000
104	PETZL SIMBA	FULL Body Harnes S.78/17	158	08-12-2017	PT. SUTMARINDO JAYA	10,890,000

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105	Tags Safe Tactics	Full Body Harness S.53/17	179	19-12-2017	PT. METRO SINAR	6,941,000
106	Tags Safe Tactics	Full Body Harness S.53/17	180	19-12-2017	PT. METRO SINAR	6,941,000
107	Tags Safe Tactics	Full Body Harness S.53/17	181	19-12-2017	PT. METRO SINAR	6,941,000
108	Tags Safe Tactics	Full Body Harness S.53/17	182	19-12-2017	PT. METRO SINAR	6,941,000
109	Tags Safe Tactics	Full Body Harness S.53/17	183	19-12-2017	PT. METRO SINAR	6,941,000
110	Tags Safe Tactics	Full Body Harness S.53/17	184	19-12-2017	PT. METRO SINAR	6,941,000
111	Tags Safe Tactics	Full Body Harness S.53/17	185	19-12-2017	PT. METRO SINAR	6,941,000
112	Tags Safe Tactics	Full Body Harness S.53/17	186	19-12-2017	PT. METRO SINAR	6,941,000
113	Tags Safe Tactics	Full Body Harness S.53/17	187	19-12-2017	PT. METRO SINAR	6,941,000
114	Tags Safe Tactics	Full Body Harness S.53/17	188	19-12-2017	PT. METRO SINAR	6,941,000
115	Tags Safe Tactics	Full Body Harness S.53/17	189	19-12-2017	PT. METRO SINAR	6,941,000
116	Tags Safe Tactics	Full Body Harness S.53/17	190	19-12-2017	PT. METRO SINAR	6,941,000
117	Tags Safe Tactics	Full Body Harness S.53/17	191	19-12-2017	PT. METRO SINAR	6,941,000
118	Tags Safe Tactics	Full Body Harness S.53/17	192	19-12-2017	PT. METRO SINAR	6,941,000
119	Tags Safe Tactics	Full Body Harness S.53/17	193	19-12-2017	PT. METRO SINAR	6,941,000
120	Tags Safe Tactics	Full Body Harness S.53/17	194	19-12-2017	PT. METRO SINAR	6,941,000
121	Tags Safe Tactics	Fall Arrest Harness S.53/17	215	19-12-2017	PT. METRO SINAR	3,795,000
122	Tags Safe Tactics	Fall Arrest Harness S.53/17	216	19-12-2017	PT. METRO SINAR	3,795,000
123	Tags Safe Tactics	Fall Arrest Harness S.53/17	217	19-12-2017	PT. METRO SINAR	3,795,000
124	Tags Safe Tactics	Fall Arrest Harness S.53/17	218	19-12-2017	PT. METRO SINAR	3,795,000
125	Tags Safe Tactics	Fall Arrest Harness S.53/17	219	19-12-2017	PT. METRO SINAR	3,795,000
126	Tags Safe Tactics	Fall Arrest Harness S.53/17	220	19-12-2017	PT. METRO SINAR	3,795,000
127	Tags Safe Tactics	Fall Arrest Harness S.53/17	221	19-12-2017	PT. METRO SINAR	3,795,000
128	Tags Safe Tactics	Fall Arrest Harness S.53/17	222	19-12-2017	PT. METRO SINAR	3,795,000
129	Tags Safe Tactics	Fall Arrest Harness S.53/17	223	19-12-2017	PT. METRO SINAR	3,795,000
130	Tags Safe Tactics	Fall Arrest Harness S.53/17	224	19-12-2017	PT. METRO SINAR	3,795,000
131	Tags Safe Tactics	Fall Arrest Harness S.53/17	225	19-12-2017	PT. METRO SINAR	3,795,000
132	Tags Safe Tactics	Fall Arrest Harness S.53/17	226	19-12-2017	PT. METRO SINAR	3,795,000
133	Tags Safe Tactics	Fall Arrest Harness S.53/17	227	19-12-2017	PT. METRO SINAR	3,795,000
134	Tags Safe Tactics	Fall Arrest Harness S.53/17	228	19-12-2017	PT. METRO SINAR	3,795,000
135	Tags Safe Tactics	Fall Arrest Harness S.53/17	229	19-12-2017	PT. METRO SINAR	3,795,000
136	Tags Safe Tactics	Fall Arrest Harness S.53/17	230	19-12-2017	PT. METRO SINAR	3,795,000
137	AVAO	s42.21 uji kompetensi	231	31-12-2021	PT. MANDIRI ORION	10,813,000
138	AVAO	s42.21 uji kompetensi	232	31-12-2021	PT. MANDIRI ORION	10,813,000
139	AVAO	s42.21 uji kompetensi	233	31-12-2021	PT. MANDIRI ORION	10,813,000
140	AVAO	s42.21 uji kompetensi	234	31-12-2021	PT. MANDIRI ORION	10,813,000
141	AVAO	s42.21 uji kompetensi	235	31-12-2021	PT. MANDIRI ORION	10,813,000
142	AVAO	s42.21 uji kompetensi	236	31-12-2021	PT. MANDIRI ORION	10,813,000
143	AVAO	s42.21 uji kompetensi	237	31-12-2021	PT. MANDIRI ORION	10,813,000
	3010312011 (Sit Harness)					
1	Tags Safe Tactics	Sit Harness	21	19-12-2017	PT. METRO SINAR	6,858,500
2	Tags Safe Tactics	Sit Harness	22	19-12-2017	PT. METRO SINAR	6,858,500
3	Tags Safe Tactics	Sit Harness	23	19-12-2017	PT. METRO SINAR	6,858,500
4	Tags Safe Tactics	Sit Harness	24	19-12-2017	PT. METRO SINAR	6,858,500
5	Tags Safe Tactics	Sit Harness	25	19-12-2017	PT. METRO SINAR	6,858,500
6	Tags Safe Tactics	Sit Harness	26	19-12-2017	PT. METRO SINAR	6,858,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Tags Safe Tactics	Sit Harness	27	19-12-2017	PT. METRO SINAR	6,858,500
8	Tags Safe Tactics	Sit Harness	28	19-12-2017	PT. METRO SINAR	6,858,500
9	Tags Safe Tactics	Sit Harness	29	19-12-2017	PT. METRO SINAR	6,858,500
10	Tags Safe Tactics	Sit Harness	30	19-12-2017	PT. METRO SINAR	6,858,500
11	Tags Safe Tactics	Sit Harness	31	19-12-2017	PT. METRO SINAR	6,858,500
12	Tags Safe Tactics	Sit Harness	32	19-12-2017	PT. METRO SINAR	6,858,500
13	Tags Safe Tactics	Sit Harness	33	19-12-2017	PT. METRO SINAR	6,858,500
14	Tags Safe Tactics	Sit Harness	34	19-12-2017	PT. METRO SINAR	6,858,500
15	Tags Safe Tactics	Sit Harness	35	19-12-2017	PT. METRO SINAR	6,858,500
16	Tags Safe Tactics	Sit Harness	36	19-12-2017	PT. METRO SINAR	6,858,500
	3010312012 (Figure)					
1	Tags Safe Tactics	Figure 9 Descender S.53/17	21	19-12-2017	PT. METRO SINAR	935,000
2	Tags Safe Tactics	Figure 9 Descender S.53/17	22	19-12-2017	PT. METRO SINAR	935,000
3	Tags Safe Tactics	Figure 9 Descender S.53/17	23	19-12-2017	PT. METRO SINAR	935,000
4	Tags Safe Tactics	Figure 9 Descender S.53/17	24	19-12-2017	PT. METRO SINAR	935,000
5	Tags Safe Tactics	Figure 9 Descender S.53/17	25	19-12-2017	PT. METRO SINAR	935,000
6	Tags Safe Tactics	Figure 9 Descender S.53/17	26	19-12-2017	PT. METRO SINAR	935,000
7	Tags Safe Tactics	Figure 9 Descender S.53/17	27	19-12-2017	PT. METRO SINAR	935,000
8	Tags Safe Tactics	Figure 9 Descender S.53/17	28	19-12-2017	PT. METRO SINAR	935,000
9	Tags Safe Tactics	Figure 9 Descender S.53/17	29	19-12-2017	PT. METRO SINAR	935,000
10	Tags Safe Tactics	Figure 9 Descender S.53/17	30	19-12-2017	PT. METRO SINAR	935,000
11	Tags Safe Tactics	Figure 9 Descender S.53/17	31	19-12-2017	PT. METRO SINAR	935,000
12	Tags Safe Tactics	Figure 9 Descender S.53/17	32	19-12-2017	PT. METRO SINAR	935,000
13	Tags Safe Tactics	Figure 9 Descender S.53/17	33	19-12-2017	PT. METRO SINAR	935,000
14	Tags Safe Tactics	Figure 9 Descender S.53/17	34	19-12-2017	PT. METRO SINAR	935,000
15	Tags Safe Tactics	Figure 9 Descender S.53/17	35	19-12-2017	PT. METRO SINAR	935,000
16	Tags Safe Tactics	Figure 9 Descender S.53/17	36	19-12-2017	PT. METRO SINAR	935,000
	3010312013 (Ascender)					
1	PETZL B-17RL	Ascender Handle S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	2,145,000
2	PETZL B-17RL	Ascender Handle S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	2,145,000
3	PETZL B-17RL	Ascender Handle S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	2,145,000
4	PETZL B-17RL	Ascender Handle S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	2,145,000
5	PETZL - B.16	Ascender Non Handle S.2/11	107	16-11-2011	CV. DELIMA MANDIRI	1,540,000
6	PETZL - B.16	Ascender Non Handle S.2/11	108	16-11-2011	CV. DELIMA MANDIRI	1,540,000
7	PETZL - B17	Ascender Handle S2/12	113	02-05-2012	PT. Bonasson Lintas	1,980,000
8	PETZL - B17	Ascender Handle S2/12	114	02-05-2012	PT. Bonasson Lintas	1,980,000
9	PETZL - B17	Ascender Handle S2/12	115	02-05-2012	PT. Bonasson Lintas	1,980,000
10	PETZL - B17	Ascender Handle S2/12	116	02-05-2012	PT. Bonasson Lintas	1,980,000
11	PETZL - B16	ASCENDER NON HANDLE S2/12	117	02-05-2012	PT. Bonasson Lintas	1,501,500
12	PETZL - B16	ASCENDER NON HANDLE S2/12	118	02-05-2012	PT. Bonasson Lintas	1,501,500
13	PETZL - B16	ASCENDER NON HANDLE S2/12	119	02-05-2012	PT. Bonasson Lintas	1,501,500
14	PETZL - B16	ASCENDER NON HANDLE S2/12	120	02-05-2012	PT. Bonasson Lintas	1,501,500
15	PETZL - B16	ASCENDER NON HANDLE	121	02-05-2012	PT. Bonasson Lintas	1,501,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S2/12				
16	PETZL - B16	ASCENDER NON HANDLE S2/12	122	02-05-2012	PT. Bonasson Lintas	1,501,500
17	PETZL - B16	ASCENDER NON HANDLE S2/12	123	02-05-2012	PT. Bonasson Lintas	1,501,500
18	PETZL - B16	ASCENDER NON HANDLE S2/12	124	02-05-2012	PT. Bonasson Lintas	1,501,500
19	Petzl B 17 RL	Ascender Handle S.1/13	157	28-06-2013	CV. DELIMA MANDIRI	2,200,000
20	Petzl B 17 RL	Ascender Handle S.1/13	158	28-06-2013	CV. DELIMA MANDIRI	2,200,000
21	Petzl B 17 RL	Ascender Handle S.1/13	159	28-06-2013	CV. DELIMA MANDIRI	2,200,000
22	Petzl B 17 RL	Ascender Handle S.1/13	160	28-06-2013	CV. DELIMA MANDIRI	2,200,000
23	Petzl B 17 RL	Ascender Handle S.1/13	237	28-06-2013	CV. DELIMA MANDIRI	2,200,000
24	Petzl B 17 RL	Ascender Handle S.1/13	238	28-06-2013	CV. DELIMA MANDIRI	2,200,000
25	Petzl B 17 RL	Ascender Handle S.1/13	239	28-06-2013	CV. DELIMA MANDIRI	2,200,000
26	Petzl B 17 RL	Ascender Handle S.1/13	240	28-06-2013	CV. DELIMA MANDIRI	2,200,000
27	Petzl B 17 RL	Ascender Handle S.1/13	241	28-06-2013	CV. DELIMA MANDIRI	2,200,000
28	Petzl B 17 RL	Ascender Handle S.1/13	242	28-06-2013	CV. DELIMA MANDIRI	2,200,000
29	Petzl B 17 RL	Ascender Handle S.1/13	243	28-06-2013	CV. DELIMA MANDIRI	2,200,000
30	Petzl B 17 RL	Ascender Handle S.1/13	244	28-06-2013	CV. DELIMA MANDIRI	2,200,000
31	Petzl Croll Rope	Ascender Non Handle S.1/13	261	28-06-2013	CV. DELIMA MANDIRI	1,650,000
32	Petzl Croll Rope	Ascender Non Handle S.1/13	262	28-06-2013	CV. DELIMA MANDIRI	1,650,000
33	Petzl Croll Rope	Ascender Non Handle S.1/13	301	28-06-2013	CV. DELIMA MANDIRI	1,650,000
34	Petzl Croll Rope	Ascender Non Handle S.1/13	302	28-06-2013	CV. DELIMA MANDIRI	1,650,000
35	Petzl Croll Rope	Ascender Non Handle S.1/13	303	28-06-2013	CV. DELIMA MANDIRI	1,650,000
36	Petzl Croll Rope	Ascender Non Handle S.1/13	304	28-06-2013	CV. DELIMA MANDIRI	1,650,000
37	Safetactics T1-16	Tactical Ascender S.34	311	09-09-2013	CV. Bina Pratama	738,232,000
38	Safetactics T1-16	Tactical Ascender S.34	312	09-09-2013	CV. Bina Pratama	738,232,000
39	Safetactics T1-16	Tactical Ascender S.34	313	09-09-2013	CV. Bina Pratama	738,232,000
40	Safetactics T1-16	Tactical Ascender S.34	314	09-09-2013	CV. Bina Pratama	738,232,000
41	Safetactics T1-16	Tactical Ascender S.34	315	09-09-2013	CV. Bina Pratama	738,232,000
42	-	Ascender Launcher S.29	317	30-09-2013	PT. Metro Sinar Farindo	440,495,000
43	-	Ascender Launcher S.29	318	30-09-2013	PT. Metro Sinar Farindo	440,495,000
44	-	Ascender Launcher S.29	319	30-09-2013	PT. Metro Sinar Farindo	440,495,000
45	-	Ascender Launcher S.29	320	30-09-2013	PT. Metro Sinar Farindo	440,495,000
46	-	Ascender Launcher S.29	321	30-09-2013	PT. Metro Sinar Farindo	440,495,000
47	SAFETACTICS	Ascender launcherS.49/14	323	28-10-2014	PT. Intan Kreatif	757,097,000
48	SAFETACTICS	Ascender launcherS.49/14	324	28-10-2014	PT. Intan Kreatif	757,097,000
49	SAFETACTICS	Ascender launcherS.49/14	325	28-10-2014	PT. Intan Kreatif	757,097,000
50	SAFETACTICS	Ascender launcherS.49/14	326	28-10-2014	PT. Intan Kreatif	757,097,000
51	SAFETACTICS	Ascender launcherS.49/14	327	28-10-2014	PT. Intan Kreatif	757,097,000
52	SAFETACTICS	Ascender launcherS.49/14	328	28-10-2014	PT. Intan Kreatif	757,097,000
53	SAFETACTICS	Ascender launcherS.49/14	329	28-10-2014	PT. Intan Kreatif	757,097,000
54	SAFETACTICS	Ascender launcherS.49/14	330	28-10-2014	PT. Intan Kreatif	757,097,000
55	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	331	24-10-2014	PT.METRO SINAR	1,054,779,000
56	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	332	24-10-2014	PT.METRO SINAR	1,054,779,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
57	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	333	24-10-2014	PT.METRO SINAR	1,054,779,000
58	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	334	24-10-2014	PT.METRO SINAR	1,054,779,000
59	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	335	24-10-2014	PT.METRO SINAR	1,054,779,000
60	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	336	24-10-2014	PT.METRO SINAR	1,054,779,000
61	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	337	24-10-2014	PT.METRO SINAR	1,054,779,000
62	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	338	24-10-2014	PT.METRO SINAR	1,054,779,000
63	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	339	24-10-2014	PT.METRO SINAR	1,054,779,000
64	SAFETACTICS T1-16 Assault	TACTICAL ASCENDER S.52/14	340	24-10-2014	PT.METRO SINAR	1,054,779,000
65	Safe Tactics PME Ascender	Tactical Ascender S.46/16	585	24-11-2016	PT. INTAN KREATIF	430,479,500
66	Safe Tactics PME Ascender	Tactical Ascender S.46/16	586	24-11-2016	PT. INTAN KREATIF	430,479,500
67	Tags Safe Tactics	Tactical Ascender S.53/17	607	19-12-2017	PT. METRO SINAR	1,160,346,000
68	Tags Safe Tactics	Tactical Ascender S.53/17	608	19-12-2017	PT. METRO SINAR	1,160,346,000
69	Tags Safe Tactics	Tactical Ascender S.53/17	609	19-12-2017	PT. METRO SINAR	1,160,346,000
70	Tags Safe Tactics	Tactical Ascender S.53/17	610	19-12-2017	PT. METRO SINAR	1,160,346,000
71	Tags Safe Tactics	Hand Ascender S.53/17	631	19-12-2017	PT. METRO SINAR	1,760,000
72	Tags Safe Tactics	Hand Ascender S.53/17	632	19-12-2017	PT. METRO SINAR	1,760,000
73	Tags Safe Tactics	Hand Ascender S.53/17	633	19-12-2017	PT. METRO SINAR	1,760,000
74	Tags Safe Tactics	Hand Ascender S.53/17	634	19-12-2017	PT. METRO SINAR	1,760,000
75	Tags Safe Tactics	Hand Ascender S.53/17	635	19-12-2017	PT. METRO SINAR	1,760,000
76	Tags Safe Tactics	Hand Ascender S.53/17	636	19-12-2017	PT. METRO SINAR	1,760,000
77	Tags Safe Tactics	Hand Ascender S.53/17	637	19-12-2017	PT. METRO SINAR	1,760,000
78	Tags Safe Tactics	Hand Ascender S.53/17	638	19-12-2017	PT. METRO SINAR	1,760,000
79	Tags Safe Tactics	Hand Ascender S.53/17	639	19-12-2017	PT. METRO SINAR	1,760,000
80	Tags Safe Tactics	Hand Ascender S.53/17	640	19-12-2017	PT. METRO SINAR	1,760,000
81	Tags Safe Tactics	Hand Ascender S.53/17	641	19-12-2017	PT. METRO SINAR	1,760,000
82	Tags Safe Tactics	Hand Ascender S.53/17	642	19-12-2017	PT. METRO SINAR	1,760,000
83	Tags Safe Tactics	Hand Ascender S.53/17	643	19-12-2017	PT. METRO SINAR	1,760,000
84	Tags Safe Tactics	Hand Ascender S.53/17	644	19-12-2017	PT. METRO SINAR	1,760,000
85	Tags Safe Tactics	Hand Ascender S.53/17	645	19-12-2017	PT. METRO SINAR	1,760,000
86	Tags Safe Tactics	Hand Ascender S.53/17	646	19-12-2017	PT. METRO SINAR	1,760,000
87	Petzl	s42/21 uji kompetensi	658	31-12-2021	PT. MANDIRI ORION	3,611,300
88	Petzl	s42/21 uji kompetensi	659	31-12-2021	PT. MANDIRI ORION	3,611,300
89	Petzl	s42/21 uji kompetensi	660	31-12-2021	PT. MANDIRI ORION	3,611,300
90	petzl	s42.21	661	31-12-2021	PT. MANDIRI ORION	2,607,000
91	petzl	s42.21	662	31-12-2021	PT. MANDIRI ORION	2,607,000
92	petzl	s42.21	663	31-12-2021	PT. MANDIRI ORION	2,123,000
93	petzl	s42.21	664	31-12-2021	PT. MANDIRI ORION	2,123,000
	3010312015 (Perlengkapan Rescue)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	PP50A	RESCUE CENDER S.78/17	1	08-12-2017	PT. SUTMARINDO JAYA	2,365,000
2	PP50A	RESCUE CENDER S.78/17	2	08-12-2017	PT. SUTMARINDO JAYA	2,365,000
3		s32/19 Rescue Engineer	15	29-10-2019	PT. BAHTERA ASIA	33,000,000
	3010312024 (Pulaski Axe (Kapak Dua Fungsi))					
1	Paratech PRY axe	Kampak Serbaguna S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	6,600,000
2	Paratech Pry Axe	Kampak Serbaguna S.1/13	27	28-06-2013	CV. DELIMA MANDIRI	7,700,000
3	Paratech Pry Axe	Kampak Serbaguna S.1/13	47	28-06-2013	CV. DELIMA MANDIRI	7,700,000
4	Paratech Pry Axe	Kampak Serbaguna S.1/13	48	28-06-2013	CV. DELIMA MANDIRI	7,700,000
	3010313001 (Tanks (Tabung Selam))					
1	AMSCUD	Tabung Selam S.58/11	1	07-12-2011	CV. PESONA BAHARI	4,290,000
2	AMSCUD	Tabung Selam S.58/11	2	07-12-2011	CV. PESONA BAHARI	4,290,000
3	AMSCUD	Tabung Selam S.58/11	3	07-12-2011	CV. PESONA BAHARI	4,290,000
4	AMSCUD	Tabung Selam S.58/11	4	07-12-2011	CV. PESONA BAHARI	4,290,000
5	AMSCUD	Tabung Selam S.58/11	5	07-12-2011	CV. PESONA BAHARI	4,290,000
6	AMSCUD	Tabung Selam S.58/11	6	07-12-2011	CV. PESONA BAHARI	4,290,000
7	AMSCUD	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	4,510,000
8	AMSCUD	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	4,510,000
9	Amscud 80 CUFT	Tabung Selam S.22/13	38	04-12-2013	PT. PILAR SAPTA	2,601,500
10	Amscud 80 CUFT	Tabung Selam S.22/13	39	04-12-2013	PT. PILAR SAPTA	2,601,500
11	Amscud 80 CUFT	Tabung Selam S.22/13	40	04-12-2013	PT. PILAR SAPTA	2,601,500
12	Amscud 80 CUFT	Tabung Selam S.22/13	41	04-12-2013	PT. PILAR SAPTA	2,601,500
13	Amscud 80 CUFT	Tabung Selam S.22/13	42	04-12-2013	PT. PILAR SAPTA	2,601,500
14	Amscud 80 CUFT	Tabung Selam S.22/13	43	04-12-2013	PT. PILAR SAPTA	2,601,500
15	Amscud 80 CUFT	Tabung Selam S.22/13	44	04-12-2013	PT. PILAR SAPTA	2,601,500
16	Amscud 80 CUFT	Tabung Selam S.22/13	45	04-12-2013	PT. PILAR SAPTA	2,601,500
17	Amscud 80 CUFT	Tabung Selam S.22/13	46	04-12-2013	PT. PILAR SAPTA	2,601,500
18	Amscud 80 CUFT	Tabung Selam S.22/13	47	04-12-2013	PT. PILAR SAPTA	2,601,500
19	Amscud 80 CUFT	Tabung Selam S.22/13	48	04-12-2013	PT. PILAR SAPTA	2,601,500
20	Amscud 80 CUFT	Tabung Selam S.22/13	49	04-12-2013	PT. PILAR SAPTA	2,601,500
21	Amscud 80 CUFT	Tabung Selam S.22/13	50	04-12-2013	PT. PILAR SAPTA	2,601,500
22	Amscud 80 CUFT	Tabung Selam S.22/13	51	04-12-2013	PT. PILAR SAPTA	2,601,500
23	Amscud 80 CUFT	Tabung Selam S.22/13	52	04-12-2013	PT. PILAR SAPTA	2,601,500
24	Amscud 80 CUFT	Tabung Selam S.22/13	53	04-12-2013	PT. PILAR SAPTA	2,601,500
25	Amscud 80 CUFT	Tabung Selam S.22/13	54	04-12-2013	PT. PILAR SAPTA	2,601,500
26	Amscud 80 CUFT	Tabung Selam S.22/13	55	04-12-2013	PT. PILAR SAPTA	2,601,500
27	Amscud 80 CUFT	Tabung Selam S.22/13	56	04-12-2013	PT. PILAR SAPTA	2,601,500
28	Amscud 80 CUFT	Tabung Selam S.22/13	57	04-12-2013	PT. PILAR SAPTA	2,601,500
29	Amscud 80 CUFT	Tabung Selam S.22/13	58	04-12-2013	PT. PILAR SAPTA	2,601,500
30	Amscud 80 CUFT	Tabung Selam S.22/13	59	04-12-2013	PT. PILAR SAPTA	2,601,500
31	Amscud 80 CUFT	Tabung Selam S.22/13	60	04-12-2013	PT. PILAR SAPTA	2,601,500
32	Amscud 80 CUFT	Tabung Selam S.22/13	61	04-12-2013	PT. PILAR SAPTA	2,601,500
33	Amscud 80 CUFT	Tabung Selam S.22/13	62	04-12-2013	PT. PILAR SAPTA	2,601,500
34	Amscud 80 CUFT	Tabung Selam S.22/13	63	04-12-2013	PT. PILAR SAPTA	2,601,500
35	Amscud 80 CUFT	Tabung Selam S.22/13	64	04-12-2013	PT. PILAR SAPTA	2,601,500
36		Tabung selam S.66/14	69	20-12-2014	PT. MADANI ANTAR	2,860,000
37		Tabung selam S.66/14	70	20-12-2014	PT. MADANI ANTAR	2,860,000

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38		Tabung selam S.66/14	71	20-12-2014	PT. MADANI ANTAR	2,860,000
39		Tabung selam S.66/14	72	20-12-2014	PT. MADANI ANTAR	2,860,000
40		Tabung selam S.66/14	73	20-12-2014	PT. MADANI ANTAR	2,860,000
41		Tabung selam S.66/14	74	20-12-2014	PT. MADANI ANTAR	2,860,000
42		Tabung selam S.66/14	75	20-12-2014	PT. MADANI ANTAR	2,860,000
43		Tabung selam S.66/14	76	20-12-2014	PT. MADANI ANTAR	2,860,000
44		Tabung selam S.66/14	77	20-12-2014	PT. MADANI ANTAR	2,860,000
45		Tabung selam S.66/14	78	20-12-2014	PT. MADANI ANTAR	2,860,000
46		Tabung selam S.66/14	79	20-12-2014	PT. MADANI ANTAR	2,860,000
47		Tabung selam S.66/14	80	20-12-2014	PT. MADANI ANTAR	2,860,000
48		Tabung selam S.66/14	81	20-12-2014	PT. MADANI ANTAR	2,860,000
49		Tabung selam S.66/14	82	20-12-2014	PT. MADANI ANTAR	2,860,000
50		Tabung selam S.66/14	83	20-12-2014	PT. MADANI ANTAR	2,860,000
51		Tabung selam S.66/14	84	20-12-2014	PT. MADANI ANTAR	2,860,000
52		Tabung selam S.66/14	85	20-12-2014	PT. MADANI ANTAR	2,860,000
53		Tabung selam S.66/14	86	20-12-2014	PT. MADANI ANTAR	2,860,000
54		Tabung selam S.66/14	87	20-12-2014	PT. MADANI ANTAR	2,860,000
55		Tabung selam S.66/14	88	20-12-2014	PT. MADANI ANTAR	2,860,000
56		Tabung selam S.66/14	89	20-12-2014	PT. MADANI ANTAR	2,860,000
57		Tabung selam S.66/14	90	20-12-2014	PT. MADANI ANTAR	2,860,000
58		Tabung selam S.66/14	91	20-12-2014	PT. MADANI ANTAR	2,860,000
59		Tabung selam S.66/14	92	20-12-2014	PT. MADANI ANTAR	2,860,000
60		Tabung selam S.66/14	93	20-12-2014	PT. MADANI ANTAR	2,860,000
61		Tabung selam S.66/14	94	20-12-2014	PT. MADANI ANTAR	2,860,000
62		Tabung selam S.66/14	95	20-12-2014	PT. MADANI ANTAR	2,860,000
63		Tabung selam S.66/14	96	20-12-2014	PT. MADANI ANTAR	2,860,000
64		Tabung selam S.66/14	97	20-12-2014	PT. MADANI ANTAR	2,860,000
65		Tabung selam S.66/14	98	20-12-2014	PT. MADANI ANTAR	2,860,000
66		Tabung selam S.66/14	99	20-12-2014	PT. MADANI ANTAR	2,860,000
67		Tabung selam S.66/14	100	20-12-2014	PT. MADANI ANTAR	2,860,000
68		Tabung selam S.66/14	101	20-12-2014	PT. MADANI ANTAR	2,860,000
69		Tabung selam S.66/14	102	20-12-2014	PT. MADANI ANTAR	2,860,000
70		Tabung selam S.66/14	103	20-12-2014	PT. MADANI ANTAR	2,860,000
71		Tabung selam S.66/14	104	20-12-2014	PT. MADANI ANTAR	2,860,000
72		Tabung selam S.66/14	105	20-12-2014	PT. MADANI ANTAR	2,860,000
73		Tabung selam S.66/14	106	20-12-2014	PT. MADANI ANTAR	2,860,000
74		Tabung selam S.66/14	107	20-12-2014	PT. MADANI ANTAR	2,860,000
75		Tabung selam S.66/14	108	20-12-2014	PT. MADANI ANTAR	2,860,000
76		Tabung selam S.66/14	109	20-12-2014	PT. MADANI ANTAR	2,860,000
77		Tabung selam S.66/14	110	20-12-2014	PT. MADANI ANTAR	2,860,000
78		Tabung selam S.66/14	111	20-12-2014	PT. MADANI ANTAR	2,860,000
79		Tabung selam S.66/14	112	20-12-2014	PT. MADANI ANTAR	2,860,000
80	AMscud Alumunium Cylinder	Diving Tank S.68/15	113	01-12-2015	PT. Puri Adrian Perdana	4,400,000
81	AMscud Alumunium Cylinder	Diving Tank S.68/15	114	01-12-2015	PT. Puri Adrian Perdana	4,400,000

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82	AMscud Alumunium Cylinder	Diving Tank S.68/15	115	01-12-2015	PT. Puri Adrian Perdana	4,400,000
83	AMscud Alumunium Cylinder	Diving Tank S.68/15	116	01-12-2015	PT. Puri Adrian Perdana	4,400,000
84	AMscud Alumunium Cylinder	Diving Tank S.68/15	117	01-12-2015	PT. Puri Adrian Perdana	4,400,000
85	AMscud Alumunium Cylinder	Diving Tank S.68/15	118	01-12-2015	PT. Puri Adrian Perdana	4,400,000
86	AMscud Alumunium Cylinder	Diving Tank S.68/15	119	01-12-2015	PT. Puri Adrian Perdana	4,400,000
87	AMscud Alumunium Cylinder	Diving Tank S.68/15	120	01-12-2015	PT. Puri Adrian Perdana	4,400,000
88	AMscud Alumunium Cylinder	Diving Tank S.68/15	121	01-12-2015	PT. Puri Adrian Perdana	4,400,000
89	AMscud Alumunium Cylinder	Diving Tank S.68/15	122	01-12-2015	PT. Puri Adrian Perdana	4,400,000
90	AMscud Alumunium Cylinder	Diving Tank S.68/15	123	01-12-2015	PT. Puri Adrian Perdana	4,400,000
91	AMscud Alumunium Cylinder	Diving Tank S.68/15	124	01-12-2015	PT. Puri Adrian Perdana	4,400,000
92	AMscud Alumunium Cylinder	Diving Tank S.68/15	125	01-12-2015	PT. Puri Adrian Perdana	4,400,000
93	AMscud Alumunium Cylinder	Diving Tank S.68/15	126	01-12-2015	PT. Puri Adrian Perdana	4,400,000
94	AMscud Alumunium Cylinder	Diving Tank S.68/15	127	01-12-2015	PT. Puri Adrian Perdana	4,400,000
95	AMscud Alumunium Cylinder	Diving Tank S.68/15	128	01-12-2015	PT. Puri Adrian Perdana	4,400,000
96	AMscud Alumunium Cylinder	Diving Tank S.68/15	129	01-12-2015	PT. Puri Adrian Perdana	4,400,000
97	AMscud Alumunium Cylinder	Diving Tank S.68/15	130	01-12-2015	PT. Puri Adrian Perdana	4,400,000
98	AMscud Alumunium Cylinder	Diving Tank S.68/15	131	01-12-2015	PT. Puri Adrian Perdana	4,400,000
99	AMscud Alumunium Cylinder	Diving Tank S.68/15	132	01-12-2015	PT. Puri Adrian Perdana	4,400,000
100	AMscud Alumunium Cylinder	Diving Tank S.68/15	133	01-12-2015	PT. Puri Adrian Perdana	4,400,000
101	AMscud Alumunium Cylinder	Diving Tank S.68/15	134	01-12-2015	PT. Puri Adrian Perdana	4,400,000
102	AMscud Alumunium Cylinder	Diving Tank S.68/15	135	01-12-2015	PT. Puri Adrian Perdana	4,400,000
103	AMscud Alumunium Cylinder	Diving Tank S.68/15	136	01-12-2015	PT. Puri Adrian Perdana	4,400,000
104	AMscud Alumunium Cylinder	Diving Tank S.68/15	137	01-12-2015	PT. Puri Adrian Perdana	4,400,000
105	AMscud Alumunium Cylinder	Diving Tank S.68/15	138	01-12-2015	PT. Puri Adrian Perdana	4,400,000
106	AMscud Alumunium Cylinder	Diving Tank S.68/15	139	01-12-2015	PT. Puri Adrian Perdana	4,400,000
107	AMscud Alumunium Cylinder	Diving Tank S.68/15	140	01-12-2015	PT. Puri Adrian Perdana	4,400,000

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108	AMscud Alumunium Cylinder	Diving Tank S.68/15	141	01-12-2015	PT. Puri Adrian Perdana	4,400,000
109	AMscud Alumunium Cylinder	Diving Tank S.68/15	142	01-12-2015	PT. Puri Adrian Perdana	4,400,000
110	DGX Twin Tank Bank	Tank Band S.68/15	143	01-12-2015	PT. Puri Adrian Perdana	3,630,000
111	DGX Twin Tank Bank	Tank Band S.68/15	144	01-12-2015	PT. Puri Adrian Perdana	3,630,000
112	DGX Twin Tank Bank	Tank Band S.68/15	145	01-12-2015	PT. Puri Adrian Perdana	3,630,000
113	DGX Twin Tank Bank	Tank Band S.68/15	146	01-12-2015	PT. Puri Adrian Perdana	3,630,000
114	DGX Twin Tank Bank	Tank Band S.68/15	147	01-12-2015	PT. Puri Adrian Perdana	3,630,000
115	DGX Twin Tank Bank	Tank Band S.68/15	148	01-12-2015	PT. Puri Adrian Perdana	3,630,000
116	DGX Twin Tank Bank	Tank Band S.68/15	149	01-12-2015	PT. Puri Adrian Perdana	3,630,000
117	DGX Twin Tank Bank	Tank Band S.68/15	150	01-12-2015	PT. Puri Adrian Perdana	3,630,000
118	DGX Twin Tank Bank	Tank Band S.68/15	151	01-12-2015	PT. Puri Adrian Perdana	3,630,000
119	DGX Twin Tank Bank	Tank Band S.68/15	152	01-12-2015	PT. Puri Adrian Perdana	3,630,000
120	Amscud	Diving Tank S.51/16	181	07-09-2016	PT.PURI ADRIAN	4,950,000
121	Amscud	Diving Tank S.51/16	182	07-09-2016	PT.PURI ADRIAN	4,950,000
122	Amscud	Diving Tank S.51/16	183	07-09-2016	PT.PURI ADRIAN	4,950,000
123	Amscud	Diving Tank S.51/16	184	07-09-2016	PT.PURI ADRIAN	4,950,000
124	Amscud	Diving Tank S.51/16	185	07-09-2016	PT.PURI ADRIAN	4,950,000
125	Amscud	Diving Tank S.51/16	186	07-09-2016	PT.PURI ADRIAN	4,950,000
126	Scuba Tank	Tab.selam tank 80 S.25/17	189	05-09-2017	PT.RESTU UMBUL	8,277,500
127	Scuba Tank	Tab.selam tank 80 S.25/17	190	05-09-2017	PT.RESTU UMBUL	8,277,500
128	Scuba Tank	Tab.selam tank 80 S.25/17	191	05-09-2017	PT.RESTU UMBUL	8,277,500
129	Scuba Tank	Tab.selam tank 80 S.25/17	192	05-09-2017	PT.RESTU UMBUL	8,277,500
130	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	197	19-12-2017	PT. DAMAR KENCANA	9,350,000
131	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	198	19-12-2017	PT. DAMAR KENCANA	9,350,000
132	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	199	19-12-2017	PT. DAMAR KENCANA	9,350,000
133	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	200	19-12-2017	PT. DAMAR KENCANA	9,350,000
134	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	201	19-12-2017	PT. DAMAR KENCANA	9,350,000
135	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	202	19-12-2017	PT. DAMAR KENCANA	9,350,000
136	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	203	19-12-2017	PT. DAMAR KENCANA	9,350,000
137	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	204	19-12-2017	PT. DAMAR KENCANA	9,350,000
138	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	205	19-12-2017	PT. DAMAR KENCANA	9,350,000
139	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	206	19-12-2017	PT. DAMAR KENCANA	9,350,000
140	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	207	19-12-2017	PT. DAMAR KENCANA	9,350,000
141	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	208	19-12-2017	PT. DAMAR KENCANA	9,350,000
142	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	209	19-12-2017	PT. DAMAR KENCANA	9,350,000

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143	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	210	19-12-2017	PT. DAMAR KENCANA	9,350,000
144	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	211	19-12-2017	PT. DAMAR KENCANA	9,350,000
145	Amscud 8- Cuft + K-Valve	Tabung selam S.60/17	212	19-12-2017	PT. DAMAR KENCANA	9,350,000
146	Amscud	s31/21	213	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
147	Amscud	s31/21	214	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
148	Amscud	s31/21	215	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
149	Amscud	s31/21	216	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
150	Amscud	s31/21	217	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
151	Amscud	s31/21	218	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
152	Amscud	s31/21	219	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
153	Amscud	s31/21	220	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
154	Amscud	s31/21	221	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
155	Amscud	s31/21	222	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
156	Amscud	s31/21	223	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
157	Amscud	s31/21	224	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
158	Amscud	s31/21	225	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
159	Amscud	s31/21	226	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
160	Amscud	s31/21	227	08-10-2021	PT. SATRIA INTI PRIMA	8,588,032
	3010313002 (Sepatu Karang)					
1	MARES	S.36/2012	15	16-05-2013	PT. GENTENG BANDAR	605,000
2	MARES	S.36/2012	16	16-05-2013	PT. GENTENG BANDAR	605,000
	3010313003 (Knives (Pisau Selam))					
1	AMSCUD	Diving Knife S.58/11	1	07-12-2011	CV. PESONA BAHARI	605,000
2	AMSCUD	Diving Knife S.58/11	2	07-12-2011	CV. PESONA BAHARI	605,000
3	AMSCUD	Diving Knife S.58/11	3	07-12-2011	CV. PESONA BAHARI	605,000
4	AMSCUD	Diving Knife S.58/11	4	07-12-2011	CV. PESONA BAHARI	605,000
5	AMSCUD	Diving Knife S.58/11	5	07-12-2011	CV. PESONA BAHARI	605,000
6	AMSCUD	Diving Knife S.58/11	6	07-12-2011	CV. PESONA BAHARI	605,000
7	AMSCUD	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	550,000
8	AMSCUD	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	550,000
9	Scuba Pro	Diving Knife S.49/15	25	21-12-2015	PT. Makarya Sejati	1,815,000
10	Scuba Pro	Diving Knife S.49/15	26	21-12-2015	PT. Makarya Sejati	1,815,000
11	Scuba Pro	Diving Knife S.49/15	27	21-12-2015	PT. Makarya Sejati	1,815,000
12	Scuba Pro	Diving Knife S.49/15	28	21-12-2015	PT. Makarya Sejati	1,815,000
13	Scuba Pro	Diving Knife S.49/15	29	21-12-2015	PT. Makarya Sejati	1,815,000
14	Scuba Pro	Diving Knife S.49/15	30	21-12-2015	PT. Makarya Sejati	1,815,000
15	Scuba Pro	Diving Knife S.49/15	31	21-12-2015	PT. Makarya Sejati	1,815,000
16	Scuba Pro	Diving Knife S.49/15	32	21-12-2015	PT. Makarya Sejati	1,815,000
17	Scuba Pro	Diving Knife S.49/15	33	21-12-2015	PT. Makarya Sejati	1,815,000
18	Scuba Pro	Diving Knife S.49/15	34	21-12-2015	PT. Makarya Sejati	1,815,000
19	Scuba Pro	Diving Knife S.49/15	35	21-12-2015	PT. Makarya Sejati	1,815,000
20	Scuba Pro	Diving Knife S.49/15	36	21-12-2015	PT. Makarya Sejati	1,815,000
21	Scuba Pro	Diving Knife S.49/15	37	21-12-2015	PT. Makarya Sejati	1,815,000
22	Scuba Pro	Diving Knife S.49/15	38	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
23	Scuba Pro	Diving Knife S.49/15	39	21-12-2015	PT. Makarya Sejati	1,815,000
24	Scuba Pro	Diving Knife S.49/15	40	21-12-2015	PT. Makarya Sejati	1,815,000
25	Scuba Pro	Diving Knife S.49/15	41	21-12-2015	PT. Makarya Sejati	1,815,000
26	Scuba Pro	Diving Knife S.49/15	42	21-12-2015	PT. Makarya Sejati	1,815,000
27	Scuba Pro	Diving Knife S.49/15	43	21-12-2015	PT. Makarya Sejati	1,815,000
28	Scuba Pro	Diving Knife S.49/15	44	21-12-2015	PT. Makarya Sejati	1,815,000
29	Scuba Pro	Diving Knife S.49/15	45	21-12-2015	PT. Makarya Sejati	1,815,000
30	Scuba Pro	Diving Knife S.49/15	46	21-12-2015	PT. Makarya Sejati	1,815,000
31	Scuba Pro	Diving Knife S.49/15	47	21-12-2015	PT. Makarya Sejati	1,815,000
32	Scuba Pro	Diving Knife S.49/15	48	21-12-2015	PT. Makarya Sejati	1,815,000
33	Scuba Pro	Diving Knife S.49/15	49	21-12-2015	PT. Makarya Sejati	1,815,000
34	Scuba Pro	Diving Knife S.49/15	50	21-12-2015	PT. Makarya Sejati	1,815,000
35	Scuba Pro	Diving Knife S.49/15	51	21-12-2015	PT. Makarya Sejati	1,815,000
36	Scuba Pro	Diving Knife S.49/15	52	21-12-2015	PT. Makarya Sejati	1,815,000
37	Scuba Pro	Diving Knife S.49/15	53	21-12-2015	PT. Makarya Sejati	1,815,000
38	Scuba Pro	Diving Knife S.49/15	54	21-12-2015	PT. Makarya Sejati	1,815,000
39	Scuba Pro	Diving Knife S.49/15	55	21-12-2015	PT. Makarya Sejati	1,815,000
40	Scuba Pro	Diving Knife S.49/15	56	21-12-2015	PT. Makarya Sejati	1,815,000
41	Scuba Pro	Diving Knife S.49/15	57	21-12-2015	PT. Makarya Sejati	1,815,000
42	Scuba Pro	Diving Knife S.49/15	58	21-12-2015	PT. Makarya Sejati	1,815,000
43	Scuba Pro	Diving Knife S.49/15	59	21-12-2015	PT. Makarya Sejati	1,815,000
44	Scuba Pro	Diving Knife S.49/15	60	21-12-2015	PT. Makarya Sejati	1,815,000
45	Scuba Pro	Diving Knife S.49/15	61	21-12-2015	PT. Makarya Sejati	1,815,000
46	Scuba Pro	Diving Knife S.49/15	62	21-12-2015	PT. Makarya Sejati	1,815,000
47	Scuba Pro	Diving Knife S.49/15	63	21-12-2015	PT. Makarya Sejati	1,815,000
48	Scuba Pro	Diving Knife S.49/15	64	21-12-2015	PT. Makarya Sejati	1,815,000
49	Scuba Pro	Diving Knife S.49/15	65	21-12-2015	PT. Makarya Sejati	1,815,000
50	Scuba Pro	Diving Knife S.49/15	66	21-12-2015	PT. Makarya Sejati	1,815,000
51	Scuba Pro	Diving Knife S.49/15	67	21-12-2015	PT. Makarya Sejati	1,815,000
52	Scuba Pro	Diving Knife S.49/15	68	21-12-2015	PT. Makarya Sejati	1,815,000
53	Scuba Pro	Diving Knife S.49/15	69	21-12-2015	PT. Makarya Sejati	1,815,000
54	Scuba Pro	Diving Knife S.49/15	70	21-12-2015	PT. Makarya Sejati	1,815,000
55	Scuba Pro	Diving Knife S.49/15	71	21-12-2015	PT. Makarya Sejati	1,815,000
56	Scuba Pro	Diving Knife S.49/15	72	21-12-2015	PT. Makarya Sejati	1,815,000
57	Scuba Pro	Diving Knife S.49/15	73	21-12-2015	PT. Makarya Sejati	1,815,000
58	Scuba Pro	Diving Knife S.49/15	74	21-12-2015	PT. Makarya Sejati	1,815,000
59	Scuba Pro	Diving Knife S.49/15	75	21-12-2015	PT. Makarya Sejati	1,815,000
60	Scuba Pro	Diving Knife S.49/15	76	21-12-2015	PT. Makarya Sejati	1,815,000
61	Scuba Pro	Diving Knife S.49/15	77	21-12-2015	PT. Makarya Sejati	1,815,000
62	Scuba Pro	Diving Knife S.49/15	78	21-12-2015	PT. Makarya Sejati	1,815,000
63	Scuba Pro	Diving Knife S.49/15	79	21-12-2015	PT. Makarya Sejati	1,815,000
64	Scuba Pro	Diving Knife S.49/15	80	21-12-2015	PT. Makarya Sejati	1,815,000
65	Scuba Pro	Diving Knife S.49/15	81	21-12-2015	PT. Makarya Sejati	1,815,000
66	Scuba Pro	Diving Knife S.49/15	82	21-12-2015	PT. Makarya Sejati	1,815,000
67	Scuba Pro	Diving Knife S.49/15	83	21-12-2015	PT. Makarya Sejati	1,815,000
68	Scuba Pro	Diving Knife S.49/15	84	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
69	Scuba Pro	Diving Knife S.49/15	85	21-12-2015	PT. Makarya Sejati	1,815,000
70	Scuba Pro	Diving Knife S.49/15	86	21-12-2015	PT. Makarya Sejati	1,815,000
71	Scuba Pro	Diving Knife S.49/15	87	21-12-2015	PT. Makarya Sejati	1,815,000
72	Scuba Pro	Diving Knife S.49/15	88	21-12-2015	PT. Makarya Sejati	1,815,000
73	Scuba Pro	Diving Knife S.49/15	89	21-12-2015	PT. Makarya Sejati	1,815,000
74	Scuba Pro	Diving Knife S.49/15	90	21-12-2015	PT. Makarya Sejati	1,815,000
75	Scuba Pro	Diving Knife S.49/15	91	21-12-2015	PT. Makarya Sejati	1,815,000
76	Scuba Pro	Diving Knife S.49/15	92	21-12-2015	PT. Makarya Sejati	1,815,000
77	Scuba Pro	Diving Knife S.49/15	93	21-12-2015	PT. Makarya Sejati	1,815,000
78	Scuba Pro	Diving Knife S.49/15	94	21-12-2015	PT. Makarya Sejati	1,815,000
79	Scuba Pro	Diving Knife S.49/15	95	21-12-2015	PT. Makarya Sejati	1,815,000
80	Scuba Pro	Diving Knife S.49/15	96	21-12-2015	PT. Makarya Sejati	1,815,000
81	Scuba Pro	Diving Knife S.49/15	97	21-12-2015	PT. Makarya Sejati	1,815,000
82	Scuba Pro	Diving Knife S.49/15	98	21-12-2015	PT. Makarya Sejati	1,815,000
83	Scuba Pro	Diving Knife S.49/15	99	21-12-2015	PT. Makarya Sejati	1,815,000
84	Scuba Pro	Diving Knife S.49/15	100	21-12-2015	PT. Makarya Sejati	1,815,000
85	Scuba Pro	Diving Knife S.49/15	101	21-12-2015	PT. Makarya Sejati	1,815,000
86	Scuba Pro	Diving Knife S.49/15	102	21-12-2015	PT. Makarya Sejati	1,815,000
87	Scuba Pro	Diving Knife S.49/15	103	21-12-2015	PT. Makarya Sejati	1,815,000
88	Scuba Pro	Diving Knife S.49/15	104	21-12-2015	PT. Makarya Sejati	1,815,000
89	Scuba Pro	Diving Knife S.49/15	105	21-12-2015	PT. Makarya Sejati	1,815,000
90	Scuba Pro	Diving Knife S.49/15	106	21-12-2015	PT. Makarya Sejati	1,815,000
91	Scuba Pro	Diving Knife S.49/15	107	21-12-2015	PT. Makarya Sejati	1,815,000
92	Scuba Pro	Diving Knife S.49/15	108	21-12-2015	PT. Makarya Sejati	1,815,000
93	Scuba Pro	Diving Knife S.49/15	109	21-12-2015	PT. Makarya Sejati	1,815,000
94	Scuba Pro	Diving Knife S.49/15	110	21-12-2015	PT. Makarya Sejati	1,815,000
95	Scuba Pro	Diving Knife S.49/15	111	21-12-2015	PT. Makarya Sejati	1,815,000
96	Scuba Pro	Diving Knife S.49/15	112	21-12-2015	PT. Makarya Sejati	1,815,000
97	Scuba Pro	Diving Knife S.49/15	113	21-12-2015	PT. Makarya Sejati	1,815,000
98	Scuba Pro	Diving Knife S.49/15	114	21-12-2015	PT. Makarya Sejati	1,815,000
99	Scuba Pro	Diving Knife S.49/15	115	21-12-2015	PT. Makarya Sejati	1,815,000
100	Scuba Pro	Diving Knife S.49/15	116	21-12-2015	PT. Makarya Sejati	1,815,000
101	Scuba Pro	Diving Knife S.49/15	117	21-12-2015	PT. Makarya Sejati	1,815,000
102	Scuba Pro	Diving Knife S.49/15	118	21-12-2015	PT. Makarya Sejati	1,815,000
103	Scuba Pro	Diving Knife S.49/15	119	21-12-2015	PT. Makarya Sejati	1,815,000
104	Scuba Pro	Diving Knife S.49/15	120	21-12-2015	PT. Makarya Sejati	1,815,000
105	Scuba Pro	Diving Knife S.49/15	121	21-12-2015	PT. Makarya Sejati	1,815,000
106	Scuba Pro	Diving Knife S.49/15	122	21-12-2015	PT. Makarya Sejati	1,815,000
107	Scuba Pro	Diving Knife S.49/15	123	21-12-2015	PT. Makarya Sejati	1,815,000
108	Scuba Pro	Diving Knife S.49/15	124	21-12-2015	PT. Makarya Sejati	1,815,000
109	Scuba Pro	Diving Knife S.49/15	125	21-12-2015	PT. Makarya Sejati	1,815,000
110	Scuba Pro	Diving Knife S.49/15	126	21-12-2015	PT. Makarya Sejati	1,815,000
111	Scuba Pro	Diving Knife S.49/15	127	21-12-2015	PT. Makarya Sejati	1,815,000
112	Scuba Pro	Diving Knife S.49/15	128	21-12-2015	PT. Makarya Sejati	1,815,000
113	Scuba Pro	Diving Knife S.49/15	129	21-12-2015	PT. Makarya Sejati	1,815,000
114	Scuba Pro	Diving Knife S.49/15	130	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
115	Scuba Pro	Diving Knife S.49/15	131	21-12-2015	PT. Makarya Sejati	1,815,000
116	Scuba Pro	Diving Knife S.49/15	132	21-12-2015	PT. Makarya Sejati	1,815,000
117	Scuba Pro	Diving Knife S.49/15	133	21-12-2015	PT. Makarya Sejati	1,815,000
118	Scuba Pro	Diving Knife S.49/15	134	21-12-2015	PT. Makarya Sejati	1,815,000
119	Scuba Pro	Diving Knife S.49/15	135	21-12-2015	PT. Makarya Sejati	1,815,000
120	Scuba Pro	Diving Knife S.49/15	136	21-12-2015	PT. Makarya Sejati	1,815,000
121	Scuba Pro	Diving Knife S.49/15	137	21-12-2015	PT. Makarya Sejati	1,815,000
122	Scuba Pro	Diving Knife S.49/15	138	21-12-2015	PT. Makarya Sejati	1,815,000
123	Scuba Pro	Diving Knife S.49/15	139	21-12-2015	PT. Makarya Sejati	1,815,000
124	Scuba Pro	Diving Knife S.49/15	140	21-12-2015	PT. Makarya Sejati	1,815,000
125	Scuba Pro	Diving Knife S.49/15	141	21-12-2015	PT. Makarya Sejati	1,815,000
126	Scuba Pro	Diving Knife S.49/15	142	21-12-2015	PT. Makarya Sejati	1,815,000
127	Scuba Pro	Diving Knife S.49/15	143	21-12-2015	PT. Makarya Sejati	1,815,000
128	Scuba Pro	Diving Knife S.49/15	144	21-12-2015	PT. Makarya Sejati	1,815,000
129	Scuba Pro	Diving Knife S.49/15	145	21-12-2015	PT. Makarya Sejati	1,815,000
130	Scuba Pro	Diving Knife S.49/15	146	21-12-2015	PT. Makarya Sejati	1,815,000
131	Scuba Pro	Diving Knife S.49/15	147	21-12-2015	PT. Makarya Sejati	1,815,000
132	Scuba Pro	Diving Knife S.49/15	148	21-12-2015	PT. Makarya Sejati	1,815,000
133	Scuba Pro	Diving Knife S.49/15	149	21-12-2015	PT. Makarya Sejati	1,815,000
134	Scuba Pro	Diving Knife S.49/15	150	21-12-2015	PT. Makarya Sejati	1,815,000
135	Scuba Pro	Diving Knife S.49/15	151	21-12-2015	PT. Makarya Sejati	1,815,000
136	Scuba Pro	Diving Knife S.49/15	152	21-12-2015	PT. Makarya Sejati	1,815,000
137	Scuba Pro	Diving Knife S.49/15	153	21-12-2015	PT. Makarya Sejati	1,815,000
138	Scuba Pro	Diving Knife S.49/15	154	21-12-2015	PT. Makarya Sejati	1,815,000
139	Scuba Pro	Diving Knife S.49/15	155	21-12-2015	PT. Makarya Sejati	1,815,000
140	Scuba Pro	Diving Knife S.49/15	156	21-12-2015	PT. Makarya Sejati	1,815,000
141	Scuba Pro	Diving Knife S.49/15	157	21-12-2015	PT. Makarya Sejati	1,815,000
142	Scuba Pro	Diving Knife S.49/15	158	21-12-2015	PT. Makarya Sejati	1,815,000
143	Scuba Pro	Diving Knife S.49/15	159	21-12-2015	PT. Makarya Sejati	1,815,000
144	Scuba Pro	Diving Knife S.49/15	160	21-12-2015	PT. Makarya Sejati	1,815,000
145	Scuba Pro	Diving Knife S.49/15	161	21-12-2015	PT. Makarya Sejati	1,815,000
146	Scuba Pro	Diving Knife S.49/15	162	21-12-2015	PT. Makarya Sejati	1,815,000
147	Scuba Pro	Diving Knife S.49/15	163	21-12-2015	PT. Makarya Sejati	1,815,000
148	Scuba Pro	Diving Knife S.49/15	164	21-12-2015	PT. Makarya Sejati	1,815,000
149	Scuba Pro	Diving Knife S.49/15	165	21-12-2015	PT. Makarya Sejati	1,815,000
150	Scuba Pro	Diving Knife S.49/15	166	21-12-2015	PT. Makarya Sejati	1,815,000
151	Scuba Pro	Diving Knife S.49/15	167	21-12-2015	PT. Makarya Sejati	1,815,000
152	Scuba Pro	Diving Knife S.49/15	168	21-12-2015	PT. Makarya Sejati	1,815,000
153	Scuba Pro	Diving Knife S.49/15	169	21-12-2015	PT. Makarya Sejati	1,815,000
154	Scuba Pro	Diving Knife S.49/15	170	21-12-2015	PT. Makarya Sejati	1,815,000
155	Scuba Pro	Diving Knife S.49/15	171	21-12-2015	PT. Makarya Sejati	1,815,000
156	Scuba Pro	Diving Knife S.49/15	172	21-12-2015	PT. Makarya Sejati	1,815,000
157	Scuba Pro	Diving Knife S.49/15	173	21-12-2015	PT. Makarya Sejati	1,815,000
158	Scuba Pro	Diving Knife S.49/15	174	21-12-2015	PT. Makarya Sejati	1,815,000
159	Scuba Pro	Diving Knife S.49/15	175	21-12-2015	PT. Makarya Sejati	1,815,000
160	Scuba Pro	Diving Knife S.49/15	176	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
161	Scuba Pro	Diving Knife S.49/15	177	21-12-2015	PT. Makarya Sejati	1,815,000
162	Scuba Pro	Diving Knife S.49/15	178	21-12-2015	PT. Makarya Sejati	1,815,000
163	Scuba Pro	Diving Knife S.49/15	179	21-12-2015	PT. Makarya Sejati	1,815,000
164	Scuba Pro	Diving Knife S.49/15	180	21-12-2015	PT. Makarya Sejati	1,815,000
165	Scuba Pro	Diving Knife S.49/15	181	21-12-2015	PT. Makarya Sejati	1,815,000
166	Scuba Pro	Diving Knife S.49/15	182	21-12-2015	PT. Makarya Sejati	1,815,000
167	Scuba Pro	Diving Knife S.49/15	183	21-12-2015	PT. Makarya Sejati	1,815,000
168	Scuba Pro	Diving Knife S.49/15	184	21-12-2015	PT. Makarya Sejati	1,815,000
169	Scuba Pro	Diving Knife S.49/15	185	21-12-2015	PT. Makarya Sejati	1,815,000
170	Scuba Pro	Diving Knife S.49/15	186	21-12-2015	PT. Makarya Sejati	1,815,000
171	Scuba Pro	Diving Knife S.49/15	187	21-12-2015	PT. Makarya Sejati	1,815,000
172	Scuba Pro	Diving Knife S.49/15	188	21-12-2015	PT. Makarya Sejati	1,815,000
173	Scuba Pro	Diving Knife S.49/15	189	21-12-2015	PT. Makarya Sejati	1,815,000
174	Scuba Pro	Diving Knife S.49/15	190	21-12-2015	PT. Makarya Sejati	1,815,000
175	Scuba Pro	Diving Knife S.49/15	191	21-12-2015	PT. Makarya Sejati	1,815,000
176	Scuba Pro	Diving Knife S.49/15	192	21-12-2015	PT. Makarya Sejati	1,815,000
177	Scuba Pro	Diving Knife S.49/15	193	21-12-2015	PT. Makarya Sejati	1,815,000
178	Scuba Pro	Diving Knife S.49/15	194	21-12-2015	PT. Makarya Sejati	1,815,000
179	Scuba Pro	Diving Knife S.49/15	195	21-12-2015	PT. Makarya Sejati	1,815,000
180	Scuba Pro	Diving Knife S.49/15	196	21-12-2015	PT. Makarya Sejati	1,815,000
181	Scuba Pro	Diving Knife S.49/15	197	21-12-2015	PT. Makarya Sejati	1,815,000
182	Aquatec - Raptor Knife	s31/21	198	08-10-2021	PT. SATRIA INTI PRIMA	967,913
183	Aquatec - Raptor Knife	s31/21	199	08-10-2021	PT. SATRIA INTI PRIMA	967,913
184	Aquatec - Raptor Knife	s31/21	200	08-10-2021	PT. SATRIA INTI PRIMA	967,913
185	Aquatec - Raptor Knife	s31/21	201	08-10-2021	PT. SATRIA INTI PRIMA	967,913
186	Aquatec - Raptor Knife	s31/21	202	08-10-2021	PT. SATRIA INTI PRIMA	967,913
187	Aquatec - Raptor Knife	s31/21	203	08-10-2021	PT. SATRIA INTI PRIMA	967,913
188	Aquatec - Raptor Knife	s31/21	204	08-10-2021	PT. SATRIA INTI PRIMA	967,913
189	Aquatec - Raptor Knife	s31/21	205	08-10-2021	PT. SATRIA INTI PRIMA	967,913
190	Aquatec - Raptor Knife	s31/21	206	08-10-2021	PT. SATRIA INTI PRIMA	967,913
191	Aquatec - Raptor Knife	s31/21	207	08-10-2021	PT. SATRIA INTI PRIMA	967,913
192	Aquatec - Raptor Knife	s31/21	208	08-10-2021	PT. SATRIA INTI PRIMA	967,913
193	Aquatec - Raptor Knife	s31/21	209	08-10-2021	PT. SATRIA INTI PRIMA	967,913
194	Aquatec - Raptor Knife	s31/21	210	08-10-2021	PT. SATRIA INTI PRIMA	967,913
195	Aquatec - Raptor Knife	s31/21	211	08-10-2021	PT. SATRIA INTI PRIMA	967,913
196	Aquatec - Raptor Knife	s31/21	212	08-10-2021	PT. SATRIA INTI PRIMA	967,913
	3010313004 (Dive Lights (Senter Selam))					
1	AMSCUD	Backup Light S.58/11	1	07-12-2011	CV. PESONA BAHARI	605,000
2	AMSCUD	Backup Light S.58/11	2	07-12-2011	CV. PESONA BAHARI	605,000
3	AMSCUD	Backup Light S.58/11	3	07-12-2011	CV. PESONA BAHARI	605,000
4	AMSCUD	Backup Light S.58/11	4	07-12-2011	CV. PESONA BAHARI	605,000
5	AMSCUD	Backup Light S.58/11	5	07-12-2011	CV. PESONA BAHARI	605,000
6	AMSCUD	Backup Light S.58/11	6	07-12-2011	CV. PESONA BAHARI	605,000
7	AMSCUD	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	715,000
8	AMSCUD	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	715,000
9	Aquatec - Aqua Seal	s31/21	25	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10	Aquatec - Aqua Seal	s31/21	26	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
11	Aquatec - Aqua Seal	s31/21	27	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
12	Aquatec - Aqua Seal	s31/21	28	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
13	Aquatec - Aqua Seal	s31/21	29	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
14	Aquatec - Aqua Seal	s31/21	30	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
15	Aquatec - Aqua Seal	s31/21	31	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
16	Aquatec - Aqua Seal	s31/21	32	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
17	Aquatec - Aqua Seal	s31/21	33	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
18	Aquatec - Aqua Seal	s31/21	34	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
19	Aquatec - Aqua Seal	s31/21	35	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
20	Aquatec - Aqua Seal	s31/21	36	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
21	Aquatec - Aqua Seal	s31/21	37	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
22	Aquatec - Aqua Seal	s31/21	38	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
23	Aquatec - Aqua Seal	s31/21	39	08-10-2021	PT. SATRIA INTI PRIMA	2,488,921
	3010313006 (Bouyancy Compensator Device (BCD))					
1	MARES	Bouyancy C Device S.58/11	1	07-12-2011	CV. PESONA BAHARI	7,040,000
2	MARES	Bouyancy C Device S.58/11	2	07-12-2011	CV. PESONA BAHARI	7,040,000
3	MARES	Bouyancy C Device S.58/11	3	07-12-2011	CV. PESONA BAHARI	7,040,000
4	MARES	Bouyancy C Device S.58/11	4	07-12-2011	CV. PESONA BAHARI	7,040,000
5	MARES	Bouyancy C Device S.58/11	5	07-12-2011	CV. PESONA BAHARI	7,040,000
6	MARES	Bouyancy C Device S.58/11	6	07-12-2011	CV. PESONA BAHARI	7,040,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	7,150,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	7,150,000
9	Halcyon Eclipse Single Tank	BCD S.22/13	38	04-12-2013	PT. PILAR SAPTA	11,000,000
10	Halcyon Eclipse Single Tank	BCD S.22/13	39	04-12-2013	PT. PILAR SAPTA	11,000,000
11	Halcyon Eclipse Single Tank	BCD S.22/13	40	04-12-2013	PT. PILAR SAPTA	11,000,000
12	Halcyon Eclipse Single Tank	BCD S.22/13	41	04-12-2013	PT. PILAR SAPTA	11,000,000
13	Halcyon Eclipse Single Tank	BCD S.22/13	42	04-12-2013	PT. PILAR SAPTA	11,000,000
14	Halcyon Eclipse Single Tank	BCD S.22/13	43	04-12-2013	PT. PILAR SAPTA	11,000,000
15	Halcyon Eclipse Single Tank	BCD S.22/13	44	04-12-2013	PT. PILAR SAPTA	11,000,000
16	Halcyon Eclipse Single Tank	BCD S.22/13	45	04-12-2013	PT. PILAR SAPTA	11,000,000
17	Halcyon Eclipse Single Tank	BCD S.22/13	46	04-12-2013	PT. PILAR SAPTA	11,000,000
18	Halcyon Eclipse Single Tank	BCD S.22/13	47	04-12-2013	PT. PILAR SAPTA	11,000,000
19	Halcyon Eclipse Single Tank	BCD S.22/13	48	04-12-2013	PT. PILAR SAPTA	11,000,000
20	Halcyon Eclipse Single Tank	BCD S.22/13	49	04-12-2013	PT. PILAR SAPTA	11,000,000
21	Halcyon Eclipse Single Tank	BCD S.22/13	50	04-12-2013	PT. PILAR SAPTA	11,000,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
22	Halcyon Eclipse Single Tank	BCD S.22/13	51	04-12-2013	PT. PILAR SAPTA	11,000,000
23	Halcyon Eclipse Single Tank	BCD S.22/13	52	04-12-2013	PT. PILAR SAPTA	11,000,000
24	Halcyon Eclipse Single Tank	BCD S.22/13	53	04-12-2013	PT. PILAR SAPTA	11,000,000
25	Halcyon Eclipse Single Tank	BCD S.22/13	54	04-12-2013	PT. PILAR SAPTA	11,000,000
26	Halcyon Eclipse Single Tank	BCD S.22/13	55	04-12-2013	PT. PILAR SAPTA	11,000,000
27	Halcyon Eclipse Single Tank	BCD S.22/13	56	04-12-2013	PT. PILAR SAPTA	11,000,000
28	Halcyon Eclipse Single Tank	BCD S.22/13	57	04-12-2013	PT. PILAR SAPTA	11,000,000
29	Halcyon Eclipse Single Tank	BCD S.22/13	58	04-12-2013	PT. PILAR SAPTA	11,000,000
30	Halcyon Eclipse Single Tank	BCD S.22/13	59	04-12-2013	PT. PILAR SAPTA	11,000,000
31	Halcyon Eclipse Single Tank	BCD S.22/13	60	04-12-2013	PT. PILAR SAPTA	11,000,000
32	Halcyon Eclipse Single Tank	BCD S.22/13	61	04-12-2013	PT. PILAR SAPTA	11,000,000
33	Halcyon Eclipse Single Tank	BCD S.22/13	62	04-12-2013	PT. PILAR SAPTA	11,000,000
34	Halcyon Eclipse Single Tank	BCD S.22/13	63	04-12-2013	PT. PILAR SAPTA	11,000,000
35	Halcyon Eclipse Single Tank	BCD S.22/13	64	04-12-2013	PT. PILAR SAPTA	11,000,000
36	Halcyon Eclips Single Tank	BCD S.78/13	66	17-12-2013	PT. Wahana Raya	15,400,000
37	Halcyon Eclips Single Tank	BCD S.78/13	67	17-12-2013	PT. Wahana Raya	15,400,000
38	Halcyon Eclips Single Tank	BCD S.78/13	68	17-12-2013	PT. Wahana Raya	15,400,000
39	Halcyon Eclips Single Tank	BCD S.78/13	69	17-12-2013	PT. Wahana Raya	15,400,000
40	Halcyon Eclips Single Tank	BCD S.78/13	70	17-12-2013	PT. Wahana Raya	15,400,000
41	Halcyon Eclips Single Tank	BCD S.78/13	71	17-12-2013	PT. Wahana Raya	15,400,000
42	Halcyon Eclips Single Tank	BCD S.78/13	72	17-12-2013	PT. Wahana Raya	15,400,000
43	Halcyon Eclips Single Tank	BCD S.78/13	73	17-12-2013	PT. Wahana Raya	15,400,000
44	Halcyon Eclips Single Tank	BCD S.78/13	74	17-12-2013	PT. Wahana Raya	15,400,000
45	Halcyon Eclips Single Tank	BCD S.78/13	75	17-12-2013	PT. Wahana Raya	15,400,000
46	Halcyon Eclips Single Tank	BCD S.78/13	76	17-12-2013	PT. Wahana Raya	15,400,000
47	Halcyon Eclips Single Tank	BCD S.78/13	77	17-12-2013	PT. Wahana Raya	15,400,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
48	Halcyon Eclips Single Tank	BCD S.78/13	78	17-12-2013	PT. Wahana Raya	15,400,000
49	Halcyon Eclips Single Tank	BCD S.78/13	79	17-12-2013	PT. Wahana Raya	15,400,000
50		BCD(Bouyancy CompensatorS.66)	80	20-12-2014	PT. MADANI ANTAR	14,850,000
51		BCD(Bouyancy CompensatorS.66)	81	20-12-2014	PT. MADANI ANTAR	14,850,000
52		BCD(Bouyancy CompensatorS.66)	82	20-12-2014	PT. MADANI ANTAR	14,850,000
53		BCD(Bouyancy CompensatorS.66)	83	20-12-2014	PT. MADANI ANTAR	14,850,000
54		BCD(Bouyancy CompensatorS.66)	84	20-12-2014	PT. MADANI ANTAR	14,850,000
55		BCD(Bouyancy CompensatorS.66)	85	20-12-2014	PT. MADANI ANTAR	14,850,000
56		BCD(Bouyancy CompensatorS.66)	86	20-12-2014	PT. MADANI ANTAR	14,850,000
57		BCD(Bouyancy CompensatorS.66)	87	20-12-2014	PT. MADANI ANTAR	14,850,000
58		BCD(Bouyancy CompensatorS.66)	88	20-12-2014	PT. MADANI ANTAR	14,850,000
59		BCD(Bouyancy CompensatorS.66)	89	20-12-2014	PT. MADANI ANTAR	14,850,000
60		BCD(Bouyancy CompensatorS.66)	90	20-12-2014	PT. MADANI ANTAR	14,850,000
61		BCD(Bouyancy CompensatorS.66)	91	20-12-2014	PT. MADANI ANTAR	14,850,000
62		BCD(Bouyancy CompensatorS.66)	92	20-12-2014	PT. MADANI ANTAR	14,850,000
63		BCD(Bouyancy CompensatorS.66)	93	20-12-2014	PT. MADANI ANTAR	14,850,000
64		BCD(Bouyancy CompensatorS.66)	94	20-12-2014	PT. MADANI ANTAR	14,850,000
65		BCD(Bouyancy CompensatorS.66)	95	20-12-2014	PT. MADANI ANTAR	14,850,000
66		BCD(Bouyancy CompensatorS.66)	96	20-12-2014	PT. MADANI ANTAR	14,850,000
67		BCD(Bouyancy CompensatorS.66)	97	20-12-2014	PT. MADANI ANTAR	14,850,000
68		BCD(Bouyancy CompensatorS.66)	98	20-12-2014	PT. MADANI ANTAR	14,850,000
69		BCD(Bouyancy CompensatorS.66)	99	20-12-2014	PT. MADANI ANTAR	14,850,000
70		BCD(Bouyancy CompensatorS.66)	100	20-12-2014	PT. MADANI ANTAR	14,850,000
71		BCD(Bouyancy CompensatorS.66)	101	20-12-2014	PT. MADANI ANTAR	14,850,000
72		BCD(Bouyancy CompensatorS.66)	102	20-12-2014	PT. MADANI ANTAR	14,850,000
73		BCD(Bouyancy CompensatorS.66)	103	20-12-2014	PT. MADANI ANTAR	14,850,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
74		BCD(Bouyancy CompensatorS.66)	104	20-12-2014	PT. MADANI ANTAR	14,850,000
75		BCD(Bouyancy CompensatorS.66)	105	20-12-2014	PT. MADANI ANTAR	14,850,000
76		BCD(Bouyancy CompensatorS.66)	106	20-12-2014	PT. MADANI ANTAR	14,850,000
77		BCD(Bouyancy CompensatorS.66)	107	20-12-2014	PT. MADANI ANTAR	14,850,000
78		BCD(Bouyancy CompensatorS.66)	108	20-12-2014	PT. MADANI ANTAR	14,850,000
79		BCD(Bouyancy CompensatorS.66)	109	20-12-2014	PT. MADANI ANTAR	14,850,000
80		BCD(Bouyancy CompensatorS.66)	110	20-12-2014	PT. MADANI ANTAR	14,850,000
81		BCD(Bouyancy CompensatorS.66)	111	20-12-2014	PT. MADANI ANTAR	14,850,000
82		BCD(Bouyancy CompensatorS.66)	112	20-12-2014	PT. MADANI ANTAR	14,850,000
83		BCD(Bouyancy CompensatorS.66)	113	20-12-2014	PT. MADANI ANTAR	14,850,000
84		BCD(Bouyancy CompensatorS.66)	114	20-12-2014	PT. MADANI ANTAR	14,850,000
85		BCD(Bouyancy CompensatorS.66)	115	20-12-2014	PT. MADANI ANTAR	14,850,000
86		BCD(Bouyancy CompensatorS.66)	116	20-12-2014	PT. MADANI ANTAR	14,850,000
87		BCD(Bouyancy CompensatorS.66)	117	20-12-2014	PT. MADANI ANTAR	14,850,000
88		BCD(Bouyancy CompensatorS.66)	118	20-12-2014	PT. MADANI ANTAR	14,850,000
89		BCD(Bouyancy CompensatorS.66)	119	20-12-2014	PT. MADANI ANTAR	14,850,000
90		BCD(Bouyancy CompensatorS.66)	120	20-12-2014	PT. MADANI ANTAR	14,850,000
91		BCD(Bouyancy CompensatorS.66)	121	20-12-2014	PT. MADANI ANTAR	14,850,000
92		BCD(Bouyancy CompensatorS.66)	122	20-12-2014	PT. MADANI ANTAR	14,850,000
93		BCD(Bouyancy CompensatorS.66)	123	20-12-2014	PT. MADANI ANTAR	14,850,000
94		BCD(Bouyancy CompensatorS.66)	124	20-12-2014	PT. MADANI ANTAR	14,850,000
95		BCD(Bouyancy CompensatorS.66)	125	20-12-2014	PT. MADANI ANTAR	14,850,000
96		BCD(Bouyancy CompensatorS.66)	126	20-12-2014	PT. MADANI ANTAR	14,850,000
97		BCD(Bouyancy CompensatorS.66)	127	20-12-2014	PT. MADANI ANTAR	14,850,000
98	Hallcyon Evolve	Buoyancy Compensator Device S68/15	128	01-12-2015	PT. Puri Adrian Perdana	26,730,000
99	Hallcyon Evolve	Buoyancy Compensator Device S68/15	129	01-12-2015	PT. Puri Adrian Perdana	26,730,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
100	Hallcyon Evolve	Buoyancy Compensator Device S68/15	130	01-12-2015	PT. Puri Adrian Perdana	26,730,000
101	Hallcyon Evolve	Buoyancy Compensator Device S68/15	131	01-12-2015	PT. Puri Adrian Perdana	26,730,000
102	Hallcyon Evolve	Buoyancy Compensator Device S68/15	132	01-12-2015	PT. Puri Adrian Perdana	26,730,000
103	Hallcyon Evolve	Buoyancy Compensator Device S68/15	133	01-12-2015	PT. Puri Adrian Perdana	26,730,000
104	Hallcyon Evolve	Buoyancy Compensator Device S68/15	134	01-12-2015	PT. Puri Adrian Perdana	26,730,000
105	Hallcyon Evolve	Buoyancy Compensator Device S68/15	135	01-12-2015	PT. Puri Adrian Perdana	26,730,000
106	Hallcyon Evolve	Buoyancy Compensator Device S68/15	136	01-12-2015	PT. Puri Adrian Perdana	26,730,000
107	Hallcyon Evolve	Buoyancy Compensator Device S68/15	137	01-12-2015	PT. Puri Adrian Perdana	26,730,000
108	Halycon Infinity	BCD SINGLE S68/15	142	01-12-2015	PT. Puri Adrian Perdana	23,760,000
109	Halycon Infinity	BCD SINGLE S68/15	143	01-12-2015	PT. Puri Adrian Perdana	23,760,000
110	Halycon Infinity	BCD SINGLE S68/15	144	01-12-2015	PT. Puri Adrian Perdana	23,760,000
111	Halycon Infinity	BCD SINGLE S68/15	145	01-12-2015	PT. Puri Adrian Perdana	23,760,000
112	Halycon Infinity	BCD SINGLE S68/15	146	01-12-2015	PT. Puri Adrian Perdana	23,760,000
113	Halycon Infinity	BCD SINGLE S68/15	147	01-12-2015	PT. Puri Adrian Perdana	23,760,000
114	Halcyon	Back Plate S.51/16	176	07-09-2016	PT.PURI ADRIAN	9,570,000
115	Halcyon	Back Plate S.51/16	177	07-09-2016	PT.PURI ADRIAN	9,570,000
116	Halcyon	Back Plate S.51/16	178	07-09-2016	PT.PURI ADRIAN	9,570,000
117	Halcyon	Back Plate S.51/16	179	07-09-2016	PT.PURI ADRIAN	9,570,000
118	Halcyon	Back Plate S.51/16	180	07-09-2016	PT.PURI ADRIAN	9,570,000
119	Halcyon	Back Plate S.51/16	181	07-09-2016	PT.PURI ADRIAN	9,570,000
120	Halcyon	Cinch S.51/1	210	07-09-2016	PT.PURI ADRIAN	3,960,000
121	Halcyon	Cinch S.51/1	211	07-09-2016	PT.PURI ADRIAN	3,960,000
122	Halcyon	Cinch S.51/1	212	07-09-2016	PT.PURI ADRIAN	3,960,000
123	Halcyon	Cinch S.51/1	213	07-09-2016	PT.PURI ADRIAN	3,960,000
124	Halcyon	Cinch S.51/1	214	07-09-2016	PT.PURI ADRIAN	3,960,000
125	Halcyon	Cinch S.51/1	215	07-09-2016	PT.PURI ADRIAN	3,960,000
126	Halcyon	Harnes dan Hardware S.51/16	244	07-09-2016	PT.PURI ADRIAN	3,850,000
127	Halcyon	Harnes dan Hardware S.51/16	245	07-09-2016	PT.PURI ADRIAN	3,850,000
128	Halcyon	Harnes dan Hardware S.51/16	246	07-09-2016	PT.PURI ADRIAN	3,850,000
129	Halcyon	Harnes dan Hardware S.51/16	247	07-09-2016	PT.PURI ADRIAN	3,850,000
130	Halcyon	Harnes dan Hardware S.51/16	248	07-09-2016	PT.PURI ADRIAN	3,850,000
131	Halcyon	Harnes dan Hardware S.51/16	249	07-09-2016	PT.PURI ADRIAN	3,850,000
132	Halcyon	Buckle S.51/16	278	07-09-2016	PT.PURI ADRIAN	495,000
133	Halcyon	Buckle S.51/16	279	07-09-2016	PT.PURI ADRIAN	495,000
134	Halcyon	Buckle S.51/16	280	07-09-2016	PT.PURI ADRIAN	495,000

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135	Halcyon	Buckle S.51/16	281	07-09-2016	PT.PURI ADRIAN	495,000
136	Halcyon	Buckle S.51/16	282	07-09-2016	PT.PURI ADRIAN	495,000
137	Halcyon	Buckle S.51/16	283	07-09-2016	PT.PURI ADRIAN	495,000
138	Halcyon	Flotation S.51/16	312	07-09-2016	PT.PURI ADRIAN	8,910,000
139	Halcyon	Flotation S.51/16	313	07-09-2016	PT.PURI ADRIAN	8,910,000
140	Halcyon	Flotation S.51/16	314	07-09-2016	PT.PURI ADRIAN	8,910,000
141	Halcyon	Flotation S.51/16	315	07-09-2016	PT.PURI ADRIAN	8,910,000
142	Halcyon	Flotation S.51/16	316	07-09-2016	PT.PURI ADRIAN	8,910,000
143	Halcyon	Flotation S.51/16	317	07-09-2016	PT.PURI ADRIAN	8,910,000
144	Cressi	BCD S.25/17	320	05-09-2017	PT.RESTU UMBUL	16,082,000
145	Cressi	BCD S.25/17	321	05-09-2017	PT.RESTU UMBUL	16,082,000
146	Cressi	BCD S.25/17	322	05-09-2017	PT.RESTU UMBUL	16,082,000
147	Cressi	BCD S.25/17	323	05-09-2017	PT.RESTU UMBUL	16,082,000
148	Mares Rover	BCD S.60/17	328	19-12-2017	PT. DAMAR KENCANA	17,600,000
149	Mares Rover	BCD S.60/17	329	19-12-2017	PT. DAMAR KENCANA	17,600,000
150	Mares Rover	BCD S.60/17	330	19-12-2017	PT. DAMAR KENCANA	17,600,000
151	Mares Rover	BCD S.60/17	331	19-12-2017	PT. DAMAR KENCANA	17,600,000
152	Mares Rover	BCD S.60/17	332	19-12-2017	PT. DAMAR KENCANA	17,600,000
153	Mares Rover	BCD S.60/17	333	19-12-2017	PT. DAMAR KENCANA	17,600,000
154	Mares Rover	BCD S.60/17	334	19-12-2017	PT. DAMAR KENCANA	17,600,000
155	Mares Rover	BCD S.60/17	335	19-12-2017	PT. DAMAR KENCANA	17,600,000
156	Mares Rover	BCD S.60/17	336	19-12-2017	PT. DAMAR KENCANA	17,600,000
157	Mares Rover	BCD S.60/17	337	19-12-2017	PT. DAMAR KENCANA	17,600,000
158	Mares Rover	BCD S.60/17	338	19-12-2017	PT. DAMAR KENCANA	17,600,000
159	Mares Rover	BCD S.60/17	339	19-12-2017	PT. DAMAR KENCANA	17,600,000
160	Mares Rover	BCD S.60/17	340	19-12-2017	PT. DAMAR KENCANA	17,600,000
161	Mares Rover	BCD S.60/17	341	19-12-2017	PT. DAMAR KENCANA	17,600,000
162	Mares Rover	BCD S.60/17	342	19-12-2017	PT. DAMAR KENCANA	17,600,000
163	Mares Rover	BCD S.60/17	343	19-12-2017	PT. DAMAR KENCANA	17,600,000
164	Tecline - Ultra Light Travel Set	s31/21	404	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
165	Tecline - Ultra Light Travel Set	s31/21	405	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
166	Tecline - Ultra Light Travel Set	s31/21	406	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
167	Tecline - Ultra Light Travel Set	s31/21	407	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
168	Tecline - Ultra Light Travel Set	s31/21	408	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
169	Tecline - Ultra Light Travel Set	s31/21	409	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
170	Tecline - Ultra Light Travel Set	s31/21	410	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
171	Tecline - Ultra Light Travel Set	s31/21	411	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
172	Tecline - Ultra Light Travel Set	s31/21	412	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
173	Tecline - Ultra Light	s31/21	413	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989

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	Travel Set					
174	Tecline - Ultra Light Travel Set	s31/21	414	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
175	Tecline - Ultra Light Travel Set	s31/21	415	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
176	Tecline - Ultra Light Travel Set	s31/21	416	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
177	Tecline - Ultra Light Travel Set	s31/21	417	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
178	Tecline - Ultra Light Travel Set	s31/21	418	08-10-2021	PT. SATRIA INTI PRIMA	11,306,989
	3010313007 (Belt (Sabuk Pemberat))					
1	MARES	Weight Belt S.58/11	1	07-12-2011	CV. PESONA BAHARI	1,540,000
2	MARES	Weight Belt S.58/11	2	07-12-2011	CV. PESONA BAHARI	1,540,000
3	MARES	Weight Belt S.58/11	3	07-12-2011	CV. PESONA BAHARI	1,540,000
4	MARES	Weight Belt S.58/11	4	07-12-2011	CV. PESONA BAHARI	1,540,000
5	MARES	Weight Belt S.58/11	5	07-12-2011	CV. PESONA BAHARI	1,540,000
6	MARES	Weight Belt S.58/11	6	07-12-2011	CV. PESONA BAHARI	1,540,000
7		Belt dan Pemberat S.66/14	7	20-12-2014	PT. MADANI ANTAR	1,320,000
8		Belt dan Pemberat S.66/14	8	20-12-2014	PT. MADANI ANTAR	1,320,000
9		Belt dan Pemberat S.66/14	9	20-12-2014	PT. MADANI ANTAR	1,320,000
10		Belt dan Pemberat S.66/14	10	20-12-2014	PT. MADANI ANTAR	1,320,000
11		Belt dan Pemberat S.66/14	11	20-12-2014	PT. MADANI ANTAR	1,320,000
12		Belt dan Pemberat S.66/14	12	20-12-2014	PT. MADANI ANTAR	1,320,000
13		Belt dan Pemberat S.66/14	13	20-12-2014	PT. MADANI ANTAR	1,320,000
14		Belt dan Pemberat S.66/14	14	20-12-2014	PT. MADANI ANTAR	1,320,000
15		Belt dan Pemberat S.66/14	15	20-12-2014	PT. MADANI ANTAR	1,320,000
16		Belt dan Pemberat S.66/14	16	20-12-2014	PT. MADANI ANTAR	1,320,000
17		Belt dan Pemberat S.66/14	17	20-12-2014	PT. MADANI ANTAR	1,320,000
18		Belt dan Pemberat S.66/14	18	20-12-2014	PT. MADANI ANTAR	1,320,000
19		Belt dan Pemberat S.66/14	19	20-12-2014	PT. MADANI ANTAR	1,320,000
20		Belt dan Pemberat S.66/14	20	20-12-2014	PT. MADANI ANTAR	1,320,000
21		Belt dan Pemberat S.66/14	21	20-12-2014	PT. MADANI ANTAR	1,320,000
22		Belt dan Pemberat S.66/14	22	20-12-2014	PT. MADANI ANTAR	1,320,000
23		Belt dan Pemberat S.66/14	23	20-12-2014	PT. MADANI ANTAR	1,320,000
24		Belt dan Pemberat S.66/14	24	20-12-2014	PT. MADANI ANTAR	1,320,000
25		Belt dan Pemberat S.66/14	25	20-12-2014	PT. MADANI ANTAR	1,320,000
26		Belt dan Pemberat S.66/14	26	20-12-2014	PT. MADANI ANTAR	1,320,000
27		Belt dan Pemberat S.66/14	27	20-12-2014	PT. MADANI ANTAR	1,320,000
28		Belt dan Pemberat S.66/14	28	20-12-2014	PT. MADANI ANTAR	1,320,000
29		Belt dan Pemberat S.66/14	29	20-12-2014	PT. MADANI ANTAR	1,320,000
30		Belt dan Pemberat S.66/14	30	20-12-2014	PT. MADANI ANTAR	1,320,000
31		Belt dan Pemberat S.66/14	31	20-12-2014	PT. MADANI ANTAR	1,320,000
32		Belt dan Pemberat S.66/14	32	20-12-2014	PT. MADANI ANTAR	1,320,000
33		Belt dan Pemberat S.66/14	33	20-12-2014	PT. MADANI ANTAR	1,320,000
34		Belt dan Pemberat S.66/14	34	20-12-2014	PT. MADANI ANTAR	1,320,000
35		Belt dan Pemberat S.66/14	35	20-12-2014	PT. MADANI ANTAR	1,320,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36		Belt dan Pemberat S.66/14	36	20-12-2014	PT. MADANI ANTAR	1,320,000
37		Belt dan Pemberat S.66/14	37	20-12-2014	PT. MADANI ANTAR	1,320,000
38		Belt dan Pemberat S.66/14	38	20-12-2014	PT. MADANI ANTAR	1,320,000
39		Belt dan Pemberat S.66/14	39	20-12-2014	PT. MADANI ANTAR	1,320,000
40		Belt dan Pemberat S.66/14	40	20-12-2014	PT. MADANI ANTAR	1,320,000
41		Belt dan Pemberat S.66/14	41	20-12-2014	PT. MADANI ANTAR	1,320,000
42		Belt dan Pemberat S.66/14	42	20-12-2014	PT. MADANI ANTAR	1,320,000
43		Belt dan Pemberat S.66/14	43	20-12-2014	PT. MADANI ANTAR	1,320,000
44		Belt dan Pemberat S.66/14	44	20-12-2014	PT. MADANI ANTAR	1,320,000
45		Belt dan Pemberat S.66/14	45	20-12-2014	PT. MADANI ANTAR	1,320,000
46		Belt dan Pemberat S.66/14	46	20-12-2014	PT. MADANI ANTAR	1,320,000
47		Belt dan Pemberat S.66/14	47	20-12-2014	PT. MADANI ANTAR	1,320,000
48		Belt dan Pemberat S.66/14	48	20-12-2014	PT. MADANI ANTAR	1,320,000
49		Belt dan Pemberat S.66/14	49	20-12-2014	PT. MADANI ANTAR	1,320,000
50		Belt dan Pemberat S.66/14	50	20-12-2014	PT. MADANI ANTAR	1,320,000
51		Belt dan Pemberat S.66/14	51	20-12-2014	PT. MADANI ANTAR	1,320,000
52		Belt dan Pemberat S.66/14	52	20-12-2014	PT. MADANI ANTAR	1,320,000
53		Belt dan Pemberat S.66/14	53	20-12-2014	PT. MADANI ANTAR	1,320,000
54		Belt dan Pemberat S.66/14	54	20-12-2014	PT. MADANI ANTAR	1,320,000
55	Amscud	Weight Belt S.25/17	57	05-09-2017	PT.RESTU UMBUL	523,600
56	Amscud	Weight Belt S.25/17	58	05-09-2017	PT.RESTU UMBUL	523,600
57	Amscud	Weight Belt S.25/17	59	05-09-2017	PT.RESTU UMBUL	523,600
58	Amscud	Weight Belt S.25/17	60	05-09-2017	PT.RESTU UMBUL	523,600
59	Mares Buckel Plastik	Belt S.60/17	65	19-12-2017	PT. DAMAR KENCANA	2,200,000
60	Mares Buckel Plastik	Belt S.60/17	66	19-12-2017	PT. DAMAR KENCANA	2,200,000
61	Mares Buckel Plastik	Belt S.60/17	67	19-12-2017	PT. DAMAR KENCANA	2,200,000
62	Mares Buckel Plastik	Belt S.60/17	68	19-12-2017	PT. DAMAR KENCANA	2,200,000
63	Mares Buckel Plastik	Belt S.60/17	69	19-12-2017	PT. DAMAR KENCANA	2,200,000
64	Mares Buckel Plastik	Belt S.60/17	70	19-12-2017	PT. DAMAR KENCANA	2,200,000
65	Mares Buckel Plastik	Belt S.60/17	71	19-12-2017	PT. DAMAR KENCANA	2,200,000
66	Mares Buckel Plastik	Belt S.60/17	72	19-12-2017	PT. DAMAR KENCANA	2,200,000
67	Mares Buckel Plastik	Belt S.60/17	73	19-12-2017	PT. DAMAR KENCANA	2,200,000
68	Mares Buckel Plastik	Belt S.60/17	74	19-12-2017	PT. DAMAR KENCANA	2,200,000
69	Mares Buckel Plastik	Belt S.60/17	75	19-12-2017	PT. DAMAR KENCANA	2,200,000
70	Mares Buckel Plastik	Belt S.60/17	76	19-12-2017	PT. DAMAR KENCANA	2,200,000
71	Mares Buckel Plastik	Belt S.60/17	77	19-12-2017	PT. DAMAR KENCANA	2,200,000
72	Mares Buckel Plastik	Belt S.60/17	78	19-12-2017	PT. DAMAR KENCANA	2,200,000
73	Mares Buckel Plastik	Belt S.60/17	79	19-12-2017	PT. DAMAR KENCANA	2,200,000
74	Mares Buckel Plastik	Belt S.60/17	80	19-12-2017	PT. DAMAR KENCANA	2,200,000
75		s31/21	81	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
76		s31/21	82	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
77		s31/21	83	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
78		s31/21	84	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
79		s31/21	85	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
80		s31/21	86	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
81		s31/21	87	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922

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82		s31/21	88	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
83		s31/21	89	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
84		s31/21	90	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
85		s31/21	91	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
86		s31/21	92	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
87		s31/21	93	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
88		s31/21	94	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
89		s31/21	95	08-10-2021	PT. SATRIA INTI PRIMA	1,505,922
	3010313008 (Weight (Pemberat))					
1	MARES	S.36/2012	15	16-05-2013	PT. GENTENG BANDAR	1,518,000
2	MARES	S.36/2012	16	16-05-2013	PT. GENTENG BANDAR	1,518,000
3		Pemberat Mati S53/15	19	21-12-2015	PT. Asmin Adisentosa	88,000,000
4	ECA H - 1000 SAR	Pemberat mati S.30/16	20	19-12-2016	PT.MAHAKARYA GEO	132,000,000
	3010313009 (Diving Gloves (Sarung Tangan Selam))					
1	MARES	Sarung Tangan S.58/11	1	07-12-2011	CV. PESONA BAHARI	550,000
2	MARES	Sarung Tangan S.58/11	2	07-12-2011	CV. PESONA BAHARI	550,000
3	MARES	Sarung Tangan S.58/11	3	07-12-2011	CV. PESONA BAHARI	550,000
4	MARES	Sarung Tangan S.58/11	4	07-12-2011	CV. PESONA BAHARI	550,000
5	MARES	Sarung Tangan S.58/11	5	07-12-2011	CV. PESONA BAHARI	550,000
6	MARES	Sarung Tangan S.58/11	6	07-12-2011	CV. PESONA BAHARI	550,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	550,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	550,000
9	MARES - GLOVES	Sarung tangan S.22/13	38	04-12-2013	PT. PILAR SAPTA	660,000
10	MARES - GLOVES	Sarung tangan S.22/13	39	04-12-2013	PT. PILAR SAPTA	660,000
11	MARES - GLOVES	Sarung tangan S.22/13	40	04-12-2013	PT. PILAR SAPTA	660,000
12	MARES - GLOVES	Sarung tangan S.22/13	41	04-12-2013	PT. PILAR SAPTA	660,000
13	MARES - GLOVES	Sarung tangan S.22/13	42	04-12-2013	PT. PILAR SAPTA	660,000
14	MARES - GLOVES	Sarung tangan S.22/13	43	04-12-2013	PT. PILAR SAPTA	660,000
15	MARES - GLOVES	Sarung tangan S.22/13	44	04-12-2013	PT. PILAR SAPTA	660,000
16	MARES - GLOVES	Sarung tangan S.22/13	45	04-12-2013	PT. PILAR SAPTA	660,000
17	MARES - GLOVES	Sarung tangan S.22/13	46	04-12-2013	PT. PILAR SAPTA	660,000
18	MARES - GLOVES	Sarung tangan S.22/13	47	04-12-2013	PT. PILAR SAPTA	660,000
19	MARES - GLOVES	Sarung tangan S.22/13	48	04-12-2013	PT. PILAR SAPTA	660,000
20	MARES - GLOVES	Sarung tangan S.22/13	49	04-12-2013	PT. PILAR SAPTA	660,000
21	MARES - GLOVES	Sarung tangan S.22/13	50	04-12-2013	PT. PILAR SAPTA	660,000
22	MARES - GLOVES	Sarung tangan S.22/13	51	04-12-2013	PT. PILAR SAPTA	660,000
23	MARES - GLOVES	Sarung tangan S.22/13	52	04-12-2013	PT. PILAR SAPTA	660,000
24	MARES - GLOVES	Sarung tangan S.22/13	53	04-12-2013	PT. PILAR SAPTA	660,000
25	MARES - GLOVES	Sarung tangan S.22/13	54	04-12-2013	PT. PILAR SAPTA	660,000
26	MARES - GLOVES	Sarung tangan S.22/13	55	04-12-2013	PT. PILAR SAPTA	660,000
27	MARES - GLOVES	Sarung tangan S.22/13	56	04-12-2013	PT. PILAR SAPTA	660,000
28	MARES - GLOVES	Sarung tangan S.22/13	57	04-12-2013	PT. PILAR SAPTA	660,000
29	MARES - GLOVES	Sarung tangan S.22/13	58	04-12-2013	PT. PILAR SAPTA	660,000
30	MARES - GLOVES	Sarung tangan S.22/13	59	04-12-2013	PT. PILAR SAPTA	660,000
31	MARES - GLOVES	Sarung tangan S.22/13	60	04-12-2013	PT. PILAR SAPTA	660,000
32	MARES - GLOVES	Sarung tangan S.22/13	61	04-12-2013	PT. PILAR SAPTA	660,000

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33	MARES - GLOVES	Sarung tangan S.22/13	62	04-12-2013	PT. PILAR SAPTA	660,000
34	MARES - GLOVES	Sarung tangan S.22/13	63	04-12-2013	PT. PILAR SAPTA	660,000
35	MARES - GLOVES	Sarung tangan S.22/13	64	04-12-2013	PT. PILAR SAPTA	660,000
36	Riffe Hunter	Glove S.78/13	65	17-12-2013	PT. Wahana Raya	1,045,000
37	Riffe Hunter	Glove S.78/13	66	17-12-2013	PT. Wahana Raya	1,045,000
38	Riffe Hunter	Glove S.78/13	67	17-12-2013	PT. Wahana Raya	1,045,000
39	Riffe Hunter	Glove S.78/13	68	17-12-2013	PT. Wahana Raya	1,045,000
40	Riffe Hunter	Glove S.78/13	69	17-12-2013	PT. Wahana Raya	1,045,000
41	Riffe Hunter	Glove S.78/13	70	17-12-2013	PT. Wahana Raya	1,045,000
42	Riffe Hunter	Glove S.78/13	71	17-12-2013	PT. Wahana Raya	1,045,000
43	Riffe Hunter	Glove S.78/13	72	17-12-2013	PT. Wahana Raya	1,045,000
44	Riffe Hunter	Glove S.78/13	73	17-12-2013	PT. Wahana Raya	1,045,000
45	Riffe Hunter	Glove S.78/13	74	17-12-2013	PT. Wahana Raya	1,045,000
46	Riffe Hunter	Glove S.78/13	75	17-12-2013	PT. Wahana Raya	1,045,000
47	Riffe Hunter	Glove S.78/13	76	17-12-2013	PT. Wahana Raya	1,045,000
48	Riffe Hunter	Glove S.78/13	77	17-12-2013	PT. Wahana Raya	1,045,000
49	Riffe Hunter	Glove S.78/13	78	17-12-2013	PT. Wahana Raya	1,045,000
50	Fourth Element	gloves S.68/15	79	01-12-2015	PT. Puri Adrian Perdana	715,000
51	Fourth Element	gloves S.68/15	80	01-12-2015	PT. Puri Adrian Perdana	715,000
52	Fourth Element	gloves S.68/15	81	01-12-2015	PT. Puri Adrian Perdana	715,000
53	Fourth Element	gloves S.68/15	82	01-12-2015	PT. Puri Adrian Perdana	715,000
54	Fourth Element	gloves S.68/15	83	01-12-2015	PT. Puri Adrian Perdana	715,000
55	Fourth Element	gloves S.68/15	84	01-12-2015	PT. Puri Adrian Perdana	715,000
56	Fourth Element	gloves S.68/15	85	01-12-2015	PT. Puri Adrian Perdana	715,000
57	Fourth Element	gloves S.68/15	86	01-12-2015	PT. Puri Adrian Perdana	715,000
58	Fourth Element	gloves S.68/15	87	01-12-2015	PT. Puri Adrian Perdana	715,000
59	Fourth Element	gloves S.68/15	88	01-12-2015	PT. Puri Adrian Perdana	715,000
60	Fourth Element	gloves S.68/15	89	01-12-2015	PT. Puri Adrian Perdana	715,000
61	Fourth Element	gloves S.68/15	90	01-12-2015	PT. Puri Adrian Perdana	715,000
62	Fourth Element	gloves S.68/15	91	01-12-2015	PT. Puri Adrian Perdana	715,000
63	Fourth Element	gloves S.68/15	92	01-12-2015	PT. Puri Adrian Perdana	715,000
64	Fourth Element	gloves S.68/15	93	01-12-2015	PT. Puri Adrian Perdana	715,000
65	Fourth Element	gloves S.68/15	94	01-12-2015	PT. Puri Adrian Perdana	715,000
66	Fourth Element	gloves S.68/15	95	01-12-2015	PT. Puri Adrian Perdana	715,000
67	Fourth Element	gloves S.68/15	96	01-12-2015	PT. Puri Adrian Perdana	715,000
68	Fourth Element	gloves S.68/15	97	01-12-2015	PT. Puri Adrian Perdana	715,000
69	Fourth Element	gloves S.68/15	98	01-12-2015	PT. Puri Adrian Perdana	715,000
70	Fourth Element GL03	Gloves S.51/16	127	07-09-2016	PT.PURI ADRIAN	1,100,000
71	Fourth Element GL03	Gloves S.51/16	128	07-09-2016	PT.PURI ADRIAN	1,100,000
72	Fourth Element GL03	Gloves S.51/16	129	07-09-2016	PT.PURI ADRIAN	1,100,000
73	Fourth Element GL03	Gloves S.51/16	130	07-09-2016	PT.PURI ADRIAN	1,100,000
74	Fourth Element GL03	Gloves S.51/16	131	07-09-2016	PT.PURI ADRIAN	1,100,000
75	Fourth Element GL03	Gloves S.51/16	132	07-09-2016	PT.PURI ADRIAN	1,100,000
76	Amscud	Glove S.25/17	135	05-09-2017	PT.RESTU UMBUL	1,496,000
77	Amscud	Glove S.25/17	136	05-09-2017	PT.RESTU UMBUL	1,496,000
78	Amscud	Glove S.25/17	137	05-09-2017	PT.RESTU UMBUL	1,496,000

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79	Amscud	Glove S.25/17	138	05-09-2017	PT.RESTU UMBUL	1,496,000
80	Poseidon - Black Line Glove	s31/21	139	08-10-2021	PT. SATRIA INTI PRIMA	812,042
81	Poseidon - Black Line Glove	s31/21	140	08-10-2021	PT. SATRIA INTI PRIMA	812,042
82	Poseidon - Black Line Glove	s31/21	141	08-10-2021	PT. SATRIA INTI PRIMA	812,042
83	Poseidon - Black Line Glove	s31/21	142	08-10-2021	PT. SATRIA INTI PRIMA	812,042
84	Poseidon - Black Line Glove	s31/21	143	08-10-2021	PT. SATRIA INTI PRIMA	812,042
85	Poseidon - Black Line Glove	s31/21	144	08-10-2021	PT. SATRIA INTI PRIMA	812,042
86	Poseidon - Black Line Glove	s31/21	145	08-10-2021	PT. SATRIA INTI PRIMA	812,042
87	Poseidon - Black Line Glove	s31/21	146	08-10-2021	PT. SATRIA INTI PRIMA	812,042
88	Poseidon - Black Line Glove	s31/21	147	08-10-2021	PT. SATRIA INTI PRIMA	812,042
89	Poseidon - Black Line Glove	s31/21	148	08-10-2021	PT. SATRIA INTI PRIMA	812,042
90	Poseidon - Black Line Glove	s31/21	149	08-10-2021	PT. SATRIA INTI PRIMA	812,042
91	Poseidon - Black Line Glove	s31/21	150	08-10-2021	PT. SATRIA INTI PRIMA	812,042
92	Poseidon - Black Line Glove	s31/21	151	08-10-2021	PT. SATRIA INTI PRIMA	812,042
93	Poseidon - Black Line Glove	s31/21	152	08-10-2021	PT. SATRIA INTI PRIMA	812,042
94	Poseidon - Black Line Glove	s31/21	153	08-10-2021	PT. SATRIA INTI PRIMA	812,042
	3010313012 (Tas Selam)					
1	Dry Duffle Bag	Diving Bag S.22/13	6	04-12-2013	PT. PILAR SAPTA	1,100,000
2	Dry Duffle Bag	Diving Bag S.22/13	7	04-12-2013	PT. PILAR SAPTA	1,100,000
3	Dry Duffle Bag	Diving Bag S.22/13	8	04-12-2013	PT. PILAR SAPTA	1,100,000
4	Dry Duffle Bag	Diving Bag S.22/13	9	04-12-2013	PT. PILAR SAPTA	1,100,000
5	Dry Duffle Bag	Diving Bag S.22/13	10	04-12-2013	PT. PILAR SAPTA	1,100,000
6	Dry Duffle Bag	Diving Bag S.22/13	11	04-12-2013	PT. PILAR SAPTA	1,100,000
7	Dry Duffle Bag	Diving Bag S.22/13	12	04-12-2013	PT. PILAR SAPTA	1,100,000
8	Dry Duffle Bag	Diving Bag S.22/13	13	04-12-2013	PT. PILAR SAPTA	1,100,000
9	Dry Duffle Bag	Diving Bag S.22/13	14	04-12-2013	PT. PILAR SAPTA	1,100,000
10	Dry Duffle Bag	Diving Bag S.22/13	15	04-12-2013	PT. PILAR SAPTA	1,100,000
11	Dry Duffle Bag	Diving Bag S.22/13	16	04-12-2013	PT. PILAR SAPTA	1,100,000
12	Dry Duffle Bag	Diving Bag S.22/13	17	04-12-2013	PT. PILAR SAPTA	1,100,000
13	Dry Duffle Bag	Diving Bag S.22/13	18	04-12-2013	PT. PILAR SAPTA	1,100,000
14	Dry Duffle Bag	Diving Bag S.22/13	19	04-12-2013	PT. PILAR SAPTA	1,100,000
15	Dry Duffle Bag	Diving Bag S.22/13	20	04-12-2013	PT. PILAR SAPTA	1,100,000
16	Dry Duffle Bag	Diving Bag S.22/13	21	04-12-2013	PT. PILAR SAPTA	1,100,000
17	Dry Duffle Bag	Diving Bag S.22/13	22	04-12-2013	PT. PILAR SAPTA	1,100,000
18	Dry Duffle Bag	Diving Bag S.22/13	23	04-12-2013	PT. PILAR SAPTA	1,100,000

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19	Dry Duffle Bag	Diving Bag S.22/13	24	04-12-2013	PT. PILAR SAPTA	1,100,000
20	Dry Duffle Bag	Diving Bag S.22/13	25	04-12-2013	PT. PILAR SAPTA	1,100,000
21	Dry Duffle Bag	Diving Bag S.22/13	26	04-12-2013	PT. PILAR SAPTA	1,100,000
22	Dry Duffle Bag	Diving Bag S.22/13	27	04-12-2013	PT. PILAR SAPTA	1,100,000
23	Dry Duffle Bag	Diving Bag S.22/13	28	04-12-2013	PT. PILAR SAPTA	1,100,000
24	Dry Duffle Bag	Diving Bag S.22/13	29	04-12-2013	PT. PILAR SAPTA	1,100,000
25	Dry Duffle Bag	Diving Bag S.22/13	30	04-12-2013	PT. PILAR SAPTA	1,100,000
26	Dry Duffle Bag	Diving Bag S.22/13	31	04-12-2013	PT. PILAR SAPTA	1,100,000
27	Dry Duffle Bag	Diving Bag S.22/13	32	04-12-2013	PT. PILAR SAPTA	1,100,000
28	Dry Duffle Bag	Diving Bag S.22/13	33	04-12-2013	PT. PILAR SAPTA	1,100,000
29	Dry Duffle Bag	Diving Bag S.22/13	34	04-12-2013	PT. PILAR SAPTA	1,100,000
30	Dry Duffle Bag	Diving Bag S.22/13	35	04-12-2013	PT. PILAR SAPTA	1,100,000
31	Dry Duffle Bag	Diving Bag S.22/13	36	04-12-2013	PT. PILAR SAPTA	1,100,000
32	Dry Duffle Bag	Diving Bag S.22/13	37	04-12-2013	PT. PILAR SAPTA	1,100,000
33	Dry Duffle Bag	Diving Bag S.22/13	38	04-12-2013	PT. PILAR SAPTA	1,100,000
34	Dry Duffle Bag	Diving Bag S.22/13	39	04-12-2013	PT. PILAR SAPTA	1,100,000
35	Dry Duffle Bag	Diving Bag S.22/13	40	04-12-2013	PT. PILAR SAPTA	1,100,000
36	DIVEDIY	s31/21	41	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
37	DIVEDIY	s31/21	42	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
38	DIVEDIY	s31/21	43	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
39	DIVEDIY	s31/21	44	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
40	DIVEDIY	s31/21	45	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
41	DIVEDIY	s31/21	46	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
42	DIVEDIY	s31/21	47	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
43	DIVEDIY	s31/21	48	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
44	DIVEDIY	s31/21	49	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
45	DIVEDIY	s31/21	50	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
46	DIVEDIY	s31/21	51	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
47	DIVEDIY	s31/21	52	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
48	DIVEDIY	s31/21	53	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
49	DIVEDIY	s31/21	54	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
50	DIVEDIY	s31/21	55	08-10-2021	PT. SATRIA INTI PRIMA	1,979,823
51	Poseidon - Day Pack Bag	s31/21	56	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
52	Poseidon - Day Pack Bag	s31/21	57	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
53	Poseidon - Day Pack Bag	s31/21	58	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
54	Poseidon - Day Pack Bag	s31/21	59	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
55	Poseidon - Day Pack Bag	s31/21	60	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
56	Poseidon - Day Pack Bag	s31/21	61	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
57	Poseidon - Day Pack Bag	s31/21	62	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
58	Poseidon - Day Pack Bag	s31/21	63	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
59	Poseidon - Day Pack Bag	s31/21	64	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
60	Poseidon - Day Pack Bag	s31/21	65	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
61	Poseidon - Day Pack Bag	s31/21	66	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
62	Poseidon - Day Pack Bag	s31/21	67	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
63	Poseidon - Day Pack Bag	s31/21	68	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
64	Poseidon - Day Pack Bag	s31/21	69	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
65	Poseidon - Day Pack Bag	s31/21	70	08-10-2021	PT. SATRIA INTI PRIMA	2,623,423
	3010313013 (Baju Selam)					
1	IST Live Suit	Pakain Selam S.22/13	14	04-12-2013	PT. PILAR SAPTA	5,170,000
2	IST Live Suit	Pakain Selam S.22/13	15	04-12-2013	PT. PILAR SAPTA	5,170,000
3	IST Live Suit	Pakain Selam S.22/13	16	04-12-2013	PT. PILAR SAPTA	5,170,000
4	IST Live Suit	Pakain Selam S.22/13	17	04-12-2013	PT. PILAR SAPTA	5,170,000
5	IST Live Suit	Pakain Selam S.22/13	18	04-12-2013	PT. PILAR SAPTA	5,170,000
6	IST Live Suit	Pakain Selam S.22/13	19	04-12-2013	PT. PILAR SAPTA	5,170,000
7	IST Live Suit	Pakain Selam S.22/13	20	04-12-2013	PT. PILAR SAPTA	5,170,000
8	IST Live Suit	Pakain Selam S.22/13	21	04-12-2013	PT. PILAR SAPTA	5,170,000
9	IST Live Suit	Pakain Selam S.22/13	22	04-12-2013	PT. PILAR SAPTA	5,170,000
10	IST Live Suit	Pakain Selam S.22/13	23	04-12-2013	PT. PILAR SAPTA	5,170,000
11	IST Live Suit	Pakain Selam S.22/13	24	04-12-2013	PT. PILAR SAPTA	5,170,000
12	IST Live Suit	Pakain Selam S.22/13	25	04-12-2013	PT. PILAR SAPTA	5,170,000
13	IST Live Suit	Pakain Selam S.22/13	26	04-12-2013	PT. PILAR SAPTA	5,170,000
14	IST Live Suit	Pakain Selam S.22/13	27	04-12-2013	PT. PILAR SAPTA	5,170,000
15	IST Live Suit	Pakain Selam S.22/13	28	04-12-2013	PT. PILAR SAPTA	5,170,000
16	IST Live Suit	Pakain Selam S.22/13	29	04-12-2013	PT. PILAR SAPTA	5,170,000
17	IST Live Suit	Pakain Selam S.22/13	30	04-12-2013	PT. PILAR SAPTA	5,170,000
18	IST Live Suit	Pakain Selam S.22/13	31	04-12-2013	PT. PILAR SAPTA	5,170,000
19	IST Live Suit	Pakain Selam S.22/13	32	04-12-2013	PT. PILAR SAPTA	5,170,000
20	IST Live Suit	Pakain Selam S.22/13	33	04-12-2013	PT. PILAR SAPTA	5,170,000
21	IST Live Suit	Pakain Selam S.22/13	34	04-12-2013	PT. PILAR SAPTA	5,170,000
22	IST Live Suit	Pakain Selam S.22/13	35	04-12-2013	PT. PILAR SAPTA	5,170,000
23	IST Live Suit	Pakain Selam S.22/13	36	04-12-2013	PT. PILAR SAPTA	5,170,000
24	IST Live Suit	Pakain Selam S.22/13	37	04-12-2013	PT. PILAR SAPTA	5,170,000
25	IST Live Suit	Pakain Selam S.22/13	38	04-12-2013	PT. PILAR SAPTA	5,170,000
26	IST Live Suit	Pakain Selam S.22/13	39	04-12-2013	PT. PILAR SAPTA	5,170,000
27	IST Live Suit	Pakain Selam S.22/13	40	04-12-2013	PT. PILAR SAPTA	5,170,000
28	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	41	17-12-2013	PT. Wahana Raya	4,675,000
29	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	42	17-12-2013	PT. Wahana Raya	4,675,000
30	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	43	17-12-2013	PT. Wahana Raya	4,675,000
31	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	44	17-12-2013	PT. Wahana Raya	4,675,000
32	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	45	17-12-2013	PT. Wahana Raya	4,675,000
33	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	46	17-12-2013	PT. Wahana Raya	4,675,000
34	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	47	17-12-2013	PT. Wahana Raya	4,675,000
35	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	48	17-12-2013	PT. Wahana Raya	4,675,000
36	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	49	17-12-2013	PT. Wahana Raya	4,675,000
37	ScubaPro Steamer	'Wetsuit (Pakaian Selam)	50	17-12-2013	PT. Wahana Raya	4,675,000

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	0,5mm	S.78/13				
38	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	51	17-12-2013	PT. Wahana Raya	4,675,000
39	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	52	17-12-2013	PT. Wahana Raya	4,675,000
40	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	53	17-12-2013	PT. Wahana Raya	4,675,000
41	ScubaPro Steamer 0,5mm	'Wetsuit (Pakaian Selam) S.78/13	54	17-12-2013	PT. Wahana Raya	4,675,000
	3010313999 (Peralatan Selam Lainnya)					
1	MARES	Diving Watch S.58/11	1	07-12-2011	CV. PESONA BAHARI	13,420,000
2	MARES	Diving Watch S.58/11	2	07-12-2011	CV. PESONA BAHARI	13,420,000
3	MARES	Diving Watch S.58/11	3	07-12-2011	CV. PESONA BAHARI	13,420,000
4	MARES	Diving Watch S.58/11	4	07-12-2011	CV. PESONA BAHARI	13,420,000
5	MARES	Diving Watch S.58/11	5	07-12-2011	CV. PESONA BAHARI	13,420,000
6	MARES	Diving Watch S.58/11	6	07-12-2011	CV. PESONA BAHARI	13,420,000
7	DACOR	Bag S.58/11	7	07-12-2011	CV. PESONA BAHARI	1,925,000
8	DACOR	Bag S.58/11	8	07-12-2011	CV. PESONA BAHARI	1,925,000
9	DACOR	Bag S.58/11	9	07-12-2011	CV. PESONA BAHARI	1,925,000
10	DACOR	Bag S.58/11	10	07-12-2011	CV. PESONA BAHARI	1,925,000
11	DACOR	Bag S.58/11	11	07-12-2011	CV. PESONA BAHARI	1,925,000
12	DACOR	Bag S.58/11	12	07-12-2011	CV. PESONA BAHARI	1,925,000
13	MARES	S.36/2012	27	16-05-2013	PT. GENTENG BANDAR	715,000
14	MARES	S.36/2012	28	16-05-2013	PT. GENTENG BANDAR	715,000
15	Halcyon Primary Light	Diving Torch S.22/13	38	04-12-2013	PT. PILAR SAPTA	18,502,000
16	Halcyon Primary Light	Diving Torch S.22/13	39	04-12-2013	PT. PILAR SAPTA	18,502,000
17	Halcyon Primary Light	Diving Torch S.22/13	40	04-12-2013	PT. PILAR SAPTA	18,502,000
18	Halcyon Primary Light	Diving Torch S.22/13	41	04-12-2013	PT. PILAR SAPTA	18,502,000
19	Halcyon Primary Light	Diving Torch S.22/13	42	04-12-2013	PT. PILAR SAPTA	18,502,000
20	Halcyon Primary Light	Diving Torch S.22/13	43	04-12-2013	PT. PILAR SAPTA	18,502,000
21	Halcyon Primary Light	Diving Torch S.22/13	44	04-12-2013	PT. PILAR SAPTA	18,502,000
22	Halcyon Primary Light	Diving Torch S.22/13	45	04-12-2013	PT. PILAR SAPTA	18,502,000
23	Halcyon Primary Light	Diving Torch S.22/13	46	04-12-2013	PT. PILAR SAPTA	18,502,000
24	Halcyon Primary Light	Diving Torch S.22/13	47	04-12-2013	PT. PILAR SAPTA	18,502,000
25	Halcyon Primary Light	Diving Torch S.22/13	48	04-12-2013	PT. PILAR SAPTA	18,502,000
26	Halcyon Primary Light	Diving Torch S.22/13	49	04-12-2013	PT. PILAR SAPTA	18,502,000
27	Halcyon Primary Light	Diving Torch S.22/13	50	04-12-2013	PT. PILAR SAPTA	18,502,000
28		Dive Comp S.66/14	51	20-12-2014	PT. MADANI ANTAR	14,300,000
29		Dive Comp S.66/14	52	20-12-2014	PT. MADANI ANTAR	14,300,000
30		Dive Comp S.66/14	53	20-12-2014	PT. MADANI ANTAR	14,300,000
31		Dive Comp S.66/14	54	20-12-2014	PT. MADANI ANTAR	14,300,000
32		Dive Comp S.66/14	55	20-12-2014	PT. MADANI ANTAR	14,300,000
33		Dive Comp S.66/14	56	20-12-2014	PT. MADANI ANTAR	14,300,000
34		Dive Comp S.66/14	57	20-12-2014	PT. MADANI ANTAR	14,300,000
35		Dive Comp S.66/14	58	20-12-2014	PT. MADANI ANTAR	14,300,000
36	Sunto Key Feature & Alarms	Diving Komputer S.68/15	59	01-12-2015	PT. Puri Adrian Perdana	10,670,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
37	Sunto Key Feature & Alarms	Diving Komputer S.68/15	60	01-12-2015	PT. Puri Adrian Perdana	10,670,000
38	Sunto Key Feature & Alarms	Diving Komputer S.68/15	61	01-12-2015	PT. Puri Adrian Perdana	10,670,000
39	Sunto Key Feature & Alarms	Diving Komputer S.68/15	62	01-12-2015	PT. Puri Adrian Perdana	10,670,000
40	Sunto Key Feature & Alarms	Diving Komputer S.68/15	63	01-12-2015	PT. Puri Adrian Perdana	10,670,000
41	Sunto Key Feature & Alarms	Diving Komputer S.68/15	64	01-12-2015	PT. Puri Adrian Perdana	10,670,000
42	Sunto Key Feature & Alarms	Diving Komputer S.68/15	65	01-12-2015	PT. Puri Adrian Perdana	10,670,000
43	Sunto Key Feature & Alarms	Diving Komputer S.68/15	66	01-12-2015	PT. Puri Adrian Perdana	10,670,000
44	Sunto Key Feature & Alarms	Diving Komputer S.68/15	67	01-12-2015	PT. Puri Adrian Perdana	10,670,000
45	Sunto Key Feature & Alarms	Diving Komputer S.68/15	68	01-12-2015	PT. Puri Adrian Perdana	10,670,000
46	Sunto Key Feature & Alarms	Diving Komputer S.68/15	69	01-12-2015	PT. Puri Adrian Perdana	10,670,000
47	Sunto Key Feature & Alarms	Diving Komputer S.68/15	70	01-12-2015	PT. Puri Adrian Perdana	10,670,000
48	Sunto Key Feature & Alarms	Diving Komputer S.68/15	71	01-12-2015	PT. Puri Adrian Perdana	10,670,000
49	Sunto Key Feature & Alarms	Diving Komputer S.68/15	72	01-12-2015	PT. Puri Adrian Perdana	10,670,000
50	Sunto Key Feature & Alarms	Diving Komputer S.68/15	73	01-12-2015	PT. Puri Adrian Perdana	10,670,000
51	Sunto Key Feature & Alarms	Diving Komputer S.68/15	74	01-12-2015	PT. Puri Adrian Perdana	10,670,000
52	Sunto Key Feature & Alarms	Diving Komputer S.68/15	75	01-12-2015	PT. Puri Adrian Perdana	10,670,000
53	Sunto Key Feature & Alarms	Diving Komputer S.68/15	76	01-12-2015	PT. Puri Adrian Perdana	10,670,000
54	Sunto Key Feature & Alarms	Diving Komputer S.68/15	77	01-12-2015	PT. Puri Adrian Perdana	10,670,000
55	Sunto Key Feature & Alarms	Diving Komputer S.68/15	78	01-12-2015	PT. Puri Adrian Perdana	10,670,000
56	DGX Twin Tank Manifold	Manifold S.68/15	79	01-12-2015	PT. Puri Adrian Perdana	5,830,000
57	DGX Twin Tank Manifold	Manifold S.68/15	80	01-12-2015	PT. Puri Adrian Perdana	5,830,000
58	DGX Twin Tank Manifold	Manifold S.68/15	81	01-12-2015	PT. Puri Adrian Perdana	5,830,000
59	DGX Twin Tank Manifold	Manifold S.68/15	82	01-12-2015	PT. Puri Adrian Perdana	5,830,000
60	DGX Twin Tank Manifold	Manifold S.68/15	83	01-12-2015	PT. Puri Adrian Perdana	5,830,000
61	DGX Twin Tank Manifold	Manifold S.68/15	84	01-12-2015	PT. Puri Adrian Perdana	5,830,000
62	DGX Twin Tank Manifold	Manifold S.68/15	85	01-12-2015	PT. Puri Adrian Perdana	5,830,000
63	DGX Twin Tank Manifold	Manifold S.68/15	86	01-12-2015	PT. Puri Adrian Perdana	5,830,000
64	DGX Twin Tank Manifold	Manifold S.68/15	87	01-12-2015	PT. Puri Adrian Perdana	5,830,000
65	DGX Twin Tank Manifold	Manifold S.68/15	88	01-12-2015	PT. Puri Adrian Perdana	5,830,000
66	Hallycon Surface Marking D	Diver Below Float S.68/15	89	01-12-2015	PT. Puri Adrian Perdana	2,970,000
67	Hallycon Surface Marking	Diver Below Float S.68/15	90	01-12-2015	PT. Puri Adrian Perdana	2,970,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	D					
68	Hallycon Surface Marking D	Diver Below Float S.68/15	91	01-12-2015	PT. Puri Adrian Perdana	2,970,000
69	Hallycon Surface Marking D	Diver Below Float S.68/15	92	01-12-2015	PT. Puri Adrian Perdana	2,970,000
70	Hallycon Surface Marking D	Diver Below Float S.68/15	93	01-12-2015	PT. Puri Adrian Perdana	2,970,000
71	Hallycon Surface Marking D	Diver Below Float S.68/15	94	01-12-2015	PT. Puri Adrian Perdana	2,970,000
72	Hallycon Surface Marking D	Diver Below Float S.68/15	95	01-12-2015	PT. Puri Adrian Perdana	2,970,000
73	Hallycon Surface Marking D	Diver Below Float S.68/15	96	01-12-2015	PT. Puri Adrian Perdana	2,970,000
74	Hallycon Surface Marking D	Diver Below Float S.68/15	97	01-12-2015	PT. Puri Adrian Perdana	2,970,000
75	Hallycon Surface Marking D	Diver Below Float S.68/15	98	01-12-2015	PT. Puri Adrian Perdana	2,970,000
76	Amscud	Lead Weght S.25/17	101	05-09-2017	PT.RESTU UMBUL	935,000
77	Amscud	Lead Weght S.25/17	102	05-09-2017	PT.RESTU UMBUL	935,000
78	Amscud	Lead Weght S.25/17	103	05-09-2017	PT.RESTU UMBUL	935,000
79	Amscud	Lead Weght S.25/17	104	05-09-2017	PT.RESTU UMBUL	935,000
80		Bracket Navigation S.25/17	105	05-09-2017	PT.RESTU UMBUL	63,960,600
81		Bracket Navigation S.25/17	106	05-09-2017	PT.RESTU UMBUL	63,960,600
82		Bracket Navigation S.25/17	107	05-09-2017	PT.RESTU UMBUL	63,960,600
83			156	23-12-2021	PT. KINDAH ABADI	14,888,268,600
	3010314001 (Tali Kamantel Static)					
1	BEAL Antipodes	Tali Kermantel Static S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	3,850,000
2	Standart	Tali Rescue S.19-11	19	08-12-2011	PT. ASIA STAR	192,500
3	Standart	Tali Rescue S.19-11	20	08-12-2011	PT. ASIA STAR	192,500
4	Standart	Tali Rescue S.19-11	21	08-12-2011	PT. ASIA STAR	192,500
5	BEAL CST 11	T.Kerm Static(250m)S2/12	94	02-05-2012	PT. Bonasson Lintas	7,563,050
6	BEAL CST 11	T.Kerm Static(250m)S2/12	95	02-05-2012	PT. Bonasson Lintas	7,563,050
7	BEAL CST 11	T.Kerm Static(250m)S2/12	96	02-05-2012	PT. Bonasson Lintas	7,563,050
8	BEAL CST 11	T.Kerm Static(250m)S2/12	97	02-05-2012	PT. Bonasson Lintas	7,563,050
9	BEAL	S.36/2012	105	16-05-2013	PT. GENTENG BANDAR	9,185,000
10	Beal BLCST1105 W	Tali Kernmantel Stc S.1/13	115	28-06-2013	CV. DELIMA MANDIRI	3,300,000
11	Beal BLCST1105 W	Tali Kernmantel Stc S.1/13	135	28-06-2013	CV. DELIMA MANDIRI	3,300,000
12	Beal BLCST1105 W	Tali Kernmantel Stc S.1/13	136	28-06-2013	CV. DELIMA MANDIRI	3,300,000
13	BEAL	KERNMANTEL STATIC S.78/17	266	08-12-2017	PT. SUTMARINDO JAYA	15,950,000
14	BEAL	KERNMANTEL STATIC S.78/17	267	08-12-2017	PT. SUTMARINDO JAYA	15,950,000
15	Tags Safe Tactics	Tali Kernmantle 9 mm S.53/17	273	19-12-2017	PT. METRO SINAR	33,797,500
16	Tags Safe Tactics	Tali Kernmantle 9 mm S.53/17	274	19-12-2017	PT. METRO SINAR	33,797,500
17	Tags Safe Tactics	Tali Kernmantle 9 mm S.53/17	275	19-12-2017	PT. METRO SINAR	33,797,500
18	Tags Safe Tactics	Tali Kernmantle 9 mm	276	19-12-2017	PT. METRO SINAR	33,797,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.53/17				
19	Tags Safe Tactics	Tali Kernmantle 11 mm S.53/17	282	19-12-2017	PT. METRO SINAR	53,845,000
20	Tags Safe Tactics	Tali Kernmantle 11 mm S.53/17	283	19-12-2017	PT. METRO SINAR	53,845,000
21	Tags Safe Tactics	Tali Kernmantle 11 mm S.53/17	284	19-12-2017	PT. METRO SINAR	53,845,000
22	Tags Safe Tactics	Tali Kernmantle 11 mm S.53/17	285	19-12-2017	PT. METRO SINAR	53,845,000
23	Tags Safe Tactics	Tali Kernmantle 4 mm S.53/17	291	19-12-2017	PT. METRO SINAR	2,260,500
24	Tags Safe Tactics	Tali Kernmantle 4 mm S.53/17	292	19-12-2017	PT. METRO SINAR	2,260,500
25	Tags Safe Tactics	Tali Kernmantle 4 mm S.53/17	293	19-12-2017	PT. METRO SINAR	2,260,500
26	Tags Safe Tactics	Tali Kernmantle 4 mm S.53/17	294	19-12-2017	PT. METRO SINAR	2,260,500
27	Petzl	Low S Kermantel S.54/17	301	19-12-2017	PT. MADANI ANTAR	17,985,000
28	Petzl	Low S Kermantel S.54/17	302	19-12-2017	PT. MADANI ANTAR	17,985,000
29	Petzl	Low S Kermantel S.54/17	303	19-12-2017	PT. MADANI ANTAR	17,985,000
30	Petzl	Low S Kermantel S.54/17	304	19-12-2017	PT. MADANI ANTAR	17,985,000
31	Petzl	Low S Kermantel S.54/17	305	19-12-2017	PT. MADANI ANTAR	17,985,000
32	Petzl	Low S Kermantel S.54/17	306	19-12-2017	PT. MADANI ANTAR	17,985,000
33	Petzl	Low S Kermantel S.54/17	307	19-12-2017	PT. MADANI ANTAR	17,985,000
34	Petzl	Low S Kermantel S.54/17	308	19-12-2017	PT. MADANI ANTAR	17,985,000
35	Petzl	Low S Kermantel S.54/17	309	19-12-2017	PT. MADANI ANTAR	17,985,000
36	Petzl	Low S Kermantel S.54/17	310	19-12-2017	PT. MADANI ANTAR	17,985,000
37	Petzl	Low S Kermantel S.54/17	311	19-12-2017	PT. MADANI ANTAR	17,985,000
38	Petzl	Low S Kermantel S.54/17	312	19-12-2017	PT. MADANI ANTAR	17,985,000
39	Petzl	Low S Kermantel S.54/17	313	19-12-2017	PT. MADANI ANTAR	17,985,000
40	Petzl	Low S Kermantel S.54/17	314	19-12-2017	PT. MADANI ANTAR	17,985,000
41	Petzl	Low S Kermantel S.54/17	315	19-12-2017	PT. MADANI ANTAR	17,985,000
42	Petzl	Low S Kermantel S.54/17	316	19-12-2017	PT. MADANI ANTAR	17,985,000
43	Petzl	Low S Kermantel S.54/17	317	19-12-2017	PT. MADANI ANTAR	17,985,000
44	Petzl	Low S Kermantel S.54/17	318	19-12-2017	PT. MADANI ANTAR	17,985,000
45	Petzl	Low S Kermantel S.54/17	319	19-12-2017	PT. MADANI ANTAR	17,985,000
46	Petzl	Low S Kermantel S.54/17	320	19-12-2017	PT. MADANI ANTAR	17,985,000
47	Petzl	Low S Kermantel S.54/17	321	19-12-2017	PT. MADANI ANTAR	17,985,000
48	Petzl	Low S Kermantel S.54/17	322	19-12-2017	PT. MADANI ANTAR	17,985,000
49	Petzl	Low S Kermantel S.54/17	323	19-12-2017	PT. MADANI ANTAR	17,985,000
50	Petzl	Low S Kermantel S.54/17	324	19-12-2017	PT. MADANI ANTAR	17,985,000
51	Petzl	Low S Kermantel S.54/17	325	19-12-2017	PT. MADANI ANTAR	17,985,000
52	Petzl	Low S Kermantel S.54/17	326	19-12-2017	PT. MADANI ANTAR	17,985,000
53	Petzl	Low S Kermantel S.54/17	327	19-12-2017	PT. MADANI ANTAR	17,985,000
54	Petzl	Low S Kermantel S.54/17	328	19-12-2017	PT. MADANI ANTAR	17,985,000
55	Petzl	Low S Kermantel S.54/17	329	19-12-2017	PT. MADANI ANTAR	17,985,000
56	Petzl	Low S Kermantel S.54/17	330	19-12-2017	PT. MADANI ANTAR	17,985,000
57	petzl	s42.21	331	31-12-2021	PT. MANDIRI ORION	4,488,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
58	petzl	s42.21	332	31-12-2021	PT. MANDIRI ORION	4,488,000
59	petzl	s42.21	333	31-12-2021	PT. MANDIRI ORION	4,891,700
	3010314002 (Tali Kamantel Dinamic)					
1	PETZL PR074AA21	Tali kermantel 200m S.77/17	1	08-12-2017	CV. ASAFA MULYA	16,500,000
	3010314004 (Seat Harness)					
1	PETZL CORAC151	Full Body Harnes S.2/1	35	16-11-2011	CV. DELIMA MANDIRI	2,145,000
2	PETZL CORAC151	Full Body Harnes S.2/1	36	16-11-2011	CV. DELIMA MANDIRI	2,145,000
3	PETZL NAVAROW C71	Full Body Harnes S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	5,280,000
4	PETZL NAVAROW C71	Full Body Harnes S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	5,280,000
5	Petzl Corax C.51	Seat Harness S.1/13	89	28-06-2013	CV. DELIMA MANDIRI	2,200,000
6	Petzl Corax C.51	Seat Harness S.1/13	90	28-06-2013	CV. DELIMA MANDIRI	2,200,000
7	Petzl Corax C.51	Seat Harness S.1/13	129	28-06-2013	CV. DELIMA MANDIRI	2,200,000
8	Petzl Corax C.51	Seat Harness S.1/13	130	28-06-2013	CV. DELIMA MANDIRI	2,200,000
9	Petzl Corax C.51	Seat Harness S.1/13	131	28-06-2013	CV. DELIMA MANDIRI	2,200,000
10	Petzl Corax C.51	Seat Harness S.1/13	132	28-06-2013	CV. DELIMA MANDIRI	2,200,000
11	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	149	28-06-2013	CV. DELIMA MANDIRI	5,500,000
12	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	150	28-06-2013	CV. DELIMA MANDIRI	5,500,000
13	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	189	28-06-2013	CV. DELIMA MANDIRI	5,500,000
14	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	190	28-06-2013	CV. DELIMA MANDIRI	5,500,000
15	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	191	28-06-2013	CV. DELIMA MANDIRI	5,500,000
16	Petzl Navaho BOD C.71	Full Body Harnes S.1/13	192	28-06-2013	CV. DELIMA MANDIRI	5,500,000
17		Seat Harnest S.66/14	207	20-12-2014	PT. MADANI ANTAR	5,170,000
18		Seat Harnest S.66/14	208	20-12-2014	PT. MADANI ANTAR	5,170,000
19		Seat Harnest S.66/14	209	20-12-2014	PT. MADANI ANTAR	5,170,000
20		Seat Harnest S.66/14	210	20-12-2014	PT. MADANI ANTAR	5,170,000
21		Seat Harnest S.66/14	211	20-12-2014	PT. MADANI ANTAR	5,170,000
22		Seat Harnest S.66/14	212	20-12-2014	PT. MADANI ANTAR	5,170,000
23		Seat Harnest S.66/14	213	20-12-2014	PT. MADANI ANTAR	5,170,000
24		Seat Harnest S.66/14	214	20-12-2014	PT. MADANI ANTAR	5,170,000
25		Seat Harnest S.66/14	215	20-12-2014	PT. MADANI ANTAR	5,170,000
26		Seat Harnest S.66/14	216	20-12-2014	PT. MADANI ANTAR	5,170,000
27		Seat Harnest S.66/14	217	20-12-2014	PT. MADANI ANTAR	5,170,000
28		Seat Harnest S.66/14	218	20-12-2014	PT. MADANI ANTAR	5,170,000
29		Seat Harnest S.66/14	219	20-12-2014	PT. MADANI ANTAR	5,170,000
30		Seat Harnest S.66/14	220	20-12-2014	PT. MADANI ANTAR	5,170,000
31		Seat Harnest S.66/14	221	20-12-2014	PT. MADANI ANTAR	5,170,000
32		Seat Harnest S.66/14	222	20-12-2014	PT. MADANI ANTAR	5,170,000
33		Seat Harnest S.66/14	223	20-12-2014	PT. MADANI ANTAR	5,170,000
34		Seat Harnest S.66/14	224	20-12-2014	PT. MADANI ANTAR	5,170,000
35		Seat Harnest S.66/14	225	20-12-2014	PT. MADANI ANTAR	5,170,000
36		Seat Harnest S.66/14	226	20-12-2014	PT. MADANI ANTAR	5,170,000
37		Seat Harnest S.66/14	227	20-12-2014	PT. MADANI ANTAR	5,170,000
38		Seat Harnest S.66/14	228	20-12-2014	PT. MADANI ANTAR	5,170,000
39		Seat Harnest S.66/14	229	20-12-2014	PT. MADANI ANTAR	5,170,000
40		Seat Harnest S.66/14	230	20-12-2014	PT. MADANI ANTAR	5,170,000
41		Seat Harnest S.66/14	231	20-12-2014	PT. MADANI ANTAR	5,170,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
42		Seat Harnest S.66/14	232	20-12-2014	PT. MADANI ANTAR	5,170,000
43		Seat Harnest S.66/14	233	20-12-2014	PT. MADANI ANTAR	5,170,000
44		Seat Harnest S.66/14	234	20-12-2014	PT. MADANI ANTAR	5,170,000
45		Seat Harnest S.66/14	235	20-12-2014	PT. MADANI ANTAR	5,170,000
46		Seat Harnest S.66/14	236	20-12-2014	PT. MADANI ANTAR	5,170,000
47		Seat Harnest S.66/14	237	20-12-2014	PT. MADANI ANTAR	5,170,000
48		Seat Harnest S.66/14	238	20-12-2014	PT. MADANI ANTAR	5,170,000
49		Seat Harnest S.66/14	239	20-12-2014	PT. MADANI ANTAR	5,170,000
50		Seat Harnest S.66/14	240	20-12-2014	PT. MADANI ANTAR	5,170,000
51		Seat Harnest S.66/14	241	20-12-2014	PT. MADANI ANTAR	5,170,000
52		Seat Harnest S.66/14	242	20-12-2014	PT. MADANI ANTAR	5,170,000
53		Seat Harnest S.66/14	243	20-12-2014	PT. MADANI ANTAR	5,170,000
54		Seat Harnest S.66/14	244	20-12-2014	PT. MADANI ANTAR	5,170,000
55		Seat Harnest S.66/14	245	20-12-2014	PT. MADANI ANTAR	5,170,000
56		Seat Harnest S.66/14	246	20-12-2014	PT. MADANI ANTAR	5,170,000
57		Seat Harnest S.66/14	247	20-12-2014	PT. MADANI ANTAR	5,170,000
58		Seat Harnest S.66/14	248	20-12-2014	PT. MADANI ANTAR	5,170,000
59		Seat Harnest S.66/14	249	20-12-2014	PT. MADANI ANTAR	5,170,000
60		Seat Harnest S.66/14	250	20-12-2014	PT. MADANI ANTAR	5,170,000
61		Seat Harnest S.66/14	251	20-12-2014	PT. MADANI ANTAR	5,170,000
62		Seat Harnest S.66/14	252	20-12-2014	PT. MADANI ANTAR	5,170,000
63		Seat Harnest S.66/14	253	20-12-2014	PT. MADANI ANTAR	5,170,000
64		Seat Harnest S.66/14	254	20-12-2014	PT. MADANI ANTAR	5,170,000
65	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	363	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
66	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	364	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
67	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	365	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
68	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	366	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
69	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	367	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
70	SINGING ROCK W0076 BR	SEAT HARNESS S.78/17	368	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
	3010314005 (Prusik)					
1	petzl	s42.21	32	31-12-2021	PT. MANDIRI ORION	4,598,000
	3010314007 (Pulley)					
1	PETZL - B65	Twin Pulley S.2/12	1	02-05-2012	PT. Bonasson Lintas	3,487,000
2	PETZL - B65	Twin Pulley S.2/12	2	02-05-2012	PT. Bonasson Lintas	3,487,000
3	PETZL - B65	Twin Pulley S.2/12	3	02-05-2012	PT. Bonasson Lintas	3,487,000
4	PETZL - B65	Twin Pulley S.2/12	4	02-05-2012	PT. Bonasson Lintas	3,487,000
5	PETZL - B65	Twin Pulley S.2/12	5	02-05-2012	PT. Bonasson Lintas	3,487,000
6	PETZL - B65	Twin Pulley S.2/12	6	02-05-2012	PT. Bonasson Lintas	3,487,000
7	PETZL - B65	Twin Pulley S.2/12	7	02-05-2012	PT. Bonasson Lintas	3,487,000
8	PETZL - B65	Twin Pulley S.2/12	8	02-05-2012	PT. Bonasson Lintas	3,487,000
9	PETZL PP60A	Pulley S.77/17	131	08-12-2017	CV. ASAFA MULYA	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10	PETZL PP60A	Pulley S.77/17	132	08-12-2017	CV. ASAFA MULYA	1,980,000
11	PETZL PP60A	Pulley S.77/17	133	08-12-2017	CV. ASAFA MULYA	1,980,000
12	PETZL PP60A	Pulley S.77/17	134	08-12-2017	CV. ASAFA MULYA	1,980,000
13	PETZL PP60A	Pulley S.77/17	135	08-12-2017	CV. ASAFA MULYA	1,980,000
14	PETZL PP60A	Pulley S.77/17	136	08-12-2017	CV. ASAFA MULYA	1,980,000
15	PETZL PP60A	Pulley S.77/17	137	08-12-2017	CV. ASAFA MULYA	1,980,000
16	PETZL PP65A	Twin pulley S.77/17	138	08-12-2017	CV. ASAFA MULYA	4,785,000
17	PETZL PP65A	Twin pulley S.77/17	139	08-12-2017	CV. ASAFA MULYA	4,785,000
18	PETZL PP65A	Twin pulley S.77/17	140	08-12-2017	CV. ASAFA MULYA	4,785,000
19	PP65A PETZL	TWIN PULLEY PUTAR S.78/17	141	08-12-2017	PT. SUTMARINDO JAYA	4,785,000
20	PP65A PETZL	TWIN PULLEY PUTAR S.78/17	142	08-12-2017	PT. SUTMARINDO JAYA	4,785,000
21	P21 PETZL	TANDEM PULLEY	143	08-12-2017	PT. SUTMARINDO JAYA	1,870,000
22	P21 PETZL	TANDEM PULLEY	144	08-12-2017	PT. SUTMARINDO JAYA	1,870,000
23	Tags Safe Tactics	Pulley Small S.53/17	165	19-12-2017	PT. METRO SINAR	693,000
24	Tags Safe Tactics	Pulley Small S.53/17	166	19-12-2017	PT. METRO SINAR	693,000
25	Tags Safe Tactics	Pulley Small S.53/17	167	19-12-2017	PT. METRO SINAR	693,000
26	Tags Safe Tactics	Pulley Small S.53/17	168	19-12-2017	PT. METRO SINAR	693,000
27	Tags Safe Tactics	Pulley Small S.53/17	169	19-12-2017	PT. METRO SINAR	693,000
28	Tags Safe Tactics	Pulley Small S.53/17	170	19-12-2017	PT. METRO SINAR	693,000
29	Tags Safe Tactics	Pulley Small S.53/17	171	19-12-2017	PT. METRO SINAR	693,000
30	Tags Safe Tactics	Pulley Small S.53/17	172	19-12-2017	PT. METRO SINAR	693,000
31	Tags Safe Tactics	Pulley Small S.53/17	173	19-12-2017	PT. METRO SINAR	693,000
32	Tags Safe Tactics	Pulley Small S.53/17	174	19-12-2017	PT. METRO SINAR	693,000
33	Tags Safe Tactics	Pulley Small S.53/17	175	19-12-2017	PT. METRO SINAR	693,000
34	Tags Safe Tactics	Pulley Small S.53/17	176	19-12-2017	PT. METRO SINAR	693,000
35	Tags Safe Tactics	Pulley Small S.53/17	177	19-12-2017	PT. METRO SINAR	693,000
36	Tags Safe Tactics	Pulley Small S.53/17	178	19-12-2017	PT. METRO SINAR	693,000
37	Tags Safe Tactics	Pulley Small S.53/17	179	19-12-2017	PT. METRO SINAR	693,000
38	Tags Safe Tactics	Pulley Small S.53/17	180	19-12-2017	PT. METRO SINAR	693,000
39	Tags Safe Tactics	Pulley Medium S.53/17	201	19-12-2017	PT. METRO SINAR	902,000
40	Tags Safe Tactics	Pulley Medium S.53/17	202	19-12-2017	PT. METRO SINAR	902,000
41	Tags Safe Tactics	Pulley Medium S.53/17	203	19-12-2017	PT. METRO SINAR	902,000
42	Tags Safe Tactics	Pulley Medium S.53/17	204	19-12-2017	PT. METRO SINAR	902,000
43	Tags Safe Tactics	Pulley Medium S.53/17	205	19-12-2017	PT. METRO SINAR	902,000
44	Tags Safe Tactics	Pulley Medium S.53/17	206	19-12-2017	PT. METRO SINAR	902,000
45	Tags Safe Tactics	Pulley Medium S.53/17	207	19-12-2017	PT. METRO SINAR	902,000
46	Tags Safe Tactics	Pulley Medium S.53/17	208	19-12-2017	PT. METRO SINAR	902,000
47	Tags Safe Tactics	Pulley Medium S.53/17	209	19-12-2017	PT. METRO SINAR	902,000
48	Tags Safe Tactics	Pulley Medium S.53/17	210	19-12-2017	PT. METRO SINAR	902,000
49	Tags Safe Tactics	Pulley Medium S.53/17	211	19-12-2017	PT. METRO SINAR	902,000
50	Tags Safe Tactics	Pulley Medium S.53/17	212	19-12-2017	PT. METRO SINAR	902,000
51	Tags Safe Tactics	Pulley Medium S.53/17	213	19-12-2017	PT. METRO SINAR	902,000
52	Tags Safe Tactics	Pulley Medium S.53/17	214	19-12-2017	PT. METRO SINAR	902,000
53	Tags Safe Tactics	Pulley Medium S.53/17	215	19-12-2017	PT. METRO SINAR	902,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
54	Tags Safe Tactics	Pulley Medium S.53/17	216	19-12-2017	PT. METRO SINAR	902,000
55	Tags Safe Tactics	Double Pulley S.53/17	237	19-12-2017	PT. METRO SINAR	1,727,000
56	Tags Safe Tactics	Double Pulley S.53/17	238	19-12-2017	PT. METRO SINAR	1,727,000
57	Tags Safe Tactics	Double Pulley S.53/17	239	19-12-2017	PT. METRO SINAR	1,727,000
58	Tags Safe Tactics	Double Pulley S.53/17	240	19-12-2017	PT. METRO SINAR	1,727,000
59	Tags Safe Tactics	Double Pulley S.53/17	241	19-12-2017	PT. METRO SINAR	1,727,000
60	Tags Safe Tactics	Double Pulley S.53/17	242	19-12-2017	PT. METRO SINAR	1,727,000
61	Tags Safe Tactics	Double Pulley S.53/17	243	19-12-2017	PT. METRO SINAR	1,727,000
62	Tags Safe Tactics	Double Pulley S.53/17	244	19-12-2017	PT. METRO SINAR	1,727,000
63	Tags Safe Tactics	Double Pulley S.53/17	245	19-12-2017	PT. METRO SINAR	1,727,000
64	Tags Safe Tactics	Double Pulley S.53/17	246	19-12-2017	PT. METRO SINAR	1,727,000
65	Tags Safe Tactics	Double Pulley S.53/17	247	19-12-2017	PT. METRO SINAR	1,727,000
66	Tags Safe Tactics	Double Pulley S.53/17	248	19-12-2017	PT. METRO SINAR	1,727,000
67	Tags Safe Tactics	Double Pulley S.53/17	249	19-12-2017	PT. METRO SINAR	1,727,000
68	Tags Safe Tactics	Double Pulley S.53/17	250	19-12-2017	PT. METRO SINAR	1,727,000
69	Tags Safe Tactics	Double Pulley S.53/17	251	19-12-2017	PT. METRO SINAR	1,727,000
70	Tags Safe Tactics	Double Pulley S.53/17	252	19-12-2017	PT. METRO SINAR	1,727,000
71	Tags Safe Tactics	Micro Pulley S.53/17	273	19-12-2017	PT. METRO SINAR	451,000
72	Tags Safe Tactics	Micro Pulley S.53/17	274	19-12-2017	PT. METRO SINAR	451,000
73	Tags Safe Tactics	Micro Pulley S.53/17	275	19-12-2017	PT. METRO SINAR	451,000
74	Tags Safe Tactics	Micro Pulley S.53/17	276	19-12-2017	PT. METRO SINAR	451,000
75	Tags Safe Tactics	Micro Pulley S.53/17	277	19-12-2017	PT. METRO SINAR	451,000
76	Tags Safe Tactics	Micro Pulley S.53/17	278	19-12-2017	PT. METRO SINAR	451,000
77	Tags Safe Tactics	Micro Pulley S.53/17	279	19-12-2017	PT. METRO SINAR	451,000
78	Tags Safe Tactics	Micro Pulley S.53/17	280	19-12-2017	PT. METRO SINAR	451,000
79	Tags Safe Tactics	Micro Pulley S.53/17	281	19-12-2017	PT. METRO SINAR	451,000
80	Tags Safe Tactics	Micro Pulley S.53/17	282	19-12-2017	PT. METRO SINAR	451,000
81	Tags Safe Tactics	Micro Pulley S.53/17	283	19-12-2017	PT. METRO SINAR	451,000
82	Tags Safe Tactics	Micro Pulley S.53/17	284	19-12-2017	PT. METRO SINAR	451,000
83	Tags Safe Tactics	Micro Pulley S.53/17	285	19-12-2017	PT. METRO SINAR	451,000
84	Tags Safe Tactics	Micro Pulley S.53/17	286	19-12-2017	PT. METRO SINAR	451,000
85	Tags Safe Tactics	Micro Pulley S.53/17	287	19-12-2017	PT. METRO SINAR	451,000
86	Tags Safe Tactics	Micro Pulley S.53/17	288	19-12-2017	PT. METRO SINAR	451,000
87	petzl	s42/21 uji komeptensi	289	31-12-2021	PT. MANDIRI ORION	1,969,000
88	petzl	s42/21 uji komeptensi	290	31-12-2021	PT. MANDIRI ORION	1,969,000
89	petzl	s42/21 uji kompetensi	291	31-12-2021	PT. MANDIRI ORION	4,378,000
	3010314008 (Descender Figure og Eight)					
1	CAMP	Descender Figure Of Eight S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	440,000
2	CAMP	Descender Figure Of Eight S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	440,000
3	CAMP	Descender Figure Of Eight S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	440,000
4	CAMP	Descender Figure Of Eight S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	440,000
5	PETZL - D02	Descender Figure Of 8 S2/12	77	02-05-2012	PT. Bonasson Lintas	268,950
6	PETZL - D02	Descender Figure Of 8 S2/12	78	02-05-2012	PT. Bonasson Lintas	268,950

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	PETZL - D02	Descender Figure Of 8 S2/12	79	02-05-2012	PT. Bonasson Lintas	268,950
8	PETZL - D02	Descender Figure Of 8 S2/12	80	02-05-2012	PT. Bonasson Lintas	268,950
9	Petzl D02	Descender Figure Of 8 S.1/13	113	28-06-2013	CV. DELIMA MANDIRI	550,000
10	Petzl D02	Descender Figure Of 8 S.1/13	114	28-06-2013	CV. DELIMA MANDIRI	550,000
11	Petzl D02	Descender Figure Of 8 S.1/13	115	28-06-2013	CV. DELIMA MANDIRI	550,000
12	Petzl D02	Descender Figure Of 8 S.1/13	116	28-06-2013	CV. DELIMA MANDIRI	550,000
13	Petzl D02	Descender Figure Of 8 S.1/13	193	28-06-2013	CV. DELIMA MANDIRI	550,000
14	Petzl D02	Descender Figure Of 8 S.1/13	194	28-06-2013	CV. DELIMA MANDIRI	550,000
15	Petzl D02	Descender Figure Of 8 S.1/13	195	28-06-2013	CV. DELIMA MANDIRI	550,000
16	Petzl D02	Descender Figure Of 8 S.1/13	196	28-06-2013	CV. DELIMA MANDIRI	550,000
17	Petzl D02	Descender Figure Of 8 S.1/13	197	28-06-2013	CV. DELIMA MANDIRI	550,000
18	Petzl D02	Descender Figure Of 8 S.1/13	198	28-06-2013	CV. DELIMA MANDIRI	550,000
19	Petzl D02	Descender Figure Of 8 S.1/13	199	28-06-2013	CV. DELIMA MANDIRI	550,000
20	Petzl D02	Descender Figure Of 8 S.1/13	200	28-06-2013	CV. DELIMA MANDIRI	550,000
21		Figure eight decender S.66/14	211	20-12-2014	PT. MADANI ANTAR	330,000
22		Figure eight decender S.66/14	212	20-12-2014	PT. MADANI ANTAR	330,000
23		Figure eight decender S.66/14	213	20-12-2014	PT. MADANI ANTAR	330,000
24		Figure eight decender S.66/14	214	20-12-2014	PT. MADANI ANTAR	330,000
25		Figure eight decender S.66/14	215	20-12-2014	PT. MADANI ANTAR	330,000
26		Figure eight decender S.66/14	216	20-12-2014	PT. MADANI ANTAR	330,000
27		Figure eight decender S.66/14	217	20-12-2014	PT. MADANI ANTAR	330,000
28		Figure eight decender S.66/14	218	20-12-2014	PT. MADANI ANTAR	330,000
29		Figure eight decender S.66/14	219	20-12-2014	PT. MADANI ANTAR	330,000
30		Figure eight decender S.66/14	220	20-12-2014	PT. MADANI ANTAR	330,000
31		Figure eight decender S.66/14	221	20-12-2014	PT. MADANI ANTAR	330,000
32		Figure eight decender S.66/14	222	20-12-2014	PT. MADANI ANTAR	330,000
33		Figure eight decender S.66/14	223	20-12-2014	PT. MADANI ANTAR	330,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
34		Figure eight decender S.66/14	224	20-12-2014	PT. MADANI ANTAR	330,000
35		Figure eight decender S.66/14	225	20-12-2014	PT. MADANI ANTAR	330,000
36		Figure eight decender S.66/14	226	20-12-2014	PT. MADANI ANTAR	330,000
37		Figure eight decender S.66/14	227	20-12-2014	PT. MADANI ANTAR	330,000
38		Figure eight decender S.66/14	228	20-12-2014	PT. MADANI ANTAR	330,000
39		Figure eight decender S.66/14	229	20-12-2014	PT. MADANI ANTAR	330,000
40		Figure eight decender S.66/14	230	20-12-2014	PT. MADANI ANTAR	330,000
41		Figure eight decender S.66/14	231	20-12-2014	PT. MADANI ANTAR	330,000
42		Figure eight decender S.66/14	232	20-12-2014	PT. MADANI ANTAR	330,000
43		Figure eight decender S.66/14	233	20-12-2014	PT. MADANI ANTAR	330,000
44		Figure eight decender S.66/14	234	20-12-2014	PT. MADANI ANTAR	330,000
45		Figure eight decender S.66/14	235	20-12-2014	PT. MADANI ANTAR	330,000
46		Figure eight decender S.66/14	236	20-12-2014	PT. MADANI ANTAR	330,000
47		Figure eight decender S.66/14	237	20-12-2014	PT. MADANI ANTAR	330,000
48		Figure eight decender S.66/14	238	20-12-2014	PT. MADANI ANTAR	330,000
49		Figure eight decender S.66/14	239	20-12-2014	PT. MADANI ANTAR	330,000
50		Figure eight decender S.66/14	240	20-12-2014	PT. MADANI ANTAR	330,000
51		Figure eight decender S.66/14	241	20-12-2014	PT. MADANI ANTAR	330,000
52		Figure eight decender S.66/14	242	20-12-2014	PT. MADANI ANTAR	330,000
53		Figure eight decender S.66/14	243	20-12-2014	PT. MADANI ANTAR	330,000
54		Figure eight decender S.66/14	244	20-12-2014	PT. MADANI ANTAR	330,000
55		Figure eight decender S.66/14	245	20-12-2014	PT. MADANI ANTAR	330,000
56		Figure eight decender S.66/14	246	20-12-2014	PT. MADANI ANTAR	330,000
57		Figure eight decender S.66/14	247	20-12-2014	PT. MADANI ANTAR	330,000
58		Figure eight decender S.66/14	248	20-12-2014	PT. MADANI ANTAR	330,000
59		Figure eight decender S.66/14	249	20-12-2014	PT. MADANI ANTAR	330,000

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60		Figure eight decender S.66/14	250	20-12-2014	PT. MADANI ANTAR	330,000
61		Figure eight decender S.66/14	251	20-12-2014	PT. MADANI ANTAR	330,000
62		Figure eight decender S.66/14	252	20-12-2014	PT. MADANI ANTAR	330,000
63		Figure eight decender S.66/14	253	20-12-2014	PT. MADANI ANTAR	330,000
64		Figure eight decender S.66/14	254	20-12-2014	PT. MADANI ANTAR	330,000
65		Figure eight decender S.66/14	255	20-12-2014	PT. MADANI ANTAR	330,000
66		Figure eight decender S.66/14	256	20-12-2014	PT. MADANI ANTAR	330,000
67		Figure eight decender S.66/14	257	20-12-2014	PT. MADANI ANTAR	330,000
68		Figure eight decender S.66/14	258	20-12-2014	PT. MADANI ANTAR	330,000
69	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	475	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
70	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	476	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
71	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	477	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
72	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	478	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
73	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	479	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
74	SINGGING ROCK RESCUE 8	FIGURE OF EIGHT S.78/17	480	08-12-2017	PT. SUTMARINDO JAYA	1,303,500
75	petzl	s42.21	481	31-12-2021	PT. MANDIRI ORION	588,500
	3010314009 (Carabiner Non Screw)					
1	PETZL M33SL-M17	Carabiner Screwgate S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	1,540,000
2	PETZL M33SL-M17	Carabiner Screwgate S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	1,540,000
3	PETZL M33SL-M17	Carabiner Screwgate S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	1,540,000
4	PETZL M33SL-M17	Carabiner Screwgate S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	1,540,000
5	Petzl M 33 SL	Carabiner Srewgate S.1/13	105	28-06-2013	CV. DELIMA MANDIRI	1,650,000
6	Petzl M 33 SL	Carabiner Srewgate S.1/13	106	28-06-2013	CV. DELIMA MANDIRI	1,650,000
7	Petzl M 33 SL	Carabiner Srewgate S.1/13	107	28-06-2013	CV. DELIMA MANDIRI	1,650,000
8	Petzl M 33 SL	Carabiner Srewgate S.1/13	108	28-06-2013	CV. DELIMA MANDIRI	1,650,000
9	Petzl M 33 SL	Carabiner Srewgate S.1/13	185	28-06-2013	CV. DELIMA MANDIRI	1,650,000
10	Petzl M 33 SL	Carabiner Srewgate S.1/13	186	28-06-2013	CV. DELIMA MANDIRI	1,650,000
11	Petzl M 33 SL	Carabiner Srewgate S.1/13	187	28-06-2013	CV. DELIMA MANDIRI	1,650,000
12	Petzl M 33 SL	Carabiner Srewgate S.1/13	188	28-06-2013	CV. DELIMA MANDIRI	1,650,000
13	Petzl M 33 SL	Carabiner Srewgate S.1/13	189	28-06-2013	CV. DELIMA MANDIRI	1,650,000
14	Petzl M 33 SL	Carabiner Srewgate S.1/13	190	28-06-2013	CV. DELIMA MANDIRI	1,650,000
15	Petzl M 33 SL	Carabiner Srewgate S.1/13	191	28-06-2013	CV. DELIMA MANDIRI	1,650,000
16	Petzl M 33 SL	Carabiner Srewgate S.1/13	192	28-06-2013	CV. DELIMA MANDIRI	1,650,000
17	Rock Steel Autock	s42.21 uji kompetensi	193	31-12-2021	PT. MANDIRI ORION	1,089,000
18	Rock Steel Autock	s42.21 uji kompetensi	194	31-12-2021	PT. MANDIRI ORION	1,089,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
19	Rock Steel Autock	s42.21 uji kompetensi	195	31-12-2021	PT. MANDIRI ORION	1,089,000
20	Rock Steel Autock	s42.21 uji kompetensi	196	31-12-2021	PT. MANDIRI ORION	1,089,000
21	Rock Steel Autock	s42.21 uji kompetensi	197	31-12-2021	PT. MANDIRI ORION	1,089,000
22	Rock Steel Autock	s42.21 uji kompetensi	198	31-12-2021	PT. MANDIRI ORION	1,089,000
23	Rock Steel Autock	s42.21 uji kompetensi	199	31-12-2021	PT. MANDIRI ORION	1,089,000
24	Rock Steel Autock	s42.21 uji kompetensi	200	31-12-2021	PT. MANDIRI ORION	1,089,000
25	Rock Steel Autock	s42.21 uji kompetensi	201	31-12-2021	PT. MANDIRI ORION	1,089,000
26	Rock Steel Autock	s42.21 uji kompetensi	202	31-12-2021	PT. MANDIRI ORION	1,089,000
27	Rock Steel Autock	s42.21 uji kompetensi	203	31-12-2021	PT. MANDIRI ORION	1,089,000
28	Rock Steel Autock	s42.21 uji kompetensi	204	31-12-2021	PT. MANDIRI ORION	1,089,000
	3010314010 (Webbing)					
1	BEAL P260B	Webbing S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	550,000
2	BEAL P260B	Webbing S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	550,000
3	BEAL P260B	Webbing S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	550,000
4	BEAL P260B	Webbing S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	550,000
5	BEAL - H951/26 EN565	Webbing (100M) S.2/12	73	02-05-2012	PT. Bonasson Lintas	3,166,900
6	BEAL - H951/26 EN565	Webbing (100M) S.2/12	74	02-05-2012	PT. Bonasson Lintas	3,166,900
7	BEAL - H951/26 EN565	Webbing (100M) S.2/12	75	02-05-2012	PT. Bonasson Lintas	3,166,900
8	BEAL - H951/26 EN565	Webbing (100M) S.2/12	76	02-05-2012	PT. Bonasson Lintas	3,166,900
9		Vehicle Logistic S.27/12	77	18-10-2012	PT. INTAN MANDIRI	2,750,000
10	Beal P26	Webbing S.1/13	110	28-06-2013	CV. DELIMA MANDIRI	550,000
11	Beal P26	Webbing S.1/13	111	28-06-2013	CV. DELIMA MANDIRI	550,000
12	Beal P26	Webbing S.1/13	112	28-06-2013	CV. DELIMA MANDIRI	550,000
13	Beal P26	Webbing S.1/13	113	28-06-2013	CV. DELIMA MANDIRI	550,000
14	Beal P26	Webbing S.1/13	190	28-06-2013	CV. DELIMA MANDIRI	550,000
15	Beal P26	Webbing S.1/13	191	28-06-2013	CV. DELIMA MANDIRI	550,000
16	Beal P26	Webbing S.1/13	192	28-06-2013	CV. DELIMA MANDIRI	550,000
17	Beal P26	Webbing S.1/13	193	28-06-2013	CV. DELIMA MANDIRI	550,000
18	Beal P26	Webbing S.1/13	194	28-06-2013	CV. DELIMA MANDIRI	550,000
19	Beal P26	Webbing S.1/13	195	28-06-2013	CV. DELIMA MANDIRI	550,000
20	Beal P26	Webbing S.1/13	196	28-06-2013	CV. DELIMA MANDIRI	550,000
21	Beal P26	Webbing S.1/13	197	28-06-2013	CV. DELIMA MANDIRI	550,000
22	Krisbow	Webbing Starp S.17/14	198	17-10-2014	PT. Gapura Intan	3,300,000
23	Krisbow	Webbing Starp S.17/14	199	17-10-2014	PT. Gapura Intan	3,300,000
24	PETZL PC40A-150	Webbing loop S.77/17	338	08-12-2017	CV. ASAFA MULYA	495,000
25	PETZL PC40A-150	Webbing loop S.77/17	339	08-12-2017	CV. ASAFA MULYA	495,000
26	PETZL PC40A-150	Webbing loop S.77/17	340	08-12-2017	CV. ASAFA MULYA	495,000
27	PETZL PC40A-150	Webbing loop S.77/17	341	08-12-2017	CV. ASAFA MULYA	495,000
28	PETZL PC40A-150	Webbing loop S.77/17	342	08-12-2017	CV. ASAFA MULYA	495,000
29	PETZL PC40A-150	Webbing loop S.77/17	343	08-12-2017	CV. ASAFA MULYA	495,000
30	PETZL PC40A-150	Webbing loop S.77/17	344	08-12-2017	CV. ASAFA MULYA	495,000
31	PETZL PC40A-150	Webbing loop S.77/17	345	08-12-2017	CV. ASAFA MULYA	495,000
32	PETZL PC40A-150	Webbing loop S.77/17	346	08-12-2017	CV. ASAFA MULYA	495,000
33	PETZL PC40A-150	Webbing loop S.77/17	347	08-12-2017	CV. ASAFA MULYA	495,000
34	PETZL PC40A-150	Webbing loop S.77/17	348	08-12-2017	CV. ASAFA MULYA	495,000
35	PETZL PC40A-150	Webbing loop S.77/17	349	08-12-2017	CV. ASAFA MULYA	495,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36	PETZL PC40A-150	Webbing loop S.77/17	350	08-12-2017	CV. ASAFA MULYA	495,000
37	PETZL PC40A-150	Webbing loop S.77/17	351	08-12-2017	CV. ASAFA MULYA	495,000
38	PETZL PC40A-150	Webbing loop S.77/17	352	08-12-2017	CV. ASAFA MULYA	495,000
39	BEAL	WEBBING S.78/17	353	08-12-2017	PT. SUTMARINDO JAYA	1,595,000
40	BEAL	WEBBING S.78/17	354	08-12-2017	PT. SUTMARINDO JAYA	1,595,000
41	petzl	s42.21	355	31-12-2021	PT. MANDIRI ORION	5,225,000
	3010314011 (Tandu Lipat)					
1	Lokal	Tandu Lipat S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	6,600,000
	3010314999 (Peralatan SAR Mountenering Lainnya)					
1	PETZL D20	Inpanic Descender S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	3,410,000
2	PETZL D20	Inpanic Descender S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	3,410,000
3	PETZL D20	Inpanic Descender S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	3,410,000
4	PETZL D20	Inpanic Descender S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	3,410,000
5	BEAL CE0120	Anchor Strap S.2/11	141	16-11-2011	CV. DELIMA MANDIRI	1,650,000
6	BEAL CE0120	Anchor Strap S.2/11	142	16-11-2011	CV. DELIMA MANDIRI	1,650,000
7	BEAL CE0120	Anchor Strap S.2/11	143	16-11-2011	CV. DELIMA MANDIRI	1,650,000
8	BEAL CE0120	Anchor Strap S.2/11	144	16-11-2011	CV. DELIMA MANDIRI	1,650,000
9	PETZL - D09	Descender Auto Stop S.2/12	149	02-05-2012	PT. Bonasson Lintas	1,716,000
10	PETZL - D09	Descender Auto Stop S.2/12	150	02-05-2012	PT. Bonasson Lintas	1,716,000
11	PETZL - D09	Descender Auto Stop S.2/12	151	02-05-2012	PT. Bonasson Lintas	1,716,000
12	PETZL - D09	Descender Auto Stop S.2/12	152	02-05-2012	PT. Bonasson Lintas	1,716,000
13	VAUDE- VAUDE	Gear Bag S.2/12	153	02-05-2012	PT. Bonasson Lintas	1,017,500
14	VAUDE- VAUDE	Gear Bag S.2/12	154	02-05-2012	PT. Bonasson Lintas	1,017,500
15	VAUDE- VAUDE	Gear Bag S.2/12	155	02-05-2012	PT. Bonasson Lintas	1,017,500
16	VAUDE- VAUDE	Gear Bag S.2/12	156	02-05-2012	PT. Bonasson Lintas	1,017,500
17	VAUDE- VAUDE	Gear Bag S.2/12	157	02-05-2012	PT. Bonasson Lintas	1,017,500
18	VAUDE- VAUDE	Gear Bag S.2/12	158	02-05-2012	PT. Bonasson Lintas	1,017,500
19	PETZL - P49	Edge Roller S.2/12	159	02-05-2012	PT. Bonasson Lintas	5,362,500
20	PETZL - P49	Edge Roller S.2/12	160	02-05-2012	PT. Bonasson Lintas	5,362,500
21	PETZL - P49	Edge Roller S.2/12	161	02-05-2012	PT. Bonasson Lintas	5,362,500
22	PETZL - P49	Edge Roller S.2/12	162	02-05-2012	PT. Bonasson Lintas	5,362,500
23	PETZL - P49	Edge Roller S.2/12	163	02-05-2012	PT. Bonasson Lintas	5,362,500
24	PETZL - P49	Edge Roller S.2/12	164	02-05-2012	PT. Bonasson Lintas	5,362,500
25	PETZL - P49	Edge Roller S.2/12	165	02-05-2012	PT. Bonasson Lintas	5,362,500
26	PETZL - P49	Edge Roller S.2/12	166	02-05-2012	PT. Bonasson Lintas	5,362,500
27	PETZL - P51	Pro Traxion S.2/12	167	02-05-2012	PT. Bonasson Lintas	1,870,000
28	PETZL - P51	Pro Traxion S.2/12	168	02-05-2012	PT. Bonasson Lintas	1,870,000
29	PETZL - P51	Pro Traxion S.2/12	169	02-05-2012	PT. Bonasson Lintas	1,870,000
30	PETZL - P51	Pro Traxion S.2/12	170	02-05-2012	PT. Bonasson Lintas	1,870,000
31	PETZL - P51	Pro Traxion S.2/12	171	02-05-2012	PT. Bonasson Lintas	1,870,000
32	PETZL - P51	Pro Traxion S.2/12	172	02-05-2012	PT. Bonasson Lintas	1,870,000
33	PETZL - P51	Pro Traxion S.2/12	173	02-05-2012	PT. Bonasson Lintas	1,870,000
34	PETZL - P51	Pro Traxion S.2/12	174	02-05-2012	PT. Bonasson Lintas	1,870,000
35	PETZL - P63 S	Paw/Rigging Plat S.2/12	175	02-05-2012	PT. Bonasson Lintas	533,500
36	PETZL - P63 S	Paw/Rigging Plat S.2/12	176	02-05-2012	PT. Bonasson Lintas	533,500
37	PETZL - P63 S	Paw/Rigging Plat S.2/12	177	02-05-2012	PT. Bonasson Lintas	533,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
38	PETZL - P63 S	Paw/Rigging Plat S.2/12	178	02-05-2012	PT. Bonasson Lintas	533,500
39	PETZL - P63 S	Paw/Rigging Plat S.2/12	179	02-05-2012	PT. Bonasson Lintas	533,500
40	PETZL - P63 S	Paw/Rigging Plat S.2/12	180	02-05-2012	PT. Bonasson Lintas	533,500
41	PETZL - P63 S	Paw/Rigging Plat S.2/12	181	02-05-2012	PT. Bonasson Lintas	533,500
42	PETZL - P63 S	Paw/Rigging Plat S.2/12	182	02-05-2012	PT. Bonasson Lintas	533,500
43	PETZL - P38	Rock & Concrete Anch S.2/12	183	02-05-2012	PT. Bonasson Lintas	264,000
44	PETZL - P38	Rock & Concrete Anch S.2/12	184	02-05-2012	PT. Bonasson Lintas	264,000
45	PETZL - P38	Rock & Concrete Anch S.2/12	185	02-05-2012	PT. Bonasson Lintas	264,000
46	PETZL - P38	Rock & Concrete Anch S.2/12	186	02-05-2012	PT. Bonasson Lintas	264,000
47	PETZL - P38	Rock & Concrete Anch S.2/12	187	02-05-2012	PT. Bonasson Lintas	264,000
48	PETZL - P38	Rock & Concrete Anch S.2/12	188	02-05-2012	PT. Bonasson Lintas	264,000
49	PETZL - P38	Rock & Concrete Anch S.2/12	189	02-05-2012	PT. Bonasson Lintas	264,000
50	PETZL - P38	Rock & Concrete Anch S.2/12	190	02-05-2012	PT. Bonasson Lintas	264,000
51	PETZL - P38	Rock & Concrete Anch S.2/12	191	02-05-2012	PT. Bonasson Lintas	264,000
52	PETZL - P38	Rock & Concrete Anch S.2/12	192	02-05-2012	PT. Bonasson Lintas	264,000
53	PETZL - P38	Rock & Concrete Anch S.2/12	193	02-05-2012	PT. Bonasson Lintas	264,000
54	PETZL - P38	Rock & Concrete Anch S.2/12	194	02-05-2012	PT. Bonasson Lintas	264,000
55	PETZL - P38	Rock & Concrete Anch S.2/12	195	02-05-2012	PT. Bonasson Lintas	264,000
56	PETZL - P38	Rock & Concrete Anch S.2/12	196	02-05-2012	PT. Bonasson Lintas	264,000
57	PETZL - P38	Rock & Concrete Anch S.2/12	197	02-05-2012	PT. Bonasson Lintas	264,000
58	PETZL - P38	Rock & Concrete Anch S.2/12	198	02-05-2012	PT. Bonasson Lintas	264,000
59	PETZL - P38	Rock & Concrete Anch S.2/12	199	02-05-2012	PT. Bonasson Lintas	264,000
60	PETZL - P38	Rock & Concrete Anch S.2/12	200	02-05-2012	PT. Bonasson Lintas	264,000
61	PETZL - P38	Rock & Concrete Anch S.2/12	201	02-05-2012	PT. Bonasson Lintas	264,000
62	PETZL - P38	Rock & Concrete Anch S.2/12	202	02-05-2012	PT. Bonasson Lintas	264,000
63	PETZL - P38	Rock & Concrete Anch S.2/12	203	02-05-2012	PT. Bonasson Lintas	264,000
64	PETZL - P38	Rock & Concrete Anch S.2/12	204	02-05-2012	PT. Bonasson Lintas	264,000
65	PETZL - P38	Rock & Concrete Anch S.2/12	205	02-05-2012	PT. Bonasson Lintas	264,000
66	PETZL - P38	Rock & Concrete Anch	206	02-05-2012	PT. Bonasson Lintas	264,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.2/12				
67	PETZL - P38	Rock & Concrete Anch S.2/12	207	02-05-2012	PT. Bonasson Lintas	264,000
68	PETZL - P38	Rock & Concrete Anch S.2/12	208	02-05-2012	PT. Bonasson Lintas	264,000
69	PETZL - P38	Rock & Concrete Anch S.2/12	209	02-05-2012	PT. Bonasson Lintas	264,000
70	PETZL - P38	Rock & Concrete Anch S.2/12	210	02-05-2012	PT. Bonasson Lintas	264,000
71	PETZL - P38	Rock & Concrete Anch S.2/12	211	02-05-2012	PT. Bonasson Lintas	264,000
72	PETZL - P38	Rock & Concrete Anch S.2/12	212	02-05-2012	PT. Bonasson Lintas	264,000
73	PETZL - P38	Rock & Concrete Anch S.2/12	213	02-05-2012	PT. Bonasson Lintas	264,000
74	PETZL - P38	Rock & Concrete Anch S.2/12	214	02-05-2012	PT. Bonasson Lintas	264,000
75	PETZL - C40 150	Adjustable Anc Strap S2/12	215	02-05-2012	PT. Bonasson Lintas	398,200
76	PETZL - C40 150	Adjustable Anc Strap S2/12	216	02-05-2012	PT. Bonasson Lintas	398,200
77	PETZL - C40 150	Adjustable Anc Strap S2/12	217	02-05-2012	PT. Bonasson Lintas	398,200
78	PETZL - C40 150	Adjustable Anc Strap S2/12	218	02-05-2012	PT. Bonasson Lintas	398,200
79	PETZL - C40 150	Adjustable Anc Strap S2/12	219	02-05-2012	PT. Bonasson Lintas	398,200
80	PETZL - C40 150	Adjustable Anc Strap S2/12	220	02-05-2012	PT. Bonasson Lintas	398,200
81	PETZL - C40 150	Adjustable Anc Strap S2/12	221	02-05-2012	PT. Bonasson Lintas	398,200
82	PETZL - C40 150	Adjustable Anc Strap S2/12	222	02-05-2012	PT. Bonasson Lintas	398,200
83	PETZL - C40 150	Adjustable Anc Strap S2/12	223	02-05-2012	PT. Bonasson Lintas	398,200
84	PETZL - C40 150	Adjustable Anc Strap S2/12	224	02-05-2012	PT. Bonasson Lintas	398,200
85	PETZL - C40 150	Adjustable Anc Strap S2/12	225	02-05-2012	PT. Bonasson Lintas	398,200
86	PETZL - C40 150	Adjustable Anc Strap S2/12	226	02-05-2012	PT. Bonasson Lintas	398,200
87	PETZL - C40 150	Adjustable Anc Strap S2/12	227	02-05-2012	PT. Bonasson Lintas	398,200
88	PETZL - C40 150	Adjustable Anc Strap S2/12	228	02-05-2012	PT. Bonasson Lintas	398,200
89	PETZL - C40 150	Adjustable Anc Strap S2/12	229	02-05-2012	PT. Bonasson Lintas	398,200
90	PETZL - C40 150	Adjustable Anc Strap S2/12	230	02-05-2012	PT. Bonasson Lintas	398,200
91	PETZL - C40 150	Adjustable Anc Strap S2/12	231	02-05-2012	PT. Bonasson Lintas	398,200
92	PETZL - C40 150	Adjustable Anc Strap S2/12	232	02-05-2012	PT. Bonasson Lintas	398,200
93	PETZL - C40 150	Adjustable Anc Strap S2/12	233	02-05-2012	PT. Bonasson Lintas	398,200
94	PETZL - C40 150	Adjustable Anc Strap S2/12	234	02-05-2012	PT. Bonasson Lintas	398,200
95	PETZL - C40 150	Adjustable Anc Strap S2/12	235	02-05-2012	PT. Bonasson Lintas	398,200
96	PETZL - C40 150	Adjustable Anc Strap S2/12	236	02-05-2012	PT. Bonasson Lintas	398,200
97	PETZL - C40 150	Adjustable Anc Strap S2/12	237	02-05-2012	PT. Bonasson Lintas	398,200
98	PETZL - C40 150	Adjustable Anc Strap S2/12	238	02-05-2012	PT. Bonasson Lintas	398,200
99	PETZL - C40 150	Adjustable Anc Strap S2/12	239	02-05-2012	PT. Bonasson Lintas	398,200
100	PETZL - C40 150	Adjustable Anc Strap S2/12	240	02-05-2012	PT. Bonasson Lintas	398,200
101	PETZL - C40 150	Adjustable Anc Strap S2/12	241	02-05-2012	PT. Bonasson Lintas	398,200
102	PETZL - C40 150	Adjustable Anc Strap S2/12	242	02-05-2012	PT. Bonasson Lintas	398,200
103	PETZL - C40 150	Adjustable Anc Strap S2/12	243	02-05-2012	PT. Bonasson Lintas	398,200
104	PETZL - C40 150	Adjustable Anc Strap S2/12	244	02-05-2012	PT. Bonasson Lintas	398,200
105	PETZL - C40 150	Adjustable Anc Strap S2/12	245	02-05-2012	PT. Bonasson Lintas	398,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
106	PETZL - C40 150	Adjustable Anc Strap S2/12	246	02-05-2012	PT. Bonasson Lintas	398,200
107	PETZL - B50	Rescue Cender S2/12	247	02-05-2012	PT. Bonasson Lintas	2,035,000
108	PETZL - B50	Rescue Cender S2/12	248	02-05-2012	PT. Bonasson Lintas	2,035,000
109	PETZL - B50	Rescue Cender S2/12	249	02-05-2012	PT. Bonasson Lintas	2,035,000
110	PETZL - B50	Rescue Cender S2/12	250	02-05-2012	PT. Bonasson Lintas	2,035,000
111	PETZL - B50	Rescue Cender S2/12	251	02-05-2012	PT. Bonasson Lintas	2,035,000
112	PETZL - B50	Rescue Cender S2/12	252	02-05-2012	PT. Bonasson Lintas	2,035,000
113	PETZL - B50	Rescue Cender S2/12	253	02-05-2012	PT. Bonasson Lintas	2,035,000
114	PETZL - B50	Rescue Cender S2/12	254	02-05-2012	PT. Bonasson Lintas	2,035,000
115	FERNO - 418-1	Adjustabl Lift Bridle S2/12	255	02-05-2012	PT. Bonasson Lintas	6,919,000
116	FERNO - 418-1	Adjustabl Lift Bridle S2/12	256	02-05-2012	PT. Bonasson Lintas	6,919,000
117	FERNO - 418-1	Adjustabl Lift Bridle S2/12	257	02-05-2012	PT. Bonasson Lintas	6,919,000
118	FERNO - 418-1	Adjustabl Lift Bridle S2/12	258	02-05-2012	PT. Bonasson Lintas	6,919,000
119	FERNO - 418-1	Adjustabl Lift Bridle S2/12	259	02-05-2012	PT. Bonasson Lintas	6,919,000
120	FERNO - 418-1	Adjustabl Lift Bridle S2/12	260	02-05-2012	PT. Bonasson Lintas	6,919,000
121	FERNO - 418-1	Adjustabl Lift Bridle S2/12	261	02-05-2012	PT. Bonasson Lintas	6,919,000
122	FERNO - 418-1	Adjustabl Lift Bridle S2/12	262	02-05-2012	PT. Bonasson Lintas	6,919,000
123	FERNO - RE2500	Sked Rescue Str S.2/12	263	02-05-2012	PT. Bonasson Lintas	20,339,000
124	FERNO - RE2500	Sked Rescue Str S.2/12	264	02-05-2012	PT. Bonasson Lintas	20,339,000
125	FERNO - RE2500	Sked Rescue Str S.2/12	265	02-05-2012	PT. Bonasson Lintas	20,339,000
126	FERNO - RE2500	Sked Rescue Str S.2/12	266	02-05-2012	PT. Bonasson Lintas	20,339,000
127	FERNO - RE2500	Sked Rescue Str S.2/12	267	02-05-2012	PT. Bonasson Lintas	20,339,000
128	FERNO - RE2500	Sked Rescue Str S.2/12	268	02-05-2012	PT. Bonasson Lintas	20,339,000
129	PETZL - B71	Asap S.2/12	269	02-05-2012	PT. Bonasson Lintas	3,327,500
130	PETZL - B71	Asap S.2/12	270	02-05-2012	PT. Bonasson Lintas	3,327,500
131	PETZL - B71	Asap S.2/12	271	02-05-2012	PT. Bonasson Lintas	3,327,500
132	PETZL - B71	Asap S.2/12	272	02-05-2012	PT. Bonasson Lintas	3,327,500
133	PETZL - B71	Asap S.2/12	273	02-05-2012	PT. Bonasson Lintas	3,327,500
134	PETZL - B71	Asap S.2/12	274	02-05-2012	PT. Bonasson Lintas	3,327,500
135	PETZL - B71	Asap S.2/12	275	02-05-2012	PT. Bonasson Lintas	3,327,500
136	PETZL - B71	Asap S.2/12	276	02-05-2012	PT. Bonasson Lintas	3,327,500
137	PETZL - L71 40	Landyard S.2/12	277	02-05-2012	PT. Bonasson Lintas	481,250
138	PETZL - L71 40	Landyard S.2/12	278	02-05-2012	PT. Bonasson Lintas	481,250
139	PETZL - L71 40	Landyard S.2/12	279	02-05-2012	PT. Bonasson Lintas	481,250
140	PETZL - L71 40	Landyard S.2/12	280	02-05-2012	PT. Bonasson Lintas	481,250
141	PETZL - L71 40	Landyard S.2/12	281	02-05-2012	PT. Bonasson Lintas	481,250
142	PETZL - L71 40	Landyard S.2/12	282	02-05-2012	PT. Bonasson Lintas	481,250
143	PETZL - L71 40	Landyard S.2/12	283	02-05-2012	PT. Bonasson Lintas	481,250
144	PETZL - L71 40	Landyard S.2/12	284	02-05-2012	PT. Bonasson Lintas	481,250
145	PETZL - C49	Foot Pro S.2/12	289	02-05-2012	PT. Bonasson Lintas	514,800
146	PETZL - C49	Foot Pro S.2/12	290	02-05-2012	PT. Bonasson Lintas	514,800
147	PETZL - C49	Foot Pro S.2/12	291	02-05-2012	PT. Bonasson Lintas	514,800
148	PETZL - C49	Foot Pro S.2/12	292	02-05-2012	PT. Bonasson Lintas	514,800
149	PETZL - C49	Foot Pro S.2/12	293	02-05-2012	PT. Bonasson Lintas	514,800
150	PETZL - C49	Foot Pro S.2/12	294	02-05-2012	PT. Bonasson Lintas	514,800
151	PETZL - C49	Foot Pro S.2/12	295	02-05-2012	PT. Bonasson Lintas	514,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
152	PETZL - C49	Foot Pro S.2/12	296	02-05-2012	PT. Bonasson Lintas	514,800
153	PETZL - C49	Foot Pro S.2/12	297	02-05-2012	PT. Bonasson Lintas	514,800
154	PETZL - C49	Foot Pro S.2/12	298	02-05-2012	PT. Bonasson Lintas	514,800
155	PETZL - C49	Foot Pro S.2/12	299	02-05-2012	PT. Bonasson Lintas	514,800
156	PETZL - C49	Foot Pro S.2/12	300	02-05-2012	PT. Bonasson Lintas	514,800
157	PETZL - C49	Foot Pro S.2/12	301	02-05-2012	PT. Bonasson Lintas	514,800
158	PETZL - C49	Foot Pro S.2/12	302	02-05-2012	PT. Bonasson Lintas	514,800
159	PETZL - C49	Foot Pro S.2/12	303	02-05-2012	PT. Bonasson Lintas	514,800
160	PETZL - C49	Foot Pro S.2/12	304	02-05-2012	PT. Bonasson Lintas	514,800
161	PETZL - C49	Foot Pro S.2/12	305	02-05-2012	PT. Bonasson Lintas	514,800
162	PETZL - C49	Foot Pro S.2/12	306	02-05-2012	PT. Bonasson Lintas	514,800
163	PETZL - C49	Foot Pro S.2/12	307	02-05-2012	PT. Bonasson Lintas	514,800
164	PETZL - C49	Foot Pro S.2/12	308	02-05-2012	PT. Bonasson Lintas	514,800
165	PETZL - C49	Foot Pro S.2/12	309	02-05-2012	PT. Bonasson Lintas	514,800
166	PETZL - C49	Foot Pro S.2/12	310	02-05-2012	PT. Bonasson Lintas	514,800
167	PETZL - C49	Foot Pro S.2/12	311	02-05-2012	PT. Bonasson Lintas	514,800
168	PETZL - C49	Foot Pro S.2/12	312	02-05-2012	PT. Bonasson Lintas	514,800
169	PETZL - C49	Foot Pro S.2/12	313	02-05-2012	PT. Bonasson Lintas	514,800
170	PETZL - C49	Foot Pro S.2/12	314	02-05-2012	PT. Bonasson Lintas	514,800
171	PETZL - C49	Foot Pro S.2/12	315	02-05-2012	PT. Bonasson Lintas	514,800
172	PETZL - C49	Foot Pro S.2/12	316	02-05-2012	PT. Bonasson Lintas	514,800
173	PETZL - D20L	Inpanic Descender S.2/12	317	02-05-2012	PT. Bonasson Lintas	2,684,000
174	PETZL - D20L	Inpanic Descender S.2/12	318	02-05-2012	PT. Bonasson Lintas	2,684,000
175	PETZL - D20L	Inpanic Descender S.2/12	319	02-05-2012	PT. Bonasson Lintas	2,684,000
176	PETZL - D20L	Inpanic Descender S.2/12	320	02-05-2012	PT. Bonasson Lintas	2,684,000
177	PETZL - D20L	Inpanic Descender S.2/12	321	02-05-2012	PT. Bonasson Lintas	2,684,000
178	PETZL - D20L	Inpanic Descender S.2/12	322	02-05-2012	PT. Bonasson Lintas	2,684,000
179	PETZL - D20L	Inpanic Descender S.2/12	323	02-05-2012	PT. Bonasson Lintas	2,684,000
180	PETZL - D20L	Inpanic Descender S.2/12	324	02-05-2012	PT. Bonasson Lintas	2,684,000
181	LARKIN - LARKIN	Rescue Frame S.2/12	325	02-05-2012	PT. Bonasson Lintas	85,800,000
182	Petzl D20	Inpanic Descender S.1/13	358	28-06-2013	CV. DELIMA MANDIRI	3,850,000
183	Petzl D20	Inpanic Descender S.1/13	359	28-06-2013	CV. DELIMA MANDIRI	3,850,000
184	Petzl D20	Inpanic Descender S.1/13	360	28-06-2013	CV. DELIMA MANDIRI	3,850,000
185	Petzl D20	Inpanic Descender S.1/13	361	28-06-2013	CV. DELIMA MANDIRI	3,850,000
186	Petzl D20	Inpanic Descender S.1/13	438	28-06-2013	CV. DELIMA MANDIRI	3,850,000
187	Petzl D20	Inpanic Descender S.1/13	439	28-06-2013	CV. DELIMA MANDIRI	3,850,000
188	Petzl D20	Inpanic Descender S.1/13	440	28-06-2013	CV. DELIMA MANDIRI	3,850,000
189	Petzl D20	Inpanic Descender S.1/13	441	28-06-2013	CV. DELIMA MANDIRI	3,850,000
190	Petzl D20	Inpanic Descender S.1/13	442	28-06-2013	CV. DELIMA MANDIRI	3,850,000
191	Petzl D20	Inpanic Descender S.1/13	443	28-06-2013	CV. DELIMA MANDIRI	3,850,000
192	Petzl D20	Inpanic Descender S.1/13	444	28-06-2013	CV. DELIMA MANDIRI	3,850,000
193	Petzl D20	Inpanic Descender S.1/13	445	28-06-2013	CV. DELIMA MANDIRI	3,850,000
194	Petzl C42	Anchor Strap S.1/13	478	28-06-2013	CV. DELIMA MANDIRI	1,650,000
195	Petzl C42	Anchor Strap S.1/13	479	28-06-2013	CV. DELIMA MANDIRI	1,650,000
196	Petzl C42	Anchor Strap S.1/13	480	28-06-2013	CV. DELIMA MANDIRI	1,650,000
197	Petzl C42	Anchor Strap S.1/13	481	28-06-2013	CV. DELIMA MANDIRI	1,650,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
198	Petzl C42	Anchor Strap S.1/13	558	28-06-2013	CV. DELIMA MANDIRI	1,650,000
199	Petzl C42	Anchor Strap S.1/13	559	28-06-2013	CV. DELIMA MANDIRI	1,650,000
200	Petzl C42	Anchor Strap S.1/13	560	28-06-2013	CV. DELIMA MANDIRI	1,650,000
201	Petzl C42	Anchor Strap S.1/13	561	28-06-2013	CV. DELIMA MANDIRI	1,650,000
202	Petzl C42	Anchor Strap S.1/13	562	28-06-2013	CV. DELIMA MANDIRI	1,650,000
203	Petzl C42	Anchor Strap S.1/13	563	28-06-2013	CV. DELIMA MANDIRI	1,650,000
204	Petzl C42	Anchor Strap S.1/13	564	28-06-2013	CV. DELIMA MANDIRI	1,650,000
205	Petzl C42	Anchor Strap S.1/13	565	28-06-2013	CV. DELIMA MANDIRI	1,650,000
206	custom		1,013	06-08-2021	PT. BAHTERA ASIA	8,443,506,320
207	Asap Fall Arester + Ok	s42.21 uji kompetensi	1,014	31-12-2021	PT. MANDIRI ORION	7,040,000
208	Asap Fall Arester + Ok	s42.21 uji kompetensi	1,015	31-12-2021	PT. MANDIRI ORION	7,040,000
209	Asap Fall Arester + Ok	s42.21 uji kompetensi	1,016	31-12-2021	PT. MANDIRI ORION	7,040,000
210	Asap Fall Arester + Ok	s42.21 uji kompetensi	1,017	31-12-2021	PT. MANDIRI ORION	7,040,000
211	Asap Sorber	s42.21 uji kompetensi	1,018	31-12-2021	PT. MANDIRI ORION	1,485,000
212	Asap Sorber	s42.21 uji kompetensi	1,019	31-12-2021	PT. MANDIRI ORION	1,485,000
213	Asap Sorber	s42.21 uji kompetensi	1,020	31-12-2021	PT. MANDIRI ORION	1,485,000
214	Asap Sorber	s42.21 uji kompetensi	1,021	31-12-2021	PT. MANDIRI ORION	1,485,000
215	petzl Grilion Adjustable	s42.21 uji kompetensi	1,022	31-12-2021	PT. MANDIRI ORION	5,918,000
216	petzl Grilion Adjustable	s42.21 uji kompetensi	1,023	31-12-2021	PT. MANDIRI ORION	5,918,000
217	petzl Grilion Adjustable	s42.21 uji kompetensi	1,024	31-12-2021	PT. MANDIRI ORION	5,918,000
218	petzl Grilion Adjustable	s42.21 uji kompetensi	1,025	31-12-2021	PT. MANDIRI ORION	5,918,000
219	petzl Grilion Adjustable	s42.21 uji kompetensi	1,026	31-12-2021	PT. MANDIRI ORION	5,918,000
220	petzl Grilion Adjustable	s42.21 uji kompetensi	1,027	31-12-2021	PT. MANDIRI ORION	5,918,000
221	Petzl	s42.21 uji kompetensi	1,028	31-12-2021	PT. MANDIRI ORION	6,578,000
222	Petzl	s42.21 uji kompetensi	1,029	31-12-2021	PT. MANDIRI ORION	6,578,000
223	Petzl	s42.21 uji kompetensi	1,030	31-12-2021	PT. MANDIRI ORION	6,578,000
224	petzl	s42/21 uji kompetensi	1,031	31-12-2021	PT. MANDIRI ORION	3,960,000
225	petzl	s42/21 uji kompetensi	1,032	31-12-2021	PT. MANDIRI ORION	3,960,000
226	petzl	s42/21 uji kompetensi	1,033	31-12-2021	PT. MANDIRI ORION	3,960,000
227	petzl	s42.21	1,034	31-12-2021	PT. MANDIRI ORION	10,824,000
228	petzl	s42.21	1,035	31-12-2021	PT. MANDIRI ORION	10,824,000
229	petzl	S42/21	1,036	31-12-2021	PT. MANDIRI ORION	2,288,000
230	petzl	S42/21	1,037	31-12-2021	PT. MANDIRI ORION	2,288,000
231	PETZL	S42.21	1,038	31-12-2021	PT. MANDIRI ORION	4,125,000
232	PETZL	S42.21	1,039	31-12-2021	PT. MANDIRI ORION	4,125,000
233	PETZL	S42.21	1,040	31-12-2021	PT. MANDIRI ORION	1,111,000
	3020101001 (Sedan)					
1	Toyota Camry Type V	Rapid Deployment Land SAR	2	26-11-2009	PT ASTRA	454,800,000
2	TOYOTA NEW CAMRY 2.5	SMC Vehicle S.85/17	10	19-12-2017	PT. ASTRA	589,600,000
3	TOYOTA NEW CAMRY 2.5	SMC Vehicle S.85/17	11	19-12-2017	PT. ASTRA	589,600,000
4	TOYOTA NEW CAMRY 2.5	SMC Vehicle S.85/17	12	19-12-2017	PT. ASTRA	589,600,000
5	TOYOTA NEW CAMRY 2.5	SMC Vehicle S.85/17	13	19-12-2017	PT. ASTRA	589,600,000
6	TOYOTA NEW CAMRY	SMC Vehicle S.85/17	14	19-12-2017	PT. ASTRA	589,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2.5					
	3020101002 (Jeep)					
1	FORD RANGER		4	20-08-2007	PT TRITUNGGAL	224,800,000
2	Ford Everest	TRF FORD EVERTS	14	10-09-2007	dari jakarta tukeran	283,085,000
	3020101003 (Station Wagon)					
1	DAIHATSU TERIOS		1	22-11-2007	PT ERNIJAYA SENTOSA	154,000,000
2	FORD EVEREST	RAPID DEPLOYMENT LAND SAR	3	28-08-2008	PT TRITUNGGAL	321,695,000
3	FORD EVEREST	RAPID DEPLOYMENT LAND SAR	4	28-08-2008	PT TRITUNGGAL	321,695,000
4	ISUZU D-MAX	RESCUE CAR UP DENPASAR	16	11-11-2008	PT RAHARDJA	319,089,999
5	Toyota Innova Type G	Rapid Deployment Land SAR	58	26-11-2009	PT ASTRA	206,500,000
6	Toyota Avanza Type E	Rapid Deployment Land SAR	59	26-11-2009	PT ASTRA	122,700,000
7	Isuzu Panther	Communication Package Deployment	69	03-11-2010	INSTER	234,032,989
8	Isuzu Panther	Communication Package Deployment	71	03-11-2010	INSTER	234,032,989
9	Isuzu Panther	Communication Package Deployment	73	03-11-2010	INSTER	234,032,989
10	Isuzu Panther	Communication Package Deployment	74	03-11-2010	INSTER	234,032,989
11	Isuzu Panther	Communication Package Deployment	75	03-11-2010	INSTER	234,032,989
12	Isuzu Panther	Communication Package Deployment	77	03-11-2010	INSTER	234,032,989
13	Isuzu D-Max - 4x4 Double Cabin	Rescue Car S.2/11	98	16-11-2011		579,700,000
14	Toyota Innova G A/T	SRU Vehicle S.57/15	118	25-09-2015	PT Astra International	278,710,000
15	Toyota Innova G A/T	SRU Vehicle S.57/15	119	25-09-2015	PT Astra International	278,710,000
16	Toyota Innova G A/T	SRU Vehicle S.57/15	120	25-09-2015	PT Astra International	278,710,000
17	Toyota New Fortuner	SMC Vehicle S.73/15	122	22-12-2015	02/PPK-01-72/BA/XII/S	466,960,000
18	Toyota New Fortuner	SMC Vehicle S.73/15	123	22-12-2015	02/PPK-01-72/BA/XII/S	466,960,000
19	Daihatsu Terrios	Mobil Terios/Rush	124	13-12-2010	Kansar Jakarta	154,000,000
20	Toyota Fortuner	S.26/19 Fortuner	125	26-07-2019	PT ASTRA	515,960,000
21	Toyota Fortuner	S.26/19 Fortuner	126	26-07-2019	PT ASTRA	515,960,000
22	Toyota Fortuner	S.26/19 Fortuner	127	26-07-2019	PT ASTRA	515,960,000
23	Toyota Fortuner	S.26/19 Fortuner	128	26-07-2019	PT ASTRA	515,960,000
24	Toyota Fortuner	S.26/19 Fortuner	129	26-07-2019	PT ASTRA	515,960,000
25	Toyota Fortuner	S.26/19 Fortuner	130	26-07-2019	PT ASTRA	515,960,000
26	Toyota Fortuner	S.26/19 Fortuner	131	26-07-2019	PT ASTRA	515,960,000
27	Toyota Fortuner	S.26/19 Fortuner	132	26-07-2019	PT ASTRA	515,960,000
28	Toyota Fortuner	S.26/19 Fortuner	133	26-07-2019	PT ASTRA	515,960,000
29	Toyota Fortuner	S.26/19 Fortuner	134	26-07-2019	PT ASTRA	515,960,000
30	Toyota Fortuner	S.26/19 Fortuner	135	26-07-2019	PT ASTRA	515,960,000
31	touring	isuzu panther	137	31-12-2004	hasil ba inven	129,000,000
32	touring	isuzu panther	138	31-12-2004	hasil ba inven	129,000,000
33	touring	isuzu panther	139	31-12-2004	hasil ba inven	129,000,000
34	touring	isuzu panther	140	31-12-2004	hasil ba inven	129,000,000

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35	isuzu panther	touring	141	31-12-2005	ba inven kpknl	140,100,000
36	SRU VEHICLE S73/17	S73/17	143	29-11-2017	pt.astra	173,400,000
37	SRU VEHICLE S73/17	S73/17	144	29-11-2017	pt.astra	173,400,000
38	MITSUBISI KUDA		145	07-09-2001	KOREKSI HASIL INVEN	75,200,000
	3020102002 (Micro Bus (Penumpang 15 S/D 29 Orang))					
1	Bus Basarnas	Bus Jemputan Pegawai	2	28-07-2011	PT. DUTA BANGUN	463,650,000
2	ISUZU NQR 71	Bus Karyawan S.62/14	11	26-08-2014	PT. Omega Raya	742,500,000
3	ISUZU NQR 71	Bus Karyawan S.62/14	12	26-08-2014	PT. Omega Raya	742,500,000
	3020102003 (Mini Bus (Penumpang 14 Orang Kebawah))					
1	MITSUBISHI	L 200	31	31-12-2003	BA INVEN KPKNL	73,100,000
2		s68/18	36	17-12-2018	PT. ASTRA	630,670,000
	3020102999 (Kendaraan Bermotor Penumpang Lainnya)					
1	Isuzu Dmax	Mobil 4 WD, Single Cabin, D S.39/16	27	03-11-2016	PT. MEGA PRIMA	924,628,100
	3020103001 (Truck + Attachment)					
1	ISUZU	RESCUE TRUCK UP BASARNAS	26	01-12-2008	PT STARION BERLIAN	2,571,249,000
	3020103002 (Pick Up)					
1	TOYOTA	Koreksi hasil inventarisasi & penilaian	1	13-06-1990		29,400,000
2	ALAT ANGKUT/ISUZU ELF 95PS	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	261,800,000
	3020103005 (Truck Ponton dengan Trailler)					
1	Isuzu Giga FRR 90Q		10	06-08-2015	PT. TRIKARYA ABADI	756,495,300
2	Isuzu Giga FRR 90Q		11	06-08-2015	PT. TRIKARYA ABADI	756,495,300
3	Isuzu Truck Elf NKR 71 HD	MOBIL PENGANGKUT S.66/15	14	18-12-2015	PT. Restu Umbul	1,034,000,000
4	Isuzu Giga FRR 90Q	Truck Carier S.69/15	15	10-12-2015	PT. TRIKARYA ABADI	780,282,800
5	Isuzu Giga FRR 90Q	Truck Carier S.69/15	16	10-12-2015	PT. TRIKARYA ABADI	780,282,800
	3020103999 (Kendaraan Bermotor Angkutan Barang Lainnya)					
1		Vehicle Logistic S.27/12	1	18-10-2012	PT. INTAN MANDIRI	1,314,500,000
2	Isuzu Giga FVM 34 Q	Chassis MultipurposeS.17/14	2	17-10-2014	PT. Gapura Intan	2,928,200,000
3	Isuzu Giga FVM 34 Q	Chassis MultipurposeS.17/14	3	17-10-2014	PT. Gapura Intan	2,928,200,000
	3020104001 (Sepeda Motor)					
1	SUZUKI		3	21-04-2006	PT WAHYU GIRI ABADI	19,580,000
2	SUZUKI		4	21-04-2006	PT WAHYU GIRI ABADI	19,580,000
3			5	01-01-2006		12,000,000
4	Honda Supra X 125D	Kelngkpn : Box/Bagasi dan J	6	01-05-2009	GENTENG BANDAR	19,250,000
5	Honda Supra X 125D	Kelngkpn : Box/Bagasi dan J	7	01-05-2009	GENTENG BANDAR	19,250,000
6	Honda Supra X 125D	Kelngkpn : Box/Bagasi dan J	8	01-05-2009	GENTENG BANDAR	19,250,000
7	Honda Supra X 125D	Kelngkpn : Box/Bagasi dan J	9	01-05-2009	GENTENG BANDAR	19,250,000
8	Honda Supra X 125D	Kelngkpn : Box/Bagasi dan J	10	01-05-2009	GENTENG BANDAR	19,250,000
9	KAWASAKI	MOTOR TRAIL S.36/11	11	11-12-2011	PT. KAWASAKI	25,025,000
10	Kawasaki LX150C	Motor Trail S.42	93	14-12-2012	PT.Kawansakti	24,915,000
11	Kawasaki LX150C	Motor Trail S.42	94	14-12-2012	PT.Kawansakti	24,915,000
12	Kawasaki LX150C	Motor Trail S.42	95	14-12-2012	PT.Kawansakti	24,915,000
13	Kawasaki LX150C	Motor Trail S.42	96	14-12-2012	PT.Kawansakti	24,915,000

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14	Kawasaki LX150s	Motor Trail S.14/13	98	30-05-2013	PT. Kawansakti	26,125,000
15	Kawasaki LX150s	Motor Trail S.14/13	99	30-05-2013	PT. Kawansakti	26,125,000
16	Kawasaki LX150s	Motor Trail S.14/13	100	30-05-2013	PT. Kawansakti	26,125,000
17	Kawasaki KLX 150L	Motor Trail 150CC S.52/15	260	12-10-2015	PT. Citra Karya Pranata	29,390,900
18	Kawasaki KLX 150L	Motor Trail 150CC S.52/15	261	12-10-2015	PT. Citra Karya Pranata	29,390,900
19	Kawasaki KLX 150L	Motor Trail 150CC S.52/15	262	12-10-2015	PT. Citra Karya Pranata	29,390,900
20	Kawasaki KLX 150L	Motor Trail 150CC S.52/15	263	12-10-2015	PT. Citra Karya Pranata	29,390,900
21	Kawasaki KLX 150 BF	Motor Trail S.42/16	312	01-07-2016	PT. KARYA SEMESTA	31,500,000
22	Kawasaki KLX 150 BF	Motor Trail S.42/16	313	01-07-2016	PT. KARYA SEMESTA	31,500,000
23	Honda Vario 125 CBS ISS	Sepeda Motor Honda S.56/16	314	23-11-2016	PT. Wahana Makmur	17,194,000
24	Honda Vario 125 CBS ISS	Sepeda Motor Honda S.56/16	315	23-11-2016	PT. Wahana Makmur	17,194,000
25	Kawasi KLX 150 BF	Motor Trail S.9/18	337	12-04-2018	PT. KARYA SEMESTA	34,924,100
26	Kawasi KLX 150 BF	Motor Trail S.9/18	338	12-04-2018	PT. KARYA SEMESTA	34,924,100
27	Kawasi KLX 150 BF	Motor Trail S.9/18	339	12-04-2018	PT. KARYA SEMESTA	34,924,100
28	Kawasi KLX 150 BF	Motor Trail S.9/18	340	12-04-2018	PT. KARYA SEMESTA	34,924,100
29	Kawasi KLX 150 BF	Motor Trail S.9/18	341	12-04-2018	PT. KARYA SEMESTA	34,924,100
30	Kawasi KLX 150 BF	Motor Trail S.9/18	342	12-04-2018	PT. KARYA SEMESTA	34,924,100
31	Kawasaki KLX 250	s30/20 untu pusat	354	26-06-2020	PT. CITRAKARYA	70,160,000
	3020105001 (Mobil Ambulance)					
1	Isuzu D-Max SIngle Cabin	Mobil Ambulance S.92/14	4	17-12-2014	PT. Pertamina	701,818,182
	3020105023 (Mobil Tangki Bahan Bakar)					
1	Isuzu NPS 75	Mobil refueler 5rb S.8/14	1	14-11-2014	PT. Raja Buana Makmur	6,765,000,000
2	Isuzu NPS 75	Mobil refueler 5rb S.8/14	2	14-11-2014	PT. Raja Buana Makmur	6,765,000,000
	3020105060 (Rescue Car)					
1	Isuzu D-Max Double Cable	Rescue Car S.1/13	31	28-06-2013	CV. DELIMA MANDIRI	620,180,000
2	Mitsubishi	Rescue Carrier Vehc S.71/13	56	04-12-2013	CV. Delima Mandiri	646,800,000
3	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	81	23-09-2014	PT. RAJA BUANA	424,600,000
4	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	82	23-09-2014	PT. RAJA BUANA	424,600,000
5	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	83	23-09-2014	PT. RAJA BUANA	424,600,000
6	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	84	23-09-2014	PT. RAJA BUANA	424,600,000
7	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	85	23-09-2014	PT. RAJA BUANA	424,600,000
8	Isuzu D-Max Double Cabin	Rescue Car Type S. S.1/14	86	23-09-2014	PT. RAJA BUANA	424,600,000
9	Isuzu D-Max Single Cabin	Rescue Carier V S.11/14	168	16-10-2014	PT. Trikarya Abadi	648,450,000
10	Isuzu D-Max Single Cabin	Rescue Carier V S.11/14	169	16-10-2014	PT. Trikarya Abadi	648,450,000
11	Isuzu D-Max Single Cabin	Rescue Carier V S.11/14	171	16-10-2014	PT. Trikarya Abadi	648,450,000
12	Isuzu D-Max Single Cabin	CHassis S.18/2015	174	30-09-2015	PT. RAJA BUANA	443,025,000
13	Isuzu D-Max Single Cabin	CHassis S.18/2015	175	30-09-2015	PT. RAJA BUANA	443,025,000
14	Mitsubishi	Kendaraan Taktis S.27/17	176	04-12-2017	PT. SARANA	462,000,000

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15	Isuzu NPS/D-MAX DC VGS	s10/19 rescue car pusat	197	09-07-2019	PT. UNGGUL	594,275,000
16	Isuzu NPS/D-MAX DC VGS	s10/19 rescue car pusat	198	09-07-2019	PT. UNGGUL	594,275,000
17	DMAX	S16/20 RESCUE CAR TIPE 2	265	30-07-2020	PT METROLINDO	732,095,000
	3020105061 (Rapid Deployment Land SAR)					
1	Toyota Fortuner G M/T Disel	RDV Type - K S.59/11	5	19-12-2011	PT ASTRA	365,000,000
2	Toyota Fortuner G M/T Disel	RDV Type - K S.59/11	6	19-12-2011	PT ASTRA	365,000,000
3	Toyota Fortuner G A/T Disel	RDV Type - K S.59/11	13	19-12-2011	PT ASTRA	374,550,000
4	Toyota Innova G M/T Disel	RDV Type - III S.59/11	14	19-12-2011	PT ASTRA	246,650,000
5	Toyota Innova G M/T Disel	RDV Type - III S.59/11	15	19-12-2011	PT ASTRA	246,650,000
6	Toyota Innova G M/T Disel	RDV Type - III S.59/11	16	19-12-2011	PT ASTRA	246,650,000
7	Toyota Innova G M/T Disel	RDV Type - III S.59/11	17	19-12-2011	PT ASTRA	246,650,000
8	Toyota Innova G M/T Disel	RDV Type - III S.59/11	18	19-12-2011	PT ASTRA	246,650,000
9	Toyota Innova G M/T Disel	RDV Type - III S.59/11	19	19-12-2011	PT ASTRA	246,650,000
10	Toyota Innova G A/T Disel	RDV Type - III S.59/11	21	19-12-2011	PT ASTRA	259,850,000
11	Toyota Innova G A/T Disel	RDV Type - III S.59/11	22	19-12-2011	PT ASTRA	259,850,000
12	Toyota Hilux D.Cabin E/MT	RDV Type - L S.59/11	23	19-12-2011	PT ASTRA	301,500,000
13	Toyota Hilux D.Cabin E/MT	RDV Type - L S.59/11	24	19-12-2011	PT ASTRA	301,500,000
14	Toyota Hilux PU STD M/T	RDV Type - G S.59/11	25	19-12-2011	PT ASTRA	145,977,500
15	Toyota Hilux PU STD M/T	RDV Type - G S.59/11	26	19-12-2011	PT ASTRA	145,977,500
16		Sar coordinator S.47/2015	29	20-08-2015	PT. Astra Internasional	1,935,557,750
	3020105062 (Rescue Truck)					
1	-	Rescue Truck S.11/13	43	08-04-2013	PT. Gapura Intan	591,800,000
2	Isuzu	Truck Personil S.27/14	66	21-07-2014	PT. Gapura Intan	602,745,000
3	Isuzu NPS 75	Truck Angkut P 4WD S.7/14	100	25-11-2014	Trikarya Abadi Prima	1,380,830,000
4	ISUZU NPS 75	S10/14, PUSAT	110	21-11-2014	CV. Delima Mandiri	3,972,210,000
5	Isuzu NMR 71L	s11/19 truck	199	08-08-2019	PT. METROLINDO	734,800,000
6	Isuzu NMR 71L	s11/19 truck	200	08-08-2019	PT. METROLINDO	734,800,000
7	Isuzu NPS 75	s19/20 truck personil 4wd	240	31-08-2020	PT UNGGUL	1,810,352,500
8	Isuzu NPS 75	s19/20 truck personil 4wd	241	31-08-2020	PT UNGGUL	1,810,352,500
	3020105999 (Kendaraan Bermotor Khusus Lainnya)					
1	TOYOTA LAND CRUISER 200	Kendaraan R4 S.39/11	5	19-12-2011	PT. Universal Solusi	3,228,500,000
2	Yamaha VSX	Rescue Fast Motor S.23/14	35	11-12-2014	Pt. Universal Solusi	647,216,900
3	Yamaha VSX	Rescue Fast Motor S.23/14	36	11-12-2014	Pt. Universal Solusi	647,216,900
4	JW Fisher	Deep water ROV S.16	38	02-12-2014	PT. DIPTA SAFARI JAYA	2,112,110,000

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5	JW Fisher	Deep water ROV S.16	40	02-12-2014	PT. DIPTA SAFARI JAYA	2,027,685,000
6	JW Fisher	Deep water ROV S.16	41	02-12-2014	PT. DIPTA SAFARI JAYA	2,027,685,000
7	Argo 8x8 750 HDI	Amphibious ATV S.9/15	42	06-08-2015	PT. TRIKARYA ABADI	1,463,000,000
8	Argo 8x8 750 HDI	Amphibious ATV S.9/15	43	06-08-2015	PT. TRIKARYA ABADI	1,463,000,000
9	Argo 8x8 750 HDI	Amphibuous ATV S.9/15	46	06-08-2015	PT. TRIKARYA ABADI	1,573,000,000
10	Argo 8x8 750 HDI	Amphibuous ATV S.9/15	47	06-08-2015	PT. TRIKARYA ABADI	1,573,000,000
11		ROV S53/15	59	21-12-2015	PT. Asmin Adisentosa	13,406,800,000
12	Argo 8x8 750 HDI	ATV Personal R S.69/15	60	10-12-2015	PT. TRIKARYA ABADI	1,463,000,000
13	Argo 8x8 750 HDI	ATV Personal R S.69/15	61	10-12-2015	PT. TRIKARYA ABADI	1,463,000,000
14	Argo 8x8 750 HDI	ATV MEdical RE S.69/15	62	10-12-2015	PT. TRIKARYA ABADI	1,573,000,000
15	Argo 8x8 750 HDI	ATV MEdical RE S.69/15	63	10-12-2015	PT. TRIKARYA ABADI	1,573,000,000
16	ECA H - 1000 SAR	ROV S.30/16	79	19-12-2016	PT.MAHAKARYA GEO	13,016,206,500
17	Argo 8x8 750 HDI	ATV S.1/17	94	31-08-2017	PT. RAJA BUANA	4,462,150,000
18	BT898-070-255	S47/18	115	26-12-2018	PT TUNAS NUSA RAYA	9,561,216,500
19	BT898-070-255	S47/18	116	26-12-2018	PT TUNAS NUSA RAYA	9,610,584,500
20	BT898-070-255	S47/18	117	26-12-2018	PT TUNAS NUSA RAYA	9,665,452,500
21	BT898-070-255	S47/18	118	26-12-2018	PT TUNAS NUSA RAYA	9,670,941,500
22	Idrobotica Multipluto	s7/19	119	20-12-2019	PT. INDO TRITON	10,166,750,000
	3020107006 (Trolly Car/Lori)					
1	Trolley Cart GPU	General Support BO-105	1	14-12-2010	PT. INDO SURYAMAS	200,860,000
2	Trolley Cart GPU	General Support BO-105	2	14-12-2010	PT. INDO SURYAMAS	200,860,000
3	Troly Ex Wesco	Renovasi Sarana Gedung	3	20-12-2010	PT. Furbasina Fortuna	1,680,491
4	Troly Ex Wesco	Renovasi Sarana Gedung	4	20-12-2010	PT. Furbasina Fortuna	1,680,491
5		s34/20 alat pergudangan	74	12-08-2020		285,857
6		s34/20 alat pergudangan	75	12-08-2020		285,857
7		s34/20 alat pergudangan	76	12-08-2020		285,857
8		s34/20 alat pergudangan	77	12-08-2020		285,857
9		s34/20 alat pergudangan	78	12-08-2020		2,415,270
10		s34/20 alat pergudangan	79	12-08-2020		2,415,270
11		s34/20 alat pergudangan	80	12-08-2020		2,415,270
	3020201004 (Lori Dorong)					
1	TROLEY / LOKAL	PERALATAN PAMERAN SAR	15	16-10-2008	PT DWIJAYA GRAHA	1,045,000
2	TROLEY / LOKAL	PERALATAN PAMERAN SAR	16	16-10-2008	PT DWIJAYA GRAHA	1,045,000
3		Rugged Moveable Unit S.13/11	102	07-11-2011		41,635,000
4		Rugged Moveable Unit S.13/11	103	07-11-2011		41,635,000
5	-	Trolly S.52/11	177	04-11-2011	PT. MITA KARYA ABADI	3,107,500
6	-	Trolly S.52/11	178	04-11-2011	PT. MITA KARYA ABADI	3,107,500
7	Custom Trailer Genset	Rugged Moveable Unit S.3/13	222	17-09-2013	PT. Eight Winds	46,750,000
8	Custom Trailer Genset	Rugged Moveable Unit S.3/13	223	17-09-2013	PT. Eight Winds	46,750,000
9	PDTA Australia	Waste WaterHandTrolleyS.75	224	24-10-2014	PT. CANDRA BERDIKARI	1,320,000
10	Modifikasi	Angkang SAR S.88/17	226	27-12-2017	PT. JESSICA ANUGRAH	185,345,490
	3020201005 (Trailer)					
1	-	Trailer, S 26/11	1	23-12-2011	PT PENA PUNDI	41,250,000

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2	-	Trailer, S 26/11	2	23-12-2011	PT PENA PUNDI	41,250,000
3	Lokal Single Axle	Trailer Box S.47/16	9	10-08-2016	PT. AKABA CITRA	372,350,000
	3020301006 (Truck Air)					
1	HINO DUTRO 130 MDL	Truk Chasis S.3/16	1	31-05-2016	PT. KARSA CIPTA	382,250,000
	3020303004 (Out Boat Motor)					
1		Koreksi hasil inventarisasi & penilaian	27	10-12-2001		8,942,000
2	MERCURY	Koreksi hasil inventarisasi & penilaian	28	15-02-2002		8,987,000
3	MERCURY	Koreksi hasil inventarisasi & penilaian	29	15-02-2002		8,987,000
4		Koreksi hasil inventarisasi & penilaian	30	28-06-2004		15,245,000
5		Koreksi hasil inventarisasi & penilaian	31	28-06-2004		15,245,000
6	YAMAHA	Koreksi hasil inventarisasi & penilaian	32	02-09-2003		14,210,000
7	YAMAHA	TRANSFER KANSAR BIAK	115	01-12-2008	PT TEKINDO BUANA	32,230,000
8	YAMAHA	TRANSFER KANSAR BIAK	116	01-12-2008	PT TEKINDO BUANA	32,230,000
9	YAMAHA E25BMH	Outboat Motor	148	26-12-2010	PT. ARGA HADI UTAMA	37,950,000
10	YAMAHA E25BMH	Outboat Motor	149	26-12-2010	PT. ARGA HADI UTAMA	37,950,000
11	Yamaha E40JMHL	Outboat Motor S.18/13	243	20-07-2013	CV. Kemuning Raya	41,250,000
12	Yamaha E40JMHL	Outboat Motor S.18/13	244	20-07-2013	CV. Kemuning Raya	41,250,000
13	Yamaha E40JMHL	Outboat Motor S.18/13	247	20-07-2013	CV. Kemuning Raya	41,250,000
14	Yamaha E40JMHL	Outboat Motor S.18/13	248	20-07-2013	CV. Kemuning Raya	41,250,000
15	Yamaha E40 JMHL	Outboat Motor S.73/13	324	16-12-2013	PT. Galuh Hayu Prima	40,700,000
16	Yamaha E40 JMHL	Outboat Motor S.73/13	325	16-12-2013	PT. Galuh Hayu Prima	40,700,000
17	Yamaha E40JMHL	Outboard Motor S.43/14	419	31-10-2014	PT. Dipta Safari Jaya	44,715,000
18	Yamaha E40JMHL	Outboard Motor S.43/14	439	31-10-2014	PT. Dipta Safari Jaya	44,715,000
19	Yamaha E40JMHL	Outboard Motor S.43/14	440	31-10-2014	PT. Dipta Safari Jaya	44,715,000
20	Yamaha E40JMHL	Outboard Motor S.43/14	441	31-10-2014	PT. Dipta Safari Jaya	44,715,000
21	Yamaha E40JMHL	Outboard Motor S.43/14	442	31-10-2014	PT. Dipta Safari Jaya	44,715,000
22	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	566	07-06-2017	PT. DIPTA ABADI	46,750,000
23	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	567	07-06-2017	PT. DIPTA ABADI	46,750,000
24	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	577	07-06-2017	PT. DIPTA ABADI	46,750,000
25	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	578	07-06-2017	PT. DIPTA ABADI	46,750,000
26	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	579	07-06-2017	PT. DIPTA ABADI	46,750,000
27	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	580	07-06-2017	PT. DIPTA ABADI	46,750,000
28	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	581	07-06-2017	PT. DIPTA ABADI	46,750,000
29	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	582	07-06-2017	PT. DIPTA ABADI	46,750,000
30	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	598	07-06-2017	PT. DIPTA ABADI	46,750,000

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31	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	599	07-06-2017	PT. DIPTA ABADI	46,750,000
32	Yamaha EH30HMHL	Outboard Motor 30PK S.14 /17	600	07-06-2017	PT. DIPTA ABADI	46,750,000
33	YAMAHA E15DMHL	OBM15PK ShortS S S.56/17	623	03-11-2017	PT. LENTERA BAHARI	27,500,000
34	YAMAHA E15DMHL	OBM15PK ShortS S S.56/17	624	03-11-2017	PT. LENTERA BAHARI	27,500,000
35	YAMAHA E15DMHL	OBM15PK ShortS S S.56/17	625	03-11-2017	PT. LENTERA BAHARI	27,500,000
36	YAMAHA E15DMHL	OBM15PK ShortS S S.56/17	626	03-11-2017	PT. LENTERA BAHARI	27,500,000
37	YAMAHA E15DMHL	OBM15PK ShortS S S.56/17	627	03-11-2017	PT. LENTERA BAHARI	27,500,000
38	Yamaha E40XMHL	Outboard M 40 Pk S.57/17	683	19-12-2017	PT. HARADAH JAYA	50,050,000
39	YAMAHA E30HMHL	s8/19 out boat	762	03-07-2019	PT. ALFA DIRGANTARA	47,850,000
40	custom	s34.21 outboard motor	764	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
41	custom	s34.21 outboard motor	765	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
42	custom	s34.21 outboard motor	766	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
43	custom	s34.21 outboard motor	767	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
44	custom	s34.21 outboard motor	768	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
45	custom	s34.21 outboard motor	769	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
46	custom	s34.21 outboard motor	770	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
47	custom	s34.21 outboard motor	771	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
48	custom	s34.21 outboard motor	772	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
49	custom	s34.21 outboard motor	773	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
50	custom	s34.21 outboard motor	774	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
51	custom	s34.21 outboard motor	775	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
52	custom	s34.21 outboard motor	776	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
53	custom	s34.21 outboard motor	777	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
54	custom	s34.21 outboard motor	778	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
55	custom	s34.21 outboard motor	779	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
56	custom	s34.21 outboard motor	780	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
57	custom	s34.21 outboard motor	781	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
58	custom	s34.21 outboard motor	782	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
59	custom	s34.21 outboard motor	783	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
60	custom	s34.21 outboard motor	784	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
61	custom	s34.21 outboard motor	785	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
62	custom	s34.21 outboard motor	786	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
63	custom	s34.21 outboard motor	787	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
64	custom	s34.21 outboard motor	788	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
65	custom	s34.21 outboard motor	789	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
66	custom	s34.21 outboard motor	790	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
67	custom	s34.21 outboard motor	791	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
68	custom	s34.21 outboard motor	792	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
69	custom	s34.21 outboard motor	793	27-12-2021	PT. SATRIA INTI PRIMA	134,902,900
70	PARSUN	s38.21	806	31-12-2021	CV. Vanmy Jaya	28,050,000
71	PARSUN	s38.21	807	31-12-2021	CV. Vanmy Jaya	28,050,000
72	PARSUN	s38.21	808	31-12-2021	CV. Vanmy Jaya	28,050,000
73	PARSUN	s38.21	809	31-12-2021	CV. Vanmy Jaya	28,050,000
74	PARSUN	s38.21	810	31-12-2021	CV. Vanmy Jaya	28,050,000

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75	PARSUN	s38.21	811	31-12-2021	CV. Vanmy Jaya	28,050,000
76	PARSUN	s38.21	812	31-12-2021	CV. Vanmy Jaya	28,050,000
77	PARSUN	s38.21	813	31-12-2021	CV. Vanmy Jaya	28,050,000
	3020303021 (Perahu Motor Tempel)					
1	PARSUN	S38.21	13	31-12-2021	CV. Vanmy Jaya	19,800,000
2	PARSUN	S38.21	14	31-12-2021	CV. Vanmy Jaya	19,800,000
3	PARSUN	S38.21	15	31-12-2021	CV. Vanmy Jaya	19,800,000
4	PARSUN	S38.21	16	31-12-2021	CV. Vanmy Jaya	19,800,000
5	PARSUN	S38.21	17	31-12-2021	CV. Vanmy Jaya	19,800,000
6	PARSUN	S38.21	18	31-12-2021	CV. Vanmy Jaya	19,800,000
7	PARSUN	S38.21	19	31-12-2021	CV. Vanmy Jaya	19,800,000
8	PARSUN	S38.21	20	31-12-2021	CV. Vanmy Jaya	19,800,000
	3020303025 (Hover Craft)					
1	-	HoverCraft , S 26/11	3	23-12-2011	PT PENA PUNDI	5,472,500,000
	3020403002 (Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus))					
1	DROPABLE LIFE RAFT	Koreksi hasil inventarisasi & penilaian	39	17-09-2002		17,194,000
2	EAM	Koreksi hasil inventarisasi & penilaian	42	17-09-1994		13,450,000
3	EAM	Koreksi hasil inventarisasi & penilaian	43	17-09-1994		13,450,000
4	EAM	Koreksi hasil inventarisasi & penilaian	46	17-09-1994		13,450,000
5	-	LIFE RAFT + EQUIPMENT	131	24-07-2009	PT.MULIA SAFETY	145,035,000
6	-	LIFE RAFT + EQUIPMENT	132	24-07-2009	PT.MULIA SAFETY	145,035,000
7	Rescue One JP 430 RS	Rubber Boat S.73/13	240	16-12-2013	PT. Galuh Hayu Prima	125,730,000
8	Rescue One JP 430 RS	Rubber Boat S.73/13	241	16-12-2013	PT. Galuh Hayu Prima	125,730,000
9	Rescue One JP 430 RS	Rubber Boat S.73/13	242	16-12-2013	PT. Galuh Hayu Prima	125,730,000
10	Rescue One JP 430 RS	Rubber Boat S.73/13	243	16-12-2013	PT. Galuh Hayu Prima	125,730,000
11	SEAMAX SRR-430	Rafting boat S.70/14	299	25-10-2014	PT.MARLIN EKATAMA	77,000,000
12	SEAMAX SRR-430	Rafting boat S.70/14	300	25-10-2014	PT.MARLIN EKATAMA	77,000,000
13	Bwa Avio 482	Rubber Boat S.43/14	305	31-10-2014	PT. Dipta Safari Jaya	194,100,500
14	Bwa Avio 482	Rubber Boat S.43/14	325	31-10-2014	PT. Dipta Safari Jaya	194,100,500
15	Bwa Avio 482	Rubber Boat S.43/14	326	31-10-2014	PT. Dipta Safari Jaya	194,100,500
16	Bwa Avio 482	Rubber Boat S.43/14	327	31-10-2014	PT. Dipta Safari Jaya	194,100,500
17	Bwa Avio 482	Rubber Boat S.43/14	328	31-10-2014	PT. Dipta Safari Jaya	194,100,500
18	Zodiac MK-2 GR	Rubber Boat S.18/13	393	20-07-2013	CV. Kemuning Raya	145,860,000
19	Zodiac MK-2 GR	Rubber Boat S.18/13	394	20-07-2013	CV. Kemuning Raya	145,860,000
20	Zodiac MK-2 GR	Rubber Boat S.18/13	395	20-07-2013	CV. Kemuning Raya	145,860,000
21	Zodiac MK-2 GR	Rubber Boat S.18/13	396	20-07-2013	CV. Kemuning Raya	145,860,000
22	Zodiac MK-2 GR	Rubber Boat S.18/13	397	20-07-2013	CV. Kemuning Raya	145,860,000
23	Achilles SG-140	Rubber Boat S.14/17	407	07-06-2017	PT. DIPTA ABADI	199,971,200
24	Achilles SG-140	Rubber Boat S.14/17	408	07-06-2017	PT. DIPTA ABADI	199,971,200
25	Achilles SG-140	Rubber Boat S.14/17	409	07-06-2017	PT. DIPTA ABADI	199,971,200
26	Achilles SG-140	Rubber Boat S.14 /17	419	07-06-2017	PT. DIPTA ABADI	210,954,700
27	Achilles SG-140	Rubber Boat S.14 /17	420	07-06-2017	PT. DIPTA ABADI	210,954,700
28	Achilles SG-140	Rubber Boat S.14 /17	421	07-06-2017	PT. DIPTA ABADI	210,954,700

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29	Achilles SG-140	Rubber Boat S.14 /17	422	07-06-2017	PT. DIPTA ABADI	207,665,700
30	Achilles SG-140	Rubber Boat S.14 /17	423	07-06-2017	PT. DIPTA ABADI	207,665,700
31	Achilles SG-140	Rubber Boat S.14 /17	424	07-06-2017	PT. DIPTA ABADI	207,665,700
32	Achilles SG-140	Rubber Boat S.14 /17	446	07-06-2017	PT. DIPTA ABADI	217,004,700
33	Achilles SG-140	Rubber Boat S.14 /17	447	07-06-2017	PT. DIPTA ABADI	217,004,700
34	Achilles SG-140	Rubber Boat S.14 /17	448	07-06-2017	PT. DIPTA ABADI	217,004,700
35	Sigma	Rubber Boat S.57/17	500	19-12-2017	PT. HARADAH JAYA	205,150,000
36	Sigma	Rubber Boat S.57/17	501	19-12-2017	PT. HARADAH JAYA	205,150,000
37	ALPHA 4,25 EDITION	s8/19 ruberboat	539	03-07-2019	PT. ALFA DIRGANTARA	201,850,000
38	lokal	Rubber Boat Ukuran 4 Meter s20/20	552	02-11-2020	PT. SURYA CHANDRA	248,856,000
39	Sillinger 425 UM	S21.21 RB 4,25M	576	14-06-2021	PT GLOBAL NIAGA	338,695,000
40	Sillinger 425 UM	S21.21 RB 4,25M	577	14-06-2021	PT GLOBAL NIAGA	338,695,000
41	Sillinger 425 UM	S21.21 RB 4,25M	578	14-06-2021	PT GLOBAL NIAGA	338,695,000
42	Sillinger 425 UM	S21.21 RB 4,25M	579	14-06-2021	PT GLOBAL NIAGA	338,695,000
43	Sillinger 425 UM	S21.21 RB 4,25M	580	14-06-2021	PT GLOBAL NIAGA	338,695,000
	3020501005 (Kapal Terbang Sayap Putar Mesin Turbo)					
1	NBO-105 HR 1523	AUDIT BPK	1	15-10-1985		1,658,166,160
2	JET RANGER 2601		3	15-09-1975		682,165,000
3	NBO-105 HR 1517	Kondisi Rusak	4	15-09-1982		3,535,791,680
4	NBO-105 HR 1518	Kondisi Rusak	5	13-04-1982		3,873,859,440
5	NBO105 HR 1519	Koreksi hasil inventarisasi & penilaian	6	13-04-1994		8,939,945,360
6	NBO105 HR 1521	Koreksi hasil inventarisasi & penilaian	8	07-11-1996		8,394,027,712
7	NBO105 HR 1522	Koreksi hasil inventarisasi & penilaian	9	07-11-1997		9,224,839,668
8	NBO105 HR 1524	Koreksi hasil inventarisasi & penilaian	10	07-11-1997		7,667,308,000
	3020501012 (Helycopter)					
1	Dolphin		2	30-12-2013	PT. Dirgantara	138,221,250,000
2	-		4	28-12-2015	AGUSTAWESTLAND	214,143,582,916
3	Dauphin	Helicopter SAR Medium C S.1/16	6	30-11-2016	PT. Dirgantara	197,637,675,000
4	Dauphin	Helicopter SAR Medium C S.1/16	7	30-11-2016	PT. Dirgantara	197,637,675,000
5	Airbus AS365N3+	S13/19 HELI	9	20-12-2019	PT. DIRGANTARA	261,646,135,300
6	Airbus AS365N3+	S13/19 HELI	10	20-12-2019	PT. DIRGANTARA	261,646,135,300
	3020501016 (Pesawat tak berawak)					
1	SwissDrone "Dragon 50"	UAF S.66/15	1	18-12-2015	PT. Restu Umbul	36,951,100,000
2	SwissDrone Dragon 50	UAV Unit CP S.44.16	2	26-08-2016	PT. RESTU UMBUL	36,960,000,000
	3030101005 (Mesin Bor)					
1	SearchCam	Breaching System	1	21-12-2010	PT. INTI ALASINDO	120,263,000
2	SEGA Diamond'	Breaching System S.14/14	30	11-06-2014	PT. Diratama Jaya	110,013,068
3		Bor listrik S.89/14	31	18-12-2014	PT. KARYA RACHMAN	2,090,000
4		Bor listrik S.89/14	32	18-12-2014	PT. KARYA RACHMAN	2,090,000
5		Bor listrik S.89/14	33	18-12-2014	PT. KARYA RACHMAN	2,090,000
6		Bor listrik S.89/14	34	18-12-2014	PT. KARYA RACHMAN	2,090,000

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7		Bor listrik S.89/14	35	18-12-2014	PT. KARYA RACHMAN	2,090,000
	3030101007 (Mesin Gerinda)					
1		Gerinda duduk pmanenS.89/14	1	18-12-2014	PT. KARYA RACHMAN	6,968,500
2		Gerinda duduk pmanenS.89/14	2	18-12-2014	PT. KARYA RACHMAN	6,968,500
3		Gerinda duduk pmanenS.89/14	3	18-12-2014	PT. KARYA RACHMAN	6,968,500
4		Gerinda duduk pmanenS.89/14	4	18-12-2014	PT. KARYA RACHMAN	6,968,500
5		Gerinda duduk pmanenS.89/14	5	18-12-2014	PT. KARYA RACHMAN	6,968,500
6		Gerinda Portable S.89/14	6	18-12-2014	PT. KARYA RACHMAN	2,787,400
7		Gerinda Portable S.89/14	7	18-12-2014	PT. KARYA RACHMAN	2,787,400
8		Gerinda Portable S.89/14	8	18-12-2014	PT. KARYA RACHMAN	2,787,400
9		Gerinda Portable S.89/14	9	18-12-2014	PT. KARYA RACHMAN	2,787,400
10		Gerinda Portable S.89/14	10	18-12-2014	PT. KARYA RACHMAN	2,787,400
	3030101018 (Mesin Kompresor)					
1		Vehicle Logistic S.27/12 .	1	18-10-2012	PT. INTAN MANDIRI	4,400,000
2	Micro Scanner Cable Verifer	Copeland QR90 S.88/13	2	23-10-2013	PT. Lasterina Shilo	40,700,000
3	Multipro BC200DMWB-2HP	Kompressor Udara S.17/14	3	17-10-2014	PT. Gapura Intan	11,000,000
4	Multipro BC200DMWB-2HP	Kompressor Udara S.17/14	4	17-10-2014	PT. Gapura Intan	11,000,000
	3030101029 (Mesin Pemotong Plat)					
1	Husqvarna K970	Rescue Cutter S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	20,900,000
2	Holmatro BCT 4120	Combi Tool S.20/12	26	09-08-2012	PT. Akaba Citra Perdana	313,500,000
3	Holmatro BCT 4120	Combi Tool S.20/12	27	09-08-2012	PT. Akaba Citra Perdana	313,500,000
4	Holmatro BCT 4120	Combi Tool S.20/12	28	09-08-2012	PT. Akaba Citra Perdana	313,500,000
5	Husqvarna K970	Rescue Cutter S.1/13	47	28-06-2013	CV. DELIMA MANDIRI	22,000,000
6	Husqvarna K970	Rescue Cutter S.1/13	67	28-06-2013	CV. DELIMA MANDIRI	22,000,000
7	Husqvarna K970	Rescue Cutter S.1/13	68	28-06-2013	CV. DELIMA MANDIRI	22,000,000
8	Holmatro CU 4050 C NCT II	Hydroulic Cutter S.54/14	73	21-07-2014	PT. JADI AGUNG PRIMA	314,682,500
9	Holmatro GCT 4120	Combitools With Batt S.31/16	74	01-06-2016	PT.JADI AGUNG PRIMA	411,400,000
10	Holmatro GCT 4120	Combitools With Batt S.31/16	76	01-06-2016	PT.JADI AGUNG PRIMA	412,016,000
11	Holmatro CT 4150 C	Combitools S.47/16	82	10-08-2016	PT. AKABA CITRA	272,360,000
12	Halcyon	Under Water Search L S.51/16	85	07-09-2016	PT.PURI ADRIAN	550,000,000
13	Husqvarna K970	S32/19 Power Cutters (Petrol/Gas) (ring)	86	29-10-2019	PT. BAHTERA ASIA	181,500,000
14	Husqvarna K 6500 Ring	S32/19 Power Cutters (Electric) (ring)	87	29-10-2019	PT. BAHTERA ASIA	376,750,000
15	Husqvarna K 6500 Ring	S32/19 Power Cutters (Electric) (ring)	88	29-10-2019	PT. BAHTERA ASIA	376,750,000
16	Husqvarna K 6500 Chain	S32/19 Power Cutters (Electric) (chain)	89	29-10-2019	PT. BAHTERA ASIA	313,500,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
17	Husqvarna K 6500 Chain	S32/19 Power Cutters (Electric) (chain)	90	29-10-2019	PT. BAHTERA ASIA	313,500,000
18	Husqvarna K 4000	S32/19	91	29-10-2019	PT. BAHTERA ASIA	84,700,000
19	Husqvarna K 4000	S32/19	92	29-10-2019	PT. BAHTERA ASIA	84,700,000
20	Husqvarna Power Pack 65	S32/19 Power Pack for cutter (Electric)	93	29-10-2019	PT. BAHTERA ASIA	264,000,000
21	Husqvarna Power Pack 65	S32/19 Power Pack for cutter (Electric)	94	29-10-2019	PT. BAHTERA ASIA	264,000,000
	3030101031 (Mesin Pembengkok Logam)					
1	Holmatro SP 4241 C	Hydroulic Spreader S.54/14	5	21-07-2014	PT. JADI AGUNG PRIMA	343,145,000
	3030101039 (Mesin Serut)					
1	Black & Decker	Mesin Serut S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	3,685,000
	3030102008 (Mesin Gergaji Besi)					
1	CHAIN SAW	Koreksi hasil inventarisasi & penilaian	1	31-12-1983		212,000
2	Husqvarna	Saw Cutting M S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	42,625,000
3	Husqvarna	Saw Cutting M S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	42,625,000
4	Husqvarna	Saw Cutting M S.27/18	5	11-10-2018	PT. PIRAMIDA DIMENSI	42,625,000
	3030103001 (Battery Charge)					
1	NIKON Li-ion 20	Rechargeable Li-ion Battery	2	04-08-2010	PT. GENTENG BANDAR	1,980,000
2	NIKON Li-ion 20	Rechargeable Li-ion Battery	3	04-08-2010	PT. GENTENG BANDAR	1,980,000
3	PANASONIC CGR-D14	Lithium-Ion Battery NP-F975	5	04-08-2010	PT. GENTENG BANDAR	2,256,100
4	NIKON Li-ion 20	Rechargeable Li-ion Battery	6	04-08-2010	PT. GENTENG BANDAR	1,980,000
5	PANASONIC CGR-D14	Lithium-Ion Battery NP-F975	7	04-08-2010	PT. GENTENG BANDAR	2,256,100
6	SUP,BCR,Gforce Tytanium	Power Cell S.13/11	8	07-11-2011	PT. MANDIRI TEGAR	19,784,600
7	SUP,BCR,Gforce Tytanium	Power Cell S.13/11	9	07-11-2011	PT. MANDIRI TEGAR	19,784,600
8	-	Spare Battery S.20/12	96	09-08-2012	PT. Akaba Citra Perdana	12,650,000
9	-	Spare Battery S.20/12	97	09-08-2012	PT. Akaba Citra Perdana	12,650,000
10	-	Spare Battery S.20/12	98	09-08-2012	PT. Akaba Citra Perdana	12,650,000
11	Trulink	Battery Charger S.45/14	113	17-12-2014	PT. Diratama Jaya	49,001,205
12	Trulink	Battery Charger S.45/14	114	17-12-2014	PT. Diratama Jaya	49,001,205
13	Sony NP-FV100	Battery Cadangan S.57/14	115	14-08-2014	PT. Gayu Pangestu	2,475,000
14	Saft Nickel Cadmium 2376-5	Nickle Cadmium Bat S.93/14	116	22-07-2014	PT. PURI ADRIAN	187,000,000
15	Saft Nickel Cadmium 2376-5	Nickle Cadmium Bat S.93/14	117	22-07-2014	PT. PURI ADRIAN	187,000,000
16	Saft Nickel Cadmium 2376-5	Nickle Cadmium Bat S.93/14	118	22-07-2014	PT. PURI ADRIAN	187,000,000
17	Holmatro BPA 285	Battery Spare S.31/16	125	01-06-2016	PT.JADI AGUNG PRIMA	21,890,000
18	Holmatro BPA 285	Battery Spare S.31/16	127	01-06-2016	PT.JADI AGUNG PRIMA	21,890,000
19	Holmatro GCT 4120	Combitools With Batt S.31/16	133	01-06-2016	PT.JADI AGUNG PRIMA	15,257,000
20	Holmatro GCT 4120	Combitools With Batt S.31/16	135	01-06-2016	PT.JADI AGUNG PRIMA	15,257,000
21	P.N UBV48TD	Universal Battery C S.13/16	141	04-10-2016	PT. TUNAS NUSA RAYA	622,997,870
22	P.N UBV48TD	Universal Battery C S.13/16	142	04-10-2016	PT. TUNAS NUSA RAYA	622,997,870
23	P.N UBV48TD	Universal Battery C S.13/16	143	04-10-2016	PT. TUNAS NUSA RAYA	622,997,870

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
24	Inmarsat	Extra Battery for SM S.4/17	184	22-08-2017	PT. FINEK UTAMA	9,003,500
25	Inmarsat Extra Battery For Isatphone 2	Extra Battery for SP S.4/17	225	22-08-2017	PT. FINEK UTAMA	2,035,000
26	BAT-06	Spare battery S.3/17	226	12-09-2017	CV. DELIMA MANDIRI	22,220,000
27	BAT-06	Spare battery S.3/17	227	12-09-2017	CV. DELIMA MANDIRI	22,220,000
28	BAT-06	Spare battery S.3/17	228	12-09-2017	CV. DELIMA MANDIRI	22,220,000
29	BAT-06	Spare battery S.3/17	229	12-09-2017	CV. DELIMA MANDIRI	22,220,000
30	BAT-06	Spare battery S.3/17	230	12-09-2017	CV. DELIMA MANDIRI	22,220,000
31	BAT-06	Spare battery S.3/17	231	12-09-2017	CV. DELIMA MANDIRI	22,220,000
32	BAT-06	Spare battery S.3/17	232	12-09-2017	CV. DELIMA MANDIRI	22,220,000
33	BAT-06	Spare battery S.3/17	233	12-09-2017	CV. DELIMA MANDIRI	22,220,000
34	BAT-06	Spare battery S.3/17	234	12-09-2017	CV. DELIMA MANDIRI	22,220,000
35	BAT-06	Spare battery S.3/17	235	12-09-2017	CV. DELIMA MANDIRI	22,220,000
36	BAT-06	Spare battery S.3/17	236	12-09-2017	CV. DELIMA MANDIRI	22,220,000
37	BAT-06	Spare battery S.3/17	237	12-09-2017	CV. DELIMA MANDIRI	22,220,000
38	Motorola	Battery For Radio S.47/17	458	18-12-2017	PT. AURA ANUGERAH	2,901,800
39	Motorola	Battery For Radio S.47/17	459	18-12-2017	PT. AURA ANUGERAH	2,901,800
40	Motorola	Battery For Radio S.47/17	460	18-12-2017	PT. AURA ANUGERAH	2,901,800
41	Motorola	Battery For Radio S.47/17	461	18-12-2017	PT. AURA ANUGERAH	2,901,800
42	Motorola	Battery For Radio S.47/17	462	18-12-2017	PT. AURA ANUGERAH	2,901,800
43	Motorola	Battery For Radio S.47/17	463	18-12-2017	PT. AURA ANUGERAH	2,901,800
44	Motorola	Battery For Radio S.47/17	464	18-12-2017	PT. AURA ANUGERAH	2,901,800
45	Motorola	Battery For Radio S.47/17	465	18-12-2017	PT. AURA ANUGERAH	2,901,800
46	Motorola	Battery For Radio S.47/17	466	18-12-2017	PT. AURA ANUGERAH	2,901,800
47	Motorola	Battery For Radio S.47/17	467	18-12-2017	PT. AURA ANUGERAH	2,901,800
48	Motorola	Battery For Radio S.47/17	468	18-12-2017	PT. AURA ANUGERAH	2,901,800
49	Motorola	Battery For Radio S.47/17	469	18-12-2017	PT. AURA ANUGERAH	2,901,800
50	Motorola	Battery For Radio S.47/17	470	18-12-2017	PT. AURA ANUGERAH	2,901,800
51	Motorola	Battery For Radio S.47/17	471	18-12-2017	PT. AURA ANUGERAH	2,901,800
52	Motorola	Battery For Radio S.47/17	472	18-12-2017	PT. AURA ANUGERAH	2,901,800
53	Motorola	Battery For Radio S.47/17	473	18-12-2017	PT. AURA ANUGERAH	2,901,800
54	Motorola	Battery For Radio S.47/17	474	18-12-2017	PT. AURA ANUGERAH	2,901,800
55	Motorola	Battery For Radio S.47/17	475	18-12-2017	PT. AURA ANUGERAH	2,901,800
56	Motorola	Battery For Radio S.47/17	476	18-12-2017	PT. AURA ANUGERAH	2,901,800
57	Motorola	Battery For Radio S.47/17	477	18-12-2017	PT. AURA ANUGERAH	2,901,800
58	Motorola	Battery For Radio S.47/17	478	18-12-2017	PT. AURA ANUGERAH	2,901,800
59	Motorola	Battery For Radio S.47/17	479	18-12-2017	PT. AURA ANUGERAH	2,901,800
60	Motorola	Battery For Radio S.47/17	480	18-12-2017	PT. AURA ANUGERAH	2,901,800
61	Motorola	Battery For Radio S.47/17	481	18-12-2017	PT. AURA ANUGERAH	2,901,800
62	Motorola	Battery For Radio S.47/17	482	18-12-2017	PT. AURA ANUGERAH	2,901,800
63	Motorola	Battery For Radio S.47/17	483	18-12-2017	PT. AURA ANUGERAH	2,901,800
64	Motorola	Battery For Radio S.47/17	484	18-12-2017	PT. AURA ANUGERAH	2,901,800
65	Motorola	Battery For Radio S.47/17	485	18-12-2017	PT. AURA ANUGERAH	2,901,800
66	Motorola	Battery For Radio S.47/17	486	18-12-2017	PT. AURA ANUGERAH	2,901,800
67	Motorola	Battery For Radio S.47/17	487	18-12-2017	PT. AURA ANUGERAH	2,901,800
68	Motorola	Battery For Radio S.47/17	488	18-12-2017	PT. AURA ANUGERAH	2,901,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
69	Motorola	Battery For Radio S.47/17	489	18-12-2017	PT. AURA ANUGERAH	2,901,800
70	Motorola	Battery For Radio S.47/17	490	18-12-2017	PT. AURA ANUGERAH	2,901,800
71	Motorola	Battery For Radio S.47/17	491	18-12-2017	PT. AURA ANUGERAH	2,901,800
72	Motorola	Battery For Radio S.47/17	492	18-12-2017	PT. AURA ANUGERAH	2,901,800
73	Motorola	Battery For Radio S.47/17	493	18-12-2017	PT. AURA ANUGERAH	2,901,800
74	Motorola	Battery For Radio S.47/17	494	18-12-2017	PT. AURA ANUGERAH	2,901,800
75	Motorola	Battery For Radio S.47/17	495	18-12-2017	PT. AURA ANUGERAH	2,901,800
76	Motorola	Battery For Radio S.47/17	496	18-12-2017	PT. AURA ANUGERAH	2,901,800
77	Motorola	Battery For Radio S.47/17	497	18-12-2017	PT. AURA ANUGERAH	2,901,800
78	Motorola	Battery For Radio S.47/17	498	18-12-2017	PT. AURA ANUGERAH	2,901,800
79	Motorola	Battery For Radio S.47/17	499	18-12-2017	PT. AURA ANUGERAH	2,901,800
80	Motorola	Battery For Radio S.47/17	500	18-12-2017	PT. AURA ANUGERAH	2,901,800
81	Motorola	Battery For Radio S.47/17	501	18-12-2017	PT. AURA ANUGERAH	2,901,800
82	Motorola	Battery For Radio S.47/17	502	18-12-2017	PT. AURA ANUGERAH	2,901,800
83	Motorola	Battery For Radio S.47/17	503	18-12-2017	PT. AURA ANUGERAH	2,901,800
84	Motorola	Battery For Radio S.47/17	504	18-12-2017	PT. AURA ANUGERAH	2,901,800
85	Motorola	Battery For Radio S.47/17	505	18-12-2017	PT. AURA ANUGERAH	2,901,800
86	Motorola	Battery For Radio S.47/17	506	18-12-2017	PT. AURA ANUGERAH	2,901,800
87	Motorola	Battery For Radio S.47/17	507	18-12-2017	PT. AURA ANUGERAH	2,901,800
88	Motorola	Battery For Radio S.47/17	508	18-12-2017	PT. AURA ANUGERAH	2,901,800
89	Motorola	Battery For Radio S.47/17	509	18-12-2017	PT. AURA ANUGERAH	2,901,800
90	Motorola	Battery For Radio S.47/17	510	18-12-2017	PT. AURA ANUGERAH	2,901,800
91	Motorola	Battery For Radio S.47/17	511	18-12-2017	PT. AURA ANUGERAH	2,901,800
92	Motorola	Battery For Radio S.47/17	512	18-12-2017	PT. AURA ANUGERAH	2,901,800
93	Motorola	Battery For Radio S.47/17	513	18-12-2017	PT. AURA ANUGERAH	2,901,800
94	Motorola	Battery For Radio S.47/17	514	18-12-2017	PT. AURA ANUGERAH	2,901,800
95	Motorola	Battery For Radio S.47/17	515	18-12-2017	PT. AURA ANUGERAH	2,901,800
96	Motorola	Battery For Radio S.47/17	516	18-12-2017	PT. AURA ANUGERAH	2,901,800
97	Motorola	Battery For Radio S.47/17	517	18-12-2017	PT. AURA ANUGERAH	2,901,800
98	Motorola	Battery For Radio S.47/17	518	18-12-2017	PT. AURA ANUGERAH	2,901,800
99	Motorola	Battery For Radio S.47/17	519	18-12-2017	PT. AURA ANUGERAH	2,901,800
100	Motorola	Battery For Radio S.47/17	520	18-12-2017	PT. AURA ANUGERAH	2,901,800
101	Motorola	Battery For Radio S.47/17	521	18-12-2017	PT. AURA ANUGERAH	2,901,800
102	Motorola	Battery For Radio S.47/17	522	18-12-2017	PT. AURA ANUGERAH	2,901,800
103	Lukas	Battery S.30/18	523	06-09-2018	PT. MAHARDIKA KARYA	22,550,000
104	-	Battery Cadangan S.30/18	528	06-09-2018	PT. MAHARDIKA KARYA	22,550,000
105	-	Battery Cadangan S.30/18	529	06-09-2018	PT. MAHARDIKA KARYA	22,550,000
106	Start Pac Li2700QC	Portable battery S.31/18	538	29-10-2018	PT. BINA WIBAWA	247,115,000
107	Start Pac Li2700QC	Portable battery S.31/18	539	29-10-2018	PT. BINA WIBAWA	247,115,000
108	Idrobotica	s7/19	752	20-12-2019	PT. INDO TRITON	48,825,700
109	Idrobotica	s7/19	753	20-12-2019	PT. INDO TRITON	48,825,700
110	Idrobotica	s7/19	754	20-12-2019	PT. INDO TRITON	62,949,700
111	Nikon EN -EL 15B	S29/20	755	29-05-2020	PT. UCHI MEDIA	1,716,000
112	Nikon EN -EL 15B	S29/20	756	29-05-2020	PT. UCHI MEDIA	1,716,000
113	Nikon EN -EL 15B	S29/20	757	29-05-2020	PT. UCHI MEDIA	1,716,000
114	Nikon EN -EL 15B	S29/20	758	29-05-2020	PT. UCHI MEDIA	1,716,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
115	Nikon EN -EL 15B	S29/20	759	29-05-2020	PT. UCHI MEDIA	1,716,000
116	Camera Battery Charger Sony BC-QM1 Charger	S29/20	760	29-05-2020	PT. UCHI MEDIA	1,628,000
117	Camera Battery Charger Sony BC-QM1 Charger	S29/20	761	29-05-2020	PT. UCHI MEDIA	1,628,000
118	Sony NP FW50 for A7/A711	S29/20	762	29-05-2020	PT. UCHI MEDIA	1,452,000
119	Sony NP FW50 for A7/A711	S29/20	763	29-05-2020	PT. UCHI MEDIA	1,452,000
120	Sony NP FW50 for A7/A711	S29/20	764	29-05-2020	PT. UCHI MEDIA	1,452,000
121	Sony NP FW50 for A7/A711	S29/20	765	29-05-2020	PT. UCHI MEDIA	1,452,000
122	Husqvarna WT 15	S32/19 BATTERAI	766	29-10-2019	PT. BAHTERA ASIA	15,400,000
123	Husqvarna WT 15	S32/19 BATTERAI	767	29-10-2019	PT. BAHTERA ASIA	15,400,000
124	Rhotheta	s12/21 df	768	07-10-2021	PT. HERSA CAKRAWALA	22,649,000
125	Rhotheta	s12/21 df	769	07-10-2021	PT. HERSA CAKRAWALA	22,649,000
126		s12/21 df	770	07-10-2021	PT. HERSA CAKRAWALA	2,365,000
127	Niko EN-EL 15B	s19.21 humas	771	09-11-2021	PT. UCHI MEDIA	1,705,000
128	Niko EN-EL 15B	s19.21 humas	772	09-11-2021	PT. UCHI MEDIA	1,705,000
129	Niko EN-EL 15B	s19.21 humas	773	09-11-2021	PT. UCHI MEDIA	1,705,000
130	Niko EN-EL 15B	s19.21 humas	774	09-11-2021	PT. UCHI MEDIA	1,705,000
131	NP-FV70A V Series	s19.21 humas	775	09-11-2021	PT. UCHI MEDIA	1,606,000
132	NP-FV70A V Series	s19.21 humas	776	09-11-2021	PT. UCHI MEDIA	1,606,000
133	NP-FV70A V Series	s19.21 humas	777	09-11-2021	PT. UCHI MEDIA	1,606,000
134	NP-FV70A V Series	s19.21 humas	778	09-11-2021	PT. UCHI MEDIA	1,606,000
135	Sony NP FW50	s19.21 humas	779	09-11-2021	PT. UCHI MEDIA	1,430,000
136	Sony NP FW50	s19.21 humas	780	09-11-2021	PT. UCHI MEDIA	1,430,000
137		s37.21 underwater search light	781	24-12-2021	PT. AERO PRIMA	374,000
138		s37.21 underwater search light	782	24-12-2021	PT. AERO PRIMA	374,000
139		s37.21 underwater search light	783	24-12-2021	PT. AERO PRIMA	374,000
140		s37.21 underwater search light	784	24-12-2021	PT. AERO PRIMA	374,000
141		s37.21 underwater search light	785	24-12-2021	PT. AERO PRIMA	374,000
142		s37.21 underwater search light	786	24-12-2021	PT. AERO PRIMA	374,000
143		s37.21 underwater search light	787	24-12-2021	PT. AERO PRIMA	374,000
144		s37.21 underwater search light	788	24-12-2021	PT. AERO PRIMA	374,000
145		s37.21 underwater search light	789	24-12-2021	PT. AERO PRIMA	374,000
146		s37.21 underwater search light	790	24-12-2021	PT. AERO PRIMA	374,000
147		s37.21 underwater search light	791	24-12-2021	PT. AERO PRIMA	374,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
148		s37.21 underwater search light	792	24-12-2021	PT. AERO PRIMA	374,000
149		s37.21 underwater search light	793	24-12-2021	PT. AERO PRIMA	374,000
150		s37.21 underwater search light	794	24-12-2021	PT. AERO PRIMA	374,000
151		s37.21 underwater search light	795	24-12-2021	PT. AERO PRIMA	374,000
152		s37.21 underwater search light	796	24-12-2021	PT. AERO PRIMA	374,000
153		s37.21 underwater search light	797	24-12-2021	PT. AERO PRIMA	374,000
154		s37.21 underwater search light	798	24-12-2021	PT. AERO PRIMA	374,000
155		s37.21 underwater search light	799	24-12-2021	PT. AERO PRIMA	374,000
156		s37.21 underwater search light	800	24-12-2021	PT. AERO PRIMA	374,000
157		s37.21 underwater search light	801	24-12-2021	PT. AERO PRIMA	374,000
158		s37.21 underwater search light	802	24-12-2021	PT. AERO PRIMA	374,000
159		s37.21 underwater search light	803	24-12-2021	PT. AERO PRIMA	374,000
160		s37.21 underwater search light	804	24-12-2021	PT. AERO PRIMA	374,000
161		s37.21 underwater search light	805	24-12-2021	PT. AERO PRIMA	374,000
162		s37.21 underwater search light	806	24-12-2021	PT. AERO PRIMA	374,000
163		s37.21 underwater search light	807	24-12-2021	PT. AERO PRIMA	374,000
164		s37.21 underwater search light	808	24-12-2021	PT. AERO PRIMA	374,000
165		s37.21 underwater search light	809	24-12-2021	PT. AERO PRIMA	374,000
166		s37.21 underwater search light	810	24-12-2021	PT. AERO PRIMA	374,000
167		s37.21 underwater search light	811	24-12-2021	PT. AERO PRIMA	374,000
168		s37.21 underwater search light	812	24-12-2021	PT. AERO PRIMA	374,000
169		s37.21 underwater search light	813	24-12-2021	PT. AERO PRIMA	374,000
170		s37.21 underwater search light	814	24-12-2021	PT. AERO PRIMA	374,000
171		s37.21 underwater search light	815	24-12-2021	PT. AERO PRIMA	374,000
172		s37.21 underwater search light	816	24-12-2021	PT. AERO PRIMA	374,000
173		s37.21 underwater search light	817	24-12-2021	PT. AERO PRIMA	374,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
174		s37.21 underwater search light	818	24-12-2021	PT. AERO PRIMA	374,000
175		s37.21 underwater search light	819	24-12-2021	PT. AERO PRIMA	374,000
176		s37.21 underwater search light	820	24-12-2021	PT. AERO PRIMA	374,000
177		s37.21 underwater search light	821	24-12-2021	PT. AERO PRIMA	374,000
178		s37.21 underwater search light	822	24-12-2021	PT. AERO PRIMA	374,000
179		s37.21 underwater search light	823	24-12-2021	PT. AERO PRIMA	374,000
180		s37.21 underwater search light	824	24-12-2021	PT. AERO PRIMA	374,000
181		s37.21 underwater search light	825	24-12-2021	PT. AERO PRIMA	374,000
182		s37.21 underwater search light	826	24-12-2021	PT. AERO PRIMA	374,000
183		s37.21 underwater search light	827	24-12-2021	PT. AERO PRIMA	374,000
184		s37.21 underwater search light	828	24-12-2021	PT. AERO PRIMA	374,000
185		s37.21 underwater search light	829	24-12-2021	PT. AERO PRIMA	374,000
186		s37.21 underwater search light	830	24-12-2021	PT. AERO PRIMA	374,000
187			831	19-12-2011	88	1,210,000
188			832	19-12-2011	83	1,092,300
189			833	19-12-2011	84	1,092,300
190			834	19-12-2011	85	1,092,300
191			835	19-12-2011	86	1,092,300
192			836	19-12-2011	87	1,210,000
193			837	19-12-2011	102	9,900,000
	3030103004 (Solder Listrik)					
1		solder listrik S.89/14	1	18-12-2014	PT. KARYA RACHMAN	929,500
2		solder listrik S.89/14	2	18-12-2014	PT. KARYA RACHMAN	929,500
3		solder listrik S.89/14	3	18-12-2014	PT. KARYA RACHMAN	929,500
4		solder listrik S.89/14	4	18-12-2014	PT. KARYA RACHMAN	929,500
5		solder listrik S.89/14	5	18-12-2014	PT. KARYA RACHMAN	929,500
	3030103030 (Circular Saw)					
1	Dewalt 33620	Circular Saw S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	2,200,000
	3030104006 (Mesin Balancer)					
1		Rotor Balancer S.65/15	1	25-09-2015	PT. Tunas Nusa Raya	3,709,750,000
2		Rotor Balancer S.65/15	2	25-09-2015	PT. Tunas Nusa Raya	3,709,750,000
3		Rotor Balancer S.65/15	3	25-09-2015	PT. Tunas Nusa Raya	3,709,750,000
4		Rotor Balancer S.65/15	4	25-09-2015	PT. Tunas Nusa Raya	3,709,750,000
	3030105002 (Hoist)					
1	RESCUE HOIST	Koreksi hasil inventarisasi & penilaian	1	19-09-2003		502,275,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	-		2	12-06-2006	PT KANDOMAS	2,123,189,640
3	-		3	02-10-2007	PT KADOMAS	2,100,000,000
4	-	1 Set Rescue Hoist	4	30-11-2009	PT. GAYA DINAMIKA	2,836,645,000
5	Goodrich hoist 90 meter par	s16/21 hoist	5	06-12-2021	PT. KINDAH ABADI	11,865,561,500
	3030105003 (Winch/LIR)					
1		Motor Winch S53/15	1	21-12-2015	PT. Asmin Adisentosa	4,503,226,750
2	ECA H - 1000 SAR	Motor Winch S.30/16	2	19-12-2016	PT.MAHAKARYA GEO	4,372,830,000
	3030106001 (Mesin Gergaji)					
1	RESCUE CUTER SET	Koreksi hasil inventarisasi & penilaian	1	03-11-2003		15,263,000
2	Twin Saw		122	31-12-2010		44,500,000
3	Twin Saw		123	31-12-2010		44,500,000
4	Twin Saw		124	31-12-2010		44,500,000
5	Twin Saw		125	31-12-2010		44,500,000
6	Twin Saw		126	31-12-2010		44,500,000
7	Twin Saw		127	31-12-2010		44,500,000
8	Twin Saw		128	31-12-2010		44,500,000
9	Twin Saw		129	31-12-2010		44,500,000
10	Twin Saw		161	31-12-2010		44,500,000
11	Twin Saw		162	31-12-2010		44,500,000
12	Twin Saw		163	31-12-2010		44,500,000
13	Twin Saw		164	31-12-2010		44,500,000
14	Twin Saw		165	31-12-2010		44,500,000
15	Twin Saw		166	31-12-2010		44,500,000
16	Twin Saw		167	31-12-2010		44,500,000
17	Twin Saw		168	31-12-2010		44,500,000
18	Twin Saw		169	31-12-2010		44,500,000
	3030106011 (Gergaji Chain Saw)					
1	Husqvarna 365	Chain Saw S.1/13	47	28-06-2013	09/PPBJ-01-01/BA/VI/S	38,500,000
2	Husqvarna 365	Chain Saw S.1/13	48	28-06-2013	09/PPBJ-01-01/BA/VI/S	38,500,000
3	Halcyon	Under Water Search L S.51/16	64	07-09-2016	PT.PURI ADRIAN	605,000,000
4	Husqvarna K970	Rotary Rscue Saw S.87/17	73	19-12-2017	PT. BINA WIBAWA	62,480,000
5	Husqvarna K970	Rotary Rscue Saw S.87/17	74	19-12-2017	PT. BINA WIBAWA	62,480,000
6	Husqvarna K970	Rotary Rscue Saw S.87/17	75	19-12-2017	PT. BINA WIBAWA	62,480,000
7	Husqvarna K970	Rotary Rscue Saw S.87/17	76	19-12-2017	PT. BINA WIBAWA	62,480,000
8	Husqvarna K970	Rotary Rscue Saw S.87/17	77	19-12-2017	PT. BINA WIBAWA	62,480,000
9	Husqvarna K970	Rotary Rscue Saw S.87/17	78	19-12-2017	PT. BINA WIBAWA	62,480,000
10	Husqvarna K970	Rotary Rscue Saw S.87/17	79	19-12-2017	PT. BINA WIBAWA	62,480,000
11	Husqvarna K970	Rotary Rscue Saw S.87/17	80	19-12-2017	PT. BINA WIBAWA	62,480,000
12	Husqvarna K970	Rotary Rscue Saw S.87/17	81	19-12-2017	PT. BINA WIBAWA	62,480,000
13	Husqvarna K970	Rotary Rscue Saw S.87/17	82	19-12-2017	PT. BINA WIBAWA	62,480,000
14	Husqvarna K970	Rotary Rscue Saw S.87/17	83	19-12-2017	PT. BINA WIBAWA	62,480,000
15	Husqvarna K970	Rotary Rscue Saw S.87/17	84	19-12-2017	PT. BINA WIBAWA	62,480,000
16	Husqvarna K970	Rotary Rscue Saw S.87/17	85	19-12-2017	PT. BINA WIBAWA	62,480,000
17	Husqvarna K970	Rotary Rscue Saw S.87/17	86	19-12-2017	PT. BINA WIBAWA	62,480,000

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18	Husqvarna K970	Rotary Rscue Saw S.87/17	87	19-12-2017	PT. BINA WIBAWA	62,480,000
19	Husqvarna K970	Rotary Rscue Saw S.87/17	88	19-12-2017	PT. BINA WIBAWA	62,480,000
20	Husqvarna K970	Rotary Rscue Saw S.87/17	89	19-12-2017	PT. BINA WIBAWA	62,480,000
	3030204006 (Floor Crane)					
1	PERMANENT CRANE	Koreksi hasil inventarisasi & penilaian	1	06-10-2004		149,434,000
	3030205001 (Tool Kit Set)					
1			1	29-11-2006	PT ANISA PUTRI RAGIL	2,750,000
2	Krisbow	Tool Kits S.13/11	2	07-11-2011	PT. MANDIRI TEGAR	2,749,960
3	Krisbow	Tool Kits S.13/11	3	07-11-2011	PT. MANDIRI TEGAR	2,749,960
4	-	Tool Kit S.2/13	107	09-07-2013	PT. Diratama Jaya	1,141,718
5	-	Tool Kit S.2/13	114	09-07-2013	PT. Diratama Jaya	1,141,718
6	-	Tool Kit S.2/13	129	09-07-2013	PT. Diratama Jaya	1,141,718
7	-	Tool Kit S.2/13	130	09-07-2013	PT. Diratama Jaya	1,141,718
8	Custom ME & Tools	Tools Kit S.3/13	175	17-09-2013	PT. Eight Winds	4,070,000
9	Custom ME & Tools	Tools Kit S.3/13	176	17-09-2013	PT. Eight Winds	4,070,000
10	-	Maintenance / Repair Kit S.72/13	214	09-12-2013	PT. Sunda Kelapa	1,100,000
11	-	Maintenance / Repair Kit S.72/13	215	09-12-2013	PT. Sunda Kelapa	1,100,000
12	Standar Pabrik	Maintenance S.73/13	240	16-12-2013	PT. Galuh Hayu Prima	1,100,000
13	Standar Pabrik	Maintenance S.73/13	241	16-12-2013	PT. Galuh Hayu Prima	1,100,000
14	Standar Pabrik	Maintenance S.73/13	242	16-12-2013	PT. Galuh Hayu Prima	1,100,000
15	Standar Pabrik	Maintenance S.73/13	243	16-12-2013	PT. Galuh Hayu Prima	1,100,000
16	Taiko 81 Piece LAN	Network Tool Kit S.88/13	264	23-10-2013	PT. Lasterina Shilo	6,050,000
17	3126N-RBI-MEC-62	Handcarry Mechanic S.67/14	295	03-10-2014	PT. TUNAS NUSA RAYA	179,124,000
18	3126N-RBI-MEC-62	Handcarry Mechanic S.67/14	296	03-10-2014	PT. TUNAS NUSA RAYA	179,124,000
19	Seamax Kit Full	Maintenance repair kitS.70	305	25-10-2014	PT.MARLIN EKATAMA	531,300
20	Seamax Kit Full	Maintenance repair kitS.70	306	25-10-2014	PT.MARLIN EKATAMA	531,300
21	KRISBOW	Tools Kit S.19/2015	341	21-10-2015	PT. UNIVERSAL SOLUSI	1,650,000
22		Repair S53/15	346	21-12-2015	PT. Asmin Adisentosa	2,512,180,000
23	608148	Tool Set S.43/16	347	19-09-2016	PT. GUSTI SAKTI	119,240,000
24	612548	Toll set in tool C S.43/16	348	19-09-2016	PT. GUSTI SAKTI	150,535,000
25	623995	Set of Socket w S.43/16	349	19-09-2016	PT. GUSTI SAKTI	71,775,000
26	Yokogawa 4300	Electrical Tool Set S.4/16	350	28-10-2016	PT. CIPTA ABADI	45,870,000
27	ECA H - 1000 SAR	maintenan kit ROV S.30/16	390	19-12-2016	PT.MAHAKARYA GEO	2,506,900,000
28	Multipro Electrical	Tool Kit S.68/17	420	19-12-2017	PT. YUDHA KARANA	2,420,000
29	Multipro Electrical	Tool Kit S.68/17	421	19-12-2017	PT. YUDHA KARANA	2,420,000
30	Multipro Electrical	Tool Kit S.68/17	422	19-12-2017	PT. YUDHA KARANA	2,420,000
31	Multipro Electrical	Tool Kit S.68/17	423	19-12-2017	PT. YUDHA KARANA	2,420,000
32	Multipro Electrical	Tool Kit S.68/17	424	19-12-2017	PT. YUDHA KARANA	2,420,000
33	Facom JETGM3 UAE50	Engine tool set S.31/18	430	29-10-2018	PT. BINA WIBAWA	148,170,000
34	Facom JETGM3 UAE50	Engine tool set S.31/18	431	29-10-2018	PT. BINA WIBAWA	148,170,000
35		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORDUKSARPRA	432	30-12-2020	PT LENTERA BAHARI	748,000
36		REKLAS DR PERSEDIAAN	433	30-12-2020	PT LENTERA BAHARI	748,000

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		ND/31/SUBKOORDINATORD UKSARPRA				
37		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	434	30-12-2020	PT LENTERA BAHARI	748,000
38		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	435	30-12-2020	PT LENTERA BAHARI	748,000
39		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	436	30-12-2020	PT LENTERA BAHARI	748,000
40		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	437	30-12-2020	PT LENTERA BAHARI	748,000
41		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	438	30-12-2020	PT LENTERA BAHARI	748,000
42		REKLAS DR PERSEDIAAN ND/31/SUBKOORDINATORD UKSARPRA	439	30-12-2020	PT LENTERA BAHARI	748,000
43	KRISBOW	s27.21 rapid tent	440	14-06-2021	PT. BAHTERA ASIA	907,500
	3030205002 (Tool Kit Box)					
1	Hand Truck ex Wesco	Renovasi Sarana Gedung	1	20-12-2010	PT. Furbasina Fortuna	6,040,450
2	Palet Plastik	Renovasi Prasarana GEdung	2	20-12-2010	PT. Furbasina Fortuna	351,401
3	Palet Plastik	Renovasi Prasarana GEdung	3	20-12-2010	PT. Furbasina Fortuna	351,401
4	Palet Plastik	Renovasi Prasarana GEdung	4	20-12-2010	PT. Furbasina Fortuna	351,401
5	Palet Plastik	Renovasi Prasarana GEdung	5	20-12-2010	PT. Furbasina Fortuna	351,401
6	Palet Plastik	Renovasi Prasarana GEdung	6	20-12-2010	PT. Furbasina Fortuna	351,401
7	Palet Plastik	Renovasi Prasarana GEdung	7	20-12-2010	PT. Furbasina Fortuna	351,401
8	Palet Plastik	Renovasi Prasarana GEdung	8	20-12-2010	PT. Furbasina Fortuna	351,401
9	Palet Plastik	Renovasi Prasarana GEdung	9	20-12-2010	PT. Furbasina Fortuna	351,401
10	Palet Plastik	Renovasi Prasarana GEdung	10	20-12-2010	PT. Furbasina Fortuna	351,401
11	Palet Plastik	Renovasi Prasarana GEdung	11	20-12-2010	PT. Furbasina Fortuna	351,401
12	Stanlay	Tool Box Kit, S 26/11	13	23-12-2011	PT PENA PUNDI	4,867,500
13	-	Tool Box S.11/12	14	13-06-2012	PT. Citra Kartika Mandiri	213,641,250
14	-	Tool Box S.11/12	15	13-06-2012	PT. Citra Kartika Mandiri	213,641,250
15	-	Tool Box S.11/12	16	13-06-2012	PT. Citra Kartika Mandiri	213,641,250
16	-	Tool Box S.11/12	17	13-06-2012	PT. Citra Kartika Mandiri	213,641,250
17	Square I Large Rigger Kit	Riger Kit S.25/13	18	20-11-2013	PT. Bakti Nusantara	55,000,000
18	Square I Large Rigger Kit	Riger Kit S.25/13	19	20-11-2013	PT. Bakti Nusantara	55,000,000
19	Square 1	Rigger Kit S.23/13	20	18-12-2013	PT BAKTI NUSANTARA	55,000,000
20	Square 1	Rigger Kit S.23/13	21	18-12-2013	PT BAKTI NUSANTARA	55,000,000
21	Square 1	Rigger Kit S.24/13	22	19-12-2013	PT BAKTI NUSANTARA	55,000,000
22	Square 1	Rigger Kit S.24/13	23	19-12-2013	PT BAKTI NUSANTARA	55,000,000
23	Square 1	Rigger Kit S.24/13	24	19-12-2013	PT BAKTI NUSANTARA	55,000,000
24		OPERATION EQUIP S.66/15	25	18-12-2015	PT. Restu Umbul	108,900,000
25	-	Operational Equipment	26	26-08-2016	PT. RESTU UMBUL	108,900,000
26	605898	Toolbox S.43/16	27	19-09-2016	PT. GUSTI SAKTI	76,560,000
27	605898	Toolbox S.43/16	28	19-09-2016	PT. GUSTI SAKTI	76,560,000

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28	605898	Toolbox S.43/16	29	19-09-2016	PT. GUSTI SAKTI	76,560,000
29	P.N 2021-RBI-MSK1-S162	Case Tools Box M S.13/16	30	04-10-2016	PT. TUNAS NUSA RAYA	235,312,990
30	P.N 2021-RBI-MSK1-S162	Case Tools Box M S.13/16	31	04-10-2016	PT. TUNAS NUSA RAYA	235,312,990
31	Krisbow	s42.21	32	31-12-2021	PT. MANDIRI ORION	1,485,000
	3030205003 (Tool Cabinet Set)					
1	617100 8 drawers	Tool C Europlus S.43/16	1	19-09-2016	PT. GUSTI SAKTI	124,410,000
2	612218 6 drawers	Tool C Euromaster S.43/16	2	19-09-2016	PT. GUSTI SAKTI	115,940,000
3	615510 7 front and side dra	Tool C Hercules S.43/16	3	19-09-2016	PT. GUSTI SAKTI	126,610,000
4	620420 4 compartments	Tool ches Eurostyle S.43/16	4	19-09-2016	PT. GUSTI SAKTI	76,560,000
5	620420 4 compartments	Tool ches Eurostyle S.43/16	5	19-09-2016	PT. GUSTI SAKTI	76,560,000
6	620420 4 compartments	Tool ches Eurostyle S.43/16	6	19-09-2016	PT. GUSTI SAKTI	76,560,000
7	622673 7 drawers	Tool Cabinet S.43/16	7	19-09-2016	PT. GUSTI SAKTI	199,375,000
	3030205008 (Engine Stand)					
1	MS801	Maintenance Stand S.33/17	1	14-11-2017	PT. GUSTI SAKTI	1,091,200,000
2	MS801	Maintenance Stand S.33/17	2	14-11-2017	PT. GUSTI SAKTI	1,091,200,000
3	Spika V69X216X80-104	Maintenance stand S.31/18	3	29-10-2018	PT. BINA WIBAWA	1,145,375,000
	3030205009 (Kunci Moment)					
1		Kunci momen S.89/14	1	18-12-2014	PT. KARYA RACHMAN	11,379,500
2		Kunci momen S.89/14	2	18-12-2014	PT. KARYA RACHMAN	11,379,500
3		Kunci momen S.89/14	3	18-12-2014	PT. KARYA RACHMAN	11,379,500
4		Kunci momen S.89/14	4	18-12-2014	PT. KARYA RACHMAN	11,379,500
5		Kunci momen S.89/14	5	18-12-2014	PT. KARYA RACHMAN	11,379,500
	3030205019 (Toolkit Perbengkelan)					
1	CDM	Ground To Air S.15	4	13-12-2012	PT. Carpediem Mandiri	5,027,000
2	AMC-96TRB62	Avionik MechanicTK S,29/17	5	14-11-2017	PT. TUNAS NUSA RAYA	739,222,000
3	AMC-96TRB62	Avionik MechanicTK S,29/17	6	14-11-2017	PT. TUNAS NUSA RAYA	739,222,000
4	AMC-96TRB62	Avionik MechanicTK S,29/17	7	14-11-2017	PT. TUNAS NUSA RAYA	739,222,000
5	AMC-96TRB62	Avionik MechanicTK S,29/17	8	14-11-2017	PT. TUNAS NUSA RAYA	739,222,000
6	AMC-96TRB62	Avionik MechanicTK S,29/17	9	14-11-2017	PT. TUNAS NUSA RAYA	739,222,000
7	Bahco, Redboxtool	General Tools S.66/17	25	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
8	Bahco, Redboxtool	General Tools S.66/17	26	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
9	Bahco, Redboxtool	General Tools S.66/17	27	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
10	Bahco, Redboxtool	General Tools S.66/17	28	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
11	Bahco, Redboxtool	General Tools S.66/17	29	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
12	Bahco, Redboxtool	General Tools S.66/17	30	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
13	Bahco, Redboxtool	General Tools S.66/17	31	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
14	Bahco, Redboxtool	General Tools S.66/17	32	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
15	Bahco, Redboxtool	General Tools S.66/17	33	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
16	Bahco, Redboxtool	General Tools S.66/17	34	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
17	Bahco, Redboxtool	General Tools S.66/17	35	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
18	Bahco, Redboxtool	General Tools S.66/17	36	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
19	Bahco, Redboxtool	General Tools S.66/17	37	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
20	Bahco, Redboxtool	General Tools S.66/17	38	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
21	Bahco, Redboxtool	General Tools S.66/17	39	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
22	Bahco, Redboxtool	General Tools S.66/17	40	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
23	Bahco, Redboxtool	General Tools S.66/17	41	19-12-2017	PT. TUNAS NUSA RAYA	602,800,000
	3030205020 (Toolkit Perpipaan)					
1	Clipsal	s71/18	3	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
2	Clipsal	s71/18	4	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
3	Clipsal	s71/18	5	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
4	Clipsal	s71/18	6	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
5	Clipsal	s71/18	7	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
6	Clipsal	s71/18	8	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
7	Clipsal	s71/18	9	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
8	Clipsal	s71/18	10	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
9	Clipsal	s71/18	11	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
10	Clipsal	s71/18	12	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
11	Clipsal	s71/18	13	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
12	Clipsal	s71/18	14	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
13	Clipsal	s71/18	15	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
14	Clipsal	s71/18	16	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
15	Clipsal	s71/18	17	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
16	Clipsal	s71/18	18	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
17	Clipsal	s71/18	19	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
18	Clipsal	s71/18	20	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
19	Clipsal	s71/18	21	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
20	Clipsal	s71/18	22	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
21	Clipsal	s71/18	23	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
22	Clipsal	s71/18	24	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
23	Clipsal	s71/18	25	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
24	Clipsal	s71/18	26	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
25	Clipsal	s71/18	27	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
26	Clipsal	s71/18	28	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
27	Clipsal	s71/18	29	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
28	Clipsal	s71/18	30	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
29	Clipsal	s71/18	31	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
30	Clipsal	s71/18	32	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
31	Clipsal	s71/18	33	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
32	Clipsal	s71/18	34	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
33	Clipsal	s71/18	35	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
34	Clipsal	s71/18	36	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
35	Clipsal	s71/18	37	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
36	Clipsal	s71/18	38	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
37	Clipsal	s71/18	39	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
38	Clipsal	s71/18	40	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
39	Clipsal	s71/18	41	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
40	Clipsal	s71/18	42	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
41	Clipsal	s71/18	43	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
42	Clipsal	s71/18	44	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
43	Clipsal	s71/18	45	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
44	Clipsal	s71/18	46	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
45	Clipsal	s71/18	47	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
46	Clipsal	s71/18	48	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
47	Clipsal	s71/18	49	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
48	Clipsal	s71/18	50	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
49	Clipsal	s71/18	51	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
50	Clipsal	s71/18	52	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
51	Clipsal	s71/18	53	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
52	Clipsal	s71/18	54	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
53	Clipsal	s71/18	55	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
54	Clipsal	s71/18	56	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
55	Clipsal	s71/18	57	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
56	Clipsal	s71/18	58	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
57	Clipsal	s71/18	59	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
58	Clipsal	s71/18	60	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
59	Clipsal	s71/18	61	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
60	Clipsal	s71/18	62	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
61	Clipsal	s71/18	63	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
62	Clipsal	s71/18	64	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
63	Clipsal	s71/18	65	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
64	Clipsal	s71/18	66	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
65	Clipsal	s71/18	67	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
66	Clipsal	s71/18	68	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
67	Clipsal	s71/18	69	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
68	Clipsal	s71/18	70	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
69	Clipsal	s71/18	71	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
70	Clipsal	s71/18	72	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
71	Clipsal	s71/18	73	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
72	Clipsal	s71/18	74	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
73	Clipsal	s71/18	75	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
74	Clipsal	s71/18	76	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
75	Clipsal	s71/18	77	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
76	Clipsal	s71/18	78	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
77	Clipsal	s71/18	79	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
78	Clipsal	s71/18	80	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
79	Clipsal	s71/18	81	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
80	Clipsal	s71/18	82	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
81	Clipsal	s71/18	83	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
82	Clipsal	s71/18	84	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
83	Clipsal	s71/18	85	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
84	Clipsal	s71/18	86	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
85	Clipsal	s71/18	87	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
86	Clipsal	s71/18	88	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
87	Clipsal	s71/18	89	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
88	Clipsal	s71/18	90	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
89	Clipsal	s71/18	91	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
90	Clipsal	s71/18	92	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
91	Clipsal	s71/18	93	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
92	Clipsal	s71/18	94	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
93	Clipsal	s71/18	95	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
94	Clipsal	s71/18	96	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
95	Clipsal	s71/18	97	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
96	Clipsal	s71/18	98	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
97	Clipsal	s71/18	99	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
98	Clipsal	s71/18	100	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
99	Clipsal	s71/18	101	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
100	Clipsal	s71/18	102	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
101	Clipsal	s71/18	103	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
102	Clipsal	s71/18	104	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
103	Clipsal	s71/18	105	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
104	Clipsal	s71/18	106	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
105	Clipsal	s71/18	107	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
106	Clipsal	s71/18	108	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
107	Clipsal	s71/18	109	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
108	Clipsal	s71/18	110	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
109	Clipsal	s71/18	111	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
110	Clipsal	s71/18	112	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
111	Clipsal	s71/18	113	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
112	Clipsal	s71/18	114	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
113	Clipsal	s71/18	115	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
114	Clipsal	s71/18	116	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
115	Clipsal	s71/18	117	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
116	Clipsal	s71/18	118	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
117	Clipsal	s71/18	119	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
118	Clipsal	s71/18	120	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
119	Clipsal	s71/18	121	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
120	Clipsal	s71/18	122	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
121	Clipsal	s71/18	123	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
122	Clipsal	s71/18	124	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
123	Clipsal	s71/18	125	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
124	Clipsal	s71/18	126	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
125	Clipsal	s71/18	127	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
126	Clipsal	s71/18	128	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
127	Clipsal	s71/18	129	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
128	Clipsal	s71/18	130	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
129	Clipsal	s71/18	131	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
130	Clipsal	s71/18	132	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
131	Clipsal	s71/18	133	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
132	Clipsal	s71/18	134	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
133	Clipsal	s71/18	135	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
134	Clipsal	s71/18	136	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
135	Clipsal	s71/18	137	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
136	Clipsal	s71/18	138	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
137	Clipsal	s71/18	139	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
138	Clipsal	s71/18	140	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
139	Clipsal	s71/18	141	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
140	Clipsal	s71/18	142	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
141	Clipsal	s71/18	143	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
142	Clipsal	s71/18	144	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
143	Clipsal	s71/18	145	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
144	Clipsal	s71/18	146	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
145	Clipsal	s71/18	147	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
146	Clipsal	s71/18	148	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
147	Clipsal	s71/18	149	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
148	Clipsal	s71/18	150	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
149	Clipsal	s71/18	151	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
150	Clipsal	s71/18	152	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
151	Clipsal	s71/18	153	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
152	Clipsal	s71/18	154	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
153	Clipsal	s71/18	155	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
154	Clipsal	s71/18	156	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
155	Clipsal	s71/18	157	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
156	Clipsal	s71/18	158	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
157	Clipsal	s71/18	159	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
158	Clipsal	s71/18	160	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
159	Clipsal	s71/18	161	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
160	Clipsal	s71/18	162	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
161	Clipsal	s71/18	163	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
162	Clipsal	s71/18	164	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
163	Clipsal	s71/18	165	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
164	Clipsal	s71/18	166	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
165	Clipsal	s71/18	167	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
166	Clipsal	s71/18	168	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
167	Clipsal	s71/18	169	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
168	Clipsal	s71/18	170	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
169	Clipsal	s71/18	171	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
170	Clipsal	s71/18	172	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
171	Clipsal	s71/18	173	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
172	Clipsal	s71/18	174	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
173	Clipsal	s71/18	175	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
174	Clipsal	s71/18	176	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
175	Clipsal	s71/18	177	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
176	Clipsal	s71/18	178	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
177	Clipsal	s71/18	179	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
178	Clipsal	s71/18	180	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
179	Clipsal	s71/18	181	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
180	Clipsal	s71/18	182	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
181	Clipsal	s71/18	183	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
182	Clipsal	s71/18	184	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
183	Clipsal	s71/18	185	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
184	Clipsal	s71/18	186	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
185	Clipsal	s71/18	187	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
186	Clipsal	s71/18	188	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
187	Clipsal	s71/18	189	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
188	Clipsal	s71/18	190	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
189	Clipsal	s71/18	191	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
190	Clipsal	s71/18	192	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
191	Clipsal	s71/18	193	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
192	Clipsal	s71/18	194	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
193	Clipsal	s71/18	195	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
194	Clipsal	s71/18	196	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
195	Clipsal	s71/18	197	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
196	Clipsal	s71/18	198	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
197	Clipsal	s71/18	199	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
198	Clipsal	s71/18	200	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
199	Clipsal	s71/18	201	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
200	Clipsal	s71/18	202	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
201	Clipsal	s71/18	203	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
202	Clipsal	s71/18	204	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
203	Clipsal	s71/18	205	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
204	Clipsal	s71/18	206	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
205	Clipsal	s71/18	207	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
206	Clipsal	s71/18	208	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
207	Clipsal	s71/18	209	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
208	Clipsal	s71/18	210	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
209	Clipsal	s71/18	211	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
210	Clipsal	s71/18	212	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
211	Clipsal	s71/18	213	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
212	Clipsal	s71/18	214	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
213	Clipsal	s71/18	215	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
214	Clipsal	s71/18	216	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
215	Clipsal	s71/18	217	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
216	Clipsal	s71/18	218	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
217	Clipsal	s71/18	219	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
218	Clipsal	s71/18	220	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
219	Clipsal	s71/18	221	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
220	Clipsal	s71/18	222	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
221	Clipsal	s71/18	223	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
222	Clipsal	s71/18	224	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
223	Clipsal	s71/18	225	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
224	Clipsal	s71/18	226	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
225	Clipsal	s71/18	227	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
226	Clipsal	s71/18	228	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
227	Clipsal	s71/18	229	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
228	Clipsal	s71/18	230	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
229	Clipsal	s71/18	231	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
230	Clipsal	s71/18	232	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
231	Clipsal	s71/18	233	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
232	Clipsal	s71/18	234	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
233	Clipsal	s71/18	235	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
234	Clipsal	s71/18	236	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
235	Clipsal	s71/18	237	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
236	Clipsal	s71/18	238	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
237	Clipsal	s71/18	239	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
238	Clipsal	s71/18	240	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
239	Clipsal	s71/18	241	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
240	Clipsal	s71/18	242	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
241	Clipsal	s71/18	243	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
242	Clipsal	s71/18	244	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
243	Clipsal	s71/18	245	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
244	Clipsal	s71/18	246	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
245	Clipsal	s71/18	247	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
246	Clipsal	s71/18	248	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
247	Clipsal	s71/18	249	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
248	Clipsal	s71/18	250	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
249	Clipsal	s71/18	251	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
250	Clipsal	s71/18	252	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
251	Clipsal	s71/18	253	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
252	Clipsal	s71/18	254	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
253	Clipsal	s71/18	255	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
254	Clipsal	s71/18	256	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
255	Clipsal	s71/18	257	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
256	Clipsal	s71/18	258	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
257	Clipsal	s71/18	259	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
258	Clipsal	s71/18	260	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
259	Clipsal	s71/18	261	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
260	Clipsal	s71/18	262	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
261	Clipsal	s71/18	263	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
262	Clipsal	s71/18	264	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
263	Clipsal	s71/18	265	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
264	Clipsal	s71/18	266	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
265	Clipsal	s71/18	267	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
266	Clipsal	s71/18	268	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
267	Clipsal	s71/18	269	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
268	Clipsal	s71/18	270	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
269	Clipsal	s71/18	271	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
270	Clipsal	s71/18	272	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
271	Clipsal	s71/18	273	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
272	Clipsal	s71/18	274	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
273	Clipsal	s71/18	275	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
274	Clipsal	s71/18	276	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
275	Clipsal	s71/18	277	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
276	Clipsal	s71/18	278	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
277	Clipsal	s71/18	279	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
278	Clipsal	s71/18	280	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
279	Clipsal	s71/18	281	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
280	Clipsal	s71/18	282	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
281	Clipsal	s71/18	283	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
282	Clipsal	s71/18	284	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
283	Clipsal	s71/18	285	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
284	Clipsal	s71/18	286	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
285	Clipsal	s71/18	287	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
286	Clipsal	s71/18	288	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
287	Clipsal	s71/18	289	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
288	Clipsal	s71/18	290	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
289	Clipsal	s71/18	291	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
290	Clipsal	s71/18	292	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
291	Clipsal	s71/18	293	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
292	Clipsal	s71/18	294	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
293	Clipsal	s71/18	295	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
294	Clipsal	s71/18	296	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
295	Clipsal	s71/18	297	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
296	Clipsal	s71/18	298	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
297	Clipsal	s71/18	299	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
298	Clipsal	s71/18	300	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
299	Clipsal	s71/18	301	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
300	Clipsal	s71/18	302	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
301	Clipsal	s71/18	303	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
302	Clipsal	s71/18	304	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
303	Clipsal	s71/18	305	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
304	Clipsal	s71/18	306	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
305	Clipsal	s71/18	307	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
306	Clipsal	s71/18	308	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
307	Clipsal	s71/18	309	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
308	Clipsal	s71/18	310	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
309	Clipsal	s71/18	311	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
310	Clipsal	s71/18	312	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
311	Clipsal	s71/18	313	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
312	Clipsal	s71/18	314	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
313	Clipsal	s71/18	315	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
314	Clipsal	s71/18	316	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
315	Clipsal	s71/18	317	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
316	Clipsal	s71/18	318	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
317	Clipsal	s71/18	319	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
318	Clipsal	s71/18	320	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
319	Clipsal	s71/18	321	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
320	Clipsal	s71/18	322	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
321	Clipsal	s71/18	323	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
322	Clipsal	s71/18	324	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
323	Clipsal	s71/18	325	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
324	Clipsal	s71/18	326	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
325	Clipsal	s71/18	327	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
326	Clipsal	s71/18	328	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
327	Clipsal	s71/18	329	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
328	Clipsal	s71/18	330	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
329	Clipsal	s71/18	331	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
330	Clipsal	s71/18	332	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
331	Clipsal	s71/18	333	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
332	Clipsal	s71/18	334	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
333	Clipsal	s71/18	335	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
334	Clipsal	s71/18	336	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
335	Clipsal	s71/18	337	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
336	Clipsal	s71/18	338	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
337	Clipsal	s71/18	339	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
338	Clipsal	s71/18	340	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
339	Clipsal	s71/18	341	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
340	Clipsal	s71/18	342	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
341	Clipsal	s71/18	343	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
342	Clipsal	s71/18	344	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
343	Clipsal	s71/18	345	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
344	Clipsal	s71/18	346	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
345	Clipsal	s71/18	347	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
346	Clipsal	s71/18	348	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
347	Clipsal	s71/18	349	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
348	Clipsal	s71/18	350	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
349	Clipsal	s71/18	351	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
350	Clipsal	s71/18	352	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
351	Clipsal	s71/18	353	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
352	Clipsal	s71/18	354	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
353	Clipsal	s71/18	355	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
354	Clipsal	s71/18	356	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
355	Clipsal	s71/18	357	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
356	Clipsal	s71/18	358	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
357	Clipsal	s71/18	359	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
358	Clipsal	s71/18	360	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
359	Clipsal	s71/18	361	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
360	Clipsal	s71/18	362	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
361	Clipsal	s71/18	363	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
362	Clipsal	s71/18	364	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
363	Clipsal	s71/18	365	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
364	Clipsal	s71/18	366	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
365	Clipsal	s71/18	367	27-12-2018	PT.BAYU HUTAMA JAYA	27,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
366	Clipsal	s71/18	368	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
367	Clipsal	s71/18	369	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
368	Clipsal	s71/18	370	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
369	Clipsal	s71/18	371	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
370	Clipsal	s71/18	372	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
371	Clipsal	s71/18	373	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
372	Clipsal	s71/18	374	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
373	Clipsal	s71/18	375	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
374	Clipsal	s71/18	376	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
375	Clipsal	s71/18	377	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
376	Clipsal	s71/18	378	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
377	Clipsal	s71/18	379	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
378	Clipsal	s71/18	380	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
379	Clipsal	s71/18	381	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
380	Clipsal	s71/18	382	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
381	Clipsal	s71/18	383	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
382	Clipsal	s71/18	384	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
383	Clipsal	s71/18	385	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
384	Clipsal	s71/18	386	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
385	Clipsal	s71/18	387	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
386	Clipsal	s71/18	388	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
387	Clipsal	s71/18	389	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
388	Clipsal	s71/18	390	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
389	Clipsal	s71/18	391	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
390	Clipsal	s71/18	392	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
391	Clipsal	s71/18	393	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
392	Clipsal	s71/18	394	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
393	Clipsal	s71/18	395	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
394	Clipsal	s71/18	396	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
395	Clipsal	s71/18	397	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
396	Clipsal	s71/18	398	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
397	Clipsal	s71/18	399	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
398	Clipsal	s71/18	400	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
399	Clipsal	s71/18	401	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
400	Clipsal	s71/18	402	27-12-2018	PT.BAYU HUTAMA JAYA	27,500
	3030205024 (Tool Electrical Set)					
1	KRISBOW	Electrical dan Mekanikal Toolkit S.27/11	1	08-12-2011	PT. UNIQUE	3,410,000
2	KRISBOW	Electrical dan Mekanikal Toolkit S.27/11	2	08-12-2011	PT. UNIQUE	3,410,000
3	KRISBOW	Electrical & Mekanikal Toolkit S.39/11	3	19-12-2011	PT. Universal Solusi	3,850,000
4	VERDE	Electrical Acess S.19/2015	4	21-10-2015	PT. UNIVERSAL SOLUSI	2,035,000
5	VERDE	Electrical Acess S.19/2015	5	21-10-2015	PT. UNIVERSAL SOLUSI	2,035,000
	3030206006 (Kunci Khusus Alat Angkut Apung)					
1		Latch Lock S53/15	1	21-12-2015	PT. Asmin Adisentosa	580,030,000
2	ECA H - 1000 SAR	Latch Lock S.30/16	2	19-12-2016	PT.MAHAKARYA GEO	721,270,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3030206009 (Kunci Khusus Alat Besar Udara)					
1			1	14-09-2005	PT.WAHANA PANCARAN	395,491,800
	3030206999 (Perkakas Khusus (Special Tools) Lainnya)					
1	621397	Set of hand tools S.33/17	2	14-11-2017	PT. GUSTI SAKTI	135,850,000
2	623987	Set of wrenches & SD S.33/17	3	14-11-2017	PT. GUSTI SAKTI	21,450,000
3	623989	Set of BI pliers & hamer S.33/17	4	14-11-2017	PT. GUSTI SAKTI	22,550,000
4	623990	Set of tools in SOS S.33/17	5	14-11-2017	PT. GUSTI SAKTI	16,610,000
5	623988	Set of socket 1/2" and 1/4 S.33/17	6	14-11-2017	PT. GUSTI SAKTI	31,680,000
6	623995	Set of socket 3/4" w S.33/17	7	14-11-2017	PT. GUSTI SAKTI	67,320,000
7	621395	Set of socket wrenches S.33/17	8	14-11-2017	PT. GUSTI SAKTI	35,970,000
8	623994	Set of tools in SOS S.33/17	9	14-11-2017	PT. GUSTI SAKTI	22,220,000
9	621391	Set of BI pliers and hammer S.33/17	10	14-11-2017	PT. GUSTI SAKTI	21,450,000
10	621394	Set of wrenches in SOS S.33/17	11	14-11-2017	PT. GUSTI SAKTI	33,330,000
11	621396	Set of screwdrivers in SOS S.33/17	12	14-11-2017	PT. GUSTI SAKTI	20,900,000
12	621081	Set of bastard files in SOS S.33/17	13	14-11-2017	PT. GUSTI SAKTI	3,410,000
13	621081	Set of bastard files in SOS S.33/17	14	14-11-2017	PT. GUSTI SAKTI	3,410,000
14	601737	Drift and center punches S.33/17	15	14-11-2017	PT. GUSTI SAKTI	1,760,000
15	601737	Drift and center punches S.33/17	16	14-11-2017	PT. GUSTI SAKTI	1,760,000
16	601738	Pin Punches Set S.33/17	17	14-11-2017	PT. GUSTI SAKTI	1,650,000
17	601738	Pin Punches Set S.33/17	18	14-11-2017	PT. GUSTI SAKTI	1,650,000
18	601739	Chisel and punch set S.33/17	19	14-11-2017	PT. GUSTI SAKTI	2,860,000
19	601739	Chisel and punch set S.33/17	20	14-11-2017	PT. GUSTI SAKTI	2,860,000
20	601897	Feeler gauges S.33/17	21	14-11-2017	PT. GUSTI SAKTI	165,000
21	601897	Feeler gauges S.33/17	22	14-11-2017	PT. GUSTI SAKTI	165,000
22	601897	Feeler gauges S.33/17	23	14-11-2017	PT. GUSTI SAKTI	165,000
23	601897	Feeler gauges S.33/17	24	14-11-2017	PT. GUSTI SAKTI	165,000
24	612548	Tool set in tool case S.33/17	25	14-11-2017	PT. GUSTI SAKTI	137,500,000
25	612548	Tool set in tool case S.33/17	26	14-11-2017	PT. GUSTI SAKTI	137,500,000
26	9100GMBO	tool case Metric Basic S.33/17	27	14-11-2017	PT. GUSTI SAKTI	157,300,000
27	9100GMBO	tool case Metric Basic S.33/17	28	14-11-2017	PT. GUSTI SAKTI	157,300,000
28	610925	Wire stripper S.33/17	29	14-11-2017	PT. GUSTI SAKTI	2,310,000
29	610925	Wire stripper S.33/17	30	14-11-2017	PT. GUSTI SAKTI	2,310,000
30	610925	Wire stripper S.33/17	31	14-11-2017	PT. GUSTI SAKTI	2,310,000
31	615490	Slipper Torque Wrench 3/4 S.33/17	32	14-11-2017	PT. GUSTI SAKTI	19,800,000
32	615490	Slipper Torque Wrench 3/4 S.33/17	33	14-11-2017	PT. GUSTI SAKTI	19,800,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
33	615490	Slipper Torque Wrench 3/4 S.33/17	34	14-11-2017	PT. GUSTI SAKTI	19,800,000
34	615491	Slipper Torque Wrench1" S.33/17	35	14-11-2017	PT. GUSTI SAKTI	41,800,000
35	615491	Slipper Torque Wrench1" S.33/17	36	14-11-2017	PT. GUSTI SAKTI	41,800,000
36	615491	Slipper Torque Wrench1" S.33/17	37	14-11-2017	PT. GUSTI SAKTI	41,800,000
37	AV.HT1C	Voltage tester S.33/17	38	14-11-2017	PT. GUSTI SAKTI	385,000
38	AV.HT1C	Voltage tester S.33/17	39	14-11-2017	PT. GUSTI SAKTI	385,000
39	AV.HT1C	Voltage tester S.33/17	40	14-11-2017	PT. GUSTI SAKTI	385,000
40	619102	Insulated knife S.33/17	41	14-11-2017	PT. GUSTI SAKTI	2,970,000
41	619102	Insulated knife S.33/17	42	14-11-2017	PT. GUSTI SAKTI	2,970,000
42	619102	Insulated knife S.33/17	43	14-11-2017	PT. GUSTI SAKTI	2,970,000
43	621550	Crimp grip pliers S.33/17	44	14-11-2017	PT. GUSTI SAKTI	2,090,000
44	621550	Crimp grip pliers S.33/17	45	14-11-2017	PT. GUSTI SAKTI	2,090,000
45	621550	Crimp grip pliers S.33/17	46	14-11-2017	PT. GUSTI SAKTI	2,090,000
46	WTG10	Twister S.33/17	47	14-11-2017	PT. GUSTI SAKTI	7,920,000
47	WTG10	Twister S.33/17	48	14-11-2017	PT. GUSTI SAKTI	7,920,000
48	WTG10	Twister S.33/17	49	14-11-2017	PT. GUSTI SAKTI	7,920,000
49	617705	U.S/ Metric Ruler S.33/17	50	14-11-2017	PT. GUSTI SAKTI	1,760,000
50	617705	U.S/ Metric Ruler S.33/17	51	14-11-2017	PT. GUSTI SAKTI	1,760,000
51	617705	U.S/ Metric Ruler S.33/17	52	14-11-2017	PT. GUSTI SAKTI	1,760,000
52	619881	Digital Vernier S.33/17	53	14-11-2017	PT. GUSTI SAKTI	5,940,000
53	619881	Digital Vernier S.33/17	54	14-11-2017	PT. GUSTI SAKTI	5,940,000
54	619881	Digital Vernier S.33/17	55	14-11-2017	PT. GUSTI SAKTI	5,940,000
55	619936	Grease Gun S.33/17	56	14-11-2017	PT. GUSTI SAKTI	3,080,000
56	619936	Grease Gun S.33/17	57	14-11-2017	PT. GUSTI SAKTI	3,080,000
57	619936	Grease Gun S.33/17	58	14-11-2017	PT. GUSTI SAKTI	3,080,000
58	BK6500	Video Scope S.33/17	59	14-11-2017	PT. GUSTI SAKTI	23,100,000
59	BK6500	Video Scope S.33/17	60	14-11-2017	PT. GUSTI SAKTI	23,100,000
60	BK6500	Video Scope S.33/17	61	14-11-2017	PT. GUSTI SAKTI	23,100,000
61	621532	Bimetal Hacksaw Blade S.33/17	62	14-11-2017	PT. GUSTI SAKTI	594,000
62	621532	Bimetal Hacksaw Blade S.33/17	63	14-11-2017	PT. GUSTI SAKTI	594,000
63	621532	Bimetal Hacksaw Blade S.33/17	64	14-11-2017	PT. GUSTI SAKTI	594,000
64	621532	Bimetal Hacksaw Blade S.33/17	65	14-11-2017	PT. GUSTI SAKTI	594,000
65	621532	Bimetal Hacksaw Blade S.33/17	66	14-11-2017	PT. GUSTI SAKTI	594,000
66	621532	Bimetal Hacksaw Blade S.33/17	67	14-11-2017	PT. GUSTI SAKTI	594,000
67	621532	Bimetal Hacksaw Blade S.33/17	68	14-11-2017	PT. GUSTI SAKTI	594,000
68	621532	Bimetal Hacksaw Blade S.33/17	69	14-11-2017	PT. GUSTI SAKTI	594,000
69	621532	Bimetal Hacksaw Blade	70	14-11-2017	PT. GUSTI SAKTI	594,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.33/17				
70	621532	Bimetal Hacksaw Blade S.33/17	71	14-11-2017	PT. GUSTI SAKTI	594,000
71	621532	Bimetal Hacksaw Blade S.33/17	72	14-11-2017	PT. GUSTI SAKTI	594,000
72	621532	Bimetal Hacksaw Blade S.33/17	73	14-11-2017	PT. GUSTI SAKTI	594,000
73	621532	Bimetal Hacksaw Blade S.33/17	74	14-11-2017	PT. GUSTI SAKTI	594,000
74	621532	Bimetal Hacksaw Blade S.33/17	75	14-11-2017	PT. GUSTI SAKTI	594,000
75	621532	Bimetal Hacksaw Blade S.33/17	76	14-11-2017	PT. GUSTI SAKTI	594,000
76	621532	Bimetal Hacksaw Blade S.33/17	77	14-11-2017	PT. GUSTI SAKTI	594,000
77	621532	Bimetal Hacksaw Blade S.33/17	78	14-11-2017	PT. GUSTI SAKTI	594,000
78	621532	Bimetal Hacksaw Blade S.33/17	79	14-11-2017	PT. GUSTI SAKTI	594,000
79	621532	Bimetal Hacksaw Blade S.33/17	80	14-11-2017	PT. GUSTI SAKTI	594,000
80	621532	Bimetal Hacksaw Blade S.33/17	81	14-11-2017	PT. GUSTI SAKTI	594,000
81	621532	Bimetal Hacksaw Blade S.33/17	82	14-11-2017	PT. GUSTI SAKTI	594,000
82	621532	Bimetal Hacksaw Blade S.33/17	83	14-11-2017	PT. GUSTI SAKTI	594,000
83	621532	Bimetal Hacksaw Blade S.33/17	84	14-11-2017	PT. GUSTI SAKTI	594,000
84	621532	Bimetal Hacksaw Blade S.33/17	85	14-11-2017	PT. GUSTI SAKTI	594,000
85	621532	Bimetal Hacksaw Blade S.33/17	86	14-11-2017	PT. GUSTI SAKTI	594,000
86	621532	Bimetal Hacksaw Blade S.33/17	87	14-11-2017	PT. GUSTI SAKTI	594,000
87	621532	Bimetal Hacksaw Blade S.33/17	88	14-11-2017	PT. GUSTI SAKTI	594,000
88	621532	Bimetal Hacksaw Blade S.33/17	89	14-11-2017	PT. GUSTI SAKTI	594,000
89	621532	Bimetal Hacksaw Blade S.33/17	90	14-11-2017	PT. GUSTI SAKTI	594,000
90	621532	Bimetal Hacksaw Blade S.33/17	91	14-11-2017	PT. GUSTI SAKTI	594,000
	3030207001 (Gergaji)					
1	Carlog NIGPJ04	Gergaji S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	93,500
2	Carlog NIGPJ04	Gergaji S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	93,500
3	Carlog NIGPJ04	Gergaji S.52/11	3	04-11-2011	PT. MITA KARYA ABADI	93,500
4	Carlog NIGPJ04	Gergaji S.52/11	4	04-11-2011	PT. MITA KARYA ABADI	93,500
	3030207008 (Palu)					
1	Sandvik	Palu S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	66,000
2	Sandvik	Palu S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	66,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	Sandvik	Palu S.52/11	3	04-11-2011	PT. MITA KARYA ABADI	66,000
4	Sandvik	Palu S.52/11	4	04-11-2011	PT. MITA KARYA ABADI	66,000
5		Palu Uk3,5Kg S.89/14	5	18-12-2014	PT. KARYA RACHMAN	480,700
6		Palu Uk3,5Kg S.89/14	6	18-12-2014	PT. KARYA RACHMAN	480,700
7		Palu Uk3,5Kg S.89/14	7	18-12-2014	PT. KARYA RACHMAN	480,700
8		Palu Uk3,5Kg S.89/14	8	18-12-2014	PT. KARYA RACHMAN	480,700
9		Palu Uk3,5Kg S.89/14	9	18-12-2014	PT. KARYA RACHMAN	480,700
10		Palu Uk3,5Kg S.89/14	10	18-12-2014	PT. KARYA RACHMAN	480,700
11		Palu Uk3,5Kg S.89/14	11	18-12-2014	PT. KARYA RACHMAN	480,700
12		Palu Uk3,5Kg S.89/14	12	18-12-2014	PT. KARYA RACHMAN	480,700
13		Palu Uk3,5Kg S.89/14	13	18-12-2014	PT. KARYA RACHMAN	480,700
14		Palu Uk3,5Kg S.89/14	14	18-12-2014	PT. KARYA RACHMAN	480,700
	3030208013 (Kunci Pas)					
1		Kunci pas set S.89/14	1	18-12-2014	PT. KARYA RACHMAN	5,609,450
2		Kunci pas set S.89/14	2	18-12-2014	PT. KARYA RACHMAN	5,609,450
3		Kunci pas set S.89/14	3	18-12-2014	PT. KARYA RACHMAN	5,609,450
4		Kunci pas set S.89/14	4	18-12-2014	PT. KARYA RACHMAN	5,609,450
5		Kunci pas set S.89/14	5	18-12-2014	PT. KARYA RACHMAN	5,609,450
	3030208016 (Drei Kembang (Obeng))					
1		Tespen S.89/14	1	18-12-2014	PT. KARYA RACHMAN	240,350
2		Tespen S.89/14	2	18-12-2014	PT. KARYA RACHMAN	240,350
3		Tespen S.89/14	3	18-12-2014	PT. KARYA RACHMAN	240,350
4		Tespen S.89/14	4	18-12-2014	PT. KARYA RACHMAN	240,350
5		Tespen S.89/14	5	18-12-2014	PT. KARYA RACHMAN	240,350
6		Tespen S.89/14	6	18-12-2014	PT. KARYA RACHMAN	240,350
7		Tespen S.89/14	7	18-12-2014	PT. KARYA RACHMAN	240,350
8		Tespen S.89/14	8	18-12-2014	PT. KARYA RACHMAN	240,350
9		Tespen S.89/14	9	18-12-2014	PT. KARYA RACHMAN	240,350
10		Tespen S.89/14	10	18-12-2014	PT. KARYA RACHMAN	240,350
	3030210001 (Pisau Kulit)					
1		Pisau Tebas S.66/14	1	20-12-2014	PT. MADANI ANTAR	3,740,000
2		Pisau Tebas S.66/14	2	20-12-2014	PT. MADANI ANTAR	3,740,000
3		Pisau Tebas S.66/14	3	20-12-2014	PT. MADANI ANTAR	3,740,000
4		Pisau Tebas S.66/14	4	20-12-2014	PT. MADANI ANTAR	3,740,000
5		Pisau Tebas S.66/14	5	20-12-2014	PT. MADANI ANTAR	3,740,000
6		Pisau Tebas S.66/14	6	20-12-2014	PT. MADANI ANTAR	3,740,000
7		Pisau Tebas S.66/14	7	20-12-2014	PT. MADANI ANTAR	3,740,000
8		Pisau Tebas S.66/14	8	20-12-2014	PT. MADANI ANTAR	3,740,000
9		Pisau Tebas S.66/14	9	20-12-2014	PT. MADANI ANTAR	3,740,000
10		Pisau Tebas S.66/14	10	20-12-2014	PT. MADANI ANTAR	3,740,000
11		Pisau Tebas S.66/14	11	20-12-2014	PT. MADANI ANTAR	3,740,000
12		Pisau Tebas S.66/14	12	20-12-2014	PT. MADANI ANTAR	3,740,000
13		Pisau Tebas S.66/14	13	20-12-2014	PT. MADANI ANTAR	3,740,000
14		Pisau Tebas S.66/14	14	20-12-2014	PT. MADANI ANTAR	3,740,000
15		Pisau Tebas S.66/14	15	20-12-2014	PT. MADANI ANTAR	3,740,000
16		Pisau Tebas S.66/14	16	20-12-2014	PT. MADANI ANTAR	3,740,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
17		Pisau Tebas S.66/14	17	20-12-2014	PT. MADANI ANTAR	3,740,000
18		Pisau Tebas S.66/14	18	20-12-2014	PT. MADANI ANTAR	3,740,000
19		Pisau Tebas S.66/14	19	20-12-2014	PT. MADANI ANTAR	3,740,000
20		Pisau Tebas S.66/14	20	20-12-2014	PT. MADANI ANTAR	3,740,000
21		Pisau Tebas S.66/14	21	20-12-2014	PT. MADANI ANTAR	3,740,000
22		Pisau Tebas S.66/14	22	20-12-2014	PT. MADANI ANTAR	3,740,000
23		Pisau Tebas S.66/14	23	20-12-2014	PT. MADANI ANTAR	3,740,000
24		Pisau Tebas S.66/14	24	20-12-2014	PT. MADANI ANTAR	3,740,000
25		Pisau Tebas S.66/14	25	20-12-2014	PT. MADANI ANTAR	3,740,000
26		Pisau Tebas S.66/14	26	20-12-2014	PT. MADANI ANTAR	3,740,000
27		Pisau Tebas S.66/14	27	20-12-2014	PT. MADANI ANTAR	3,740,000
28		Pisau Tebas S.66/14	28	20-12-2014	PT. MADANI ANTAR	3,740,000
29		Pisau Tebas S.66/14	29	20-12-2014	PT. MADANI ANTAR	3,740,000
30		Pisau Tebas S.66/14	30	20-12-2014	PT. MADANI ANTAR	3,740,000
31		Pisau Tebas S.66/14	31	20-12-2014	PT. MADANI ANTAR	3,740,000
32		Pisau Tebas S.66/14	32	20-12-2014	PT. MADANI ANTAR	3,740,000
33		Pisau Tebas S.66/14	33	20-12-2014	PT. MADANI ANTAR	3,740,000
34		Pisau Tebas S.66/14	34	20-12-2014	PT. MADANI ANTAR	3,740,000
35		Pisau Tebas S.66/14	35	20-12-2014	PT. MADANI ANTAR	3,740,000
36		Pisau Tebas S.66/14	36	20-12-2014	PT. MADANI ANTAR	3,740,000
37		Pisau Tebas S.66/14	37	20-12-2014	PT. MADANI ANTAR	3,740,000
38		Pisau Tebas S.66/14	38	20-12-2014	PT. MADANI ANTAR	3,740,000
39		Pisau Tebas S.66/14	39	20-12-2014	PT. MADANI ANTAR	3,740,000
40		Pisau Tebas S.66/14	40	20-12-2014	PT. MADANI ANTAR	3,740,000
41		Pisau Tebas S.66/14	41	20-12-2014	PT. MADANI ANTAR	3,740,000
42		Pisau Tebas S.66/14	42	20-12-2014	PT. MADANI ANTAR	3,740,000
43		Pisau Tebas S.66/14	43	20-12-2014	PT. MADANI ANTAR	3,740,000
44		Pisau Tebas S.66/14	44	20-12-2014	PT. MADANI ANTAR	3,740,000
45		Pisau Tebas S.66/14	45	20-12-2014	PT. MADANI ANTAR	3,740,000
46		Pisau Tebas S.66/14	46	20-12-2014	PT. MADANI ANTAR	3,740,000
47		Pisau Tebas S.66/14	47	20-12-2014	PT. MADANI ANTAR	3,740,000
48		Pisau Tebas S.66/14	48	20-12-2014	PT. MADANI ANTAR	3,740,000
	3030212006 (Palu Besar)					
1	Hilti TE 1500-AVR	Demoliton hammer S.87/17	14	19-12-2017	PT. BINA WIBAWA	90,970,000
2	Hilti TE 1500-AVR	Demoliton hammer S.87/17	15	19-12-2017	PT. BINA WIBAWA	90,970,000
3	Hilti TE 1500-AVR	Demoliton hammer S.87/17	16	19-12-2017	PT. BINA WIBAWA	90,970,000
4	Hilti TE 1500-AVR	Demoliton hammer S.87/17	17	19-12-2017	PT. BINA WIBAWA	90,970,000
5	Hilti TE 1500-AVR	Demoliton hammer S.87/17	18	19-12-2017	PT. BINA WIBAWA	90,970,000
6	Hilti TE 1500-AVR	Demoliton hammer S.87/17	19	19-12-2017	PT. BINA WIBAWA	90,970,000
7	Hilti TE 1500-AVR	Demoliton hammer S.87/17	20	19-12-2017	PT. BINA WIBAWA	90,970,000
8	Hilti TE 1500-AVR	Demoliton hammer S.87/17	21	19-12-2017	PT. BINA WIBAWA	90,970,000
9	Hilti TE 1500-AVR	Demoliton hammer S.87/17	22	19-12-2017	PT. BINA WIBAWA	90,970,000
10	Hilti TE 1500-AVR	Demoliton hammer S.87/17	23	19-12-2017	PT. BINA WIBAWA	90,970,000
11	Hilti TE 1500-AVR	Demoliton hammer S.87/17	24	19-12-2017	PT. BINA WIBAWA	90,970,000
12	Hilti TE 1500-AVR	Demoliton hammer S.87/17	25	19-12-2017	PT. BINA WIBAWA	90,970,000
13	Hilti TE 1500-AVR	Demoliton hammer S.87/17	26	19-12-2017	PT. BINA WIBAWA	90,970,000

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14	Hilti TE 1500-AVR	Demoliton hammer S.87/17	27	19-12-2017	PT. BINA WIBAWA	90,970,000
	3030212018 (Mesin Blower Listrik / Mekanik)					
1	Lokal	Carpet Blower S.48/13	1	25-07-2013	CV. Gian Putra Tunggal	4,097,500
2	Lokal	Carpet Blower S.48/13	2	25-07-2013	CV. Gian Putra Tunggal	4,097,500
	3030299999 (Alat Bengkel Tak Bermesin Lainnya)					
1		Hand rivereter setS.89/14	2	18-12-2014	PT. KARYA RACHMAN	696,300
2		Hand rivereter setS.89/14	3	18-12-2014	PT. KARYA RACHMAN	696,300
3		Hand rivereter setS.89/14	4	18-12-2014	PT. KARYA RACHMAN	696,300
4		Hand rivereter setS.89/14	5	18-12-2014	PT. KARYA RACHMAN	696,300
5		Hand rivereter setS.89/14	6	18-12-2014	PT. KARYA RACHMAN	696,300
	3030301002 (Audio Signal Source)					
1	OrientAV	s26/18	1	20-08-2018	PT. BIRAWA PUTRA	2,475,000
2	OrientAV	s26/18	2	20-08-2018	PT. BIRAWA PUTRA	2,475,000
3	OrientAV	s26/18	3	20-08-2018	PT. BIRAWA PUTRA	2,475,000
4	OrientAV	s26/18	4	20-08-2018	PT. BIRAWA PUTRA	2,475,000
5	OrientAV	s26/18	5	20-08-2018	PT. BIRAWA PUTRA	2,475,000
6	OrientAV	s26/18	6	20-08-2018	PT. BIRAWA PUTRA	2,475,000
7	OrientAV	s26/18	7	20-08-2018	PT. BIRAWA PUTRA	2,475,000
8	OrientAV	s26/18	8	20-08-2018	PT. BIRAWA PUTRA	2,475,000
9	OrientAV	s26/18	9	20-08-2018	PT. BIRAWA PUTRA	2,475,000
10	OrientAV	s26/18	10	20-08-2018	PT. BIRAWA PUTRA	2,475,000
11	OrientAV	s26/18	11	20-08-2018	PT. BIRAWA PUTRA	2,475,000
12	OrientAV	s26/18	12	20-08-2018	PT. BIRAWA PUTRA	2,475,000
13	OrientAV	s26/18	13	20-08-2018	PT. BIRAWA PUTRA	2,475,000
14	OrientAV	s26/18	14	20-08-2018	PT. BIRAWA PUTRA	2,475,000
15	OrientAV	s26/18	15	20-08-2018	PT. BIRAWA PUTRA	2,475,000
16	OrientAV	s26/18	16	20-08-2018	PT. BIRAWA PUTRA	2,475,000
17	OrientAV	s26/18	17	20-08-2018	PT. BIRAWA PUTRA	2,475,000
18	OrientAV	s26/18	18	20-08-2018	PT. BIRAWA PUTRA	2,475,000
19	OrientAV	s26/18	19	20-08-2018	PT. BIRAWA PUTRA	2,475,000
20	OrientAV	s26/18	20	20-08-2018	PT. BIRAWA PUTRA	2,475,000
21	OrientAV	s26/18	21	20-08-2018	PT. BIRAWA PUTRA	2,475,000
22	OrientAV	s26/18	22	20-08-2018	PT. BIRAWA PUTRA	2,475,000
23	OrientAV	s26/18	23	20-08-2018	PT. BIRAWA PUTRA	2,475,000
24	OrientAV	s26/18	24	20-08-2018	PT. BIRAWA PUTRA	2,475,000
25	OrientAV	s26/18	25	20-08-2018	PT. BIRAWA PUTRA	2,475,000
26	OrientAV	s26/18	26	20-08-2018	PT. BIRAWA PUTRA	2,475,000
27	OrientAV	s26/18	27	20-08-2018	PT. BIRAWA PUTRA	2,475,000
28	OrientAV	s26/18	28	20-08-2018	PT. BIRAWA PUTRA	2,475,000
29	OrientAV	s26/18	29	20-08-2018	PT. BIRAWA PUTRA	2,475,000
30	OrientAV	s26/18	30	20-08-2018	PT. BIRAWA PUTRA	2,475,000
31	OrientAV	s26/18	31	20-08-2018	PT. BIRAWA PUTRA	2,475,000
32	OrientAV	s26/18	32	20-08-2018	PT. BIRAWA PUTRA	2,475,000
33	OrientAV	s26/18	33	20-08-2018	PT. BIRAWA PUTRA	2,475,000
34	OrientAV	s26/18	34	20-08-2018	PT. BIRAWA PUTRA	2,475,000
35	OrientAV	s26/18	35	20-08-2018	PT. BIRAWA PUTRA	2,475,000

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36	OrientAV	s26/18	36	20-08-2018	PT. BIRAWA PUTRA	2,475,000
37	OrientAV	s26/18	37	20-08-2018	PT. BIRAWA PUTRA	2,475,000
38	OrientAV	s26/18	38	20-08-2018	PT. BIRAWA PUTRA	2,475,000
39	OrientAV	s26/18	39	20-08-2018	PT. BIRAWA PUTRA	2,475,000
40	OrientAV	s26/18	40	20-08-2018	PT. BIRAWA PUTRA	2,475,000
41	OrientAV	s26/18	41	20-08-2018	PT. BIRAWA PUTRA	2,475,000
	3030301016 (Multitester & Accessorie)					
1		Multitester Avomter S.89/14	1	18-12-2014	PT. KARYA RACHMAN	4,006,860
2		Multitester Avomter S.89/14	2	18-12-2014	PT. KARYA RACHMAN	4,006,860
3		Multitester Avomter S.89/14	3	18-12-2014	PT. KARYA RACHMAN	4,006,860
4		Multitester Avomter S.89/14	4	18-12-2014	PT. KARYA RACHMAN	4,006,860
5		Multitester Avomter S.89/14	5	18-12-2014	PT. KARYA RACHMAN	4,006,860
	3030301047 (Sound Detector)					
1	DELSAR LD3 MINI by Search System	Pendeteksi Suara	1	21-12-2010	PT. INTI ALASINDO	200,827,000
2	Sound Commander SC1160EX	GPS Tracking S.37/12	26	06-12-2012	CV. NAFA DANAPATI	324,500,000
3	Leader Leader Search	Sound Detector S.14/14	31	11-06-2014	PT. Diratama Jaya	786,107,520
	3030301072 (Global Positioning System)					
1	GARMIN GPSMAP 76CSx		24	03-04-2008	CV. SKALA MAKMUR	9,971,500
2	GARMIN Type 276C	GPS AVIASI	39	17-11-2009	PT LEONDRA MITRA	43,474,200
3	GARMIN Type 276C	GPS AVIASI	40	17-11-2009	PT LEONDRA MITRA	43,474,200
4	GARMIN Type 276C	GPS AVIASI	41	17-11-2009	PT LEONDRA MITRA	43,474,200
5	GARMIN Type 276C	GPS AVIASI	42	17-11-2009	PT LEONDRA MITRA	43,474,200
6	GARMIN Type 276C	GPS AVIASI	43	17-11-2009	PT LEONDRA MITRA	43,474,200
7	GARMIN Type 296	GPS Personal	44	17-11-2009	PT LEONDRA MITRA	33,079,200
8	GARMIN Type 296	GPS Personal	45	17-11-2009	PT LEONDRA MITRA	33,079,200
9	GARMIN Type 296	GPS Personal	46	17-11-2009	PT LEONDRA MITRA	33,079,200
10	GARMIN Type 296	GPS Personal	47	17-11-2009	PT LEONDRA MITRA	33,079,200
11	GARMIN Type 296	GPS Personal	48	17-11-2009	PT LEONDRA MITRA	33,079,200
12	GARMIN Type 296	GPS Personal	49	17-11-2009	PT LEONDRA MITRA	33,079,200
13	GARMIN Type 296	GPS Personal	50	17-11-2009	PT LEONDRA MITRA	33,079,200
14	GARMIN Type 296	GPS Personal	51	17-11-2009	PT LEONDRA MITRA	33,079,200
15	GARMIN Type 296	GPS Personal	52	17-11-2009	PT LEONDRA MITRA	33,079,200
16	GARMIN Type 296	GPS Personal	53	17-11-2009	PT LEONDRA MITRA	33,079,200
17	GPS / GARMIN	Alat Latihan Penyelamatan	97	13-05-2011	PT. Genteng Bandar	6,490,000
18	GPS / GARMIN	Alat Latihan Penyelamatan	98	13-05-2011	PT. Genteng Bandar	6,490,000
19	GPS / GARMIN	Alat Latihan Penyelamatan	99	13-05-2011	PT. Genteng Bandar	6,490,000
20	GPS / GARMIN	Alat Latihan Penyelamatan	100	13-05-2011	PT. Genteng Bandar	6,490,000
21	GPS Automative/Garmin	Alat Latihan Penyelamatan	101	13-05-2011	PT. Genteng Bandar	3,531,000
22	GPS Map Garmin 76 CSX	S.49/11	102	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
23	GPS Map Garmin 76 CSX	S.49/11	103	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
24	GPS Map Garmin 76 CSX	S.49/11	104	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
25	GPS Map Garmin 76 CSX	S.49/11	105	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
26	GPS Map Garmin 76 CSX	S.49/11	106	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
27	GPS Map Garmin 76 CSX	S.49/11	107	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000

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28	GPS Map Garmin 76 CSX	S.49/11	108	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
29	GPS Map Garmin 76 CSX	S.49/11	109	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
30	GPS Map Garmin 76 CSX	S.49/11	110	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
31	GPS Map Garmin 76 CSX	S.49/11	111	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
32	GPS Map Garmin 76 CSX	S.49/11	112	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
33	GPS Map Garmin 76 CSX	S.49/11	113	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
34	GPS Map Garmin 76 CSX	S.49/11	114	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
35	GPS Map Garmin 76 CSX	S.49/11	115	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
36	GPS Map Garmin 76 CSX	S.49/11	116	04-11-2011	CV. TIGA PILAR UTAMA	4,950,000
37	GARMIN NUVI 1300	Navigasi Global Positioning S.27/11	132	08-12-2011	PT. UNIQUE	3,842,300
38	GARMIN NUVI 1300	Navigasi Global Positioning S.27/11	133	08-12-2011	PT. UNIQUE	3,842,300
39	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	134	08-12-2011	PT. UNIQUE	5,980,700
40	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	135	08-12-2011	PT. UNIQUE	5,980,700
41	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	136	08-12-2011	PT. UNIQUE	5,980,700
42	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	137	08-12-2011	PT. UNIQUE	5,980,700
43	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	138	08-12-2011	PT. UNIQUE	5,980,700
44	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	139	08-12-2011	PT. UNIQUE	5,980,700
45	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	140	08-12-2011	PT. UNIQUE	5,980,700
46	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	141	08-12-2011	PT. UNIQUE	5,980,700
47	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	142	08-12-2011	PT. UNIQUE	5,980,700
48	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	143	08-12-2011	PT. UNIQUE	5,980,700
49	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	144	08-12-2011	PT. UNIQUE	5,980,700
50	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	145	08-12-2011	PT. UNIQUE	5,980,700
51	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	146	08-12-2011	PT. UNIQUE	5,980,700
52	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	147	08-12-2011	PT. UNIQUE	5,980,700
53	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	148	08-12-2011	PT. UNIQUE	5,980,700
54	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	149	08-12-2011	PT. UNIQUE	5,980,700
55	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	150	08-12-2011	PT. UNIQUE	5,980,700
56	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	151	08-12-2011	PT. UNIQUE	5,980,700
57	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	152	08-12-2011	PT. UNIQUE	5,980,700

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58	GARMIN ETREX VISTA HC	Portable Global Positioning S.27/11	153	08-12-2011	PT. UNIQUE	5,980,700
59	GARMIN NUVI 1300	Navigasi Global Positioning S.39/11	154	19-12-2011	PT. Universal Solusi	4,125,000
60	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	155	19-12-2011	PT. Universal Solusi	6,325,000
61	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	156	19-12-2011	PT. Universal Solusi	6,325,000
62	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	157	19-12-2011	PT. Universal Solusi	6,325,000
63	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	158	19-12-2011	PT. Universal Solusi	6,325,000
64	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	159	19-12-2011	PT. Universal Solusi	6,325,000
65	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	160	19-12-2011	PT. Universal Solusi	6,325,000
66	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	161	19-12-2011	PT. Universal Solusi	6,325,000
67	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	162	19-12-2011	PT. Universal Solusi	6,325,000
68	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	163	19-12-2011	PT. Universal Solusi	6,325,000
69	GARMIN ETREX VISTA HC	Portable Global Positioning S.39/11	164	19-12-2011	PT. Universal Solusi	6,325,000
70	Garmin 4012	GPS+Radar, S26/11	181	23-12-2011	PT PENA PUNDI	189,750,000
71	NUVI 2565LM	Ground To Air S.15	185	13-12-2012	PT. Carpediem Mandiri	8,030,000
72	Garmin 76 CSX	GPS S.80/13	191	16-12-2013	PT. Dwi Bintang	1,540,000
73	Garmin 76 CSX	GPS S.80/13	192	16-12-2013	PT. Dwi Bintang	1,540,000
74	Garmin 76 CSX	GPS S.80/13	193	16-12-2013	PT. Dwi Bintang	1,540,000
75	Garmin 76 CSX	GPS S.80/13	194	16-12-2013	PT. Dwi Bintang	1,540,000
76	Garmin 76 CSX	GPS S.80/13	195	16-12-2013	PT. Dwi Bintang	1,540,000
77		GPS S.66/14	222	20-12-2014	PT. MADANI ANTAR	5,390,000
78		GPS S.66/14	223	20-12-2014	PT. MADANI ANTAR	5,390,000
79		GPS S.66/14	224	20-12-2014	PT. MADANI ANTAR	5,390,000
80		GPS S.66/14	225	20-12-2014	PT. MADANI ANTAR	5,390,000
81		GPS S.66/14	226	20-12-2014	PT. MADANI ANTAR	5,390,000
82		GPS S.66/14	227	20-12-2014	PT. MADANI ANTAR	5,390,000
83		GPS S.66/14	228	20-12-2014	PT. MADANI ANTAR	5,390,000
84		GPS S.66/14	229	20-12-2014	PT. MADANI ANTAR	5,390,000
85		GPS S.66/14	230	20-12-2014	PT. MADANI ANTAR	5,390,000
86		GPS S.66/14	231	20-12-2014	PT. MADANI ANTAR	5,390,000
87		GPS S.66/14	232	20-12-2014	PT. MADANI ANTAR	5,390,000
88		GPS S.66/14	233	20-12-2014	PT. MADANI ANTAR	5,390,000
89		GPS S.66/14	234	20-12-2014	PT. MADANI ANTAR	5,390,000
90		GPS S.66/14	235	20-12-2014	PT. MADANI ANTAR	5,390,000
91		GPS S.66/14	236	20-12-2014	PT. MADANI ANTAR	5,390,000
92		GPS S.66/14	237	20-12-2014	PT. MADANI ANTAR	5,390,000
93		GPS S.66/14	238	20-12-2014	PT. MADANI ANTAR	5,390,000
94		GPS S.66/14	239	20-12-2014	PT. MADANI ANTAR	5,390,000

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95		GPS S.66/14	240	20-12-2014	PT. MADANI ANTAR	5,390,000
96		GPS S.66/14	241	20-12-2014	PT. MADANI ANTAR	5,390,000
97		GPS S.66/14	242	20-12-2014	PT. MADANI ANTAR	5,390,000
98		GPS S.66/14	243	20-12-2014	PT. MADANI ANTAR	5,390,000
99		GPS S.66/14	244	20-12-2014	PT. MADANI ANTAR	5,390,000
100		GPS S.66/14	245	20-12-2014	PT. MADANI ANTAR	5,390,000
101		GPS S.66/14	246	20-12-2014	PT. MADANI ANTAR	5,390,000
102		GPS S.66/14	247	20-12-2014	PT. MADANI ANTAR	5,390,000
103		GPS S.66/14	248	20-12-2014	PT. MADANI ANTAR	5,390,000
104		GPS S.66/14	249	20-12-2014	PT. MADANI ANTAR	5,390,000
105		GPS S.66/14	250	20-12-2014	PT. MADANI ANTAR	5,390,000
106		GPS S.66/14	251	20-12-2014	PT. MADANI ANTAR	5,390,000
107		GPS S.66/14	252	20-12-2014	PT. MADANI ANTAR	5,390,000
108		GPS S.66/14	253	20-12-2014	PT. MADANI ANTAR	5,390,000
109		GPS S.66/14	254	20-12-2014	PT. MADANI ANTAR	5,390,000
110		GPS S.66/14	255	20-12-2014	PT. MADANI ANTAR	5,390,000
111		GPS S.66/14	256	20-12-2014	PT. MADANI ANTAR	5,390,000
112		GPS S.66/14	257	20-12-2014	PT. MADANI ANTAR	5,390,000
113		GPS S.66/14	258	20-12-2014	PT. MADANI ANTAR	5,390,000
114		GPS S.66/14	259	20-12-2014	PT. MADANI ANTAR	5,390,000
115		GPS S.66/14	260	20-12-2014	PT. MADANI ANTAR	5,390,000
116		GPS S.66/14	261	20-12-2014	PT. MADANI ANTAR	5,390,000
117		GPS S.66/14	262	20-12-2014	PT. MADANI ANTAR	5,390,000
118		GPS S.66/14	263	20-12-2014	PT. MADANI ANTAR	5,390,000
119		GPS S.66/14	264	20-12-2014	PT. MADANI ANTAR	5,390,000
120		GPS S.66/14	265	20-12-2014	PT. MADANI ANTAR	5,390,000
121		GPS S.66/14	266	20-12-2014	PT. MADANI ANTAR	5,390,000
122		GPS S.66/14	267	20-12-2014	PT. MADANI ANTAR	5,390,000
123		GPS S.66/14	268	20-12-2014	PT. MADANI ANTAR	5,390,000
124		GPS S.66/14	269	20-12-2014	PT. MADANI ANTAR	5,390,000
125	GARMIN 696	GPS Portable S.33/17	277	14-11-2017	PT. GUSTI SAKTI	59,400,000
126	GARMIN 696	GPS Portable S.33/17	278	14-11-2017	PT. GUSTI SAKTI	59,400,000
127	GARMIN 696	GPS Portable S.33/17	279	14-11-2017	PT. GUSTI SAKTI	59,400,000
128	GARMIN 696	GPS Portable S.33/17	280	14-11-2017	PT. GUSTI SAKTI	59,400,000
129	GARMIN 696	GPS Portable S.33/17	281	14-11-2017	PT. GUSTI SAKTI	59,400,000
130	GARMIN 696	GPS Portable S.33/17	282	14-11-2017	PT. GUSTI SAKTI	59,400,000
131	GARMIN 696	GPS Portable S.33/17	283	14-11-2017	PT. GUSTI SAKTI	59,400,000
132	GARMIN 696	GPS Portable S.33/17	284	14-11-2017	PT. GUSTI SAKTI	59,400,000
133	GARMIN 696	GPS Portable S.33/17	285	14-11-2017	PT. GUSTI SAKTI	59,400,000
134	GARMIN 696	GPS Portable S.33/17	286	14-11-2017	PT. GUSTI SAKTI	59,400,000
135	GARMIN 696	GPS Portable S.33/17	287	14-11-2017	PT. GUSTI SAKTI	59,400,000
136	MSS	Perangkat tracking S.59/17	393	16-12-2017	PT. MEGA SARANA	49,150,000
137	MSS	Perangkat tracking S.59/17	394	16-12-2017	PT. MEGA SARANA	49,150,000
138	MSS	Perangkat tracking S.59/17	395	16-12-2017	PT. MEGA SARANA	49,150,000
139	MSS	Perangkat tracking S.59/17	396	16-12-2017	PT. MEGA SARANA	49,150,000
140	MSS	Perangkat tracking S.59/17	397	16-12-2017	PT. MEGA SARANA	49,150,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
141	Codan	GPS Tracking S.46/17	398	18-12-2017	PT. CITRA AMINDO	869,000,000
142	Spectracom SecureSync	Global Navigation Sat S.24/17	399	22-12-2017	PT. INDOTASIK GRAHA	242,000,000
143	Spectracom SecureSync	Global Navigation Sat S.24/17	400	22-12-2017	PT. INDOTASIK GRAHA	242,000,000
144	ELSA	Real Time Clock S.24/17	401	22-12-2017	PT. INDOTASIK GRAHA	21,450,000
145	ELSA	Real Time Clock S.24/17	402	22-12-2017	PT. INDOTASIK GRAHA	21,450,000
146	Service subscription M2M 6 Bulan	S.22/18	468	17-12-2018	PT. SARANA	6,600,000
147	Service subscription M2M 6 Bulan	S.22/18	469	17-12-2018	PT. SARANA	6,600,000
148	Service subscription M2M 6 Bulan	S.22/18	470	17-12-2018	PT. SARANA	6,600,000
149	Service subscription M2M 6 Bulan	S.22/18	471	17-12-2018	PT. SARANA	6,600,000
150	Service subscription M2M 6 Bulan	S.22/18	472	17-12-2018	PT. SARANA	6,600,000
151	Service subscription M2M 6 Bulan	S.22/18	473	17-12-2018	PT. SARANA	6,600,000
152	Service subscription M2M 6 Bulan	S.22/18	474	17-12-2018	PT. SARANA	6,600,000
153	Service subscription M2M 6 Bulan	S.22/18	475	17-12-2018	PT. SARANA	6,600,000
154	Service subscription M2M 6 Bulan	S.22/18	476	17-12-2018	PT. SARANA	6,600,000
155	Service subscription M2M 6 Bulan	S.22/18	477	17-12-2018	PT. SARANA	6,600,000
156	Service subscription M2M 6 Bulan	S.22/18	478	17-12-2018	PT. SARANA	6,600,000
157	Service subscription M2M 6 Bulan	S.22/18	479	17-12-2018	PT. SARANA	6,600,000
158	Service subscription M2M 6 Bulan	S.22/18	480	17-12-2018	PT. SARANA	6,600,000
159	Service subscription M2M 6 Bulan	S.22/18	481	17-12-2018	PT. SARANA	6,600,000
160	Service subscription M2M 6 Bulan	S.22/18	482	17-12-2018	PT. SARANA	6,600,000
161	Service subscription M2M 6 Bulan	S.22/18	483	17-12-2018	PT. SARANA	6,600,000
162	Service subscription M2M 6 Bulan	S.22/18	484	17-12-2018	PT. SARANA	6,600,000
163	Service subscription M2M 6 Bulan	S.22/18	485	17-12-2018	PT. SARANA	6,600,000
164	Service subscription M2M 6 Bulan	S.22/18	486	17-12-2018	PT. SARANA	6,600,000
165	Service subscription M2M 6 Bulan	S.22/18	487	17-12-2018	PT. SARANA	6,600,000
166	Service subscription M2M 6 Bulan	S.22/18	488	17-12-2018	PT. SARANA	6,600,000
167	Service subscription M2M 6 Bulan	S.22/18	489	17-12-2018	PT. SARANA	6,600,000
168	Service subscription M2M	S.22/18	490	17-12-2018	PT. SARANA	6,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	6 Bulan					
169	Service subscription M2M 6 Bulan	S.22/18	491	17-12-2018	PT. SARANA	6,600,000
170	Service subscription M2M 6 Bulan	S.22/18	492	17-12-2018	PT. SARANA	6,600,000
171	Service subscription M2M 6 Bulan	S.22/18	493	17-12-2018	PT. SARANA	6,600,000
172	Service subscription M2M 6 Bulan	S.22/18	494	17-12-2018	PT. SARANA	6,600,000
173	Service subscription M2M 6 Bulan	S.22/18	495	17-12-2018	PT. SARANA	6,600,000
174	Service subscription M2M 6 Bulan	S.22/18	496	17-12-2018	PT. SARANA	6,600,000
175	Service subscription M2M 6 Bulan	S.22/18	497	17-12-2018	PT. SARANA	6,600,000
176	Service subscription M2M 6 Bulan	S.22/18	498	17-12-2018	PT. SARANA	6,600,000
177	Service subscription M2M 6 Bulan	S.22/18	499	17-12-2018	PT. SARANA	6,600,000
178	Service subscription M2M 6 Bulan	S.22/18	500	17-12-2018	PT. SARANA	6,600,000
179	Service subscription M2M 6 Bulan	S.22/18	501	17-12-2018	PT. SARANA	6,600,000
180	Service subscription M2M 6 Bulan	S.22/18	502	17-12-2018	PT. SARANA	6,600,000
181	Service subscription M2M 6 Bulan	S.22/18	503	17-12-2018	PT. SARANA	6,600,000
182	Service subscription M2M 6 Bulan	S.22/18	504	17-12-2018	PT. SARANA	6,600,000
183	Service subscription M2M 6 Bulan	S.22/18	505	17-12-2018	PT. SARANA	6,600,000
184	Service subscription M2M 6 Bulan	S.22/18	506	17-12-2018	PT. SARANA	6,600,000
185	Service subscription M2M 6 Bulan	S.22/18	507	17-12-2018	PT. SARANA	6,600,000
186	Service subscription M2M 6 Bulan	S.22/18	508	17-12-2018	PT. SARANA	6,600,000
187	Service subscription M2M 6 Bulan	S.22/18	509	17-12-2018	PT. SARANA	6,600,000
188	Service subscription M2M 6 Bulan	S.22/18	510	17-12-2018	PT. SARANA	6,600,000
189	Service subscription M2M 6 Bulan	S.22/18	511	17-12-2018	PT. SARANA	6,600,000
190	Service subscription M2M 6 Bulan	S.22/18	512	17-12-2018	PT. SARANA	6,600,000
191	Service subscription M2M 6 Bulan	S.22/18	513	17-12-2018	PT. SARANA	6,600,000
192	Service subscription M2M 6 Bulan	S.22/18	514	17-12-2018	PT. SARANA	6,600,000
193	Service subscription M2M 6 Bulan	S.22/18	515	17-12-2018	PT. SARANA	6,600,000
194	Service subscription M2M	S.22/18	516	17-12-2018	PT. SARANA	6,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	6 Bulan					
195	Service subscription M2M 6 Bulan	S.22/18	517	17-12-2018	PT. SARANA	6,600,000
196	Service subscription M2M 6 Bulan	S.22/18	518	17-12-2018	PT. SARANA	6,600,000
197	Service subscription M2M 6 Bulan	S.22/18	519	17-12-2018	PT. SARANA	6,600,000
198	Service subscription M2M 6 Bulan	S.22/18	520	17-12-2018	PT. SARANA	6,600,000
199	Service subscription M2M 6 Bulan	S.22/18	521	17-12-2018	PT. SARANA	6,600,000
200	Service subscription M2M 6 Bulan	S.22/18	522	17-12-2018	PT. SARANA	6,600,000
201	Service subscription M2M 6 Bulan	S.22/18	523	17-12-2018	PT. SARANA	6,600,000
202	Service subscription M2M 6 Bulan	S.22/18	524	17-12-2018	PT. SARANA	6,600,000
203	Service subscription M2M 6 Bulan	S.22/18	525	17-12-2018	PT. SARANA	6,600,000
204	Service subscription M2M 6 Bulan	S.22/18	526	17-12-2018	PT. SARANA	6,600,000
205	Service subscription M2M 6 Bulan	S.22/18	527	17-12-2018	PT. SARANA	6,600,000
206	Service subscription M2M 6 Bulan	S.22/18	528	17-12-2018	PT. SARANA	6,600,000
207	Service subscription M2M 6 Bulan	S.22/18	529	17-12-2018	PT. SARANA	6,600,000
208	Service subscription M2M 6 Bulan	S.22/18	530	17-12-2018	PT. SARANA	6,600,000
209	Service subscription M2M 6 Bulan	S.22/18	531	17-12-2018	PT. SARANA	6,600,000
210	Service subscription M2M 6 Bulan	S.22/18	532	17-12-2018	PT. SARANA	6,600,000
211	Service subscription M2M 6 Bulan	S.22/18	533	17-12-2018	PT. SARANA	6,600,000
212	Service subscription M2M 6 Bulan	S.22/18	534	17-12-2018	PT. SARANA	6,600,000
213	Service subscription M2M 6 Bulan	S.22/18	535	17-12-2018	PT. SARANA	6,600,000
214	Service subscription M2M 6 Bulan	S.22/18	536	17-12-2018	PT. SARANA	6,600,000
215	Service subscription M2M 6 Bulan	S.22/18	537	17-12-2018	PT. SARANA	6,600,000
216	Service subscription M2M 6 Bulan	S.22/18	538	17-12-2018	PT. SARANA	6,600,000
217	Service subscription M2M 6 Bulan	S.22/18	539	17-12-2018	PT. SARANA	6,600,000
218	Service subscription M2M 6 Bulan	S.22/18	540	17-12-2018	PT. SARANA	6,600,000
219	Service subscription M2M 6 Bulan	S.22/18	541	17-12-2018	PT. SARANA	6,600,000
220	Service subscription M2M	S.22/18	542	17-12-2018	PT. SARANA	6,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	6 Bulan					
221	Service subscription M2M 6 Bulan	S.22/18	543	17-12-2018	PT. SARANA	6,600,000
222	Service subscription M2M 6 Bulan	S.22/18	544	17-12-2018	PT. SARANA	6,600,000
223	Service subscription M2M 6 Bulan	S.22/18	545	17-12-2018	PT. SARANA	6,600,000
224	Service subscription M2M 6 Bulan	S.22/18	546	17-12-2018	PT. SARANA	6,600,000
225	Service subscription M2M 6 Bulan	S.22/18	547	17-12-2018	PT. SARANA	6,600,000
226	Service subscription M2M 6 Bulan	S.22/18	548	17-12-2018	PT. SARANA	6,600,000
227	Service subscription M2M 6 Bulan	S.22/18	549	17-12-2018	PT. SARANA	6,600,000
228	Service subscription M2M 6 Bulan	S.22/18	550	17-12-2018	PT. SARANA	6,600,000
229	Service subscription M2M 6 Bulan	S.22/18	551	17-12-2018	PT. SARANA	6,600,000
230	Service subscription M2M 6 Bulan	S.22/18	552	17-12-2018	PT. SARANA	6,600,000
231	Service subscription M2M 6 Bulan	S.22/18	553	17-12-2018	PT. SARANA	6,600,000
232	Service subscription M2M 6 Bulan	S.22/18	554	17-12-2018	PT. SARANA	6,600,000
233	Service subscription M2M 6 Bulan	S.22/18	555	17-12-2018	PT. SARANA	6,600,000
234	Service subscription M2M 6 Bulan	S.22/18	556	17-12-2018	PT. SARANA	6,600,000
235	Service subscription M2M 6 Bulan	S.22/18	557	17-12-2018	PT. SARANA	6,600,000
236	Service subscription M2M 6 Bulan	S.22/18	558	17-12-2018	PT. SARANA	6,600,000
237	Service subscription M2M 6 Bulan	S.22/18	559	17-12-2018	PT. SARANA	6,600,000
238	Service subscription M2M 6 Bulan	S.22/18	560	17-12-2018	PT. SARANA	6,600,000
239	Service subscription M2M 6 Bulan	S.22/18	561	17-12-2018	PT. SARANA	6,600,000
240	Service subscription M2M 6 Bulan	S.22/18	562	17-12-2018	PT. SARANA	6,600,000
241	Service subscription M2M 6 Bulan	S.22/18	563	17-12-2018	PT. SARANA	6,600,000
242	Service subscription M2M 6 Bulan	S.22/18	564	17-12-2018	PT. SARANA	6,600,000
243	Service subscription M2M 6 Bulan	S.22/18	565	17-12-2018	PT. SARANA	6,600,000
244	Service subscription M2M 6 Bulan	S.22/18	566	17-12-2018	PT. SARANA	6,600,000
245	Service subscription M2M 6 Bulan	S.22/18	567	17-12-2018	PT. SARANA	6,600,000
246	Service subscription M2M	S.22/18	568	17-12-2018	PT. SARANA	6,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	6 Bulan					
247	Service subscription M2M 6 Bulan	S.22/18	569	17-12-2018	PT. SARANA	6,600,000
248	Service subscription M2M 6 Bulan	S.22/18	570	17-12-2018	PT. SARANA	6,600,000
249	Service subscription M2M 6 Bulan	S.22/18	571	17-12-2018	PT. SARANA	6,600,000
250	Service subscription M2M 6 Bulan	S.22/18	572	17-12-2018	PT. SARANA	6,600,000
251	Service subscription M2M 6 Bulan	S.22/18	573	17-12-2018	PT. SARANA	6,600,000
252	Service subscription M2M 6 Bulan	S.22/18	574	17-12-2018	PT. SARANA	6,600,000
253	Service subscription M2M 6 Bulan	S.22/18	575	17-12-2018	PT. SARANA	6,600,000
254	Service subscription M2M 6 Bulan	S.22/18	576	17-12-2018	PT. SARANA	6,600,000
255	Service subscription M2M 6 Bulan	S.22/18	577	17-12-2018	PT. SARANA	6,600,000
	3030301116 (Senter Bawah Air)					
1	The C4Eled	Underwater S.25/17	3	05-09-2017	PT.RESTU UMBUL	3,927,000
2	The C4Eled	Underwater S.25/17	4	05-09-2017	PT.RESTU UMBUL	3,927,000
3	The C4Eled	Underwater S.25/17	5	05-09-2017	PT.RESTU UMBUL	3,927,000
4	The C4Eled	Underwater S.25/17	6	05-09-2017	PT.RESTU UMBUL	3,927,000
	3030301134 (Antenna Selector)					
1		Airbome S.32/12	1	30-11-2012	PT. KADOMAS	1,080,452,065
	3030306001 (Oscilloscope Main Frame)					
1	-		1	09-02-2005	DIPA	79,530,000
	3030307024 (Coaxial ATT)					
1	Andrew Heliax	Improvement SAR S.43/2012	1	15-05-2013	PT. CAWISADI	407,000
2	Andrew Heliax	Improvement SAR S.43/2012	2	15-05-2013	PT. CAWISADI	407,000
3	Andrew Heliax	Improvement SAR S.43/2012	3	15-05-2013	PT. CAWISADI	407,000
4	Andrew Heliax	Improvement SAR S.43/2012	4	15-05-2013	PT. CAWISADI	407,000
5	Andrew Heliax	Improvement SAR S.43/2012	5	15-05-2013	PT. CAWISADI	407,000
6	Andrew Heliax	Improvement SAR S.43/2012	6	15-05-2013	PT. CAWISADI	407,000
7	Andrew Heliax	Improvement SAR S.43/2012	7	15-05-2013	PT. CAWISADI	407,000
8	Andrew Heliax	Improvement SAR S.43/2012	8	15-05-2013	PT. CAWISADI	407,000
9	Andrew Heliax	Improvement SAR S.43/2012	9	15-05-2013	PT. CAWISADI	407,000
10	Andrew Heliax	Improvement SAR S.43/2012	10	15-05-2013	PT. CAWISADI	407,000
11	Andrew Heliax	Improvement SAR S.43/2012	11	15-05-2013	PT. CAWISADI	407,000
12	Andrew Heliax	Improvement SAR S.43/2012	12	15-05-2013	PT. CAWISADI	407,000
13	Andrew Heliax	Improvement SAR S.43/2012	13	15-05-2013	PT. CAWISADI	407,000
14	Andrew Heliax	Improvement SAR S.43/2012	14	15-05-2013	PT. CAWISADI	407,000
15	Andrew Heliax	Improvement SAR S.43/2012	15	15-05-2013	PT. CAWISADI	407,000
16	Andrew Heliax	Improvement SAR S.43/2012	16	15-05-2013	PT. CAWISADI	407,000
17	Andrew Heliax	Improvement SAR S.43/2012	17	15-05-2013	PT. CAWISADI	407,000
18	Andrew Heliax	Improvement SAR S.43/2012	18	15-05-2013	PT. CAWISADI	407,000
19	Andrew Heliax	Improvement SAR S.43/2012	19	15-05-2013	PT. CAWISADI	407,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
20	Andrew Heliax	Improvement SAR S.43/2012	20	15-05-2013	PT. CAWISADI	407,000
21	Andrew Heliax	Improvement SAR S.43/2012	21	15-05-2013	PT. CAWISADI	407,000
22	Andrew Heliax	Improvement SAR S.43/2012	22	15-05-2013	PT. CAWISADI	407,000
23	Andrew Heliax	Improvement SAR S.43/2012	23	15-05-2013	PT. CAWISADI	407,000
24	Andrew Heliax	Improvement SAR S.43/2012	24	15-05-2013	PT. CAWISADI	407,000
25	Andrew Heliax	Improvement SAR S.43/2012	25	15-05-2013	PT. CAWISADI	407,000
26	Andrew Heliax	Improvement SAR S.43/2012	26	15-05-2013	PT. CAWISADI	407,000
27	Andrew Heliax	Improvement SAR S.43/2012	27	15-05-2013	PT. CAWISADI	407,000
28	Andrew Heliax	Improvement SAR S.43/2012	28	15-05-2013	PT. CAWISADI	407,000
29	Andrew Heliax	Improvement SAR S.43/2012	29	15-05-2013	PT. CAWISADI	407,000
30	Andrew Heliax	Improvement SAR S.43/2012	30	15-05-2013	PT. CAWISADI	407,000
31	Andrew Heliax	Improvement SAR S.43/2012	31	15-05-2013	PT. CAWISADI	407,000
32	Andrew Heliax	Improvement SAR S.43/2012	32	15-05-2013	PT. CAWISADI	407,000
33	Andrew Heliax	Improvement SAR S.43/2012	33	15-05-2013	PT. CAWISADI	407,000
34	Andrew Heliax	Improvement SAR S.43/2012	34	15-05-2013	PT. CAWISADI	407,000
35	Andrew Heliax	Improvement SAR S.43/2012	35	15-05-2013	PT. CAWISADI	407,000
36	Andrew Heliax	Improvement SAR S.43/2012	36	15-05-2013	PT. CAWISADI	407,000
37	Andrew Heliax	Improvement SAR S.43/2012	37	15-05-2013	PT. CAWISADI	407,000
38	Andrew Heliax	Improvement SAR S.43/2012	38	15-05-2013	PT. CAWISADI	407,000
39	Andrew Heliax	Improvement SAR S.43/2012	39	15-05-2013	PT. CAWISADI	407,000
40	Andrew Heliax	Improvement SAR S.43/2012	40	15-05-2013	PT. CAWISADI	407,000
41	Andrew Heliax	Improvement SAR S.43/2012	41	15-05-2013	PT. CAWISADI	407,000
42	Andrew Heliax	Improvement SAR S.43/2012	42	15-05-2013	PT. CAWISADI	407,000
43	Andrew Heliax	Improvement SAR S.43/2012	43	15-05-2013	PT. CAWISADI	407,000
44	Andrew Heliax	Improvement SAR S.43/2012	44	15-05-2013	PT. CAWISADI	407,000
45	Andrew Heliax	Improvement SAR S.43/2012	45	15-05-2013	PT. CAWISADI	407,000
46	Andrew Heliax	Improvement SAR S.43/2012	46	15-05-2013	PT. CAWISADI	407,000
47	Andrew Heliax	Improvement SAR S.43/2012	47	15-05-2013	PT. CAWISADI	407,000
48	Andrew Heliax	Improvement SAR S.43/2012	48	15-05-2013	PT. CAWISADI	407,000
49	Andrew Heliax	Improvement SAR S.43/2012	49	15-05-2013	PT. CAWISADI	407,000
50	Andrew Heliax	Improvement SAR S.43/2012	50	15-05-2013	PT. CAWISADI	407,000
51	Andrew Heliax	Improvement SAR S.43/2012	51	15-05-2013	PT. CAWISADI	407,000
52	Andrew Heliax	Improvement SAR S.43/2012	52	15-05-2013	PT. CAWISADI	407,000
53	Andrew Heliax	Improvement SAR S.43/2012	53	15-05-2013	PT. CAWISADI	407,000
54	Andrew Heliax	Improvement SAR S.43/2012	54	15-05-2013	PT. CAWISADI	407,000
55	Andrew Heliax	Improvement SAR S.43/2012	55	15-05-2013	PT. CAWISADI	407,000
56	Andrew Heliax	Improvement SAR S.43/2012	56	15-05-2013	PT. CAWISADI	407,000
57	Andrew Heliax	Improvement SAR S.43/2012	57	15-05-2013	PT. CAWISADI	407,000
58	Andrew Heliax	Improvement SAR S.43/2012	58	15-05-2013	PT. CAWISADI	407,000
59	Andrew Heliax	Improvement SAR S.43/2012	59	15-05-2013	PT. CAWISADI	407,000
60	Andrew Heliax	Improvement SAR S.43/2012	60	15-05-2013	PT. CAWISADI	407,000
61	Andrew Heliax	Improvement SAR S.43/2012	61	15-05-2013	PT. CAWISADI	407,000
62	Andrew Heliax	Improvement SAR S.43/2012	62	15-05-2013	PT. CAWISADI	407,000
63	Andrew Heliax	Improvement SAR S.43/2012	63	15-05-2013	PT. CAWISADI	407,000
64	Andrew Heliax	Improvement SAR S.43/2012	64	15-05-2013	PT. CAWISADI	407,000
65	Andrew Heliax	Improvement SAR S.43/2012	65	15-05-2013	PT. CAWISADI	407,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
66	Andrew Heliax	Improvement SAR S.43/2012	66	15-05-2013	PT. CAWISADI	407,000
67	Andrew Heliax	Improvement SAR S.43/2012	67	15-05-2013	PT. CAWISADI	407,000
68	Andrew Heliax	Improvement SAR S.43/2012	68	15-05-2013	PT. CAWISADI	407,000
69	Andrew Heliax	Improvement SAR S.43/2012	69	15-05-2013	PT. CAWISADI	407,000
70	Andrew Heliax	Improvement SAR S.43/2012	70	15-05-2013	PT. CAWISADI	407,000
71	Andrew Heliax	Improvement SAR S.43/2012	71	15-05-2013	PT. CAWISADI	407,000
72	Andrew Heliax	Improvement SAR S.43/2012	72	15-05-2013	PT. CAWISADI	407,000
73	Andrew Heliax	Improvement SAR S.43/2012	73	15-05-2013	PT. CAWISADI	407,000
74	Andrew Heliax	Improvement SAR S.43/2012	74	15-05-2013	PT. CAWISADI	407,000
75	Andrew Heliax	Improvement SAR S.43/2012	75	15-05-2013	PT. CAWISADI	407,000
76	Andrew Heliax	Improvement SAR S.43/2012	76	15-05-2013	PT. CAWISADI	407,000
77	Andrew Heliax	Improvement SAR S.43/2012	77	15-05-2013	PT. CAWISADI	407,000
78	Andrew Heliax	Improvement SAR S.43/2012	78	15-05-2013	PT. CAWISADI	407,000
79	Andrew Heliax	Improvement SAR S.43/2012	79	15-05-2013	PT. CAWISADI	407,000
80	Andrew Heliax	Improvement SAR S.43/2012	80	15-05-2013	PT. CAWISADI	407,000
81	Andrew Heliax	Improvement SAR S.43/2012	81	15-05-2013	PT. CAWISADI	407,000
82	Andrew Heliax	Improvement SAR S.43/2012	82	15-05-2013	PT. CAWISADI	407,000
83	Andrew Heliax	Improvement SAR S.43/2012	83	15-05-2013	PT. CAWISADI	407,000
84	Andrew Heliax	Improvement SAR S.43/2012	84	15-05-2013	PT. CAWISADI	407,000
85	Andrew Heliax	Improvement SAR S.43/2012	85	15-05-2013	PT. CAWISADI	407,000
86	Andrew Heliax	Improvement SAR S.43/2012	86	15-05-2013	PT. CAWISADI	407,000
87	Andrew Heliax	Improvement SAR S.43/2012	87	15-05-2013	PT. CAWISADI	407,000
88	Andrew Heliax	Improvement SAR S.43/2012	88	15-05-2013	PT. CAWISADI	407,000
89	Andrew Heliax	Improvement SAR S.43/2012	89	15-05-2013	PT. CAWISADI	407,000
90	Andrew Heliax	Improvement SAR S.43/2012	90	15-05-2013	PT. CAWISADI	407,000
91	Andrew Heliax	Improvement SAR S.43/2012	91	15-05-2013	PT. CAWISADI	407,000
92	Andrew Heliax	Improvement SAR S.43/2012	92	15-05-2013	PT. CAWISADI	407,000
93	Andrew Heliax	Improvement SAR S.43/2012	93	15-05-2013	PT. CAWISADI	407,000
94	Andrew Heliax	Improvement SAR S.43/2012	94	15-05-2013	PT. CAWISADI	407,000
95	Andrew Heliax	Improvement SAR S.43/2012	95	15-05-2013	PT. CAWISADI	407,000
96	Andrew Heliax	Improvement SAR S.43/2012	96	15-05-2013	PT. CAWISADI	407,000
97	Andrew Heliax	Improvement SAR S.43/2012	97	15-05-2013	PT. CAWISADI	407,000
98	Andrew Heliax	Improvement SAR S.43/2012	98	15-05-2013	PT. CAWISADI	407,000
99	Andrew Heliax	Improvement SAR S.43/2012	99	15-05-2013	PT. CAWISADI	407,000
100	Andrew Heliax	Improvement SAR S.43/2012	100	15-05-2013	PT. CAWISADI	407,000
101	Andrew Heliax	Improvement SAR S.43/2012	101	15-05-2013	PT. CAWISADI	407,000
102	Andrew Heliax	Improvement SAR S.43/2012	102	15-05-2013	PT. CAWISADI	407,000
103	Andrew Heliax	Improvement SAR S.43/2012	103	15-05-2013	PT. CAWISADI	407,000
104	Andrew Heliax	Improvement SAR S.43/2012	104	15-05-2013	PT. CAWISADI	407,000
105	Andrew Heliax	Improvement SAR S.43/2012	105	15-05-2013	PT. CAWISADI	407,000
106	Andrew Heliax	Improvement SAR S.43/2012	106	15-05-2013	PT. CAWISADI	407,000
107	Andrew Heliax	Improvement SAR S.43/2012	107	15-05-2013	PT. CAWISADI	407,000
108	Andrew Heliax	Improvement SAR S.43/2012	108	15-05-2013	PT. CAWISADI	407,000
109	Andrew Heliax	Improvement SAR S.43/2012	109	15-05-2013	PT. CAWISADI	407,000
110	Andrew Heliax	Improvement SAR S.43/2012	110	15-05-2013	PT. CAWISADI	407,000
111	Andrew Heliax	Improvement SAR S.43/2012	111	15-05-2013	PT. CAWISADI	407,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
112	Andrew Heliax	Improvement SAR S.43/2012	112	15-05-2013	PT. CAWISADI	407,000
113	Andrew Heliax	Improvement SAR S.43/2012	113	15-05-2013	PT. CAWISADI	407,000
114	Andrew Heliax	Improvement SAR S.43/2012	114	15-05-2013	PT. CAWISADI	407,000
115	Andrew Heliax	Improvement SAR S.43/2012	115	15-05-2013	PT. CAWISADI	407,000
116	Andrew Heliax	Improvement SAR S.43/2012	116	15-05-2013	PT. CAWISADI	407,000
117	Andrew Heliax	Improvement SAR S.43/2012	117	15-05-2013	PT. CAWISADI	407,000
118	Andrew Heliax	Improvement SAR S.43/2012	118	15-05-2013	PT. CAWISADI	407,000
119	Andrew Heliax	Improvement SAR S.43/2012	119	15-05-2013	PT. CAWISADI	407,000
120	Andrew Heliax	Improvement SAR S.43/2012	120	15-05-2013	PT. CAWISADI	407,000
121	Andrew Heliax	Improvement SAR S.43/2012	121	15-05-2013	PT. CAWISADI	407,000
122	Andrew Heliax	Improvement SAR S.43/2012	122	15-05-2013	PT. CAWISADI	407,000
123	Andrew Heliax	Improvement SAR S.43/2012	123	15-05-2013	PT. CAWISADI	407,000
124	Andrew Heliax	Improvement SAR S.43/2012	124	15-05-2013	PT. CAWISADI	407,000
125	Andrew Heliax	Improvement SAR S.43/2012	125	15-05-2013	PT. CAWISADI	407,000
126	Andrew Heliax	Improvement SAR S.43/2012	126	15-05-2013	PT. CAWISADI	407,000
127	Andrew Heliax	Improvement SAR S.43/2012	127	15-05-2013	PT. CAWISADI	407,000
128	Andrew Heliax	Improvement SAR S.43/2012	128	15-05-2013	PT. CAWISADI	407,000
129	Andrew Heliax	Improvement SAR S.43/2012	129	15-05-2013	PT. CAWISADI	407,000
130	Andrew Heliax	Improvement SAR S.43/2012	130	15-05-2013	PT. CAWISADI	407,000
131	Andrew Heliax	Improvement SAR S.43/2012	131	15-05-2013	PT. CAWISADI	407,000
132	Andrew Heliax	Improvement SAR S.43/2012	132	15-05-2013	PT. CAWISADI	407,000
133	Andrew Heliax	Improvement SAR S.43/2012	133	15-05-2013	PT. CAWISADI	407,000
134	Andrew Heliax	Improvement SAR S.43/2012	134	15-05-2013	PT. CAWISADI	407,000
135	Andrew Heliax	Improvement SAR S.43/2012	135	15-05-2013	PT. CAWISADI	407,000
136	Andrew Heliax	Improvement SAR S.43/2012	136	15-05-2013	PT. CAWISADI	407,000
137	Andrew Heliax	Improvement SAR S.43/2012	137	15-05-2013	PT. CAWISADI	407,000
138	Andrew Heliax	Improvement SAR S.43/2012	138	15-05-2013	PT. CAWISADI	407,000
139	Andrew Heliax	Improvement SAR S.43/2012	139	15-05-2013	PT. CAWISADI	407,000
140	Andrew Heliax	Improvement SAR S.43/2012	140	15-05-2013	PT. CAWISADI	407,000
141	Andrew Heliax	Improvement SAR S.43/2012	141	15-05-2013	PT. CAWISADI	407,000
142	Andrew Heliax	Improvement SAR S.43/2012	142	15-05-2013	PT. CAWISADI	407,000
143	Andrew Heliax	Improvement SAR S.43/2012	143	15-05-2013	PT. CAWISADI	407,000
144	Andrew Heliax	Improvement SAR S.43/2012	144	15-05-2013	PT. CAWISADI	407,000
145	Andrew Heliax	Improvement SAR S.43/2012	145	15-05-2013	PT. CAWISADI	407,000
146	Andrew Heliax	Improvement SAR S.43/2012	146	15-05-2013	PT. CAWISADI	407,000
147	Andrew Heliax	Improvement SAR S.43/2012	147	15-05-2013	PT. CAWISADI	407,000
148	Andrew Heliax	Improvement SAR S.43/2012	148	15-05-2013	PT. CAWISADI	407,000
149	Andrew Heliax	Improvement SAR S.43/2012	149	15-05-2013	PT. CAWISADI	407,000
150	Andrew Heliax	Improvement SAR S.43/2012	150	15-05-2013	PT. CAWISADI	407,000
151	Andrew Heliax	Improvement SAR S.43/2012	151	15-05-2013	PT. CAWISADI	407,000
152	Andrew Heliax	Improvement SAR S.43/2012	152	15-05-2013	PT. CAWISADI	407,000
153	Andrew Heliax	Improvement SAR S.43/2012	153	15-05-2013	PT. CAWISADI	407,000
154	Andrew Heliax	Improvement SAR S.43/2012	154	15-05-2013	PT. CAWISADI	407,000
155	Andrew Heliax	Improvement SAR S.43/2012	155	15-05-2013	PT. CAWISADI	407,000
156	Andrew Heliax	Improvement SAR S.43/2012	156	15-05-2013	PT. CAWISADI	407,000
157	Andrew Heliax	Improvement SAR S.43/2012	157	15-05-2013	PT. CAWISADI	407,000

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158	Andrew Heliax	Improvement SAR S.43/2012	158	15-05-2013	PT. CAWISADI	407,000
159	Andrew Heliax	Improvement SAR S.43/2012	159	15-05-2013	PT. CAWISADI	407,000
160	Andrew Heliax	Improvement SAR S.43/2012	160	15-05-2013	PT. CAWISADI	407,000
161	Andrew Heliax	Improvement SAR S.43/2012	161	15-05-2013	PT. CAWISADI	407,000
162	Andrew Heliax	Improvement SAR S.43/2012	162	15-05-2013	PT. CAWISADI	407,000
163	Andrew Heliax	Improvement SAR S.43/2012	163	15-05-2013	PT. CAWISADI	407,000
164	Andrew Heliax	Improvement SAR S.43/2012	164	15-05-2013	PT. CAWISADI	407,000
165	Andrew Heliax	Improvement SAR S.43/2012	165	15-05-2013	PT. CAWISADI	407,000
166	Andrew Heliax	Improvement SAR S.43/2012	166	15-05-2013	PT. CAWISADI	407,000
167	Andrew Heliax	Improvement SAR S.43/2012	167	15-05-2013	PT. CAWISADI	407,000
168	Andrew Heliax	Improvement SAR S.43/2012	168	15-05-2013	PT. CAWISADI	407,000
169	Andrew Heliax	Improvement SAR S.43/2012	169	15-05-2013	PT. CAWISADI	407,000
170	Andrew Heliax	Improvement SAR S.43/2012	170	15-05-2013	PT. CAWISADI	407,000
171	Andrew Heliax	Improvement SAR S.43/2012	171	15-05-2013	PT. CAWISADI	407,000
172	Andrew Heliax	Improvement SAR S.43/2012	172	15-05-2013	PT. CAWISADI	407,000
173	Andrew Heliax	Improvement SAR S.43/2012	173	15-05-2013	PT. CAWISADI	407,000
174	Andrew Heliax	Improvement SAR S.43/2012	174	15-05-2013	PT. CAWISADI	407,000
175	Andrew Heliax	Improvement SAR S.43/2012	175	15-05-2013	PT. CAWISADI	407,000
176	Andrew Heliax	Improvement SAR S.43/2012	176	15-05-2013	PT. CAWISADI	407,000
177	Andrew Heliax	Improvement SAR S.43/2012	177	15-05-2013	PT. CAWISADI	407,000
178	Andrew Heliax	Improvement SAR S.43/2012	178	15-05-2013	PT. CAWISADI	407,000
179	Andrew Heliax	Improvement SAR S.43/2012	179	15-05-2013	PT. CAWISADI	407,000
180	Andrew Heliax	Improvement SAR S.43/2012	180	15-05-2013	PT. CAWISADI	407,000
181	Andrew Heliax	Improvement SAR S.43/2012	181	15-05-2013	PT. CAWISADI	407,000
182	Andrew Heliax	Improvement SAR S.43/2012	182	15-05-2013	PT. CAWISADI	407,000
183	Andrew Heliax	Improvement SAR S.43/2012	183	15-05-2013	PT. CAWISADI	407,000
184	Andrew Heliax	Improvement SAR S.43/2012	184	15-05-2013	PT. CAWISADI	407,000
185	Andrew Heliax	Improvement SAR S.43/2012	185	15-05-2013	PT. CAWISADI	407,000
186	Andrew Heliax	Improvement SAR S.43/2012	186	15-05-2013	PT. CAWISADI	407,000
187	Andrew Heliax	Improvement SAR S.43/2012	187	15-05-2013	PT. CAWISADI	407,000
188	Andrew Heliax	Improvement SAR S.43/2012	188	15-05-2013	PT. CAWISADI	407,000
189	Andrew Heliax	Improvement SAR S.43/2012	189	15-05-2013	PT. CAWISADI	407,000
190	Andrew Heliax	Improvement SAR S.43/2012	190	15-05-2013	PT. CAWISADI	407,000
191	Andrew Heliax	Improvement SAR S.43/2012	191	15-05-2013	PT. CAWISADI	407,000
192	Andrew Heliax	Improvement SAR S.43/2012	192	15-05-2013	PT. CAWISADI	407,000
193	Andrew Heliax	Improvement SAR S.43/2012	193	15-05-2013	PT. CAWISADI	407,000
194	Andrew Heliax	Improvement SAR S.43/2012	194	15-05-2013	PT. CAWISADI	407,000
195	Andrew Heliax	Improvement SAR S.43/2012	195	15-05-2013	PT. CAWISADI	407,000
196	Andrew Heliax	Improvement SAR S.43/2012	196	15-05-2013	PT. CAWISADI	407,000
197	Andrew Heliax	Improvement SAR S.43/2012	197	15-05-2013	PT. CAWISADI	407,000
198	Andrew Heliax	Improvement SAR S.43/2012	198	15-05-2013	PT. CAWISADI	407,000
199	Andrew Heliax	Improvement SAR S.43/2012	199	15-05-2013	PT. CAWISADI	407,000
200	Andrew Heliax	Improvement SAR S.43/2012	200	15-05-2013	PT. CAWISADI	407,000
201	Andrew Heliax	Improvement SAR S.43/2012	201	15-05-2013	PT. CAWISADI	407,000
202	Andrew Heliax	Improvement SAR S.43/2012	202	15-05-2013	PT. CAWISADI	407,000
203	Andrew Heliax	Improvement SAR S.43/2012	203	15-05-2013	PT. CAWISADI	407,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
204	Andrew Heliax	Improvement SAR S.43/2012	204	15-05-2013	PT. CAWISADI	407,000
205	Andrew Heliax	Improvement SAR S.43/2012	205	15-05-2013	PT. CAWISADI	407,000
206	Andrew Heliax	Improvement SAR S.43/2012	206	15-05-2013	PT. CAWISADI	407,000
207	Andrew Heliax	Improvement SAR S.43/2012	207	15-05-2013	PT. CAWISADI	407,000
208	Andrew Heliax	Improvement SAR S.43/2012	208	15-05-2013	PT. CAWISADI	407,000
209	Andrew Heliax	Improvement SAR S.43/2012	209	15-05-2013	PT. CAWISADI	407,000
210	Andrew Heliax	Improvement SAR S.43/2012	210	15-05-2013	PT. CAWISADI	407,000
211	Andrew Heliax	Improvement SAR S.43/2012	211	15-05-2013	PT. CAWISADI	407,000
212	Andrew Heliax	Improvement SAR S.43/2012	212	15-05-2013	PT. CAWISADI	407,000
213	Andrew Heliax	Improvement SAR S.43/2012	213	15-05-2013	PT. CAWISADI	407,000
214	Andrew Heliax	Improvement SAR S.43/2012	214	15-05-2013	PT. CAWISADI	407,000
215	Andrew Heliax	Improvement SAR S.43/2012	215	15-05-2013	PT. CAWISADI	407,000
216	Andrew Heliax	Improvement SAR S.43/2012	216	15-05-2013	PT. CAWISADI	407,000
217	Andrew Heliax	Improvement SAR S.43/2012	217	15-05-2013	PT. CAWISADI	407,000
218	Andrew Heliax	Improvement SAR S.43/2012	218	15-05-2013	PT. CAWISADI	407,000
219	Andrew Heliax	Improvement SAR S.43/2012	219	15-05-2013	PT. CAWISADI	407,000
220	Andrew Heliax	Improvement SAR S.43/2012	220	15-05-2013	PT. CAWISADI	407,000
221	Andrew Heliax	Improvement SAR S.43/2012	221	15-05-2013	PT. CAWISADI	407,000
222	Andrew Heliax	Improvement SAR S.43/2012	222	15-05-2013	PT. CAWISADI	407,000
223	Andrew Heliax	Improvement SAR S.43/2012	223	15-05-2013	PT. CAWISADI	407,000
224	Andrew Heliax	Improvement SAR S.43/2012	224	15-05-2013	PT. CAWISADI	407,000
225	Andrew Heliax	Improvement SAR S.43/2012	225	15-05-2013	PT. CAWISADI	407,000
226	Andrew Heliax	Improvement SAR S.43/2012	226	15-05-2013	PT. CAWISADI	407,000
227	Andrew Heliax	Improvement SAR S.43/2012	227	15-05-2013	PT. CAWISADI	407,000
228	Andrew Heliax	Improvement SAR S.43/2012	228	15-05-2013	PT. CAWISADI	407,000
229	Andrew Heliax	Improvement SAR S.43/2012	229	15-05-2013	PT. CAWISADI	407,000
230	Andrew Heliax	Improvement SAR S.43/2012	230	15-05-2013	PT. CAWISADI	407,000
231	Andrew Heliax	Improvement SAR S.43/2012	231	15-05-2013	PT. CAWISADI	407,000
232	Andrew Heliax	Improvement SAR S.43/2012	232	15-05-2013	PT. CAWISADI	407,000
233	Andrew Heliax	Improvement SAR S.43/2012	233	15-05-2013	PT. CAWISADI	407,000
234	Andrew Heliax	Improvement SAR S.43/2012	234	15-05-2013	PT. CAWISADI	407,000
235	Andrew Heliax	Improvement SAR S.43/2012	235	15-05-2013	PT. CAWISADI	407,000
236	Andrew Heliax	Improvement SAR S.43/2012	236	15-05-2013	PT. CAWISADI	407,000
237	Andrew Heliax	Improvement SAR S.43/2012	237	15-05-2013	PT. CAWISADI	407,000
238	Andrew Heliax	Improvement SAR S.43/2012	238	15-05-2013	PT. CAWISADI	407,000
239	Andrew Heliax	Improvement SAR S.43/2012	239	15-05-2013	PT. CAWISADI	407,000
240	Andrew Heliax	Improvement SAR S.43/2012	240	15-05-2013	PT. CAWISADI	407,000
241	Andrew Heliax	Improvement SAR S.43/2012	241	15-05-2013	PT. CAWISADI	407,000
242	Andrew Heliax	Improvement SAR S.43/2012	242	15-05-2013	PT. CAWISADI	407,000
243	Andrew Heliax	Improvement SAR S.43/2012	243	15-05-2013	PT. CAWISADI	407,000
244	Andrew Heliax	Improvement SAR S.43/2012	244	15-05-2013	PT. CAWISADI	407,000
245	Andrew Heliax	Improvement SAR S.43/2012	245	15-05-2013	PT. CAWISADI	407,000
246	Andrew Heliax	Improvement SAR S.43/2012	246	15-05-2013	PT. CAWISADI	407,000
247	Andrew Heliax	Improvement SAR S.43/2012	247	15-05-2013	PT. CAWISADI	407,000
248	Andrew Heliax	Improvement SAR S.43/2012	248	15-05-2013	PT. CAWISADI	407,000
249	Andrew Heliax	Improvement SAR S.43/2012	249	15-05-2013	PT. CAWISADI	407,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

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250	Andrew Heliax	Improvement SAR S.43/2012	250	15-05-2013	PT. CAWISADI	407,000
	3030315026 (Injection Pump Tester)					
1	Power GSE	Transfer Avtur PumpS.66/17	1	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
2	Power GSE	Transfer Avtur PumpS.66/17	2	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
3	Power GSE	Transfer Avtur PumpS.66/17	3	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
4	Power GSE	Transfer Avtur PumpS.66/17	4	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
5	Power GSE	Transfer Avtur PumpS.66/17	5	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
6	Power GSE	Transfer Avtur PumpS.66/17	6	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
7	Power GSE	Transfer Avtur PumpS.66/17	7	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
8	Power GSE	Transfer Avtur PumpS.66/17	8	19-12-2017	PT. TUNAS NUSA RAYA	21,450,000
	3030316003 (Communication Receiver Set)					
1		s50/18	1	18-12-2018	PT Mega Sarana Satelit	1,085,370,000
	3030317023 (Weather Radar (Alat Pengukur Keadaan Alam))					
1	IMS AMS 111 II	Ground To Air S.15	4	13-12-2012	PT. Carpediem Mandiri	165,000,000
2	Environdata Weather Master	PORTABLE WEATHER S.18/15	5	30-09-2015	PT. RAJA BUANA	129,800,000
3	Environdata Weather Master	PORTABLE WEATHER S.18/15	6	30-09-2015	PT. RAJA BUANA	129,800,000
4	Model RT1601	Weather Radar TrancS.12/17	7	31-05-2017	PT. GUSTI SAKTI	3,301,270,500
	3030317051 (Barometer (Alat Pengukur Keadaan Alam))					
1	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	5,390,000
2	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	5,390,000
3	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	5,390,000
4	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	5,390,000
5	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	5	13-05-2011	PT. Genteng Bandar	5,390,000
6	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	6	13-05-2011	PT. Genteng Bandar	5,390,000
7	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	7	13-05-2011	PT. Genteng Bandar	5,390,000
8	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	8	13-05-2011	PT. Genteng Bandar	5,390,000
9	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	9	13-05-2011	PT. Genteng Bandar	5,390,000
10	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	10	13-05-2011	PT. Genteng Bandar	5,390,000
11	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	11	13-05-2011	PT. Genteng Bandar	5,390,000
12	Integrated Baro,Alti,Thermo,cmps	Alat Latihan Penyelamatan	12	13-05-2011	PT. Genteng Bandar	5,390,000
	3030317052 (Altimeter (Alat Pengukur Keadaan Alam))					
1	Galaxy II /Galaxy Extreme	Altimeter S.25/13	1	20-11-2013	PT. Bakti Nusantara	3,300,000
2	Galaxy II /Galaxy Extreme	Altimeter S.25/13	2	20-11-2013	PT. Bakti Nusantara	3,300,000
3	Galaxy II /Galaxy	Altimeter S.25/13	3	20-11-2013	PT. Bakti Nusantara	3,300,000

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	Extreme					
4	Galaxy II /Galaxy Extreme	Altimeter S.25/13	4	20-11-2013	PT. Bakti Nusantara	3,300,000
5	Galaxy II /Galaxy Extreme	Altimeter S.25/13	5	20-11-2013	PT. Bakti Nusantara	3,300,000
6	Galaxy II /Galaxy Extreme	Altimeter S.25/13	6	20-11-2013	PT. Bakti Nusantara	3,300,000
7	Galaxy II /Galaxy Extreme	Altimeter S.25/13	7	20-11-2013	PT. Bakti Nusantara	3,300,000
8	Galaxy II /Galaxy Extreme	Altimeter S.25/13	8	20-11-2013	PT. Bakti Nusantara	3,300,000
9	Galaxy II /Galaxy Extreme	Altimeter S.25/13	9	20-11-2013	PT. Bakti Nusantara	3,300,000
10	Galaxy II /Galaxy Extreme	Altimeter S.25/13	10	20-11-2013	PT. Bakti Nusantara	3,300,000
11	Galaxy II /Galaxy Extreme	Altimeter S.25/13	11	20-11-2013	PT. Bakti Nusantara	3,300,000
12	Galaxy II /Galaxy Extreme	Altimeter S.25/13	12	20-11-2013	PT. Bakti Nusantara	3,300,000
13	Galaxy II /Galaxy Extreme	Altimeter S.25/13	13	20-11-2013	PT. Bakti Nusantara	3,300,000
14	Galaxy II /Galaxy Extreme	Altimeter S.25/13	14	20-11-2013	PT. Bakti Nusantara	3,300,000
15	Galaxy II /Galaxy Extreme	Altimeter S.25/13	15	20-11-2013	PT. Bakti Nusantara	3,300,000
16	Galaxy II /Galaxy Extreme	Altimeter S.25/13	16	20-11-2013	PT. Bakti Nusantara	3,300,000
17	Galaxy II /Galaxy Extreme	Altimeter S.25/13	17	20-11-2013	PT. Bakti Nusantara	3,300,000
18	Galaxy II /Galaxy Extreme	Altimeter S.25/13	18	20-11-2013	PT. Bakti Nusantara	3,300,000
19	Galaxy II /Galaxy Extreme	Altimeter S.25/13	19	20-11-2013	PT. Bakti Nusantara	3,300,000
20	Galaxy II /Galaxy Extreme	Altimeter S.25/13	20	20-11-2013	PT. Bakti Nusantara	3,300,000
21	Galaxy II /Galaxy Extreme	Altimeter S.25/13	21	20-11-2013	PT. Bakti Nusantara	3,300,000
22	Galaxy II /Galaxy Extreme	Altimeter S.25/13	22	20-11-2013	PT. Bakti Nusantara	3,300,000
23	Galaxy II /Galaxy Extreme	Altimeter S.25/13	23	20-11-2013	PT. Bakti Nusantara	3,300,000
24	Galaxy II /Galaxy Extreme	Altimeter S.25/13	24	20-11-2013	PT. Bakti Nusantara	3,300,000
25	Galaxy II /Galaxy Extreme	Altimeter S.25/13	25	20-11-2013	PT. Bakti Nusantara	3,300,000
26	Galaxy II /Galaxy Extreme	Altimeter S.25/13	26	20-11-2013	PT. Bakti Nusantara	3,300,000
27	Galaxy II /Galaxy Extreme	Altimeter S.25/13	27	20-11-2013	PT. Bakti Nusantara	3,300,000
28	Galaxy II /Galaxy Extreme	Altimeter S.25/13	28	20-11-2013	PT. Bakti Nusantara	3,300,000
29	Galaxy II /Galaxy	Altimeter S.25/13	29	20-11-2013	PT. Bakti Nusantara	3,300,000

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	Extreme					
30	Galaxy II /Galaxy Extreme	Altimeter S.25/13	30	20-11-2013	PT. Bakti Nusantara	3,300,000
31	Galaxy II /Galaxy Extreme	Altimeter S.25/13	31	20-11-2013	PT. Bakti Nusantara	3,300,000
32	Galaxy II /Galaxy Extreme	Altimeter S.25/13	32	20-11-2013	PT. Bakti Nusantara	3,300,000
33	Galaxy II /Galaxy Extreme	Altimeter S.25/13	33	20-11-2013	PT. Bakti Nusantara	3,300,000
34	Galaxy II /Galaxy Extreme	Altimeter S.25/13	34	20-11-2013	PT. Bakti Nusantara	3,300,000
35	Galaxy II /Galaxy Extreme	Altimeter S.25/13	35	20-11-2013	PT. Bakti Nusantara	3,300,000
	3030317148 (Mobile Automatic Weather Station (MAWS))					
1	Point Lighting WM 3000	Automatic Weather S S.15/16	1	21-11-2016	PT.CIPTA ABADI	921,525,000
2	Point Lighting WM 3000	Automatic Weather S S.15/16	2	21-11-2016	PT.CIPTA ABADI	921,525,000
3	Point Lighting WM 3000	Automatic Weather S S.15/16	3	21-11-2016	PT.CIPTA ABADI	921,525,000
4	Point Lighting WM 3000	Automatic Weather S S.15/16	4	21-11-2016	PT.CIPTA ABADI	921,525,000
	3030317160 (Humidity Meter)					
1	194-9	Humidity Power S.43/16	1	19-09-2016	PT. GUSTI SAKTI	4,339,500,000
2	ELITECH	s3/20 record center humdity logger	2	20-04-2020	CV. DINASTI WAHANA	1,507,000
3	ELITECH	s3/20 record center humdity logger	3	20-04-2020	CV. DINASTI WAHANA	1,507,000
4	ELITECH	s3/20 record center humdity logger	4	20-04-2020	CV. DINASTI WAHANA	1,507,000
5	ELITECH	s3/20 record center humdity logger	5	20-04-2020	CV. DINASTI WAHANA	1,507,000
6	ELITECH	s3/20 record center humdity logger	6	20-04-2020	CV. DINASTI WAHANA	1,507,000
7	ELITECH	s3/20 record center humdity logger	7	20-04-2020	CV. DINASTI WAHANA	1,507,000
8	ELITECH	s3/20 record center humdity logger	8	20-04-2020	CV. DINASTI WAHANA	1,507,000
9	ELITECH	s3/20 record center humdity logger	9	20-04-2020	CV. DINASTI WAHANA	1,507,000
10	ELITECH	s3/20 record center humdity logger	10	20-04-2020	CV. DINASTI WAHANA	1,507,000
11	ELITECH	s3/20 record center humdity logger	11	20-04-2020	CV. DINASTI WAHANA	1,507,000
12	ELITECH	s3/20 record center humdity logger	12	20-04-2020	CV. DINASTI WAHANA	1,507,000
13	ELITECH	s3/20 record center humdity logger	13	20-04-2020	CV. DINASTI WAHANA	1,507,000
14	ELITECH	s3/20 record center humdity logger	14	20-04-2020	CV. DINASTI WAHANA	1,507,000
	3030317999 (Alat Pengukur Keadaan Alam Lainnya)					
1	Novatel	Inersia dan SPAN S.30/16	1	19-12-2016	PT.MAHAKARYA GEO	3,165,470,000

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2	AML Minos X	Alat pengukur KV S.30/16	2	19-12-2016	PT.MAHAKARYA GEO	318,230,000
	3030318999 (Alat Pengukur Penglihatan Lainnya)					
1	BT922-600-630 NC	Nitrogen Chartfor S S.29/17	1	14-11-2017	PT. TUNAS NUSA RAYA	562,941,500
2	BT922-600-630 NC	Nitrogen Chartfor S S.29/17	2	14-11-2017	PT. TUNAS NUSA RAYA	562,941,500
3	BT922-600-630 NC	Nitrogen Chartfor S S.29/17	3	14-11-2017	PT. TUNAS NUSA RAYA	562,941,500
4	BT922-600-630 NC	Nitrogen Chartfor S S.29/17	4	14-11-2017	PT. TUNAS NUSA RAYA	562,941,500
5	BT600-000-100NS	PNMeasure Ind Kit S.29/17	5	14-11-2017	PT. TUNAS NUSA RAYA	791,395,000
6	BT600-000-100NS	PNMeasure Ind Kit S.29/17	6	14-11-2017	PT. TUNAS NUSA RAYA	791,395,000
7	BT600-000-100NS	PNMeasure Ind Kit S.29/17	7	14-11-2017	PT. TUNAS NUSA RAYA	791,395,000
8	BT600-000-100NS	PNMeasure Ind Kit S.29/17	8	14-11-2017	PT. TUNAS NUSA RAYA	791,395,000
	3040101004 (Linggis)					
1	Paratech Holigan Tool 30inch	Linggis Serbaguna S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	7,700,000
2	Paratech Hooligan Tool	Linggis Serbaguna S.1/13	27	28-06-2013	CV. DELIMA MANDIRI	8,800,000
3	Paratech Hooligan Tool	Linggis Serbaguna S.1/13	47	28-06-2013	CV. DELIMA MANDIRI	8,800,000
4	Paratech Hooligan Tool	Linggis Serbaguna S.1/13	48	28-06-2013	CV. DELIMA MANDIRI	8,800,000
	3040102005 (Penyemprot Otomatis (Automatic Sprayer))					
1		Jet water sprayerS.89/14	1	18-12-2014	PT. KARYA RACHMAN	8,074,000
2		Jet water sprayerS.89/14	2	18-12-2014	PT. KARYA RACHMAN	8,074,000
3		Jet water sprayerS.89/14	3	18-12-2014	PT. KARYA RACHMAN	8,074,000
4		Jet water sprayerS.89/14	4	18-12-2014	PT. KARYA RACHMAN	8,074,000
5		Jet water sprayerS.89/14	5	18-12-2014	PT. KARYA RACHMAN	8,074,000
	3040104003 (Rak-Rak Penyimpan)					
1		Koreksi hasil inventarisasi & penilaian	1	19-09-1999		2,638,000
2		COMMAND CENTER S.72/15	2	18-12-2015	PT. KARYA RAHMAN	32,463,090
3	619033	Modular work bench S.43/16	3	19-09-2016	PT. GUSTI SAKTI	156,310,000
4	619033	Modular work bench S.43/16	4	19-09-2016	PT. GUSTI SAKTI	156,310,000
5	619484	Modular work bench S.43/16	5	19-09-2016	PT. GUSTI SAKTI	316,910,000
6	619484	Modular work bench S.43/16	6	19-09-2016	PT. GUSTI SAKTI	316,910,000
7	Lokal	Rak Siku Loading S.61/18	7	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
8	Lokal	Rak Siku Loading S.61/18	8	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
9	Lokal	Rak Siku Loading S.61/18	9	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
10	Lokal	Rak Siku Loading S.61/18	10	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
11	Lokal	Rak Siku Loading S.61/18	11	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
12	Lokal	Rak Siku Loading S.61/18	12	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
13	Lokal	Rak Siku Loading S.61/18	13	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
14	Lokal	Rak Siku Loading S.61/18	14	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
15	Lokal	Rak Siku Loading S.61/18	15	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
16	Lokal	Rak Siku Loading S.61/18	16	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
17	Lokal	Rak Siku Loading S.61/18	17	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
18	Lokal	Rak Siku Loading S.61/18	18	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
19	Lokal	Rak Spare Part S.61/18	19	24-10-2018	CV. PUTRI MAHAKAM	1,414,600
20	Lokal	Rak Spare Part S.61/18	20	24-10-2018	CV. PUTRI MAHAKAM	1,414,600
21	Lokal	Rak Spare Part S.61/18	21	24-10-2018	CV. PUTRI MAHAKAM	1,414,600
22	Lokal	Rak Spare Part S.61/18	22	24-10-2018	CV. PUTRI MAHAKAM	1,414,600

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23	Lokal	Rak Spare Part S.61/18	23	24-10-2018	CV. PUTRI MAHAKAM	1,414,600
24	Krisbow	S32/19 Rak PPE dan Peralatan	24	29-10-2019	PT. BAHTERA ASIA	6,600,000
25	Krisbow	S32/19 Rak PPE dan Peralatan	25	29-10-2019	PT. BAHTERA ASIA	6,600,000
26	Krisbow	S32/19 Rak PPE dan Peralatan	26	29-10-2019	PT. BAHTERA ASIA	6,600,000
27	Krisbow	S32/19 Rak PPE dan Peralatan	27	29-10-2019	PT. BAHTERA ASIA	6,600,000
28	Krisbow	S32/19 Rak PPE dan Peralatan	28	29-10-2019	PT. BAHTERA ASIA	6,600,000
29	Krisbow	S32/19 Rak PPE dan Peralatan	29	29-10-2019	PT. BAHTERA ASIA	6,600,000
	3040104004 (Lemari Penyimpan)					
1	ALMARI PENYIMPAN/LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	3,795,000
2	ALMARI PENYIMPAN/LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	3,795,000
3	ALMARI PENYIMPAN/LOKAL	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	3,795,000
4	-	LEmari Arsip S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	5,500,000
5		Extension SAR Operation Center S.13/12	5	04-10-2012	PT. Universal Solusi	40,985,340
6		Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	19,028,900
7		Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	14,864,410
8		Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
9		Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
10		Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
11		Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
12		Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
13		Extention SAR Operation S.13/12	13	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
14		Extention SAR Operation S.13/12	14	04-10-2012	PT. UNIVERSAL SOLUSI	40,985,340
15		Extention SAR Operation S.13/12	15	04-10-2012	PT. UNIVERSAL SOLUSI	21,078,090
16		Extention SAR Operation S.13/12	16	04-10-2012	PT. UNIVERSAL SOLUSI	17,342,490
17		Extention SAR Operation S.13/12	17	04-10-2012	PT. UNIVERSAL SOLUSI	17,342,490
18	-	Lemari Buku (P180) S.36/13	21	26-04-2013	PT. Maranatha Permai	6,006,000
19	-	Lemari Buku (P180) S.36/13	22	26-04-2013	PT. Maranatha Permai	6,006,000
20	-	Lemari Buku (P180) S.36/13	23	26-04-2013	PT. Maranatha Permai	6,006,000
21	-	Lemari Buku P100 S.36/13	26	26-04-2013	PT. Maranatha Permai	6,248,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
22	-	Lemari Buku P100 S.36/13	27	26-04-2013	PT. Maranatha Permai	6,248,000
23	-	Lemari Buku P100 S.36/13	28	26-04-2013	PT. Maranatha Permai	6,248,000
24	-	Lemari Buku P100 S.36/13	29	26-04-2013	PT. Maranatha Permai	6,248,000
25	-	Lemari File P370 S.36/13	30	26-04-2013	PT. Maranatha Permai	16,060,000
26	-	Lemari File P125 S.36/13	31	26-04-2013	PT. Maranatha Permai	6,578,000
27		Penataan Ruangan S.55/15	32	17-12-2015	CV. Ris Ganda Jaya	5,500,000
28		Penataan Ruangan S.55/15	33	17-12-2015	CV. Ris Ganda Jaya	5,500,000
29		Penataan Ruangan S.55/15	34	17-12-2015	CV. Ris Ganda Jaya	5,500,000
30		Penataan Ruangan S.55/15	35	17-12-2015	CV. Ris Ganda Jaya	5,500,000
31		Penataan Ruangan S.55/15	36	17-12-2015	CV. Ris Ganda Jaya	5,500,000
32		Penataan Ruangan S.55/15	37	17-12-2015	CV. Ris Ganda Jaya	5,500,000
33		Penataan Ruangan S.55/15	38	17-12-2015	CV. Ris Ganda Jaya	6,160,000
34		Penataan Ruangan S.55/15	39	17-12-2015	CV. Ris Ganda Jaya	6,160,000
35		Penataan Ruangan S.55/15	40	17-12-2015	CV. Ris Ganda Jaya	6,160,000
36		Penataan Ruangan S.55/15	41	17-12-2015	CV. Ris Ganda Jaya	9,515,000
37		COMMAND CENTER S.72/15	42	18-12-2015	PT. KARYA RAHMAN	17,191,680
38	612328 5 drawers	Work Bench S.43/16	43	19-09-2016	PT. GUSTI SAKTI	267,960,000
39	612328 5 drawers	Work Bench S.43/16	44	19-09-2016	PT. GUSTI SAKTI	267,960,000
40	Lokal	Pembuatan Cradenza 1 S.35/17	45	29-09-2017	PT. DEBITINDO JAYA	5,115,000
41	Lokal	Pembuatan Cradenza 2 S.35/17	46	29-09-2017	PT. DEBITINDO JAYA	4,257,000
42	Lokal	Lemari buku S.35/17	47	29-09-2017	PT. DEBITINDO JAYA	24,057,000
43	Lokal	Lemari Pantri S.35/17	48	29-09-2017	PT. DEBITINDO JAYA	12,830,400
44	Lokal	Credenza tv S.35/17	49	29-09-2017	PT. DEBITINDO JAYA	7,217,100
45	Lokal	Kabinet tanam S.35/17	50	29-09-2017	PT. DEBITINDO JAYA	9,622,800
46	Lokal	Kabinet tanam S.35/17	51	29-09-2017	PT. DEBITINDO JAYA	9,622,800
47	Lokal	Console S.35/17	52	29-09-2017	PT. DEBITINDO JAYA	4,620,000
48	Lokal	Cabinet belakang S.35/17	53	29-09-2017	PT. DEBITINDO JAYA	12,941,500
49	Lokal	Cabinet S.35/17	54	29-09-2017	PT. DEBITINDO JAYA	11,583,000
50	Lokal	Cabinet belakang S.35/17	55	29-09-2017	PT. DEBITINDO JAYA	12,941,500
51	Lokal	Lemari pakaian S.35/17	56	29-09-2017	PT. DEBITINDO JAYA	10,450,000
52	Lokal	Cabinet S.35/17	57	29-09-2017	PT. DEBITINDO JAYA	11,583,000
53	Spika BLR-8-1022	Blade rack S.31/18	58	29-10-2018	PT. BINA WIBAWA	324,417,500
54	Spika BLR-8-1022	Blade rack S.31/18	59	29-10-2018	PT. BINA WIBAWA	324,417,500
55		s26/18	60	20-08-2018	PT. BIRAWA PUTRA	8,492,000
56		s26/18	61	20-08-2018	PT. BIRAWA PUTRA	6,490,000
57	custom	s26/18	62	20-08-2018	PT. BIRAWA PUTRA	3,498,000
	3040106014 (ULV Cabinet)					
1	ACTOSTAR	Ultraviolet Cabinet / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	6,710,000
	3040106020 (Ragum /Catok)					
1		Alat ragum S.89/14	1	18-12-2014	PT. KARYA RACHMAN	2,090,000
2		Alat ragum S.89/14	2	18-12-2014	PT. KARYA RACHMAN	2,090,000
3		Alat ragum S.89/14	3	18-12-2014	PT. KARYA RACHMAN	2,090,000
4		Alat ragum S.89/14	4	18-12-2014	PT. KARYA RACHMAN	2,090,000
5		Alat ragum S.89/14	5	18-12-2014	PT. KARYA RACHMAN	2,090,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3040108013 (Jaring Angkat Lainnya)					
1		Jaring angkut korbanS.89/14	4	18-12-2014	PT. KARYA RACHMAN	6,968,500
2		Jaring angkut korbanS.89/14	5	18-12-2014	PT. KARYA RACHMAN	6,968,500
3		Jaring angkut korbanS.89/14	6	18-12-2014	PT. KARYA RACHMAN	6,968,500
4		Jaring angkut korbanS.89/14	7	18-12-2014	PT. KARYA RACHMAN	6,968,500
5		Jaring angkut korbanS.89/14	8	18-12-2014	PT. KARYA RACHMAN	6,968,500
6		Jaring angkut korbanS.89/14	9	18-12-2014	PT. KARYA RACHMAN	6,968,500
7		Jaring angkut korbanS.89/14	10	18-12-2014	PT. KARYA RACHMAN	6,968,500
8	Pukat Harimau	JAring ikan S..82/18	11	12-09-2018	CV. Harapan Mandiri	125,000,000
9	Pukat Harimau	JAring ikan S..82/18	12	12-09-2018	CV. Harapan Mandiri	125,000,000
	3050101001 (Mesin Ketik Manual Portable (11-13 Inci))					
1	Olympia	Mesin Ketik Manual Kecil	2	30-06-2010	CV. SYAFAAT JAYA	1,375,000
2	Olympia	Mesin Ketik Manual Besar	3	30-06-2010	CV. SYAFAAT JAYA	1,595,000
	3050103009 (Mesin Fotocopy Electronic)					
1	FUJI XEROX	DOCUCENTRE 1055	3	20-08-2010	CV. BINTANG SEGILIMA	48,675,000
2	FUJI XEROX	DOCUCENTRE 1055	4	20-08-2010	CV. BINTANG SEGILIMA	48,675,000
3	Canon IR Type 2520	Mesin Fotocopy + Meja + ADF	5	16-06-2011	PT. Catur Mulia	49,350,000
4	Canon IR Type 2520	Mesin Fotocopy + Meja + ADF	6	16-06-2011	PT. Catur Mulia	49,350,000
5	Canon IR Type 2520	Mesin Fotocopy + Meja + ADF	7	16-06-2011	PT. Catur Mulia	49,350,000
6	Canon 2520	Mesin Fotocopy S.7/13	8	26-03-2013	CV. Liwariz Darta	49,676,000
7	Canon 2520	Mesin Fotocopy S.7/13	9	26-03-2013	CV. Liwariz Darta	49,676,000
8	Canon 2520	Mesin Fotocopy S.7/13	10	26-03-2013	CV. Liwariz Darta	49,676,000
9	Canon 2520	Mesin Fotocopy S.13/15	11	02-04-2015	CV. Citra Sejati	49,588,000
10	Canon 2520	Mesin Fotocopy S.13/15	12	02-04-2015	CV. Citra Sejati	49,588,000
11	Canon 2520	Mesin Fotocopy S.13/15	13	02-04-2015	CV. Citra Sejati	49,588,000
12		COMMAND CENTER S.72/15	14	18-12-2015	PT. KARYA RAHMAN	24,640,000
13	Canon IR2520	Mesin Fotocopy S.38/17	15	08-08-2017	CV. KREASI	49,735,000
14	Fuji Xerox S2011	Mesin Fotokopi S.16/17	16	24-11-2017	PT. CIPTA ABADI	25,272,500
15	CANON IR 2525I DADF	s8/2020 mesin fotocopi	17	16-04-2020	CV.MIRACLE FORTUNE	65,800,000
16	CANON IR 2525I DADF	s8/2020 mesin fotocopi	18	16-04-2020	CV.MIRACLE FORTUNE	65,800,000
17	CANON IR 2525I DADF	s8/2020 mesin fotocopi	19	16-04-2020	CV.MIRACLE FORTUNE	65,800,000
	3050104001 (Lemari Besi/Metal)					
1	ELITE		1	10-06-2005	CV.RAMONA PRATAMA	10,250,000
2	ELITE		2	10-06-2005	CV.RAMONA PRATAMA	10,250,000
3	-		23	12-06-2006	PT ARDIYAN PUSPITA	8,250,000
4	-		24	12-06-2006	PT ARDIYAN PUSPITA	8,250,000
5	Lemari File Besar	Renovasi Sarana Gedung	25	20-12-2010	PT. Furbasina Fortuna	5,609,668
6	Lemari File Besar	Renovasi Sarana Gedung	26	20-12-2010	PT. Furbasina Fortuna	5,609,668
7	Lemari File Besar	Renovasi Sarana Gedung	27	20-12-2010	PT. Furbasina Fortuna	5,609,668
8		Extention SAR Operation S.13/12	28	04-10-2012	PT. UNIVERSAL SOLUSI	43,912,770
9	-	Lemari/ Rak Arsip S.65/13	29	30-09-2013	PT. Cahaya Nuansa	2,750,000
10	-	Lemari/ Rak Arsip S.65/13	30	30-09-2013	PT. Cahaya Nuansa	2,750,000
11	-	Lemari/ Rak Arsip S.65/13	31	30-09-2013	PT. Cahaya Nuansa	2,750,000

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12	-	Lemari/ Rak Arsip S.65/13	32	30-09-2013	PT. Cahaya Nuansa	2,750,000
13	Prospex KB8D06	Almari Besi Atas S.83/17	33	11-12-2017	PT. BANGUN SINAR	4,158,000
14	Prospex KB8D06	Almari Besi Atas S.83/17	34	11-12-2017	PT. BANGUN SINAR	4,158,000
15	Chitose DR2	Lemari Besi S.61/18	35	24-10-2018	CV. PUTRI MAHAKAM	5,610,000
16	Chitose DR2	Lemari Besi S.61/18	36	24-10-2018	CV. PUTRI MAHAKAM	5,610,000
17	Alba SDG 206	Lemari Besi Kaca S.61/18	37	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
18	Alba SDG 206	Lemari Besi Kaca S.61/18	38	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
19	Alba SDG 206	Lemari Besi Kaca S.61/18	39	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
20	Alba SDG 206	Lemari Besi Kaca S.61/18	40	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
21	Alba SDG 206	Lemari Besi Kaca S.61/18	41	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
22	Alba SDG 206	Lemari Besi Kaca S.61/18	42	24-10-2018	CV. PUTRI MAHAKAM	5,390,000
23	Brother B 307	Lemari File Arsip S.61/18	43	24-10-2018	CV. PUTRI MAHAKAM	3,795,000
24	Brother B 307	Lemari File Arsip S.61/18	44	24-10-2018	CV. PUTRI MAHAKAM	3,795,000
25	Brother B 307	Lemari File Arsip S.61/18	45	24-10-2018	CV. PUTRI MAHAKAM	3,795,000
26	Brother B 307	Lemari File Arsip S.61/18	46	24-10-2018	CV. PUTRI MAHAKAM	3,795,000
	3050104002 (Lemari Kayu)					
1	LOKAL	Kondisi Rusak	1	10-06-2005		22,500,000
2	LOKAL	Kondisi Rusak	2	10-06-2005		4,500,000
3	-	Kondisi Rusak	5	18-03-2003		958,000
4	-	Kondisi Rusak	6	18-03-2003		958,000
5	-	Kondisi Rusak	7	18-03-2003		958,000
6	-	Kondisi Rusak	8	18-03-2003		958,000
7	-	Kondisi Rusak	9	18-03-2003		958,000
8	-	Kondisi Rusak	10	18-03-2003		958,000
9	-	Kondisi Rusak	11	18-03-2003		620,000
10	-	Kondisi Rusak	12	18-03-2003		1,983,000
11	-	Kondisi Rusak	13	18-03-2003		1,894,000
12	-	Kondisi Rusak	21	19-10-2000		585,000
13	-	Kondisi Rusak	24	30-10-2001		1,840,000
14	-	Kondisi Rusak	25	30-10-2001		1,840,000
15	LOKAL	Kondisi Rusak	37	14-06-2007		636,000
16	LOKAL	Kondisi Rusak	38	14-06-2007		636,000
17	LOKAL	Kondisi Rusak	39	14-06-2007		636,000
18	LOKAL	Kondisi Rusak	40	14-06-2007		12,100,000
19	LOKAL	Kondisi Rusak	41	14-06-2007		12,100,000
20	LOKAL	Kondisi Rusak	42	14-06-2007		12,100,000
21	LOKAL	Kondisi Rusak	43	14-06-2007		12,100,000
22	LOKAL	Kondisi Rusak	44	14-06-2007		14,630,000
23	Lokal	Kondisi Rusak	45	15-12-2011		7,012,440
24	Lokal	Kondisi Rusak	46	15-12-2011		7,012,440
25	Lokal	Kondisi Rusak	47	15-12-2011		3,739,306
26	Lokal	Kondisi Rusak	48	15-12-2011		13,200,000
27	Lokal	Kondisi Rusak	49	15-12-2011		11,000,000
28	-	Lemari Dinding model 2 UK 2,24x2,56 S.56/11	50	22-12-2011	PT. DIPTA SAFARI JAYA	26,400,000
29	-	Lemari Dinding model 2 UK	51	22-12-2011	PT. DIPTA SAFARI JAYA	26,400,000

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		2,24x2,56 S.56/11				
30	-	Lemari Kabinet 1.68x2.6 S.56/11	52	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
31	-	Lemari Kabinet 1.68x2.6 S.56/11	53	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
32	-	Lemari Kabinet 1.68x2.6 S.56/11	54	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
33	-	Lemari Kabinet 1.68x2.6 S.56/11	55	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
34	-	Lemari Kabinet 1.68x2.6 S.56/11	56	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
35	-	Lemari Kabinet 1.68x2.6 S.56/11	57	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
36	-	Lemari Kabinet 1.68x2.6 S.56/11	58	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
37	-	Lemari Kabinet 1.68x2.6 S.56/11	59	22-12-2011	PT. DIPTA SAFARI JAYA	20,570,000
38	-	Kondisi Rusak	60	23-12-2011		5,665,000
39		Extention SAR Operation S.13/12	61	04-10-2012	PT. UNIVERSAL SOLUSI	12,685,860
40		Extention SAR Operation S.13/12	62	04-10-2012	PT. UNIVERSAL SOLUSI	16,104,880
41		PPRS LANTAI M1 S.41/12	63	13-12-2012	PT. MITA KARYA ABADI	1,925,000
42		PPRS LANTAI M1 S.41/12	64	13-12-2012	PT. MITA KARYA ABADI	1,925,000
43		PPRS LANTAI M1 S.41/12	65	13-12-2012	PT. MITA KARYA ABADI	1,925,000
44		PPRS LANTAI M1 S.41/12	66	13-12-2012	PT. MITA KARYA ABADI	1,925,000
45		PPRS LANTAI M1 S.41/12	67	13-12-2012	PT. MITA KARYA ABADI	1,925,000
46		PPRS LANTAI M1 S.41/12	68	13-12-2012	PT. MITA KARYA ABADI	1,925,000
47		PPRS LANTAI M1 S.41/12	69	13-12-2012	PT. MITA KARYA ABADI	1,925,000
48		PPRS LANTAI M1 S.41/12	70	13-12-2012	PT. MITA KARYA ABADI	1,925,000
49		PPRS LANTAI M1 S.41/12	71	13-12-2012	PT. MITA KARYA ABADI	1,925,000
50		PPRS LANTAI M1 S.41/12	72	13-12-2012	PT. MITA KARYA ABADI	1,925,000
51		PPRS LANTAI M1 S.41/12	73	13-12-2012	PT. MITA KARYA ABADI	1,925,000
52		PPRS LANTAI M1 S.41/12	74	13-12-2012	PT. MITA KARYA ABADI	1,925,000
53		PPRS LANTAI M1 S.41/12	75	13-12-2012	PT. MITA KARYA ABADI	1,925,000
54		PPRS LANTAI M1 S.41/12	76	13-12-2012	PT. MITA KARYA ABADI	1,925,000
55		PPRS LANTAI M1 S.41/12	77	13-12-2012	PT. MITA KARYA ABADI	1,925,000
56		PPRS LANTAI M1 S.41/12	78	13-12-2012	PT. MITA KARYA ABADI	1,925,000
57		PPRS LANTAI M1 S.41/12	79	13-12-2012	PT. MITA KARYA ABADI	1,925,000
58		PPRS LANTAI M1 S.41/12	80	13-12-2012	PT. MITA KARYA ABADI	1,925,000
59		PPRS LANTAI M1 S.41/12	81	13-12-2012	PT. MITA KARYA ABADI	1,925,000
60		PPRS LANTAI M1 S.41/12	82	13-12-2012	PT. MITA KARYA ABADI	1,925,000
61		PPRS LANTAI M1 S.41/12	83	13-12-2012	PT. MITA KARYA ABADI	1,925,000
62		PPRS LANTAI M1 S.41/12	84	13-12-2012	PT. MITA KARYA ABADI	1,925,000
63		PPRS LANTAI M1 S.41/12	85	13-12-2012	PT. MITA KARYA ABADI	1,925,000
64		PPRS LANTAI M1 S.41/12	86	13-12-2012	PT. MITA KARYA ABADI	1,925,000
65		PPRS LANTAI M1 S.41/12	87	13-12-2012	PT. MITA KARYA ABADI	1,925,000
66		PPRS LANTAI M1 S.41/12	88	13-12-2012	PT. MITA KARYA ABADI	1,925,000

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67		PPRS LANTAI M1 S.41/12	89	13-12-2012	PT. MITA KARYA ABADI	1,925,000
68		PPRS LANTAI M1 S.41/12	90	13-12-2012	PT. MITA KARYA ABADI	1,925,000
69		PPRS LANTAI M1 S.41/12	91	13-12-2012	PT. MITA KARYA ABADI	1,925,000
70		PPRS LANTAI M1 S.41/12	92	13-12-2012	PT. MITA KARYA ABADI	1,925,000
71		PPRS LANTAI M1 S.41/12	93	13-12-2012	PT. MITA KARYA ABADI	1,925,000
72		PPRS LANTAI M1 S.41/12	94	13-12-2012	PT. MITA KARYA ABADI	1,925,000
73		PPRS LANTAI M1 S.41/12	95	13-12-2012	PT. MITA KARYA ABADI	1,925,000
74		PPRS LANTAI M1 S.41/12	96	13-12-2012	PT. MITA KARYA ABADI	1,925,000
75		PPRS LANTAI M1 S.41/12	97	13-12-2012	PT. MITA KARYA ABADI	1,925,000
76		PPRS LANTAI M1 S.41/12	98	13-12-2012	PT. MITA KARYA ABADI	1,925,000
77		PPRS LANTAI M1 S.41/12	99	13-12-2012	PT. MITA KARYA ABADI	1,925,000
78		PPRS LANTAI M1 S.41/12	100	13-12-2012	PT. MITA KARYA ABADI	1,925,000
79		PPRS LANTAI M1 S.41/12	101	13-12-2012	PT. MITA KARYA ABADI	1,925,000
80		PPRS LANTAI M1 S.41/12	102	13-12-2012	PT. MITA KARYA ABADI	1,925,000
81		PPRS LANTAI M1 S.41/12	103	13-12-2012	PT. MITA KARYA ABADI	1,925,000
82		PPRS LANTAI M1 S.41/12	104	13-12-2012	PT. MITA KARYA ABADI	1,925,000
83		PPRS LANTAI M1 S.41/12	105	13-12-2012	PT. MITA KARYA ABADI	1,925,000
84		PPRS LANTAI M1 S.41/12	106	13-12-2012	PT. MITA KARYA ABADI	1,925,000
85		PPRS LANTAI M1 S.41/12	107	13-12-2012	PT. MITA KARYA ABADI	1,925,000
86		PPRS LANTAI M1 S.41/12	108	13-12-2012	PT. MITA KARYA ABADI	1,925,000
87		PPRS LANTAI M1 S.41/12	109	13-12-2012	PT. MITA KARYA ABADI	1,925,000
88		PPRS LANTAI M1 S.41/12	110	13-12-2012	PT. MITA KARYA ABADI	1,925,000
89		PPRS LANTAI M1 S.41/12	111	13-12-2012	PT. MITA KARYA ABADI	1,925,000
90		PPRS LANTAI M1 S.41/12	112	13-12-2012	PT. MITA KARYA ABADI	1,925,000
91		PPRS LANTAI M1 S.41/12	113	13-12-2012	PT. MITA KARYA ABADI	1,925,000
92		PPRS LANTAI M1 S.41/12	114	13-12-2012	PT. MITA KARYA ABADI	1,925,000
93		PPRS LANTAI M1 S.41/12	115	13-12-2012	PT. MITA KARYA ABADI	1,925,000
94		PPRS LANTAI M1 S.41/12	116	13-12-2012	PT. MITA KARYA ABADI	1,925,000
95		PPRS LANTAI M1 S.41/12	117	13-12-2012	PT. MITA KARYA ABADI	1,925,000
96		PPRS LANTAI M1 S.41/12	118	13-12-2012	PT. MITA KARYA ABADI	1,925,000
97		PPRS LANTAI M1 S.41/12	119	13-12-2012	PT. MITA KARYA ABADI	1,925,000
98		PPRS LANTAI M1 S.41/12	120	13-12-2012	PT. MITA KARYA ABADI	1,925,000
99		PPRS LANTAI M1 S.41/12	121	13-12-2012	PT. MITA KARYA ABADI	1,925,000
100		PPRS LANTAI M1 S.41/12	122	13-12-2012	PT. MITA KARYA ABADI	1,925,000
101		PPRS LANTAI M1 S.41/12	123	13-12-2012	PT. MITA KARYA ABADI	1,925,000
102		PPRS LANTAI M1 S.41/12	124	13-12-2012	PT. MITA KARYA ABADI	1,925,000
103		PPRS LANTAI M1 S.41/12	125	13-12-2012	PT. MITA KARYA ABADI	1,925,000
104		PPRS LANTAI M1 S.41/12	126	13-12-2012	PT. MITA KARYA ABADI	1,925,000
105	-	Lemari UK 150x244, S14a	127	27-06-2012	PT Gemilang Jaya	11,742,500
106	-	Lemari UK 350x244	128	27-06-2012	PT Gemilang Jaya	20,658,000
107	-	Lemari UK 300x244, S14a	129	27-06-2012	PT Gemilang Jaya	19,316,000
108		lemari pakaian S.77/14	136	31-10-2014	PT DEBITINDO JAYA	12,650,000
109		lemari pakaian S.77/14	137	31-10-2014	PT DEBITINDO JAYA	12,650,000
110		lemari file6pintu s.77/14	138	31-10-2014	PT DEBITINDO JAYA	23,650,000
111		lemari file4pintu s.77/14	139	31-10-2014	PT DEBITINDO JAYA	18,975,000
112		lemari pakaian S.77/14	140	31-10-2014	PT DEBITINDO JAYA	15,675,000

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113		lemari arsip S.77/14	141	31-10-2014	PT DEBITINDO JAYA	16,775,000
114		Penataan Ruangan S.55/15	142	17-12-2015	CV. Ris Ganda Jaya	8,580,000
115		Penataan Ruangan S.55/15	143	17-12-2015	CV. Ris Ganda Jaya	3,300,000
116	Lokal	Lemari Pantri S.35/17	144	29-09-2017	PT. DEBITINDO JAYA	13,640,000
117	Lokal	Lemari penutup Hydrant S.35/17	145	29-09-2017	PT. DEBITINDO JAYA	17,600,000
118	Lokal	kabinet lemari S.35/17	146	29-09-2017	PT. DEBITINDO JAYA	11,583,000
119	Minimalis kayu jati	Almari Pakaian 2 P S.83/17	147	11-12-2017	PT. BANGUN SINAR	5,500,000
120	Minimalis kayu jati	Almari Pakaian 2 P S.83/17	148	11-12-2017	PT. BANGUN SINAR	5,500,000
121	Minimalis kayu jati	Almari Pakaian 2 P S.83/17	149	11-12-2017	PT. BANGUN SINAR	5,500,000
122	Minimalis kayu jati	Almari Pakaian 2 P S.83/17	150	11-12-2017	PT. BANGUN SINAR	5,500,000
123	Lokal	Lemari Buffet Pendek S.61/18	151	24-10-2018	CV. PUTRI MAHAKAM	2,090,000
124	Lokal 2 Pintu	Lemari Buku S.61/18	152	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
125	Lokal 2 Pintu	Lemari Buku S.61/18	153	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
126	Lokal 2 Pintu	Lemari Buku S.61/18	154	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
127	Lokal 2 Pintu	Lemari Buku S.61/18	155	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
128	Lokal 2 Pintu	Lemari Buku S.61/18	156	24-10-2018	CV. PUTRI MAHAKAM	1,925,000
129	custom	s66/18	157	14-12-2018	CV.HUMALA PERSADA	5,445,000
130	custom	s66/18	158	14-12-2018	CV.HUMALA PERSADA	6,457,000
131	custom	s66.18	159	14-12-2018	CV.HUMALA PERSADA	7,150,000
132	custom	s66/18	160	14-12-2018	CV.HUMALA PERSADA	9,075,000
133	custom	s66/18	161	14-12-2018	CV.HUMALA PERSADA	10,584,250
134	custom	s66/18	162	14-12-2018	CV.HUMALA PERSADA	17,325,000
135	custom	s66/18	163	14-12-2018	CV.HUMALA PERSADA	14,080,000
136	custom	s66/18	164	14-12-2018	CV.HUMALA PERSADA	16,337,750
137		s26/18	165	20-08-2018	PT. BIRAWA PUTRA	12,760,000
138		s26/18	166	20-08-2018	PT. BIRAWA PUTRA	12,760,000
139		s35/20 mebelaie	167	02-11-2020	PT. Gemilang Indoraya	12,100,000
140		s35/20 mebelair	168	02-11-2020	PT. Gemilang Indoraya	12,100,000
141		s35/20 mebelair	169	02-11-2020	PT. Gemilang Indoraya	12,375,000
	3050104003 (Rak Besi)					
1		Koreksi hasil inventarisasi & penilaian	1	21-09-2004		467,000
2	Rak System jrk hambalan 40	Renovasi Gedung	26	20-12-2010	PT. Fursabina Fortuna	4,188,477
3	Rak System jrk hambalan 40	Renovasi Gedung	27	20-12-2010	PT. Fursabina Fortuna	4,188,477
4	Rak System jrk hambalan 40	Renovasi Gedung	28	20-12-2010	PT. Fursabina Fortuna	4,188,477
5	Rak System jrk hambalan 40	Renovasi Gedung	29	20-12-2010	PT. Fursabina Fortuna	4,188,477
6	Rak System jrk hambalan 40	Renovasi Gedung	30	20-12-2010	PT. Fursabina Fortuna	4,188,477
7	Rak System jrk hambalan 40	Renovasi Gedung	31	20-12-2010	PT. Fursabina Fortuna	4,188,477
8	Rak System jrk hambalan 40	Renovasi Gedung	32	20-12-2010	PT. Fursabina Fortuna	4,188,477

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
9	Rak System jrk hambalan 40	Renovasi Gedung	33	20-12-2010	PT. Fursabina Fortuna	4,188,477
10	Rak System jrk hambalan 40	Renovasi Gedung	34	20-12-2010	PT. Fursabina Fortuna	4,188,477
11	Rak System jrk hambalan 40	Renovasi Gedung	35	20-12-2010	PT. Fursabina Fortuna	4,188,477
12	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	36	20-12-2010	PT. Furbasina Fortuna	3,907,922
13	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	37	20-12-2010	PT. Furbasina Fortuna	3,907,922
14	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	38	20-12-2010	PT. Furbasina Fortuna	3,907,922
15	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	39	20-12-2010	PT. Furbasina Fortuna	3,907,922
16	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	40	20-12-2010	PT. Furbasina Fortuna	3,907,922
17	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	41	20-12-2010	PT. Furbasina Fortuna	3,907,922
18	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	42	20-12-2010	PT. Furbasina Fortuna	3,907,922
19	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	43	20-12-2010	PT. Furbasina Fortuna	3,907,922
20	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	44	20-12-2010	PT. Furbasina Fortuna	3,907,922
21	Rak System Jrk Hambalan 60	Renovasi Prasarana Gedung	45	20-12-2010	PT. Furbasina Fortuna	3,907,922
22	Rak ALumunium	Rak Miker	46	25-03-2011	CV.SYAFAAT JAYA	3,025,000
23		Pralatn&Prlngkpn Gudang S40	71	13-12-2012	CV. Citta Mandiri Karya	495,313,000
24	Lokal	Rak Komponen Besi S.61/18	72	24-10-2018	CV. PUTRI MAHAKAM	412,500
25		s34/20 alat pergudanagn	73	12-08-2020		7,546,000
26		s34/20 alat pergudanagn	74	12-08-2020		7,546,000
27		s34/20 alat pergudanagn	75	12-08-2020		7,546,000
28		s34/20 alat pergudanagn	76	12-08-2020		7,546,000
29		s34/20 alat pergudanagn	77	12-08-2020		7,546,000
30		s34/20 alat pergudanagn	78	12-08-2020		7,546,000
31		s34/20 alat pergudanagn	79	12-08-2020		7,546,000
32		s34/20 alat pergudanagn	80	12-08-2020		7,546,000
33		s34/20 alat pergudanagn	81	12-08-2020		7,546,000
34		s34/20 alat pergudanagn	82	12-08-2020		7,546,000
35		s34/20 alat pergudanagn	83	12-08-2020		7,546,000
36		s34/20 alat pergudanagn	84	12-08-2020		7,546,000
37		s34/20 alat pergudanagn	85	12-08-2020		7,546,000
38		s34/20 alat pergudanagn	86	12-08-2020		7,546,000
39		s34/20 alat pergudanagn	87	12-08-2020		7,546,000
40		reklas masuk dr persediaan	88	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
41		reklas masuk dr persediaan	89	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
42		reklas masuk dr persediaan	90	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
43		reklas masuk dr persediaan	91	30-12-2020	ND/32/SUBKOORDINAT	7,150,000

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44		reklas masuk dr persediaan barang sarpras	92	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
45		reklas masuk dr persediaan barang sarpras	93	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
46		reklas masuk dr persediaan barang sarpras	94	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
47		reklas masuk dr persediaan barang sarpras	95	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
48		reklas masuk dr persediaan barang sarpras	96	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
49		reklas masuk dr persediaan barang sarpras	97	30-12-2020	ND/32/SUBKOORDINAT	7,150,000
50	alba		98	31-08-2021	cv daffa	62,230,000
51	alba	s3.21 central file	99	31-08-2021	cv daffa	59,950,000
52	alba	s3.21 central file	100	31-08-2021	cv daffa	59,950,000
53	alba	s3.21 central file	101	31-08-2021	cv daffa	59,950,000
54	alba	s3.21 central file	102	31-08-2021	cv daffa	59,950,000
55	alba	s3.21 central file	103	31-08-2021	cv daffa	59,950,000
56	custom	s3.21 central file	104	31-08-2021	cv daffa	1,881,000
57	custom	s3.21 central file	105	31-08-2021	cv daffa	1,881,000
58	custom	s3.21 central file	106	31-08-2021	cv daffa	1,881,000
59	custom	s3.21 central file	107	31-08-2021	cv daffa	1,881,000
60	custom	s3.21 central file	108	31-08-2021	cv daffa	1,881,000
61	custom	s3.21 central file	109	31-08-2021	cv daffa	1,881,000
62	custom	s3.21 central file	110	31-08-2021	cv daffa	1,881,000
63	custom	s3.21 central file	111	31-08-2021	cv daffa	1,881,000
64	custom	s3.21 central file	112	31-08-2021	cv daffa	1,881,000
65	custom	s3.21 central file	113	31-08-2021	cv daffa	1,881,000
66	custom	s3.21 central file	114	31-08-2021	cv daffa	1,881,000
67	custom	s3.21 central file	115	31-08-2021	cv daffa	1,881,000
68	custom	s3.21 central file	116	31-08-2021	cv daffa	1,881,000
69	custom	s3.21 central file	117	31-08-2021	cv daffa	1,881,000
70	custom	s3.21 central file	118	31-08-2021	cv daffa	1,881,000
71	custom	s3.21 central file	119	31-08-2021	cv daffa	1,881,000
72	custom	s3.21 central file	120	31-08-2021	cv daffa	1,881,000
73	custom	s3.21 central file	121	31-08-2021	cv daffa	1,881,000
74	custom	s3.21 central file	122	31-08-2021	cv daffa	1,881,000
75	custom	s3.21 central file	123	31-08-2021	cv daffa	1,881,000
	3050104004 (Rak Kayu)					
1	Rak/Lemari Showcase	Kondisi Rusak	23	20-12-2010		11,932,058
2	Rak/Lemari Showcase	Kondisi Rusak	24	20-12-2010		6,712,048
3	Lokal	Dudukan/tpt gong S.34/12	25	26-11-2012	CV Bangkit Bersama	10,395,000
4		Kondisi Rusak	26	13-12-2012		5,687,000
5		Kondisi Rusak	27	13-12-2012		5,687,000
6		Kondisi Rusak	28	13-12-2012		5,687,000
7		Kondisi Rusak	29	13-12-2012		5,687,000
8		Kondisi Rusak	30	13-12-2012		5,687,000

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9		Kondisi Rusak	31	13-12-2012		4,757,500
10		Kondisi Rusak	32	13-12-2012		4,757,500
11		Kondisi Rusak	33	13-12-2012		4,757,500
12		Kondisi Rusak	34	13-12-2012		4,757,500
13		Kondisi Rusak	35	13-12-2012		4,757,500
14		PPRS LANTAI M1 S.41/12	36	13-12-2012	PT. MITA KARYA ABADI	4,757,500
15		PPRS LANTAI M1 S.41/12	37	13-12-2012	PT. MITA KARYA ABADI	4,757,500
16		PPRS LANTAI M1 S.41/12	38	13-12-2012	PT. MITA KARYA ABADI	4,757,500
17		PPRS LANTAI M1 S.41/12	39	13-12-2012	PT. MITA KARYA ABADI	4,757,500
18		PPRS LANTAI M1 S.41/12	40	13-12-2012	PT. MITA KARYA ABADI	4,757,500
19		PPRS LANTAI M1 S.41/12	41	13-12-2012	PT. MITA KARYA ABADI	4,757,500
20		PPRS LANTAI M1 S.41/12	42	13-12-2012	PT. MITA KARYA ABADI	4,757,500
21		PPRS LANTAI M1 S.41/12	43	13-12-2012	PT. MITA KARYA ABADI	4,757,500
22		PPRS LANTAI M1 S.41/12	44	13-12-2012	PT. MITA KARYA ABADI	4,757,500
23		PPRS LANTAI M1 S.41/12	45	13-12-2012	PT. MITA KARYA ABADI	4,757,500
24		PPRS LANTAI M1 S.41/12	46	13-12-2012	PT. MITA KARYA ABADI	4,757,500
25		PPRS LANTAI M1 S.41/12	47	13-12-2012	PT. MITA KARYA ABADI	4,757,500
26		PPRS LANTAI M1 S.41/12	48	13-12-2012	PT. MITA KARYA ABADI	4,757,500
27		PPRS LANTAI M1 S.41/12	49	13-12-2012	PT. MITA KARYA ABADI	4,757,500
28		PPRS LANTAI M1 S.41/12	50	13-12-2012	PT. MITA KARYA ABADI	4,757,500
29	Ex. China	Kondisi Rusak	51	14-08-2014		1,683,000
30	Ex. China	Kondisi Rusak	52	14-08-2014		1,683,000
31	Ex. China	Kondisi Rusak	53	14-08-2014		1,683,000
32	Ex. China	Kondisi Rusak	54	14-08-2014		1,683,000
33		Kondisi Rusak	63	31-10-2014		10,670,000
34		Kondisi Rusak	64	31-10-2014		9,075,000
35		Kondisi Rusak	65	31-10-2014		9,075,000
36		Kondisi Rusak	66	31-10-2014		7,892,500
37		Kondisi Rusak	67	31-10-2014		5,775,000
38		Kondisi Rusak	68	31-10-2014		6,479,000
39		Kondisi Rusak	69	31-10-2014		6,479,000
40		Kondisi Rusak	70	31-10-2014		6,041,200
41		Penataan Ruangan S.55/15	71	17-12-2015	CV. Ris Ganda Jaya	4,400,000
42		Penataan Ruangan S.55/15	72	17-12-2015	CV. Ris Ganda Jaya	1,815,000
43		Penataan Ruangan S.55/15	73	17-12-2015	CV. Ris Ganda Jaya	1,815,000
44		Penataan Ruangan S.55/15	74	17-12-2015	CV. Ris Ganda Jaya	1,815,000
45		Penataan Ruangan S.55/15	75	17-12-2015	CV. Ris Ganda Jaya	1,815,000
46		Penataan Ruangan S.55/15	76	17-12-2015	CV. Ris Ganda Jaya	1,815,000
47		Penataan Ruangan S.55/15	77	17-12-2015	CV. Ris Ganda Jaya	1,815,000
48		Penataan Ruangan S.55/15	78	17-12-2015	CV. Ris Ganda Jaya	2,310,000
49		Penataan Ruangan S.55/15	79	17-12-2015	CV. Ris Ganda Jaya	2,310,000
50		Penataan Ruangan S.55/15	80	17-12-2015	CV. Ris Ganda Jaya	2,310,000
51		Penataan Ruangan S.55/15	81	17-12-2015	CV. Ris Ganda Jaya	2,310,000
52		Penataan Ruangan S.55/15	82	17-12-2015	CV. Ris Ganda Jaya	2,310,000
53		Penataan Ruangan S.55/15	83	17-12-2015	CV. Ris Ganda Jaya	2,310,000
54		Penataan Ruangan S.55/15	84	17-12-2015	CV. Ris Ganda Jaya	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
55		Penataan Ruangan S.55/15	85	17-12-2015	CV. Ris Ganda Jaya	2,310,000
56		Penataan Ruangan S.55/15	86	17-12-2015	CV. Ris Ganda Jaya	2,310,000
57		Penataan Ruangan S.55/15	87	17-12-2015	CV. Ris Ganda Jaya	2,310,000
58		Penataan Ruangan S.55/15	88	17-12-2015	CV. Ris Ganda Jaya	2,310,000
59		Penataan Ruangan S.55/15	89	17-12-2015	CV. Ris Ganda Jaya	2,310,000
60		Penataan Ruangan S.55/15	90	17-12-2015	CV. Ris Ganda Jaya	2,310,000
61		Penataan Ruangan S.55/15	91	17-12-2015	CV. Ris Ganda Jaya	2,310,000
62		command center S.72/15	92	18-12-2015	PT. KARYA RAHMAN	24,331,285
63		COMMAND CENTER S.72/15	93	18-12-2015	PT. KARYA RAHMAN	17,191,680
64	Lokal	Rak Audio S.61/18	94	24-10-2018	CV. PUTRI MAHAKAM	4,950,000
65	Brother B 202	Rak File Folder S.61/18	95	24-10-2018	CV. PUTRI MAHAKAM	1,870,000
66	Brother B 202	Rak File Folder S.61/18	96	24-10-2018	CV. PUTRI MAHAKAM	1,870,000
67	Alba	Rak Kartu Inventaris S.61/18	97	24-10-2018	CV. PUTRI MAHAKAM	7,975,000
68	Lokal	Rak TV S.61/18	98	24-10-2018	CV. PUTRI MAHAKAM	990,000
69	Lokal	Rak TV S.61/18	99	24-10-2018	CV. PUTRI MAHAKAM	990,000
70	Lokal	Rak TV S.61/18	100	24-10-2018	CV. PUTRI MAHAKAM	990,000
71	Lokal	Rak TV S.61/18	101	24-10-2018	CV. PUTRI MAHAKAM	990,000
72	Lokal	Rak TV S.61/18	102	24-10-2018	CV. PUTRI MAHAKAM	990,000
	3050104005 (Filing Cabinet Besi)					
1	ELITE	Koreksi hasil inventarisasi & penilaian	15	20-10-2000		177,000
2	ELITE	Koreksi hasil inventarisasi & penilaian	16	20-10-2000		177,000
3	ELITE	Koreksi hasil inventarisasi & penilaian	17	20-10-2000		177,000
4	ELITE	Koreksi hasil inventarisasi & penilaian	18	20-10-2000		177,000
5	ELITE	Koreksi hasil inventarisasi & penilaian	19	20-10-2000		177,000
6	LION	Koreksi hasil inventarisasi & penilaian	22	12-08-2004		584,000
7	LION	Koreksi hasil inventarisasi & penilaian	23	12-08-2004		584,000
8	Locker	Renovasi Prasarana Gedung	40	20-12-2010	PT. Furbasina Fortuna	2,805,542
9	Locker	Renovasi Prasarana Gedung	41	20-12-2010	PT. Furbasina Fortuna	2,805,542
10	Locker	Renovasi Prasarana Gedung	42	20-12-2010	PT. Furbasina Fortuna	2,805,542
11	Locker	Renovasi Prasarana Gedung	43	20-12-2010	PT. Furbasina Fortuna	2,805,542
12	Locker	Renovasi Prasarana Gedung	44	20-12-2010	PT. Furbasina Fortuna	2,805,542
13	Wonderful WD-200C	Dry Cabinet S.57/14	45	14-08-2014	PT. Gayu Pangestu	11,880,000
14		Penataan Ruangan S.55/15	46	17-12-2015	CV. Ris Ganda Jaya	1,078,000
15		Penataan Ruangan S.55/15	47	17-12-2015	CV. Ris Ganda Jaya	1,078,000
16		Penataan Ruangan S.55/15	48	17-12-2015	CV. Ris Ganda Jaya	1,078,000
17		Penataan Ruangan S.55/15	49	17-12-2015	CV. Ris Ganda Jaya	1,078,000
18		Penataan Ruangan S.55/15	50	17-12-2015	CV. Ris Ganda Jaya	1,078,000
19		Penataan Ruangan S.55/15	51	17-12-2015	CV. Ris Ganda Jaya	1,078,000
20		Penataan Ruangan S.55/15	52	17-12-2015	CV. Ris Ganda Jaya	1,078,000
21		Penataan Ruangan S.55/15	53	17-12-2015	CV. Ris Ganda Jaya	1,078,000
22		Penataan Ruangan S.55/15	54	17-12-2015	CV. Ris Ganda Jaya	1,078,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
23		Penataan Ruangan S.55/15	55	17-12-2015	CV. Ris Ganda Jaya	1,078,000
24		Penataan Ruangan S.55/15	56	17-12-2015	CV. Ris Ganda Jaya	1,078,000
25		Penataan Ruangan S.55/15	57	17-12-2015	CV. Ris Ganda Jaya	1,078,000
26		Penataan Ruangan S.55/15	58	17-12-2015	CV. Ris Ganda Jaya	1,078,000
27		Penataan Ruangan S.55/15	59	17-12-2015	CV. Ris Ganda Jaya	1,078,000
28		Penataan Ruangan S.55/15	60	17-12-2015	CV. Ris Ganda Jaya	1,078,000
29		Penataan Ruangan S.55/15	61	17-12-2015	CV. Ris Ganda Jaya	1,078,000
30		Penataan Ruangan S.55/15	62	17-12-2015	CV. Ris Ganda Jaya	1,078,000
31		Penataan Ruangan S.55/15	63	17-12-2015	CV. Ris Ganda Jaya	1,078,000
32		Penataan Ruangan S.55/15	64	17-12-2015	CV. Ris Ganda Jaya	1,078,000
33		Penataan Ruangan S.55/15	65	17-12-2015	CV. Ris Ganda Jaya	1,078,000
34		Penataan Ruangan S.55/15	66	17-12-2015	CV. Ris Ganda Jaya	1,078,000
35		Penataan Ruangan S.55/15	67	17-12-2015	CV. Ris Ganda Jaya	1,078,000
36		Penataan Ruangan S.55/15	68	17-12-2015	CV. Ris Ganda Jaya	1,078,000
37		Penataan Ruangan S.55/15	69	17-12-2015	CV. Ris Ganda Jaya	1,078,000
38		Penataan Ruangan S.55/15	70	17-12-2015	CV. Ris Ganda Jaya	1,078,000
39		Penataan Ruangan S.55/15	71	17-12-2015	CV. Ris Ganda Jaya	1,078,000
40		Penataan Ruangan S.55/15	72	17-12-2015	CV. Ris Ganda Jaya	1,078,000
41		Penataan Ruangan S.55/15	73	17-12-2015	CV. Ris Ganda Jaya	1,078,000
42		Penataan Ruangan S.55/15	74	17-12-2015	CV. Ris Ganda Jaya	1,078,000
43		Penataan Ruangan S.55/15	75	17-12-2015	CV. Ris Ganda Jaya	1,078,000
44		Penataan Ruangan S.55/15	76	17-12-2015	CV. Ris Ganda Jaya	1,078,000
45		Penataan Ruangan S.55/15	77	17-12-2015	CV. Ris Ganda Jaya	1,078,000
46		Penataan Ruangan S.55/15	78	17-12-2015	CV. Ris Ganda Jaya	1,078,000
47		Penataan Ruangan S.55/15	79	17-12-2015	CV. Ris Ganda Jaya	1,078,000
48		Penataan Ruangan S.55/15	80	17-12-2015	CV. Ris Ganda Jaya	1,078,000
49		Penataan Ruangan S.55/15	81	17-12-2015	CV. Ris Ganda Jaya	1,078,000
50		Penataan Ruangan S.55/15	82	17-12-2015	CV. Ris Ganda Jaya	1,078,000
51		Penataan Ruangan S.55/15	83	17-12-2015	CV. Ris Ganda Jaya	1,078,000
52		Penataan Ruangan S.55/15	84	17-12-2015	CV. Ris Ganda Jaya	1,078,000
53		Penataan Ruangan S.55/15	85	17-12-2015	CV. Ris Ganda Jaya	1,078,000
54		Penataan Ruangan S.55/15	86	17-12-2015	CV. Ris Ganda Jaya	1,078,000
55		Penataan Ruangan S.55/15	87	17-12-2015	CV. Ris Ganda Jaya	1,078,000
56		Penataan Ruangan S.55/15	88	17-12-2015	CV. Ris Ganda Jaya	1,078,000
57		Penataan Ruangan S.55/15	89	17-12-2015	CV. Ris Ganda Jaya	1,078,000
58		Penataan Ruangan S.55/15	90	17-12-2015	CV. Ris Ganda Jaya	1,078,000
59		Penataan Ruangan S.55/15	91	17-12-2015	CV. Ris Ganda Jaya	1,078,000
60		Penataan Ruangan S.55/15	92	17-12-2015	CV. Ris Ganda Jaya	1,078,000
61		Penataan Ruangan S.55/15	93	17-12-2015	CV. Ris Ganda Jaya	1,078,000
62		Penataan Ruangan S.55/15	94	17-12-2015	CV. Ris Ganda Jaya	1,078,000
63		Penataan Ruangan S.55/15	95	17-12-2015	CV. Ris Ganda Jaya	1,078,000
64		Penataan Ruangan S.55/15	96	17-12-2015	CV. Ris Ganda Jaya	1,078,000
65		Penataan Ruangan S.55/15	97	17-12-2015	CV. Ris Ganda Jaya	1,078,000
66	ALBA PF-306	s3/20 record center	98	20-04-2020	CV. DINASTI WAHANA	21,120,000
67	ALBA PF-306	s3/20 record center	99	20-04-2020	CV. DINASTI WAHANA	21,120,000
68	Brothers B-104	s4/20 sentral file filling cab 4	100	20-04-2020	CV. DAFFA PUTRA	9,867,924

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		tray				
69	Brothers B-104	s4/20 sentral file filling cab 4 tray	101	20-04-2020	CV. DAFFA PUTRA	9,867,924
70	Brothers B-104	s4/20 sentral file filling cab 4 tray	102	20-04-2020	CV. DAFFA PUTRA	9,867,924
71	Brothers B-104	s4/20 sentral file filling cab 4 tray	103	20-04-2020	CV. DAFFA PUTRA	9,867,924
72	Brothers B-104	s4/20 sentral file filling cab 4 tray	104	20-04-2020	CV. DAFFA PUTRA	9,867,924
73	Brothers B-104	s4/20 sentral file filling cab 4 tray	105	20-04-2020	CV. DAFFA PUTRA	9,867,924
74	Brothers B-102	s4/20 central file filing cab 2 tray	106	20-04-2020	CV. DAFFA PUTRA	9,472,819
75	Brothers B-102	s4/20 central file filing cab 2 tray	107	20-04-2020	CV. DAFFA PUTRA	9,472,819
76	Brothers B-102	s4/20 central file fill cab 2 tray	108	20-04-2020	CV. DAFFA PUTRA	9,472,818
77			109	25-09-2020		6,930,000
78			110	25-09-2020		6,930,000
79			111	25-09-2020		6,930,000
80			112	25-09-2020		6,930,000
81			113	25-09-2020		6,930,000
82			114	25-09-2020		6,930,000
83	brother	s3.21 central file	115	31-08-2021	cv daffa	5,967,500
84	brother	s3.21 central file	116	31-08-2021	cv daffa	5,967,500
85	brother	s3.21 central file	117	31-08-2021	cv daffa	5,967,500
86	brother	s3.21 central file	118	31-08-2021	cv daffa	5,967,500
87	brother	s3.21 central file	119	31-08-2021	cv daffa	5,967,500
88	brother	s3.21 central file	120	31-08-2021	cv daffa	5,967,500
89	brother	s3.21 central file	121	31-08-2021	cv daffa	5,967,500
90	brother	s3.21 central file	122	31-08-2021	cv daffa	5,967,500
	3050104006 (Filing Cabinet Kayu)					
1		Cabinet Rack w/acc K.1	3	30-11-2015	PT KARYA SARANA	20,762,500
	3050104007 (Brandkas)					
1	VIKING	Koreksi hasil inventarisasi & penilaian	1	08-08-2002		2,297,000
2	GALAN/TIGER STAT	Koreksi hasil inventarisasi & penilaian	2	07-09-1991		236,000
3	GALAN/TIGER STAT	Koreksi hasil inventarisasi & penilaian	3	07-09-1991		236,000
4	TIGER STAR	Koreksi hasil inventarisasi & penilaian	4	10-08-2004		1,750,000
5	ALBA	Koreksi hasil inventarisasi & penilaian	5	21-09-1977		601,000
6		s34/20 alapergudanagn	6	12-08-2020		42,067,757
	3050104012 (Compact Rolling)					
1	Alba	Compact Rolling S34/12	7	26-11-2012	CV. Bangkit Bersama	60,109,500
2	Alba	Compact Rolling S34/12	8	26-11-2012	CV. Bangkit Bersama	60,109,500
3	Lion	Compact Rolling S.38/13	9	10-06-2013	CV. Tama Berkat Abadi	49,610,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
4	Lion	Compact Rolling S.38/13	10	10-06-2013	CV. Tama Berkat Abadi	49,610,000
5	Lion	Compact Rolling S.38/13	11	10-06-2013	CV. Tama Berkat Abadi	49,610,000
6	Lion	Compact Rolling S.38/13	12	10-06-2013	CV. Tama Berkat Abadi	49,610,000
7	Alba MF 10-22	Lemari Arsip S.36/15	13	29-06-2015	CV. Kaisar Kencana	56,265,000
8	Alba MF 10-22	Lemari Arsip S.36/15	14	29-06-2015	CV. Kaisar Kencana	56,265,000
9	Alba MF 10-22	Lemari Arsip S.36/15	15	29-06-2015	CV. Kaisar Kencana	56,265,000
10	MF ALBA 10-22 (50Cpts)	Lemari Arsip S.82/17	16	11-12-2017	CV. RIZKY ANANDA	70,730,000
11	MF LION L 37B (40Cpts)	Lemari Arsip S.82/17	17	11-12-2017	CV. RIZKY ANANDA	58,520,000
	3050104013 (Buffet)					
1	Lokal	Befet, kayu lapis	5	11-08-2009	CV. Prospera Empat	3,243,900
2	Customed	Credensa S.59/13	6	05-09-2013	PT. Buana Semesta	4,752,000
3	Pro D Petra Buffet 200	Buffet Cabinet S.61/18	7	24-10-2018	CV. PUTRI MAHAKAM	3,960,000
	3050104015 (Locker)					
1	-	Locker (4 Locker) S.36/13	17	26-04-2013	PT. Maranatha Permai	5,500,000
2	Lokal	Loker Pakaian S.59/13	18	05-09-2013	PT. Buana Semesta	3,115,200
3	Lokal	Loker Pakaian S.59/13	19	05-09-2013	PT. Buana Semesta	3,115,200
4	Lokal	Loker Pakaian S.59/13	20	05-09-2013	PT. Buana Semesta	3,115,200
5	Lokal	Loker Pakaian S.59/13	21	05-09-2013	PT. Buana Semesta	3,115,200
6	Lokal	Loker Pakaian S.59/13	22	05-09-2013	PT. Buana Semesta	3,115,200
7	Lokal	Loker Pakaian S.59/13	23	05-09-2013	PT. Buana Semesta	3,115,200
8	Lokal	Loker Pakaian S.59/13	24	05-09-2013	PT. Buana Semesta	3,115,200
9	Lokal	Loker Pakaian S.59/13	25	05-09-2013	PT. Buana Semesta	3,115,200
10	Lokal	Loker Pakaian S.59/13	26	05-09-2013	PT. Buana Semesta	3,115,200
11	Lokal	Loker Pakaian S.59/13	27	05-09-2013	PT. Buana Semesta	3,115,200
12	Lokal	Loker Pakaian S.59/13	28	05-09-2013	PT. Buana Semesta	3,115,200
13	Lokal	Loker Pakaian S.59/13	29	05-09-2013	PT. Buana Semesta	3,115,200
14	Lokal	Loker Pakaian S.59/13	30	05-09-2013	PT. Buana Semesta	3,115,200
15	Lokal	Loker Pakaian S.59/13	31	05-09-2013	PT. Buana Semesta	3,115,200
16	Lokal	Loker Pakaian S.59/13	32	05-09-2013	PT. Buana Semesta	3,115,200
17	Lokal	Loker Pakaian S.59/13	33	05-09-2013	PT. Buana Semesta	3,115,200
18	Lokal	Loker Pakaian S.59/13	34	05-09-2013	PT. Buana Semesta	3,115,200
19	Lokal	Loker Pakaian S.59/13	35	05-09-2013	PT. Buana Semesta	3,115,200
20	Lokal	Loker Pakaian S.59/13	36	05-09-2013	PT. Buana Semesta	3,115,200
21	Lokal	Loker Pakaian S.59/13	37	05-09-2013	PT. Buana Semesta	3,115,200
22	Lokal	Loker Pakaian S.59/13	38	05-09-2013	PT. Buana Semesta	3,115,200
23	Lokal	Loker Pakaian S.59/13	39	05-09-2013	PT. Buana Semesta	3,115,200
24	Lokal	Loker Pakaian S.59/13	40	05-09-2013	PT. Buana Semesta	3,115,200
25	Lokal	Loker Pakaian S.59/13	41	05-09-2013	PT. Buana Semesta	3,115,200
26	Lokal	Loker Pakaian S.59/13	42	05-09-2013	PT. Buana Semesta	3,115,200
27	Lokal	Loker Pakaian S.59/13	43	05-09-2013	PT. Buana Semesta	3,115,200
28	Lokal	Loker Pakaian S.59/13	44	05-09-2013	PT. Buana Semesta	3,115,200
29	Lokal	Loker Pakaian S.59/13	45	05-09-2013	PT. Buana Semesta	3,115,200
30	Lokal	Loker Pakaian S.59/13	46	05-09-2013	PT. Buana Semesta	3,115,200
31	Lokal	Loker Pakaian S.59/13	47	05-09-2013	PT. Buana Semesta	3,115,200
32	Lokal	Loker Pakaian S.59/13	48	05-09-2013	PT. Buana Semesta	3,115,200
33	Lokal	Loker Pakaian S.59/13	49	05-09-2013	PT. Buana Semesta	3,115,200

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34	Lokal	Loker Pakaian S.59/13	50	05-09-2013	PT. Buana Semesta	3,115,200
35	Lokal	Loker Pakaian S.59/13	51	05-09-2013	PT. Buana Semesta	3,115,200
36	Lokal	Loker Pakaian S.59/13	52	05-09-2013	PT. Buana Semesta	3,115,200
37	Lokal	Loker Pakaian S.59/13	53	05-09-2013	PT. Buana Semesta	3,115,200
38	Lokal	Loker Pakaian S.59/13	54	05-09-2013	PT. Buana Semesta	3,115,200
39	Lokal	Loker Pakaian S.59/13	55	05-09-2013	PT. Buana Semesta	3,115,200
40	Lokal	Loker Pakaian S.59/13	56	05-09-2013	PT. Buana Semesta	3,115,200
41	Lokal	Loker Pakaian S.59/13	57	05-09-2013	PT. Buana Semesta	3,115,200
42	Lokal	Loker Pakaian S.59/13	58	05-09-2013	PT. Buana Semesta	3,115,200
43	Lokal	Loker Pakaian S.59/13	59	05-09-2013	PT. Buana Semesta	3,115,200
44	Lokal	Loker Pakaian S.59/13	60	05-09-2013	PT. Buana Semesta	3,115,200
45	Lokal	Loker Pakaian S.59/13	61	05-09-2013	PT. Buana Semesta	3,115,200
46	Lokal	Loker Pakaian S.59/13	62	05-09-2013	PT. Buana Semesta	3,115,200
47	Lokal	Loker Pakaian S.59/13	63	05-09-2013	PT. Buana Semesta	3,115,200
48	Lokal	Loker Pakaian S.59/13	64	05-09-2013	PT. Buana Semesta	3,115,200
49	Lokal	Loker Pakaian S.59/13	65	05-09-2013	PT. Buana Semesta	3,115,200
50	Lokal	Loker Pakaian S.59/13	66	05-09-2013	PT. Buana Semesta	3,115,200
51	Lokal	Loker Pakaian S.59/13	67	05-09-2013	PT. Buana Semesta	3,115,200
52	Lokal	Loker Pakaian S.59/13	68	05-09-2013	PT. Buana Semesta	3,115,200
53	Lokal	Loker Pakaian S.59/13	69	05-09-2013	PT. Buana Semesta	3,115,200
54	Lokal	Loker Pakaian S.59/13	70	05-09-2013	PT. Buana Semesta	3,115,200
55	Lokal	Loker Pakaian S.59/13	71	05-09-2013	PT. Buana Semesta	3,115,200
56	Lokal	Loker Pakaian S.59/13	72	05-09-2013	PT. Buana Semesta	3,115,200
57	Lokal	Loker Pakaian S.59/13	73	05-09-2013	PT. Buana Semesta	3,115,200
58	Lokal	Loker Pakaian S.59/13	74	05-09-2013	PT. Buana Semesta	3,115,200
59	Lokal	Loker Pakaian S.59/13	75	05-09-2013	PT. Buana Semesta	3,115,200
60	Lokal	Loker Pakaian S.59/13	76	05-09-2013	PT. Buana Semesta	3,115,200
61	Lokal	Loker Pakaian S.59/13	77	05-09-2013	PT. Buana Semesta	3,115,200
62	Lokal	Loker Pakaian S.59/13	78	05-09-2013	PT. Buana Semesta	3,115,200
63	Lokal	Loker Pakaian S.59/13	79	05-09-2013	PT. Buana Semesta	3,115,200
64	Lokal	Loker Pakaian S.59/13	80	05-09-2013	PT. Buana Semesta	3,115,200
65	Lokal	Loker Pakaian S.59/13	81	05-09-2013	PT. Buana Semesta	3,115,200
66	Lokal	Loker Pakaian S.59/13	82	05-09-2013	PT. Buana Semesta	3,115,200
67	Lokal	Loker Pakaian S.59/13	83	05-09-2013	PT. Buana Semesta	3,115,200
68	Lokal	Loker Pakaian S.59/13	84	05-09-2013	PT. Buana Semesta	3,115,200
69	Lokal	Loker Pakaian S.59/13	85	05-09-2013	PT. Buana Semesta	3,115,200
70	Lokal	Loker Pakaian S.59/13	86	05-09-2013	PT. Buana Semesta	3,115,200
71	Lokal	Loker Pakaian S.59/13	87	05-09-2013	PT. Buana Semesta	3,115,200
72	Lokal	Loker Pakaian S.59/13	88	05-09-2013	PT. Buana Semesta	3,115,200
73	Lokal	Loker Pakaian S.59/13	89	05-09-2013	PT. Buana Semesta	3,115,200
74	Lokal	Loker Pakaian S.59/13	90	05-09-2013	PT. Buana Semesta	3,115,200
75	Lokal	Loker Pakaian S.59/13	91	05-09-2013	PT. Buana Semesta	3,115,200
76	Lokal	Loker Pakaian S.59/13	92	05-09-2013	PT. Buana Semesta	3,115,200
77	Lokal	Loker Pakaian S.59/13	93	05-09-2013	PT. Buana Semesta	3,115,200
78	Lokal	Loker Pakaian S.59/13	94	05-09-2013	PT. Buana Semesta	3,115,200
79	Lokal	Loker Pakaian S.59/13	95	05-09-2013	PT. Buana Semesta	3,115,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
80	Lokal	Loker Pakaian S.59/13	96	05-09-2013	PT. Buana Semesta	3,115,200
81	Lokal	Loker Pakaian S.59/13	97	05-09-2013	PT. Buana Semesta	3,115,200
82	Lokal	Loker Pakaian S.59/13	98	05-09-2013	PT. Buana Semesta	3,115,200
83	Lokal	Loker Pakaian S.59/13	99	05-09-2013	PT. Buana Semesta	3,115,200
84	Lokal	Loker Pakaian S.59/13	100	05-09-2013	PT. Buana Semesta	3,115,200
85	Lokal	Loker Pakaian S.59/13	101	05-09-2013	PT. Buana Semesta	3,115,200
86	Lokal	Loker Pakaian S.59/13	102	05-09-2013	PT. Buana Semesta	3,115,200
87	Lokal	Loker Pakaian S.59/13	103	05-09-2013	PT. Buana Semesta	3,115,200
88	Lokal	Loker Pakaian S.59/13	104	05-09-2013	PT. Buana Semesta	3,115,200
89	Lokal	Loker Pakaian S.59/13	105	05-09-2013	PT. Buana Semesta	3,115,200
90	Lokal	Loker Pakaian S.59/13	106	05-09-2013	PT. Buana Semesta	3,115,200
91	Lokal	Loker Pakaian S.59/13	107	05-09-2013	PT. Buana Semesta	3,115,200
92	Lokal	Loker Pakaian S.59/13	108	05-09-2013	PT. Buana Semesta	3,115,200
93	Lokal	Loker Pakaian S.59/13	109	05-09-2013	PT. Buana Semesta	3,115,200
94	Lokal	Loker Pakaian S.59/13	110	05-09-2013	PT. Buana Semesta	3,115,200
95	Lokal	Loker Pakaian S.59/13	111	05-09-2013	PT. Buana Semesta	3,115,200
96	Lokal	Loker Pakaian S.59/13	112	05-09-2013	PT. Buana Semesta	3,115,200
97	Lokal	Loker Pakaian S.59/13	113	05-09-2013	PT. Buana Semesta	3,115,200
98	Lokal	Loker Pakaian S.59/13	114	05-09-2013	PT. Buana Semesta	3,115,200
99	Lokal	Loker Pakaian S.59/13	115	05-09-2013	PT. Buana Semesta	3,115,200
100	Lokal	Loker Pakaian S.59/13	116	05-09-2013	PT. Buana Semesta	3,115,200
101	Lokal	Loker Pakaian S.59/13	117	05-09-2013	PT. Buana Semesta	3,115,200
102		Penataan Ruangan S.55/15	118	17-12-2015	CV. Ris Ganda Jaya	2,200,000
103		Penataan Ruangan S.55/15	119	17-12-2015	CV. Ris Ganda Jaya	2,200,000
104		Penataan Ruangan S.55/15	120	17-12-2015	CV. Ris Ganda Jaya	2,200,000
105		Penataan Ruangan S.55/15	121	17-12-2015	CV. Ris Ganda Jaya	2,200,000
106		Penataan Ruangan S.55/15	122	17-12-2015	CV. Ris Ganda Jaya	2,200,000
107		Penataan Ruangan S.55/15	123	17-12-2015	CV. Ris Ganda Jaya	2,200,000
108		Penataan Ruangan S.55/15	124	17-12-2015	CV. Ris Ganda Jaya	2,200,000
109		Penataan Ruangan S.55/15	125	17-12-2015	CV. Ris Ganda Jaya	2,200,000
110		Penataan Ruangan S.55/15	126	17-12-2015	CV. Ris Ganda Jaya	2,200,000
111		Penataan Ruangan S.55/15	127	17-12-2015	CV. Ris Ganda Jaya	2,200,000
112		Penataan Ruangan S.55/15	128	17-12-2015	CV. Ris Ganda Jaya	2,200,000
113		Penataan Ruangan S.55/15	129	17-12-2015	CV. Ris Ganda Jaya	2,200,000
114		Penataan Ruangan S.55/15	130	17-12-2015	CV. Ris Ganda Jaya	2,200,000
115		Penataan Ruangan S.55/15	131	17-12-2015	CV. Ris Ganda Jaya	2,200,000
116		Penataan Ruangan S.55/15	132	17-12-2015	CV. Ris Ganda Jaya	2,200,000
117		Penataan Ruangan S.55/15	133	17-12-2015	CV. Ris Ganda Jaya	2,200,000
118		Penataan Ruangan S.55/15	134	17-12-2015	CV. Ris Ganda Jaya	2,200,000
119		Penataan Ruangan S.55/15	135	17-12-2015	CV. Ris Ganda Jaya	2,200,000
120		Penataan Ruangan S.55/15	136	17-12-2015	CV. Ris Ganda Jaya	2,200,000
121		Penataan Ruangan S.55/15	137	17-12-2015	CV. Ris Ganda Jaya	2,200,000
122		Penataan Ruangan S.55/15	138	17-12-2015	CV. Ris Ganda Jaya	2,200,000
123		Penataan Ruangan S.55/15	139	17-12-2015	CV. Ris Ganda Jaya	2,200,000
124		Penataan Ruangan S.55/15	140	17-12-2015	CV. Ris Ganda Jaya	2,200,000
125		Penataan Ruangan S.55/15	141	17-12-2015	CV. Ris Ganda Jaya	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
126		Penataan Ruangan S.55/15	142	17-12-2015	CV. Ris Ganda Jaya	2,200,000
127		Penataan Ruangan S.55/15	143	17-12-2015	CV. Ris Ganda Jaya	2,200,000
128		Penataan Ruangan S.55/15	144	17-12-2015	CV. Ris Ganda Jaya	2,200,000
129		Penataan Ruangan S.55/15	145	17-12-2015	CV. Ris Ganda Jaya	2,200,000
130		Penataan Ruangan S.55/15	146	17-12-2015	CV. Ris Ganda Jaya	2,200,000
131		Penataan Ruangan S.55/15	147	17-12-2015	CV. Ris Ganda Jaya	2,200,000
132		Penataan Ruangan S.55/15	148	17-12-2015	CV. Ris Ganda Jaya	2,200,000
133		Penataan Ruangan S.55/15	149	17-12-2015	CV. Ris Ganda Jaya	2,200,000
134		Penataan Ruangan S.55/15	150	17-12-2015	CV. Ris Ganda Jaya	2,200,000
135		Penataan Ruangan S.55/15	151	17-12-2015	CV. Ris Ganda Jaya	2,200,000
136		Penataan Ruangan S.55/15	152	17-12-2015	CV. Ris Ganda Jaya	2,200,000
137		Penataan Ruangan S.55/15	153	17-12-2015	CV. Ris Ganda Jaya	2,200,000
138		Penataan Ruangan S.55/15	154	17-12-2015	CV. Ris Ganda Jaya	2,200,000
139		Penataan Ruangan S.55/15	155	17-12-2015	CV. Ris Ganda Jaya	2,200,000
140		Penataan Ruangan S.55/15	156	17-12-2015	CV. Ris Ganda Jaya	2,200,000
141		Penataan Ruangan S.55/15	157	17-12-2015	CV. Ris Ganda Jaya	2,200,000
142		Penataan Ruangan S.55/15	158	17-12-2015	CV. Ris Ganda Jaya	2,200,000
143		Penataan Ruangan S.55/15	159	17-12-2015	CV. Ris Ganda Jaya	2,200,000
144		Penataan Ruangan S.55/15	160	17-12-2015	CV. Ris Ganda Jaya	2,200,000
145		Penataan Ruangan S.55/15	161	17-12-2015	CV. Ris Ganda Jaya	2,200,000
146		Penataan Ruangan S.55/15	162	17-12-2015	CV. Ris Ganda Jaya	2,200,000
147		Penataan Ruangan S.55/15	163	17-12-2015	CV. Ris Ganda Jaya	2,200,000
148		Penataan Ruangan S.55/15	164	17-12-2015	CV. Ris Ganda Jaya	2,200,000
149		Penataan Ruangan S.55/15	165	17-12-2015	CV. Ris Ganda Jaya	2,200,000
150		Penataan Ruangan S.55/15	166	17-12-2015	CV. Ris Ganda Jaya	2,200,000
151		Penataan Ruangan S.55/15	167	17-12-2015	CV. Ris Ganda Jaya	2,200,000
152		Penataan Ruangan S.55/15	168	17-12-2015	CV. Ris Ganda Jaya	2,200,000
153		Penataan Ruangan S.55/15	169	17-12-2015	CV. Ris Ganda Jaya	2,200,000
154		Penataan Ruangan S.55/15	170	17-12-2015	CV. Ris Ganda Jaya	2,200,000
	3050104020 (Lemari Display)					
1		Penataan Ruangan S.55/15	1	17-12-2015	CV. Ris Ganda Jaya	10,153,000
2		Penataan Ruangan S.55/15	2	17-12-2015	CV. Ris Ganda Jaya	4,840,000
3		Penataan Ruangan S.55/15	3	17-12-2015	CV. Ris Ganda Jaya	4,840,000
4		Penataan Ruangan S.55/15	4	17-12-2015	CV. Ris Ganda Jaya	4,840,000
5		Penataan Ruangan S.55/15	5	17-12-2015	CV. Ris Ganda Jaya	7,370,000
	3050104021 (Water Proof Box)					
1	-	Deep Base All S.28/18	1	21-08-2018	PT. STAFALINDO	42,680,000
2	-	Deep Base All S.28/18	2	21-08-2018	PT. STAFALINDO	42,680,000
3	-	Deep Base All S.28/18	3	21-08-2018	PT. STAFALINDO	42,680,000
4	-	Deep Base All S.28/18	4	21-08-2018	PT. STAFALINDO	42,680,000
5	-	Deep Base All S.28/18	5	21-08-2018	PT. STAFALINDO	42,680,000
6	-	Deep Base All S.28/18	6	21-08-2018	PT. STAFALINDO	42,680,000
	3050104022 (Folding Container Box)					
1	-	Container Box S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	8,085,000
2	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	2	08-12-2011	PT. UNIQUE	935,000

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3	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	3	08-12-2011	PT. UNIQUE	935,000
4	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	4	08-12-2011	PT. UNIQUE	935,000
5	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	5	08-12-2011	PT. UNIQUE	935,000
6	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	6	08-12-2011	PT. UNIQUE	935,000
7	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	7	08-12-2011	PT. UNIQUE	935,000
8	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	8	08-12-2011	PT. UNIQUE	935,000
9	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	9	08-12-2011	PT. UNIQUE	935,000
10	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	10	08-12-2011	PT. UNIQUE	935,000
11	FOX KNIFES MILITARY DIVISION FX	Folding Spade S.27/11	11	08-12-2011	PT. UNIQUE	935,000
	3050104023 (Box Truck)					
1	-	Box Plastik S.65/13	1	30-09-2013	PT. Cahaya Nuansa	494,999
2	-	Box Plastik S.65/13	2	30-09-2013	PT. Cahaya Nuansa	494,999
3	Custom	Kotak Penyimpanan S.68/17	32	19-12-2017	PT. YUDHA KARANA	20,350,000
4	Custom	Kotak Penyimpanan S.68/17	33	19-12-2017	PT. YUDHA KARANA	20,350,000
5	Custom	Kotak Penyimpanan S.68/17	34	19-12-2017	PT. YUDHA KARANA	20,350,000
6	Custom	Kotak Penyimpanan S.68/17	35	19-12-2017	PT. YUDHA KARANA	20,350,000
7	Custom	Kotak Penyimpanan S.68/17	36	19-12-2017	PT. YUDHA KARANA	20,350,000
8	LOKAL	s27.21 rapid tent	37	14-06-2021	PT. BAHTERA ASIA	6,600,000
	3050104026 (Koper/Tas)					
1	petzl	s42/21	49	31-12-2021	PT. MANDIRI ORION	5,236,000
2	petzl	s42.21	50	31-12-2021	PT. MANDIRI ORION	3,960,000
	3050105001 (Tabung Pemadam Api)					
1	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	1	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
2	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	2	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
3	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	3	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
4	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	4	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
5	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	5	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
6	PEMADAM API ABC	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	6	24-10-2018	CV. PUTRI MAHAKAM	1,696,750
	3050105002 (Hydrant)					
1	Petarson, Maraton, Caterpilar		1	27-10-2009	PT MERPATI	574,989,800
2	-	Hydrant L & Eks S.40/17	3	21-08-2017	CV. MEGA COPILAS	76,572,750
3	-	Hydrant L & Eks S.40/17	4	21-08-2017	CV. MEGA COPILAS	76,572,750
4	-	Hydrant L & Eks S.40/17	5	21-08-2017	CV. MEGA COPILAS	76,572,750
5	-	Hydrant L & Eks S.40/17	6	21-08-2017	CV. MEGA COPILAS	76,572,750

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6	-	Hydrant di B1 S.40/17	7	21-08-2017	CV. MEGA COPILAS	51,228,500
7	-	Hydrant di B1 S.40/17	8	21-08-2017	CV. MEGA COPILAS	51,228,500
	3050105004 (Fire Alarm)					
1	9550177130	Fire Detector s.43/16	1	19-09-2016	PT. GUSTI SAKTI	782,870,000
	3050105007 (CCTV - Camera Control Television System)					
1	AXIS P.344	CCTV S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	91,701,500
2	Solution TX-9202 + D100	CCTV + DVR S.30/13	6	02-09-2013	PT. Adiwangsa Tridaya	41,001,620
3	-	Camera CCD Color S.85/13	7	29-10-2013	PT. CAHAYA NUANSA	3,148,750
4	-	Camera CCD Color S.85/13	8	29-10-2013	PT. CAHAYA NUANSA	3,148,750
5	-	Camera IR Outdoor S.85/13	9	29-10-2013	PT. CAHAYA NUANSA	6,682,500
6	-	Camera IR Outdoor S.85/13	10	29-10-2013	PT. CAHAYA NUANSA	6,682,500
7	-	Camera CCD Color S.85/13	11	29-10-2013	PT. CAHAYA NUANSA	3,162,500
8	-	Camera CCD Color S.85/13	12	29-10-2013	PT. CAHAYA NUANSA	3,162,500
9	-	Camera CCD Color S.85/13	13	29-10-2013	PT. CAHAYA NUANSA	3,162,500
10	-	Camera CCD Color S.85/13	14	29-10-2013	PT. CAHAYA NUANSA	10,037,500
11	-	Camera CCD Color S.85/13	15	29-10-2013	PT. CAHAYA NUANSA	4,097,500
12	-	Camera CCD Color S.85/13	16	29-10-2013	PT. CAHAYA NUANSA	4,097,500
13	-	Camera CCD Color S.85/13	17	29-10-2013	PT. CAHAYA NUANSA	4,097,500
14	-	Camera CCD Color S.85/13	18	29-10-2013	PT. CAHAYA NUANSA	4,097,500
15	-	Camera CCD Color S.86/13	19	12-11-2013	PT. CAHAYA NUANSA	4,097,500
16	-	Camera CCD Color S.86/13	20	12-11-2013	PT. CAHAYA NUANSA	4,097,500
17	-	Camera CCD Color S.86/13	21	12-11-2013	PT. CAHAYA NUANSA	4,097,500
18	-	Camera CCD Color S.86/13	22	12-11-2013	PT. CAHAYA NUANSA	4,097,500
19	-	Camera CCD Color S.86/13	23	12-11-2013	PT. CAHAYA NUANSA	4,097,500
20	-	Camera CCD Color S.86/13	24	12-11-2013	PT. CAHAYA NUANSA	4,097,500
21	-	Camera CCD Color S.86/13	25	12-11-2013	PT. CAHAYA NUANSA	4,097,500
22	-	Camera CCD Color S.86/13	26	12-11-2013	PT. CAHAYA NUANSA	4,345,000
23	-	CCTV Network S.55/14	27	02-10-2014	PT. Adiwangsa Tridaya	23,650,000
24	-	CCTV Network S.55/14	28	02-10-2014	PT. Adiwangsa Tridaya	23,650,000
25	SAMSUNG (SNO 7084 R)	3 Megapixel Weatherproof Network IR Camera,K39	29	31-08-2015	CV BIAN PERDANA	22,000,000
26	SAMSUNG (SNO 7084 R)	3 Megapixel Weatherproof Network IR Camera,K39	30	31-08-2015	CV BIAN PERDANA	22,000,000
27	ONCAM (Grandeye)	Evolution 05 Indoor, K39	31	31-08-2015	CV BIAN PERDANA	44,000,000
28	Panasonic	IP CCTV S.39/16	32	03-11-2016	PT. MEGA PRIMA	23,650,000
29	Panasonic	IP CCTV S.39/16	33	03-11-2016	PT. MEGA PRIMA	23,650,000
30	SONY	PTZ Cam S.27/17	38	04-12-2017	PT. SARANA	80,300,000
31	SONY	PTZ Cam S.27/17	39	04-12-2017	PT. SARANA	80,300,000
32	dahua	02/PPK-04-34/BA/X/SAR-2018 s.61/2018	40	24-10-2018	CV. PUTRI MAHAKAM	66,000,000
33	Uniview	s71/18	41	27-12-2018	PT.BAYU HUTAMA JAYA	66,770,000
34	Uniview	s71/18	42	27-12-2018	PT.BAYU HUTAMA JAYA	93,885,000
35	Uniview	s71/18	43	27-12-2018	PT.BAYU HUTAMA JAYA	91,245,000
36	Uniview	s71/18	44	27-12-2018	PT.BAYU HUTAMA JAYA	91,245,000
37	Uniview	s71/18	45	27-12-2018	PT.BAYU HUTAMA JAYA	91,245,000
38	Uniview	s71/18	46	27-12-2018	PT.BAYU HUTAMA JAYA	52,085,000
39	Uniview	s71/18	47	27-12-2018	PT.BAYU HUTAMA JAYA	40,535,000

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40	Uniview	s71/18	48	27-12-2018	PT.BAYU HUTAMA JAYA	40,535,000
41	Uniview	s71/18	49	27-12-2018	PT.BAYU HUTAMA JAYA	40,535,000
42	Uniview	s71/18	50	27-12-2018	PT.BAYU HUTAMA JAYA	40,535,000
43	Uniview	s71/18	51	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
44	Uniview	s71/18	52	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
45	Uniview	s71/18	53	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
46	Uniview	s71/18	54	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
47	Uniview	s71/18	55	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
48	Uniview	s71/18	56	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
49	Uniview	s71/18	57	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
50	Uniview	s71/18	58	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
51	Uniview	s71/18	59	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
52	Uniview	s71/18	60	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
53	Uniview	s71/18	61	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
54	Uniview	s71/18	62	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
55	Uniview	s71/18	63	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
56	Uniview	s71/18	64	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
57	Uniview	s71/18	65	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
58	Uniview	s71/18	66	27-12-2018	PT.BAYU HUTAMA JAYA	28,050,000
59	Uniview	s71/18	67	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
60	Uniview	s71/18	68	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
61	Uniview	s71/18	69	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
62	Uniview	s71/18	70	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
63	Uniview	s71/18	71	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
64	Uniview	s71/18	72	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
65	Uniview	s71/18	73	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
66	Uniview	s71/18	74	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
67	Uniview	s71/18	75	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
68	Uniview	s71/18	76	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
69	Uniview	s71/18	77	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
70	Uniview	s71/18	78	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
71	Uniview	s71/18	79	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
72	Uniview	s71/18	80	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
73	Uniview	s71/18	81	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
74	Uniview	s71/18	82	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
75	Uniview	s71/18	83	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
76	Uniview	s71/18	84	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
77	Uniview	s71/18	85	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
78	Uniview	s71/18	86	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
79	Uniview	s71/18	87	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
80	Uniview	s71/18	88	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
81	Uniview	s71/18	89	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
82	Uniview	s71/18	90	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
83	Uniview	s71/18	91	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
84	Uniview	s71/18	92	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
85	Uniview	s71/18	93	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000

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86	Uniview	s71/18	94	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
87	Uniview	s71/18	95	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
88	Uniview	s71/18	96	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
89	Uniview	s71/18	97	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
90	Uniview	s71/18	98	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
91	Uniview	s71/18	99	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
92	Uniview	s71/18	100	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
93	Uniview	s71/18	101	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
94	Uniview	s71/18	102	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
95	Uniview	s71/18	103	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
96	Uniview	s71/18	104	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
97	Uniview	s71/18	105	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
98	Uniview	s71/18	106	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
99	Uniview	s71/18	107	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
100	Uniview	s71/18	108	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
101	Uniview	s71/18	109	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
102	Uniview	s71/18	110	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
103	Uniview	s71/18	111	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
104	Uniview	s71/18	112	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
105	Uniview	s71/18	113	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
106	Uniview	s71/18	114	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
107	Uniview	s71/18	115	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
108	Uniview	s71/18	116	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
109	Uniview	s71/18	117	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
110	Uniview	s71/18	118	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
111	Uniview	s71/18	119	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
112	Uniview	s71/18	120	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
113	Uniview	s71/18	121	27-12-2018	PT.BAYU HUTAMA JAYA	5,885,000
114	custom	s15/18	122	15-08-2018	PT. SANGKURIANG	15,785,000
115	HIKVISION	Penyimpanan Nirkabel s40/19	123	09-12-2019	CV WIDYA MANDIRI	10,890,000
116	GLOBE EYE	Penyimpanan Nirkabel s40/19	124	09-12-2019	CV WIDYA MANDIRI	4,290,000
117	GLOBE EYE	Penyimpanan Nirkabel s40/19	125	09-12-2019	CV WIDYA MANDIRI	4,290,000
118	GLOBE EYE	Penyimpanan Nirkabel s40/19	126	09-12-2019	CV WIDYA MANDIRI	4,290,000
	3050105008 (Papan Visual/Papan Nama)					
1	Logo Basarnas	Bagian Atas Kiri Dan Kanan	3	15-07-2011	CV. Cahaya Titra Baruna	145,200,000
2	Logo Basarnas	Bagian Atas Kiri Dan Kanan	4	15-07-2011	CV. Cahaya Titra Baruna	145,200,000
3	Logo Basarnas	Bagian Depan Gedung Lt3	5	15-07-2011	CV. Cahaya Tirta Baruna	49,500,000
4	Logo Basarnas	Bagian depan pagar gedung	6	15-07-2011	CV. Cahaya Tirta Buana	157,100,000
5	Lokal	Neon Box S.33/11	7	13-05-2011	CV. Pesona Bahari	47,817,000
6	Lokal	Neon Box, S.33/11	8	13-05-2011	CV. Pesona Bahari	51,933,000
7	-	Logo Basarnas, S37/11	9	23-12-2011	PT DIPTA SAFARI JAYA	4,097,500
8		fonts S.77/14	28	31-10-2014	PT DEBITINDO JAYA	9,982,500
9		fonts S.77/14	29	31-10-2014	PT DEBITINDO JAYA	9,982,500

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10		fonts S.77/14	30	31-10-2014	PT DEBITINDO JAYA	9,982,500
11		fonts S.77/14	31	31-10-2014	PT DEBITINDO JAYA	9,982,500
12		fonts S.77/14	32	31-10-2014	PT DEBITINDO JAYA	9,982,500
13		fonts S.77/14	33	31-10-2014	PT DEBITINDO JAYA	9,982,500
14		fonts S.77/14	34	31-10-2014	PT DEBITINDO JAYA	9,982,500
15		fonts S.77/14	35	31-10-2014	PT DEBITINDO JAYA	9,982,500
16		fonts S.77/14	36	31-10-2014	PT DEBITINDO JAYA	9,982,500
17		logo basarnas S.77/14	37	31-10-2014	PT DEBITINDO JAYA	8,992,500
18		logo basarnas S.77/14	38	31-10-2014	PT DEBITINDO JAYA	8,992,500
19		logo basarnas S.77/14	39	31-10-2014	PT DEBITINDO JAYA	8,992,500
20		logo basarnas S.77/14	40	31-10-2014	PT DEBITINDO JAYA	8,992,500
21		logo basarnas S.77/14	41	31-10-2014	PT DEBITINDO JAYA	8,992,500
22		logo basarnas S.77/14	42	31-10-2014	PT DEBITINDO JAYA	8,992,500
23		logo basarnas S.77/14	43	31-10-2014	PT DEBITINDO JAYA	8,992,500
24		logo basarnas S.77/14	44	31-10-2014	PT DEBITINDO JAYA	8,992,500
25		logo basarnas S.77/14	45	31-10-2014	PT DEBITINDO JAYA	8,992,500
26		COMMAND CENTER S.72/15	46	18-12-2015	PT. KARYA RAHMAN	17,905,580
27		COMMAND CENTER S.72/15	47	18-12-2015	PT. KARYA RAHMAN	22,245,025
28	Plat Nama BNPP dan Logo lokasi taman	S.18/19	48	18-03-2019	PT. KINVIODELA	130,043,210
29	Plat Nama BNPP dan Logo dinding Lt.2	S.18/19	49	18-03-2019	PT. KINVIODELA	41,778,000
30	Neon sign BNPP di pintu masuk,keluar	S.18/19	50	18-03-2019	PT. KINVIODELA	13,200,000
31	Neon sign BNPP di pintu masuk,keluar	S.18/19	51	18-03-2019	PT. KINVIODELA	13,200,000
32		S24/19 NEON SIGN	52	04-07-2019	PT. PRATAMA CITRA	99,660,000
33		S24/19 NEON SIGN	53	04-07-2019	PT. PRATAMA CITRA	99,660,000
34		s33/20	54	25-09-2020		7,150,000
35		s33/20	55	25-09-2020		7,150,000
36		s33/20	56	25-09-2020		6,490,000
37		s10.21 sarana gedung	57	07-10-2021	CV ALMAHERA JAYA	17,710,000
38		s10/21	58	07-10-2021	CV ALMAHERA JAYA	7,700,000
39		s10/21	59	07-10-2021	CV ALMAHERA JAYA	7,700,000
40			60	07-10-2021		4,180,000
41			61	07-10-2021		4,180,000
42			62	07-10-2021		4,180,000
43			63	07-10-2021		4,180,000
44			64	07-10-2021		4,180,000
45			65	07-10-2021		4,180,000
46			66	07-10-2021		4,180,000
47			67	07-10-2021		4,180,000
48			68	07-10-2021		4,180,000
49			69	07-10-2021		4,180,000
50			70	07-10-2021		4,180,000
51			71	07-10-2021		4,180,000
52			72	07-10-2021		4,180,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
53			73	07-10-2021		4,180,000
54		s10.21	74	07-10-2021	CV ALMAHERA JAYA	7,700,000
55		s10.21	75	07-10-2021	CV ALMAHERA JAYA	7,700,000
	3050105010 (White Board)					
1	HARD BOARD	PERALATAN PAMERAN SAR	6	16-10-2008	PT DWIJAYA GRAHA	1,045,000
2	HARD BOARD	PERALATAN PAMERAN SAR	7	16-10-2008	PT DWIJAYA GRAHA	1,045,000
3	Sakana	White Board	12	30-06-2010	CV.SYAFAAT JAYA	1,265,000
4	Sakana	White Board	13	30-06-2010	CV.SYAFAAT JAYA	1,265,000
5	Sakana	White Board	14	30-06-2010	CV.SYAFAAT JAYA	1,265,000
6	Sakana	White Board	15	30-06-2010	CV.SYAFAAT JAYA	1,265,000
7	Sakana	White Board	16	30-06-2010	CV.SYAFAAT JAYA	1,265,000
8	Sakana	White Board	17	30-06-2010	CV.SYAFAAT JAYA	1,265,000
9	Panasonic	Interactive Whiteboard	18	10-12-2009	PT.DIPTA SAFARI JAYA	52,255,500
10	Milenium	White Board S.50/11	20	26-12-2011	PT. KRIDA SETIA ABADI	2,530,000
11	Milenium	White Board S.50/11	21	26-12-2011	PT. KRIDA SETIA ABADI	2,530,000
12	Lokal	Papan tulis Kaca, 56/11	45	19-12-2011	PT. DIPTA SAFARI JAYA	26,180,000
13	Lokal	Papan tulis Kaca, 56/11	46	19-12-2011	PT. DIPTA SAFARI JAYA	26,180,000
14	Lokal	Papan Tulis Kaca 2.60x4.4, S 56/11	47	19-12-2011	PT. DIPTA SAFARI JAYA	26,730,000
15	Lokal	Papan Tulis Kaca 2.60x5.75, S56/11	48	19-12-2011	PT. DIPTA SAFARI JAYA	31,460,000
16	-	White Board + Kaki S.2/13	59	09-07-2013	PT. Diratama Jaya	1,712,576
17	-	White Board + Kaki S.2/13	60	09-07-2013	PT. Diratama Jaya	1,712,576
18	-	White Board + Kaki S.2/13	73	09-07-2013	PT. Diratama Jaya	1,712,576
19	-	White Board + Kaki S.2/13	74	09-07-2013	PT. Diratama Jaya	1,712,576
20	-	White Board + Kaki S.2/13	103	09-07-2013	PT. Diratama Jaya	1,712,576
21	-	White Board + Kaki S.2/13	104	09-07-2013	PT. Diratama Jaya	1,712,576
22	-	White Board + Kaki S.2/13	105	09-07-2013	PT. Diratama Jaya	1,712,576
23	-	White Board + Kaki S.2/13	106	09-07-2013	PT. Diratama Jaya	1,712,576
24	Lokal	White board S.35/17	209	29-09-2017	PT. DEBITINDO JAYA	24,057,000
25	Lokal	White board S.35/17	210	29-09-2017	PT. DEBITINDO JAYA	24,057,000
26	Lokal	Glass white board S.35/17	211	29-09-2017	PT. DEBITINDO JAYA	16,500,000
27	Lokal	Wall treatment S.35/17	212	29-09-2017	PT. DEBITINDO JAYA	7,480,000
28	Lokal	Glass white board S.35/17	213	29-09-2017	PT. DEBITINDO JAYA	16,500,000
29	Morita	White Board S.81/17	214	11-12-2017	CV. RIAPRIMA PUTRI	2,640,000
30	Sakana With Tripod 70x100	White Board S.68/17	273	19-12-2017	PT. YUDHA KARANA	1,980,000
31	Sakana With Tripod 70x100	White Board S.68/17	274	19-12-2017	PT. YUDHA KARANA	1,980,000
32	Sakana With Tripod 70x100	White Board S.68/17	275	19-12-2017	PT. YUDHA KARANA	1,980,000
33	Sakana With Tripod 70x100	White Board S.68/17	276	19-12-2017	PT. YUDHA KARANA	1,980,000
34	Sakana With Tripod 70x100	White Board S.68/17	277	19-12-2017	PT. YUDHA KARANA	1,980,000
35	Sakana With Tripod 70x100	White Board S.68/17	278	19-12-2017	PT. YUDHA KARANA	1,980,000
36	Sakana With Tripod	White Board S.68/17	279	19-12-2017	PT. YUDHA KARANA	1,980,000

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	70x100					
37	Sakana With Tripod 70x100	White Board S.68/17	280	19-12-2017	PT. YUDHA KARANA	1,980,000
38	Sakana With Tripod 70x100	White Board S.68/17	281	19-12-2017	PT. YUDHA KARANA	1,980,000
39	Sakana With Tripod 70x100	White Board S.68/17	282	19-12-2017	PT. YUDHA KARANA	1,980,000
40	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	283	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
41	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	284	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
42	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	285	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
43	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	286	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
44	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	287	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
45	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	288	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
46	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	289	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
47	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	290	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
48	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	291	24-10-2018	CV. PUTRI MAHAKAM	1,980,000
49	sakana	s33/20	292	25-09-2020	PT QISWAH SAHAYA	1,650,000
50			293	25-09-2020		2,145,000
51			294	25-09-2020		2,145,000
52			295	25-09-2020		2,145,000
53	sakana	s27.21 rapid tent	296	14-06-2021	PT. BAHTERA ASIA	1,760,000
54	sakana	s27.21 rapid tent	297	14-06-2021	PT. BAHTERA ASIA	1,760,000
	3050105014 (Peta)					
1	PETA INDONESIA / LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	2,475,000
2	PETA INDONESIA / LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	2,475,000
3	PETA INDONESIA / LOKAL	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	2,475,000
4	PETA INDONESIA / LOKAL	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	2,475,000
5	PETA INDONESIA / LOKAL	PERALATAN PAMERAN SAR	5	16-10-2008	PT DWIJAYA GRAHA	2,475,000
6	-	Peta Cetak, S /11	6	15-12-2011	PT GENTENG BANDAR	492,500,000
7		Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	272,797,375
8		Peta laut wil indonesiaS.89	8	18-12-2014	PT. KARYA RACHMAN	40,068,600
9		Peta laut wil indonesiaS.89	9	18-12-2014	PT. KARYA RACHMAN	40,068,600
10		Peta laut wil indonesiaS.89	10	18-12-2014	PT. KARYA RACHMAN	40,068,600
11		Peta laut wil indonesiaS.89	11	18-12-2014	PT. KARYA RACHMAN	40,068,600
12		Peta laut wil indonesiaS.89	12	18-12-2014	PT. KARYA RACHMAN	40,068,600

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	3050105015 (Alat Penghancur Kertas)					
1	Klaz AF-75	M.Penghancur Kertas S.63/1	1	01-09-2014	CV. Hayatul Aysi	4,950,000
2	KOZURE KS-9630MC	s3/record center paper shrender	2	20-04-2020	CV. DINASTI WAHANA	11,055,000
3	KOZURE KS-9630MC	s3/record center paper shrender	3	20-04-2020	CV. DINASTI WAHANA	11,055,000
	3050105027 (Alat Pencetak Label)					
1	MSN UP SRTIFIKT/ZEBRA P33OI	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	48,675,000
	3050105031 (Panel Pameran)					
1	LOKAL / X BANNER	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	1,045,000
2	LOKAL / X BANNER	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	1,045,000
3	LOKAL / X BANNER	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	1,045,000
4	LOKAL / X BANNER	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	1,045,000
5	LOKAL / X BANNER	PERALATAN PAMERAN SAR	5	16-10-2008	PT DWIJAYA GRAHA	1,045,000
6	LOKAL/L - BANNER	PERALATAN PAMERAN SAR	6	16-10-2008	PT DWIJAYA GRAHA	1,045,000
7	LOKAL/L - BANNER	PERALATAN PAMERAN SAR	7	16-10-2008	PT DWIJAYA GRAHA	1,045,000
8	LOKAL/L - BANNER	PERALATAN PAMERAN SAR	8	16-10-2008	PT DWIJAYA GRAHA	1,045,000
9	LOKAL/L - BANNER	PERALATAN PAMERAN SAR	9	16-10-2008	PT DWIJAYA GRAHA	1,045,000
10	LOKAL/L - BANNER	PERALATAN PAMERAN SAR	10	16-10-2008	PT DWIJAYA GRAHA	1,045,000
11	LOKAL / Y - BANNER	PERALATAN PAMERAN SAR	11	16-10-2008	PT DWIJAYA GRAHA	1,045,000
12	LOKAL / Y - BANNER	PERALATAN PAMERAN SAR	12	16-10-2008	PT DWIJAYA GRAHA	1,045,000
13	LOKAL / Y - BANNER	PERALATAN PAMERAN SAR	13	16-10-2008	PT DWIJAYA GRAHA	1,045,000
14	LOKAL / Y - BANNER	PERALATAN PAMERAN SAR	14	16-10-2008	PT DWIJAYA GRAHA	1,045,000
15	LOKAL / Y - BANNER	PERALATAN PAMERAN SAR	15	16-10-2008	PT DWIJAYA GRAHA	1,045,000
16	STAND PAMERAN/LOKAL	PERALATAN PAMERAN SAR	16	16-10-2008	PT DWIJAYA GRAHA	64,350,000
17	KIOSK KOREA Custom 10,24 x	s20/19	17	19-11-2019	PT. BIRAWA PUTRA	2,150,368,000
18	KIOSK KOREA Custom 8,160 x	s20/19	18	19-11-2019	PT. BIRAWA PUTRA	2,662,265,760
19	KIOSK KOREA Custom 4,32 x 1	s20/19	19	19-11-2019	PT. BIRAWA PUTRA	2,744,493,840
	3050105037 (White Board Electronic)					
1	Panasonic Panaboard UB7325	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	22,609,840
2	Smart Screen	Slide Whiteboard S.30/13	2	02-09-2013	PT. Adiwangsa Tridaya	93,170,787
	3050105039 (Display)					
1	MODULAR DISPLAY/LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	18,590,000
2	MODULAR DISPLAY/LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	18,590,000
3	-	Display Dekorative 1 UK S.56/11	3	22-12-2011	PT. DIPTA SAFARI JAYA	21,560,000
4	-	Display Dekorative board 1.67x2.60 S.56/11	4	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000
5	-	Display Dekorative board 1.67x2.60 S.56/11	5	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000
6	-	Display Dekorative board 1.67x2.60 S.56/11	6	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	-	Display Dekorative board 1.67x2.60 S.56/11	7	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000
8	-	Display Dekorative board 1.67x2.60 S.56/11	8	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000
9	-	Display Dekorative board 1.67x2.60 S.56/11	9	22-12-2011	PT. DIPTA SAFARI JAYA	18,095,000
10	-	Display Dekorative board RTunggu 2.6x4.6 S.56/11	10	22-12-2011	PT. DIPTA SAFARI JAYA	23,848,000
11	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	11	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
12	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	12	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
13	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	13	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
14	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	14	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
15	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	15	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
16	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	16	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
17	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	17	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
18	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	18	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
19	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	19	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
20	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	20	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
21	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	21	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
22	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	22	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
23	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	23	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
24	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	24	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
25	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	25	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
26	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	26	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
27	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	27	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
28	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	28	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
29	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	29	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
30	Samsung Series 4 LCD 22"	New Monitor Display, S 37/11	30	23-12-2011	PT DIPTA SAFARI JAYA	4,400,000
31	Orion OLM 4602	Extention SAR Operation S.13/12	31	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730
32	Orion OLM 4602	Extention SAR Operation S.13/12	32	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
33	Orion OLM 4602	Extention SAR Operation S.13/12	33	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730
34	Orion OLM 4602	Extention SAR Operation S.13/12	34	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730
35	Orion OLM 4602	Extention SAR Operation S.13/12	35	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730
36	Orion OLM 4602	Extention SAR Operation S.13/12	36	04-10-2012	PT. UNIVERSAL SOLUSI	108,266,730
37		Display uk270x380S.77	37	31-10-2014	PT DEBITINDO JAYA	20,669,000
38	Stealth SVM 1900	Video Display S.8/16	59	26-08-2016	PT. FINEK UTAMA	74,101,500
39	SSR 751 B	Oprtr Display Processor S.43/17	64	23-11-2017	PT. NARCO INDONESIA	2,464,000,000
40	SSR 751 B	Oprtr Display Processor S.43/17	65	23-11-2017	PT. NARCO INDONESIA	2,464,000,000
41	SSR 751 B	Oprtr Display Processor S.43/17	66	23-11-2017	PT. NARCO INDONESIA	2,464,000,000
42	Absen LED	Display Processor S.59/17	67	16-12-2017	PT. MEGA SARANA	308,000,000
43	Absen LED	Wall Display 2 x 3 m S.59/17	68	16-12-2017	PT. MEGA SARANA	2,337,500,000
44	Trip Lite B020-U16-19-IP	Display Keyboard S.24/17	69	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
45	Trip Lite B020-U16-19-IP	Display Keyboard S.24/17	70	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
46	Trip Lite B020-U16-19-IP	Display Keyboard S.24/17	71	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
47	Trip-Lite B020-U16-19-IP	Display Keyboard S.24/17	72	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
48	Trip-Lite B020-U16-19-IP	Display Keyboard S.24/17	73	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
49	Trip-Lite B020-U16-19-IP	Display Keyboard S.24/17	74	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
50	Trip-Lite B020-U16-19-IP	Display Keyboard S.24/17	75	22-12-2017	PT. INDOTASIK GRAHA	26,950,000
51	vewell	s16/18	77	11-12-2018	PT. MEGA SARANA	946,550,000
52	broadcast	BEL.BRG PUSDATIN 2021	79	03-11-2021	PT. DATA NET	238,150,000
53	MAXHUB,ANDROID,WINDOWS	BEL.BRG PUSDATIN 2021	80	03-11-2021	PT. DATA NET	226,360,200
54	: 05/PPK-05/PERJ/III/DAT-2021	BEL.BRG PUSDATIN 2021	81	03-11-2021	PT. DATA NET	226,360,200
55	: 05/PPK-05/PERJ/III/DAT-2021	BEL.BRG PUSDATIN 2021	82	03-11-2021	PT. DATA NET	226,360,200
56	IdeaHub Pro 65	s9/21 display	85	16-12-2021	PT. AERO PRIMA	237,451,500
57	IdeaHub 86 Inch	s9/21 display	86	16-12-2021	PT. AERO PRIMA	430,158,150
	3050105044 (Mesin Laminating)					
1	M. Laminating/Dynamic 330A	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	1,980,000
	3050105045 (Penangkal Petir)					
1	-	Penangkal Petir	1	07-05-2012	PT. Morita Jayatama	9,075,000
2	-	Penangkal Petir S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	156,201,375
3	-	Penangkal Petir S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	156,201,375
4	-	Penangkal Petir S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	156,201,375
5	-	Penangkal Petir S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	156,201,375
	3050105048 (LCD Projector/Infocus)					
1	MULTIMEDIA PROJEKTOR/TOSHIB	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	21,615,000

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2	MULTIMEDIA PROJEKTOR/TOSHIB	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	21,615,000
3	Panasonic PT-LB78VEA	LCD Proyektor XGA	3	04-08-2010	PT. GENTENG BANDAR	25,047,000
4	INFOCUS IN-102	Projector Opt Website	4	14-12-2010	PT. SUGI JAYA	7,460,200
5	Infocus	Alat Latihan Penyelamatan	5	13-05-2011	PT. Genteng Bandar	7,920,000
6	Infocus	Alat Latihan Penyelamatan	6	13-05-2011	PT. Genteng Bandar	7,920,000
7	Panasonic PT-LV78VE	Projector XGA 1024x768	7	25-03-2011	PT. Dwijaya Graha	13,689,500
8	Panasonic PT-LV78VE	Projector XGA 1024x768	8	25-03-2011	PT. Dwijaya Graha	13,689,500
9	Panasonic PT-LV78VE	Projector XGA 1024x768	9	25-03-2011	PT. Dwijaya Graha	13,689,500
10	Panasonic PT-LV78VE	Projector XGA 1024x768	10	25-03-2011	PT. Dwijaya Graha	13,689,500
11	Panasonic PT-LV78VE	Projector XGA 1024x768	11	25-03-2011	PT. Dwijaya Graha	13,689,500
12	Panasonic PT-LV78VE	Projector XGA 1024x768	12	25-03-2011	PT. Dwijaya Graha	13,689,500
13	-	LCD Proyektor	13	07-12-2011	CV. LESTARI MARDI	11,660,000
14	Panasonic	Projector (3200 lumen) S.56/11	14	22-12-2011	PT. DIPTA SAFARI JAYA	11,830,500
15	Panasonic	Projector (3200 lumen) S.56/11	15	22-12-2011	PT. DIPTA SAFARI JAYA	11,830,500
16	Panasonic PT-D6000+ETDLE350	Projector 6000 LM + Long Trhow Lens S.56/11	16	22-12-2011	PT. DIPTA SAFARI JAYA	107,800,000
17	Panasonic PT-LB90E	Infocus S.3/12	17	15-03-2012	PT. Genteng Bandar	14,987,500
18	Panasonic PT-LB90E	Infocus S.3/12	18	15-03-2012	PT. Genteng Bandar	14,987,500
19	Panasonic PT-LB90E	Infocus S.3/12	19	15-03-2012	PT. Genteng Bandar	14,987,500
20	Casio XJ-M155	Extention SAR Operation S.13/12	20	04-10-2012	PT. UNIVERSAL SOLUSI	20,059,600
21		DATA CENTER S.17/12	30	29-12-2012	PT. ABA SARANA	53,603,000
22	-	Projector (5000 Lumen),S14a	31	27-06-2012	PT Gemilang Jaya	46,365,000
23	-	Projector (5000 Lumen),S14a	32	27-06-2012	PT Gemilang Jaya	46,365,000
24	-	Proyektor S.30/13	55	02-09-2013	PT. Adiwangsa Tridaya	44,993,883
25	Panasonic PT-LB330	Projector S.63/14	60	01-09-2014	CV. Hayatul Aysi	15,532,000
26		Projector 3200S.77/14	61	31-10-2014	PT DEBITINDO JAYA	8,800,000
27	Panasonic PTvx410za	Projector Type I S.35/15	62	29-06-2015	PT. Cahaya Nuansa	25,575,000
28	Panasonic PTvx410za	Projector Type I S.35/15	63	29-06-2015	PT. Cahaya Nuansa	25,575,000
29	Panasonic PTvx410za	Projector Type I S.35/15	64	29-06-2015	PT. Cahaya Nuansa	25,575,000
30	LG Projector PA72G	Projector Type II S.35/15	65	29-06-2015	PT. Cahaya Nuansa	11,192,500
31	LG Projector PA72G	Projector Type II S.35/15	66	29-06-2015	PT. Cahaya Nuansa	11,192,500
32		Penataan Ruangan S.55/15	67	17-12-2015	CV. Ris Ganda Jaya	8,470,000
33		Penataan Ruangan S.55/15	68	17-12-2015	CV. Ris Ganda Jaya	8,470,000
34		COMMAND CENTER S.72/15	69	18-12-2015	PT. KARYA RAHMAN	11,550,000
35		COMMAND CENTER S.72/15	70	18-12-2015	PT. KARYA RAHMAN	20,130,000
36		COMMAND CENTER S.72/15	71	18-12-2015	PT. KARYA RAHMAN	20,130,000
37	SONY VPL-FX35	Proyektor S.71/15	72	30-11-2015	PT. INFOGLOBAL	58,011,905
38	SONY VPL-FX35	Proyektor S.71/15	73	30-11-2015	PT. INFOGLOBAL	58,011,905
39	Lokal	Projector S.35/17	74	29-09-2017	PT. DEBITINDO JAYA	13,249,500
40	Infokus IN1110	Projector S.16/17	75	24-11-2017	PT. CIPTA ABADI	16,702,400
41			76	16-08-2018	cv.mitra pratama	39,930,000
42	Panasonic s.61/2018	34/PPK-04/PERJ/VI/SAR-201	77	24-10-2018	CV. PUTRI MAHAKAM	8,184,000

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		8				
43	Hitachi	s72/18	78	14-12-2018	CV WIDYA MANDIRI	84,260,000
44	panasonic	s72/18	80	14-12-2018	CV WIDYA MANDIRI	29,865,000
45	panasonic	s72/18	81	14-12-2018	CV WIDYA MANDIRI	29,865,000
46	infokus	temuan itejn 2018	82	24-09-2018	PT ALBORG	8,500,000
47	Simplebeamer GP70UP	Alat Pengolahan Data s39/19	83	09-12-2019	CV. Dunia Sarana	1,870,000
48	PANASONIC PT-VW540	s6/2020 pengadan infokus	84	16-04-2020	CV. DAFFA PUTRA	39,860,000
49	PANASONIC PT-VW540	s6/2020 pengadan infokus	85	16-04-2020	CV. DAFFA PUTRA	39,860,000
50	PANASONIC PT-VW540	s6/2020 pengadan infokus	86	16-04-2020	CV. DAFFA PUTRA	39,860,000
51	PANASONIC PT-VW540	s6/2020 pengadan infokus	87	16-04-2020	CV. DAFFA PUTRA	39,860,000
52	PANASONIC PT-VW540	s6/2020 pengadan infokus	88	16-04-2020	CV. DAFFA PUTRA	39,860,000
53	EPSON X400	s32/19 projector	89	29-10-2019	PT. BAHTERA ASIA	7,700,000
54	EPSON X400	s32/19 projector	90	29-10-2019	PT. BAHTERA ASIA	7,700,000
55	OPTOMA ML550	Field Operation TCS S.14/16	91	14-12-2016	PT. INTERNASIONAL	10,340,000
56		s18/21 infokus	92	09-11-2021	PT MANDIRI CITIKOM	32,560,000
57		s18/21 infokus	93	09-11-2021	PT MANDIRI CITIKOM	32,560,000
58		s18/21 infokus	94	09-11-2021	PT MANDIRI CITIKOM	32,560,000
59		s18/21 infokus	95	09-11-2021	PT MANDIRI CITIKOM	32,560,000
60		s18/21 infokus	96	09-11-2021	PT MANDIRI CITIKOM	32,560,000
61		s18/21 infokus	97	09-11-2021	PT MANDIRI CITIKOM	32,560,000
	3050105050 (Binding Machine)					
1	ACR VECTA 406	Direction Binding S.27/11	1	08-12-2011	PT. UNIQUE	33,110,000
2	ACR VECTA 406	Direction Binding S.27/11	2	08-12-2011	PT. UNIQUE	33,110,000
3	ACR VECTA 406	Direction Binding S.27/11	3	08-12-2011	PT. UNIQUE	33,110,000
4	ACR VECTA 406	Direction Binding S.27/11	4	08-12-2011	PT. UNIQUE	33,110,000
5	ACR VECTA 406	Direction Binding S.27/11	5	08-12-2011	PT. UNIQUE	33,110,000
6	ACR VECTA 406	Direction Binding S.27/11	6	08-12-2011	PT. UNIQUE	33,110,000
7	Youngsun	'Semi Automatic PalletS.46/2015	7	14-08-2015	CV. Wira Murni Utama	137,500,000
	3050105053 (Acces Control System)					
1	INOVATION RF688	Akses kontrol S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	27,050,375
2	Iguard LM 520 FOSC-ID	Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	28,117,210
3	-	Acses Masuk Lift S.69/17	3	22-11-2017	PT. DELAPAN	66,562,130
4	-	Acses Masuk Lift S.69/17	4	22-11-2017	PT. DELAPAN	66,562,130
5	-	Acses Masuk Lift S.69/17	5	22-11-2017	PT. DELAPAN	66,562,130
6	-	Acses Masuk Lift S.69/17	6	22-11-2017	PT. DELAPAN	66,562,130
7	-	Acses Masuk Lift S.69/17	7	22-11-2017	PT. DELAPAN	66,562,130
8	-	Acses Masuk Lift S.69/17	8	22-11-2017	PT. DELAPAN	66,562,128
9	Avaya Scopia XT5000 Room System	Remote User Access C S.17/18	9	15-08-2018	PT. INFINITE BUSSINES	1,429,670,000
	3050105055 (Monitor Panel With Mimic Board)					
1	-	Panel board S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	127,567,247
	3050105057 (Pintu Elektrik (yang Memakai Akses))					
1	Lokal	Pintu Koboi S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	2,200,000
2	Custom	Pintu Security S.53/16	2	09-06-2016	PT. SENCO PANCA	56,595,000
3	Custom	Pintu Security S.53/16	3	09-06-2016	PT. SENCO PANCA	56,595,000

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4	-	Pintu Kaca S.69/17	4	22-11-2017	PT. DELAPAN	200,620,066
5	-	Pintu Kaca S.69/17	5	22-11-2017	PT. DELAPAN	188,893,532
6	-	Pintu Kaca S.69/17	6	22-11-2017	PT. DELAPAN	192,241,537
7	-	Pintu Kaca S.69/17	7	22-11-2017	PT. DELAPAN	152,350,097
8	FINGER PLUS inBio 460	Keamanan data Center S.10/18	8	25-06-2018	CV. WIDYA MANDIRI	47,146,000
9	custom	s15/18	9	15-08-2018	PT. SANGKURIANG	20,350,000
10	local	temuan itjen S.77/18	10	31-07-2018	PT. PRATAMA CITRA	19,000,000
11	local	temuan itjen S.77/18	11	31-07-2018	PT. PRATAMA CITRA	19,000,000
12	local	temuan itjen S.77/18	12	31-07-2018	PT. PRATAMA CITRA	19,000,000
13	local	temuan itjen S.77/18	13	31-07-2018	PT. PRATAMA CITRA	19,000,000
14	local	temuan itjen S.77/18	14	31-07-2018	PT. PRATAMA CITRA	19,000,000
15	lokal	temuan itjen s.78/18	15	22-10-2018	PT. KINVIODELA	18,500,000
16	lokal	temuan itjen s.78/18	16	22-10-2018	PT. KINVIODELA	18,500,000
17	lokal	temuan itjen s.78/18	17	22-10-2018	PT. KINVIODELA	18,500,000
18	lokal	temuan itjen s.78/18	18	22-10-2018	PT. KINVIODELA	18,500,000
19	lokal	temuan itjen s.78/18	19	22-10-2018	PT. KINVIODELA	18,500,000
	3050105058 (Focusing Screen/Layar LCD Projector)					
1	MOTORIZED PRJTR.SCRN/SCREE	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	11,825,000
2	SCREEN VIEW	120" , 244X183	2	04-08-2010	PT.GENTENG BANDAR	5,566,000
3	Scren (96x96)/Proscreen	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	1,650,000
4	Mobile Scren	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	2,970,000
5	Datalite	Layar Projector 70"x70"	5	25-03-2011	PT. Dwijaya Graha	1,166,000
6	Datalite	Layar Projector 70"x70"	6	25-03-2011	PT. Dwijaya Graha	1,166,000
7	Datalite	Layar Projector 70"x70"	7	25-03-2011	PT. Dwijaya Graha	1,166,000
8	Datalite	Layar Projector 70"x70"	8	25-03-2011	PT. Dwijaya Graha	1,166,000
9	Datalite	Layar Projector 70"x70"	9	25-03-2011	PT. Dwijaya Graha	1,166,000
10	Datalite	Layar Projector 70"x70"	10	25-03-2011	PT. Dwijaya Graha	1,166,000
11	-	Layar Motorized 100 inch S.56/11	11	22-12-2011	PT. DIPTA SAFARI JAYA	7,535,000
12	-	Layar Motorized 100 inch S.56/11	12	22-12-2011	PT. DIPTA SAFARI JAYA	7,535,000
13	Screnview	Layar Motorized 400x600 cm S.56/11	13	22-12-2011	PT. DIPTA SAFARI JAYA	52,800,000
14	Infocus - IN3116	LCD projector & screen, S37/11	14	23-12-2011	PT DIPTA SAFARI JAYA	52,250,000
15		Penataan Ruangan S.55/15	15	17-12-2015	CV. Ris Ganda Jaya	3,179,000
16		Penataan Ruangan S.55/15	16	17-12-2015	CV. Ris Ganda Jaya	3,179,000
17		COMMAND CENTER S.72/15	17	18-12-2015	PT. KARYA RAHMAN	2,750,000
18		COMMAND CENTER S.72/15	18	18-12-2015	PT. KARYA RAHMAN	17,270,000
19		COMMAND CENTER S.72/15	19	18-12-2015	PT. KARYA RAHMAN	17,270,000
20	Lokal	Screen Motorized S.35/17	20	29-09-2017	PT. DEBITINDO JAYA	6,050,000
21	Fastfold	34/PPK-04/PERJ/VI/SAR-2018	21	24-10-2018	CV. PUTRI MAHAKAM	24,435,400
	3050105060 (Proyector Spider Bracket)					
1	Aptus	Motorice briket. S 56/11	1	19-12-2011	PT. DIPTA SAFARI JAYA	15,236,100
2	Aptus	Motorice briket. S 56/11	2	19-12-2011	PT. DIPTA SAFARI JAYA	15,236,100

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3	-	Proyektor Baket, S 56/11	3	19-12-2011	PT. DIPTA SAFARI JAYA	4,400,000
4	-	Bracket Motorized Custom Ma	4	27-06-2012	PT Gemilang Jaya	14,190,000
5	-	Bracket Motorized Custom Ma	5	27-06-2012	PT Gemilang Jaya	14,190,000
6	-	Fix Bracket Projector Custo	6	27-06-2012	PT Gemilang Jaya	4,400,000
7	-	Fix Bracket Projector Custo	7	27-06-2012	PT Gemilang Jaya	4,400,000
8	infokus	s26/18	8	20-08-2018	PT. BIRAWA PUTRA	10,120,000
	3050105073 (Alat Sidik Jari)					
1	Solution X303	Access Door S.30/13	10	02-09-2013	PT. Adiwangsa Tridaya	10,735,950
2	-	Alat Finger Print S.65/13	11	30-09-2013	PT. Cahaya Nuansa	18,150,000
3	-	Alat Finger Print S.65/13	12	30-09-2013	PT. Cahaya Nuansa	18,150,000
4	-	Alat Finger Print S.65/13	13	30-09-2013	PT. Cahaya Nuansa	18,150,000
5	-	Alat Finger Print S.65/13	14	30-09-2013	PT. Cahaya Nuansa	18,150,000
6	-	Alat Finger Print S.65/13	15	30-09-2013	PT. Cahaya Nuansa	18,150,000
7	-	Alat Finger Print S.65/13	16	30-09-2013	PT. Cahaya Nuansa	18,150,000
8	Fingerplus FID 92 (Wifi)	s35/19	17	12-12-2019	PT. DITALENT PUTRI	15,669,500
9	Fingerplus FID 92 (Wifi)	s35/19	18	12-12-2019	PT. DITALENT PUTRI	15,669,500
10	Fingerplus FID 92 (Wifi)	s35/19	19	12-12-2019	PT. DITALENT PUTRI	15,669,500
11	Fingerplus FID 92 (Wifi)	s35/19	20	12-12-2019	PT. DITALENT PUTRI	15,669,500
12	Fingerplus FID 92 (Wifi)	s35/19	21	12-12-2019	PT. DITALENT PUTRI	15,669,500
13	Fingerplus FID 92 (Wifi)	s35/19	22	12-12-2019	PT. DITALENT PUTRI	15,669,500
	3050105078 (Mesin Packing/ Starpping Machine)					
1	Power PackYC-4824	Straping Machine S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	10,450,000
2	-	Tray Karton Strapler S.52/1	2	04-11-2011	PT. MITA KARYA ABADI	8,800,000
3	Orgapack	Semi Automatic S.46/2015	3	14-08-2015	CV. Wira Murni Utama	75,900,000
4	Maksipack	Strapping MesinS.46/2015	4	14-08-2015	CV. Wira Murni Utama	24,750,000
	3050201001 (Meja Kerja Besi/Metal)					
1	MEJA STAINLES/LOKAL	PERALATAN PAMERAN SAR	17	16-10-2008	PT DWIJAYA GRAHA	2,475,000
2	MEJA STAINLES/LOKAL	PERALATAN PAMERAN SAR	18	16-10-2008	PT DWIJAYA GRAHA	2,475,000
3	MEJA STAINLES/LOKAL	PERALATAN PAMERAN SAR	19	16-10-2008	PT DWIJAYA GRAHA	2,475,000
4	Soleil TBL-011	Meja Lipat S.50/11	20	26-12-2011	PT. KRIDA SETIA ABADI	2,167,644
5	Soleil TBL-011	Meja Lipat S.50/11	21	26-12-2011	PT. KRIDA SETIA ABADI	2,167,644
6	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	103	19-12-2017	PT. YUDHA KARANA	3,520,000
7	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	104	19-12-2017	PT. YUDHA KARANA	3,520,000
8	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	105	19-12-2017	PT. YUDHA KARANA	3,520,000
9	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	106	19-12-2017	PT. YUDHA KARANA	3,520,000
10	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	107	19-12-2017	PT. YUDHA KARANA	3,520,000
11	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	108	19-12-2017	PT. YUDHA KARANA	3,520,000
12	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	109	19-12-2017	PT. YUDHA KARANA	3,520,000
13	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	110	19-12-2017	PT. YUDHA KARANA	3,520,000
14	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	111	19-12-2017	PT. YUDHA KARANA	3,520,000
15	Atria - Hobbit Folding Set	Meja&Kursi Lipat S.68/17	112	19-12-2017	PT. YUDHA KARANA	3,520,000
16	krisbow	s27.21 rapid tent	113	14-06-2021	PT. BAHTERA ASIA	1,760,000
17	krisbow	s27.21 rapid tent	114	14-06-2021	PT. BAHTERA ASIA	1,760,000
	3050201002 (Meja Kerja Kayu)					

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1	Meja Gudang Kayu Solid	Kondisi Rusak	89	20-12-2010		3,500,000
2	Meja Gudang Kayu Solid	Kondisi Rusak	90	20-12-2010		3,500,000
3	Meja Gudang Kayu Solid	Kondisi Rusak	91	20-12-2010		3,500,000
4	Meja Gudang Kayu Solid	Kondisi Rusak	92	20-12-2010		3,500,000
5	Meja Gudang Kayu Solid	Kondisi Rusak	93	20-12-2010		4,950,000
6	Meja Gudang Kayu Solid	Kondisi Rusak	94	20-12-2010		6,242,500
7	Meja Gudang Kayu Solid	Kondisi Rusak	95	20-12-2010		6,242,500
8	Meja Gudang Kayu Solid	Kondisi Rusak	96	20-12-2010		6,242,500
9	Meja Gudang Kayu Solid	Kondisi Rusak	97	20-12-2010		6,242,500
10	Meja Gudang Kayu Solid	Kondisi Rusak	98	20-12-2010		6,242,500
11	Meja Gudang Kayu Solid	Kondisi Rusak	99	20-12-2010		6,242,500
12	Meja Gudang Kayu Solid	Kondisi Rusak	100	20-12-2010		6,242,500
13	Meja Gudang Kayu Solid	Kondisi Rusak	101	20-12-2010		3,685,000
14	Meja Gudang Kayu Solid	Kondisi Rusak	102	20-12-2010		4,316,400
15	Meja Gudang Kayu Solid	Kondisi Rusak	103	20-12-2010		17,600,000
16	Meja Gudang Kayu Solid	Kondisi Rusak	104	20-12-2010		7,150,000
17	Meja Gudang Kayu Solid	Kondisi Rusak	105	20-12-2010		7,150,000
18	Meja Gudang Kayu Solid	Kondisi Rusak	106	20-12-2010		7,150,000
19	Meja Gudang Kayu Solid	Kondisi Rusak	107	20-12-2010		7,150,000
20	Meja Gudang Kayu Solid	Kondisi Rusak	108	20-12-2010		7,150,000
21	Meja Gudang Kayu Solid	Kondisi Rusak	109	20-12-2010		29,055,015
22	Meja Gudang Kayu Solid	Kondisi Rusak	110	20-12-2010		29,055,015
23	Meja Gudang Kayu Solid	Kondisi Rusak	111	20-12-2010		29,055,015
24	Meja Gudang Kayu Solid	Kondisi Rusak	112	20-12-2010		29,055,015
25	Meja Gudang Kayu Solid	Kondisi Rusak	113	20-12-2010		1,300,750
26	Meja Gudang Kayu Solid	Kondisi Rusak	114	20-12-2010		6,829,654
27	Dudukan Motor Tempel Roda	Renovasi PRasaran Gedung	115	20-12-2010	PT. Furbasina Fortuna	1,412,689
28	Dudukan Motor Tempel Roda	Renovasi PRasaran Gedung	116	20-12-2010	PT. Furbasina Fortuna	1,412,689
29	Dudukan Motor tempel kap 4	Renovasi Prasarana Gedung	117	20-12-2010	PT. Furbasina Fortuna	1,095,295
30	Dudukan Motor tempel kap 4	Renovasi Prasarana Gedung	118	20-12-2010	PT. Furbasina Fortuna	1,095,295
31	Lokal	Kondisi Rusak	119	25-03-2011		2,915,000
32	Lokal	Kondisi Rusak	120	25-03-2011		2,915,000
33	HK-8812+HK8810	Meja S.68/11	121	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
34	HK-8812+HK8810	Meja S.68/11	122	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
35	-	Meja Konferensi, S37/11	127	23-12-2011	PT DIPTA SAFARI JAYA	15,741,000
36	-	meja lengkung monitor, S37/11	128	23-12-2011	PT DIPTA SAFARI JAYA	18,672,500
37		Extension SAR Operation Center S.13/12	137	04-10-2012	PT. Universal Solusi	8,051,890
38		Extension SAR Operation Center S.13/12	138	04-10-2012	PT. Universal Solusi	6,193,110
39		Extention SAR Operation S.13/12	139	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
40		Extention SAR Operation	140	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110

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		S.13/12				
41		Extention SAR Operation S.13/12	141	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
42		Extention SAR Operation S.13/12	142	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
43		Extention SAR Operation S.13/12	143	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
44		Extention SAR Operation S.13/12	144	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
45		Extention SAR Operation S.13/12	145	04-10-2012	PT. UNIVERSAL SOLUSI	6,193,110
46	Customed	Kondisi Rusak	146	05-09-2013		9,009,000
47	Customed	Kondisi Rusak	147	05-09-2013		3,602,500
48	Customed	Kondisi Rusak	148	05-09-2013		3,602,500
49	Customed	Kondisi Rusak	149	05-09-2013		15,290,000
50	Customed	Kondisi Rusak	150	05-09-2013		5,995,000
51	Customed	Kondisi Rusak	151	05-09-2013		4,400,000
52	Customed	Kondisi Rusak	152	05-09-2013		4,400,000
53	Customed	Kondisi Rusak	153	05-09-2013		8,580,000
54	Customed	Kondisi Rusak	154	05-09-2013		5,478,000
55	Customed	Kondisi Rusak	155	05-09-2013		4,361,500
56	Customed	Kondisi Rusak	156	05-09-2013		4,361,500
57	Customed	Kondisi Rusak	157	05-09-2013		8,250,000
58	Customed	Kondisi Rusak	158	05-09-2013		8,580,000
59	Customed	Kondisi Rusak	159	05-09-2013		2,270,400
60	Customed	Kondisi Rusak	160	05-09-2013		2,270,400
61	Customed	Kondisi Rusak	161	05-09-2013		2,270,400
62		Kondisi Rusak	192	31-10-2014		7,480,000
63		Kondisi Rusak	193	31-10-2014		7,480,000
64		meja kjr backdrop S.77/14	194	31-10-2014	PT. DEBITINDO JAYA	9,570,000
65		meja kjr backdrop S.77/14	195	31-10-2014	PT. DEBITINDO JAYA	9,570,000
66		meja kjr backdrop S.77/14	196	31-10-2014	PT. DEBITINDO JAYA	9,570,000
67		meja kjr backdrop S.77/14	197	31-10-2014	PT. DEBITINDO JAYA	9,570,000
68		meja kjr backdrop S.77/14	198	31-10-2014	PT. DEBITINDO JAYA	9,570,000
69		meja kjr backdrop S.77/14	199	31-10-2014	PT. DEBITINDO JAYA	9,570,000
70		meja kjr backdrop S.77/14	200	31-10-2014	PT. DEBITINDO JAYA	9,570,000
71		meja kjr backdrop S.77/14	201	31-10-2014	PT. DEBITINDO JAYA	9,570,000
72		meja kjr backdrop S.77/14	202	31-10-2014	PT. DEBITINDO JAYA	9,570,000
73		meja kjr backdrop S.77/14	203	31-10-2014	PT. DEBITINDO JAYA	9,570,000
74		meja smpg nakas s.77/14	204	31-10-2014	PT DEBITINDO JAYA	3,740,000
75		meja smpg nakas s.77/14	205	31-10-2014	PT DEBITINDO JAYA	3,740,000
76		meja smpg nakas s.77/14	206	31-10-2014	PT DEBITINDO JAYA	3,740,000
77		meja smpg nakas s.77/14	207	31-10-2014	PT DEBITINDO JAYA	3,740,000
78		meja smpg nakas s.77/14	208	31-10-2014	PT DEBITINDO JAYA	3,740,000
79		meja smpg nakas s.77/14	209	31-10-2014	PT DEBITINDO JAYA	3,740,000
80		meja smpg nakas s.77/14	210	31-10-2014	PT DEBITINDO JAYA	3,740,000
81		meja smpg nakas s.77/14	211	31-10-2014	PT DEBITINDO JAYA	3,740,000

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82		meja smpg nakas s.77/14	212	31-10-2014	PT DEBITINDO JAYA	3,740,000
83		meja smpg nakas s.77/14	213	31-10-2014	PT DEBITINDO JAYA	3,740,000
84		meja krj backdrop S.77/14	214	31-10-2014	PT DEBITINDO JAYA	15,070,000
85		meja krj backdrop S.77/14	215	31-10-2014	PT DEBITINDO JAYA	15,070,000
86		meja smpg nakasS.77/14	216	31-10-2014	PT DEBITINDO JAYA	3,740,000
87		meja smpg nakasS.77/14	217	31-10-2014	PT DEBITINDO JAYA	3,740,000
88		meja kerja S.77/14	218	31-10-2014	PT DEBITINDO JAYA	16,170,000
89		meja kerja S.77/14	219	31-10-2014	PT DEBITINDO JAYA	8,470,000
90		meja kerja S.77/14	220	31-10-2014	PT DEBITINDO JAYA	8,470,000
91		meja tamu s.77/14	221	31-10-2014	PT DEBITINDO JAYA	3,598,100
92		Kondisi Rusak	249	17-12-2015		1,485,000
93		Kondisi Rusak	250	17-12-2015		1,485,000
94		Kondisi Rusak	251	17-12-2015		1,485,000
95		Kondisi Rusak	252	17-12-2015		1,485,000
96		Kondisi Rusak	253	17-12-2015		1,485,000
97		Kondisi Rusak	254	17-12-2015		1,485,000
98		Kondisi Rusak	255	17-12-2015		1,485,000
99		Kondisi Rusak	256	17-12-2015		1,485,000
100		Kondisi Rusak	257	17-12-2015		1,485,000
101		Kondisi Rusak	258	17-12-2015		1,485,000
102		Kondisi Rusak	259	17-12-2015		1,485,000
103		Kondisi Rusak	260	17-12-2015		1,485,000
104		Kondisi Rusak	261	17-12-2015		1,485,000
105		Kondisi Rusak	262	17-12-2015		1,485,000
106		Kondisi Rusak	263	17-12-2015		1,485,000
107		Kondisi Rusak	264	17-12-2015		1,485,000
108		Kondisi Rusak	265	17-12-2015		1,485,000
109		Kondisi Rusak	266	17-12-2015		1,485,000
110		Kondisi Rusak	267	17-12-2015		1,485,000
111		Penataan Ruangan S.55/15	268	17-12-2015	CV. Ris Ganda Jaya	3,575,000
112		Penataan Ruangan S.55/15	269	17-12-2015	CV. Ris Ganda Jaya	3,575,000
113		Penataan Ruangan S.55/15	270	17-12-2015	CV. Ris Ganda Jaya	3,575,000
114		Penataan Ruangan S.55/15	271	17-12-2015	CV. Ris Ganda Jaya	3,575,000
115		Penataan Ruangan S.55/15	272	17-12-2015	CV. Ris Ganda Jaya	3,575,000
116		Penataan Ruangan S.55/15	273	17-12-2015	CV. Ris Ganda Jaya	3,575,000
117		Penataan Ruangan S.55/15	274	17-12-2015	CV. Ris Ganda Jaya	4,400,000
118		Penataan Ruangan S.55/15	275	17-12-2015	CV. Ris Ganda Jaya	3,850,000
119		Penataan Ruangan S.55/15	276	17-12-2015	CV. Ris Ganda Jaya	3,850,000
120		Penataan Ruangan S.55/15	277	17-12-2015	CV. Ris Ganda Jaya	2,200,000
121		Penataan Ruangan S.55/15	278	17-12-2015	CV. Ris Ganda Jaya	3,080,000
122		COMMAND CENTER S.72/15	279	18-12-2015	PT. KARYA RAHMAN	6,889,135
123		COMMAND CENTER S.72/15	280	18-12-2015	PT. KARYA RAHMAN	6,889,135
124		COMMAND CENTER S.72/15	281	18-12-2015	PT. KARYA RAHMAN	12,944,943
125		COMMAND CENTER S.72/15	282	18-12-2015	PT. KARYA RAHMAN	8,947,345
126		COMMAND CENTER S.72/15	283	18-12-2015	PT. KARYA RAHMAN	10,679,460
127		COMMAND CENTER S.72/15	284	18-12-2015	PT. KARYA RAHMAN	10,679,460

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128		COMMAND CENTER S.72/15	285	18-12-2015	PT. KARYA RAHMAN	10,679,460
129		COMMAND CENTER S.72/15	286	18-12-2015	PT. KARYA RAHMAN	10,679,460
130		COMMAND CENTER S.72/15	287	18-12-2015	PT. KARYA RAHMAN	10,679,460
131		COMMAND CENTER S.72/15	288	18-12-2015	PT. KARYA RAHMAN	10,679,460
132		COMMAND CENTER S.72/15	289	18-12-2015	PT. KARYA RAHMAN	10,679,460
133		COMMAND CENTER S.72/15	290	18-12-2015	PT. KARYA RAHMAN	10,679,460
134		COMMAND CENTER S.72/15	291	18-12-2015	PT. KARYA RAHMAN	46,750,000
135		COMMAND CENTER S.72/15	292	18-12-2015	PT. KARYA RAHMAN	46,750,000
136		COMMAND CENTER S.72/15	293	18-12-2015	PT. KARYA RAHMAN	46,750,000
137		COMMAND CENTER S.72/15	294	18-12-2015	PT. KARYA RAHMAN	40,370,000
138		COMMAND CENTER S.72/15	295	18-12-2015	PT. KARYA RAHMAN	10,679,460
139		COMMAND CENTER S.72/15	296	18-12-2015	PT. KARYA RAHMAN	17,990,280
140		COMMAND CENTER S.72/15	297	18-12-2015	PT. KARYA RAHMAN	15,483,765
141		COMMAND CENTER S.72/15	298	18-12-2015	PT. KARYA RAHMAN	6,889,135
142		COMMAND CENTER S.72/15	299	18-12-2015	PT. KARYA RAHMAN	18,715,070
143		COMMAND CENTER S.72/15	300	18-12-2015	PT. KARYA RAHMAN	18,715,070
144		COMMAND CENTER S.72/15	301	18-12-2015	PT. KARYA RAHMAN	11,184,030
145		COMMAND CENTER S.72/15	302	18-12-2015	PT. KARYA RAHMAN	6,889,135
146		COMMAND CENTER S.72/15	303	18-12-2015	PT. KARYA RAHMAN	6,889,135
147		COMMAND CENTER S.72/15	304	18-12-2015	PT. KARYA RAHMAN	6,889,135
148		COMMAND CENTER S.72/15	305	18-12-2015	PT. KARYA RAHMAN	6,889,135
149		COMMAND CENTER S.72/15	306	18-12-2015	PT. KARYA RAHMAN	6,889,135
150		COMMAND CENTER S.72/15	307	18-12-2015	PT. KARYA RAHMAN	6,889,135
151		COMMAND CENTER S.72/15	308	18-12-2015	PT. KARYA RAHMAN	6,889,135
152		COMMAND CENTER S.72/15	309	18-12-2015	PT. KARYA RAHMAN	6,889,135
153		COMMAND CENTER S.72/15	310	18-12-2015	PT. KARYA RAHMAN	6,889,135
154		COMMAND CENTER S.72/15	311	18-12-2015	PT. KARYA RAHMAN	6,889,135
155		COMMAND CENTER S.72/15	312	18-12-2015	PT. KARYA RAHMAN	6,889,135
156		COMMAND CENTER S.72/15	313	18-12-2015	PT. KARYA RAHMAN	6,889,135
157		COMMAND CENTER S.72/15	314	18-12-2015	PT. KARYA RAHMAN	6,889,135
158		COMMAND CENTER S.72/15	315	18-12-2015	PT. KARYA RAHMAN	6,889,135
159		COMMAND CENTER S.72/15	316	18-12-2015	PT. KARYA RAHMAN	6,889,135
160		COMMAND CENTER S.72/15	317	18-12-2015	PT. KARYA RAHMAN	6,889,135
161		COMMAND CENTER S.72/15	318	18-12-2015	PT. KARYA RAHMAN	6,889,135
162		COMMAND CENTER S.72/15	319	18-12-2015	PT. KARYA RAHMAN	6,889,135
163		COMMAND CENTER S.72/15	320	18-12-2015	PT. KARYA RAHMAN	6,889,135
164		COMMAND CENTER S.72/15	321	18-12-2015	PT. KARYA RAHMAN	6,889,135
165	Lokal	Kondisi Rusak	322	30-11-2015		4,950,000
166	Lokal	Kondisi Rusak	323	30-11-2015		4,950,000
167	Lokal	Centre Table S.35/17	324	29-09-2017	PT. DEBITINDO JAYA	7,217,100
168	Lokal	Side Table S.35/17	325	29-09-2017	PT. DEBITINDO JAYA	4,009,500
169	Lokal	Side Table S.35/17	326	29-09-2017	PT. DEBITINDO JAYA	4,009,500
170	Lokal	Centre Table S.35/17	327	29-09-2017	PT. DEBITINDO JAYA	6,415,200
171	Lokal	Centre Table S.35/17	328	29-09-2017	PT. DEBITINDO JAYA	4,811,400
172	Lokal	Centre Table S.35/17	329	29-09-2017	PT. DEBITINDO JAYA	4,811,400
173	Lokal	Meja kerja kabasarnas	330	29-09-2017	PT. DEBITINDO JAYA	24,377,760

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		S.35/17				
174	lokal	Meja makan S.35/17	331	29-09-2017	PT. DEBITINDO JAYA	3,809,025
175	lokal	Meja makan S.35/17	332	29-09-2017	PT. DEBITINDO JAYA	3,809,025
176	lokal	Meja makan S.35/17	333	29-09-2017	PT. DEBITINDO JAYA	3,809,025
177	Lokal	Side table S.35/17	334	29-09-2017	PT. DEBITINDO JAYA	3,207,600
178	Lokal	Side table S.35/17	335	29-09-2017	PT. DEBITINDO JAYA	3,207,600
179	Lokal	Centre table S.35/17	336	29-09-2017	PT. DEBITINDO JAYA	5,773,680
180	Lokal	Sidetable S.35/17	337	29-09-2017	PT. DEBITINDO JAYA	2,726,460
181	Lokal	Sidetable S.35/17	338	29-09-2017	PT. DEBITINDO JAYA	2,726,460
182	Lokal	meja kerja S.35/17	339	29-09-2017	PT. DEBITINDO JAYA	9,141,660
183	Lokal	Centre Table S.35/17	340	29-09-2017	PT. DEBITINDO JAYA	7,217,100
184	Lokal	Side table S.35/17	341	29-09-2017	PT. DEBITINDO JAYA	4,009,500
185	Lokal	Meja Tv	342	29-09-2017	PT. DEBITINDO JAYA	4,009,500
186	Lokal	Meja Kerja S.35/17	343	29-09-2017	PT. DEBITINDO JAYA	24,377,760
187	Lokal	Meja Kerja samping S.35/17	344	29-09-2017	PT. DEBITINDO JAYA	22,220,000
188	Lokal	Bed side table S.35/17	345	29-09-2017	PT. DEBITINDO JAYA	3,207,600
189	Lokal	Bed side table S.35/17	346	29-09-2017	PT. DEBITINDO JAYA	3,207,600
190	Lokal	Meja Tv S.35/17	347	29-09-2017	PT. DEBITINDO JAYA	4,009,500
191	Lokal	Meja kerja S.35/17	348	29-09-2017	PT. DEBITINDO JAYA	9,141,660
192	Lokal	Meja Kerja samping S.35/17	349	29-09-2017	PT. DEBITINDO JAYA	7,958,500
193	Lokal	Meja bulat S.35/17	350	29-09-2017	PT. DEBITINDO JAYA	4,680,500
194	LOkal	Centre Table S.35/17	351	29-09-2017	PT. DEBITINDO JAYA	7,217,100
195	Lokal	Centre Table S.35/17	352	29-09-2017	PT. DEBITINDO JAYA	7,217,100
196	Lokal	Side table S.35/17	353	29-09-2017	PT. DEBITINDO JAYA	4,009,500
197	Lokal	Meja Kerja	354	29-09-2017	PT. DEBITINDO JAYA	24,377,760
198	Lokal	Meja Kerja samping S.35/17	355	29-09-2017	PT. DEBITINDO JAYA	22,220,000
199	Lokal	meja meeting S.35/17	356	29-09-2017	PT. DEBITINDO JAYA	18,283,320
200	Lokal	meja kerja S.35/17	357	29-09-2017	PT. DEBITINDO JAYA	9,141,660
201	Lokal	Meja Kerja samping S.35/17	358	29-09-2017	PT. DEBITINDO JAYA	7,958,500
202	Donati	meja kerja 1 biro S.81/17	359	11-12-2017	CV. RIAPRIMA PUTRI	6,600,000
203	Futura	meja kerja 1/2 biro S.81/17	360	11-12-2017	CV. RIAPRIMA PUTRI	5,775,000
204	Uno	Meja Kasi + Laci S.81/17	361	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
205	Uno	Meja Kasi + Laci S.81/17	362	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
206	Uno	Meja Kasi + Laci S.81/17	363	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
207	Uno	Meja Kasi + Laci S.81/17	364	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
208	Uno	Meja Kasi + Laci S.81/17	365	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
209	Uno	Meja Kasi + Laci S.81/17	366	11-12-2017	CV. RIAPRIMA PUTRI	4,862,000
210	Uno	Meja Staff + Laci S.81/17	367	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
211	Uno	Meja Staff + Laci S.81/17	368	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
212	Uno	Meja Staff + Laci S.81/17	369	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
213	Uno	Meja Staff + Laci S.81/17	370	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
214	Uno	Meja Staff + Laci S.81/17	371	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
215	Uno	Meja Staff + Laci S.81/17	372	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
216	Uno	Meja Staff + Laci S.81/17	373	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
217	Uno	Meja Staff + Laci S.81/17	374	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
218	Uno	Meja Staff + Laci S.81/17	375	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
219	Uno	Meja Staff + Laci S.81/17	376	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
220	Uno	Meja Staff + Laci S.81/17	377	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
221	Uno	Meja Staff + Laci S.81/17	378	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
222	Uno	Meja Staff + Laci S.81/17	379	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
223	Uno	Meja Staff + Laci S.81/17	380	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
224	Uno	Meja Staff + Laci S.81/17	381	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
225	Uno	Meja Staff + Laci S.81/17	382	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
226	Uno	Meja Staff + Laci S.81/17	383	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
227	Uno	Meja Staff + Laci S.81/17	384	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
228	Uno	Meja Staff + Laci S.81/17	385	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
229	Uno	Meja Staff + Laci S.81/17	386	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
230	Uno	Meja Staff + Laci S.81/17	387	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
231	Uno	Meja Staff + Laci S.81/17	388	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
232	Uno	Meja Staff + Laci S.81/17	389	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
233	Uno	Meja Staff + Laci S.81/17	390	11-12-2017	CV. RIAPRIMA PUTRI	4,290,000
234	Elte EL-420	Meja Kerja S.61/18	391	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
235	Elte EL-420	Meja Kerja S.61/18	392	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
236	Elte EL-420	Meja Kerja S.61/18	393	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
237	Elte EL-420	Meja Kerja S.61/18	394	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
238	Elte EL-420	Meja Kerja S.61/18	395	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
239	Elte EL-420	Meja Kerja S.61/18	396	24-10-2018	CV. PUTRI MAHAKAM	3,498,000
240	Carrera HALE 160	Meja Kerja KaUnit S.61/18	397	24-10-2018	CV. PUTRI MAHAKAM	16,280,000
241	Carrera HALE 160	Meja Kerja Kasiops S.61/18	398	24-10-2018	CV. PUTRI MAHAKAM	8,118,000
242	Carrera HALE 160	Meja Kerja Kasiops S.61/18	399	24-10-2018	CV. PUTRI MAHAKAM	8,118,000
243	Lokal	Meja Panjang S.61/18	400	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
244	Lokal	Meja Panjang S.61/18	401	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
245	Lokal	Meja Panjang S.61/18	402	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
246	custom	09/PPK-03/PERJ/X/UM-2018 s.66/18	403	14-12-2018	CV.HUMALA PERSADA	7,150,000
247	custom	s66/18	404	14-12-2018	CV.HUMALA PERSADA	7,150,000
248	custom	s66/18	405	14-12-2018	CV.HUMALA PERSADA	7,150,000
249	custom	s66/18	406	14-12-2018	CV.HUMALA PERSADA	11,550,000
250	custom	s66/18	407	14-12-2018	CV.HUMALA PERSADA	11,550,000
251	custon	s66/18	408	14-12-2018	CV.HUMALA PERSADA	7,150,000
252	custom	s66/18	409	14-12-2018	CV.HUMALA PERSADA	4,290,000
253	custom	s66/18	410	14-12-2018	CV.HUMALA PERSADA	7,150,000
254	custom	s66/18	411	14-12-2018	CV.HUMALA PERSADA	7,150,000
255	custom	s66/18	412	14-12-2018	CV.HUMALA PERSADA	7,150,000
256	custom	s66/18	413	14-12-2018	CV.HUMALA PERSADA	7,150,000
257	custom	s66/18	414	14-12-2018	CV.HUMALA PERSADA	7,260,000
258	custom	s66/18	415	14-12-2018	CV.HUMALA PERSADA	7,260,000
259	custom	s66/18	416	14-12-2018	CV.HUMALA PERSADA	7,260,000
260	custom	s66/18	417	14-12-2018	CV.HUMALA PERSADA	11,550,000
261	custom	s66/18	418	14-12-2018	CV.HUMALA PERSADA	11,550,000
262	custom	s66/18	419	14-12-2018	CV.HUMALA PERSADA	11,550,000
263	custom	s26/18	420	20-08-2018	PT. BIRAWA PUTRA	9,856,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
264	custom	s26/18	421	20-08-2018	PT. BIRAWA PUTRA	6,820,000
265	custom	s26/18	422	20-08-2018	PT. BIRAWA PUTRA	6,820,000
266	custom	s26/18	423	20-08-2018	PT. BIRAWA PUTRA	6,820,000
267	custom	s26/18	424	20-08-2018	PT. BIRAWA PUTRA	6,820,000
268	custom	s26/18	425	20-08-2018	PT. BIRAWA PUTRA	6,820,000
269	custom	s26/18	426	20-08-2018	PT. BIRAWA PUTRA	6,820,000
270	custom	s26/18	427	20-08-2018	PT. BIRAWA PUTRA	6,820,000
271	custom	s26/18	428	20-08-2018	PT. BIRAWA PUTRA	6,820,000
272	custom	s26/18	429	20-08-2018	PT. BIRAWA PUTRA	6,820,000
273	custom	s26/18	430	20-08-2018	PT. BIRAWA PUTRA	6,820,000
274	custom	s26/18	431	20-08-2018	PT. BIRAWA PUTRA	6,820,000
275	custom	s26/18	432	20-08-2018	PT. BIRAWA PUTRA	6,820,000
276	custom	s26/18	433	20-08-2018	PT. BIRAWA PUTRA	6,820,000
277	custom	s26/18	434	20-08-2018	PT. BIRAWA PUTRA	6,820,000
278	custom	s26/18	435	20-08-2018	PT. BIRAWA PUTRA	6,820,000
279	custom	s26/18	436	20-08-2018	PT. BIRAWA PUTRA	6,820,000
280	custom	s26/18	437	20-08-2018	PT. BIRAWA PUTRA	6,820,000
281	custom	s26/18	438	20-08-2018	PT. BIRAWA PUTRA	6,820,000
282	custom	s26/18	439	20-08-2018	PT. BIRAWA PUTRA	6,820,000
283	custom	s26/18	440	20-08-2018	PT. BIRAWA PUTRA	6,820,000
284	custom	s26/18	441	20-08-2018	PT. BIRAWA PUTRA	6,820,000
285	custom	s26/18	442	20-08-2018	PT. BIRAWA PUTRA	6,820,000
286	custom	s26/18	443	20-08-2018	PT. BIRAWA PUTRA	6,820,000
287	custom	s26/18	444	20-08-2018	PT. BIRAWA PUTRA	6,820,000
288	custom	s26/18	445	20-08-2018	PT. BIRAWA PUTRA	6,820,000
289	custom	s26/18	446	20-08-2018	PT. BIRAWA PUTRA	6,820,000
290	custom	s26/18	447	20-08-2018	PT. BIRAWA PUTRA	6,820,000
291	custom	s26/18	448	20-08-2018	PT. BIRAWA PUTRA	6,820,000
292	custom	s26/18	449	20-08-2018	PT. BIRAWA PUTRA	6,820,000
293	custom	s26/18	450	20-08-2018	PT. BIRAWA PUTRA	6,820,000
294	custom	s26/18	451	20-08-2018	PT. BIRAWA PUTRA	6,820,000
295	custom	s26/18	452	20-08-2018	PT. BIRAWA PUTRA	6,820,000
296	custom	s26/18	453	20-08-2018	PT. BIRAWA PUTRA	6,820,000
297	custom	s26/18	454	20-08-2018	PT. BIRAWA PUTRA	6,820,000
298	custom	s26/18	455	20-08-2018	PT. BIRAWA PUTRA	6,820,000
299	custom	s26/18	456	20-08-2018	PT. BIRAWA PUTRA	6,820,000
300	custom	s26/18	457	20-08-2018	PT. BIRAWA PUTRA	6,820,000
301	custom	s26/18	458	20-08-2018	PT. BIRAWA PUTRA	6,820,000
302	custom	s26/18	459	20-08-2018	PT. BIRAWA PUTRA	6,820,000
303	custom	s26/18	460	20-08-2018	PT. BIRAWA PUTRA	6,820,000
304	custom	s26/18	461	20-08-2018	PT. BIRAWA PUTRA	6,820,000
305	custom	s26/18	462	20-08-2018	PT. BIRAWA PUTRA	1,980,000
306	custom	s26/18	463	20-08-2018	PT. BIRAWA PUTRA	1,980,000
307	custom	s26/18	464	20-08-2018	PT. BIRAWA PUTRA	1,980,000
308	custom	s26/18	465	20-08-2018	PT. BIRAWA PUTRA	1,980,000
309	custom	s26/18	466	20-08-2018	PT. BIRAWA PUTRA	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
310		s26/18	467	20-08-2018	PT. BIRAWA PUTRA	6,710,000
311		s26/18	468	20-08-2018	PT. BIRAWA PUTRA	6,710,000
312		s26/18	469	20-08-2018	PT. BIRAWA PUTRA	6,710,000
313		s26/18	470	20-08-2018	PT. BIRAWA PUTRA	6,710,000
314		s26/18	471	20-08-2018	PT. BIRAWA PUTRA	6,710,000
315		s26/18	472	20-08-2018	PT. BIRAWA PUTRA	6,710,000
316		s26/18	473	20-08-2018	PT. BIRAWA PUTRA	6,710,000
317		s26/18	474	20-08-2018	PT. BIRAWA PUTRA	6,710,000
318		s26/18	475	20-08-2018	PT. BIRAWA PUTRA	8,470,000
319		s26/18	476	20-08-2018	PT. BIRAWA PUTRA	13,420,000
320	lokal	temuan itjen 2018	477	24-09-2018	PT ALBORG	12,500,000
321	custom	s34/19 meja betawi	478	21-10-2019	PT. Mulse Citra Nusa	2,186,800
322	custom	s34/19 meja betawi	479	21-10-2019	PT. Mulse Citra Nusa	2,186,800
323	custom	s34/19 meja betawi	480	21-10-2019	PT. Mulse Citra Nusa	2,186,800
324	custom	s34/19 meja betawi	481	21-10-2019	PT. Mulse Citra Nusa	2,186,800
325	custom	s34/19 meja betawi	482	21-10-2019	PT. Mulse Citra Nusa	2,186,800
326		s35/20 mebelir	483	02-11-2020	PT. Gemilang Indoraya	31,900,000
327		s35/20 mebeliar	484	02-11-2020	PT. Gemilang Indoraya	7,067,500
328		s35/20 mebeliar	485	02-11-2020	PT. Gemilang Indoraya	7,067,500
329		s35/20 mebeliar	486	02-11-2020	PT. Gemilang Indoraya	7,067,500
330		s35/20 mebeliar	487	02-11-2020	PT. Gemilang Indoraya	7,067,500
331		s35/20 mebeliar	488	02-11-2020	PT. Gemilang Indoraya	7,067,500
332		s35/20 mebeliar	489	02-11-2020	PT. Gemilang Indoraya	7,067,500
333		s35/20 mebeliar	490	02-11-2020	PT. Gemilang Indoraya	7,067,500
334		s35/20 mebeliar	491	02-11-2020	PT. Gemilang Indoraya	7,067,500
335		s35/20 mebeliar	492	02-11-2020	PT. Gemilang Indoraya	7,067,500
336		s35/20 mebeliar	493	02-11-2020	PT. Gemilang Indoraya	7,067,500
337		s35/20 mebeliar	494	02-11-2020	PT. Gemilang Indoraya	7,067,500
338		s35/20 mebeliar	495	02-11-2020	PT. Gemilang Indoraya	7,067,500
339		s35/20 mebeliar	496	02-11-2020	PT. Gemilang Indoraya	7,067,500
340		s35/20 mebeliar	497	02-11-2020	PT. Gemilang Indoraya	7,067,500
341		s35/20 mebeliar	498	02-11-2020	PT. Gemilang Indoraya	7,067,500
342		s35/20 mebeliar	499	02-11-2020	PT. Gemilang Indoraya	7,067,500
343		s35/20 mebeliar	500	02-11-2020	PT. Gemilang Indoraya	7,067,500
344		s35/20 mebeliar	501	02-11-2020	PT. Gemilang Indoraya	7,067,500
345		s35/20 mebeliar	502	02-11-2020	PT. Gemilang Indoraya	7,067,500
346		s35/20 mebeliar	503	02-11-2020	PT. Gemilang Indoraya	7,067,500
347		s35/20 mebeliar	504	02-11-2020	PT. Gemilang Indoraya	7,067,500
	3050201003 (Kursi Besi/Metal)					
1	-	Kondisi Rusak	5	30-06-2003		359,000
2	INDACHI	Koreksi hasil inventarisasi & penilaian	63	03-10-2003		175,000
3	INDACHI	Koreksi hasil inventarisasi & penilaian	64	03-10-2003		175,000
4	INDACHI	Koreksi hasil inventarisasi & penilaian	65	03-10-2003		175,000
5	INDACHI	Koreksi hasil inventarisasi &	66	03-10-2003		175,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		penilaian				
6	INDACHI	Koreksi hasil inventarisasi & penilaian	67	03-10-2003		175,000
7	INDACHI	Koreksi hasil inventarisasi & penilaian	68	03-10-2003		175,000
8	INDACHI	Kondisi Rusak	69	03-10-2003		175,000
9	INDACHI	Kondisi Rusak	70	03-10-2003		175,000
10	INDACHI	Kondisi Rusak	71	03-10-2003		175,000
11	INDACHI	Kondisi Rusak	72	03-10-2003		175,000
12	INDACHI	Kondisi Rusak	73	03-10-2003		175,000
13	INDACHI	Kondisi Rusak	74	03-10-2003		175,000
14	INDACHI	Kondisi Rusak	75	03-10-2003		175,000
15	INDACHI	Kondisi Rusak	76	03-10-2003		175,000
16	INDACHI	Kondisi Rusak	77	03-10-2003		175,000
17	INDACHI	Kondisi Rusak	78	03-10-2003		175,000
18	INDACHI	Kondisi Rusak	79	03-10-2003		175,000
19	INDACHI	Kondisi Rusak	80	03-10-2003		175,000
20	INDACHI	Kondisi Rusak	81	03-10-2003		175,000
21	INDACHI	Kondisi Rusak	82	03-10-2003		175,000
22	INDACHI	Kondisi Rusak	84	04-03-2003		361,000
23	INDACHI	Kondisi Rusak	85	04-03-2003		361,000
24	INDACHI	Kondisi Rusak	86	04-03-2003		361,000
25	INDACHI	Kondisi Rusak	87	04-03-2003		417,000
26	INDACHI	Kondisi Rusak	88	04-03-2003		173,000
27	INDACHI	Kondisi Rusak	89	04-03-2003		173,000
28	INDACHI	Kondisi Rusak	90	04-03-2003		173,000
29	INDACHI	Kondisi Rusak	91	04-03-2003		173,000
30	INDACHI	Kondisi Rusak	92	04-03-2003		173,000
31	INDACHI	Kondisi Rusak	93	04-03-2003		173,000
32	INDACHI	Kondisi Rusak	94	04-03-2003		173,000
33	INDACHI	Kondisi Rusak	95	04-03-2003		173,000
34	INDACHI	Kondisi Rusak	96	04-03-2003		173,000
35	INDACHI	Kondisi Rusak	97	04-03-2003		173,000
36	INDACHI	Kondisi Rusak	98	04-03-2003		173,000
37	INDACHI	Kondisi Rusak	99	04-03-2003		173,000
38	INDACHI	Kondisi Rusak	124	20-11-2003		362,000
39	-	Kondisi Rusak	129	19-09-2003		361,000
40	-		199	22-06-2003	-	242,000
41	-		200	22-06-2003	-	242,000
42	-		201	22-06-2003	-	242,000
43	-		202	22-06-2003	-	242,000
44	-		203	22-06-2003	-	242,000
45	-		204	22-06-2003	-	242,000
46	-		205	22-06-2003	-	242,000
47	-		206	22-06-2003	-	242,000
48	-		207	22-06-2003	-	242,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
49	-		208	22-06-2003	-	242,000
50	-		209	22-06-2003	-	242,000
51	-		210	22-06-2003	-	242,000
52	LOKAL	Kondisi Rusak	304	29-11-2006		1,320,000
53	LOKAL	Kondisi Rusak	305	29-11-2006		1,320,000
54	LOKAL	Kondisi Rusak	306	29-11-2006		1,320,000
55	LOKAL	Kondisi Rusak	307	29-11-2006		1,320,000
56	LOKAL	Kondisi Rusak	308	29-11-2006		1,320,000
57	LOKAL	Kondisi Rusak	309	29-11-2006		1,320,000
58	LOKAL	Kondisi Rusak	310	29-11-2006		1,320,000
59	LOKAL	Kondisi Rusak	311	29-11-2006		1,320,000
60	LOKAL	Kondisi Rusak	312	29-11-2006		1,320,000
61	LOKAL	Kondisi Rusak	313	29-11-2006		1,320,000
62	LOKAL	Kondisi Rusak	314	29-11-2006		1,320,000
63	LOKAL	Kondisi Rusak	315	29-11-2006		1,320,000
64	Chairmen	Kondisi Rusak	326	11-08-2009		649,000
65	Chairmen	Kondisi Rusak	327	11-08-2009		649,000
66	Chairmen	Kondisi Rusak	328	11-08-2009		649,000
67	Chairmen	Kondisi Rusak	332	11-08-2009		649,000
68	Chairmen	Kondisi Rusak	333	11-08-2009		649,000
69	Chairmen	Kondisi Rusak	334	11-08-2009		649,000
70	Chairmen	Kondisi Rusak	335	11-08-2009		649,000
71	Chairmen	Kondisi Rusak	336	11-08-2009		649,000
72	Chairmen	Kondisi Rusak	337	11-08-2009		649,000
73	Chairmen	Kondisi Rusak	338	11-08-2009		649,000
74	Chairmen	Kondisi Rusak	339	11-08-2009		649,000
75	Chairmen	Kursi Kerja Staf	340	11-08-2009	CV. PRospera Empat	649,000
76	Chairmen	Kursi Kerja Staf	341	11-08-2009	CV. PRospera Empat	649,000
77	Invorma	Kursi kerja	342	11-08-2009	CV.Prospera Empat	939,125
78	Invorma	Kursi kerja	343	11-08-2009	CV.Prospera Empat	939,125
79	CHAIRMAN EC 950	Kondisi Rusak	346	30-06-2010		2,365,000
80	CHAIRMAN EC 950	Kondisi Rusak	347	30-06-2010		2,365,000
81	CHAIRMAN EC 950	Kondisi Rusak	348	30-06-2010		2,365,000
82	CHARIMAN VC 605	Kursi Kerja Untuk Staf	368	30-06-2010	CV. SYAFAAT JAYA	781,000
83	CHARIMAN VC 605	Kursi Kerja Untuk Staf	369	30-06-2010	CV. SYAFAAT JAYA	781,000
84	CHARIMAN VC 605	Kursi Kerja Untuk Staf	370	30-06-2010	CV. SYAFAAT JAYA	781,000
85	CHARIMAN VC 605	Kursi Kerja Untuk Staf	371	30-06-2010	CV. SYAFAAT JAYA	781,000
86	CHARIMAN VC 605	Kursi Kerja Untuk Staf	372	30-06-2010	CV. SYAFAAT JAYA	781,000
87	CHARIMAN VC 605	Kursi Kerja Untuk Staf	373	30-06-2010	CV. SYAFAAT JAYA	781,000
88	CHARIMAN VC 605	Kursi Kerja Untuk Staf	374	30-06-2010	CV. SYAFAAT JAYA	781,000
89	CHARIMAN VC 605	Kursi Kerja Untuk Staf	375	30-06-2010	CV. SYAFAAT JAYA	781,000
90	CHARIMAN VC 605	Kursi Kerja Untuk Staf	376	30-06-2010	CV. SYAFAAT JAYA	781,000
91	CHARIMAN VC 605	Kursi Kerja Untuk Staf	377	30-06-2010	CV. SYAFAAT JAYA	781,000
92	CHARIMAN VC 605	Kursi Kerja Untuk Staf	378	30-06-2010	CV. SYAFAAT JAYA	781,000
93	CHARIMAN VC 605	Kursi Kerja Untuk Staf	379	30-06-2010	CV. SYAFAAT JAYA	781,000
94	CHARIMAN VC 605	Kursi Kerja Untuk Staf	380	30-06-2010	CV. SYAFAAT JAYA	781,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
95	CHARIMAN VC 605	Kursi Kerja Untuk Staf	381	30-06-2010	CV. SYAFAAT JAYA	781,000
96	CHARIMAN VC 605	Kursi Kerja Untuk Staf	382	30-06-2010	CV. SYAFAAT JAYA	781,000
97	CHARIMAN VC 605	Kursi Kerja Untuk Staf	383	30-06-2010	CV. SYAFAAT JAYA	781,000
98	CHARIMAN VC 605	Kursi Kerja Untuk Staf	384	30-06-2010	CV. SYAFAAT JAYA	781,000
99	CHARIMAN VC 605	Kursi Kerja Untuk Staf	385	30-06-2010	CV. SYAFAAT JAYA	781,000
100	CHARIMAN VC 605	Kursi Kerja Untuk Staf	386	30-06-2010	CV. SYAFAAT JAYA	781,000
101	CHARIMAN VC 605	Kursi Kerja Untuk Staf	387	30-06-2010	CV. SYAFAAT JAYA	781,000
102	CHARIMAN VC 605	Kursi Kerja Untuk Staf	388	30-06-2010	CV. SYAFAAT JAYA	781,000
103	CHARIMAN VC 605	Kursi Kerja Untuk Staf	389	30-06-2010	CV. SYAFAAT JAYA	781,000
104	CHARIMAN VC 605	Kursi Kerja Untuk Staf	390	30-06-2010	CV. SYAFAAT JAYA	781,000
105	CHARIMAN VC 605	Kursi Kerja Untuk Staf	391	30-06-2010	CV. SYAFAAT JAYA	781,000
106	CHARIMAN VC 605	Kursi Kerja Untuk Staf	392	30-06-2010	CV. SYAFAAT JAYA	781,000
107	CHARIMAN VC 605	Kursi Kerja Untuk Staf	393	30-06-2010	CV. SYAFAAT JAYA	781,000
108	CHARIMAN VC 605	Kursi Kerja Untuk Staf	394	30-06-2010	CV. SYAFAAT JAYA	781,000
109	CHARIMAN VC 605	Kursi Kerja Untuk Staf	395	30-06-2010	CV. SYAFAAT JAYA	781,000
110	CHARIMAN VC 605	Kursi Kerja Untuk Staf	396	30-06-2010	CV. SYAFAAT JAYA	781,000
111	CHARIMAN VC 605	Kursi Kerja Untuk Staf	397	30-06-2010	CV. SYAFAAT JAYA	781,000
112	CHARIMAN VC 605	Kursi Kerja Untuk Staf	398	30-06-2010	CV. SYAFAAT JAYA	781,000
113	CHARIMAN VC 605	Kursi Kerja Untuk Staf	399	30-06-2010	CV. SYAFAAT JAYA	781,000
114	CHARIMAN VC 605	Kursi Kerja Untuk Staf	400	30-06-2010	CV. SYAFAAT JAYA	781,000
115	CHARIMAN VC 605	Kursi Kerja Untuk Staf	401	30-06-2010	CV. SYAFAAT JAYA	781,000
116	CHARIMAN VC 605	Kursi Kerja Untuk Staf	402	30-06-2010	CV. SYAFAAT JAYA	781,000
117	CHARIMAN VC 605	Kursi Kerja Untuk Staf	403	30-06-2010	CV. SYAFAAT JAYA	781,000
118	CHARIMAN VC 605	Kursi Kerja Untuk Staf	404	30-06-2010	CV. SYAFAAT JAYA	781,000
119	CHARIMAN VC 605	Kursi Kerja Untuk Staf	405	30-06-2010	CV. SYAFAAT JAYA	781,000
120	CHARIMAN VC 605	Kursi Kerja Untuk Staf	406	30-06-2010	CV. SYAFAAT JAYA	781,000
121	CHARIMAN VC 605	Kursi Kerja Untuk Staf	407	30-06-2010	CV. SYAFAAT JAYA	781,000
122	CHARIMAN VC 605	Kursi Kerja Untuk Staf	408	30-06-2010	CV. SYAFAAT JAYA	781,000
123	CHARIMAN VC 605	Kursi Kerja Untuk Staf	409	30-06-2010	CV. SYAFAAT JAYA	781,000
124	CHARIMAN VC 605	Kursi Kerja Untuk Staf	410	30-06-2010	CV. SYAFAAT JAYA	781,000
125	CHARIMAN VC 605	Kursi Kerja Untuk Staf	411	30-06-2010	CV. SYAFAAT JAYA	781,000
126	CHARIMAN VC 605	Kursi Kerja Untuk Staf	412	30-06-2010	CV. SYAFAAT JAYA	781,000
127	CHARIMAN VC 605	Kursi Kerja Untuk Staf	413	30-06-2010	CV. SYAFAAT JAYA	781,000
128	CHARIMAN VC 605	Kursi Kerja Untuk Staf	414	30-06-2010	CV. SYAFAAT JAYA	781,000
129	CHARIMAN VC 605	Kursi Kerja Untuk Staf	415	30-06-2010	CV. SYAFAAT JAYA	781,000
130	CHARIMAN VC 605	Kursi Kerja Untuk Staf	416	30-06-2010	CV. SYAFAAT JAYA	781,000
131	CHARIMAN VC 605	Kursi Kerja Untuk Staf	417	30-06-2010	CV. SYAFAAT JAYA	781,000
132	CHARIMAN VC 605	Kursi Kerja Untuk Staf	418	30-06-2010	CV. SYAFAAT JAYA	781,000
133	CHARIMAN VC 605	Kursi Kerja Untuk Staf	419	30-06-2010	CV. SYAFAAT JAYA	781,000
134	CHARIMAN VC 605	Kursi Kerja Untuk Staf	420	30-06-2010	CV. SYAFAAT JAYA	781,000
135	CHARIMAN VC 605	Kursi Kerja Untuk Staf	421	30-06-2010	CV. SYAFAAT JAYA	781,000
136	CHARIMAN VC 605	Kursi Kerja Untuk Staf	422	30-06-2010	CV. SYAFAAT JAYA	781,000
137	CHARIMAN VC 605	Kursi Kerja Untuk Staf	423	30-06-2010	CV. SYAFAAT JAYA	781,000
138	CHARIMAN VC 605	Kursi Kerja Untuk Staf	424	30-06-2010	CV. SYAFAAT JAYA	781,000
139	CHARIMAN VC 605	Kursi Kerja Untuk Staf	425	30-06-2010	CV. SYAFAAT JAYA	781,000
140	CHARIMAN VC 605	Kursi Kerja Untuk Staf	426	30-06-2010	CV. SYAFAAT JAYA	781,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
141	CHARIMAN VC 605	Kursi Kerja Untuk Staf	427	30-06-2010	CV. SYAFAAT JAYA	781,000
142	CHARIMAN VC 605	Kursi Kerja Untuk Staf	428	30-06-2010	CV. SYAFAAT JAYA	781,000
143	CHARIMAN VC 605	Kursi Kerja Untuk Staf	429	30-06-2010	CV. SYAFAAT JAYA	781,000
144	CHARIMAN VC 605	Kursi Kerja Untuk Staf	430	30-06-2010	CV. SYAFAAT JAYA	781,000
145	CHARIMAN VC 605	Kursi Kerja Untuk Staf	431	30-06-2010	CV. SYAFAAT JAYA	781,000
146	CHARIMAN VC 605	Kursi Kerja Untuk Staf	432	30-06-2010	CV. SYAFAAT JAYA	781,000
147	CHARIMAN VC 605	Kursi Kerja Untuk Staf	433	30-06-2010	CV. SYAFAAT JAYA	781,000
148	CHARIMAN VC 605	Kursi Kerja Untuk Staf	434	30-06-2010	CV. SYAFAAT JAYA	781,000
149	CHARIMAN VC 605	Kursi Kerja Untuk Staf	435	30-06-2010	CV. SYAFAAT JAYA	781,000
150	CHARIMAN VC 605	Kursi Kerja Untuk Staf	436	30-06-2010	CV. SYAFAAT JAYA	781,000
151	CHARIMAN VC 605	Kursi Kerja Untuk Staf	437	30-06-2010	CV. SYAFAAT JAYA	781,000
152	CHARIMAN VC 605	Kursi Kerja Untuk Staf	438	30-06-2010	CV. SYAFAAT JAYA	781,000
153	CHARIMAN VC 605	Kursi Kerja Untuk Staf	439	30-06-2010	CV. SYAFAAT JAYA	781,000
154	CHARIMAN VC 605	Kursi Kerja Untuk Staf	440	30-06-2010	CV. SYAFAAT JAYA	781,000
155	CHARIMAN VC 605	Kursi Kerja Untuk Staf	441	30-06-2010	CV. SYAFAAT JAYA	781,000
156	CHARIMAN VC 605	Kursi Kerja Untuk Staf	442	30-06-2010	CV. SYAFAAT JAYA	781,000
157	CHARIMAN VC 605	Kursi Kerja Untuk Staf	443	30-06-2010	CV. SYAFAAT JAYA	781,000
158	CHARIMAN VC 605	Kursi Kerja Untuk Staf	444	30-06-2010	CV. SYAFAAT JAYA	781,000
159	CHARIMAN VC 605	Kursi Kerja Untuk Staf	445	30-06-2010	CV. SYAFAAT JAYA	781,000
160	CHARIMAN VC 605	Kursi Kerja Untuk Staf	446	30-06-2010	CV. SYAFAAT JAYA	781,000
161	CHARIMAN VC 605	Kursi Kerja Untuk Staf	447	30-06-2010	CV. SYAFAAT JAYA	781,000
162	CHARIMAN VC 605	Kursi Kerja Untuk Staf	448	30-06-2010	CV. SYAFAAT JAYA	781,000
163	CHARIMAN VC 605	Kursi Kerja Untuk Staf	449	30-06-2010	CV. SYAFAAT JAYA	781,000
164	CHARIMAN VC 605	Kursi Kerja Untuk Staf	450	30-06-2010	CV. SYAFAAT JAYA	781,000
165	CHARIMAN VC 605	Kursi Kerja Untuk Staf	451	30-06-2010	CV. SYAFAAT JAYA	781,000
166	CHARIMAN VC 605	Kursi Kerja Untuk Staf	452	30-06-2010	CV. SYAFAAT JAYA	781,000
167	CHARIMAN VC 605	Kursi Kerja Untuk Staf	453	30-06-2010	CV. SYAFAAT JAYA	781,000
168	CHARIMAN VC 605	Kursi Kerja Untuk Staf	454	30-06-2010	CV. SYAFAAT JAYA	781,000
169	CHARIMAN VC 605	Kursi Kerja Untuk Staf	455	30-06-2010	CV. SYAFAAT JAYA	781,000
170	CHARIMAN VC 605	Kursi Kerja Untuk Staf	456	30-06-2010	CV. SYAFAAT JAYA	781,000
171	CHARIMAN VC 605	Kursi Kerja Untuk Staf	457	30-06-2010	CV. SYAFAAT JAYA	781,000
172	CHARIMAN VC 605	Kursi Kerja Untuk Staf	458	30-06-2010	CV. SYAFAAT JAYA	781,000
173	CHARIMAN VC 605	Kursi Kerja Untuk Staf	459	30-06-2010	CV. SYAFAAT JAYA	781,000
174	CHARIMAN VC 605	Kursi Kerja Untuk Staf	460	30-06-2010	CV. SYAFAAT JAYA	781,000
175	CHARIMAN VC 605	Kursi Kerja Untuk Staf	461	30-06-2010	CV. SYAFAAT JAYA	781,000
176	CHARIMAN VC 605	Kursi Kerja Untuk Staf	462	30-06-2010	CV. SYAFAAT JAYA	781,000
177	CHARIMAN VC 605	Kursi Kerja Untuk Staf	463	30-06-2010	CV. SYAFAAT JAYA	781,000
178	CHARIMAN VC 605	Kursi Kerja Untuk Staf	464	30-06-2010	CV. SYAFAAT JAYA	781,000
179	CHARIMAN VC 605	Kursi Kerja Untuk Staf	465	30-06-2010	CV. SYAFAAT JAYA	781,000
180	CHARIMAN VC 605	Kursi Kerja Untuk Staf	466	30-06-2010	CV. SYAFAAT JAYA	781,000
181	CHARIMAN VC 605	Kursi Kerja Untuk Staf	467	30-06-2010	CV. SYAFAAT JAYA	781,000
182	CHARIMAN VC 605	Kursi Kerja Untuk Staf	468	30-06-2010	CV. SYAFAAT JAYA	781,000
183	CHARIMAN VC 605	Kursi Kerja Untuk Staf	469	30-06-2010	CV. SYAFAAT JAYA	781,000
184	CHARIMAN VC 605	Kursi Kerja Untuk Staf	470	30-06-2010	CV. SYAFAAT JAYA	781,000
185	CHARIMAN VC 605	Kursi Kerja Untuk Staf	471	30-06-2010	CV. SYAFAAT JAYA	781,000
186	CHARIMAN VC 605	Kursi Kerja Untuk Staf	472	30-06-2010	CV. SYAFAAT JAYA	781,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
187	CHARIMAN VC 605	Kursi Kerja Untuk Staf	473	30-06-2010	CV. SYAFAAT JAYA	781,000
188	CHARIMAN VC 605	Kursi Kerja Untuk Staf	474	30-06-2010	CV. SYAFAAT JAYA	781,000
189	CHARIMAN VC 605	Kursi Kerja Untuk Staf	475	30-06-2010	CV. SYAFAAT JAYA	781,000
190	CHARIMAN VC 605	Kursi Kerja Untuk Staf	476	30-06-2010	CV. SYAFAAT JAYA	781,000
191	CHARIMAN VC 605	Kursi Kerja Untuk Staf	477	30-06-2010	CV. SYAFAAT JAYA	781,000
192	CHARIMAN VC 605	Kursi Kerja Untuk Staf	478	30-06-2010	CV. SYAFAAT JAYA	781,000
193	CHARIMAN VC 605	Kursi Kerja Untuk Staf	479	30-06-2010	CV. SYAFAAT JAYA	781,000
194	CHARIMAN VC 605	Kursi Kerja Untuk Staf	480	30-06-2010	CV. SYAFAAT JAYA	781,000
195	CHARIMAN VC 605	Kursi Kerja Untuk Staf	481	30-06-2010	CV. SYAFAAT JAYA	781,000
196	CHARIMAN VC 605	Kursi Kerja Untuk Staf	482	30-06-2010	CV. SYAFAAT JAYA	781,000
197	CHARIMAN VC 605	Kursi Kerja Untuk Staf	483	30-06-2010	CV. SYAFAAT JAYA	781,000
198	CHARIMAN VC 605	Kursi Kerja Untuk Staf	484	30-06-2010	CV. SYAFAAT JAYA	781,000
199	CHARIMAN VC 605	Kursi Kerja Untuk Staf	485	30-06-2010	CV. SYAFAAT JAYA	781,000
200	CHARIMAN VC 605	Kursi Kerja Untuk Staf	486	30-06-2010	CV. SYAFAAT JAYA	781,000
201	CHARIMAN VC 605	Kursi Kerja Untuk Staf	487	30-06-2010	CV. SYAFAAT JAYA	781,000
202	CHARIMAN VC 605	Kursi Kerja Untuk Staf	488	30-06-2010	CV. SYAFAAT JAYA	781,000
203	CHARIMAN VC 605	Kursi Kerja Untuk Staf	489	30-06-2010	CV. SYAFAAT JAYA	781,000
204	CHARIMAN VC 605	Kursi Kerja Untuk Staf	490	30-06-2010	CV. SYAFAAT JAYA	781,000
205	CHARIMAN VC 605	Kursi Kerja Untuk Staf	491	30-06-2010	CV. SYAFAAT JAYA	781,000
206	CHARIMAN VC 605	Kursi Kerja Untuk Staf	492	30-06-2010	CV. SYAFAAT JAYA	781,000
207	CHARIMAN VC 605	Kursi Kerja Untuk Staf	493	30-06-2010	CV. SYAFAAT JAYA	781,000
208	CHARIMAN VC 605	Kursi Kerja Untuk Staf	494	30-06-2010	CV. SYAFAAT JAYA	781,000
209	CHARIMAN VC 605	Kursi Kerja Untuk Staf	495	30-06-2010	CV. SYAFAAT JAYA	781,000
210	CHARIMAN VC 605	Kursi Kerja Untuk Staf	496	30-06-2010	CV. SYAFAAT JAYA	781,000
211	CHARIMAN VC 605	Kursi Kerja Untuk Staf	497	30-06-2010	CV. SYAFAAT JAYA	781,000
212	CHARIMAN VC 605	Kursi Kerja Untuk Staf	498	30-06-2010	CV. SYAFAAT JAYA	781,000
213	CHARIMAN VC 605	Kursi Kerja Untuk Staf	499	30-06-2010	CV. SYAFAAT JAYA	781,000
214	CHARIMAN VC 605	Kursi Kerja Untuk Staf	500	30-06-2010	CV. SYAFAAT JAYA	781,000
215	CHARIMAN VC 605	Kursi Kerja Untuk Staf	501	30-06-2010	CV. SYAFAAT JAYA	781,000
216	CHARIMAN VC 605	Kursi Kerja Untuk Staf	502	30-06-2010	CV. SYAFAAT JAYA	781,000
217	CHARIMAN VC 605	Kursi Kerja Untuk Staf	503	30-06-2010	CV. SYAFAAT JAYA	781,000
218	CHARIMAN VC 605	Kursi Kerja Untuk Staf	504	30-06-2010	CV. SYAFAAT JAYA	781,000
219	CHARIMAN VC 605	Kursi Kerja Untuk Staf	505	30-06-2010	CV. SYAFAAT JAYA	781,000
220	CHARIMAN VC 605	Kursi Kerja Untuk Staf	506	30-06-2010	CV. SYAFAAT JAYA	781,000
221	CHARIMAN VC 605	Kursi Kerja Untuk Staf	507	30-06-2010	CV. SYAFAAT JAYA	781,000
222	CHARIMAN VC 605	Kursi Kerja Untuk Staf	508	30-06-2010	CV. SYAFAAT JAYA	781,000
223	CHARIMAN VC 605	Kursi Kerja Untuk Staf	509	30-06-2010	CV. SYAFAAT JAYA	781,000
224	CHARIMAN VC 605	Kursi Kerja Untuk Staf	510	30-06-2010	CV. SYAFAAT JAYA	781,000
225	CHARIMAN VC 605	Kursi Kerja Untuk Staf	511	30-06-2010	CV. SYAFAAT JAYA	781,000
226	CHARIMAN VC 605	Kursi Kerja Untuk Staf	512	30-06-2010	CV. SYAFAAT JAYA	781,000
227	CHARIMAN VC 605	Kursi Kerja Untuk Staf	513	30-06-2010	CV. SYAFAAT JAYA	781,000
228	CHARIMAN VC 605	Kursi Kerja Untuk Staf	514	30-06-2010	CV. SYAFAAT JAYA	781,000
229	CHARIMAN VC 605	Kursi Kerja Untuk Staf	515	30-06-2010	CV. SYAFAAT JAYA	781,000
230	CHARIMAN VC 605	Kursi Kerja Untuk Staf	516	30-06-2010	CV. SYAFAAT JAYA	781,000
231	CHARIMAN VC 605	Kursi Kerja Untuk Staf	517	30-06-2010	CV. SYAFAAT JAYA	781,000
232	CHARIMAN VC 605	Kursi Kerja Untuk Staf	518	30-06-2010	CV. SYAFAAT JAYA	781,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
233	CHARIMAN VC 605	Kursi Kerja Untuk Staf	519	30-06-2010	CV. SYAFAAT JAYA	781,000
234	CHARIMAN VC 605	Kursi Kerja Untuk Staf	520	30-06-2010	CV. SYAFAAT JAYA	781,000
235	CHARIMAN VC 605	Kursi Kerja Untuk Staf	521	30-06-2010	CV. SYAFAAT JAYA	781,000
236	CHARIMAN VC 605	Kursi Kerja Untuk Staf	522	30-06-2010	CV. SYAFAAT JAYA	781,000
237	CHARIMAN VC 605	Kursi Kerja Untuk Staf	523	30-06-2010	CV. SYAFAAT JAYA	781,000
238	CHARIMAN VC 605	Kursi Kerja Untuk Staf	524	30-06-2010	CV. SYAFAAT JAYA	781,000
239	CHARIMAN VC 605	Kursi Kerja Untuk Staf	525	30-06-2010	CV. SYAFAAT JAYA	781,000
240	CHARIMAN VC 605	Kursi Kerja Untuk Staf	526	30-06-2010	CV. SYAFAAT JAYA	781,000
241	CHARIMAN VC 605	Kursi Kerja Untuk Staf	527	30-06-2010	CV. SYAFAAT JAYA	781,000
242	CHARIMAN VC 605	Kursi Kerja Untuk Staf	528	30-06-2010	CV. SYAFAAT JAYA	781,000
243	CHARIMAN VC 605	Kursi Kerja Untuk Staf	529	30-06-2010	CV. SYAFAAT JAYA	781,000
244	CHARIMAN VC 605	Kursi Kerja Untuk Staf	530	30-06-2010	CV. SYAFAAT JAYA	781,000
245	CHARIMAN VC 605	Kursi Kerja Untuk Staf	531	30-06-2010	CV. SYAFAAT JAYA	781,000
246	CHARIMAN VC 605	Kursi Kerja Untuk Staf	532	30-06-2010	CV. SYAFAAT JAYA	781,000
247	CHARIMAN VC 605	Kursi Kerja Untuk Staf	533	30-06-2010	CV. SYAFAAT JAYA	781,000
248	CHARIMAN VC 605	Kursi Kerja Untuk Staf	534	30-06-2010	CV. SYAFAAT JAYA	781,000
249	CHARIMAN VC 605	Kursi Kerja Untuk Staf	535	30-06-2010	CV. SYAFAAT JAYA	781,000
250	CHARIMAN VC 605	Kursi Kerja Untuk Staf	536	30-06-2010	CV. SYAFAAT JAYA	781,000
251	CHARIMAN VC 605	Kursi Kerja Untuk Staf	537	30-06-2010	CV. SYAFAAT JAYA	781,000
252	CHARIMAN VC 605	Kursi Kerja Untuk Staf	538	30-06-2010	CV. SYAFAAT JAYA	781,000
253	CHARIMAN VC 605	Kursi Kerja Untuk Staf	539	30-06-2010	CV. SYAFAAT JAYA	781,000
254	CHARIMAN VC 605	Kursi Kerja Untuk Staf	540	30-06-2010	CV. SYAFAAT JAYA	781,000
255	CHARIMAN VC 605	Kursi Kerja Untuk Staf	555	30-06-2010	CV. SYAFAAT JAYA	781,000
256	CHARIMAN VC 605	Kursi Kerja Untuk Staf	556	30-06-2010	CV. SYAFAAT JAYA	781,000
257	CHARIMAN VC 605	Kursi Kerja Untuk Staf	557	30-06-2010	CV. SYAFAAT JAYA	781,000
258	CHARIMAN VC 605	Kursi Kerja Untuk Staf	558	30-06-2010	CV. SYAFAAT JAYA	781,000
259	Krisbow YCD-19	Kursi Lipat S.50/11	567	26-12-2011	PT. KRIDA SETIA ABADI	563,145
260	Krisbow YCD-19	Kursi Lipat S.50/11	568	26-12-2011	PT. KRIDA SETIA ABADI	563,145
261	Krisbow YCD-19	Kursi Lipat S.50/11	569	26-12-2011	PT. KRIDA SETIA ABADI	563,145
262	Krisbow YCD-19	Kursi Lipat S.50/11	570	26-12-2011	PT. KRIDA SETIA ABADI	563,145
263	Krisbow YCD-19	Kursi Lipat S.50/11	571	26-12-2011	PT. KRIDA SETIA ABADI	563,145
264	Krisbow YCD-19	Kursi Lipat S.50/11	572	26-12-2011	PT. KRIDA SETIA ABADI	563,145
265	Krisbow YCD-19	Kursi Lipat S.50/11	573	26-12-2011	PT. KRIDA SETIA ABADI	563,145
266	Krisbow YCD-19	Kursi Lipat S.50/11	574	26-12-2011	PT. KRIDA SETIA ABADI	563,145
267	Fantoni Lens	Kursi S.68/11	667	15-12-2011	CV. Asri Trisna Mandiri	990,000
268	Fantoni Lens	Kursi S.68/11	668	15-12-2011	CV. Asri Trisna Mandiri	990,000
269	Fantoni Lens	Kursi S.68/11	669	15-12-2011	CV. Asri Trisna Mandiri	990,000
270	Fantoni Lens	Kursi S.68/11	670	15-12-2011	CV. Asri Trisna Mandiri	990,000
271	Fantoni Lens	Kursi S.68/11	671	15-12-2011	CV. Asri Trisna Mandiri	990,000
272	Fantoni Lens	Kursi S.68/11	672	15-12-2011	CV. Asri Trisna Mandiri	990,000
273	Fantoni Lens	Kursi S.68/11	673	15-12-2011	CV. Asri Trisna Mandiri	990,000
274		Kursi Rapat S.56/11	689	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
275		Kursi Rapat S.56/11	690	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
276		Kursi Rapat S.56/11	691	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
277		Kursi Rapat S.56/11	692	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
278		Kursi Rapat S.56/11	693	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
279		Kursi Rapat S.56/11	694	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
280		Kursi Rapat S.56/11	695	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
281		Kursi Rapat S.56/11	696	22-12-2011	PT. DIPTA SAFARI JAYA	3,289,000
282	-	Kursi Pendamping S.56/11	700	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
283	-	Kursi Pendamping S.56/11	701	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
284	-	Kursi Pendamping S.56/11	702	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
285	-	Kursi Pendamping S.56/11	703	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
286	-	Kursi Pendamping S.56/11	704	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
287	-	Kursi Pendamping S.56/11	705	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
288	-	Kursi Pendamping S.56/11	706	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
289	-	Kursi Pendamping S.56/11	707	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
290	-	Kursi Pendamping S.56/11	708	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
291	-	Kursi Pendamping S.56/11	709	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
292	-	Kursi Pendamping S.56/11	710	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
293	-	Kursi Pendamping S.56/11	711	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
294	-	Kursi Pendamping S.56/11	712	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
295	-	Kursi Pendamping S.56/11	713	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
296	-	Kursi Pendamping S.56/11	714	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
297	-	Kursi Pendamping S.56/11	715	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
298	-	Kursi Pendamping S.56/11	716	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
299	-	Kursi Rapat S.56/11	717	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
300	-	Kursi Rapat S.56/11	718	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
301	-	Kursi Rapat S.56/11	719	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
302	-	Kursi Rapat S.56/11	720	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
303	-	Kursi Rapat S.56/11	721	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
304	-	Kursi Rapat S.56/11	722	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
305	-	Kursi Rapat S.56/11	723	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
306	-	Kursi Rapat S.56/11	724	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
307	-	Kursi Rapat S.56/11	725	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
308	-	Kursi Rapat S.56/11	726	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
309	-	Kursi Rapat S.56/11	727	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
310	-	Kursi Rapat S.56/11	728	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
311	-	Kursi Rapat S.56/11	729	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
312	-	Kursi Rapat S.56/11	730	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
313	-	Kursi Rapat S.56/11	731	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
314	-	Kursi Rapat S.56/11	732	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
315	-	Kursi Rapat S.56/11	733	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
316	-	Kursi Rapat S.56/11	734	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
317	-	Kursi Rapat S.56/11	735	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
318	-	Kursi Rapat S.56/11	736	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
319	-	Kursi Rapat S.56/11	737	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
320	-	Kursi Rapat S.56/11	738	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
321	-	Kursi Rapat S.56/11	739	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
322	-	Kursi Rapat S.56/11	740	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
323	-	Kursi Rapat S.56/11	741	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
324	-	Kursi Rapat S.56/11	742	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
325	-	Kursi Rapat S.56/11	743	22-12-2011	PT. DIPTA SAFARI JAYA	2,893,000
326	-	Kursi Pendamping Rapat S.56/11	744	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
327	-	Kursi Pendamping Rapat S.56/11	745	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
328	-	Kursi Pendamping Rapat S.56/11	746	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
329	-	Kursi Pendamping Rapat S.56/11	747	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
330	-	Kursi Pendamping Rapat S.56/11	748	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
331	-	Kursi Pendamping Rapat S.56/11	749	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
332	-	Kursi Pendamping Rapat S.56/11	750	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
333	-	Kursi Pendamping Rapat S.56/11	751	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
334	-	Kursi Pendamping Rapat S.56/11	752	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
335	-	Kursi Pendamping Rapat S.56/11	753	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
336	-	Kursi Pendamping Rapat S.56/11	754	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
337	-	Kursi Pendamping Rapat S.56/11	755	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
338	-	Kursi Pendamping Rapat S.56/11	756	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
339	-	Kursi Pendamping Rapat S.56/11	757	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
340	-	Kursi Pendamping Rapat S.56/11	758	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
341	-	Kursi Pendamping Rapat S.56/11	759	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
342	-	Kursi Pendamping Rapat S.56/11	760	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
343	-	Kursi Pendamping Rapat S.56/11	761	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
344	-	Kursi Pendamping Rapat S.56/11	762	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
345	-	Kursi Pendamping Rapat S.56/11	763	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
346	-	Kursi Pendamping Rapat S.56/11	764	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
347	-	Kursi Pendamping Rapat S.56/11	765	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
348	-	Kursi Pendamping Rapat S.56/11	766	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
349	-	Kursi Pendamping Rapat S.56/11	767	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
350	-	Kursi Pendamping Rapat S.56/11	768	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
351	-	Kursi Pendamping Rapat	769	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.56/11				
352	-	Kursi Pendamping Rapat S.56/11	770	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
353	-	Kursi Pendamping Rapat S.56/11	771	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
354	-	Kursi Pendamping Rapat S.56/11	772	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
355	-	Kursi Pendamping Rapat S.56/11	773	22-12-2011	PT. DIPTA SAFARI JAYA	2,420,000
356	-	Kursi Rapat, S37/11	778	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
357	-	Kursi Rapat, S37/11	779	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
358	-	Kursi Rapat, S37/11	780	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
359	-	Kursi Rapat, S37/11	781	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
360	-	Kursi Rapat, S37/11	782	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
361	-	Kursi Rapat, S37/11	783	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
362	-	Kursi Rapat, S37/11	784	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
363	-	Kursi Rapat, S37/11	785	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
364	-	Kursi Rapat, S37/11	786	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
365	-	Kursi Rapat, S37/11	787	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
366	-	Kursi Rapat, S37/11	788	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
367	-	Kursi Rapat, S37/11	789	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
368	-	Kursi Rapat, S37/11	790	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
369	-	Kursi Rapat, S37/11	791	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
370	-	Kursi Rapat, S37/11	792	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
371	-	Kursi Rapat, S37/11	793	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
372	-	Kursi Rapat, S37/11	794	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
373	-	Kursi Rapat, S37/11	795	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
374	-	Kursi Rapat, S37/11	796	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
375	-	Kursi Rapat, S37/11	797	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
376	-	Kursi Rapat, S37/11	798	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
377	-	Kursi Rapat, S37/11	799	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
378	-	Kursi Rapat, S37/11	800	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
379	-	Kursi Rapat, S37/11	801	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
380	-	Kursi Rapat, S37/11	802	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
381	-	Kursi Rapat, S37/11	803	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
382	-	Kursi Rapat, S37/11	804	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
383	-	Meja Receptionist, S37/11	805	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
384	-	Meja Receptionist, S37/11	806	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
385	-	Kursi Tamu, S37/11	807	23-12-2011	PT DIPTA SAFARI JAYA	3,822,500
386	-	Kursi Tamu, S37/11	808	23-12-2011	PT DIPTA SAFARI JAYA	3,822,500
387	-	Kursi Komputer, S37/11	809	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
388	-	Kursi Komputer, S37/11	810	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
389	-	Kursi Komputer, S37/11	811	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
390	-	Kursi Komputer, S37/11	819	23-12-2011	PT DIPTA SAFARI JAYA	2,332,000
391		Extention SAR Operation S.13/12	820	04-10-2012	PT. UNIVERSAL SOLUSI	8,497,060
392		Extention SAR Operation	821	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.13/12				
393		Extention SAR Operation S.13/12	822	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
394		Extention SAR Operation S.13/12	823	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
395		Extention SAR Operation S.13/12	824	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
396		Extention SAR Operation S.13/12	825	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
397		Extention SAR Operation S.13/12	826	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
398		Extention SAR Operation S.13/12	827	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
399		Extention SAR Operation S.13/12	828	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
400		Extention SAR Operation S.13/12	829	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
401		Extention SAR Operation S.13/12	830	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
402		Extention SAR Operation S.13/12	831	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
403		Extention SAR Operation S.13/12	832	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
404		Extention SAR Operation S.13/12	833	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
405		Extention SAR Operation S.13/12	834	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
406		PPRS LANTAI M1 S.41/12	835	13-12-2012	PT. MITA KARYA ABADI	3,250,500
407		PPRS LANTAI M1 S.41/12	836	13-12-2012	PT. MITA KARYA ABADI	3,250,500
408		PPRS LANTAI M1 S.41/12	837	13-12-2012	PT. MITA KARYA ABADI	3,250,500
409		PPRS LANTAI M1 S.41/12	838	13-12-2012	PT. MITA KARYA ABADI	3,250,500
410		PPRS LANTAI M1 S.41/12	839	13-12-2012	PT. MITA KARYA ABADI	3,179,000
411		PPRS LANTAI M1 S.41/12	840	13-12-2012	PT. MITA KARYA ABADI	3,179,000
412	-	Meja Dan Kursi Lipat S.2/13	901	09-07-2013	PT. Diratama Jaya	3,425,153
413	-	Meja Dan Kursi Lipat S.2/13	902	09-07-2013	PT. Diratama Jaya	3,425,153
414	-	Meja Dan Kursi Lipat S.2/13	915	09-07-2013	PT. Diratama Jaya	3,425,153
415	-	Meja Dan Kursi Lipat S.2/13	916	09-07-2013	PT. Diratama Jaya	3,425,153
416	-	Meja Dan Kursi Lipat S.2/13	945	09-07-2013	PT. Diratama Jaya	3,425,153
417	-	Meja Dan Kursi Lipat S.2/13	946	09-07-2013	PT. Diratama Jaya	3,425,153
418	-	Meja Dan Kursi Lipat S.2/13	947	09-07-2013	PT. Diratama Jaya	3,425,153
419	-	Meja Dan Kursi Lipat S.2/13	948	09-07-2013	PT. Diratama Jaya	3,425,153
420	Fatwa	Kursi Susun S.56/13	951	29-08-2013	CV. Tia Indah Lestari	593,000
421	Fatwa	Kursi Susun S.56/13	952	29-08-2013	CV. Tia Indah Lestari	593,000
422	Fatwa	Kursi Susun S.56/13	953	29-08-2013	CV. Tia Indah Lestari	593,000
423	Fatwa	Kursi Susun S.56/13	954	29-08-2013	CV. Tia Indah Lestari	593,000
424	Fatwa	Kursi Susun S.56/13	955	29-08-2013	CV. Tia Indah Lestari	593,000
425	Fatwa	Kursi Susun S.56/13	956	29-08-2013	CV. Tia Indah Lestari	593,000
426	Fatwa	Kursi Susun S.56/13	957	29-08-2013	CV. Tia Indah Lestari	593,000
427	Fatwa	Kursi Susun S.56/13	958	29-08-2013	CV. Tia Indah Lestari	593,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
428	Fatwa	Kursi Susun S.56/13	959	29-08-2013	CV. Tia Indah Lestari	593,000
429	Fatwa	Kursi Susun S.56/13	960	29-08-2013	CV. Tia Indah Lestari	593,000
430	Fatwa	Kursi Susun S.56/13	961	29-08-2013	CV. Tia Indah Lestari	593,000
431	Fatwa	Kursi Susun S.56/13	962	29-08-2013	CV. Tia Indah Lestari	593,000
432	Fatwa	Kursi Susun S.56/13	963	29-08-2013	CV. Tia Indah Lestari	593,000
433	Fatwa	Kursi Susun S.56/13	964	29-08-2013	CV. Tia Indah Lestari	593,000
434	Fatwa	Kursi Susun S.56/13	965	29-08-2013	CV. Tia Indah Lestari	593,000
435	Fatwa	Kursi Susun S.56/13	966	29-08-2013	CV. Tia Indah Lestari	593,000
436	Fatwa	Kursi Susun S.56/13	967	29-08-2013	CV. Tia Indah Lestari	593,000
437	Fatwa	Kursi Susun S.56/13	968	29-08-2013	CV. Tia Indah Lestari	593,000
438	Fatwa	Kursi Susun S.56/13	969	29-08-2013	CV. Tia Indah Lestari	593,000
439	Fatwa	Kursi Susun S.56/13	970	29-08-2013	CV. Tia Indah Lestari	593,000
440	Fatwa	Kursi Susun S.56/13	971	29-08-2013	CV. Tia Indah Lestari	593,000
441	Fatwa	Kursi Susun S.56/13	972	29-08-2013	CV. Tia Indah Lestari	593,000
442	Fatwa	Kursi Susun S.56/13	973	29-08-2013	CV. Tia Indah Lestari	593,000
443	Fatwa	Kursi Susun S.56/13	974	29-08-2013	CV. Tia Indah Lestari	593,000
444	Fatwa	Kursi Susun S.56/13	975	29-08-2013	CV. Tia Indah Lestari	593,000
445	Fatwa	Kursi Susun S.56/13	976	29-08-2013	CV. Tia Indah Lestari	593,000
446	Fatwa	Kursi Susun S.56/13	977	29-08-2013	CV. Tia Indah Lestari	593,000
447	Fatwa	Kursi Susun S.56/13	978	29-08-2013	CV. Tia Indah Lestari	593,000
448	Fatwa	Kursi Susun S.56/13	979	29-08-2013	CV. Tia Indah Lestari	593,000
449	Fatwa	Kursi Susun S.56/13	980	29-08-2013	CV. Tia Indah Lestari	593,000
450	Fatwa	Kursi Susun S.56/13	981	29-08-2013	CV. Tia Indah Lestari	593,000
451	Fatwa	Kursi Susun S.56/13	982	29-08-2013	CV. Tia Indah Lestari	593,000
452	Fatwa	Kursi Susun S.56/13	983	29-08-2013	CV. Tia Indah Lestari	593,000
453	Fatwa	Kursi Susun S.56/13	984	29-08-2013	CV. Tia Indah Lestari	593,000
454	Fatwa	Kursi Susun S.56/13	985	29-08-2013	CV. Tia Indah Lestari	593,000
455	Fatwa	Kursi Susun S.56/13	986	29-08-2013	CV. Tia Indah Lestari	593,000
456	Fatwa	Kursi Susun S.56/13	987	29-08-2013	CV. Tia Indah Lestari	593,000
457	Fatwa	Kursi Susun S.56/13	988	29-08-2013	CV. Tia Indah Lestari	593,000
458	Fatwa	Kursi Susun S.56/13	989	29-08-2013	CV. Tia Indah Lestari	593,000
459	Fatwa	Kursi Susun S.56/13	990	29-08-2013	CV. Tia Indah Lestari	593,000
460	-	Kursi Meja Biro S.56/13	991	29-08-2013	CV. Tia Indah Lestari	3,550,000
461		kursi resepsionis S.77/14	1,132	31-10-2014	PT. DEBITINDO JAYA	1,650,000
462		kursi resepsionis S.77/14	1,133	31-10-2014	PT. DEBITINDO JAYA	1,650,000
463		kursi s.77/14	1,134	31-10-2014	PT DEBITINDO JAYA	1,540,000
464		kursi s.77/14	1,135	31-10-2014	PT DEBITINDO JAYA	1,540,000
465		kursi s.77/14	1,136	31-10-2014	PT DEBITINDO JAYA	1,540,000
466		kursi s.77/14	1,137	31-10-2014	PT DEBITINDO JAYA	1,540,000
467		kursi s.77/14	1,138	31-10-2014	PT DEBITINDO JAYA	1,540,000
468		kursi s.77/14	1,139	31-10-2014	PT DEBITINDO JAYA	1,540,000
469		kursi s.77/14	1,140	31-10-2014	PT DEBITINDO JAYA	1,540,000
470		kursi s.77/14	1,141	31-10-2014	PT DEBITINDO JAYA	1,540,000
471		kursi s.77/14	1,142	31-10-2014	PT DEBITINDO JAYA	1,540,000
472		kursi s.77/14	1,143	31-10-2014	PT DEBITINDO JAYA	1,540,000
473		kursi s.77/14	1,144	31-10-2014	PT DEBITINDO JAYA	1,540,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
474		kursi s.77/14	1,145	31-10-2014	PT DEBITINDO JAYA	1,540,000
475		kursi s.77/14	1,146	31-10-2014	PT DEBITINDO JAYA	1,540,000
476		kursi s.77/14	1,147	31-10-2014	PT DEBITINDO JAYA	1,540,000
477		kursi s.77/14	1,148	31-10-2014	PT DEBITINDO JAYA	1,540,000
478		kursi s.77/14	1,149	31-10-2014	PT DEBITINDO JAYA	1,540,000
479		kursi s.77/14	1,150	31-10-2014	PT DEBITINDO JAYA	1,540,000
480		kursi s.77/14	1,151	31-10-2014	PT DEBITINDO JAYA	1,540,000
481		kursi s.77/14	1,152	31-10-2014	PT DEBITINDO JAYA	1,540,000
482		kursi s.77/14	1,153	31-10-2014	PT DEBITINDO JAYA	1,540,000
483		kursi S.77/14	1,154	31-10-2014	PT DEBITINDO JAYA	1,650,000
484		kursi S.77/14	1,155	31-10-2014	PT DEBITINDO JAYA	1,650,000
485		kursi S.77/14	1,156	31-10-2014	PT DEBITINDO JAYA	1,650,000
486		kursi S.77/14	1,157	31-10-2014	PT DEBITINDO JAYA	1,650,000
487		kursi S.77/14	1,158	31-10-2014	PT DEBITINDO JAYA	1,705,000
488		kursi S.77/14	1,159	31-10-2014	PT DEBITINDO JAYA	1,705,000
489		kursi ruang rapat s.77/14	1,160	31-10-2014	PT DEBITINDO JAYA	1,650,000
490		kursi ruang rapat s.77/14	1,161	31-10-2014	PT DEBITINDO JAYA	1,650,000
491		kursi ruang rapat s.77/14	1,162	31-10-2014	PT DEBITINDO JAYA	1,650,000
492		kursi ruang rapat s.77/14	1,163	31-10-2014	PT DEBITINDO JAYA	1,650,000
493		kursi ruang rapat s.77/14	1,164	31-10-2014	PT DEBITINDO JAYA	1,650,000
494		kursi ruang rapat s.77/14	1,165	31-10-2014	PT DEBITINDO JAYA	1,650,000
495		kursi ruang rapat s.77/14	1,166	31-10-2014	PT DEBITINDO JAYA	1,650,000
496		kursi ruang rapat s.77/14	1,167	31-10-2014	PT DEBITINDO JAYA	1,650,000
497		kursi ruang rapat s.77/14	1,168	31-10-2014	PT DEBITINDO JAYA	1,650,000
498		kursi ruang rapat s.77/14	1,169	31-10-2014	PT DEBITINDO JAYA	1,650,000
499		kursi ruang rapat s.77/14	1,170	31-10-2014	PT DEBITINDO JAYA	1,650,000
500		kursi ruang rapat s.77/14	1,171	31-10-2014	PT DEBITINDO JAYA	1,650,000
501	Standar	Kursi Tamu S.46/2015	1,172	14-08-2015	CV. Wira Murni Utama	2,970,000
502	Standar	Kursi Tamu S.46/2015	1,173	14-08-2015	CV. Wira Murni Utama	2,970,000
503	Standar	Kursi Tamu S.46/2015	1,174	14-08-2015	CV. Wira Murni Utama	2,970,000
504	Standar	Kursi Tamu S.46/2015	1,175	14-08-2015	CV. Wira Murni Utama	2,970,000
505	Standar	Kursi Tamu S.46/2015	1,176	14-08-2015	CV. Wira Murni Utama	2,970,000
506	Standar	Kursi Tamu S.46/2015	1,177	14-08-2015	CV. Wira Murni Utama	2,970,000
507	Standar	Kursi Tamu S.46/2015	1,178	14-08-2015	CV. Wira Murni Utama	2,970,000
508	Standar	Kursi Tamu S.46/2015	1,179	14-08-2015	CV. Wira Murni Utama	2,970,000
509		Penataan Ruangan S.55/15	1,180	17-12-2015	CV. Ris Ganda Jaya	1,705,000
510		Penataan Ruangan S.55/15	1,181	17-12-2015	CV. Ris Ganda Jaya	1,705,000
511		Penataan Ruangan S.55/15	1,182	17-12-2015	CV. Ris Ganda Jaya	1,320,000
512		Penataan Ruangan S.55/15	1,183	17-12-2015	CV. Ris Ganda Jaya	1,320,000
513		Penataan Ruangan S.55/15	1,184	17-12-2015	CV. Ris Ganda Jaya	1,320,000
514		Penataan Ruangan S.55/15	1,185	17-12-2015	CV. Ris Ganda Jaya	1,320,000
515		Penataan Ruangan S.55/15	1,186	17-12-2015	CV. Ris Ganda Jaya	1,320,000
516		Penataan Ruangan S.55/15	1,187	17-12-2015	CV. Ris Ganda Jaya	1,320,000
517		Penataan Ruangan S.55/15	1,188	17-12-2015	CV. Ris Ganda Jaya	1,320,000
518		Penataan Ruangan S.55/15	1,189	17-12-2015	CV. Ris Ganda Jaya	1,320,000
519		Penataan Ruangan S.55/15	1,190	17-12-2015	CV. Ris Ganda Jaya	1,320,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
520		Penataan Ruangan S.55/15	1,191	17-12-2015	CV. Ris Ganda Jaya	1,320,000
521		Penataan Ruangan S.55/15	1,192	17-12-2015	CV. Ris Ganda Jaya	1,320,000
522		Penataan Ruangan S.55/15	1,193	17-12-2015	CV. Ris Ganda Jaya	1,320,000
523		Penataan Ruangan S.55/15	1,194	17-12-2015	CV. Ris Ganda Jaya	1,320,000
524		Penataan Ruangan S.55/15	1,195	17-12-2015	CV. Ris Ganda Jaya	1,320,000
525		Penataan Ruangan S.55/15	1,196	17-12-2015	CV. Ris Ganda Jaya	1,320,000
526		Penataan Ruangan S.55/15	1,197	17-12-2015	CV. Ris Ganda Jaya	1,320,000
527		Penataan Ruangan S.55/15	1,198	17-12-2015	CV. Ris Ganda Jaya	1,320,000
528		Penataan Ruangan S.55/15	1,199	17-12-2015	CV. Ris Ganda Jaya	1,320,000
529		Penataan Ruangan S.55/15	1,200	17-12-2015	CV. Ris Ganda Jaya	1,320,000
530		Penataan Ruangan S.55/15	1,201	17-12-2015	CV. Ris Ganda Jaya	1,320,000
531		Penataan Ruangan S.55/15	1,202	17-12-2015	CV. Ris Ganda Jaya	1,320,000
532		Penataan Ruangan S.55/15	1,203	17-12-2015	CV. Ris Ganda Jaya	1,320,000
533		Penataan Ruangan S.55/15	1,204	17-12-2015	CV. Ris Ganda Jaya	1,320,000
534		Penataan Ruangan S.55/15	1,205	17-12-2015	CV. Ris Ganda Jaya	1,320,000
535		Penataan Ruangan S.55/15	1,206	17-12-2015	CV. Ris Ganda Jaya	1,320,000
536		Penataan Ruangan S.55/15	1,207	17-12-2015	CV. Ris Ganda Jaya	1,320,000
537		Penataan Ruangan S.55/15	1,208	17-12-2015	CV. Ris Ganda Jaya	1,320,000
538		Penataan Ruangan S.55/15	1,209	17-12-2015	CV. Ris Ganda Jaya	1,320,000
539		Penataan Ruangan S.55/15	1,210	17-12-2015	CV. Ris Ganda Jaya	1,320,000
540		Penataan Ruangan S.55/15	1,211	17-12-2015	CV. Ris Ganda Jaya	1,320,000
541		Penataan Ruangan S.55/15	1,212	17-12-2015	CV. Ris Ganda Jaya	1,320,000
542		Penataan Ruangan S.55/15	1,213	17-12-2015	CV. Ris Ganda Jaya	1,320,000
543		Penataan Ruangan S.55/15	1,214	17-12-2015	CV. Ris Ganda Jaya	1,320,000
544		Penataan Ruangan S.55/15	1,215	17-12-2015	CV. Ris Ganda Jaya	1,320,000
545		Penataan Ruangan S.55/15	1,216	17-12-2015	CV. Ris Ganda Jaya	2,695,000
546		Penataan Ruangan S.55/15	1,217	17-12-2015	CV. Ris Ganda Jaya	2,695,000
547		Penataan Ruangan S.55/15	1,218	17-12-2015	CV. Ris Ganda Jaya	1,100,000
548		Penataan Ruangan S.55/15	1,219	17-12-2015	CV. Ris Ganda Jaya	1,320,000
549		Penataan Ruangan S.55/15	1,220	17-12-2015	CV. Ris Ganda Jaya	1,320,000
550		Penataan Ruangan S.55/15	1,221	17-12-2015	CV. Ris Ganda Jaya	1,320,000
551		Penataan Ruangan S.55/15	1,222	17-12-2015	CV. Ris Ganda Jaya	1,320,000
552		COMMAND CENTER S.72/15	1,223	18-12-2015	PT. KARYA RAHMAN	4,642,770
553		COMMAND CENTER S.72/15	1,224	18-12-2015	PT. KARYA RAHMAN	4,642,770
554		COMMAND CENTER S.72/15	1,225	18-12-2015	PT. KARYA RAHMAN	4,642,770
555		COMMAND CENTER S.72/15	1,226	18-12-2015	PT. KARYA RAHMAN	4,642,770
556		COMMAND CENTER S.72/15	1,227	18-12-2015	PT. KARYA RAHMAN	4,642,770
557		COMMAND CENTER S.72/15	1,228	18-12-2015	PT. KARYA RAHMAN	4,642,770
558		COMMAND CENTER S.72/15	1,229	18-12-2015	PT. KARYA RAHMAN	4,642,770
559		COMMAND CENTER S.72/15	1,230	18-12-2015	PT. KARYA RAHMAN	4,642,770
560		COMMAND CENTER S.72/15	1,231	18-12-2015	PT. KARYA RAHMAN	4,642,770
561		COMMAND CENTER S.72/15	1,232	18-12-2015	PT. KARYA RAHMAN	3,758,260
562		COMMAND CENTER S.72/15	1,233	18-12-2015	PT. KARYA RAHMAN	3,758,260
563		COMMAND CENTER S.72/15	1,234	18-12-2015	PT. KARYA RAHMAN	4,642,770
564		COMMAND CENTER S.72/15	1,235	18-12-2015	PT. KARYA RAHMAN	4,642,770
565		COMMAND CENTER S.72/15	1,236	18-12-2015	PT. KARYA RAHMAN	4,642,770

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
566		COMMAND CENTER S.72/15	1,237	18-12-2015	PT. KARYA RAHMAN	4,642,770
567		COMMAND CENTER S.72/15	1,238	18-12-2015	PT. KARYA RAHMAN	4,642,770
568		COMMAND CENTER S.72/15	1,239	18-12-2015	PT. KARYA RAHMAN	4,642,770
569		COMMAND CENTER S.72/15	1,240	18-12-2015	PT. KARYA RAHMAN	4,642,770
570		COMMAND CENTER S.72/15	1,241	18-12-2015	PT. KARYA RAHMAN	4,642,770
571		COMMAND CENTER S.72/15	1,242	18-12-2015	PT. KARYA RAHMAN	4,642,770
572		COMMAND CENTER S.72/15	1,243	18-12-2015	PT. KARYA RAHMAN	4,642,770
573		COMMAND CENTER S.72/15	1,244	18-12-2015	PT. KARYA RAHMAN	4,642,770
574		COMMAND CENTER S.72/15	1,245	18-12-2015	PT. KARYA RAHMAN	4,642,770
575		COMMAND CENTER S.72/15	1,246	18-12-2015	PT. KARYA RAHMAN	4,642,770
576		COMMAND CENTER S.72/15	1,247	18-12-2015	PT. KARYA RAHMAN	4,642,770
577		COMMAND CENTER S.72/15	1,248	18-12-2015	PT. KARYA RAHMAN	4,642,770
578		COMMAND CENTER S.72/15	1,249	18-12-2015	PT. KARYA RAHMAN	4,642,770
579		COMMAND CENTER S.72/15	1,250	18-12-2015	PT. KARYA RAHMAN	4,642,770
580		COMMAND CENTER S.72/15	1,251	18-12-2015	PT. KARYA RAHMAN	4,642,770
581		COMMAND CENTER S.72/15	1,252	18-12-2015	PT. KARYA RAHMAN	4,642,770
582		COMMAND CENTER S.72/15	1,253	18-12-2015	PT. KARYA RAHMAN	4,642,770
583		COMMAND CENTER S.72/15	1,254	18-12-2015	PT. KARYA RAHMAN	4,642,770
584		COMMAND CENTER S.72/15	1,255	18-12-2015	PT. KARYA RAHMAN	4,642,770
585		COMMAND CENTER S.72/15	1,256	18-12-2015	PT. KARYA RAHMAN	4,642,770
586		COMMAND CENTER S.72/15	1,257	18-12-2015	PT. KARYA RAHMAN	4,642,770
587		COMMAND CENTER S.72/15	1,258	18-12-2015	PT. KARYA RAHMAN	4,642,770
588		COMMAND CENTER S.72/15	1,259	18-12-2015	PT. KARYA RAHMAN	4,642,770
589		COMMAND CENTER S.72/15	1,260	18-12-2015	PT. KARYA RAHMAN	4,642,770
590		COMMAND CENTER S.72/15	1,261	18-12-2015	PT. KARYA RAHMAN	4,642,770
591		COMMAND CENTER S.72/15	1,262	18-12-2015	PT. KARYA RAHMAN	4,642,770
592		COMMAND CENTER S.72/15	1,263	18-12-2015	PT. KARYA RAHMAN	4,642,770
593		COMMAND CENTER S.72/15	1,264	18-12-2015	PT. KARYA RAHMAN	4,642,770
594	Quality	Kondisi Rusak	1,265	01-06-2016		14,850,000
595	Quality	Kondisi Rusak	1,266	01-06-2016		14,850,000
596	Quality	Kondisi Rusak	1,267	01-06-2016		14,850,000
597	Quality	Kondisi Rusak	1,268	01-06-2016		14,850,000
598	Quality	Kondisi Rusak	1,269	01-06-2016		14,850,000
599	Quality	Kondisi Rusak	1,270	01-06-2016		14,850,000
600	Futura	Kursi Rapat S.33/16	1,271	01-06-2016	CV. BINTANG SERAMBI	660,000
601	Futura	Kursi Rapat S.33/16	1,272	01-06-2016	CV. BINTANG SERAMBI	660,000
602	Futura	Kursi Rapat S.33/16	1,273	01-06-2016	CV. BINTANG SERAMBI	660,000
603	Futura	Kursi Rapat S.33/16	1,274	01-06-2016	CV. BINTANG SERAMBI	660,000
604	Futura	Kursi Rapat S.33/16	1,275	01-06-2016	CV. BINTANG SERAMBI	660,000
605	Futura	Kursi Rapat S.33/16	1,276	01-06-2016	CV. BINTANG SERAMBI	660,000
606	Futura	Kursi Rapat S.33/16	1,277	01-06-2016	CV. BINTANG SERAMBI	660,000
607	Futura	Kursi Rapat S.33/16	1,278	01-06-2016	CV. BINTANG SERAMBI	660,000
608	Futura	Kursi Rapat S.33/16	1,279	01-06-2016	CV. BINTANG SERAMBI	660,000
609	Futura	Kursi Rapat S.33/16	1,280	01-06-2016	CV. BINTANG SERAMBI	660,000
610	Futura	Kursi Rapat S.33/16	1,281	01-06-2016	CV. BINTANG SERAMBI	660,000
611	Futura	Kursi Rapat S.33/16	1,282	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
612	Futura	Kursi Rapat S.33/16	1,283	01-06-2016	CV. BINTANG SERAMBI	660,000
613	Futura	Kursi Rapat S.33/16	1,284	01-06-2016	CV. BINTANG SERAMBI	660,000
614	Futura	Kursi Rapat S.33/16	1,285	01-06-2016	CV. BINTANG SERAMBI	660,000
615	Futura	Kursi Rapat S.33/16	1,286	01-06-2016	CV. BINTANG SERAMBI	660,000
616	Futura	Kursi Rapat S.33/16	1,287	01-06-2016	CV. BINTANG SERAMBI	660,000
617	Futura	Kursi Rapat S.33/16	1,288	01-06-2016	CV. BINTANG SERAMBI	660,000
618	Futura	Kursi Rapat S.33/16	1,289	01-06-2016	CV. BINTANG SERAMBI	660,000
619	Futura	Kursi Rapat S.33/16	1,290	01-06-2016	CV. BINTANG SERAMBI	660,000
620	Futura	Kursi Rapat S.33/16	1,291	01-06-2016	CV. BINTANG SERAMBI	660,000
621	Futura	Kursi Rapat S.33/16	1,292	01-06-2016	CV. BINTANG SERAMBI	660,000
622	Futura	Kursi Rapat S.33/16	1,293	01-06-2016	CV. BINTANG SERAMBI	660,000
623	Futura	Kursi Rapat S.33/16	1,294	01-06-2016	CV. BINTANG SERAMBI	660,000
624	Futura	Kursi Rapat S.33/16	1,295	01-06-2016	CV. BINTANG SERAMBI	660,000
625	Futura	Kursi Rapat S.33/16	1,296	01-06-2016	CV. BINTANG SERAMBI	660,000
626	Futura	Kursi Rapat S.33/16	1,297	01-06-2016	CV. BINTANG SERAMBI	660,000
627	Futura	Kursi Rapat S.33/16	1,298	01-06-2016	CV. BINTANG SERAMBI	660,000
628	Futura	Kursi Rapat S.33/16	1,299	01-06-2016	CV. BINTANG SERAMBI	660,000
629	Futura	Kursi Rapat S.33/16	1,300	01-06-2016	CV. BINTANG SERAMBI	660,000
630	Futura	Kursi Rapat S.33/16	1,301	01-06-2016	CV. BINTANG SERAMBI	660,000
631	Futura	Kursi Rapat S.33/16	1,302	01-06-2016	CV. BINTANG SERAMBI	660,000
632	Futura	Kursi Rapat S.33/16	1,303	01-06-2016	CV. BINTANG SERAMBI	660,000
633	Futura	Kursi Rapat S.33/16	1,304	01-06-2016	CV. BINTANG SERAMBI	660,000
634	Futura	Kursi Rapat S.33/16	1,305	01-06-2016	CV. BINTANG SERAMBI	660,000
635	Futura	Kursi Rapat S.33/16	1,306	01-06-2016	CV. BINTANG SERAMBI	660,000
636	Futura	Kursi Rapat S.33/16	1,307	01-06-2016	CV. BINTANG SERAMBI	660,000
637	Futura	Kursi Rapat S.33/16	1,308	01-06-2016	CV. BINTANG SERAMBI	660,000
638	Futura	Kursi Rapat S.33/16	1,309	01-06-2016	CV. BINTANG SERAMBI	660,000
639	Futura	Kursi Rapat S.33/16	1,310	01-06-2016	CV. BINTANG SERAMBI	660,000
640	Futura	Kursi Rapat S.33/16	1,311	01-06-2016	CV. BINTANG SERAMBI	660,000
641	Futura	Kursi Rapat S.33/16	1,312	01-06-2016	CV. BINTANG SERAMBI	660,000
642	Futura	Kursi Rapat S.33/16	1,313	01-06-2016	CV. BINTANG SERAMBI	660,000
643	Futura	Kursi Rapat S.33/16	1,314	01-06-2016	CV. BINTANG SERAMBI	660,000
644	Futura	Kursi Rapat S.33/16	1,315	01-06-2016	CV. BINTANG SERAMBI	660,000
645	Futura	Kursi Rapat S.33/16	1,316	01-06-2016	CV. BINTANG SERAMBI	660,000
646	Futura	Kursi Rapat S.33/16	1,317	01-06-2016	CV. BINTANG SERAMBI	660,000
647	Futura	Kursi Rapat S.33/16	1,318	01-06-2016	CV. BINTANG SERAMBI	660,000
648	Futura	Kursi Rapat S.33/16	1,319	01-06-2016	CV. BINTANG SERAMBI	660,000
649	Futura	Kursi Rapat S.33/16	1,320	01-06-2016	CV. BINTANG SERAMBI	660,000
650	Futura	Kursi Rapat S.33/16	1,321	01-06-2016	CV. BINTANG SERAMBI	660,000
651	Futura	Kursi Rapat S.33/16	1,322	01-06-2016	CV. BINTANG SERAMBI	660,000
652	Futura	Kursi Rapat S.33/16	1,323	01-06-2016	CV. BINTANG SERAMBI	660,000
653	Futura	Kursi Rapat S.33/16	1,324	01-06-2016	CV. BINTANG SERAMBI	660,000
654	Futura	Kursi Rapat S.33/16	1,325	01-06-2016	CV. BINTANG SERAMBI	660,000
655	Futura	Kursi Rapat S.33/16	1,326	01-06-2016	CV. BINTANG SERAMBI	660,000
656	Futura	Kursi Rapat S.33/16	1,327	01-06-2016	CV. BINTANG SERAMBI	660,000
657	Futura	Kursi Rapat S.33/16	1,328	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
658	Futura	Kursi Rapat S.33/16	1,329	01-06-2016	CV. BINTANG SERAMBI	660,000
659	Futura	Kursi Rapat S.33/16	1,330	01-06-2016	CV. BINTANG SERAMBI	660,000
660	Futura	Kursi Rapat S.33/16	1,331	01-06-2016	CV. BINTANG SERAMBI	660,000
661	Futura	Kursi Rapat S.33/16	1,332	01-06-2016	CV. BINTANG SERAMBI	660,000
662	Futura	Kursi Rapat S.33/16	1,333	01-06-2016	CV. BINTANG SERAMBI	660,000
663	Futura	Kursi Rapat S.33/16	1,334	01-06-2016	CV. BINTANG SERAMBI	660,000
664	Futura	Kursi Rapat S.33/16	1,335	01-06-2016	CV. BINTANG SERAMBI	660,000
665	Futura	Kursi Rapat S.33/16	1,336	01-06-2016	CV. BINTANG SERAMBI	660,000
666	Futura	Kursi Rapat S.33/16	1,337	01-06-2016	CV. BINTANG SERAMBI	660,000
667	Futura	Kursi Rapat S.33/16	1,338	01-06-2016	CV. BINTANG SERAMBI	660,000
668	Futura	Kursi Rapat S.33/16	1,339	01-06-2016	CV. BINTANG SERAMBI	660,000
669	Futura	Kursi Rapat S.33/16	1,340	01-06-2016	CV. BINTANG SERAMBI	660,000
670	Futura	Kursi Rapat S.33/16	1,341	01-06-2016	CV. BINTANG SERAMBI	660,000
671	Futura	Kursi Rapat S.33/16	1,342	01-06-2016	CV. BINTANG SERAMBI	660,000
672	Futura	Kursi Rapat S.33/16	1,343	01-06-2016	CV. BINTANG SERAMBI	660,000
673	Futura	Kursi Rapat S.33/16	1,344	01-06-2016	CV. BINTANG SERAMBI	660,000
674	Futura	Kursi Rapat S.33/16	1,345	01-06-2016	CV. BINTANG SERAMBI	660,000
675	Futura	Kursi Rapat S.33/16	1,346	01-06-2016	CV. BINTANG SERAMBI	660,000
676	Futura	Kursi Rapat S.33/16	1,347	01-06-2016	CV. BINTANG SERAMBI	660,000
677	Futura	Kursi Rapat S.33/16	1,348	01-06-2016	CV. BINTANG SERAMBI	660,000
678	Futura	Kursi Rapat S.33/16	1,349	01-06-2016	CV. BINTANG SERAMBI	660,000
679	Futura	Kursi Rapat S.33/16	1,350	01-06-2016	CV. BINTANG SERAMBI	660,000
680	Futura	Kursi Rapat S.33/16	1,351	01-06-2016	CV. BINTANG SERAMBI	660,000
681	Futura	Kursi Rapat S.33/16	1,352	01-06-2016	CV. BINTANG SERAMBI	660,000
682	Futura	Kursi Rapat S.33/16	1,353	01-06-2016	CV. BINTANG SERAMBI	660,000
683	Futura	Kursi Rapat S.33/16	1,354	01-06-2016	CV. BINTANG SERAMBI	660,000
684	Futura	Kursi Rapat S.33/16	1,355	01-06-2016	CV. BINTANG SERAMBI	660,000
685	Futura	Kursi Rapat S.33/16	1,356	01-06-2016	CV. BINTANG SERAMBI	660,000
686	Futura	Kursi Rapat S.33/16	1,357	01-06-2016	CV. BINTANG SERAMBI	660,000
687	Futura	Kursi Rapat S.33/16	1,358	01-06-2016	CV. BINTANG SERAMBI	660,000
688	Futura	Kursi Rapat S.33/16	1,359	01-06-2016	CV. BINTANG SERAMBI	660,000
689	Futura	Kursi Rapat S.33/16	1,360	01-06-2016	CV. BINTANG SERAMBI	660,000
690	Futura	Kursi Rapat S.33/16	1,361	01-06-2016	CV. BINTANG SERAMBI	660,000
691	Futura	Kursi Rapat S.33/16	1,362	01-06-2016	CV. BINTANG SERAMBI	660,000
692	Futura	Kursi Rapat S.33/16	1,363	01-06-2016	CV. BINTANG SERAMBI	660,000
693	Futura	Kursi Rapat S.33/16	1,364	01-06-2016	CV. BINTANG SERAMBI	660,000
694	Futura	Kursi Rapat S.33/16	1,365	01-06-2016	CV. BINTANG SERAMBI	660,000
695	Futura	Kursi Rapat S.33/16	1,366	01-06-2016	CV. BINTANG SERAMBI	660,000
696	Futura	Kursi Rapat S.33/16	1,367	01-06-2016	CV. BINTANG SERAMBI	660,000
697	Futura	Kursi Rapat S.33/16	1,368	01-06-2016	CV. BINTANG SERAMBI	660,000
698	Futura	Kursi Rapat S.33/16	1,369	01-06-2016	CV. BINTANG SERAMBI	660,000
699	Futura	Kursi Rapat S.33/16	1,370	01-06-2016	CV. BINTANG SERAMBI	660,000
700	Futura	Kursi Rapat S.33/16	1,371	01-06-2016	CV. BINTANG SERAMBI	660,000
701	Futura	Kursi Rapat S.33/16	1,372	01-06-2016	CV. BINTANG SERAMBI	660,000
702	Futura	Kursi Rapat S.33/16	1,373	01-06-2016	CV. BINTANG SERAMBI	660,000
703	Futura	Kursi Rapat S.33/16	1,374	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
704	Futura	Kursi Rapat S.33/16	1,375	01-06-2016	CV. BINTANG SERAMBI	660,000
705	Futura	Kursi Rapat S.33/16	1,376	01-06-2016	CV. BINTANG SERAMBI	660,000
706	Futura	Kursi Rapat S.33/16	1,377	01-06-2016	CV. BINTANG SERAMBI	660,000
707	Futura	Kursi Rapat S.33/16	1,378	01-06-2016	CV. BINTANG SERAMBI	660,000
708	Futura	Kursi Rapat S.33/16	1,379	01-06-2016	CV. BINTANG SERAMBI	660,000
709	Futura	Kursi Rapat S.33/16	1,380	01-06-2016	CV. BINTANG SERAMBI	660,000
710	Futura	Kursi Rapat S.33/16	1,381	01-06-2016	CV. BINTANG SERAMBI	660,000
711	Futura	Kursi Rapat S.33/16	1,382	01-06-2016	CV. BINTANG SERAMBI	660,000
712	Futura	Kursi Rapat S.33/16	1,383	01-06-2016	CV. BINTANG SERAMBI	660,000
713	Futura	Kursi Rapat S.33/16	1,384	01-06-2016	CV. BINTANG SERAMBI	660,000
714	Futura	Kursi Rapat S.33/16	1,385	01-06-2016	CV. BINTANG SERAMBI	660,000
715	Futura	Kursi Rapat S.33/16	1,386	01-06-2016	CV. BINTANG SERAMBI	660,000
716	Futura	Kursi Rapat S.33/16	1,387	01-06-2016	CV. BINTANG SERAMBI	660,000
717	Futura	Kursi Rapat S.33/16	1,388	01-06-2016	CV. BINTANG SERAMBI	660,000
718	Futura	Kursi Rapat S.33/16	1,389	01-06-2016	CV. BINTANG SERAMBI	660,000
719	Futura	Kursi Rapat S.33/16	1,390	01-06-2016	CV. BINTANG SERAMBI	660,000
720	Futura	Kursi Rapat S.33/16	1,391	01-06-2016	CV. BINTANG SERAMBI	660,000
721	Futura	Kursi Rapat S.33/16	1,392	01-06-2016	CV. BINTANG SERAMBI	660,000
722	Futura	Kursi Rapat S.33/16	1,393	01-06-2016	CV. BINTANG SERAMBI	660,000
723	Futura	Kursi Rapat S.33/16	1,394	01-06-2016	CV. BINTANG SERAMBI	660,000
724	Futura	Kursi Rapat S.33/16	1,395	01-06-2016	CV. BINTANG SERAMBI	660,000
725	Futura	Kursi Rapat S.33/16	1,396	01-06-2016	CV. BINTANG SERAMBI	660,000
726	Futura	Kursi Rapat S.33/16	1,397	01-06-2016	CV. BINTANG SERAMBI	660,000
727	Futura	Kursi Rapat S.33/16	1,398	01-06-2016	CV. BINTANG SERAMBI	660,000
728	Futura	Kursi Rapat S.33/16	1,399	01-06-2016	CV. BINTANG SERAMBI	660,000
729	Futura	Kursi Rapat S.33/16	1,400	01-06-2016	CV. BINTANG SERAMBI	660,000
730	Futura	Kursi Rapat S.33/16	1,401	01-06-2016	CV. BINTANG SERAMBI	660,000
731	Futura	Kursi Rapat S.33/16	1,402	01-06-2016	CV. BINTANG SERAMBI	660,000
732	Futura	Kursi Rapat S.33/16	1,403	01-06-2016	CV. BINTANG SERAMBI	660,000
733	Futura	Kursi Rapat S.33/16	1,404	01-06-2016	CV. BINTANG SERAMBI	660,000
734	Futura	Kursi Rapat S.33/16	1,405	01-06-2016	CV. BINTANG SERAMBI	660,000
735	Futura	Kursi Rapat S.33/16	1,406	01-06-2016	CV. BINTANG SERAMBI	660,000
736	Futura	Kursi Rapat S.33/16	1,407	01-06-2016	CV. BINTANG SERAMBI	660,000
737	Futura	Kursi Rapat S.33/16	1,408	01-06-2016	CV. BINTANG SERAMBI	660,000
738	Futura	Kursi Rapat S.33/16	1,409	01-06-2016	CV. BINTANG SERAMBI	660,000
739	Futura	Kursi Rapat S.33/16	1,410	01-06-2016	CV. BINTANG SERAMBI	660,000
740	Futura	Kursi Rapat S.33/16	1,411	01-06-2016	CV. BINTANG SERAMBI	660,000
741	Futura	Kursi Rapat S.33/16	1,412	01-06-2016	CV. BINTANG SERAMBI	660,000
742	Futura	Kursi Rapat S.33/16	1,413	01-06-2016	CV. BINTANG SERAMBI	660,000
743	Futura	Kursi Rapat S.33/16	1,414	01-06-2016	CV. BINTANG SERAMBI	660,000
744	Futura	Kursi Rapat S.33/16	1,415	01-06-2016	CV. BINTANG SERAMBI	660,000
745	Futura	Kursi Rapat S.33/16	1,416	01-06-2016	CV. BINTANG SERAMBI	660,000
746	Futura	Kursi Rapat S.33/16	1,417	01-06-2016	CV. BINTANG SERAMBI	660,000
747	Futura	Kursi Rapat S.33/16	1,418	01-06-2016	CV. BINTANG SERAMBI	660,000
748	Futura	Kursi Rapat S.33/16	1,419	01-06-2016	CV. BINTANG SERAMBI	660,000
749	Futura	Kursi Rapat S.33/16	1,420	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
750	Futura	Kursi Rapat S.33/16	1,421	01-06-2016	CV. BINTANG SERAMBI	660,000
751	Futura	Kursi Rapat S.33/16	1,422	01-06-2016	CV. BINTANG SERAMBI	660,000
752	Futura	Kursi Rapat S.33/16	1,423	01-06-2016	CV. BINTANG SERAMBI	660,000
753	Futura	Kursi Rapat S.33/16	1,424	01-06-2016	CV. BINTANG SERAMBI	660,000
754	Futura	Kursi Rapat S.33/16	1,425	01-06-2016	CV. BINTANG SERAMBI	660,000
755	Futura	Kursi Rapat S.33/16	1,426	01-06-2016	CV. BINTANG SERAMBI	660,000
756	Futura	Kursi Rapat S.33/16	1,427	01-06-2016	CV. BINTANG SERAMBI	660,000
757	Futura	Kursi Rapat S.33/16	1,428	01-06-2016	CV. BINTANG SERAMBI	660,000
758	Futura	Kursi Rapat S.33/16	1,429	01-06-2016	CV. BINTANG SERAMBI	660,000
759	Futura	Kursi Rapat S.33/16	1,430	01-06-2016	CV. BINTANG SERAMBI	660,000
760	Futura	Kursi Rapat S.33/16	1,431	01-06-2016	CV. BINTANG SERAMBI	660,000
761	Futura	Kursi Rapat S.33/16	1,432	01-06-2016	CV. BINTANG SERAMBI	660,000
762	Futura	Kursi Rapat S.33/16	1,433	01-06-2016	CV. BINTANG SERAMBI	660,000
763	Futura	Kursi Rapat S.33/16	1,434	01-06-2016	CV. BINTANG SERAMBI	660,000
764	Futura	Kursi Rapat S.33/16	1,435	01-06-2016	CV. BINTANG SERAMBI	660,000
765	Futura	Kursi Rapat S.33/16	1,436	01-06-2016	CV. BINTANG SERAMBI	660,000
766	Futura	Kursi Rapat S.33/16	1,437	01-06-2016	CV. BINTANG SERAMBI	660,000
767	Futura	Kursi Rapat S.33/16	1,438	01-06-2016	CV. BINTANG SERAMBI	660,000
768	Futura	Kursi Rapat S.33/16	1,439	01-06-2016	CV. BINTANG SERAMBI	660,000
769	Futura	Kursi Rapat S.33/16	1,440	01-06-2016	CV. BINTANG SERAMBI	660,000
770	Futura	Kursi Rapat S.33/16	1,441	01-06-2016	CV. BINTANG SERAMBI	660,000
771	Futura	Kursi Rapat S.33/16	1,442	01-06-2016	CV. BINTANG SERAMBI	660,000
772	Futura	Kursi Rapat S.33/16	1,443	01-06-2016	CV. BINTANG SERAMBI	660,000
773	Futura	Kursi Rapat S.33/16	1,444	01-06-2016	CV. BINTANG SERAMBI	660,000
774	Futura	Kursi Rapat S.33/16	1,445	01-06-2016	CV. BINTANG SERAMBI	660,000
775	Futura	Kursi Rapat S.33/16	1,446	01-06-2016	CV. BINTANG SERAMBI	660,000
776	Futura	Kursi Rapat S.33/16	1,447	01-06-2016	CV. BINTANG SERAMBI	660,000
777	Futura	Kursi Rapat S.33/16	1,448	01-06-2016	CV. BINTANG SERAMBI	660,000
778	Futura	Kursi Rapat S.33/16	1,449	01-06-2016	CV. BINTANG SERAMBI	660,000
779	Futura	Kursi Rapat S.33/16	1,450	01-06-2016	CV. BINTANG SERAMBI	660,000
780	Futura	Kursi Rapat S.33/16	1,451	01-06-2016	CV. BINTANG SERAMBI	660,000
781	Futura	Kursi Rapat S.33/16	1,452	01-06-2016	CV. BINTANG SERAMBI	660,000
782	Futura	Kursi Rapat S.33/16	1,453	01-06-2016	CV. BINTANG SERAMBI	660,000
783	Futura	Kursi Rapat S.33/16	1,454	01-06-2016	CV. BINTANG SERAMBI	660,000
784	Futura	Kursi Rapat S.33/16	1,455	01-06-2016	CV. BINTANG SERAMBI	660,000
785	Futura	Kursi Rapat S.33/16	1,456	01-06-2016	CV. BINTANG SERAMBI	660,000
786	Futura	Kursi Rapat S.33/16	1,457	01-06-2016	CV. BINTANG SERAMBI	660,000
787	Futura	Kursi Rapat S.33/16	1,458	01-06-2016	CV. BINTANG SERAMBI	660,000
788	Futura	Kursi Rapat S.33/16	1,459	01-06-2016	CV. BINTANG SERAMBI	660,000
789	Futura	Kursi Rapat S.33/16	1,460	01-06-2016	CV. BINTANG SERAMBI	660,000
790	Futura	Kursi Rapat S.33/16	1,461	01-06-2016	CV. BINTANG SERAMBI	660,000
791	Futura	Kursi Rapat S.33/16	1,462	01-06-2016	CV. BINTANG SERAMBI	660,000
792	Futura	Kursi Rapat S.33/16	1,463	01-06-2016	CV. BINTANG SERAMBI	660,000
793	Futura	Kursi Rapat S.33/16	1,464	01-06-2016	CV. BINTANG SERAMBI	660,000
794	Futura	Kursi Rapat S.33/16	1,465	01-06-2016	CV. BINTANG SERAMBI	660,000
795	Futura	Kursi Rapat S.33/16	1,466	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
796	Futura	Kursi Rapat S.33/16	1,467	01-06-2016	CV. BINTANG SERAMBI	660,000
797	Futura	Kursi Rapat S.33/16	1,468	01-06-2016	CV. BINTANG SERAMBI	660,000
798	Futura	Kursi Rapat S.33/16	1,469	01-06-2016	CV. BINTANG SERAMBI	660,000
799	Futura	Kursi Rapat S.33/16	1,470	01-06-2016	CV. BINTANG SERAMBI	660,000
800	Futura	Kursi Rapat S.33/16	1,471	01-06-2016	CV. BINTANG SERAMBI	660,000
801	Futura	Kursi Rapat S.33/16	1,472	01-06-2016	CV. BINTANG SERAMBI	660,000
802	Futura	Kursi Rapat S.33/16	1,473	01-06-2016	CV. BINTANG SERAMBI	660,000
803	Futura	Kursi Rapat S.33/16	1,474	01-06-2016	CV. BINTANG SERAMBI	660,000
804	Futura	Kursi Rapat S.33/16	1,475	01-06-2016	CV. BINTANG SERAMBI	660,000
805	Futura	Kursi Rapat S.33/16	1,476	01-06-2016	CV. BINTANG SERAMBI	660,000
806	Futura	Kursi Rapat S.33/16	1,477	01-06-2016	CV. BINTANG SERAMBI	660,000
807	Futura	Kursi Rapat S.33/16	1,478	01-06-2016	CV. BINTANG SERAMBI	660,000
808	Futura	Kursi Rapat S.33/16	1,479	01-06-2016	CV. BINTANG SERAMBI	660,000
809	Futura	Kursi Rapat S.33/16	1,480	01-06-2016	CV. BINTANG SERAMBI	660,000
810	Futura	Kursi Rapat S.33/16	1,481	01-06-2016	CV. BINTANG SERAMBI	660,000
811	Futura	Kursi Rapat S.33/16	1,482	01-06-2016	CV. BINTANG SERAMBI	660,000
812	Futura	Kursi Rapat S.33/16	1,483	01-06-2016	CV. BINTANG SERAMBI	660,000
813	Futura	Kursi Rapat S.33/16	1,484	01-06-2016	CV. BINTANG SERAMBI	660,000
814	Futura	Kursi Rapat S.33/16	1,485	01-06-2016	CV. BINTANG SERAMBI	660,000
815	Futura	Kursi Rapat S.33/16	1,486	01-06-2016	CV. BINTANG SERAMBI	660,000
816	Futura	Kursi Rapat S.33/16	1,487	01-06-2016	CV. BINTANG SERAMBI	660,000
817	Futura	Kursi Rapat S.33/16	1,488	01-06-2016	CV. BINTANG SERAMBI	660,000
818	Futura	Kursi Rapat S.33/16	1,489	01-06-2016	CV. BINTANG SERAMBI	660,000
819	Futura	Kursi Rapat S.33/16	1,490	01-06-2016	CV. BINTANG SERAMBI	660,000
820	Futura	Kursi Rapat S.33/16	1,491	01-06-2016	CV. BINTANG SERAMBI	660,000
821	Futura	Kursi Rapat S.33/16	1,492	01-06-2016	CV. BINTANG SERAMBI	660,000
822	Futura	Kursi Rapat S.33/16	1,493	01-06-2016	CV. BINTANG SERAMBI	660,000
823	Futura	Kursi Rapat S.33/16	1,494	01-06-2016	CV. BINTANG SERAMBI	660,000
824	Futura	Kursi Rapat S.33/16	1,495	01-06-2016	CV. BINTANG SERAMBI	660,000
825	Futura	Kursi Rapat S.33/16	1,496	01-06-2016	CV. BINTANG SERAMBI	660,000
826	Futura	Kursi Rapat S.33/16	1,497	01-06-2016	CV. BINTANG SERAMBI	660,000
827	Futura	Kursi Rapat S.33/16	1,498	01-06-2016	CV. BINTANG SERAMBI	660,000
828	Futura	Kursi Rapat S.33/16	1,499	01-06-2016	CV. BINTANG SERAMBI	660,000
829	Futura	Kursi Rapat S.33/16	1,500	01-06-2016	CV. BINTANG SERAMBI	660,000
830	Futura	Kursi Rapat S.33/16	1,501	01-06-2016	CV. BINTANG SERAMBI	660,000
831	Futura	Kursi Rapat S.33/16	1,502	01-06-2016	CV. BINTANG SERAMBI	660,000
832	Futura	Kursi Rapat S.33/16	1,503	01-06-2016	CV. BINTANG SERAMBI	660,000
833	Futura	Kursi Rapat S.33/16	1,504	01-06-2016	CV. BINTANG SERAMBI	660,000
834	Futura	Kursi Rapat S.33/16	1,505	01-06-2016	CV. BINTANG SERAMBI	660,000
835	Futura	Kursi Rapat S.33/16	1,506	01-06-2016	CV. BINTANG SERAMBI	660,000
836	Futura	Kursi Rapat S.33/16	1,507	01-06-2016	CV. BINTANG SERAMBI	660,000
837	Futura	Kursi Rapat S.33/16	1,508	01-06-2016	CV. BINTANG SERAMBI	660,000
838	Futura	Kursi Rapat S.33/16	1,509	01-06-2016	CV. BINTANG SERAMBI	660,000
839	Futura	Kursi Rapat S.33/16	1,510	01-06-2016	CV. BINTANG SERAMBI	660,000
840	Futura	Kursi Rapat S.33/16	1,511	01-06-2016	CV. BINTANG SERAMBI	660,000
841	Futura	Kursi Rapat S.33/16	1,512	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
842	Futura	Kursi Rapat S.33/16	1,513	01-06-2016	CV. BINTANG SERAMBI	660,000
843	Futura	Kursi Rapat S.33/16	1,514	01-06-2016	CV. BINTANG SERAMBI	660,000
844	Futura	Kursi Rapat S.33/16	1,515	01-06-2016	CV. BINTANG SERAMBI	660,000
845	Futura	Kursi Rapat S.33/16	1,516	01-06-2016	CV. BINTANG SERAMBI	660,000
846	Futura	Kursi Rapat S.33/16	1,517	01-06-2016	CV. BINTANG SERAMBI	660,000
847	Futura	Kursi Rapat S.33/16	1,518	01-06-2016	CV. BINTANG SERAMBI	660,000
848	Futura	Kursi Rapat S.33/16	1,519	01-06-2016	CV. BINTANG SERAMBI	660,000
849	Futura	Kursi Rapat S.33/16	1,520	01-06-2016	CV. BINTANG SERAMBI	660,000
850	Futura	Kursi Rapat S.33/16	1,521	01-06-2016	CV. BINTANG SERAMBI	660,000
851	Futura	Kursi Rapat S.33/16	1,522	01-06-2016	CV. BINTANG SERAMBI	660,000
852	Futura	Kursi Rapat S.33/16	1,523	01-06-2016	CV. BINTANG SERAMBI	660,000
853	Futura	Kursi Rapat S.33/16	1,524	01-06-2016	CV. BINTANG SERAMBI	660,000
854	Futura	Kursi Rapat S.33/16	1,525	01-06-2016	CV. BINTANG SERAMBI	660,000
855	Futura	Kursi Rapat S.33/16	1,526	01-06-2016	CV. BINTANG SERAMBI	660,000
856	Futura	Kursi Rapat S.33/16	1,527	01-06-2016	CV. BINTANG SERAMBI	660,000
857	Futura	Kursi Rapat S.33/16	1,528	01-06-2016	CV. BINTANG SERAMBI	660,000
858	Futura	Kursi Rapat S.33/16	1,529	01-06-2016	CV. BINTANG SERAMBI	660,000
859	Futura	Kursi Rapat S.33/16	1,530	01-06-2016	CV. BINTANG SERAMBI	660,000
860	Futura	Kursi Rapat S.33/16	1,531	01-06-2016	CV. BINTANG SERAMBI	660,000
861	Futura	Kursi Rapat S.33/16	1,532	01-06-2016	CV. BINTANG SERAMBI	660,000
862	Futura	Kursi Rapat S.33/16	1,533	01-06-2016	CV. BINTANG SERAMBI	660,000
863	Futura	Kursi Rapat S.33/16	1,534	01-06-2016	CV. BINTANG SERAMBI	660,000
864	Futura	Kursi Rapat S.33/16	1,535	01-06-2016	CV. BINTANG SERAMBI	660,000
865	Futura	Kursi Rapat S.33/16	1,536	01-06-2016	CV. BINTANG SERAMBI	660,000
866	Futura	Kursi Rapat S.33/16	1,537	01-06-2016	CV. BINTANG SERAMBI	660,000
867	Futura	Kursi Rapat S.33/16	1,538	01-06-2016	CV. BINTANG SERAMBI	660,000
868	Futura	Kursi Rapat S.33/16	1,539	01-06-2016	CV. BINTANG SERAMBI	660,000
869	Futura	Kursi Rapat S.33/16	1,540	01-06-2016	CV. BINTANG SERAMBI	660,000
870	Futura	Kursi Rapat S.33/16	1,541	01-06-2016	CV. BINTANG SERAMBI	660,000
871	Futura	Kursi Rapat S.33/16	1,542	01-06-2016	CV. BINTANG SERAMBI	660,000
872	Futura	Kursi Rapat S.33/16	1,543	01-06-2016	CV. BINTANG SERAMBI	660,000
873	Futura	Kursi Rapat S.33/16	1,544	01-06-2016	CV. BINTANG SERAMBI	660,000
874	Futura	Kursi Rapat S.33/16	1,545	01-06-2016	CV. BINTANG SERAMBI	660,000
875	Futura	Kursi Rapat S.33/16	1,546	01-06-2016	CV. BINTANG SERAMBI	660,000
876	Futura	Kursi Rapat S.33/16	1,547	01-06-2016	CV. BINTANG SERAMBI	660,000
877	Futura	Kursi Rapat S.33/16	1,548	01-06-2016	CV. BINTANG SERAMBI	660,000
878	Futura	Kursi Rapat S.33/16	1,549	01-06-2016	CV. BINTANG SERAMBI	660,000
879	Futura	Kursi Rapat S.33/16	1,550	01-06-2016	CV. BINTANG SERAMBI	660,000
880	Futura	Kursi Rapat S.33/16	1,551	01-06-2016	CV. BINTANG SERAMBI	660,000
881	Futura	Kursi Rapat S.33/16	1,552	01-06-2016	CV. BINTANG SERAMBI	660,000
882	Futura	Kursi Rapat S.33/16	1,553	01-06-2016	CV. BINTANG SERAMBI	660,000
883	Futura	Kursi Rapat S.33/16	1,554	01-06-2016	CV. BINTANG SERAMBI	660,000
884	Futura	Kursi Rapat S.33/16	1,555	01-06-2016	CV. BINTANG SERAMBI	660,000
885	Futura	Kursi Rapat S.33/16	1,556	01-06-2016	CV. BINTANG SERAMBI	660,000
886	Futura	Kursi Rapat S.33/16	1,557	01-06-2016	CV. BINTANG SERAMBI	660,000
887	Futura	Kursi Rapat S.33/16	1,558	01-06-2016	CV. BINTANG SERAMBI	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
888	Futura	Kursi Rapat S.33/16	1,559	01-06-2016	CV. BINTANG SERAMBI	660,000
889	Futura	Kursi Rapat S.33/16	1,560	01-06-2016	CV. BINTANG SERAMBI	660,000
890	Futura	Kursi Rapat S.33/16	1,561	01-06-2016	CV. BINTANG SERAMBI	660,000
891	Futura	Kursi Rapat S.33/16	1,562	01-06-2016	CV. BINTANG SERAMBI	660,000
892	Futura	Kursi Rapat S.33/16	1,563	01-06-2016	CV. BINTANG SERAMBI	660,000
893	Futura	Kursi Rapat S.33/16	1,564	01-06-2016	CV. BINTANG SERAMBI	660,000
894	Futura	Kursi Rapat S.33/16	1,565	01-06-2016	CV. BINTANG SERAMBI	660,000
895	Futura	Kursi Rapat S.33/16	1,566	01-06-2016	CV. BINTANG SERAMBI	660,000
896	Futura	Kursi Rapat S.33/16	1,567	01-06-2016	CV. BINTANG SERAMBI	660,000
897	Futura	Kursi Rapat S.33/16	1,568	01-06-2016	CV. BINTANG SERAMBI	660,000
898	Futura	Kursi Rapat S.33/16	1,569	01-06-2016	CV. BINTANG SERAMBI	660,000
899	Futura	Kursi Rapat S.33/16	1,570	01-06-2016	CV. BINTANG SERAMBI	660,000
900	Futura	Kursi Rapat S.35/16	1,571	03-06-2016	CV.TODOAN JAYA	660,000
901	Futura	Kursi Rapat S.35/16	1,572	03-06-2016	CV.TODOAN JAYA	660,000
902	Futura	Kursi Rapat S.35/16	1,573	03-06-2016	CV.TODOAN JAYA	660,000
903	Futura	Kursi Rapat S.35/16	1,574	03-06-2016	CV.TODOAN JAYA	660,000
904	Futura	Kursi Rapat S.35/16	1,575	03-06-2016	CV.TODOAN JAYA	660,000
905	Futura	Kursi Rapat S.35/16	1,576	03-06-2016	CV.TODOAN JAYA	660,000
906	Futura	Kursi Rapat S.35/16	1,577	03-06-2016	CV.TODOAN JAYA	660,000
907	Futura	Kursi Rapat S.35/16	1,578	03-06-2016	CV.TODOAN JAYA	660,000
908	Futura	Kursi Rapat S.35/16	1,579	03-06-2016	CV.TODOAN JAYA	660,000
909	Futura	Kursi Rapat S.35/16	1,580	03-06-2016	CV.TODOAN JAYA	660,000
910	Futura	Kursi Rapat S.35/16	1,581	03-06-2016	CV.TODOAN JAYA	660,000
911	Futura	Kursi Rapat S.35/16	1,582	03-06-2016	CV.TODOAN JAYA	660,000
912	Futura	Kursi Rapat S.35/16	1,583	03-06-2016	CV.TODOAN JAYA	660,000
913	Futura	Kursi Rapat S.35/16	1,584	03-06-2016	CV.TODOAN JAYA	660,000
914	Futura	Kursi Rapat S.35/16	1,585	03-06-2016	CV.TODOAN JAYA	660,000
915	Futura	Kursi Rapat S.35/16	1,586	03-06-2016	CV.TODOAN JAYA	660,000
916	Futura	Kursi Rapat S.35/16	1,587	03-06-2016	CV.TODOAN JAYA	660,000
917	Futura	Kursi Rapat S.35/16	1,588	03-06-2016	CV.TODOAN JAYA	660,000
918	Futura	Kursi Rapat S.35/16	1,589	03-06-2016	CV.TODOAN JAYA	660,000
919	Futura	Kursi Rapat S.35/16	1,590	03-06-2016	CV.TODOAN JAYA	660,000
920	Futura	Kursi Rapat S.35/16	1,591	03-06-2016	CV.TODOAN JAYA	660,000
921	Futura	Kursi Rapat S.35/16	1,592	03-06-2016	CV.TODOAN JAYA	660,000
922	Futura	Kursi Rapat S.35/16	1,593	03-06-2016	CV.TODOAN JAYA	660,000
923	Futura	Kursi Rapat S.35/16	1,594	03-06-2016	CV.TODOAN JAYA	660,000
924	Futura	Kursi Rapat S.35/16	1,595	03-06-2016	CV.TODOAN JAYA	660,000
925	Futura	Kursi Rapat S.35/16	1,596	03-06-2016	CV.TODOAN JAYA	660,000
926	Futura	Kursi Rapat S.35/16	1,597	03-06-2016	CV.TODOAN JAYA	660,000
927	Futura	Kursi Rapat S.35/16	1,598	03-06-2016	CV.TODOAN JAYA	660,000
928	Futura	Kursi Rapat S.35/16	1,599	03-06-2016	CV.TODOAN JAYA	660,000
929	Futura	Kursi Rapat S.35/16	1,600	03-06-2016	CV.TODOAN JAYA	660,000
930	Futura	Kursi Rapat S.35/16	1,601	03-06-2016	CV.TODOAN JAYA	660,000
931	Futura	Kursi Rapat S.35/16	1,602	03-06-2016	CV.TODOAN JAYA	660,000
932	Futura	Kursi Rapat S.35/16	1,603	03-06-2016	CV.TODOAN JAYA	660,000
933	Futura	Kursi Rapat S.35/16	1,604	03-06-2016	CV.TODOAN JAYA	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
934	Futura	Kursi Rapat S.35/16	1,605	03-06-2016	CV.TODOAN JAYA	660,000
935	Futura	Kursi Rapat S.35/16	1,606	03-06-2016	CV.TODOAN JAYA	660,000
936	Futura	Kursi Rapat S.35/16	1,607	03-06-2016	CV.TODOAN JAYA	660,000
937	Futura	Kursi Rapat S.35/16	1,608	03-06-2016	CV.TODOAN JAYA	660,000
938	Futura	Kursi Rapat S.35/16	1,609	03-06-2016	CV.TODOAN JAYA	660,000
939	Futura	Kursi Rapat S.35/16	1,610	03-06-2016	CV.TODOAN JAYA	660,000
940	Futura	Kursi Rapat S.35/16	1,611	03-06-2016	CV.TODOAN JAYA	660,000
941	Futura	Kursi Rapat S.35/16	1,612	03-06-2016	CV.TODOAN JAYA	660,000
942	Futura	Kursi Rapat S.35/16	1,613	03-06-2016	CV.TODOAN JAYA	660,000
943	Futura	Kursi Rapat S.35/16	1,614	03-06-2016	CV.TODOAN JAYA	660,000
944	Futura	Kursi Rapat S.35/16	1,615	03-06-2016	CV.TODOAN JAYA	660,000
945	Futura	Kursi Rapat S.35/16	1,616	03-06-2016	CV.TODOAN JAYA	660,000
946	Futura	Kursi Rapat S.35/16	1,617	03-06-2016	CV.TODOAN JAYA	660,000
947	Futura	Kursi Rapat S.35/16	1,618	03-06-2016	CV.TODOAN JAYA	660,000
948	Futura	Kursi Rapat S.35/16	1,619	03-06-2016	CV.TODOAN JAYA	660,000
949	Futura	Kursi Rapat S.35/16	1,620	03-06-2016	CV.TODOAN JAYA	660,000
950	Futura	Kursi Rapat S.35/16	1,621	03-06-2016	CV.TODOAN JAYA	660,000
951	Futura	Kursi Rapat S.35/16	1,622	03-06-2016	CV.TODOAN JAYA	660,000
952	Futura	Kursi Rapat S.35/16	1,623	03-06-2016	CV.TODOAN JAYA	660,000
953	Futura	Kursi Rapat S.35/16	1,624	03-06-2016	CV.TODOAN JAYA	660,000
954	Futura	Kursi Rapat S.35/16	1,625	03-06-2016	CV.TODOAN JAYA	660,000
955	Futura	Kursi Rapat S.35/16	1,626	03-06-2016	CV.TODOAN JAYA	660,000
956	Futura	Kursi Rapat S.35/16	1,627	03-06-2016	CV.TODOAN JAYA	660,000
957	Futura	Kursi Rapat S.35/16	1,628	03-06-2016	CV.TODOAN JAYA	660,000
958	Futura	Kursi Rapat S.35/16	1,629	03-06-2016	CV.TODOAN JAYA	660,000
959	Futura	Kursi Rapat S.35/16	1,630	03-06-2016	CV.TODOAN JAYA	660,000
960	Futura	Kursi Rapat S.35/16	1,631	03-06-2016	CV.TODOAN JAYA	660,000
961	Futura	Kursi Rapat S.35/16	1,632	03-06-2016	CV.TODOAN JAYA	660,000
962	Futura	Kursi Rapat S.35/16	1,633	03-06-2016	CV.TODOAN JAYA	660,000
963	Futura	Kursi Rapat S.35/16	1,634	03-06-2016	CV.TODOAN JAYA	660,000
964	Futura	Kursi Rapat S.35/16	1,635	03-06-2016	CV.TODOAN JAYA	660,000
965	Futura	Kursi Rapat S.35/16	1,636	03-06-2016	CV.TODOAN JAYA	660,000
966	Futura	Kursi Rapat S.35/16	1,637	03-06-2016	CV.TODOAN JAYA	660,000
967	Futura	Kursi Rapat S.35/16	1,638	03-06-2016	CV.TODOAN JAYA	660,000
968	Futura	Kursi Rapat S.35/16	1,639	03-06-2016	CV.TODOAN JAYA	660,000
969	Futura	Kursi Rapat S.35/16	1,640	03-06-2016	CV.TODOAN JAYA	660,000
970	Futura	Kursi Rapat S.35/16	1,641	03-06-2016	CV.TODOAN JAYA	660,000
971	Futura	Kursi Rapat S.35/16	1,642	03-06-2016	CV.TODOAN JAYA	660,000
972	Futura	Kursi Rapat S.35/16	1,643	03-06-2016	CV.TODOAN JAYA	660,000
973	Futura	Kursi Rapat S.35/16	1,644	03-06-2016	CV.TODOAN JAYA	660,000
974	Futura	Kursi Rapat S.35/16	1,645	03-06-2016	CV.TODOAN JAYA	660,000
975	Futura	Kursi Rapat S.35/16	1,646	03-06-2016	CV.TODOAN JAYA	660,000
976	Futura	Kursi Rapat S.35/16	1,647	03-06-2016	CV.TODOAN JAYA	660,000
977	Futura	Kursi Rapat S.35/16	1,648	03-06-2016	CV.TODOAN JAYA	660,000
978	Futura	Kursi Rapat S.35/16	1,649	03-06-2016	CV.TODOAN JAYA	660,000
979	Futura	Kursi Rapat S.35/16	1,650	03-06-2016	CV.TODOAN JAYA	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
980	Futura	Kursi Rapat S.35/16	1,651	03-06-2016	CV.TODOAN JAYA	660,000
981	Futura	Kursi Rapat S.35/16	1,652	03-06-2016	CV.TODOAN JAYA	660,000
982	Futura	Kursi Rapat S.35/16	1,653	03-06-2016	CV.TODOAN JAYA	660,000
983	Futura	Kursi Rapat S.35/16	1,654	03-06-2016	CV.TODOAN JAYA	660,000
984	Futura	Kursi Rapat S.35/16	1,655	03-06-2016	CV.TODOAN JAYA	660,000
985	Futura	Kursi Rapat S.35/16	1,656	03-06-2016	CV.TODOAN JAYA	660,000
986	Futura	Kursi Rapat S.35/16	1,657	03-06-2016	CV.TODOAN JAYA	660,000
987	Futura	Kursi Rapat S.35/16	1,658	03-06-2016	CV.TODOAN JAYA	660,000
988	Futura	Kursi Rapat S.35/16	1,659	03-06-2016	CV.TODOAN JAYA	660,000
989	Futura	Kursi Rapat S.35/16	1,660	03-06-2016	CV.TODOAN JAYA	660,000
990	Futura	Kursi Rapat S.35/16	1,661	03-06-2016	CV.TODOAN JAYA	660,000
991	Futura	Kursi Rapat S.35/16	1,662	03-06-2016	CV.TODOAN JAYA	660,000
992	Futura	Kursi Rapat S.35/16	1,663	03-06-2016	CV.TODOAN JAYA	660,000
993	Futura	Kursi Rapat S.35/16	1,664	03-06-2016	CV.TODOAN JAYA	660,000
994	Futura	Kursi Rapat S.35/16	1,665	03-06-2016	CV.TODOAN JAYA	660,000
995	Futura	Kursi Rapat S.35/16	1,666	03-06-2016	CV.TODOAN JAYA	660,000
996	Futura	Kursi Rapat S.35/16	1,667	03-06-2016	CV.TODOAN JAYA	660,000
997	Futura	Kursi Rapat S.35/16	1,668	03-06-2016	CV.TODOAN JAYA	660,000
998	Futura	Kursi Rapat S.35/16	1,669	03-06-2016	CV.TODOAN JAYA	660,000
999	Futura	Kursi Rapat S.35/16	1,670	03-06-2016	CV.TODOAN JAYA	660,000
1000	Futura	Kursi Rapat S.35/16	1,671	03-06-2016	CV.TODOAN JAYA	660,000
1001	Futura	Kursi Rapat S.35/16	1,672	03-06-2016	CV.TODOAN JAYA	660,000
1002	Futura	Kursi Rapat S.35/16	1,673	03-06-2016	CV.TODOAN JAYA	660,000
1003	Futura	Kursi Rapat S.35/16	1,674	03-06-2016	CV.TODOAN JAYA	660,000
1004	Futura	Kursi Rapat S.35/16	1,675	03-06-2016	CV.TODOAN JAYA	660,000
1005	Futura	Kursi Rapat S.35/16	1,676	03-06-2016	CV.TODOAN JAYA	660,000
1006	Futura	Kursi Rapat S.35/16	1,677	03-06-2016	CV.TODOAN JAYA	660,000
1007	Futura	Kursi Rapat S.35/16	1,678	03-06-2016	CV.TODOAN JAYA	660,000
1008	Futura	Kursi Rapat S.35/16	1,679	03-06-2016	CV.TODOAN JAYA	660,000
1009	Futura	Kursi Rapat S.35/16	1,680	03-06-2016	CV.TODOAN JAYA	660,000
1010	Futura	Kursi Rapat S.35/16	1,681	03-06-2016	CV.TODOAN JAYA	660,000
1011	Futura	Kursi Rapat S.35/16	1,682	03-06-2016	CV.TODOAN JAYA	660,000
1012	Futura	Kursi Rapat S.35/16	1,683	03-06-2016	CV.TODOAN JAYA	660,000
1013	Futura	Kursi Rapat S.35/16	1,684	03-06-2016	CV.TODOAN JAYA	660,000
1014	Futura	Kursi Rapat S.35/16	1,685	03-06-2016	CV.TODOAN JAYA	660,000
1015	Futura	Kursi Rapat S.35/16	1,686	03-06-2016	CV.TODOAN JAYA	660,000
1016	Futura	Kursi Rapat S.35/16	1,687	03-06-2016	CV.TODOAN JAYA	660,000
1017	Futura	Kursi Rapat S.35/16	1,688	03-06-2016	CV.TODOAN JAYA	660,000
1018	Futura	Kursi Rapat S.35/16	1,689	03-06-2016	CV.TODOAN JAYA	660,000
1019	Futura	Kursi Rapat S.35/16	1,690	03-06-2016	CV.TODOAN JAYA	660,000
1020	Futura	Kursi Rapat S.35/16	1,691	03-06-2016	CV.TODOAN JAYA	660,000
1021	Futura	Kursi Rapat S.35/16	1,692	03-06-2016	CV.TODOAN JAYA	660,000
1022	Futura	Kursi Rapat S.35/16	1,693	03-06-2016	CV.TODOAN JAYA	660,000
1023	Futura	Kursi Rapat S.35/16	1,694	03-06-2016	CV.TODOAN JAYA	660,000
1024	Futura	Kursi Rapat S.35/16	1,695	03-06-2016	CV.TODOAN JAYA	660,000
1025	Futura	Kursi Rapat S.35/16	1,696	03-06-2016	CV.TODOAN JAYA	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1026	Futura	Kursi Rapat S.35/16	1,697	03-06-2016	CV.TODOAN JAYA	660,000
1027	Futura	Kursi Rapat S.35/16	1,698	03-06-2016	CV.TODOAN JAYA	660,000
1028	Futura	Kursi Rapat S.35/16	1,699	03-06-2016	CV.TODOAN JAYA	660,000
1029	Futura	Kursi Rapat S.35/16	1,700	03-06-2016	CV.TODOAN JAYA	660,000
1030	Futura	Kursi Rapat S.35/16	1,701	03-06-2016	CV.TODOAN JAYA	660,000
1031	Futura	Kursi Rapat S.35/16	1,702	03-06-2016	CV.TODOAN JAYA	660,000
1032	Futura	Kursi Rapat S.35/16	1,703	03-06-2016	CV.TODOAN JAYA	660,000
1033	Futura	Kursi Rapat S.35/16	1,704	03-06-2016	CV.TODOAN JAYA	660,000
1034	Futura	Kursi Rapat S.35/16	1,705	03-06-2016	CV.TODOAN JAYA	660,000
1035	Futura	Kursi Rapat S.35/16	1,706	03-06-2016	CV.TODOAN JAYA	660,000
1036	Futura	Kursi Rapat S.35/16	1,707	03-06-2016	CV.TODOAN JAYA	660,000
1037	Futura	Kursi Rapat S.35/16	1,708	03-06-2016	CV.TODOAN JAYA	660,000
1038	Futura	Kursi Rapat S.35/16	1,709	03-06-2016	CV.TODOAN JAYA	660,000
1039	Futura	Kursi Rapat S.35/16	1,710	03-06-2016	CV.TODOAN JAYA	660,000
1040	Futura	Kursi Rapat S.35/16	1,711	03-06-2016	CV.TODOAN JAYA	660,000
1041	Futura	Kursi Rapat S.35/16	1,712	03-06-2016	CV.TODOAN JAYA	660,000
1042	Futura	Kursi Rapat S.35/16	1,713	03-06-2016	CV.TODOAN JAYA	660,000
1043	Futura	Kursi Rapat S.35/16	1,714	03-06-2016	CV.TODOAN JAYA	660,000
1044	Futura	Kursi Rapat S.35/16	1,715	03-06-2016	CV.TODOAN JAYA	660,000
1045	Futura	Kursi Rapat S.35/16	1,716	03-06-2016	CV.TODOAN JAYA	660,000
1046	Futura	Kursi Rapat S.35/16	1,717	03-06-2016	CV.TODOAN JAYA	660,000
1047	Futura	Kursi Rapat S.35/16	1,718	03-06-2016	CV.TODOAN JAYA	660,000
1048	Futura	Kursi Rapat S.35/16	1,719	03-06-2016	CV.TODOAN JAYA	660,000
1049	Futura	Kursi Rapat S.35/16	1,720	03-06-2016	CV.TODOAN JAYA	660,000
1050	Futura	Kursi Rapat S.35/16	1,721	03-06-2016	CV.TODOAN JAYA	660,000
1051	Futura	Kursi Rapat S.35/16	1,722	03-06-2016	CV.TODOAN JAYA	660,000
1052	Futura	Kursi Rapat S.35/16	1,723	03-06-2016	CV.TODOAN JAYA	660,000
1053	Futura	Kursi Rapat S.35/16	1,724	03-06-2016	CV.TODOAN JAYA	660,000
1054	Futura	Kursi Rapat S.35/16	1,725	03-06-2016	CV.TODOAN JAYA	660,000
1055	Futura	Kursi Rapat S.35/16	1,726	03-06-2016	CV.TODOAN JAYA	660,000
1056	Futura	Kursi Rapat S.35/16	1,727	03-06-2016	CV.TODOAN JAYA	660,000
1057	Futura	Kursi Rapat S.35/16	1,728	03-06-2016	CV.TODOAN JAYA	660,000
1058	Futura	Kursi Rapat S.35/16	1,729	03-06-2016	CV.TODOAN JAYA	660,000
1059	Futura	Kursi Rapat S.35/16	1,730	03-06-2016	CV.TODOAN JAYA	660,000
1060	Futura	Kursi Rapat S.35/16	1,731	03-06-2016	CV.TODOAN JAYA	660,000
1061	Futura	Kursi Rapat S.35/16	1,732	03-06-2016	CV.TODOAN JAYA	660,000
1062	Futura	Kursi Rapat S.35/16	1,733	03-06-2016	CV.TODOAN JAYA	660,000
1063	Futura	Kursi Rapat S.35/16	1,734	03-06-2016	CV.TODOAN JAYA	660,000
1064	Futura	Kursi Rapat S.35/16	1,735	03-06-2016	CV.TODOAN JAYA	660,000
1065	Futura	Kursi Rapat S.35/16	1,736	03-06-2016	CV.TODOAN JAYA	660,000
1066	Futura	Kursi Rapat S.35/16	1,737	03-06-2016	CV.TODOAN JAYA	660,000
1067	Futura	Kursi Rapat S.35/16	1,738	03-06-2016	CV.TODOAN JAYA	660,000
1068	Futura	Kursi Rapat S.35/16	1,739	03-06-2016	CV.TODOAN JAYA	660,000
1069	Futura	Kursi Rapat S.35/16	1,740	03-06-2016	CV.TODOAN JAYA	660,000
1070	Futura	Kursi Rapat S.35/16	1,741	03-06-2016	CV.TODOAN JAYA	660,000
1071	Futura	Kursi Rapat S.35/16	1,742	03-06-2016	CV.TODOAN JAYA	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1072	Futura	Kursi Rapat S.35/16	1,743	03-06-2016	CV.TODOAN JAYA	660,000
1073	Futura	Kursi Rapat S.35/16	1,744	03-06-2016	CV.TODOAN JAYA	660,000
1074	Futura	Kursi Rapat S.35/16	1,745	03-06-2016	CV.TODOAN JAYA	660,000
1075	Futura	Kursi Rapat S.35/16	1,746	03-06-2016	CV.TODOAN JAYA	660,000
1076	Futura	Kursi Rapat S.35/16	1,747	03-06-2016	CV.TODOAN JAYA	660,000
1077	Futura	Kursi Rapat S.35/16	1,748	03-06-2016	CV.TODOAN JAYA	660,000
1078	Futura	Kursi Rapat S.35/16	1,749	03-06-2016	CV.TODOAN JAYA	660,000
1079	Futura	Kursi Rapat S.35/16	1,750	03-06-2016	CV.TODOAN JAYA	660,000
1080	Futura	Kursi Rapat S.35/16	1,751	03-06-2016	CV.TODOAN JAYA	660,000
1081	Futura	Kursi Rapat S.35/16	1,752	03-06-2016	CV.TODOAN JAYA	660,000
1082	Futura	Kursi Rapat S.35/16	1,753	03-06-2016	CV.TODOAN JAYA	660,000
1083	Futura	Kursi Rapat S.35/16	1,754	03-06-2016	CV.TODOAN JAYA	660,000
1084	Futura	Kursi Rapat S.35/16	1,755	03-06-2016	CV.TODOAN JAYA	660,000
1085	Futura	Kursi Rapat S.35/16	1,756	03-06-2016	CV.TODOAN JAYA	660,000
1086	Futura	Kursi Rapat S.35/16	1,757	03-06-2016	CV.TODOAN JAYA	660,000
1087	Futura	Kursi Rapat S.35/16	1,758	03-06-2016	CV.TODOAN JAYA	660,000
1088	Futura	Kursi Rapat S.35/16	1,759	03-06-2016	CV.TODOAN JAYA	660,000
1089	Futura	Kursi Rapat S.35/16	1,760	03-06-2016	CV.TODOAN JAYA	660,000
1090	Futura	Kursi Rapat S.35/16	1,761	03-06-2016	CV.TODOAN JAYA	660,000
1091	Futura	Kursi Rapat S.35/16	1,762	03-06-2016	CV.TODOAN JAYA	660,000
1092	Futura	Kursi Rapat S.35/16	1,763	03-06-2016	CV.TODOAN JAYA	660,000
1093	Futura	Kursi Rapat S.35/16	1,764	03-06-2016	CV.TODOAN JAYA	660,000
1094	Futura	Kursi Rapat S.35/16	1,765	03-06-2016	CV.TODOAN JAYA	660,000
1095	Futura	Kursi Rapat S.35/16	1,766	03-06-2016	CV.TODOAN JAYA	660,000
1096	Futura	Kursi Rapat S.35/16	1,767	03-06-2016	CV.TODOAN JAYA	660,000
1097	Futura	Kursi Rapat S.35/16	1,768	03-06-2016	CV.TODOAN JAYA	660,000
1098	Futura	Kursi Rapat S.35/16	1,769	03-06-2016	CV.TODOAN JAYA	660,000
1099	Futura	Kursi Rapat S.35/16	1,770	03-06-2016	CV.TODOAN JAYA	660,000
1100	Savello	Kursi Tamu Pimpinan S.36/16	1,771	03-06-2016	CV.RENA ABADI	11,000,000
1101	Savello	Kursi Tamu Pimpinan S.36/16	1,772	03-06-2016	CV.RENA ABADI	11,000,000
1102	Savello	Kursi Tamu Pimpinan S.36/16	1,773	03-06-2016	CV.RENA ABADI	11,000,000
1103	Savello	Kursi Tamu Pimpinan S.36/16	1,774	03-06-2016	CV.RENA ABADI	11,000,000
1104	Savello	Kursi Tamu Pimpinan S.36/16	1,775	03-06-2016	CV.RENA ABADI	11,000,000
1105	Savello	Kursi Tamu Pimpinan S.36/16	1,776	03-06-2016	CV.RENA ABADI	11,000,000
1106	Savello	Kursi Tamu Pimpinan S.36/16	1,777	03-06-2016	CV.RENA ABADI	11,000,000
1107	Savello	Kursi Tamu Pimpinan S.36/16	1,778	03-06-2016	CV.RENA ABADI	11,000,000
1108	Savello	Kursi Tamu Pimpinan S.36/16	1,779	03-06-2016	CV.RENA ABADI	11,000,000
1109	Savello	Kursi Tamu Pimpinan S.36/16	1,780	03-06-2016	CV.RENA ABADI	11,000,000

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1110	Lokal	Kursi Receptionist S.35/17	1,781	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1111	Lokal	Kursi Receptionist S.35/17	1,782	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1112	Lokal	Kursi meeting S.35/17	1,785	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1113	Lokal	Kursi meeting S.35/17	1,786	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1114	Lokal	Kursi meeting S.35/17	1,787	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1115	Lokal	Kursi meeting S.35/17	1,788	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1116	Lokal	Kursi kerja S.35/17	1,789	29-09-2017	PT. DEBITINDO JAYA	9,141,660
1117	Lokal	Kursi Hadap	1,790	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1118	Lokal	Kursi Hadap	1,791	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1119	Lokal	Kursi meeting S.35/17	1,792	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1120	Lokal	Kursi meeting S.35/17	1,793	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1121	Lokal	Kursi meeting S.35/17	1,794	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1122	Lokal	Kursi meeting S.35/17	1,795	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1123	Lokal	Kursi meeting S.35/17	1,796	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1124	Lokal	Kursi meeting S.35/17	1,797	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1125	Lokal	Kursi meeting S.35/17	1,798	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1126	Lokal	Kursi meeting S.35/17	1,799	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1127	Lokal	Kursi meeting S.35/17	1,800	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1128	Lokal	Kursi meeting S.35/17	1,801	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1129	Lokal	Kursi meeting S.35/17	1,802	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1130	Lokal	Kursi meeting S.35/17	1,803	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1131	Lokal	Kursi meeting S.35/17	1,804	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1132	Lokal	Kursi meeting S.35/17	1,805	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1133	Lokal	Kursi meeting S.35/17	1,806	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1134	Lokal	Kursi meeting S.35/17	1,807	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1135	Lokal	Kursi meeting S.35/17	1,808	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1136	Lokal	Kursi meeting S.35/17	1,809	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1137	Lokal	Kursi meeting S.35/17	1,810	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1138	Lokal	Kursi meeting S.35/17	1,811	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1139	Lokal	Kursi meeting S.35/17	1,812	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1140	Lokal	Kursi meeting S.35/17	1,813	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1141	Lokal	Kursi meeting S.35/17	1,814	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1142	Lokal	Kursi meeting S.35/17	1,815	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1143	Lokal	Kursi meeting S.35/17	1,816	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1144	Lokal	Kursi kerja S.35/17	1,817	29-09-2017	PT. DEBITINDO JAYA	4,113,747
1145	Lokal	kursi hadap S.35/17	1,818	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1146	Lokal	kursi hadap S.35/17	1,819	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1147	Lokal	kursi meeting S.35/17	1,820	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1148	Lokal	kursi meeting S.35/17	1,821	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1149	Lokal	kursi meeting S.35/17	1,822	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1150	Lokal	Kursi kerja S.35/17	1,823	29-09-2017	PT. DEBITINDO JAYA	9,141,660
1151	Lokal	Kursi hadap S.35/17	1,824	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1152	Lokal	Kursi hadap S.35/17	1,825	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1153	Lokal	Kursi meeting S.35/17	1,826	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1154	Lokal	Kursi meeting S.35/17	1,827	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1155	Lokal	Kursi meeting S.35/17	1,828	29-09-2017	PT. DEBITINDO JAYA	5,332,635

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1156	Lokal	Kursi meeting S.35/17	1,829	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1157	Lokal	Kursi meeting S.35/17	1,830	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1158	Lokal	Kursi meeting S.35/17	1,831	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1159	Lokal	Kursi meeting S.35/17	1,832	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1160	Lokal	Kursi meeting S.35/17	1,833	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1161	Lokal	Kursi kerja S.35/17	1,834	29-09-2017	PT. DEBITINDO JAYA	4,113,747
1162	Lokal	Kursi meeting S.35/17	1,835	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1163	Lokal	Kursi meeting S.35/17	1,836	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1164	Lokal	Kursi meeting S.35/17	1,837	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1165	Lokal	Kursi meeting S.35/17	1,838	29-09-2017	PT. DEBITINDO JAYA	3,809,025
1166	Lokal	Kursi kerja	1,839	29-09-2017	PT. DEBITINDO JAYA	9,141,660
1167	Lokal	Kursi hadap S.35/17	1,840	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1168	Lokal	Kursi hadap S.35/17	1,841	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1169	Lokal	Kursi meeting S.35/17	1,842	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1170	Lokal	Kursi meeting S.35/17	1,843	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1171	Lokal	Kursi meeting S.35/17	1,844	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1172	Lokal	Kursi meeting S.35/17	1,845	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1173	Lokal	Kursi meeting S.35/17	1,846	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1174	Lokal	Kursi meeting S.35/17	1,847	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1175	Lokal	Kursi meeting S.35/17	1,848	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1176	Lokal	Kursi meeting S.35/17	1,849	29-09-2017	PT. DEBITINDO JAYA	5,332,635
1177	Lokal	Kursi kerja S.35/17	1,850	29-09-2017	PT. DEBITINDO JAYA	4,113,747
1178	Lokal	kursi hadap S.35/17	1,851	29-09-2017	PT. DEBITINDO JAYA	3,872,000
1179	Lokal	kursi hadap S.35/17	1,852	29-09-2017	PT. DEBITINDO JAYA	3,872,000
1180	Buggati T 107	Kursi Kerja Eselon II S.83/17	1,853	11-12-2017	PT. BANGUN SINAR	4,125,000
1181	Embytex BR 203	Kursi Hadap EselonII S.83/17	1,854	11-12-2017	PT. BANGUN SINAR	1,925,000
1182	Embytex BR 203	Kursi Hadap EselonII S.83/17	1,855	11-12-2017	PT. BANGUN SINAR	1,925,000
1183	Embytex C107	Kursi KerjaEselonIII S.83/17	1,856	11-12-2017	PT. BANGUN SINAR	3,575,000
1184	Embytex Santafe R 102 AC	Kursi KerjaEselonIV S.83/17	1,857	11-12-2017	PT. BANGUN SINAR	3,575,000
1185	Embytex Santafe R 102 AC	Kursi KerjaEselonIV S.83/17	1,858	11-12-2017	PT. BANGUN SINAR	3,575,000
1186	Indachi Hitam 3 Seat	Kursi Besi R Tunggu S.83/17	1,859	11-12-2017	PT. BANGUN SINAR	3,575,000
1187	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,860	11-12-2017	PT. BANGUN SINAR	1,375,000
1188	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,861	11-12-2017	PT. BANGUN SINAR	1,375,000
1189	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,862	11-12-2017	PT. BANGUN SINAR	1,375,000
1190	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,863	11-12-2017	PT. BANGUN SINAR	1,375,000
1191	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,864	11-12-2017	PT. BANGUN SINAR	1,375,000
1192	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,865	11-12-2017	PT. BANGUN SINAR	1,375,000
1193	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,866	11-12-2017	PT. BANGUN SINAR	1,375,000
1194	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,867	11-12-2017	PT. BANGUN SINAR	1,375,000
1195	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,868	11-12-2017	PT. BANGUN SINAR	1,375,000
1196	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,869	11-12-2017	PT. BANGUN SINAR	1,375,000
1197	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,870	11-12-2017	PT. BANGUN SINAR	1,375,000
1198	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,871	11-12-2017	PT. BANGUN SINAR	1,375,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1199	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,872	11-12-2017	PT. BANGUN SINAR	1,375,000
1200	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,873	11-12-2017	PT. BANGUN SINAR	1,375,000
1201	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,874	11-12-2017	PT. BANGUN SINAR	1,375,000
1202	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,875	11-12-2017	PT. BANGUN SINAR	1,375,000
1203	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,876	11-12-2017	PT. BANGUN SINAR	1,375,000
1204	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,877	11-12-2017	PT. BANGUN SINAR	1,375,000
1205	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,878	11-12-2017	PT. BANGUN SINAR	1,375,000
1206	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,879	11-12-2017	PT. BANGUN SINAR	1,375,000
1207	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,880	11-12-2017	PT. BANGUN SINAR	1,375,000
1208	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,881	11-12-2017	PT. BANGUN SINAR	1,375,000
1209	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,882	11-12-2017	PT. BANGUN SINAR	1,375,000
1210	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,883	11-12-2017	PT. BANGUN SINAR	1,375,000
1211	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,884	11-12-2017	PT. BANGUN SINAR	1,375,000
1212	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,885	11-12-2017	PT. BANGUN SINAR	1,375,000
1213	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,886	11-12-2017	PT. BANGUN SINAR	1,375,000
1214	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,887	11-12-2017	PT. BANGUN SINAR	1,375,000
1215	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,888	11-12-2017	PT. BANGUN SINAR	1,375,000
1216	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,889	11-12-2017	PT. BANGUN SINAR	1,375,000
1217	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,890	11-12-2017	PT. BANGUN SINAR	1,375,000
1218	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,891	11-12-2017	PT. BANGUN SINAR	1,375,000
1219	Factory BP.403 (Coklat)	Kursi Rapat Kain S.83/17	1,892	11-12-2017	PT. BANGUN SINAR	1,375,000
1220	Futura	kursi rapat putar S.81/17	1,893	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1221	Futura	kursi rapat putar S.81/17	1,894	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1222	Futura	kursi rapat putar S.81/17	1,895	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1223	Futura	kursi rapat putar S.81/17	1,896	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1224	Futura	kursi rapat putar S.81/17	1,897	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1225	Futura	kursi rapat putar S.81/17	1,898	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1226	Futura	kursi rapat putar S.81/17	1,899	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1227	Futura	kursi rapat putar S.81/17	1,900	11-12-2017	CV. RIAPRIMA PUTRI	6,325,000
1228	Futura	kursi putar direktur S.81/17	1,901	11-12-2017	CV. RIAPRIMA PUTRI	6,153,675
1229	Futura	kursi tamu direktur S.81/17	1,902	11-12-2017	CV. RIAPRIMA PUTRI	4,702,500
1230	Futura	kursi tamu direktur S.81/17	1,903	11-12-2017	CV. RIAPRIMA PUTRI	4,702,500
1231	Futura	kursi putar sekretaris S.81/17	1,904	11-12-2017	CV. RIAPRIMA PUTRI	4,730,000
1232	Uno	Kursi Kerja Untuk Staf S.81/17	1,905	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1233	Uno	Kursi Kerja Untuk Staf S.81/17	1,906	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1234	Uno	Kursi Kerja Untuk Staf S.81/17	1,907	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1235	Uno	Kursi Kerja Untuk Staf S.81/17	1,908	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1236	Uno	Kursi Kerja Untuk Staf S.81/17	1,909	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1237	Uno	Kursi Kerja Untuk Staf S.81/17	1,910	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1238	Uno	Kursi Kerja Untuk Staf S.81/17	1,911	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000

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1239	Uno	Kursi Kerja Untuk Staf S.81/17	1,912	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1240	Uno	Kursi Kerja Untuk Staf S.81/17	1,913	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1241	Uno	Kursi Kerja Untuk Staf S.81/17	1,914	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1242	Uno	Kursi Kerja Untuk Staf S.81/17	1,915	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1243	Uno	Kursi Kerja Untuk Staf S.81/17	1,916	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1244	Uno	Kursi Kerja Untuk Staf S.81/17	1,917	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1245	Uno	Kursi Kerja Untuk Staf S.81/17	1,918	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1246	Uno	Kursi Kerja Untuk Staf S.81/17	1,919	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1247	Uno	Kursi Kerja Untuk Staf S.81/17	1,920	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1248	Uno	Kursi Kerja Untuk Staf S.81/17	1,921	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1249	Uno	Kursi Kerja Untuk Staf S.81/17	1,922	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1250	Uno	Kursi Kerja Untuk Staf S.81/17	1,923	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1251	Uno	Kursi Kerja Untuk Staf S.81/17	1,924	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1252	Uno	Kursi Kerja Untuk Staf S.81/17	1,925	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1253	Uno	Kursi Kerja Untuk Staf S.81/17	1,926	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1254	Uno	Kursi Kerja Untuk Staf S.81/17	1,927	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1255	Uno	Kursi Kerja Untuk Staf S.81/17	1,928	11-12-2017	CV. RIAPRIMA PUTRI	1,540,000
1256	Chairman	Kursi Kerja U Eselon IV S.81/17	1,929	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1257	Chairman	Kursi Kerja U Eselon IV S.81/17	1,930	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1258	Chairman	Kursi Kerja U Eselon IV S.81/17	1,931	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1259	Chairman	Kursi Kerja U Eselon IV S.81/17	1,932	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1260	Chairman	Kursi Kerja U Eselon IV S.81/17	1,933	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1261	Chairman	Kursi Kerja U Eselon IV S.81/17	1,934	11-12-2017	CV. RIAPRIMA PUTRI	3,630,000
1262	Chairman	Kursi Kerja U Eselon III S.81/17	1,935	11-12-2017	CV. RIAPRIMA PUTRI	5,016,000
1263	Chairman	Kursi Kerja U Eselon III S.81/17	1,936	11-12-2017	CV. RIAPRIMA PUTRI	5,016,000
1264	Uno	Kursi Meeting S.81/17	1,937	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1265	Uno	Kursi Meeting S.81/17	1,938	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000

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1266	Uno	Kursi Meeting S.81/17	1,939	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1267	Uno	Kursi Meeting S.81/17	1,940	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1268	Uno	Kursi Meeting S.81/17	1,941	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1269	Uno	Kursi Meeting S.81/17	1,942	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1270	Uno	Kursi Meeting S.81/17	1,943	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1271	Uno	Kursi Meeting S.81/17	1,944	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1272	Uno	Kursi Meeting S.81/17	1,945	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1273	Uno	Kursi Meeting S.81/17	1,946	11-12-2017	CV. RIAPRIMA PUTRI	1,595,000
1274	-	Kursi Putar S.24/17	1,947	22-12-2017	PT. INDOTASIK GRAHA	1,210,000
1275	-	Kursi Putar S.24/17	1,948	22-12-2017	PT. INDOTASIK GRAHA	1,210,000
1276	Carrera King Classic III	Kursi Besar Ka Unit S.61/18	1,949	24-10-2018	CV. PUTRI MAHAKAM	5,280,000
1277	Carrera King Classic III	Kursi Besar Ka Unit S.61/18	1,950	24-10-2018	CV. PUTRI MAHAKAM	5,280,000
1278	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,951	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1279	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,952	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1280	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,953	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1281	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,954	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1282	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,955	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1283	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,956	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1284	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,957	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1285	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,958	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1286	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,959	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1287	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,960	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1288	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,961	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1289	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,962	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1290	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,963	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1291	Carrera CM 03B	Kursi Kerja Staf S.61/18	1,964	24-10-2018	CV. PUTRI MAHAKAM	1,595,000
1292	Carrera K1B TC	Kursi Kerja KaOps S.61/8	1,965	24-10-2018	CV. PUTRI MAHAKAM	4,290,000
1293	Carrera K1B TC	Kursi Kerja KaOps S.61/8	1,966	24-10-2018	CV. PUTRI MAHAKAM	4,290,000
1294	Carrera K1 CPT	Kursi Kerja Ka Unit S.61/18	1,967	24-10-2018	CV. PUTRI MAHAKAM	5,665,000
1295	Carrera Mesh 107B	Kursi Putar s.61/18	1,968	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1296	Carrera Mesh 107B	Kursi Putar s.61/18	1,969	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1297	Carrera Mesh 107B	Kursi Putar s.61/18	1,970	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1298	Carrera Mesh 107B	Kursi Putar s.61/18	1,971	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1299	Carrera Mesh 107B	Kursi Putar s.61/18	1,972	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1300	Carrera Mesh 107B	Kursi Putar s.61/18	1,973	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1301	Carrera Mesh 107B	Kursi Putar s.61/18	1,974	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1302	Carrera Mesh 107B	Kursi Putar s.61/18	1,975	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1303	Carrera Mesh 107B	Kursi Putar s.61/18	1,976	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1304	Carrera Mesh 107B	Kursi Putar s.61/18	1,977	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1305	Carrera Mesh 107B	Kursi Putar s.61/18	1,978	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1306	Carrera Mesh 107B	Kursi Putar s.61/18	1,979	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1307	Carrera Mesh 107B	Kursi Putar s.61/18	1,980	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1308	Carrera Mesh 107B	Kursi Putar s.61/18	1,981	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1309	Carrera Mesh 107B	Kursi Putar s.61/18	1,982	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1310	Carrera Mesh 107B	Kursi Putar s.61/18	1,983	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1311	Carrera Mesh 107B	Kursi Putar s.61/18	1,984	24-10-2018	CV. PUTRI MAHAKAM	1,320,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1312	Carrera Mesh 107B	Kursi Putar s.61/18	1,985	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1313	Carrera Mesh 107B	Kursi Putar s.61/18	1,986	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1314	Carrera Mesh 107B	Kursi Putar s.61/18	1,987	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1315	Carrera Mesh 107B	Kursi Putar s.61/18	1,988	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1316	Carrera Mesh 107B	Kursi Putar s.61/18	1,989	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1317	Carrera Mesh 107B	Kursi Putar s.61/18	1,990	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1318	Carrera Mesh 107B	Kursi Putar s.61/18	1,991	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1319	Carrera Mesh 107B	Kursi Putar s.61/18	1,992	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1320	Carrera Mesh 107B	Kursi Putar s.61/18	1,993	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1321	Carrera Mesh 107B	Kursi Putar s.61/18	1,994	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1322	Carrera Mesh 107B	Kursi Putar s.61/18	1,995	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1323	Carrera Mesh 107B	Kursi Putar s.61/18	1,996	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1324	Carrera Mesh 107B	Kursi Putar s.61/18	1,997	24-10-2018	CV. PUTRI MAHAKAM	1,320,000
1325	custom	s66/18	1,998	14-12-2018	CV.HUMALA PERSADA	2,475,000
1326	custom	s66/18	1,999	14-12-2018	CV.HUMALA PERSADA	2,475,000
1327	custom	s66/18	2,000	14-12-2018	CV.HUMALA PERSADA	5,775,000
1328	custom	s66/18	2,001	14-12-2018	CV.HUMALA PERSADA	2,475,000
1329	custom	s66/18	2,002	14-12-2018	CV.HUMALA PERSADA	2,475,000
1330	custom	s66/18	2,003	14-12-2018	CV.HUMALA PERSADA	2,475,000
1331	custom	s66/18	2,004	14-12-2018	CV.HUMALA PERSADA	2,475,000
1332	custom	s66/18	2,005	14-12-2018	CV.HUMALA PERSADA	2,475,000
1333	custom	s66/18	2,006	14-12-2018	CV.HUMALA PERSADA	2,475,000
1334	custom	s66/18	2,007	14-12-2018	CV.HUMALA PERSADA	2,475,000
1335	custom	s66/18	2,008	14-12-2018	CV.HUMALA PERSADA	2,475,000
1336	custom	s66/18	2,009	14-12-2018	CV.HUMALA PERSADA	2,475,000
1337	custom	s66/18	2,010	14-12-2018	CV.HUMALA PERSADA	2,475,000
1338	custom	s66/18	2,011	14-12-2018	CV.HUMALA PERSADA	2,475,000
1339	custom	s66/18	2,012	14-12-2018	CV.HUMALA PERSADA	2,475,000
1340	custom	s66/18	2,013	14-12-2018	CV.HUMALA PERSADA	2,475,000
1341	custom	s66/18	2,014	14-12-2018	CV.HUMALA PERSADA	2,475,000
1342	custom	s66/18	2,015	14-12-2018	CV.HUMALA PERSADA	2,475,000
1343	custom	s66/18	2,016	14-12-2018	CV.HUMALA PERSADA	2,475,000
1344	custom	s66/18	2,017	14-12-2018	CV.HUMALA PERSADA	2,475,000
1345	custom	s66/18	2,018	14-12-2018	CV.HUMALA PERSADA	2,475,000
1346	custom	s66/18	2,019	14-12-2018	CV.HUMALA PERSADA	2,475,000
1347	custom	s66/18	2,020	14-12-2018	CV.HUMALA PERSADA	2,475,000
1348	custom	s66/18	2,021	14-12-2018	CV.HUMALA PERSADA	2,475,000
1349	custom	s66/18	2,022	14-12-2018	CV.HUMALA PERSADA	2,475,000
1350	custom	s66/18	2,029	14-12-2018	CV.HUMALA PERSADA	2,475,000
1351	custom	s66/18	2,030	14-12-2018	CV.HUMALA PERSADA	2,475,000
1352	custom	s66/18	2,031	14-12-2018	CV.HUMALA PERSADA	2,475,000
1353	custom	s66/18	2,032	14-12-2018	CV.HUMALA PERSADA	2,475,000
1354	custom	s66/18	2,033	14-12-2018	CV.HUMALA PERSADA	2,475,000
1355	custom	s66/18	2,034	14-12-2018	CV.HUMALA PERSADA	2,475,000
1356	custom	s66/18	2,035	14-12-2018	CV.HUMALA PERSADA	2,475,000
1357	custom	s66/18	2,036	14-12-2018	CV.HUMALA PERSADA	2,475,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1358	custom	s66/18	2,037	14-12-2018	CV.HUMALA PERSADA	2,475,000
1359	custom	s66/18	2,038	14-12-2018	CV.HUMALA PERSADA	2,475,000
1360	custom	s66/18	2,039	14-12-2018	CV.HUMALA PERSADA	2,475,000
1361	custom	s66/18	2,040	14-12-2018	CV.HUMALA PERSADA	2,475,000
1362	custom	s66/18	2,041	14-12-2018	CV.HUMALA PERSADA	2,475,000
1363	custom	s66/18	2,042	14-12-2018	CV.HUMALA PERSADA	2,475,000
1364	custom	s66/18	2,043	14-12-2018	CV.HUMALA PERSADA	2,475,000
1365	custom	s66/18	2,044	14-12-2018	CV.HUMALA PERSADA	2,475,000
1366	custom	s66/18	2,045	14-12-2018	CV.HUMALA PERSADA	2,475,000
1367	custom	s66/18	2,046	14-12-2018	CV.HUMALA PERSADA	2,475,000
1368	custom	s66/18	2,047	14-12-2018	CV.HUMALA PERSADA	2,475,000
1369	custom	s66/18	2,048	14-12-2018	CV.HUMALA PERSADA	2,475,000
1370	custom	s66/18	2,049	14-12-2018	CV.HUMALA PERSADA	2,475,000
1371	custom	s66/18	2,050	14-12-2018	CV.HUMALA PERSADA	2,475,000
1372	custom	s66/18	2,051	14-12-2018	CV.HUMALA PERSADA	2,475,000
1373	custom	s66/18	2,052	14-12-2018	CV.HUMALA PERSADA	2,475,000
1374	custom	s66/18	2,053	14-12-2018	CV.HUMALA PERSADA	2,475,000
1375	custom	s66/18	2,054	14-12-2018	CV.HUMALA PERSADA	2,475,000
1376	custom	s66/18	2,055	14-12-2018	CV.HUMALA PERSADA	2,475,000
1377	custom	s66/18	2,056	14-12-2018	CV.HUMALA PERSADA	2,475,000
1378	custom	s66/18	2,057	14-12-2018	CV.HUMALA PERSADA	2,475,000
1379	custom	s66/18	2,058	14-12-2018	CV.HUMALA PERSADA	2,475,000
1380	custom	s66/18	2,059	14-12-2018	CV.HUMALA PERSADA	2,475,000
1381	custom	s66/18	2,060	14-12-2018	CV.HUMALA PERSADA	2,475,000
1382	custom	s66/18	2,061	14-12-2018	CV.HUMALA PERSADA	5,775,000
1383	custom	s66/18	2,062	14-12-2018	CV.HUMALA PERSADA	2,475,000
1384	custom	s66/18	2,063	14-12-2018	CV.HUMALA PERSADA	2,475,000
1385	custom	s66/18	2,064	14-12-2018	CV.HUMALA PERSADA	2,475,000
1386	custom	s66/18	2,065	14-12-2018	CV.HUMALA PERSADA	2,475,000
1387	custom	s66/18	2,066	14-12-2018	CV.HUMALA PERSADA	2,475,000
1388	custom	s66/18	2,067	14-12-2018	CV.HUMALA PERSADA	2,475,000
1389	custom	s26/18	2,068	20-08-2018	PT. BIRAWA PUTRA	5,478,000
1390	custom	s26/18	2,069	20-08-2018	PT. BIRAWA PUTRA	5,478,000
1391	custom	s26/18	2,070	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1392	custom	s26/18	2,071	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1393	custom	s26/18	2,072	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1394	custom	s26/18	2,073	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1395	custom	s26/18	2,074	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1396	custom	s26/18	2,075	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1397	custom	s26/18	2,076	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1398	custom	s26/18	2,077	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1399	custom	s26/18	2,078	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1400	custom	s26/18	2,079	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1401	custom	s26/18	2,080	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1402	custom	s26/18	2,081	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1403	custom	s26/18	2,082	20-08-2018	PT. BIRAWA PUTRA	4,873,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1404	custom	s26/18	2,083	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1405	custom	s26/18	2,084	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1406	custom	s26/18	2,085	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1407	custom	s26/18	2,086	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1408	custom	s26/18	2,087	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1409	custom	s26/18	2,088	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1410	custom	s26/18	2,089	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1411	custom	s26/18	2,090	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1412	custom	s26/18	2,091	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1413	custom	s26/18	2,092	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1414	custom	s26/18	2,093	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1415	custom	s26/18	2,094	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1416	custom	s26/18	2,095	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1417	custom	s26/18	2,096	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1418	custom	s26/18	2,097	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1419	custom	s26/18	2,098	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1420	custom	s26/18	2,099	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1421	custom	s26/18	2,100	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1422	custom	s26/18	2,101	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1423	custom	s26/18	2,102	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1424	custom	s26/18	2,103	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1425	custom	s26/18	2,104	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1426	custom	s26/18	2,105	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1427	custom	s26/18	2,106	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1428	custom	s26/18	2,107	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1429	custom	s26/18	2,108	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1430	custom	s26/18	2,109	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1431	custom	s26/18	2,110	20-08-2018	PT. BIRAWA PUTRA	4,873,000
1432		s26/18	2,111	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1433		s26/18	2,112	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1434		s26/18	2,113	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1435		s26/18	2,114	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1436		s26/18	2,115	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1437		s26/18	2,116	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1438		s26/18	2,117	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1439		s26/18	2,118	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1440		s26/18	2,119	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1441		s26/18	2,120	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1442		s26/18	2,121	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1443		s26/18	2,122	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1444		s26/18	2,123	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1445		s26/18	2,124	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1446		s26/18	2,125	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1447		s26/18	2,126	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1448		s26/18	2,127	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1449		s26/18	2,128	20-08-2018	PT. BIRAWA PUTRA	1,628,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1450		s26/18	2,129	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1451		s26/18	2,130	20-08-2018	PT. BIRAWA PUTRA	1,628,000
1452		s26/18	2,131	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1453		s26/18	2,132	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1454		s26/18	2,133	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1455		s26/18	2,134	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1456		s26/18	2,135	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1457		s26/18	2,136	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1458		s26/18	2,137	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1459		s26/18	2,138	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1460		s26/18	2,139	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1461		s26/18	2,140	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1462		s26/18	2,141	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1463		s26/18	2,142	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1464		s26/18	2,143	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1465		s26/18	2,144	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1466		s26/18	2,145	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1467		s26/18	2,146	20-08-2018	PT. BIRAWA PUTRA	1,375,000
1468	Chitose	Kursi Belajar S.26/18	2,147	31-12-2018	PT. BIRAWA PUTRA	400,000
1469	Chitose	Kursi Belajar S.26/18	2,148	31-12-2018	PT. BIRAWA PUTRA	400,000
1470	Chitose	Kursi Belajar S.26/18	2,149	31-12-2018	PT. BIRAWA PUTRA	400,000
1471	Chitose	Kursi Belajar S.26/18	2,150	31-12-2018	PT. BIRAWA PUTRA	400,000
1472	Chitose	Kursi Belajar S.26/18	2,151	31-12-2018	PT. BIRAWA PUTRA	400,000
1473	Chitose	Kursi Belajar S.26/18	2,152	31-12-2018	PT. BIRAWA PUTRA	400,000
1474	Chitose	Kursi Belajar S.26/18	2,153	31-12-2018	PT. BIRAWA PUTRA	400,000
1475	Chitose	Kursi Belajar S.26/18	2,154	31-12-2018	PT. BIRAWA PUTRA	400,000
1476	Chitose	Kursi Belajar S.26/18	2,155	31-12-2018	PT. BIRAWA PUTRA	400,000
1477	Chitose	Kursi Belajar S.26/18	2,156	31-12-2018	PT. BIRAWA PUTRA	400,000
1478	custom	s.34/19 kursi rapat pimpinan hitam	2,157	21-10-2019	PT. Mulse Citra Nusa	4,738,800
1479	custom	s.34/19 kursi rapat pimpinan hitam	2,158	21-10-2019	PT. Mulse Citra Nusa	4,738,800
1480	custom	s.34/19 kursi rapat pimpinan hitam	2,159	21-10-2019	PT. Mulse Citra Nusa	4,738,800
1481	custom	s.34/19 kursi rapat pimpinan hitam	2,160	21-10-2019	PT. Mulse Citra Nusa	4,738,800
1482	custom	s34/19 kursi rapat aggota merah	2,161	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1483	custom	s34/19 kursi rapat aggota merah	2,162	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1484	custom	s34/19 kursi rapat aggota merah	2,163	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1485	custom	s34/19 kursi rapat aggota merah	2,164	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1486	custom	s34/19 kursi rapat aggota merah	2,165	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1487	custom	s34/19 kursi rapat aggota merah	2,166	21-10-2019	PT. Mulse Citra Nusa	3,280,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1488	custom	s34/19 kursi rapat aggota merah	2,167	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1489	custom	s34/19 kursi rapat aggota merah	2,168	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1490	custom	s34/19 kursi rapat aggota merah	2,169	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1491	custom	s34/19 kursi rapat aggota merah	2,170	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1492	custom	s34/19 kursi rapat aggota merah	2,171	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1493	custom	s34/19 kursi rapat aggota merah	2,172	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1494	custom	s34/19 kursi rapat aggota merah	2,173	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1495	custom	s34/19 kursi rapat aggota merah	2,174	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1496	custom	s34/19 kursi rapat aggota merah	2,175	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1497	custom	s34/19 kursi rapat aggota merah	2,176	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1498	custom	s34/19 kursi rapat aggota merah	2,177	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1499	custom	s34/19 kursi rapat aggota merah	2,178	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1500	custom	s34/19 kursi rapat aggota merah	2,179	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1501	custom	s34/19 kursi rapat aggota merah	2,180	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1502	custom	s34/19 kursi rapat aggota merah	2,181	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1503	custom	s34/19 kursi rapat aggota merah	2,182	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1504	custom	s34/19 kursi rapat aggota merah	2,183	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1505	custom	s34/19 kursi rapat aggota merah	2,184	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1506	custom	s34/19 kursi rapat aggota merah	2,185	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1507	custom	s34/19 kursi rapat aggota merah	2,186	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1508	custom	s34/19 kursi rapat aggota merah	2,187	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1509	custom	s34/19 kursi rapat aggota merah	2,188	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1510	custom	s34/19 kursi rapat aggota merah	2,189	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1511	custom	s34/19 kursi rapat aggota merah	2,190	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1512	custom	s34/19 kursi rapat aggota merah	2,191	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1513	custom	s34/19 kursi rapat aggota merah	2,192	21-10-2019	PT. Mulse Citra Nusa	3,280,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1514	custom	s34/19 kursi rapat aggota merah	2,193	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1515	custom	s34/19 kursi rapat aggota merah	2,194	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1516	custom	s34/19 kursi rapat aggota merah	2,195	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1517	custom	s34/19 kursi rapat aggota merah	2,196	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1518	custom	s34/19 kursi rapat aggota merah	2,197	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1519	custom	s34/19 kursi rapat aggota merah	2,198	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1520	custom	s34/19 kursi rapat aggota merah	2,199	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1521	custom	s34/19 kursi rapat aggota merah	2,200	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1522	custom	s34/19 kursi rapat aggota merah	2,201	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1523	custom	s34/19 kursi rapat aggota merah	2,202	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1524	custom	s34/19 kursi rapat aggota merah	2,203	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1525	custom	s34/19 kursi rapat aggota merah	2,204	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1526	custom	s34/19 kursi rapat aggota merah	2,205	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1527	custom	s34/19 kursi rapat aggota merah	2,206	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1528	custom	s34/19 kursi rapat aggota merah	2,207	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1529	custom	s34/19 kursi rapat aggota merah	2,208	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1530	custom	s34/19 kursi rapat aggota merah	2,209	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1531	custom	s34/19 kursi rapat aggota merah	2,210	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1532	custom	s34/19 kursi rapat aggota merah	2,211	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1533	custom	s34/19 kursi rapat aggota merah	2,212	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1534	custom	s34/19 kursi rapat aggota merah	2,213	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1535	custom	s34/19 kursi rapat aggota merah	2,214	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1536	custom	s34/19 kursi rapat aggota merah	2,215	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1537	custom	s34/19 kursi rapat aggota merah	2,216	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1538	custom	s34/19 kursi rapat aggota merah	2,217	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1539	custom	s34/19 kursi rapat aggota merah	2,218	21-10-2019	PT. Mulse Citra Nusa	3,280,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1540	custom	s34/19 kursi rapat aggota merah	2,219	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1541	custom	s34/19 kursi rapat aggota merah	2,220	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1542	custom	s34/19 kursi rapat aggota merah	2,221	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1543	custom	s34/19 kursi rapat aggota merah	2,222	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1544	custom	s34/19 kursi rapat aggota merah	2,223	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1545	custom	s34/19 kursi rapat aggota merah	2,224	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1546	custom	s34/19 kursi rapat aggota merah	2,225	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1547	custom	s34/19 kursi rapat aggota merah	2,226	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1548	custom	s34/19 kursi rapat aggota merah	2,227	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1549	custom	s34/19 kursi rapat aggota merah	2,228	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1550	custom	s34/19 kursi rapat aggota merah	2,229	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1551	custom	s34/19 kursi rapat aggota merah	2,230	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1552	custom	s34/19 kursi rapat aggota merah	2,231	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1553	custom	s34/19 kursi rapat aggota merah	2,232	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1554	custom	s34/19 kursi rapat aggota merah	2,233	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1555	custom	s34/19 kursi rapat aggota merah	2,234	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1556	custom	s34/19 kursi rapat aggota merah	2,235	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1557	custom	s34/19 kursi rapat aggota merah	2,236	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1558	custom	s34/19 kursi rapat aggota merah	2,237	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1559	custom	s34/19 kursi rapat aggota merah	2,238	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1560	custom	s34/19 kursi rapat aggota merah	2,239	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1561	custom	s34/19 kursi rapat aggota merah	2,240	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1562	custom	s34/19 kursi rapat aggota merah	2,241	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1563	custom	s34/19 kursi rapat aggota merah	2,242	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1564	custom	s34/19 kursi rapat aggota merah	2,243	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1565	custom	s34/19 kursi rapat aggota merah	2,244	21-10-2019	PT. Mulse Citra Nusa	3,280,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1566	custom	s34/19 kursi rapat aggota merah	2,245	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1567	custom	s34/19 kursi rapat aggota merah	2,246	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1568	custom	s34/19 kursi rapat aggota merah	2,247	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1569	custom	s34/19 kursi rapat aggota merah	2,248	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1570	custom	s34/19 kursi rapat aggota merah	2,249	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1571	custom	s34/19 kursi rapat aggota merah	2,250	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1572	custom	s34/19 kursi rapat aggota merah	2,251	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1573	custom	s34/19 kursi rapat aggota merah	2,252	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1574	custom	s34/19 kursi rapat aggota merah	2,253	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1575	custom	s34/19 kursi rapat aggota merah	2,254	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1576	custom	s34/19 kursi rapat aggota merah	2,255	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1577	custom	s34/19 kursi rapat aggota merah	2,256	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1578	custom	s34/19 kursi rapat aggota merah	2,257	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1579	custom	s34/19 kursi rapat aggota merah	2,258	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1580	custom	s34/19 kursi rapat aggota merah	2,259	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1581	custom	s34/19 kursi rapat aggota merah	2,260	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1582	custom	s34/19 Kursi Staf	2,261	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1583	custom	s34/19 Kursi Staf	2,262	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1584	custom	s34/19 Kursi Staf	2,263	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1585	custom	s34/19 Kursi Staf	2,264	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1586	custom	s34/19 Kursi Staf	2,265	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1587	custom	s34/19 Kursi Staf	2,266	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1588	custom	s34/19 Kursi Staf	2,267	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1589	custom	s34/19 Kursi Staf	2,268	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1590	custom	s34/19 Kursi Staf	2,269	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1591	custom	s34/19 Kursi Staf	2,270	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1592	custom	s34/19 Kursi Staf	2,271	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1593	custom	s34/19 Kursi Staf	2,272	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1594	custom	s34/19 Kursi Staf	2,273	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1595	custom	s34/19 Kursi Staf	2,274	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1596	custom	s34/19 Kursi Staf	2,275	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1597	custom	s34/19 Kursi Staf	2,276	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1598	custom	s34/19 Kursi Staf	2,277	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1599	custom	s34/19 Kursi Staf	2,278	21-10-2019	PT. Mulse Citra Nusa	3,280,200

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1600	custom	s34/19 Kursi Staf	2,279	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1601	custom	s34/19 Kursi Staf	2,280	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1602	custom	s34/19 Kursi Staf	2,281	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1603	custom	s34/19 Kursi Staf	2,282	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1604	custom	s34/19 Kursi Staf	2,283	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1605	custom	s34/19 Kursi Staf	2,284	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1606	custom	s34/19 Kursi Staf	2,285	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1607	custom	s34/19 Kursi Staf	2,286	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1608	custom	s34/19 Kursi Staf	2,287	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1609	custom	s34/19 Kursi Staf	2,288	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1610	custom	s34/19 Kursi Staf	2,289	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1611	custom	s34/19 Kursi Staf	2,290	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1612	custom	s34/19 Kursi Staf	2,291	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1613	custom	s34/19 Kursi Staf	2,292	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1614	custom	s34/19 Kursi Staf	2,293	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1615	custom	s34/19 Kursi Staf	2,294	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1616	custom	s34/19 Kursi Staf	2,295	21-10-2019	PT. Mulse Citra Nusa	3,280,200
1617	custom	s34/19 Kursi Staf	2,296	21-10-2019	PT. Mulse Citra Nusa	3,280,200
	3050201004 (Kursi Kayu)					
1	Kayujati, Kaca		16	14-06-2007	CV. PERSADA	16,500,000
2	lokal	kursi tamu	18	11-08-2009	CV. Prospera Empat	4,070,550
3	lokal	kursi tamu	19	11-08-2009	CV. Prospera Empat	4,070,550
4	lokal	kursi tamu	20	11-08-2009	CV. Prospera Empat	4,070,550
5	lokal	kursi tamu	25	11-08-2009	CV. Prospera Empat	4,070,550
6	lokal	kursi tamu	26	11-08-2009	CV. Prospera Empat	4,070,550
7	Lokal	Kursi Tamu Untuk Eselon II	29	30-06-2010	CV. SYAFAAT JAYA	4,675,000
8	Lokal	Kursi Tamu Untuk Eselon II	30	30-06-2010	CV. SYAFAAT JAYA	4,675,000
9	Lokal	Kursi Tamu Untuk Eselon II	31	30-06-2010	CV. SYAFAAT JAYA	4,675,000
10	Goldy	Kursi Tamu Single Set S3/12	34	15-03-2012	PT. Genteng Bandar	9,069,500
11	Goldy	Kursi Tamu Single Set S3/12	35	15-03-2012	PT. Genteng Bandar	9,069,500
12	Goldy	Kursi Tamu Single Set S3/12	36	15-03-2012	PT. Genteng Bandar	9,069,500
13	Goldy	Kursi Tamu Single Set S3/12	37	15-03-2012	PT. Genteng Bandar	9,069,500
14	Goldy	Kursi Tamu Single Set S3/12	38	15-03-2012	PT. Genteng Bandar	9,069,500
15	Goldy	Kursi Tamu Single Set S3/12	39	15-03-2012	PT. Genteng Bandar	9,069,500
16	Goldy	Kursi Tamu Single Set S3/12	40	15-03-2012	PT. Genteng Bandar	9,069,500
17	Goldy	Kursi Tamu Single Set S3/12	41	15-03-2012	PT. Genteng Bandar	9,069,500
18		Extention SAR Operatin S.13/12	42	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230
19		Extention SAR Operatin S.13/12	43	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230
20		Extention SAR Operatin S.13/12	44	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230
21		Extention SAR Operatin S.13/12	45	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230
22		Extention SAR Operatin S.13/12	46	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230
23		Extention SAR Operatin	47	04-10-2012	PT. UNIVERSAL SOLUSI	2,551,230

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.13/12				
24		Extention SAR Operation S.13/12	48	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
25		Extention SAR Operation S.13/12	49	04-10-2012	PT. UNIVERSAL SOLUSI	3,716,020
26	Lokal	Kursi Kayu S.34/12	50	26-11-2012	CV Bangkit Bersama	2,079,000
27		PPRS LANTAI M1 S.41/12	51	13-12-2012	PT. MITA KARYA ABADI	2,695,000
28		PPRS LANTAI M1 S.41/12	52	13-12-2012	PT. MITA KARYA ABADI	2,695,000
29		PPRS LANTAI M1 S.41/12	53	13-12-2012	PT. MITA KARYA ABADI	2,695,000
30		PPRS LANTAI M1 S.41/12	54	13-12-2012	PT. MITA KARYA ABADI	2,695,000
31	Lokal	Meja Makan S.59/13	55	05-09-2013	PT. Buana Semesta	2,059,200
32	Lokal	Meja Makan S.59/13	56	05-09-2013	PT. Buana Semesta	2,059,200
33	Lokal	Meja Makan S.59/13	57	05-09-2013	PT. Buana Semesta	2,059,200
34	Lokal	Meja Makan S.59/13	58	05-09-2013	PT. Buana Semesta	2,059,200
35	Lokal	Meja Makan S.59/13	59	05-09-2013	PT. Buana Semesta	2,059,200
36	Lokal	Meja Makan S.59/13	60	05-09-2013	PT. Buana Semesta	2,059,200
37	Lokal	Meja Makan S.59/13	61	05-09-2013	PT. Buana Semesta	2,059,200
38	Lokal	Meja Makan S.59/13	62	05-09-2013	PT. Buana Semesta	2,059,200
39	Lokal	Meja Makan S.59/13	63	05-09-2013	PT. Buana Semesta	2,059,200
40	Lokal	Meja Makan S.59/13	64	05-09-2013	PT. Buana Semesta	2,059,200
41	Lokal	Meja Makan S.59/13	65	05-09-2013	PT. Buana Semesta	2,059,200
42	Lokal	Meja Makan S.59/13	66	05-09-2013	PT. Buana Semesta	2,059,200
43		kursi resepsionis S.77/14	94	31-10-2014	PT DEBITINDO JAYA	1,650,000
44		kursi resepsionis S.77/14	95	31-10-2014	PT DEBITINDO JAYA	1,650,000
45		kursi resepsionis S.77/14	96	31-10-2014	PT DEBITINDO JAYA	1,650,000
46		kursi resepsionis S.77/14	97	31-10-2014	PT DEBITINDO JAYA	1,650,000
47		kursi resepsionis S.77/14	98	31-10-2014	PT DEBITINDO JAYA	1,650,000
48		kursi resepsionis S.77/14	99	31-10-2014	PT DEBITINDO JAYA	1,650,000
49		kursi resepsionis S.77/14	100	31-10-2014	PT DEBITINDO JAYA	1,650,000
50		kursi resepsionis S.77/14	101	31-10-2014	PT DEBITINDO JAYA	1,650,000
51		kursi resepsionis S.77/14	102	31-10-2014	PT DEBITINDO JAYA	1,650,000
52		kursi tgu 2set1meja S.77	103	31-10-2014	PT DEBITINDO JAYA	6,050,000
53		kursi tgu 2set1meja S.77	104	31-10-2014	PT DEBITINDO JAYA	6,050,000
54		kursi tgu 2set1meja S.77	105	31-10-2014	PT DEBITINDO JAYA	6,050,000
55		kursi tgu 2set1meja S.77	106	31-10-2014	PT DEBITINDO JAYA	6,050,000
56		kursi tgu 2set1meja S.77	107	31-10-2014	PT DEBITINDO JAYA	6,050,000
57		kursi tgu 2set1meja S.77	108	31-10-2014	PT DEBITINDO JAYA	6,050,000
58		kursi tgu 2set1meja S.77	109	31-10-2014	PT DEBITINDO JAYA	6,050,000
59		kursi tgu 2set1meja S.77	110	31-10-2014	PT DEBITINDO JAYA	6,050,000
60		kursi tgu 2set1meja S.77	111	31-10-2014	PT DEBITINDO JAYA	6,050,000
61		kursi tgu 2set1meja S.77	112	31-10-2014	PT DEBITINDO JAYA	6,050,000
62		kursi tgu 2set1meja S.77	113	31-10-2014	PT DEBITINDO JAYA	6,050,000
63		kursi tgu 2set1meja S.77	114	31-10-2014	PT DEBITINDO JAYA	6,050,000
64		kursi tgu 2set1meja S.77	115	31-10-2014	PT DEBITINDO JAYA	6,050,000
65		kursi tgu 2set1meja S.77	116	31-10-2014	PT DEBITINDO JAYA	6,050,000
66		kursi tgu 2set1meja S.77	117	31-10-2014	PT DEBITINDO JAYA	6,050,000

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67		kursi tgu 2set1meja S.77	118	31-10-2014	PT DEBITINDO JAYA	6,050,000
68		kursi tgu 2set1meja S.77	119	31-10-2014	PT DEBITINDO JAYA	6,050,000
69		kursi tgu 2set1meja S.77	120	31-10-2014	PT DEBITINDO JAYA	6,050,000
70		Penataan Ruangan S.55/15	121	17-12-2015	CV. Ris Ganda Jaya	638,000
71		Penataan Ruangan S.55/15	122	17-12-2015	CV. Ris Ganda Jaya	638,000
72		Penataan Ruangan S.55/15	123	17-12-2015	CV. Ris Ganda Jaya	638,000
73		Penataan Ruangan S.55/15	124	17-12-2015	CV. Ris Ganda Jaya	638,000
74		Penataan Ruangan S.55/15	125	17-12-2015	CV. Ris Ganda Jaya	638,000
75		Penataan Ruangan S.55/15	126	17-12-2015	CV. Ris Ganda Jaya	638,000
76		Penataan Ruangan S.55/15	127	17-12-2015	CV. Ris Ganda Jaya	638,000
77		Penataan Ruangan S.55/15	128	17-12-2015	CV. Ris Ganda Jaya	638,000
78		Penataan Ruangan S.55/15	129	17-12-2015	CV. Ris Ganda Jaya	638,000
79		Penataan Ruangan S.55/15	130	17-12-2015	CV. Ris Ganda Jaya	638,000
80		Penataan Ruangan S.55/15	131	17-12-2015	CV. Ris Ganda Jaya	638,000
81		Penataan Ruangan S.55/15	132	17-12-2015	CV. Ris Ganda Jaya	638,000
82		Penataan Ruangan S.55/15	133	17-12-2015	CV. Ris Ganda Jaya	638,000
83		Penataan Ruangan S.55/15	134	17-12-2015	CV. Ris Ganda Jaya	638,000
84		Penataan Ruangan S.55/15	135	17-12-2015	CV. Ris Ganda Jaya	638,000
85		Penataan Ruangan S.55/15	136	17-12-2015	CV. Ris Ganda Jaya	638,000
86		Penataan Ruangan S.55/15	137	17-12-2015	CV. Ris Ganda Jaya	638,000
87		Penataan Ruangan S.55/15	138	17-12-2015	CV. Ris Ganda Jaya	638,000
88		Penataan Ruangan S.55/15	139	17-12-2015	CV. Ris Ganda Jaya	638,000
89		Penataan Ruangan S.55/15	140	17-12-2015	CV. Ris Ganda Jaya	638,000
90		Penataan Ruangan S.55/15	141	17-12-2015	CV. Ris Ganda Jaya	638,000
91		Penataan Ruangan S.55/15	142	17-12-2015	CV. Ris Ganda Jaya	638,000
92		Penataan Ruangan S.55/15	143	17-12-2015	CV. Ris Ganda Jaya	638,000
93		Penataan Ruangan S.55/15	144	17-12-2015	CV. Ris Ganda Jaya	638,000
94		Penataan Ruangan S.55/15	145	17-12-2015	CV. Ris Ganda Jaya	638,000
95		Penataan Ruangan S.55/15	146	17-12-2015	CV. Ris Ganda Jaya	638,000
96		Penataan Ruangan S.55/15	147	17-12-2015	CV. Ris Ganda Jaya	638,000
97		Penataan Ruangan S.55/15	148	17-12-2015	CV. Ris Ganda Jaya	638,000
98		Penataan Ruangan S.55/15	149	17-12-2015	CV. Ris Ganda Jaya	638,000
99		Penataan Ruangan S.55/15	150	17-12-2015	CV. Ris Ganda Jaya	638,000
100		Penataan Ruangan S.55/15	151	17-12-2015	CV. Ris Ganda Jaya	638,000
101		Penataan Ruangan S.55/15	152	17-12-2015	CV. Ris Ganda Jaya	638,000
102		Penataan Ruangan S.55/15	153	17-12-2015	CV. Ris Ganda Jaya	638,000
103		Penataan Ruangan S.55/15	154	17-12-2015	CV. Ris Ganda Jaya	638,000
104		Penataan Ruangan S.55/15	155	17-12-2015	CV. Ris Ganda Jaya	638,000
105		Penataan Ruangan S.55/15	156	17-12-2015	CV. Ris Ganda Jaya	638,000
106		COMMAND CENTER S.72/15	157	18-12-2015	PT. KARYA RAHMAN	3,758,260
107		COMMAND CENTER S.72/15	158	18-12-2015	PT. KARYA RAHMAN	3,758,260
108	Lokal	Kursi makan S.35/17	159	29-09-2017	PT. DEBITINDO JAYA	6,094,440
109	custom	s34/19	160	21-10-2019	PT. Mulse Citra Nusa	1,913,450
110	custom	s34/19	161	21-10-2019	PT. Mulse Citra Nusa	1,913,450
111	custom	s34/19	162	21-10-2019	PT. Mulse Citra Nusa	1,913,450
112	custom	s34/19	163	21-10-2019	PT. Mulse Citra Nusa	1,913,450

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
113	custom	s34/19	164	21-10-2019	PT. Mulse Citra Nusa	1,913,450
114	custom	s34/19	165	21-10-2019	PT. Mulse Citra Nusa	1,913,450
115	custom	s34/19	166	21-10-2019	PT. Mulse Citra Nusa	1,913,450
116	custom	s34/19	167	21-10-2019	PT. Mulse Citra Nusa	1,913,450
117	custom	s34/19	168	21-10-2019	PT. Mulse Citra Nusa	1,913,450
118	custom	s34/19	169	21-10-2019	PT. Mulse Citra Nusa	1,913,450
119	custom	s34/19	170	21-10-2019	PT. Mulse Citra Nusa	1,913,450
120	custom	s34/19	171	21-10-2019	PT. Mulse Citra Nusa	1,913,450
121	custom	s34/19	172	21-10-2019	PT. Mulse Citra Nusa	1,913,450
122	custom	s34/19	173	21-10-2019	PT. Mulse Citra Nusa	1,913,450
123	custom	s34/19	174	21-10-2019	PT. Mulse Citra Nusa	1,913,450
124	custom	s34/19	175	21-10-2019	PT. Mulse Citra Nusa	1,913,450
125	custom	s34/19	176	21-10-2019	PT. Mulse Citra Nusa	1,913,450
126	custom	s34/19	177	21-10-2019	PT. Mulse Citra Nusa	1,913,450
127	custom	s34/19	178	21-10-2019	PT. Mulse Citra Nusa	1,913,450
128	custom	s34/19	179	21-10-2019	PT. Mulse Citra Nusa	1,913,450
129	custom	s34/19	180	21-10-2019	PT. Mulse Citra Nusa	1,913,450
130	custom	s34/19	181	21-10-2019	PT. Mulse Citra Nusa	1,913,450
131	custom	s34/19	182	21-10-2019	PT. Mulse Citra Nusa	1,913,450
132	custom	s34/19	183	21-10-2019	PT. Mulse Citra Nusa	1,913,450
133	custom	s34/19	184	21-10-2019	PT. Mulse Citra Nusa	1,913,450
134	custom	s34/19	185	21-10-2019	PT. Mulse Citra Nusa	1,913,450
135	custom	s34/19	186	21-10-2019	PT. Mulse Citra Nusa	1,913,450
136	custom	s34/19	187	21-10-2019	PT. Mulse Citra Nusa	1,913,450
137	custom	s34/19	188	21-10-2019	PT. Mulse Citra Nusa	1,913,450
138	custom	s34/19	189	21-10-2019	PT. Mulse Citra Nusa	1,913,450
139		s35/20 mebelair	190	02-11-2020	PT. Gemilang Indoraya	17,545,000
140		s35/20 mebelair	191	02-11-2020	PT. Gemilang Indoraya	4,730,000
141		s35/20 mebelair	192	02-11-2020	PT. Gemilang Indoraya	4,730,000
142		s35/20 mebelair	193	02-11-2020	PT. Gemilang Indoraya	4,730,000
143		s35/20 mebelair	194	02-11-2020	PT. Gemilang Indoraya	4,730,000
144		s35/20 mebelair	195	02-11-2020	PT. Gemilang Indoraya	4,730,000
145		s35/20 mebelair	196	02-11-2020	PT. Gemilang Indoraya	4,730,000
146		s35/20 mebelair	197	02-11-2020	PT. Gemilang Indoraya	4,730,000
147		s35/20 mebelair	198	02-11-2020	PT. Gemilang Indoraya	4,730,000
148		s35/20 mebelair	199	02-11-2020	PT. Gemilang Indoraya	4,730,000
149		s35/20 mebelair	200	02-11-2020	PT. Gemilang Indoraya	4,730,000
150		s35/20 mebelair	201	02-11-2020	PT. Gemilang Indoraya	4,730,000
151		s35/20 mebelair	202	02-11-2020	PT. Gemilang Indoraya	4,730,000
152		s35/20 mebelair	203	02-11-2020	PT. Gemilang Indoraya	4,730,000
153		s35/20 mebelair	204	02-11-2020	PT. Gemilang Indoraya	4,730,000
154		s35/20 mebelair	205	02-11-2020	PT. Gemilang Indoraya	4,730,000
155		s35/20 mebelair	206	02-11-2020	PT. Gemilang Indoraya	4,730,000
156		s35/20 mebelair	207	02-11-2020	PT. Gemilang Indoraya	4,730,000
157		s35/20 mebelair	208	02-11-2020	PT. Gemilang Indoraya	4,730,000
158		s35/20 mebelair	209	02-11-2020	PT. Gemilang Indoraya	4,730,000

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159		s35/20 mebelair	210	02-11-2020	PT. Gemilang Indoraya	4,730,000
160		s35/20 mebelair	212	02-11-2020	PT. Gemilang Indoraya	5,995,000
161		s35/20 mebelair	213	02-11-2020	PT. Gemilang Indoraya	5,995,000
	3050201005 (Sice)					
1	Lokal	Kondisi Rusak	22	30-06-2010		10,450,000
2	Lokal	Kondisi Rusak	24	30-06-2010		10,450,000
3	Lokal	Kondisi Rusak	25	30-06-2010		10,450,000
4	Lokal	Kondisi Rusak	28	10-12-2009		20,817,500
5	Lokal	Kondisi Rusak	29	10-12-2009		20,817,500
6	Lokal	Kondisi Rusak	30	10-12-2009		20,817,500
7	Lokal	Kondisi Rusak	31	10-12-2009		20,817,500
8	Lokal	Kondisi Rusak	32	10-12-2009		20,817,500
9	Lokal	Kondisi Rusak	33	10-12-2009		20,817,500
10	Lokal	Kondisi Rusak	34	10-12-2009		20,817,500
11	Lokal	Kondisi Rusak	35	10-12-2009		20,817,500
12	Customed	Kondisi Rusak	46	05-09-2013		19,820,020
13	Customed	Kondisi Rusak	47	05-09-2013		61,600,000
14	Customed	Kondisi Rusak	48	05-09-2013		81,290,000
15	Customed	Kondisi Rusak	49	05-09-2013		8,750,000
16	Customed	Kondisi Rusak	50	05-09-2013		12,144,000
17	Customed	Kondisi Rusak	51	05-09-2013		12,144,000
18	Customed	Kondisi Rusak	52	05-09-2013		12,144,000
19	Customed	Kondisi Rusak	53	05-09-2013		6,282,100
20		kursi sofa 2set s.77/14	60	31-10-2014	PT. DEBITINDO JAYA	11,000,000
21		kursi sofa 2set s.77/14	61	31-10-2014	PT. DEBITINDO JAYA	11,000,000
22		kursi sofa 2set s.77/14	62	31-10-2014	PT. DEBITINDO JAYA	11,000,000
23		kursi sofa 2set s.77/14	63	31-10-2014	PT. DEBITINDO JAYA	11,000,000
24		kursi sofa 2set S.77/14	64	31-10-2014	PT DEBITINDO JAYA	12,760,000
25		kursi sofa 2set S.77/14	65	31-10-2014	PT DEBITINDO JAYA	12,760,000
26		COMMAND CENTER S.72/15	76	18-12-2015	PT. KARYA RAHMAN	7,203,735
27		COMMAND CENTER S.72/15	77	18-12-2015	PT. KARYA RAHMAN	7,203,735
28		COMMAND CENTER S.72/15	78	18-12-2015	PT. KARYA RAHMAN	7,203,735
29	Quality Morena	Sofa Pimpinan Eselon II s.35/16	79	03-06-2016	CV.TODOAN JAYA	20,900,000
30	Ligra	Sofa Pimpinan Eselon I S.36/16	80	03-06-2016	CV.RENA ABADI	25,850,000
31	Lokal	Sofa 2 Seater S.35/17	81	29-09-2017	PT. DEBITINDO JAYA	14,113,440
32	Lokal	Sofa 2 Seater S.35/17	82	29-09-2017	PT. DEBITINDO JAYA	14,113,440
33	Lokal	Sofa 1 Seater S.35/17	83	29-09-2017	PT. DEBITINDO JAYA	8,660,520
34	Lokal	Sofa 1 Seater S.35/17	84	29-09-2017	PT. DEBITINDO JAYA	8,660,520
35	Lokal	Sofa 2 seater S.35/17	85	29-09-2017	PT. DEBITINDO JAYA	12,830,400
36	Lokal	Sofa 1 seater S.35/17	86	29-09-2017	PT. DEBITINDO JAYA	6,415,200
37	Lokal	Sofa 1 seater S.35/17	87	29-09-2017	PT. DEBITINDO JAYA	6,415,200
38	Lokal	Sofa 3 seater S.35/17	88	29-09-2017	PT. DEBITINDO JAYA	10,424,700
39	Lokal	Sofa 1 seater S.35/17	89	29-09-2017	PT. DEBITINDO JAYA	4,811,400
40	Lokal	Sofa 1 seater S.35/17	90	29-09-2017	PT. DEBITINDO JAYA	4,811,400

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41	Lokal	Sofa 2 seater S.35/17	91	29-09-2017	PT. DEBITINDO JAYA	14,113,440
42	Lokal	Sofa 1 seater	92	29-09-2017	PT. DEBITINDO JAYA	8,660,520
43	Lokal	Sofa 1 seater S.35/17	93	29-09-2017	PT. DEBITINDO JAYA	8,660,520
44	Lokal	Sofa 1 seater S.35/17	94	29-09-2017	PT. DEBITINDO JAYA	8,660,520
45	Lokal	Sofa 2 seater S.35/17	95	29-09-2017	PT. DEBITINDO JAYA	14,113,440
46	Lokal	Sofa 1 seater	96	29-09-2017	PT. DEBITINDO JAYA	8,660,520
47	Lokal	sofa set S.81/17	97	11-12-2017	CV. RIAPRIMA PUTRI	15,125,000
48	Lokal	sofa set S.81/17	98	11-12-2017	CV. RIAPRIMA PUTRI	15,125,000
49	Lokal 2.2.1 Meja	Kursi & Meja Sofa S.61/18	99	24-10-2018	CV. PUTRI MAHAKAM	5,720,000
50	Lokal 2.2.1 Meja	Kursi & Meja Sofa S.61/18	100	24-10-2018	CV. PUTRI MAHAKAM	5,720,000
51	Lokal	Kursi Sofa S.61/18	101	24-10-2018	CV. PUTRI MAHAKAM	4,675,000
52	custonm	s66/18	102	14-12-2018	CV.HUMALA PERSADA	11,550,000
53	custonm	s66/18	103	14-12-2018	CV.HUMALA PERSADA	11,550,000
54	custom s66/18		104	14-12-2018	CV.HUMALA PERSADA	30,250,000
55	custom	s66/18	105	14-12-2018	CV.HUMALA PERSADA	8,635,000
56	custom	s66/18	106	14-12-2018	CV.HUMALA PERSADA	19,250,000
57	custom	s66/18	107	14-12-2018	CV.HUMALA PERSADA	11,550,000
58	custom	s66/18	108	14-12-2018	CV.HUMALA PERSADA	11,550,000
59	custom	s66/18	109	14-12-2018	CV.HUMALA PERSADA	30,250,000
60	custom	s66/18	110	14-12-2018	CV.HUMALA PERSADA	8,635,000
61	custom	s66/18	111	14-12-2018	CV.HUMALA PERSADA	8,635,000
62	custom	s66/18	112	14-12-2018	CV.HUMALA PERSADA	8,635,000
63	custom	s66/18	113	14-12-2018	CV.HUMALA PERSADA	11,550,000
64	custom	s66/18	114	14-12-2018	CV.HUMALA PERSADA	11,550,000
65	custom	s66/18	115	14-12-2018	CV.HUMALA PERSADA	11,550,000
66	custom	s66/18	116	14-12-2018	CV.HUMALA PERSADA	11,550,000
67	custom	s66/18	117	14-12-2018	CV.HUMALA PERSADA	11,550,000
68	custom	s66/18	118	14-12-2018	CV.HUMALA PERSADA	11,550,000
69	custom	s66/18	119	14-12-2018	CV.HUMALA PERSADA	19,250,000
70	custom	s66/18	120	14-12-2018	CV.HUMALA PERSADA	19,250,000
71	custom	s66/18	121	14-12-2018	CV.HUMALA PERSADA	19,250,000
72	custom	s66/18	122	14-12-2018	CV.HUMALA PERSADA	24,156,000
73	custom	s66/18	123	14-12-2018	CV.HUMALA PERSADA	24,156,000
74	custom	s66/18	124	14-12-2018	CV.HUMALA PERSADA	30,250,000
75	custom	s66/18	125	14-12-2018	CV.HUMALA PERSADA	30,250,000
76	custom	s66/18	126	14-12-2018	CV.HUMALA PERSADA	30,250,000
77	custom	s66/18	127	14-12-2018	CV.HUMALA PERSADA	30,250,000
78		s26/18	128	20-08-2018	PT. BIRAWA PUTRA	16,170,000
79		s26/18	129	20-08-2018	PT. BIRAWA PUTRA	16,170,000
80	custom	s34/19 sofa ruang kabasarnas	130	21-10-2019	PT. Mulse Citra Nusa	35,260,720
81	custom	s34/19 sofa ruang kabasarnas	131	21-10-2019	PT. Mulse Citra Nusa	35,260,720
82	custom	s34/19 ruang sestama	132	21-10-2019	PT. Mulse Citra Nusa	16,245,680
83	custom	s34/19 ruang sestama	133	21-10-2019	PT. Mulse Citra Nusa	16,245,680
84	custom	s35/20	134	02-11-2020	PT. Gemilang Indoraya	16,500,000

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85	custom	s35/20	135	02-11-2020	PT. Gemilang Indoraya	16,500,000
	3050201008 (Meja Rapat)					
1	-	Kondisi Rusak	15	01-05-2006		14,080,000
2	-	Kondisi Rusak	26	22-12-2011		8,140,000
3	-	Kondisi Rusak	27	22-12-2011		4,105,000
4	-	Kondisi Rusak	28	22-12-2011		43,780,000
5	-	Kondisi Rusak	29	22-12-2011		43,780,000
6	-	Kondisi Rusak	30	22-12-2011		19,360,000
7	-	Kondisi Rusak	31	22-12-2011		41,250,000
8	-	Kondisi Rusak	32	22-12-2011		41,250,000
9	-	Kondisi Rusak	33	22-12-2011		17,490,000
10	Futura	Kondisi Rusak	37	01-06-2016		16,170,000
11	Futura	Kondisi Rusak	38	01-06-2016		18,700,000
12	Futura	Kondisi Rusak	39	01-06-2016		12,100,000
13	Futura	Kondisi Rusak	40	01-06-2016		1,980,000
14	Futura	Kondisi Rusak	41	01-06-2016		1,980,000
15	Futura	Kondisi Rusak	42	01-06-2016		1,980,000
16	Futura	Kondisi Rusak	43	01-06-2016		1,980,000
17	Futura	Kondisi Rusak	44	01-06-2016		1,980,000
18	Futura	Kondisi Rusak	45	01-06-2016		1,980,000
19	Futura	Kondisi Rusak	46	01-06-2016		1,980,000
20	Futura	Kondisi Rusak	47	01-06-2016		1,980,000
21	Futura	Kondisi Rusak	48	01-06-2016		1,980,000
22	Futura	Kondisi Rusak	49	01-06-2016		1,980,000
23	Futura	Meja-meja Rapat S.32/16	50	01-06-2016	CV. KARUNIA UTAMA	1,980,000
24	Futura	Meja-meja Rapat S.32/16	51	01-06-2016	CV. KARUNIA UTAMA	1,980,000
25	Futura	Meja-meja Rapat S.32/16	52	01-06-2016	CV. KARUNIA UTAMA	1,980,000
26	Futura	Meja-meja Rapat S.32/16	53	01-06-2016	CV. KARUNIA UTAMA	1,980,000
27	Futura	Meja-meja Rapat S.32/16	54	01-06-2016	CV. KARUNIA UTAMA	1,980,000
28	Futura	Meja-meja Rapat S.32/16	55	01-06-2016	CV. KARUNIA UTAMA	1,980,000
29	Futura	Meja-meja Rapat S.32/16	56	01-06-2016	CV. KARUNIA UTAMA	1,980,000
30	Futura	Meja-meja Rapat S.32/16	57	01-06-2016	CV. KARUNIA UTAMA	1,980,000
31	Futura	Meja-meja Rapat S.32/16	58	01-06-2016	CV. KARUNIA UTAMA	1,980,000
32	Futura	Meja-meja Rapat S.32/16	59	01-06-2016	CV. KARUNIA UTAMA	1,980,000
33	Futura	Meja-meja Rapat S.32/16	60	01-06-2016	CV. KARUNIA UTAMA	1,980,000
34	Futura	Meja-meja Rapat S.32/16	61	01-06-2016	CV. KARUNIA UTAMA	1,980,000
35	Futura	Meja-meja Rapat S.32/16	62	01-06-2016	CV. KARUNIA UTAMA	1,980,000
36	Futura	Meja-meja Rapat S.32/16	63	01-06-2016	CV. KARUNIA UTAMA	1,980,000
37	Futura	Meja-meja Rapat S.32/16	64	01-06-2016	CV. KARUNIA UTAMA	1,980,000
38	Futura	Meja-meja Rapat S.32/16	65	01-06-2016	CV. KARUNIA UTAMA	1,980,000
39	Futura	Meja-meja Rapat S.32/16	66	01-06-2016	CV. KARUNIA UTAMA	1,980,000
40	Futura	Meja-meja Rapat S.32/16	67	01-06-2016	CV. KARUNIA UTAMA	1,980,000
41	Futura	Meja-meja Rapat S.32/16	68	01-06-2016	CV. KARUNIA UTAMA	1,980,000
42	Futura	Meja-meja Rapat S.32/16	69	01-06-2016	CV. KARUNIA UTAMA	1,980,000
43	Futura	Meja-meja Rapat S.32/16	70	01-06-2016	CV. KARUNIA UTAMA	1,980,000
44	Futura	Meja-meja Rapat S.32/16	71	01-06-2016	CV. KARUNIA UTAMA	1,980,000

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45	Futura	Meja-meja Rapat S.32/16	72	01-06-2016	CV. KARUNIA UTAMA	1,980,000
46	Futura	Meja-meja Rapat S.32/16	73	01-06-2016	CV. KARUNIA UTAMA	1,980,000
47	Futura	Meja-meja Rapat S.32/16	74	01-06-2016	CV. KARUNIA UTAMA	1,980,000
48	Futura	Meja-meja Rapat S.32/16	75	01-06-2016	CV. KARUNIA UTAMA	1,980,000
49	Futura	Meja-meja Rapat S.32/16	76	01-06-2016	CV. KARUNIA UTAMA	1,980,000
50	Futura	Meja-meja Rapat S.32/16	77	01-06-2016	CV. KARUNIA UTAMA	1,980,000
51	Futura	Meja-meja Rapat S.32/16	78	01-06-2016	CV. KARUNIA UTAMA	1,980,000
52	Futura	Meja-meja Rapat S.32/16	79	01-06-2016	CV. KARUNIA UTAMA	1,980,000
53	Futura	Meja-meja Rapat S.32/16	80	01-06-2016	CV. KARUNIA UTAMA	1,980,000
54	Futura	Meja-meja Rapat S.32/16	81	01-06-2016	CV. KARUNIA UTAMA	1,980,000
55	Futura	Meja-meja Rapat S.32/16	82	01-06-2016	CV. KARUNIA UTAMA	1,980,000
56	Futura	Meja-meja Rapat S.32/16	83	01-06-2016	CV. KARUNIA UTAMA	1,980,000
57	Futura	Meja-meja Rapat S.32/16	84	01-06-2016	CV. KARUNIA UTAMA	1,980,000
58	Futura	Meja-meja Rapat S.32/16	85	01-06-2016	CV. KARUNIA UTAMA	1,980,000
59	Futura	Meja-meja Rapat S.32/16	86	01-06-2016	CV. KARUNIA UTAMA	1,980,000
60	Futura	Meja-meja Rapat S.32/16	87	01-06-2016	CV. KARUNIA UTAMA	1,980,000
61	Futura	Meja-meja Rapat S.32/16	88	01-06-2016	CV. KARUNIA UTAMA	1,980,000
62	Futura	Meja-meja Rapat S.32/16	89	01-06-2016	CV. KARUNIA UTAMA	1,980,000
63	Lokal	Meja meeting S.35/17	90	29-09-2017	PT. DEBITINDO JAYA	18,283,320
64	Lokal	Meja meeting S.35/17	91	29-09-2017	PT. DEBITINDO JAYA	91,416,600
65	Lokal	meja meeting S.35/17	92	29-09-2017	PT. DEBITINDO JAYA	6,094,440
66	Lokal	meja meeting S.35/17	93	29-09-2017	PT. DEBITINDO JAYA	18,283,320
67	Lokal	meja rapat S.81/17	94	11-12-2017	CV. RIAPRIMA PUTRI	7,425,000
68	Uno	Meja Meeting S.81/17	95	11-12-2017	CV. RIAPRIMA PUTRI	5,390,000
69	Euro Kaki Besi	Meja Rapat S.61/18	96	24-10-2018	CV. PUTRI MAHAKAM	16,500,000
70	custom	09/PPK-03/PERJ/X/UM-2018 . s.66/18	97	14-12-2018	CV.HUMALA PERSADA	21,065,000
71	custom	s66/18	98	14-12-2018	CV.HUMALA PERSADA	21,065,000
72	custom	s66/18	99	14-12-2018	CV.HUMALA PERSADA	21,065,000
73	custom	s66/18	100	14-12-2018	CV.HUMALA PERSADA	21,065,000
74	custom	s66/18	101	14-12-2018	CV.HUMALA PERSADA	7,425,000
75	custom	s66/18	102	14-12-2018	CV.HUMALA PERSADA	7,425,000
76	custom	s66/18	103	14-12-2018	CV.HUMALA PERSADA	5,885,000
77	custom	s66/18	104	14-12-2018	CV.HUMALA PERSADA	5,885,000
78	custom	s66/18	105	14-12-2018	CV.HUMALA PERSADA	5,885,000
79	custom	s66/18	106	14-12-2018	CV.HUMALA PERSADA	5,885,000
80	custom	s66/18	107	14-12-2018	CV.HUMALA PERSADA	5,885,000
81	custom	s66/18	108	14-12-2018	CV.HUMALA PERSADA	5,885,000
82	lokal	temua itjen 2018	109	24-09-2018	PT ALBORG	22,500,000
83	custom	s34/19 meja rapat utama hitam besi	110	21-10-2019	PT. Mulse Citra Nusa	30,642,480
84	custom	s34/19 meja rapat utama hitam besi	111	21-10-2019	PT. Mulse Citra Nusa	30,642,480
85	custom	s34/19 meja rapat utama hitam besi	112	21-10-2019	PT. Mulse Citra Nusa	30,642,480
86	custom	s34/19 meja rapat pimpinan	113	21-10-2019	PT. Mulse Citra Nusa	50,170,560
	3050201009 (Meja Komputer)					

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1	-	Cradensa Komputer S.36/13	6	26-04-2013	PT. Maranatha Permai	3,080,000
2	-	Meja Komputer S.24/17	8	22-12-2017	PT. INDOTASIK GRAHA	1,595,000
3	-	Meja Komputer S.24/17	9	22-12-2017	PT. INDOTASIK GRAHA	1,595,000
	3050201010 (Tempat Tidur Besi)					
1	-	Tempat Tidur + Tangga Pasie	1	04-12-2009	CV. TRI ARTHA	2,035,000
2	POLY	Tempat tidur pasien S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	12,650,000
3		PPRS LANTAI M1 S.41/12	3	13-12-2012	PT. MITA KARYA ABADI	6,512,000
4		PPRS LANTAI M1 S.41/12	4	13-12-2012	PT. MITA KARYA ABADI	6,512,000
5		PPRS LANTAI M1 S.41/12	5	13-12-2012	PT. MITA KARYA ABADI	6,512,000
6		PPRS LANTAI M1 S.41/12	6	13-12-2012	PT. MITA KARYA ABADI	6,512,000
7		PPRS LANTAI M1 S.41/12	7	13-12-2012	PT. MITA KARYA ABADI	6,512,000
8		PPRS LANTAI M1 S.41/12	8	13-12-2012	PT. MITA KARYA ABADI	6,512,000
9		PPRS LANTAI M1 S.41/12	9	13-12-2012	PT. MITA KARYA ABADI	6,512,000
10		PPRS LANTAI M1 S.41/12	10	13-12-2012	PT. MITA KARYA ABADI	6,512,000
11		PPRS LANTAI M1 S.41/12	11	13-12-2012	PT. MITA KARYA ABADI	6,512,000
12		PPRS LANTAI M1 S.41/12	12	13-12-2012	PT. MITA KARYA ABADI	6,512,000
13		PPRS LANTAI M1 S.41/12	13	13-12-2012	PT. MITA KARYA ABADI	6,512,000
14		PPRS LANTAI M1 S.41/12	14	13-12-2012	PT. MITA KARYA ABADI	6,512,000
15		PPRS LANTAI M1 S.41/12	15	13-12-2012	PT. MITA KARYA ABADI	6,512,000
16		PPRS LANTAI M1 S.41/12	16	13-12-2012	PT. MITA KARYA ABADI	6,512,000
17		PPRS LANTAI M1 S.41/12	17	13-12-2012	PT. MITA KARYA ABADI	6,512,000
18		PPRS LANTAI M1 S.41/12	18	13-12-2012	PT. MITA KARYA ABADI	6,512,000
19		PPRS LANTAI M1 S.41/12	19	13-12-2012	PT. MITA KARYA ABADI	6,512,000
20		PPRS LANTAI M1 S.41/12	20	13-12-2012	PT. MITA KARYA ABADI	6,512,000
21		PPRS LANTAI M1 S.41/12	21	13-12-2012	PT. MITA KARYA ABADI	6,512,000
22		PPRS LANTAI M1 S.41/12	22	13-12-2012	PT. MITA KARYA ABADI	6,512,000
23	-	Field Bed S.2/13	83	09-07-2013	PT. Diratama Jaya	1,712,576
24	-	Field Bed S.2/13	84	09-07-2013	PT. Diratama Jaya	1,712,576
25	-	Field Bed S.2/13	85	09-07-2013	PT. Diratama Jaya	1,712,576
26	-	Field Bed S.2/13	86	09-07-2013	PT. Diratama Jaya	1,712,576
27	-	Field Bed S.2/13	87	09-07-2013	PT. Diratama Jaya	1,712,576
28	-	Field Bed S.2/13	88	09-07-2013	PT. Diratama Jaya	1,712,576
29	-	Field Bed S.2/13	89	09-07-2013	PT. Diratama Jaya	1,712,576
30	-	Field Bed S.2/13	90	09-07-2013	PT. Diratama Jaya	1,712,576
31	-	Field Bed S.2/13	91	09-07-2013	PT. Diratama Jaya	1,712,576
32	-	Field Bed S.2/13	92	09-07-2013	PT. Diratama Jaya	1,712,576
33	-	Field Bed S.2/13	93	09-07-2013	PT. Diratama Jaya	1,712,576
34	-	Field Bed S.2/13	94	09-07-2013	PT. Diratama Jaya	1,712,576
35	-	Field Bed S.2/13	167	09-07-2013	PT. Diratama Jaya	1,712,576
36	-	Field Bed S.2/13	168	09-07-2013	PT. Diratama Jaya	1,712,576
37	-	Field Bed S.2/13	169	09-07-2013	PT. Diratama Jaya	1,712,576
38	-	Field Bed S.2/13	170	09-07-2013	PT. Diratama Jaya	1,712,576
39	-	Field Bed S.2/13	171	09-07-2013	PT. Diratama Jaya	1,712,576
40	-	Field Bed S.2/13	172	09-07-2013	PT. Diratama Jaya	1,712,576
41	-	Field Bed S.2/13	173	09-07-2013	PT. Diratama Jaya	1,712,576

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
42	-	Field Bed S.2/13	174	09-07-2013	PT. Diratama Jaya	1,712,576
43	-	Field Bed S.2/13	175	09-07-2013	PT. Diratama Jaya	1,712,576
44	-	Field Bed S.2/13	176	09-07-2013	PT. Diratama Jaya	1,712,576
45	-	Field Bed S.2/13	177	09-07-2013	PT. Diratama Jaya	1,712,576
46	-	Field Bed S.2/13	178	09-07-2013	PT. Diratama Jaya	1,712,576
47	-	Field Bed S.2/13	347	09-07-2013	PT. Diratama Jaya	1,712,576
48	-	Field Bed S.2/13	348	09-07-2013	PT. Diratama Jaya	1,712,576
49	-	Field Bed S.2/13	349	09-07-2013	PT. Diratama Jaya	1,712,576
50	-	Field Bed S.2/13	350	09-07-2013	PT. Diratama Jaya	1,712,576
51	-	Field Bed S.2/13	351	09-07-2013	PT. Diratama Jaya	1,712,576
52	-	Field Bed S.2/13	352	09-07-2013	PT. Diratama Jaya	1,712,576
53	-	Field Bed S.2/13	353	09-07-2013	PT. Diratama Jaya	1,712,576
54	-	Field Bed S.2/13	354	09-07-2013	PT. Diratama Jaya	1,712,576
55	-	Field Bed S.2/13	355	09-07-2013	PT. Diratama Jaya	1,712,576
56	-	Field Bed S.2/13	356	09-07-2013	PT. Diratama Jaya	1,712,576
57	-	Field Bed S.2/13	357	09-07-2013	PT. Diratama Jaya	1,712,576
58	-	Field Bed S.2/13	358	09-07-2013	PT. Diratama Jaya	1,712,576
59	-	Field Bed S.2/13	359	09-07-2013	PT. Diratama Jaya	1,712,576
60	-	Field Bed S.2/13	360	09-07-2013	PT. Diratama Jaya	1,712,576
61	-	Field Bed S.2/13	361	09-07-2013	PT. Diratama Jaya	1,712,576
62	-	Field Bed S.2/13	362	09-07-2013	PT. Diratama Jaya	1,712,576
63	-	Field Bed S.2/13	363	09-07-2013	PT. Diratama Jaya	1,712,576
64	-	Field Bed S.2/13	364	09-07-2013	PT. Diratama Jaya	1,712,576
65	-	Field Bed S.2/13	365	09-07-2013	PT. Diratama Jaya	1,712,576
66	-	Field Bed S.2/13	366	09-07-2013	PT. Diratama Jaya	1,712,576
67	-	Field Bed S.2/13	367	09-07-2013	PT. Diratama Jaya	1,712,576
68	-	Field Bed S.2/13	368	09-07-2013	PT. Diratama Jaya	1,712,576
69	-	Field Bed S.2/13	369	09-07-2013	PT. Diratama Jaya	1,712,576
70	-	Field Bed S.2/13	370	09-07-2013	PT. Diratama Jaya	1,712,576
71	Lokal	Tempat Tidur 2Susun S.59/13	383	05-09-2013	PT. Buana Semesta	5,808,000
72	Lokal	Tempat Tidur 2Susun S.59/13	384	05-09-2013	PT. Buana Semesta	5,808,000
73	Lokal	Tempat Tidur 2Susun S.59/13	385	05-09-2013	PT. Buana Semesta	5,808,000
74	Lokal	Tempat Tidur 2Susun S.59/13	386	05-09-2013	PT. Buana Semesta	5,808,000
75	Lokal	Tempat Tidur 2Susun S.59/13	387	05-09-2013	PT. Buana Semesta	5,808,000
76	Lokal	Tempat Tidur 2Susun S.59/13	388	05-09-2013	PT. Buana Semesta	5,808,000
77	Lokal	Tempat Tidur 2Susun S.59/13	389	05-09-2013	PT. Buana Semesta	5,808,000
78	Lokal	Tempat Tidur 2Susun S.59/13	390	05-09-2013	PT. Buana Semesta	5,808,000
79	Lokal	Tempat Tidur 2Susun S.59/13	391	05-09-2013	PT. Buana Semesta	5,808,000
80	Lokal	Tempat Tidur 2Susun	392	05-09-2013	PT. Buana Semesta	5,808,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.59/13				
81	Lokal	Tempat Tidur 2Susun S.59/13	393	05-09-2013	PT. Buana Semesta	5,808,000
82	Lokal	Tempat Tidur 2Susun S.59/13	394	05-09-2013	PT. Buana Semesta	5,808,000
83	Lokal	Tempat Tidur 2Susun S.59/13	395	05-09-2013	PT. Buana Semesta	5,808,000
84	Lokal	Tempat Tidur 2Susun S.59/13	396	05-09-2013	PT. Buana Semesta	5,808,000
85	Lokal	Tempat Tidur 2Susun S.59/13	397	05-09-2013	PT. Buana Semesta	5,808,000
86	Lokal	Tempat Tidur 2Susun S.59/13	398	05-09-2013	PT. Buana Semesta	5,808,000
87	Lokal	Tempat Tidur 2Susun S.59/13	399	05-09-2013	PT. Buana Semesta	5,808,000
88	Lokal	Tempat Tidur 2Susun S.59/13	400	05-09-2013	PT. Buana Semesta	5,808,000
89	Lokal	Tempat Tidur 2Susun S.59/13	401	05-09-2013	PT. Buana Semesta	5,808,000
90	Lokal	Tempat Tidur 2Susun S.59/13	402	05-09-2013	PT. Buana Semesta	5,808,000
91	Lokal	Tempat Tidur 2Susun S.59/13	403	05-09-2013	PT. Buana Semesta	5,808,000
92	Lokal	Tempat Tidur 2Susun S.59/13	404	05-09-2013	PT. Buana Semesta	5,808,000
93	Lokal	Tempat Tidur 2Susun S.59/13	405	05-09-2013	PT. Buana Semesta	5,808,000
94	Lokal	Tempat Tidur 2Susun S.59/13	406	05-09-2013	PT. Buana Semesta	5,808,000
95	Lokal	Tempat Tidur 2Susun S.59/13	407	05-09-2013	PT. Buana Semesta	5,808,000
96	Lokal	Tempat Tidur 2Susun S.59/13	408	05-09-2013	PT. Buana Semesta	5,808,000
97	Lokal	Tempat Tidur 2Susun S.59/13	409	05-09-2013	PT. Buana Semesta	5,808,000
98	Lokal	Tempat Tidur 2Susun S.59/13	410	05-09-2013	PT. Buana Semesta	5,808,000
99	Lokal	Tempat Tidur 2Susun S.59/13	411	05-09-2013	PT. Buana Semesta	5,808,000
100	Lokal	Tempat Tidur 2Susun S.59/13	412	05-09-2013	PT. Buana Semesta	5,808,000
101	Lokal	Tempat Tidur 2Susun S.59/13	413	05-09-2013	PT. Buana Semesta	5,808,000
102	Lokal	Tempat Tidur 2Susun S.59/13	414	05-09-2013	PT. Buana Semesta	5,808,000
103	Lokal	Tempat Tidur 2Susun S.59/13	415	05-09-2013	PT. Buana Semesta	5,808,000
104	Lokal	Tempat Tidur 2Susun S.59/13	416	05-09-2013	PT. Buana Semesta	5,808,000
105	Lokal	Tempat Tidur 2Susun S.59/13	417	05-09-2013	PT. Buana Semesta	5,808,000
106	Lokal	Tempat Tidur 2Susun	418	05-09-2013	PT. Buana Semesta	5,808,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.59/13				
107	Lokal	Tempat Tidur 2Susun S.59/13	419	05-09-2013	PT. Buana Semesta	5,808,000
108	Lokal	Tempat Tidur 2Susun S.59/13	420	05-09-2013	PT. Buana Semesta	5,808,000
109	Lokal	Tempat Tidur 2Susun S.59/13	421	05-09-2013	PT. Buana Semesta	5,808,000
110	Lokal	Tempat Tidur 2Susun S.59/13	422	05-09-2013	PT. Buana Semesta	5,808,000
111	Lokal	Tempat Tidur 2Susun S.59/13	423	05-09-2013	PT. Buana Semesta	5,808,000
112	Lokal	Tempat Tidur 2Susun S.59/13	424	05-09-2013	PT. Buana Semesta	5,808,000
113	Lokal	Tempat Tidur 2Susun S.59/13	425	05-09-2013	PT. Buana Semesta	5,808,000
114	Lokal	Tempat Tidur 2Susun S.59/13	426	05-09-2013	PT. Buana Semesta	5,808,000
115	Lokal	Tempat Tidur 2Susun S.59/13	427	05-09-2013	PT. Buana Semesta	5,808,000
116	Lokal	Tempat Tidur 2Susun S.59/13	428	05-09-2013	PT. Buana Semesta	5,808,000
117	Lokal	Tempat Tidur 2Susun S.59/13	429	05-09-2013	PT. Buana Semesta	5,808,000
118	Lokal	Tempat Tidur 2Susun S.59/13	430	05-09-2013	PT. Buana Semesta	5,808,000
119	Lokal	Tempat Tidur 2Susun S.59/13	431	05-09-2013	PT. Buana Semesta	5,808,000
120	Lokal	Tempat Tidur 2Susun S.59/13	432	05-09-2013	PT. Buana Semesta	5,808,000
121	-	Tempat Tidur T.4 S.65/13	433	30-09-2013	PT. Cahaya Nuansa	7,021,667
122	-	Tempat Tidur T.4 S.65/13	434	30-09-2013	PT. Cahaya Nuansa	7,021,667
123	-	Tempat Tidur T.4 S.65/13	435	30-09-2013	PT. Cahaya Nuansa	7,021,667
124	-	Tempat Tidur T.4 S.65/13	436	30-09-2013	PT. Cahaya Nuansa	7,021,667
125	-	Tempat Tidur T.4 S.65/13	437	30-09-2013	PT. Cahaya Nuansa	7,021,667
126	-	Tempat Tidur T.4 S.65/13	438	30-09-2013	PT. Cahaya Nuansa	7,021,667
127	LOKAL	FB Folding AluminiumS.68/14	1,039	03-10-2014	PT. DYNASTI DWI	1,265,000
128	LOKAL	FB Folding AluminiumS.68/14	1,040	03-10-2014	PT. DYNASTI DWI	1,265,000
129	LOKAL	FB Folding AluminiumS.68/14	1,041	03-10-2014	PT. DYNASTI DWI	1,265,000
130	LOKAL	FB Folding AluminiumS.68/14	1,042	03-10-2014	PT. DYNASTI DWI	1,265,000
131	LOKAL	FB Folding AluminiumS.68/14	1,043	03-10-2014	PT. DYNASTI DWI	1,265,000
132	LOKAL	FB Folding AluminiumS.68/14	1,044	03-10-2014	PT. DYNASTI DWI	1,265,000
133	LOKAL	FB Folding AluminiumS.68/14	1,045	03-10-2014	PT. DYNASTI DWI	1,265,000
134	LOKAL	FB Folding AluminiumS.68/14	1,046	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
135	LOKAL	FB Folding AluminiumS.68/14	1,047	03-10-2014	PT. DYNASTI DWI	1,265,000
136	LOKAL	FB Folding AluminiumS.68/14	1,048	03-10-2014	PT. DYNASTI DWI	1,265,000
137	LOKAL	FB Folding AluminiumS.68/14	1,049	03-10-2014	PT. DYNASTI DWI	1,265,000
138	LOKAL	FB Folding AluminiumS.68/14	1,050	03-10-2014	PT. DYNASTI DWI	1,265,000
139	LOKAL	FB Folding AluminiumS.68/14	1,051	03-10-2014	PT. DYNASTI DWI	1,265,000
140	LOKAL	FB Folding AluminiumS.68/14	1,052	03-10-2014	PT. DYNASTI DWI	1,265,000
141	LOKAL	FB Folding AluminiumS.68/14	1,053	03-10-2014	PT. DYNASTI DWI	1,265,000
142	LOKAL	FB Folding AluminiumS.68/14	1,054	03-10-2014	PT. DYNASTI DWI	1,265,000
143	LOKAL	FB Folding AluminiumS.68/14	1,055	03-10-2014	PT. DYNASTI DWI	1,265,000
144	LOKAL	FB Folding AluminiumS.68/14	1,056	03-10-2014	PT. DYNASTI DWI	1,265,000
145	LOKAL	FB Folding AluminiumS.68/14	1,057	03-10-2014	PT. DYNASTI DWI	1,265,000
146	LOKAL	FB Folding AluminiumS.68/14	1,058	03-10-2014	PT. DYNASTI DWI	1,265,000
147	LOKAL	FB Folding AluminiumS.68/14	1,059	03-10-2014	PT. DYNASTI DWI	1,265,000
148	LOKAL	FB Folding AluminiumS.68/14	1,060	03-10-2014	PT. DYNASTI DWI	1,265,000
149	LOKAL	FB Folding AluminiumS.68/14	1,061	03-10-2014	PT. DYNASTI DWI	1,265,000
150	LOKAL	FB Folding AluminiumS.68/14	1,062	03-10-2014	PT. DYNASTI DWI	1,265,000
151	LOKAL	FB Folding AluminiumS.68/14	1,063	03-10-2014	PT. DYNASTI DWI	1,265,000
152	LOKAL	FB Folding AluminiumS.68/14	1,064	03-10-2014	PT. DYNASTI DWI	1,265,000
153	LOKAL	FB Folding AluminiumS.68/14	1,065	03-10-2014	PT. DYNASTI DWI	1,265,000
154	LOKAL	FB Folding AluminiumS.68/14	1,066	03-10-2014	PT. DYNASTI DWI	1,265,000
155	LOKAL	FB Folding AluminiumS.68/14	1,067	03-10-2014	PT. DYNASTI DWI	1,265,000
156	LOKAL	FB Folding AluminiumS.68/14	1,068	03-10-2014	PT. DYNASTI DWI	1,265,000
157	LOKAL	FB Folding AluminiumS.68/14	1,069	03-10-2014	PT. DYNASTI DWI	1,265,000
158	LOKAL	FB Folding AluminiumS.68/14	1,070	03-10-2014	PT. DYNASTI DWI	1,265,000
159	LOKAL	FB Folding AluminiumS.68/14	1,071	03-10-2014	PT. DYNASTI DWI	1,265,000
160	LOKAL	FB Folding AluminiumS.68/14	1,072	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
161	LOKAL	FB Folding AluminiumS.68/14	1,073	03-10-2014	PT. DYNASTI DWI	1,265,000
162	LOKAL	FB Folding AluminiumS.68/14	1,074	03-10-2014	PT. DYNASTI DWI	1,265,000
163	LOKAL	FB Folding AluminiumS.68/14	1,075	03-10-2014	PT. DYNASTI DWI	1,265,000
164	LOKAL	FB Folding AluminiumS.68/14	1,076	03-10-2014	PT. DYNASTI DWI	1,265,000
165	LOKAL	FB Folding AluminiumS.68/14	1,077	03-10-2014	PT. DYNASTI DWI	1,265,000
166	LOKAL	FB Folding AluminiumS.68/14	1,078	03-10-2014	PT. DYNASTI DWI	1,265,000
167	LOKAL	FB Folding AluminiumS.68/14	1,079	03-10-2014	PT. DYNASTI DWI	1,265,000
168	LOKAL	FB Folding AluminiumS.68/14	1,080	03-10-2014	PT. DYNASTI DWI	1,265,000
169	LOKAL	FB Folding AluminiumS.68/14	1,081	03-10-2014	PT. DYNASTI DWI	1,265,000
170	LOKAL	FB Folding AluminiumS.68/14	1,082	03-10-2014	PT. DYNASTI DWI	1,265,000
171	LOKAL	FB Folding AluminiumS.68/14	1,083	03-10-2014	PT. DYNASTI DWI	1,265,000
172	LOKAL	FB Folding AluminiumS.68/14	1,084	03-10-2014	PT. DYNASTI DWI	1,265,000
173	LOKAL	FB Folding AluminiumS.68/14	1,085	03-10-2014	PT. DYNASTI DWI	1,265,000
174	LOKAL	FB Folding AluminiumS.68/14	1,086	03-10-2014	PT. DYNASTI DWI	1,265,000
175	LOKAL	FB Folding AluminiumS.68/14	1,087	03-10-2014	PT. DYNASTI DWI	1,265,000
176	LOKAL	FB Folding AluminiumS.68/14	1,088	03-10-2014	PT. DYNASTI DWI	1,265,000
177	LOKAL	FB Folding AluminiumS.68/14	1,089	03-10-2014	PT. DYNASTI DWI	1,265,000
178	LOKAL	FB Folding AluminiumS.68/14	1,090	03-10-2014	PT. DYNASTI DWI	1,265,000
179	LOKAL	FB Folding AluminiumS.68/14	1,091	03-10-2014	PT. DYNASTI DWI	1,265,000
180	LOKAL	FB Folding AluminiumS.68/14	1,092	03-10-2014	PT. DYNASTI DWI	1,265,000
181	LOKAL	FB Folding AluminiumS.68/14	1,093	03-10-2014	PT. DYNASTI DWI	1,265,000
182	LOKAL	FB Folding AluminiumS.68/14	1,094	03-10-2014	PT. DYNASTI DWI	1,265,000
183	LOKAL	FB Folding AluminiumS.68/14	1,095	03-10-2014	PT. DYNASTI DWI	1,265,000
184	LOKAL	FB Folding AluminiumS.68/14	1,096	03-10-2014	PT. DYNASTI DWI	1,265,000
185	LOKAL	FB Folding AluminiumS.68/14	1,097	03-10-2014	PT. DYNASTI DWI	1,265,000
186	LOKAL	FB Folding AluminiumS.68/14	1,098	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
187	LOKAL	FB Folding AluminiumS.68/14	1,099	03-10-2014	PT. DYNASTI DWI	1,265,000
188	LOKAL	FB Folding AluminiumS.68/14	1,100	03-10-2014	PT. DYNASTI DWI	1,265,000
189	LOKAL	FB Folding AluminiumS.68/14	1,101	03-10-2014	PT. DYNASTI DWI	1,265,000
190	LOKAL	FB Folding AluminiumS.68/14	1,102	03-10-2014	PT. DYNASTI DWI	1,265,000
191	LOKAL	FB Folding AluminiumS.68/14	1,103	03-10-2014	PT. DYNASTI DWI	1,265,000
192	LOKAL	FB Folding AluminiumS.68/14	1,104	03-10-2014	PT. DYNASTI DWI	1,265,000
193	LOKAL	FB Folding AluminiumS.68/14	1,105	03-10-2014	PT. DYNASTI DWI	1,265,000
194	LOKAL	FB Folding AluminiumS.68/14	1,106	03-10-2014	PT. DYNASTI DWI	1,265,000
195	LOKAL	FB Folding AluminiumS.68/14	1,107	03-10-2014	PT. DYNASTI DWI	1,265,000
196	LOKAL	FB Folding AluminiumS.68/14	1,108	03-10-2014	PT. DYNASTI DWI	1,265,000
197	LOKAL	FB Folding AluminiumS.68/14	1,109	03-10-2014	PT. DYNASTI DWI	1,265,000
198	LOKAL	FB Folding AluminiumS.68/14	1,110	03-10-2014	PT. DYNASTI DWI	1,265,000
199	LOKAL	FB Folding AluminiumS.68/14	1,111	03-10-2014	PT. DYNASTI DWI	1,265,000
200	LOKAL	FB Folding AluminiumS.68/14	1,112	03-10-2014	PT. DYNASTI DWI	1,265,000
201	LOKAL	FB Folding AluminiumS.68/14	1,113	03-10-2014	PT. DYNASTI DWI	1,265,000
202	LOKAL	FB Folding AluminiumS.68/14	1,114	03-10-2014	PT. DYNASTI DWI	1,265,000
203	LOKAL	FB Folding AluminiumS.68/14	1,115	03-10-2014	PT. DYNASTI DWI	1,265,000
204	LOKAL	FB Folding AluminiumS.68/14	1,116	03-10-2014	PT. DYNASTI DWI	1,265,000
205	LOKAL	FB Folding AluminiumS.68/14	1,117	03-10-2014	PT. DYNASTI DWI	1,265,000
206	LOKAL	FB Folding AluminiumS.68/14	1,118	03-10-2014	PT. DYNASTI DWI	1,265,000
207	LOKAL	FB Folding AluminiumS.68/14	1,119	03-10-2014	PT. DYNASTI DWI	1,265,000
208	LOKAL	FB Folding AluminiumS.68/14	1,120	03-10-2014	PT. DYNASTI DWI	1,265,000
209	LOKAL	FB Folding AluminiumS.68/14	1,121	03-10-2014	PT. DYNASTI DWI	1,265,000
210	LOKAL	FB Folding AluminiumS.68/14	1,122	03-10-2014	PT. DYNASTI DWI	1,265,000
211	LOKAL	FB Folding AluminiumS.68/14	1,123	03-10-2014	PT. DYNASTI DWI	1,265,000
212	LOKAL	FB Folding AluminiumS.68/14	1,124	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
213	LOKAL	FB Folding AluminiumS.68/14	1,125	03-10-2014	PT. DYNASTI DWI	1,265,000
214	LOKAL	FB Folding AluminiumS.68/14	1,126	03-10-2014	PT. DYNASTI DWI	1,265,000
215	LOKAL	FB Folding AluminiumS.68/14	1,127	03-10-2014	PT. DYNASTI DWI	1,265,000
216	LOKAL	FB Folding AluminiumS.68/14	1,128	03-10-2014	PT. DYNASTI DWI	1,265,000
217	LOKAL	FB Folding AluminiumS.68/14	1,129	03-10-2014	PT. DYNASTI DWI	1,265,000
218	LOKAL	FB Folding AluminiumS.68/14	1,130	03-10-2014	PT. DYNASTI DWI	1,265,000
219	LOKAL	FB Folding AluminiumS.68/14	1,131	03-10-2014	PT. DYNASTI DWI	1,265,000
220	LOKAL	FB Folding AluminiumS.68/14	1,132	03-10-2014	PT. DYNASTI DWI	1,265,000
221	LOKAL	FB Folding AluminiumS.68/14	1,133	03-10-2014	PT. DYNASTI DWI	1,265,000
222	LOKAL	FB Folding AluminiumS.68/14	1,134	03-10-2014	PT. DYNASTI DWI	1,265,000
223	LOKAL	FB Folding AluminiumS.68/14	1,135	03-10-2014	PT. DYNASTI DWI	1,265,000
224	LOKAL	FB Folding AluminiumS.68/14	1,136	03-10-2014	PT. DYNASTI DWI	1,265,000
225	LOKAL	FB Folding AluminiumS.68/14	1,137	03-10-2014	PT. DYNASTI DWI	1,265,000
226	LOKAL	FB Folding AluminiumS.68/14	1,138	03-10-2014	PT. DYNASTI DWI	1,265,000
227	LOKAL	FB Folding AluminiumS.68/14	1,139	03-10-2014	PT. DYNASTI DWI	1,265,000
228	LOKAL	FB Folding AluminiumS.68/14	1,140	03-10-2014	PT. DYNASTI DWI	1,265,000
229	LOKAL	FB Folding AluminiumS.68/14	1,141	03-10-2014	PT. DYNASTI DWI	1,265,000
230	LOKAL	FB Folding AluminiumS.68/14	1,142	03-10-2014	PT. DYNASTI DWI	1,265,000
231	LOKAL	FB Folding AluminiumS.68/14	1,143	03-10-2014	PT. DYNASTI DWI	1,265,000
232	LOKAL	FB Folding AluminiumS.68/14	1,144	03-10-2014	PT. DYNASTI DWI	1,265,000
233	LOKAL	FB Folding AluminiumS.68/14	1,145	03-10-2014	PT. DYNASTI DWI	1,265,000
234	LOKAL	FB Folding AluminiumS.68/14	1,146	03-10-2014	PT. DYNASTI DWI	1,265,000
235	LOKAL	FB Folding AluminiumS.68/14	1,147	03-10-2014	PT. DYNASTI DWI	1,265,000
236	LOKAL	FB Folding AluminiumS.68/14	1,148	03-10-2014	PT. DYNASTI DWI	1,265,000
237	LOKAL	FB Folding AluminiumS.68/14	1,149	03-10-2014	PT. DYNASTI DWI	1,265,000
238	LOKAL	FB Folding AluminiumS.68/14	1,150	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
239	LOKAL	FB Folding AluminiumS.68/14	1,151	03-10-2014	PT. DYNASTI DWI	1,265,000
240	LOKAL	FB Folding AluminiumS.68/14	1,152	03-10-2014	PT. DYNASTI DWI	1,265,000
241	LOKAL	FB Folding AluminiumS.68/14	1,153	03-10-2014	PT. DYNASTI DWI	1,265,000
242	LOKAL	FB Folding AluminiumS.68/14	1,154	03-10-2014	PT. DYNASTI DWI	1,265,000
243	LOKAL	FB Folding AluminiumS.68/14	1,155	03-10-2014	PT. DYNASTI DWI	1,265,000
244	LOKAL	FB Folding AluminiumS.68/14	1,156	03-10-2014	PT. DYNASTI DWI	1,265,000
245	LOKAL	FB Folding AluminiumS.68/14	1,157	03-10-2014	PT. DYNASTI DWI	1,265,000
246	LOKAL	FB Folding AluminiumS.68/14	1,158	03-10-2014	PT. DYNASTI DWI	1,265,000
247	LOKAL	FB Folding AluminiumS.68/14	1,159	03-10-2014	PT. DYNASTI DWI	1,265,000
248	LOKAL	FB Folding AluminiumS.68/14	1,160	03-10-2014	PT. DYNASTI DWI	1,265,000
249	LOKAL	FB Folding AluminiumS.68/14	1,161	03-10-2014	PT. DYNASTI DWI	1,265,000
250	LOKAL	FB Folding AluminiumS.68/14	1,162	03-10-2014	PT. DYNASTI DWI	1,265,000
251	LOKAL	FB Folding AluminiumS.68/14	1,163	03-10-2014	PT. DYNASTI DWI	1,265,000
252	LOKAL	FB Folding AluminiumS.68/14	1,164	03-10-2014	PT. DYNASTI DWI	1,265,000
253	LOKAL	FB Folding AluminiumS.68/14	1,165	03-10-2014	PT. DYNASTI DWI	1,265,000
254	LOKAL	FB Folding AluminiumS.68/14	1,166	03-10-2014	PT. DYNASTI DWI	1,265,000
255	LOKAL	FB Folding AluminiumS.68/14	1,167	03-10-2014	PT. DYNASTI DWI	1,265,000
256	LOKAL	FB Folding AluminiumS.68/14	1,168	03-10-2014	PT. DYNASTI DWI	1,265,000
257	LOKAL	FB Folding AluminiumS.68/14	1,169	03-10-2014	PT. DYNASTI DWI	1,265,000
258	LOKAL	FB Folding AluminiumS.68/14	1,170	03-10-2014	PT. DYNASTI DWI	1,265,000
259	LOKAL	FB Folding AluminiumS.68/14	1,171	03-10-2014	PT. DYNASTI DWI	1,265,000
260	LOKAL	FB Folding AluminiumS.68/14	1,172	03-10-2014	PT. DYNASTI DWI	1,265,000
261	LOKAL	FB Folding AluminiumS.68/14	1,173	03-10-2014	PT. DYNASTI DWI	1,265,000
262	LOKAL	FB Folding AluminiumS.68/14	1,174	03-10-2014	PT. DYNASTI DWI	1,265,000
263	LOKAL	FB Folding AluminiumS.68/14	1,175	03-10-2014	PT. DYNASTI DWI	1,265,000
264	LOKAL	FB Folding AluminiumS.68/14	1,176	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
265	LOKAL	FB Folding AluminiumS.68/14	1,177	03-10-2014	PT. DYNASTI DWI	1,265,000
266	LOKAL	FB Folding AluminiumS.68/14	1,178	03-10-2014	PT. DYNASTI DWI	1,265,000
267	LOKAL	FB Folding AluminiumS.68/14	1,179	03-10-2014	PT. DYNASTI DWI	1,265,000
268	LOKAL	FB Folding AluminiumS.68/14	1,180	03-10-2014	PT. DYNASTI DWI	1,265,000
269	LOKAL	FB Folding AluminiumS.68/14	1,181	03-10-2014	PT. DYNASTI DWI	1,265,000
270	LOKAL	FB Folding AluminiumS.68/14	1,182	03-10-2014	PT. DYNASTI DWI	1,265,000
271	LOKAL	FB Folding AluminiumS.68/14	1,183	03-10-2014	PT. DYNASTI DWI	1,265,000
272	LOKAL	FB Folding AluminiumS.68/14	1,184	03-10-2014	PT. DYNASTI DWI	1,265,000
273	LOKAL	FB Folding AluminiumS.68/14	1,185	03-10-2014	PT. DYNASTI DWI	1,265,000
274	LOKAL	FB Folding AluminiumS.68/14	1,186	03-10-2014	PT. DYNASTI DWI	1,265,000
275	LOKAL	FB Folding AluminiumS.68/14	1,187	03-10-2014	PT. DYNASTI DWI	1,265,000
276	LOKAL	FB Folding AluminiumS.68/14	1,188	03-10-2014	PT. DYNASTI DWI	1,265,000
277	LOKAL	FB Folding AluminiumS.68/14	1,189	03-10-2014	PT. DYNASTI DWI	1,265,000
278	LOKAL	FB Folding AluminiumS.68/14	1,190	03-10-2014	PT. DYNASTI DWI	1,265,000
279	LOKAL	FB Folding AluminiumS.68/14	1,191	03-10-2014	PT. DYNASTI DWI	1,265,000
280	LOKAL	FB Folding AluminiumS.68/14	1,192	03-10-2014	PT. DYNASTI DWI	1,265,000
281	LOKAL	FB Folding AluminiumS.68/14	1,193	03-10-2014	PT. DYNASTI DWI	1,265,000
282	LOKAL	FB Folding AluminiumS.68/14	1,194	03-10-2014	PT. DYNASTI DWI	1,265,000
283	LOKAL	FB Folding AluminiumS.68/14	1,195	03-10-2014	PT. DYNASTI DWI	1,265,000
284	LOKAL	FB Folding AluminiumS.68/14	1,196	03-10-2014	PT. DYNASTI DWI	1,265,000
285	LOKAL	FB Folding AluminiumS.68/14	1,197	03-10-2014	PT. DYNASTI DWI	1,265,000
286	LOKAL	FB Folding AluminiumS.68/14	1,198	03-10-2014	PT. DYNASTI DWI	1,265,000
287	LOKAL	FB Folding AluminiumS.68/14	1,199	03-10-2014	PT. DYNASTI DWI	1,265,000
288	LOKAL	FB Folding AluminiumS.68/14	1,200	03-10-2014	PT. DYNASTI DWI	1,265,000
289	LOKAL	FB Folding AluminiumS.68/14	1,201	03-10-2014	PT. DYNASTI DWI	1,265,000
290	LOKAL	FB Folding AluminiumS.68/14	1,202	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
291	LOKAL	FB Folding AluminiumS.68/14	1,203	03-10-2014	PT. DYNASTI DWI	1,265,000
292	LOKAL	FB Folding AluminiumS.68/14	1,204	03-10-2014	PT. DYNASTI DWI	1,265,000
293	LOKAL	FB Folding AluminiumS.68/14	1,205	03-10-2014	PT. DYNASTI DWI	1,265,000
294	LOKAL	FB Folding AluminiumS.68/14	1,206	03-10-2014	PT. DYNASTI DWI	1,265,000
295	LOKAL	FB Folding AluminiumS.68/14	1,207	03-10-2014	PT. DYNASTI DWI	1,265,000
296	LOKAL	FB Folding AluminiumS.68/14	1,208	03-10-2014	PT. DYNASTI DWI	1,265,000
297	LOKAL	FB Folding AluminiumS.68/14	1,209	03-10-2014	PT. DYNASTI DWI	1,265,000
298	LOKAL	FB Folding AluminiumS.68/14	1,210	03-10-2014	PT. DYNASTI DWI	1,265,000
299	LOKAL	FB Folding AluminiumS.68/14	1,211	03-10-2014	PT. DYNASTI DWI	1,265,000
300	LOKAL	FB Folding AluminiumS.68/14	1,212	03-10-2014	PT. DYNASTI DWI	1,265,000
301	LOKAL	FB Folding AluminiumS.68/14	1,213	03-10-2014	PT. DYNASTI DWI	1,265,000
302	LOKAL	FB Folding AluminiumS.68/14	1,214	03-10-2014	PT. DYNASTI DWI	1,265,000
303	LOKAL	FB Folding AluminiumS.68/14	1,215	03-10-2014	PT. DYNASTI DWI	1,265,000
304	LOKAL	FB Folding AluminiumS.68/14	1,216	03-10-2014	PT. DYNASTI DWI	1,265,000
305	LOKAL	FB Folding AluminiumS.68/14	1,217	03-10-2014	PT. DYNASTI DWI	1,265,000
306	LOKAL	FB Folding AluminiumS.68/14	1,218	03-10-2014	PT. DYNASTI DWI	1,265,000
307	LOKAL	FB Folding AluminiumS.68/14	1,219	03-10-2014	PT. DYNASTI DWI	1,265,000
308	LOKAL	FB Folding AluminiumS.68/14	1,220	03-10-2014	PT. DYNASTI DWI	1,265,000
309	LOKAL	FB Folding AluminiumS.68/14	1,221	03-10-2014	PT. DYNASTI DWI	1,265,000
310	LOKAL	FB Folding AluminiumS.68/14	1,222	03-10-2014	PT. DYNASTI DWI	1,265,000
311	LOKAL	FB Folding AluminiumS.68/14	1,223	03-10-2014	PT. DYNASTI DWI	1,265,000
312	LOKAL	FB Folding AluminiumS.68/14	1,224	03-10-2014	PT. DYNASTI DWI	1,265,000
313	LOKAL	FB Folding AluminiumS.68/14	1,225	03-10-2014	PT. DYNASTI DWI	1,265,000
314	LOKAL	FB Folding AluminiumS.68/14	1,226	03-10-2014	PT. DYNASTI DWI	1,265,000
315	LOKAL	FB Folding AluminiumS.68/14	1,227	03-10-2014	PT. DYNASTI DWI	1,265,000
316	LOKAL	FB Folding AluminiumS.68/14	1,228	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
317	LOKAL	FB Folding AluminiumS.68/14	1,229	03-10-2014	PT. DYNASTI DWI	1,265,000
318	LOKAL	FB Folding AluminiumS.68/14	1,230	03-10-2014	PT. DYNASTI DWI	1,265,000
319	LOKAL	FB Folding AluminiumS.68/14	1,231	03-10-2014	PT. DYNASTI DWI	1,265,000
320	LOKAL	FB Folding AluminiumS.68/14	1,232	03-10-2014	PT. DYNASTI DWI	1,265,000
321	LOKAL	FB Folding AluminiumS.68/14	1,233	03-10-2014	PT. DYNASTI DWI	1,265,000
322	LOKAL	FB Folding AluminiumS.68/14	1,234	03-10-2014	PT. DYNASTI DWI	1,265,000
323	LOKAL	FB Folding AluminiumS.68/14	1,235	03-10-2014	PT. DYNASTI DWI	1,265,000
324	LOKAL	FB Folding AluminiumS.68/14	1,236	03-10-2014	PT. DYNASTI DWI	1,265,000
325	LOKAL	FB Folding AluminiumS.68/14	1,237	03-10-2014	PT. DYNASTI DWI	1,265,000
326	LOKAL	FB Folding AluminiumS.68/14	1,238	03-10-2014	PT. DYNASTI DWI	1,265,000
327	LOKAL	FB Folding AluminiumS.68/14	1,239	03-10-2014	PT. DYNASTI DWI	1,265,000
328	LOKAL	FB Folding AluminiumS.68/14	1,240	03-10-2014	PT. DYNASTI DWI	1,265,000
329	LOKAL	FB Folding AluminiumS.68/14	1,241	03-10-2014	PT. DYNASTI DWI	1,265,000
330	LOKAL	FB Folding AluminiumS.68/14	1,242	03-10-2014	PT. DYNASTI DWI	1,265,000
331	LOKAL	FB Folding AluminiumS.68/14	1,243	03-10-2014	PT. DYNASTI DWI	1,265,000
332	LOKAL	FB Folding AluminiumS.68/14	1,244	03-10-2014	PT. DYNASTI DWI	1,265,000
333	LOKAL	FB Folding AluminiumS.68/14	1,245	03-10-2014	PT. DYNASTI DWI	1,265,000
334	LOKAL	FB Folding AluminiumS.68/14	1,246	03-10-2014	PT. DYNASTI DWI	1,265,000
335	LOKAL	FB Folding AluminiumS.68/14	1,247	03-10-2014	PT. DYNASTI DWI	1,265,000
336	LOKAL	FB Folding AluminiumS.68/14	1,248	03-10-2014	PT. DYNASTI DWI	1,265,000
337	LOKAL	FB Folding AluminiumS.68/14	1,249	03-10-2014	PT. DYNASTI DWI	1,265,000
338	LOKAL	FB Folding AluminiumS.68/14	1,250	03-10-2014	PT. DYNASTI DWI	1,265,000
339	LOKAL	FB Folding AluminiumS.68/14	1,251	03-10-2014	PT. DYNASTI DWI	1,265,000
340	LOKAL	FB Folding AluminiumS.68/14	1,252	03-10-2014	PT. DYNASTI DWI	1,265,000
341	LOKAL	FB Folding AluminiumS.68/14	1,253	03-10-2014	PT. DYNASTI DWI	1,265,000
342	LOKAL	FB Folding AluminiumS.68/14	1,254	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
343	LOKAL	FB Folding AluminiumS.68/14	1,255	03-10-2014	PT. DYNASTI DWI	1,265,000
344	LOKAL	FB Folding AluminiumS.68/14	1,256	03-10-2014	PT. DYNASTI DWI	1,265,000
345	LOKAL	FB Folding AluminiumS.68/14	1,257	03-10-2014	PT. DYNASTI DWI	1,265,000
346	LOKAL	FB Folding AluminiumS.68/14	1,258	03-10-2014	PT. DYNASTI DWI	1,265,000
347	LOKAL	FB Folding AluminiumS.68/14	1,259	03-10-2014	PT. DYNASTI DWI	1,265,000
348	LOKAL	FB Folding AluminiumS.68/14	1,260	03-10-2014	PT. DYNASTI DWI	1,265,000
349	LOKAL	FB Folding AluminiumS.68/14	1,261	03-10-2014	PT. DYNASTI DWI	1,265,000
350	LOKAL	FB Folding AluminiumS.68/14	1,262	03-10-2014	PT. DYNASTI DWI	1,265,000
351	LOKAL	FB Folding AluminiumS.68/14	1,263	03-10-2014	PT. DYNASTI DWI	1,265,000
352	LOKAL	FB Folding AluminiumS.68/14	1,264	03-10-2014	PT. DYNASTI DWI	1,265,000
353	LOKAL	FB Folding AluminiumS.68/14	1,265	03-10-2014	PT. DYNASTI DWI	1,265,000
354	LOKAL	FB Folding AluminiumS.68/14	1,266	03-10-2014	PT. DYNASTI DWI	1,265,000
355	LOKAL	FB Folding AluminiumS.68/14	1,267	03-10-2014	PT. DYNASTI DWI	1,265,000
356	LOKAL	FB Folding AluminiumS.68/14	1,268	03-10-2014	PT. DYNASTI DWI	1,265,000
357	LOKAL	FB Folding AluminiumS.68/14	1,269	03-10-2014	PT. DYNASTI DWI	1,265,000
358	LOKAL	FB Folding AluminiumS.68/14	1,270	03-10-2014	PT. DYNASTI DWI	1,265,000
359	LOKAL	FB Folding AluminiumS.68/14	1,271	03-10-2014	PT. DYNASTI DWI	1,265,000
360	LOKAL	FB Folding AluminiumS.68/14	1,272	03-10-2014	PT. DYNASTI DWI	1,265,000
361	LOKAL	FB Folding AluminiumS.68/14	1,273	03-10-2014	PT. DYNASTI DWI	1,265,000
362	LOKAL	FB Folding AluminiumS.68/14	1,274	03-10-2014	PT. DYNASTI DWI	1,265,000
363	LOKAL	FB Folding AluminiumS.68/14	1,275	03-10-2014	PT. DYNASTI DWI	1,265,000
364	LOKAL	FB Folding AluminiumS.68/14	1,276	03-10-2014	PT. DYNASTI DWI	1,265,000
365	LOKAL	FB Folding AluminiumS.68/14	1,277	03-10-2014	PT. DYNASTI DWI	1,265,000
366	LOKAL	FB Folding AluminiumS.68/14	1,278	03-10-2014	PT. DYNASTI DWI	1,265,000
367	LOKAL	FB Folding AluminiumS.68/14	1,279	03-10-2014	PT. DYNASTI DWI	1,265,000
368	LOKAL	FB Folding AluminiumS.68/14	1,280	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
369	LOKAL	FB Folding AluminiumS.68/14	1,281	03-10-2014	PT. DYNASTI DWI	1,265,000
370	LOKAL	FB Folding AluminiumS.68/14	1,282	03-10-2014	PT. DYNASTI DWI	1,265,000
371	LOKAL	FB Folding AluminiumS.68/14	1,283	03-10-2014	PT. DYNASTI DWI	1,265,000
372	LOKAL	FB Folding AluminiumS.68/14	1,284	03-10-2014	PT. DYNASTI DWI	1,265,000
373	LOKAL	FB Folding AluminiumS.68/14	1,285	03-10-2014	PT. DYNASTI DWI	1,265,000
374	LOKAL	FB Folding AluminiumS.68/14	1,286	03-10-2014	PT. DYNASTI DWI	1,265,000
375	LOKAL	FB Folding AluminiumS.68/14	1,287	03-10-2014	PT. DYNASTI DWI	1,265,000
376	LOKAL	FB Folding AluminiumS.68/14	1,288	03-10-2014	PT. DYNASTI DWI	1,265,000
377	LOKAL	FB Folding AluminiumS.68/14	1,289	03-10-2014	PT. DYNASTI DWI	1,265,000
378	LOKAL	FB Folding AluminiumS.68/14	1,290	03-10-2014	PT. DYNASTI DWI	1,265,000
379	LOKAL	FB Folding AluminiumS.68/14	1,291	03-10-2014	PT. DYNASTI DWI	1,265,000
380	LOKAL	FB Folding AluminiumS.68/14	1,292	03-10-2014	PT. DYNASTI DWI	1,265,000
381	LOKAL	FB Folding AluminiumS.68/14	1,293	03-10-2014	PT. DYNASTI DWI	1,265,000
382	LOKAL	FB Folding AluminiumS.68/14	1,294	03-10-2014	PT. DYNASTI DWI	1,265,000
383	LOKAL	FB Folding AluminiumS.68/14	1,295	03-10-2014	PT. DYNASTI DWI	1,265,000
384	LOKAL	FB Folding AluminiumS.68/14	1,296	03-10-2014	PT. DYNASTI DWI	1,265,000
385	LOKAL	FB Folding AluminiumS.68/14	1,297	03-10-2014	PT. DYNASTI DWI	1,265,000
386	LOKAL	FB Folding AluminiumS.68/14	1,298	03-10-2014	PT. DYNASTI DWI	1,265,000
387	LOKAL	FB Folding AluminiumS.68/14	1,299	03-10-2014	PT. DYNASTI DWI	1,265,000
388	LOKAL	FB Folding AluminiumS.68/14	1,300	03-10-2014	PT. DYNASTI DWI	1,265,000
389	LOKAL	FB Folding AluminiumS.68/14	1,301	03-10-2014	PT. DYNASTI DWI	1,265,000
390	LOKAL	FB Folding AluminiumS.68/14	1,302	03-10-2014	PT. DYNASTI DWI	1,265,000
391	LOKAL	FB Folding AluminiumS.68/14	1,303	03-10-2014	PT. DYNASTI DWI	1,265,000
392	LOKAL	FB Folding AluminiumS.68/14	1,304	03-10-2014	PT. DYNASTI DWI	1,265,000
393	LOKAL	FB Folding AluminiumS.68/14	1,305	03-10-2014	PT. DYNASTI DWI	1,265,000
394	LOKAL	FB Folding AluminiumS.68/14	1,306	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
395	LOKAL	FB Folding AluminiumS.68/14	1,307	03-10-2014	PT. DYNASTI DWI	1,265,000
396	LOKAL	FB Folding AluminiumS.68/14	1,308	03-10-2014	PT. DYNASTI DWI	1,265,000
397	LOKAL	FB Folding AluminiumS.68/14	1,309	03-10-2014	PT. DYNASTI DWI	1,265,000
398	LOKAL	FB Folding AluminiumS.68/14	1,310	03-10-2014	PT. DYNASTI DWI	1,265,000
399	LOKAL	FB Folding AluminiumS.68/14	1,311	03-10-2014	PT. DYNASTI DWI	1,265,000
400	LOKAL	FB Folding AluminiumS.68/14	1,312	03-10-2014	PT. DYNASTI DWI	1,265,000
401	LOKAL	FB Folding AluminiumS.68/14	1,313	03-10-2014	PT. DYNASTI DWI	1,265,000
402	LOKAL	FB Folding AluminiumS.68/14	1,314	03-10-2014	PT. DYNASTI DWI	1,265,000
403	LOKAL	FB Folding AluminiumS.68/14	1,315	03-10-2014	PT. DYNASTI DWI	1,265,000
404	LOKAL	FB Folding AluminiumS.68/14	1,316	03-10-2014	PT. DYNASTI DWI	1,265,000
405	LOKAL	FB Folding AluminiumS.68/14	1,317	03-10-2014	PT. DYNASTI DWI	1,265,000
406	LOKAL	FB Folding AluminiumS.68/14	1,318	03-10-2014	PT. DYNASTI DWI	1,265,000
407	LOKAL	FB Folding AluminiumS.68/14	1,319	03-10-2014	PT. DYNASTI DWI	1,265,000
408	LOKAL	FB Folding AluminiumS.68/14	1,320	03-10-2014	PT. DYNASTI DWI	1,265,000
409	LOKAL	FB Folding AluminiumS.68/14	1,321	03-10-2014	PT. DYNASTI DWI	1,265,000
410	LOKAL	FB Folding AluminiumS.68/14	1,322	03-10-2014	PT. DYNASTI DWI	1,265,000
411	LOKAL	FB Folding AluminiumS.68/14	1,323	03-10-2014	PT. DYNASTI DWI	1,265,000
412	LOKAL	FB Folding AluminiumS.68/14	1,324	03-10-2014	PT. DYNASTI DWI	1,265,000
413	LOKAL	FB Folding AluminiumS.68/14	1,325	03-10-2014	PT. DYNASTI DWI	1,265,000
414	LOKAL	FB Folding AluminiumS.68/14	1,326	03-10-2014	PT. DYNASTI DWI	1,265,000
415	LOKAL	FB Folding AluminiumS.68/14	1,327	03-10-2014	PT. DYNASTI DWI	1,265,000
416	LOKAL	FB Folding AluminiumS.68/14	1,328	03-10-2014	PT. DYNASTI DWI	1,265,000
417	LOKAL	FB Folding AluminiumS.68/14	1,329	03-10-2014	PT. DYNASTI DWI	1,265,000
418	LOKAL	FB Folding AluminiumS.68/14	1,330	03-10-2014	PT. DYNASTI DWI	1,265,000
419	LOKAL	FB Folding AluminiumS.68/14	1,331	03-10-2014	PT. DYNASTI DWI	1,265,000
420	LOKAL	FB Folding AluminiumS.68/14	1,332	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
421	LOKAL	FB Folding AluminiumS.68/14	1,333	03-10-2014	PT. DYNASTI DWI	1,265,000
422	LOKAL	FB Folding AluminiumS.68/14	1,334	03-10-2014	PT. DYNASTI DWI	1,265,000
423	LOKAL	FB Folding AluminiumS.68/14	1,335	03-10-2014	PT. DYNASTI DWI	1,265,000
424	LOKAL	FB Folding AluminiumS.68/14	1,336	03-10-2014	PT. DYNASTI DWI	1,265,000
425	LOKAL	FB Folding AluminiumS.68/14	1,337	03-10-2014	PT. DYNASTI DWI	1,265,000
426	LOKAL	FB Folding AluminiumS.68/14	1,338	03-10-2014	PT. DYNASTI DWI	1,265,000
427	LOKAL	FB Folding AluminiumS.68/14	1,339	03-10-2014	PT. DYNASTI DWI	1,265,000
428	LOKAL	FB Folding AluminiumS.68/14	1,340	03-10-2014	PT. DYNASTI DWI	1,265,000
429	LOKAL	FB Folding AluminiumS.68/14	1,341	03-10-2014	PT. DYNASTI DWI	1,265,000
430	LOKAL	FB Folding AluminiumS.68/14	1,342	03-10-2014	PT. DYNASTI DWI	1,265,000
431	LOKAL	FB Folding AluminiumS.68/14	1,343	03-10-2014	PT. DYNASTI DWI	1,265,000
432	LOKAL	FB Folding AluminiumS.68/14	1,344	03-10-2014	PT. DYNASTI DWI	1,265,000
433	LOKAL	FB Folding AluminiumS.68/14	1,345	03-10-2014	PT. DYNASTI DWI	1,265,000
434	LOKAL	FB Folding AluminiumS.68/14	1,346	03-10-2014	PT. DYNASTI DWI	1,265,000
435	LOKAL	FB Folding AluminiumS.68/14	1,347	03-10-2014	PT. DYNASTI DWI	1,265,000
436	LOKAL	FB Folding AluminiumS.68/14	1,348	03-10-2014	PT. DYNASTI DWI	1,265,000
437	LOKAL	FB Folding AluminiumS.68/14	1,349	03-10-2014	PT. DYNASTI DWI	1,265,000
438	LOKAL	FB Folding AluminiumS.68/14	1,350	03-10-2014	PT. DYNASTI DWI	1,265,000
439	LOKAL	FB Folding AluminiumS.68/14	1,351	03-10-2014	PT. DYNASTI DWI	1,265,000
440	LOKAL	FB Folding AluminiumS.68/14	1,352	03-10-2014	PT. DYNASTI DWI	1,265,000
441	LOKAL	FB Folding AluminiumS.68/14	1,353	03-10-2014	PT. DYNASTI DWI	1,265,000
442	LOKAL	FB Folding AluminiumS.68/14	1,354	03-10-2014	PT. DYNASTI DWI	1,265,000
443	LOKAL	FB Folding AluminiumS.68/14	1,355	03-10-2014	PT. DYNASTI DWI	1,265,000
444	LOKAL	FB Folding AluminiumS.68/14	1,356	03-10-2014	PT. DYNASTI DWI	1,265,000
445	LOKAL	FB Folding AluminiumS.68/14	1,357	03-10-2014	PT. DYNASTI DWI	1,265,000
446	LOKAL	FB Folding AluminiumS.68/14	1,358	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
447	LOKAL	FB Folding AluminiumS.68/14	1,359	03-10-2014	PT. DYNASTI DWI	1,265,000
448	LOKAL	FB Folding AluminiumS.68/14	1,360	03-10-2014	PT. DYNASTI DWI	1,265,000
449	LOKAL	FB Folding AluminiumS.68/14	1,361	03-10-2014	PT. DYNASTI DWI	1,265,000
450	LOKAL	FB Folding AluminiumS.68/14	1,362	03-10-2014	PT. DYNASTI DWI	1,265,000
451	LOKAL	FB Folding AluminiumS.68/14	1,363	03-10-2014	PT. DYNASTI DWI	1,265,000
452	LOKAL	FB Folding AluminiumS.68/14	1,364	03-10-2014	PT. DYNASTI DWI	1,265,000
453	LOKAL	FB Folding AluminiumS.68/14	1,365	03-10-2014	PT. DYNASTI DWI	1,265,000
454	LOKAL	FB Folding AluminiumS.68/14	1,366	03-10-2014	PT. DYNASTI DWI	1,265,000
455	LOKAL	FB Folding AluminiumS.68/14	1,367	03-10-2014	PT. DYNASTI DWI	1,265,000
456	LOKAL	FB Folding AluminiumS.68/14	1,368	03-10-2014	PT. DYNASTI DWI	1,265,000
457	LOKAL	FB Folding AluminiumS.68/14	1,369	03-10-2014	PT. DYNASTI DWI	1,265,000
458	LOKAL	FB Folding AluminiumS.68/14	1,370	03-10-2014	PT. DYNASTI DWI	1,265,000
459	LOKAL	FB Folding AluminiumS.68/14	1,371	03-10-2014	PT. DYNASTI DWI	1,265,000
460	LOKAL	FB Folding AluminiumS.68/14	1,372	03-10-2014	PT. DYNASTI DWI	1,265,000
461	LOKAL	FB Folding AluminiumS.68/14	1,373	03-10-2014	PT. DYNASTI DWI	1,265,000
462	LOKAL	FB Folding AluminiumS.68/14	1,374	03-10-2014	PT. DYNASTI DWI	1,265,000
463	LOKAL	FB Folding AluminiumS.68/14	1,375	03-10-2014	PT. DYNASTI DWI	1,265,000
464	LOKAL	FB Folding AluminiumS.68/14	1,376	03-10-2014	PT. DYNASTI DWI	1,265,000
465	LOKAL	FB Folding AluminiumS.68/14	1,377	03-10-2014	PT. DYNASTI DWI	1,265,000
466	LOKAL	FB Folding AluminiumS.68/14	1,378	03-10-2014	PT. DYNASTI DWI	1,265,000
467	LOKAL	FB Folding AluminiumS.68/14	1,379	03-10-2014	PT. DYNASTI DWI	1,265,000
468	LOKAL	FB Folding AluminiumS.68/14	1,380	03-10-2014	PT. DYNASTI DWI	1,265,000
469	LOKAL	FB Folding AluminiumS.68/14	1,381	03-10-2014	PT. DYNASTI DWI	1,265,000
470	LOKAL	FB Folding AluminiumS.68/14	1,382	03-10-2014	PT. DYNASTI DWI	1,265,000
471	LOKAL	FB Folding AluminiumS.68/14	1,383	03-10-2014	PT. DYNASTI DWI	1,265,000
472	LOKAL	FB Folding AluminiumS.68/14	1,384	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
473	LOKAL	FB Folding AluminiumS.68/14	1,385	03-10-2014	PT. DYNASTI DWI	1,265,000
474	LOKAL	FB Folding AluminiumS.68/14	1,386	03-10-2014	PT. DYNASTI DWI	1,265,000
475	LOKAL	FB Folding AluminiumS.68/14	1,387	03-10-2014	PT. DYNASTI DWI	1,265,000
476	LOKAL	FB Folding AluminiumS.68/14	1,388	03-10-2014	PT. DYNASTI DWI	1,265,000
477	LOKAL	FB Folding AluminiumS.68/14	1,389	03-10-2014	PT. DYNASTI DWI	1,265,000
478	LOKAL	FB Folding AluminiumS.68/14	1,390	03-10-2014	PT. DYNASTI DWI	1,265,000
479	LOKAL	FB Folding AluminiumS.68/14	1,391	03-10-2014	PT. DYNASTI DWI	1,265,000
480	LOKAL	FB Folding AluminiumS.68/14	1,392	03-10-2014	PT. DYNASTI DWI	1,265,000
481	LOKAL	FB Folding AluminiumS.68/14	1,393	03-10-2014	PT. DYNASTI DWI	1,265,000
482	LOKAL	FB Folding AluminiumS.68/14	1,394	03-10-2014	PT. DYNASTI DWI	1,265,000
483	LOKAL	FB Folding AluminiumS.68/14	1,395	03-10-2014	PT. DYNASTI DWI	1,265,000
484	LOKAL	FB Folding AluminiumS.68/14	1,396	03-10-2014	PT. DYNASTI DWI	1,265,000
485	LOKAL	FB Folding AluminiumS.68/14	1,397	03-10-2014	PT. DYNASTI DWI	1,265,000
486	LOKAL	FB Folding AluminiumS.68/14	1,398	03-10-2014	PT. DYNASTI DWI	1,265,000
487	LOKAL	FB Folding AluminiumS.68/14	1,399	03-10-2014	PT. DYNASTI DWI	1,265,000
488	LOKAL	FB Folding AluminiumS.68/14	1,400	03-10-2014	PT. DYNASTI DWI	1,265,000
489	LOKAL	FB Folding AluminiumS.68/14	1,401	03-10-2014	PT. DYNASTI DWI	1,265,000
490	LOKAL	FB Folding AluminiumS.68/14	1,402	03-10-2014	PT. DYNASTI DWI	1,265,000
491	LOKAL	FB Folding AluminiumS.68/14	1,403	03-10-2014	PT. DYNASTI DWI	1,265,000
492	LOKAL	FB Folding AluminiumS.68/14	1,404	03-10-2014	PT. DYNASTI DWI	1,265,000
493	LOKAL	FB Folding AluminiumS.68/14	1,405	03-10-2014	PT. DYNASTI DWI	1,265,000
494	LOKAL	FB Folding AluminiumS.68/14	1,406	03-10-2014	PT. DYNASTI DWI	1,265,000
495	LOKAL	FB Folding AluminiumS.68/14	1,407	03-10-2014	PT. DYNASTI DWI	1,265,000
496	LOKAL	FB Folding AluminiumS.68/14	1,408	03-10-2014	PT. DYNASTI DWI	1,265,000
497	LOKAL	FB Folding AluminiumS.68/14	1,409	03-10-2014	PT. DYNASTI DWI	1,265,000
498	LOKAL	FB Folding AluminiumS.68/14	1,410	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
499	LOKAL	FB Folding AluminiumS.68/14	1,411	03-10-2014	PT. DYNASTI DWI	1,265,000
500	LOKAL	FB Folding AluminiumS.68/14	1,412	03-10-2014	PT. DYNASTI DWI	1,265,000
501	LOKAL	FB Folding AluminiumS.68/14	1,413	03-10-2014	PT. DYNASTI DWI	1,265,000
502	LOKAL	FB Folding AluminiumS.68/14	1,414	03-10-2014	PT. DYNASTI DWI	1,265,000
503	LOKAL	FB Folding AluminiumS.68/14	1,415	03-10-2014	PT. DYNASTI DWI	1,265,000
504	LOKAL	FB Folding AluminiumS.68/14	1,416	03-10-2014	PT. DYNASTI DWI	1,265,000
505	LOKAL	FB Folding AluminiumS.68/14	1,417	03-10-2014	PT. DYNASTI DWI	1,265,000
506	LOKAL	FB Folding AluminiumS.68/14	1,418	03-10-2014	PT. DYNASTI DWI	1,265,000
507	LOKAL	FB Folding AluminiumS.68/14	1,419	03-10-2014	PT. DYNASTI DWI	1,265,000
508	LOKAL	FB Folding AluminiumS.68/14	1,420	03-10-2014	PT. DYNASTI DWI	1,265,000
509	LOKAL	FB Folding AluminiumS.68/14	1,421	03-10-2014	PT. DYNASTI DWI	1,265,000
510	LOKAL	FB Folding AluminiumS.68/14	1,422	03-10-2014	PT. DYNASTI DWI	1,265,000
511	LOKAL	FB Folding AluminiumS.68/14	1,423	03-10-2014	PT. DYNASTI DWI	1,265,000
512	LOKAL	FB Folding AluminiumS.68/14	1,424	03-10-2014	PT. DYNASTI DWI	1,265,000
513	LOKAL	FB Folding AluminiumS.68/14	1,425	03-10-2014	PT. DYNASTI DWI	1,265,000
514	LOKAL	FB Folding AluminiumS.68/14	1,426	03-10-2014	PT. DYNASTI DWI	1,265,000
515	LOKAL	FB Folding AluminiumS.68/14	1,427	03-10-2014	PT. DYNASTI DWI	1,265,000
516	LOKAL	FB Folding AluminiumS.68/14	1,428	03-10-2014	PT. DYNASTI DWI	1,265,000
517	LOKAL	FB Folding AluminiumS.68/14	1,429	03-10-2014	PT. DYNASTI DWI	1,265,000
518	LOKAL	FB Folding AluminiumS.68/14	1,430	03-10-2014	PT. DYNASTI DWI	1,265,000
519	LOKAL	FB Folding AluminiumS.68/14	1,431	03-10-2014	PT. DYNASTI DWI	1,265,000
520	LOKAL	FB Folding AluminiumS.68/14	1,432	03-10-2014	PT. DYNASTI DWI	1,265,000
521	LOKAL	FB Folding AluminiumS.68/14	1,433	03-10-2014	PT. DYNASTI DWI	1,265,000
522	LOKAL	FB Folding AluminiumS.68/14	1,434	03-10-2014	PT. DYNASTI DWI	1,265,000
523	LOKAL	FB Folding AluminiumS.68/14	1,435	03-10-2014	PT. DYNASTI DWI	1,265,000
524	LOKAL	FB Folding AluminiumS.68/14	1,436	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
525	LOKAL	FB Folding AluminiumS.68/14	1,437	03-10-2014	PT. DYNASTI DWI	1,265,000
526	LOKAL	FB Folding AluminiumS.68/14	1,438	03-10-2014	PT. DYNASTI DWI	1,265,000
527	LOKAL	FB Folding AluminiumS.68/14	1,439	03-10-2014	PT. DYNASTI DWI	1,265,000
528	LOKAL	FB Folding AluminiumS.68/14	1,440	03-10-2014	PT. DYNASTI DWI	1,265,000
529	LOKAL	FB Folding AluminiumS.68/14	1,441	03-10-2014	PT. DYNASTI DWI	1,265,000
530	LOKAL	FB Folding AluminiumS.68/14	1,442	03-10-2014	PT. DYNASTI DWI	1,265,000
531	LOKAL	FB Folding AluminiumS.68/14	1,443	03-10-2014	PT. DYNASTI DWI	1,265,000
532	LOKAL	FB Folding AluminiumS.68/14	1,444	03-10-2014	PT. DYNASTI DWI	1,265,000
533	LOKAL	FB Folding AluminiumS.68/14	1,445	03-10-2014	PT. DYNASTI DWI	1,265,000
534	LOKAL	FB Folding AluminiumS.68/14	1,446	03-10-2014	PT. DYNASTI DWI	1,265,000
535	LOKAL	FB Folding AluminiumS.68/14	1,447	03-10-2014	PT. DYNASTI DWI	1,265,000
536	LOKAL	FB Folding AluminiumS.68/14	1,448	03-10-2014	PT. DYNASTI DWI	1,265,000
537	LOKAL	FB Folding AluminiumS.68/14	1,449	03-10-2014	PT. DYNASTI DWI	1,265,000
538	LOKAL	FB Folding AluminiumS.68/14	1,450	03-10-2014	PT. DYNASTI DWI	1,265,000
539	LOKAL	FB Folding AluminiumS.68/14	1,451	03-10-2014	PT. DYNASTI DWI	1,265,000
540	LOKAL	FB Folding AluminiumS.68/14	1,452	03-10-2014	PT. DYNASTI DWI	1,265,000
541	LOKAL	FB Folding AluminiumS.68/14	1,453	03-10-2014	PT. DYNASTI DWI	1,265,000
542	LOKAL	FB Folding AluminiumS.68/14	1,454	03-10-2014	PT. DYNASTI DWI	1,265,000
543	LOKAL	FB Folding AluminiumS.68/14	1,455	03-10-2014	PT. DYNASTI DWI	1,265,000
544	LOKAL	FB Folding AluminiumS.68/14	1,456	03-10-2014	PT. DYNASTI DWI	1,265,000
545	LOKAL	FB Folding AluminiumS.68/14	1,457	03-10-2014	PT. DYNASTI DWI	1,265,000
546	LOKAL	FB Folding AluminiumS.68/14	1,458	03-10-2014	PT. DYNASTI DWI	1,265,000
547	LOKAL	FB Folding AluminiumS.68/14	1,459	03-10-2014	PT. DYNASTI DWI	1,265,000
548	LOKAL	FB Folding AluminiumS.68/14	1,460	03-10-2014	PT. DYNASTI DWI	1,265,000
549	LOKAL	FB Folding AluminiumS.68/14	1,461	03-10-2014	PT. DYNASTI DWI	1,265,000
550	LOKAL	FB Folding AluminiumS.68/14	1,462	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
551	LOKAL	FB Folding AluminiumS.68/14	1,463	03-10-2014	PT. DYNASTI DWI	1,265,000
552	LOKAL	FB Folding AluminiumS.68/14	1,464	03-10-2014	PT. DYNASTI DWI	1,265,000
553	LOKAL	FB Folding AluminiumS.68/14	1,465	03-10-2014	PT. DYNASTI DWI	1,265,000
554	LOKAL	FB Folding AluminiumS.68/14	1,466	03-10-2014	PT. DYNASTI DWI	1,265,000
555	LOKAL	FB Folding AluminiumS.68/14	1,467	03-10-2014	PT. DYNASTI DWI	1,265,000
556	LOKAL	FB Folding AluminiumS.68/14	1,468	03-10-2014	PT. DYNASTI DWI	1,265,000
557	LOKAL	FB Folding AluminiumS.68/14	1,469	03-10-2014	PT. DYNASTI DWI	1,265,000
558	LOKAL	FB Folding AluminiumS.68/14	1,470	03-10-2014	PT. DYNASTI DWI	1,265,000
559	LOKAL	FB Folding AluminiumS.68/14	1,471	03-10-2014	PT. DYNASTI DWI	1,265,000
560	LOKAL	FB Folding AluminiumS.68/14	1,472	03-10-2014	PT. DYNASTI DWI	1,265,000
561	LOKAL	FB Folding AluminiumS.68/14	1,473	03-10-2014	PT. DYNASTI DWI	1,265,000
562	LOKAL	FB Folding AluminiumS.68/14	1,474	03-10-2014	PT. DYNASTI DWI	1,265,000
563	LOKAL	FB Folding AluminiumS.68/14	1,475	03-10-2014	PT. DYNASTI DWI	1,265,000
564	LOKAL	FB Folding AluminiumS.68/14	1,476	03-10-2014	PT. DYNASTI DWI	1,265,000
565	LOKAL	FB Folding AluminiumS.68/14	1,477	03-10-2014	PT. DYNASTI DWI	1,265,000
566	LOKAL	FB Folding AluminiumS.68/14	1,478	03-10-2014	PT. DYNASTI DWI	1,265,000
567	LOKAL	FB Folding AluminiumS.68/14	1,479	03-10-2014	PT. DYNASTI DWI	1,265,000
568	LOKAL	FB Folding AluminiumS.68/14	1,480	03-10-2014	PT. DYNASTI DWI	1,265,000
569	LOKAL	FB Folding AluminiumS.68/14	1,481	03-10-2014	PT. DYNASTI DWI	1,265,000
570	LOKAL	FB Folding AluminiumS.68/14	1,482	03-10-2014	PT. DYNASTI DWI	1,265,000
571	LOKAL	FB Folding AluminiumS.68/14	1,483	03-10-2014	PT. DYNASTI DWI	1,265,000
572	LOKAL	FB Folding AluminiumS.68/14	1,484	03-10-2014	PT. DYNASTI DWI	1,265,000
573	LOKAL	FB Folding AluminiumS.68/14	1,485	03-10-2014	PT. DYNASTI DWI	1,265,000
574	LOKAL	FB Folding AluminiumS.68/14	1,486	03-10-2014	PT. DYNASTI DWI	1,265,000
575	LOKAL	FB Folding AluminiumS.68/14	1,487	03-10-2014	PT. DYNASTI DWI	1,265,000
576	LOKAL	FB Folding AluminiumS.68/14	1,488	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
577	LOKAL	FB Folding AluminiumS.68/14	1,489	03-10-2014	PT. DYNASTI DWI	1,265,000
578	LOKAL	FB Folding AluminiumS.68/14	1,490	03-10-2014	PT. DYNASTI DWI	1,265,000
579	LOKAL	FB Folding AluminiumS.68/14	1,491	03-10-2014	PT. DYNASTI DWI	1,265,000
580	LOKAL	FB Folding AluminiumS.68/14	1,492	03-10-2014	PT. DYNASTI DWI	1,265,000
581	LOKAL	FB Folding AluminiumS.68/14	1,493	03-10-2014	PT. DYNASTI DWI	1,265,000
582	LOKAL	FB Folding AluminiumS.68/14	1,494	03-10-2014	PT. DYNASTI DWI	1,265,000
583	LOKAL	FB Folding AluminiumS.68/14	1,495	03-10-2014	PT. DYNASTI DWI	1,265,000
584	LOKAL	FB Folding AluminiumS.68/14	1,496	03-10-2014	PT. DYNASTI DWI	1,265,000
585	LOKAL	FB Folding AluminiumS.68/14	1,497	03-10-2014	PT. DYNASTI DWI	1,265,000
586	LOKAL	FB Folding AluminiumS.68/14	1,498	03-10-2014	PT. DYNASTI DWI	1,265,000
587	LOKAL	FB Folding AluminiumS.68/14	1,499	03-10-2014	PT. DYNASTI DWI	1,265,000
588	LOKAL	FB Folding AluminiumS.68/14	1,500	03-10-2014	PT. DYNASTI DWI	1,265,000
589	LOKAL	FB Folding AluminiumS.68/14	1,501	03-10-2014	PT. DYNASTI DWI	1,265,000
590	LOKAL	FB Folding AluminiumS.68/14	1,502	03-10-2014	PT. DYNASTI DWI	1,265,000
591	LOKAL	FB Folding AluminiumS.68/14	1,503	03-10-2014	PT. DYNASTI DWI	1,265,000
592	LOKAL	FB Folding AluminiumS.68/14	1,504	03-10-2014	PT. DYNASTI DWI	1,265,000
593	LOKAL	FB Folding AluminiumS.68/14	1,505	03-10-2014	PT. DYNASTI DWI	1,265,000
594	LOKAL	FB Folding AluminiumS.68/14	1,506	03-10-2014	PT. DYNASTI DWI	1,265,000
595	LOKAL	FB Folding AluminiumS.68/14	1,507	03-10-2014	PT. DYNASTI DWI	1,265,000
596	LOKAL	FB Folding AluminiumS.68/14	1,508	03-10-2014	PT. DYNASTI DWI	1,265,000
597	LOKAL	FB Folding AluminiumS.68/14	1,509	03-10-2014	PT. DYNASTI DWI	1,265,000
598	LOKAL	FB Folding AluminiumS.68/14	1,510	03-10-2014	PT. DYNASTI DWI	1,265,000
599	LOKAL	FB Folding AluminiumS.68/14	1,511	03-10-2014	PT. DYNASTI DWI	1,265,000
600	LOKAL	FB Folding AluminiumS.68/14	1,512	03-10-2014	PT. DYNASTI DWI	1,265,000
601	LOKAL	FB Folding AluminiumS.68/14	1,513	03-10-2014	PT. DYNASTI DWI	1,265,000
602	LOKAL	FB Folding AluminiumS.68/14	1,514	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
603	LOKAL	FB Folding AluminiumS.68/14	1,515	03-10-2014	PT. DYNASTI DWI	1,265,000
604	LOKAL	FB Folding AluminiumS.68/14	1,516	03-10-2014	PT. DYNASTI DWI	1,265,000
605	LOKAL	FB Folding AluminiumS.68/14	1,517	03-10-2014	PT. DYNASTI DWI	1,265,000
606	LOKAL	FB Folding AluminiumS.68/14	1,518	03-10-2014	PT. DYNASTI DWI	1,265,000
607	LOKAL	FB Folding AluminiumS.68/14	1,519	03-10-2014	PT. DYNASTI DWI	1,265,000
608	LOKAL	FB Folding AluminiumS.68/14	1,520	03-10-2014	PT. DYNASTI DWI	1,265,000
609	LOKAL	FB Folding AluminiumS.68/14	1,521	03-10-2014	PT. DYNASTI DWI	1,265,000
610	LOKAL	FB Folding AluminiumS.68/14	1,522	03-10-2014	PT. DYNASTI DWI	1,265,000
611	LOKAL	FB Folding AluminiumS.68/14	1,523	03-10-2014	PT. DYNASTI DWI	1,265,000
612	LOKAL	FB Folding AluminiumS.68/14	1,524	03-10-2014	PT. DYNASTI DWI	1,265,000
613	LOKAL	FB Folding AluminiumS.68/14	1,525	03-10-2014	PT. DYNASTI DWI	1,265,000
614	LOKAL	FB Folding AluminiumS.68/14	1,526	03-10-2014	PT. DYNASTI DWI	1,265,000
615	LOKAL	FB Folding AluminiumS.68/14	1,527	03-10-2014	PT. DYNASTI DWI	1,265,000
616	LOKAL	FB Folding AluminiumS.68/14	1,528	03-10-2014	PT. DYNASTI DWI	1,265,000
617	LOKAL	FB Folding AluminiumS.68/14	1,529	03-10-2014	PT. DYNASTI DWI	1,265,000
618	LOKAL	FB Folding AluminiumS.68/14	1,530	03-10-2014	PT. DYNASTI DWI	1,265,000
619	LOKAL	FB Folding AluminiumS.68/14	1,531	03-10-2014	PT. DYNASTI DWI	1,265,000
620	LOKAL	FB Folding AluminiumS.68/14	1,532	03-10-2014	PT. DYNASTI DWI	1,265,000
621	LOKAL	FB Folding AluminiumS.68/14	1,533	03-10-2014	PT. DYNASTI DWI	1,265,000
622	LOKAL	FB Folding AluminiumS.68/14	1,534	03-10-2014	PT. DYNASTI DWI	1,265,000
623	LOKAL	FB Folding AluminiumS.68/14	1,535	03-10-2014	PT. DYNASTI DWI	1,265,000
624	LOKAL	FB Folding AluminiumS.68/14	1,536	03-10-2014	PT. DYNASTI DWI	1,265,000
625	LOKAL	FB Folding AluminiumS.68/14	1,537	03-10-2014	PT. DYNASTI DWI	1,265,000
626	LOKAL	FB Folding AluminiumS.68/14	1,538	03-10-2014	PT. DYNASTI DWI	1,265,000
627	LOKAL	FB Folding AluminiumS.68/14	1,539	03-10-2014	PT. DYNASTI DWI	1,265,000
628	LOKAL	FB Folding AluminiumS.68/14	1,540	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
629	LOKAL	FB Folding AluminiumS.68/14	1,541	03-10-2014	PT. DYNASTI DWI	1,265,000
630	LOKAL	FB Folding AluminiumS.68/14	1,542	03-10-2014	PT. DYNASTI DWI	1,265,000
631	LOKAL	FB Folding AluminiumS.68/14	1,543	03-10-2014	PT. DYNASTI DWI	1,265,000
632	LOKAL	FB Folding AluminiumS.68/14	1,544	03-10-2014	PT. DYNASTI DWI	1,265,000
633	LOKAL	FB Folding AluminiumS.68/14	1,545	03-10-2014	PT. DYNASTI DWI	1,265,000
634	LOKAL	FB Folding AluminiumS.68/14	1,546	03-10-2014	PT. DYNASTI DWI	1,265,000
635	LOKAL	FB Folding AluminiumS.68/14	1,547	03-10-2014	PT. DYNASTI DWI	1,265,000
636	LOKAL	FB Folding AluminiumS.68/14	1,548	03-10-2014	PT. DYNASTI DWI	1,265,000
637	LOKAL	FB Folding AluminiumS.68/14	1,549	03-10-2014	PT. DYNASTI DWI	1,265,000
638	LOKAL	FB Folding AluminiumS.68/14	1,550	03-10-2014	PT. DYNASTI DWI	1,265,000
639	LOKAL	FB Folding AluminiumS.68/14	1,551	03-10-2014	PT. DYNASTI DWI	1,265,000
640	LOKAL	FB Folding AluminiumS.68/14	1,552	03-10-2014	PT. DYNASTI DWI	1,265,000
641	LOKAL	FB Folding AluminiumS.68/14	1,553	03-10-2014	PT. DYNASTI DWI	1,265,000
642	LOKAL	FB Folding AluminiumS.68/14	1,554	03-10-2014	PT. DYNASTI DWI	1,265,000
643	LOKAL	FB Folding AluminiumS.68/14	1,555	03-10-2014	PT. DYNASTI DWI	1,265,000
644	LOKAL	FB Folding AluminiumS.68/14	1,556	03-10-2014	PT. DYNASTI DWI	1,265,000
645	LOKAL	FB Folding AluminiumS.68/14	1,557	03-10-2014	PT. DYNASTI DWI	1,265,000
646	LOKAL	FB Folding AluminiumS.68/14	1,558	03-10-2014	PT. DYNASTI DWI	1,265,000
647	LOKAL	FB Folding AluminiumS.68/14	1,559	03-10-2014	PT. DYNASTI DWI	1,265,000
648	LOKAL	FB Folding AluminiumS.68/14	1,560	03-10-2014	PT. DYNASTI DWI	1,265,000
649	LOKAL	FB Folding AluminiumS.68/14	1,561	03-10-2014	PT. DYNASTI DWI	1,265,000
650	LOKAL	FB Folding AluminiumS.68/14	1,562	03-10-2014	PT. DYNASTI DWI	1,265,000
651	LOKAL	FB Folding AluminiumS.68/14	1,563	03-10-2014	PT. DYNASTI DWI	1,265,000
652	LOKAL	FB Folding AluminiumS.68/14	1,564	03-10-2014	PT. DYNASTI DWI	1,265,000
653	LOKAL	FB Folding AluminiumS.68/14	1,565	03-10-2014	PT. DYNASTI DWI	1,265,000
654	LOKAL	FB Folding AluminiumS.68/14	1,566	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
655	LOKAL	FB Folding AluminiumS.68/14	1,567	03-10-2014	PT. DYNASTI DWI	1,265,000
656	LOKAL	FB Folding AluminiumS.68/14	1,568	03-10-2014	PT. DYNASTI DWI	1,265,000
657	LOKAL	FB Folding AluminiumS.68/14	1,569	03-10-2014	PT. DYNASTI DWI	1,265,000
658	LOKAL	FB Folding AluminiumS.68/14	1,570	03-10-2014	PT. DYNASTI DWI	1,265,000
659	LOKAL	FB Folding AluminiumS.68/14	1,571	03-10-2014	PT. DYNASTI DWI	1,265,000
660	LOKAL	FB Folding AluminiumS.68/14	1,572	03-10-2014	PT. DYNASTI DWI	1,265,000
661	LOKAL	FB Folding AluminiumS.68/14	1,573	03-10-2014	PT. DYNASTI DWI	1,265,000
662	LOKAL	FB Folding AluminiumS.68/14	1,574	03-10-2014	PT. DYNASTI DWI	1,265,000
663	LOKAL	FB Folding AluminiumS.68/14	1,575	03-10-2014	PT. DYNASTI DWI	1,265,000
664	LOKAL	FB Folding AluminiumS.68/14	1,576	03-10-2014	PT. DYNASTI DWI	1,265,000
665	LOKAL	FB Folding AluminiumS.68/14	1,577	03-10-2014	PT. DYNASTI DWI	1,265,000
666	LOKAL	FB Folding AluminiumS.68/14	1,578	03-10-2014	PT. DYNASTI DWI	1,265,000
667	LOKAL	FB Folding AluminiumS.68/14	1,579	03-10-2014	PT. DYNASTI DWI	1,265,000
668	LOKAL	FB Folding AluminiumS.68/14	1,580	03-10-2014	PT. DYNASTI DWI	1,265,000
669	LOKAL	FB Folding AluminiumS.68/14	1,581	03-10-2014	PT. DYNASTI DWI	1,265,000
670	LOKAL	FB Folding AluminiumS.68/14	1,582	03-10-2014	PT. DYNASTI DWI	1,265,000
671	LOKAL	FB Folding AluminiumS.68/14	1,583	03-10-2014	PT. DYNASTI DWI	1,265,000
672	LOKAL	FB Folding AluminiumS.68/14	1,584	03-10-2014	PT. DYNASTI DWI	1,265,000
673	LOKAL	FB Folding AluminiumS.68/14	1,585	03-10-2014	PT. DYNASTI DWI	1,265,000
674	LOKAL	FB Folding AluminiumS.68/14	1,586	03-10-2014	PT. DYNASTI DWI	1,265,000
675	LOKAL	FB Folding AluminiumS.68/14	1,587	03-10-2014	PT. DYNASTI DWI	1,265,000
676	LOKAL	FB Folding AluminiumS.68/14	1,588	03-10-2014	PT. DYNASTI DWI	1,265,000
677	LOKAL	FB Folding AluminiumS.68/14	1,589	03-10-2014	PT. DYNASTI DWI	1,265,000
678	LOKAL	FB Folding AluminiumS.68/14	1,590	03-10-2014	PT. DYNASTI DWI	1,265,000
679	LOKAL	FB Folding AluminiumS.68/14	1,591	03-10-2014	PT. DYNASTI DWI	1,265,000
680	LOKAL	FB Folding AluminiumS.68/14	1,592	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
681	LOKAL	FB Folding AluminiumS.68/14	1,593	03-10-2014	PT. DYNASTI DWI	1,265,000
682	LOKAL	FB Folding AluminiumS.68/14	1,594	03-10-2014	PT. DYNASTI DWI	1,265,000
683	LOKAL	FB Folding AluminiumS.68/14	1,595	03-10-2014	PT. DYNASTI DWI	1,265,000
684	LOKAL	FB Folding AluminiumS.68/14	1,596	03-10-2014	PT. DYNASTI DWI	1,265,000
685	LOKAL	FB Folding AluminiumS.68/14	1,597	03-10-2014	PT. DYNASTI DWI	1,265,000
686	LOKAL	FB Folding AluminiumS.68/14	1,598	03-10-2014	PT. DYNASTI DWI	1,265,000
687	LOKAL	FB Folding AluminiumS.68/14	1,599	03-10-2014	PT. DYNASTI DWI	1,265,000
688	LOKAL	FB Folding AluminiumS.68/14	1,600	03-10-2014	PT. DYNASTI DWI	1,265,000
689	LOKAL	FB Folding AluminiumS.68/14	1,601	03-10-2014	PT. DYNASTI DWI	1,265,000
690	LOKAL	FB Folding AluminiumS.68/14	1,602	03-10-2014	PT. DYNASTI DWI	1,265,000
691	LOKAL	FB Folding AluminiumS.68/14	1,603	03-10-2014	PT. DYNASTI DWI	1,265,000
692	LOKAL	FB Folding AluminiumS.68/14	1,604	03-10-2014	PT. DYNASTI DWI	1,265,000
693	LOKAL	FB Folding AluminiumS.68/14	1,605	03-10-2014	PT. DYNASTI DWI	1,265,000
694	LOKAL	FB Folding AluminiumS.68/14	1,606	03-10-2014	PT. DYNASTI DWI	1,265,000
695	LOKAL	FB Folding AluminiumS.68/14	1,607	03-10-2014	PT. DYNASTI DWI	1,265,000
696	LOKAL	FB Folding AluminiumS.68/14	1,608	03-10-2014	PT. DYNASTI DWI	1,265,000
697	LOKAL	FB Folding AluminiumS.68/14	1,609	03-10-2014	PT. DYNASTI DWI	1,265,000
698	LOKAL	FB Folding AluminiumS.68/14	1,610	03-10-2014	PT. DYNASTI DWI	1,265,000
699	LOKAL	FB Folding AluminiumS.68/14	1,611	03-10-2014	PT. DYNASTI DWI	1,265,000
700	LOKAL	FB Folding AluminiumS.68/14	1,612	03-10-2014	PT. DYNASTI DWI	1,265,000
701	LOKAL	FB Folding AluminiumS.68/14	1,613	03-10-2014	PT. DYNASTI DWI	1,265,000
702	LOKAL	FB Folding AluminiumS.68/14	1,614	03-10-2014	PT. DYNASTI DWI	1,265,000
703	LOKAL	FB Folding AluminiumS.68/14	1,615	03-10-2014	PT. DYNASTI DWI	1,265,000
704	LOKAL	FB Folding AluminiumS.68/14	1,616	03-10-2014	PT. DYNASTI DWI	1,265,000
705	LOKAL	FB Folding AluminiumS.68/14	1,617	03-10-2014	PT. DYNASTI DWI	1,265,000
706	LOKAL	FB Folding AluminiumS.68/14	1,618	03-10-2014	PT. DYNASTI DWI	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
707	LOKAL	FB Folding AluminiumS.68/14	1,619	03-10-2014	PT. DYNASTI DWI	1,265,000
708	LOKAL	FB Folding AluminiumS.68/14	1,620	03-10-2014	PT. DYNASTI DWI	1,265,000
709	LOKAL	FB Folding AluminiumS.68/14	1,621	03-10-2014	PT. DYNASTI DWI	1,265,000
710	LOKAL	FB Folding AluminiumS.68/14	1,622	03-10-2014	PT. DYNASTI DWI	1,265,000
711	LOKAL	FB Folding AluminiumS.68/14	1,623	03-10-2014	PT. DYNASTI DWI	1,265,000
712	LOKAL	FB Folding AluminiumS.68/14	1,624	03-10-2014	PT. DYNASTI DWI	1,265,000
713	LOKAL	FB Folding AluminiumS.68/14	1,625	03-10-2014	PT. DYNASTI DWI	1,265,000
714	LOKAL	FB Folding AluminiumS.68/14	1,626	03-10-2014	PT. DYNASTI DWI	1,265,000
715	LOKAL	FB Folding AluminiumS.68/14	1,627	03-10-2014	PT. DYNASTI DWI	1,265,000
716	LOKAL	FB Folding AluminiumS.68/14	1,628	03-10-2014	PT. DYNASTI DWI	1,265,000
717	LOKAL	FB Folding AluminiumS.68/14	1,629	03-10-2014	PT. DYNASTI DWI	1,265,000
718	LOKAL	FB Folding AluminiumS.68/14	1,630	03-10-2014	PT. DYNASTI DWI	1,265,000
719	LOKAL	FB Folding AluminiumS.68/14	1,631	03-10-2014	PT. DYNASTI DWI	1,265,000
720	LOKAL	FB Folding AluminiumS.68/14	1,632	03-10-2014	PT. DYNASTI DWI	1,265,000
721	LOKAL	FB Folding AluminiumS.68/14	1,633	03-10-2014	PT. DYNASTI DWI	1,265,000
722	LOKAL	FB Folding AluminiumS.68/14	1,634	03-10-2014	PT. DYNASTI DWI	1,265,000
723	LOKAL	FB Folding AluminiumS.68/14	1,635	03-10-2014	PT. DYNASTI DWI	1,265,000
724	LOKAL	FB Folding AluminiumS.68/14	1,636	03-10-2014	PT. DYNASTI DWI	1,265,000
725	LOKAL	FB Folding AluminiumS.68/14	1,637	03-10-2014	PT. DYNASTI DWI	1,265,000
726	LOKAL	FB Folding AluminiumS.68/14	1,638	03-10-2014	PT. DYNASTI DWI	1,265,000
727	Lokal	Field Bed Folding S.68/14	1,644	03-10-2014	PT. DYNASTI DWI	962,500
728	Lokal	Field Bed Folding S.68/14	1,645	03-10-2014	PT. DYNASTI DWI	962,500
729	Lokal	Field Bed Folding S.68/14	1,646	03-10-2014	PT. DYNASTI DWI	962,500
730	Lokal	Field Bed Folding S.68/14	1,647	03-10-2014	PT. DYNASTI DWI	962,500
731	Lokal	Field Bed Folding S.68/14	1,648	03-10-2014	PT. DYNASTI DWI	962,500
732	Lokal	Field Bed Folding S.68/14	1,649	03-10-2014	PT. DYNASTI DWI	962,500
733	Lokal	Field Bed Folding S.68/14	1,650	03-10-2014	PT. DYNASTI DWI	962,500
734	Lokal	Field Bed Folding S.68/14	1,651	03-10-2014	PT. DYNASTI DWI	962,500
735	Lokal	Field Bed Folding S.68/14	1,652	03-10-2014	PT. DYNASTI DWI	962,500
736	Lokal	Field Bed Folding S.68/14	1,653	03-10-2014	PT. DYNASTI DWI	962,500
737	Lokal	Field Bed Folding S.68/14	1,654	03-10-2014	PT. DYNASTI DWI	962,500

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738	Lokal	Field Bed Folding S.68/14	1,655	03-10-2014	PT. DYNASTI DWI	962,500
739	Lokal	Field Bed Folding S.68/14	1,656	03-10-2014	PT. DYNASTI DWI	962,500
740	Lokal	Field Bed Folding S.68/14	1,657	03-10-2014	PT. DYNASTI DWI	962,500
741	Lokal	Field Bed Folding S.68/14	1,658	03-10-2014	PT. DYNASTI DWI	962,500
742	Lokal	Field Bed Folding S.68/14	1,659	03-10-2014	PT. DYNASTI DWI	962,500
743	Lokal	Field Bed Folding S.68/14	1,660	03-10-2014	PT. DYNASTI DWI	962,500
744	Lokal	Field Bed Folding S.68/14	1,661	03-10-2014	PT. DYNASTI DWI	962,500
745	Lokal	Field Bed Folding S.68/14	1,662	03-10-2014	PT. DYNASTI DWI	962,500
746	Lokal	Field Bed Folding S.68/14	1,663	03-10-2014	PT. DYNASTI DWI	962,500
747	Lokal	Field Bed Folding S.68/14	1,664	03-10-2014	PT. DYNASTI DWI	962,500
748	Lokal	Field Bed Folding S.68/14	1,665	03-10-2014	PT. DYNASTI DWI	962,500
749	Lokal	Field Bed Folding S.68/14	1,666	03-10-2014	PT. DYNASTI DWI	962,500
750	Lokal	Field Bed Folding S.68/14	1,667	03-10-2014	PT. DYNASTI DWI	962,500
751	Lokal	Field Bed Folding S.68/14	1,668	03-10-2014	PT. DYNASTI DWI	962,500
752	Lokal	Field Bed Folding S.68/14	1,669	03-10-2014	PT. DYNASTI DWI	962,500
753	Lokal	Field Bed Folding S.68/14	1,670	03-10-2014	PT. DYNASTI DWI	962,500
754	Lokal	Field Bed Folding S.68/14	1,671	03-10-2014	PT. DYNASTI DWI	962,500
755	Lokal	Field Bed Folding S.68/14	1,672	03-10-2014	PT. DYNASTI DWI	962,500
756	Lokal	Field Bed Folding S.68/14	1,673	03-10-2014	PT. DYNASTI DWI	962,500
757	Lokal	Field Bed Folding S.68/14	1,674	03-10-2014	PT. DYNASTI DWI	962,500
758	Lokal	Field Bed Folding S.68/14	1,675	03-10-2014	PT. DYNASTI DWI	962,500
759	Lokal	Field Bed Folding S.68/14	1,676	03-10-2014	PT. DYNASTI DWI	962,500
760	Lokal	Field Bed Folding S.68/14	1,677	03-10-2014	PT. DYNASTI DWI	962,500
761	Lokal	Field Bed Folding S.68/14	1,678	03-10-2014	PT. DYNASTI DWI	962,500
762	Lokal	Field Bed Folding S.68/14	1,679	03-10-2014	PT. DYNASTI DWI	962,500
763	Lokal	Field Bed Folding S.68/14	1,680	03-10-2014	PT. DYNASTI DWI	962,500
764	Lokal	Field Bed Folding S.68/14	1,681	03-10-2014	PT. DYNASTI DWI	962,500
765	Lokal	Field Bed Folding S.68/14	1,682	03-10-2014	PT. DYNASTI DWI	962,500
766	Lokal	Field Bed Folding S.68/14	1,683	03-10-2014	PT. DYNASTI DWI	962,500
767	Lokal	Field Bed Folding S.68/14	1,684	03-10-2014	PT. DYNASTI DWI	962,500
768	Lokal	Field Bed Folding S.68/14	1,685	03-10-2014	PT. DYNASTI DWI	962,500
769	Lokal	Field Bed Folding S.68/14	1,686	03-10-2014	PT. DYNASTI DWI	962,500
770	Lokal	Field Bed Folding S.68/14	1,687	03-10-2014	PT. DYNASTI DWI	962,500
771	Lokal	Field Bed Folding S.68/14	1,688	03-10-2014	PT. DYNASTI DWI	962,500
772	Lokal	Field Bed Folding S.68/14	1,689	03-10-2014	PT. DYNASTI DWI	962,500
773	Lokal	Field Bed Folding S.68/14	1,690	03-10-2014	PT. DYNASTI DWI	962,500
774	Lokal	Field Bed Folding S.68/14	1,691	03-10-2014	PT. DYNASTI DWI	962,500
775	Lokal	Field Bed Folding S.68/14	1,692	03-10-2014	PT. DYNASTI DWI	962,500
776	Lokal	Field Bed Folding S.68/14	1,693	03-10-2014	PT. DYNASTI DWI	962,500
777	Lokal	Field Bed Folding S.68/14	1,694	03-10-2014	PT. DYNASTI DWI	962,500
778	Lokal	Field Bed Folding S.68/14	1,695	03-10-2014	PT. DYNASTI DWI	962,500
779	Lokal	Field Bed Folding S.68/14	1,696	03-10-2014	PT. DYNASTI DWI	962,500
780	Lokal	Field Bed Folding S.68/14	1,697	03-10-2014	PT. DYNASTI DWI	962,500
781	Lokal	Field Bed Folding S.68/14	1,698	03-10-2014	PT. DYNASTI DWI	962,500
782	Lokal	Field Bed Folding S.68/14	1,699	03-10-2014	PT. DYNASTI DWI	962,500
783	Lokal	Field Bed Folding S.68/14	1,700	03-10-2014	PT. DYNASTI DWI	962,500

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784	Lokal	Field Bed Folding S.68/14	1,701	03-10-2014	PT. DYNASTI DWI	962,500
785	Lokal	Field Bed Folding S.68/14	1,702	03-10-2014	PT. DYNASTI DWI	962,500
786	Lokal	Field Bed Folding S.68/14	1,703	03-10-2014	PT. DYNASTI DWI	962,500
787	Lokal	Field Bed Folding S.68/14	1,704	03-10-2014	PT. DYNASTI DWI	962,500
788	Lokal	Field Bed Folding S.68/14	1,705	03-10-2014	PT. DYNASTI DWI	962,500
789	Lokal	Field Bed Folding S.68/14	1,706	03-10-2014	PT. DYNASTI DWI	962,500
790	Lokal	Field Bed Folding S.68/14	1,707	03-10-2014	PT. DYNASTI DWI	962,500
791	Lokal	Field Bed Folding S.68/14	1,708	03-10-2014	PT. DYNASTI DWI	962,500
792	Lokal	Field Bed Folding S.68/14	1,709	03-10-2014	PT. DYNASTI DWI	962,500
793	Lokal	Field Bed Folding S.68/14	1,710	03-10-2014	PT. DYNASTI DWI	962,500
794	Lokal	Field Bed Folding S.68/14	1,711	03-10-2014	PT. DYNASTI DWI	962,500
795	Lokal	Field Bed Folding S.68/14	1,712	03-10-2014	PT. DYNASTI DWI	962,500
796	Lokal	Field Bed Folding S.68/14	1,713	03-10-2014	PT. DYNASTI DWI	962,500
797	Lokal	Field Bed Folding S.68/14	1,714	03-10-2014	PT. DYNASTI DWI	962,500
798	Lokal	Field Bed Folding S.68/14	1,715	03-10-2014	PT. DYNASTI DWI	962,500
799	Lokal	Field Bed Folding S.68/14	1,716	03-10-2014	PT. DYNASTI DWI	962,500
800	Lokal	Field Bed Folding S.68/14	1,717	03-10-2014	PT. DYNASTI DWI	962,500
801	Lokal	Field Bed Folding S.68/14	1,718	03-10-2014	PT. DYNASTI DWI	962,500
802	Lokal	Field Bed Folding S.68/14	1,719	03-10-2014	PT. DYNASTI DWI	962,500
803	Lokal	Field Bed Folding S.68/14	1,720	03-10-2014	PT. DYNASTI DWI	962,500
804	Lokal	Field Bed Folding S.68/14	1,721	03-10-2014	PT. DYNASTI DWI	962,500
805	Lokal	Field Bed Folding S.68/14	1,722	03-10-2014	PT. DYNASTI DWI	962,500
806	Lokal	Field Bed Folding S.68/14	1,723	03-10-2014	PT. DYNASTI DWI	962,500
807	Lokal	Field Bed Folding S.68/14	1,724	03-10-2014	PT. DYNASTI DWI	962,500
808	Lokal	Field Bed Folding S.68/14	1,725	03-10-2014	PT. DYNASTI DWI	962,500
809	Lokal	Field Bed Folding S.68/14	1,726	03-10-2014	PT. DYNASTI DWI	962,500
810	Lokal	Field Bed Folding S.68/14	1,727	03-10-2014	PT. DYNASTI DWI	962,500
811	Lokal	Field Bed Folding S.68/14	1,728	03-10-2014	PT. DYNASTI DWI	962,500
812	Lokal	Field Bed Folding S.68/14	1,729	03-10-2014	PT. DYNASTI DWI	962,500
813	Lokal	Field Bed Folding S.68/14	1,730	03-10-2014	PT. DYNASTI DWI	962,500
814	Lokal	Field Bed Folding S.68/14	1,731	03-10-2014	PT. DYNASTI DWI	962,500
815	Lokal	Field Bed Folding S.68/14	1,732	03-10-2014	PT. DYNASTI DWI	962,500
816	Lokal	Field Bed Folding S.68/14	1,733	03-10-2014	PT. DYNASTI DWI	962,500
817	Lokal	Field Bed Folding S.68/14	1,734	03-10-2014	PT. DYNASTI DWI	962,500
818	Lokal	Field Bed Folding S.68/14	1,735	03-10-2014	PT. DYNASTI DWI	962,500
819	Lokal	Field Bed Folding S.68/14	1,736	03-10-2014	PT. DYNASTI DWI	962,500
820	Lokal	Field Bed Folding S.68/14	1,737	03-10-2014	PT. DYNASTI DWI	962,500
821	Lokal	Field Bed Folding S.68/14	1,738	03-10-2014	PT. DYNASTI DWI	962,500
822	Lokal	Field Bed Folding S.68/14	1,739	03-10-2014	PT. DYNASTI DWI	962,500
823	Lokal	Field Bed Folding S.68/14	1,740	03-10-2014	PT. DYNASTI DWI	962,500
824	Lokal	Field Bed Folding S.68/14	1,741	03-10-2014	PT. DYNASTI DWI	962,500
825	Lokal	Field Bed Folding S.68/14	1,742	03-10-2014	PT. DYNASTI DWI	962,500
826	Lokal	Field Bed Folding S.68/14	1,743	03-10-2014	PT. DYNASTI DWI	962,500
827	Lokal	Field Bed Folding S.68/14	1,744	03-10-2014	PT. DYNASTI DWI	962,500
828	Lokal	Field Bed Folding S.68/14	1,745	03-10-2014	PT. DYNASTI DWI	962,500
829	Lokal	Field Bed Folding S.68/14	1,746	03-10-2014	PT. DYNASTI DWI	962,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
830	Lokal	Field Bed Folding S.68/14	1,747	03-10-2014	PT. DYNASTI DWI	962,500
831	Lokal	Field Bed Folding S.68/14	1,748	03-10-2014	PT. DYNASTI DWI	962,500
832	Lokal	Field Bed Folding S.68/14	1,749	03-10-2014	PT. DYNASTI DWI	962,500
833	Lokal	Field Bed Folding S.68/14	1,750	03-10-2014	PT. DYNASTI DWI	962,500
834	Lokal	Field Bed Folding S.68/14	1,751	03-10-2014	PT. DYNASTI DWI	962,500
835	Lokal	Field Bed Folding S.68/14	1,752	03-10-2014	PT. DYNASTI DWI	962,500
836	Lokal	Field Bed Folding S.68/14	1,753	03-10-2014	PT. DYNASTI DWI	962,500
837	Lokal	Field Bed Folding S.68/14	1,754	03-10-2014	PT. DYNASTI DWI	962,500
838	Lokal	Field Bed Folding S.68/14	1,755	03-10-2014	PT. DYNASTI DWI	962,500
839	Lokal	Field Bed Folding S.68/14	1,756	03-10-2014	PT. DYNASTI DWI	962,500
840	Lokal	Field Bed Folding S.68/14	1,757	03-10-2014	PT. DYNASTI DWI	962,500
841	Lokal	Field Bed Folding S.68/14	1,758	03-10-2014	PT. DYNASTI DWI	962,500
842	Lokal	Field Bed Folding S.68/14	1,759	03-10-2014	PT. DYNASTI DWI	962,500
843	Lokal	Field Bed Folding S.68/14	1,760	03-10-2014	PT. DYNASTI DWI	962,500
844	Lokal	Field Bed Folding S.68/14	1,761	03-10-2014	PT. DYNASTI DWI	962,500
845	Lokal	Field Bed Folding S.68/14	1,762	03-10-2014	PT. DYNASTI DWI	962,500
846	Lokal	Field Bed Folding S.68/14	1,763	03-10-2014	PT. DYNASTI DWI	962,500
847	Lokal	Field Bed Folding S.68/14	1,764	03-10-2014	PT. DYNASTI DWI	962,500
848	Lokal	Field Bed Folding S.68/14	1,765	03-10-2014	PT. DYNASTI DWI	962,500
849	Lokal	Field Bed Folding S.68/14	1,766	03-10-2014	PT. DYNASTI DWI	962,500
850	Lokal	Field Bed Folding S.68/14	1,767	03-10-2014	PT. DYNASTI DWI	962,500
851	Lokal	Field Bed Folding S.68/14	1,768	03-10-2014	PT. DYNASTI DWI	962,500
852	Lokal	Field Bed Folding S.68/14	1,769	03-10-2014	PT. DYNASTI DWI	962,500
853	Lokal	Field Bed Folding S.68/14	1,770	03-10-2014	PT. DYNASTI DWI	962,500
854	Lokal	Field Bed Folding S.68/14	1,771	03-10-2014	PT. DYNASTI DWI	962,500
855	Lokal	Field Bed Folding S.68/14	1,772	03-10-2014	PT. DYNASTI DWI	962,500
856	Lokal	Field Bed Folding S.68/14	1,773	03-10-2014	PT. DYNASTI DWI	962,500
857	Lokal	Field Bed Folding S.68/14	1,774	03-10-2014	PT. DYNASTI DWI	962,500
858	Lokal	Field Bed Folding S.68/14	1,775	03-10-2014	PT. DYNASTI DWI	962,500
859	Lokal	Field Bed Folding S.68/14	1,776	03-10-2014	PT. DYNASTI DWI	962,500
860	Lokal	Field Bed Folding S.68/14	1,777	03-10-2014	PT. DYNASTI DWI	962,500
861	Lokal	Field Bed Folding S.68/14	1,778	03-10-2014	PT. DYNASTI DWI	962,500
862	Lokal	Field Bed Folding S.68/14	1,779	03-10-2014	PT. DYNASTI DWI	962,500
863	Lokal	Field Bed Folding S.68/14	1,780	03-10-2014	PT. DYNASTI DWI	962,500
864	Lokal	Field Bed Folding S.68/14	1,781	03-10-2014	PT. DYNASTI DWI	962,500
865	Lokal	Field Bed Folding S.68/14	1,782	03-10-2014	PT. DYNASTI DWI	962,500
866	Lokal	Field Bed Folding S.68/14	1,783	03-10-2014	PT. DYNASTI DWI	962,500
867	Lokal	Field Bed Folding S.68/14	1,784	03-10-2014	PT. DYNASTI DWI	962,500
868	Lokal	Field Bed Folding S.68/14	1,785	03-10-2014	PT. DYNASTI DWI	962,500
869	Lokal	Field Bed Folding S.68/14	1,786	03-10-2014	PT. DYNASTI DWI	962,500
870	Lokal	Field Bed Folding S.68/14	1,787	03-10-2014	PT. DYNASTI DWI	962,500
871	Lokal	Field Bed Folding S.68/14	1,788	03-10-2014	PT. DYNASTI DWI	962,500
872	Lokal	Field Bed Folding S.68/14	1,789	03-10-2014	PT. DYNASTI DWI	962,500
873	Lokal	Field Bed Folding S.68/14	1,790	03-10-2014	PT. DYNASTI DWI	962,500
874	Lokal	Field Bed Folding S.68/14	1,791	03-10-2014	PT. DYNASTI DWI	962,500
875	Lokal	Field Bed Folding S.68/14	1,792	03-10-2014	PT. DYNASTI DWI	962,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
876	Lokal	Field Bed Folding S.68/14	1,793	03-10-2014	PT. DYNASTI DWI	962,500
877	Lokal	Field Bed Folding S.68/14	1,794	03-10-2014	PT. DYNASTI DWI	962,500
878	Lokal	Field Bed Folding S.68/14	1,795	03-10-2014	PT. DYNASTI DWI	962,500
879	Lokal	Field Bed Folding S.68/14	1,796	03-10-2014	PT. DYNASTI DWI	962,500
880	Lokal	Field Bed Folding S.68/14	1,797	03-10-2014	PT. DYNASTI DWI	962,500
881	Lokal	Field Bed Folding S.68/14	1,798	03-10-2014	PT. DYNASTI DWI	962,500
882	Lokal	Field Bed Folding S.68/14	1,799	03-10-2014	PT. DYNASTI DWI	962,500
883	Lokal	Field Bed Folding S.68/14	1,800	03-10-2014	PT. DYNASTI DWI	962,500
884	Lokal	Field Bed Folding S.68/14	1,801	03-10-2014	PT. DYNASTI DWI	962,500
885	Lokal	Field Bed Folding S.68/14	1,802	03-10-2014	PT. DYNASTI DWI	962,500
886	Lokal	Field Bed Folding S.68/14	1,803	03-10-2014	PT. DYNASTI DWI	962,500
887	Lokal	Field Bed Folding S.68/14	1,804	03-10-2014	PT. DYNASTI DWI	962,500
888	Lokal	Field Bed Folding S.68/14	1,805	03-10-2014	PT. DYNASTI DWI	962,500
889	Lokal	Field Bed Folding S.68/14	1,806	03-10-2014	PT. DYNASTI DWI	962,500
890	Lokal	Field Bed Folding S.68/14	1,807	03-10-2014	PT. DYNASTI DWI	962,500
891	Lokal	Field Bed Folding S.68/14	1,808	03-10-2014	PT. DYNASTI DWI	962,500
892	Lokal	Field Bed Folding S.68/14	1,809	03-10-2014	PT. DYNASTI DWI	962,500
893	Lokal	Field Bed Folding S.68/14	1,810	03-10-2014	PT. DYNASTI DWI	962,500
894	Lokal	Field Bed Folding S.68/14	1,811	03-10-2014	PT. DYNASTI DWI	962,500
895	Lokal	Field Bed Folding S.68/14	1,812	03-10-2014	PT. DYNASTI DWI	962,500
896	Lokal	Field Bed Folding S.68/14	1,813	03-10-2014	PT. DYNASTI DWI	962,500
897	Lokal	Field Bed Folding S.68/14	1,814	03-10-2014	PT. DYNASTI DWI	962,500
898	Lokal	Field Bed Folding S.68/14	1,815	03-10-2014	PT. DYNASTI DWI	962,500
899	Lokal	Field Bed Folding S.68/14	1,816	03-10-2014	PT. DYNASTI DWI	962,500
900	Lokal	Field Bed Folding S.68/14	1,817	03-10-2014	PT. DYNASTI DWI	962,500
901	Lokal	Field Bed Folding S.68/14	1,818	03-10-2014	PT. DYNASTI DWI	962,500
902	Lokal	Field Bed Folding S.68/14	1,819	03-10-2014	PT. DYNASTI DWI	962,500
903	Lokal	Field Bed Folding S.68/14	1,820	03-10-2014	PT. DYNASTI DWI	962,500
904	Lokal	Field Bed Folding S.68/14	1,821	03-10-2014	PT. DYNASTI DWI	962,500
905	Lokal	Field Bed Folding S.68/14	1,822	03-10-2014	PT. DYNASTI DWI	962,500
906	Lokal	Field Bed Folding S.68/14	1,823	03-10-2014	PT. DYNASTI DWI	962,500
907	Lokal	Field Bed Folding S.68/14	1,824	03-10-2014	PT. DYNASTI DWI	962,500
908	Lokal	Field Bed Folding S.68/14	1,825	03-10-2014	PT. DYNASTI DWI	962,500
909	Lokal	Field Bed Folding S.68/14	1,826	03-10-2014	PT. DYNASTI DWI	962,500
910	Lokal	Field Bed Folding S.68/14	1,827	03-10-2014	PT. DYNASTI DWI	962,500
911	Lokal	Field Bed Folding S.68/14	1,828	03-10-2014	PT. DYNASTI DWI	962,500
912	Lokal	Field Bed Folding S.68/14	1,829	03-10-2014	PT. DYNASTI DWI	962,500
913	Lokal	Field Bed Folding S.68/14	1,830	03-10-2014	PT. DYNASTI DWI	962,500
914	Lokal	Field Bed Folding S.68/14	1,831	03-10-2014	PT. DYNASTI DWI	962,500
915	Lokal	Field Bed Folding S.68/14	1,832	03-10-2014	PT. DYNASTI DWI	962,500
916	Lokal	Field Bed Folding S.68/14	1,833	03-10-2014	PT. DYNASTI DWI	962,500
917	Lokal	Field Bed Folding S.68/14	1,834	03-10-2014	PT. DYNASTI DWI	962,500
918	Lokal	Field Bed Folding S.68/14	1,835	03-10-2014	PT. DYNASTI DWI	962,500
919	Lokal	Field Bed Folding S.68/14	1,836	03-10-2014	PT. DYNASTI DWI	962,500
920	Lokal	Field Bed Folding S.68/14	1,837	03-10-2014	PT. DYNASTI DWI	962,500
921	Lokal	Field Bed Folding S.68/14	1,838	03-10-2014	PT. DYNASTI DWI	962,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
922	Lokal	Field Bed Folding S.68/14	1,839	03-10-2014	PT. DYNASTI DWI	962,500
923	Lokal	Field Bed Folding S.68/14	1,840	03-10-2014	PT. DYNASTI DWI	962,500
924	Lokal	Field Bed Folding S.68/14	1,841	03-10-2014	PT. DYNASTI DWI	962,500
925	Lokal	Field Bed Folding S.68/14	1,842	03-10-2014	PT. DYNASTI DWI	962,500
926	Lokal	Field Bed Folding S.68/14	1,843	03-10-2014	PT. DYNASTI DWI	962,500
927		tempat tidur S.77/14	1,844	31-10-2014	PT DEBITINDO JAYA	7,342,500
928		tempat tidur S.77/14	1,845	31-10-2014	PT DEBITINDO JAYA	7,342,500
929		tempat tidur S.77/14	1,846	31-10-2014	PT DEBITINDO JAYA	7,342,500
930		tempat tidur S.77/14	1,847	31-10-2014	PT DEBITINDO JAYA	7,342,500
931		tempat tidur S.77/14	1,848	31-10-2014	PT DEBITINDO JAYA	3,025,000
932	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,197	19-12-2017	PT. YUDHA KARANA	1,980,000
933	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,198	19-12-2017	PT. YUDHA KARANA	1,980,000
934	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,199	19-12-2017	PT. YUDHA KARANA	1,980,000
935	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,200	19-12-2017	PT. YUDHA KARANA	1,980,000
936	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,201	19-12-2017	PT. YUDHA KARANA	1,980,000
937	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,202	19-12-2017	PT. YUDHA KARANA	1,980,000
938	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,203	19-12-2017	PT. YUDHA KARANA	1,980,000
939	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,204	19-12-2017	PT. YUDHA KARANA	1,980,000
940	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,205	19-12-2017	PT. YUDHA KARANA	1,980,000
941	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,206	19-12-2017	PT. YUDHA KARANA	1,980,000
942	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,207	19-12-2017	PT. YUDHA KARANA	1,980,000
943	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,208	19-12-2017	PT. YUDHA KARANA	1,980,000
944	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,209	19-12-2017	PT. YUDHA KARANA	1,980,000
945	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,210	19-12-2017	PT. YUDHA KARANA	1,980,000
946	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,211	19-12-2017	PT. YUDHA KARANA	1,980,000
947	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,212	19-12-2017	PT. YUDHA KARANA	1,980,000
948	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,213	19-12-2017	PT. YUDHA KARANA	1,980,000
949	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,214	19-12-2017	PT. YUDHA KARANA	1,980,000
950	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,215	19-12-2017	PT. YUDHA KARANA	1,980,000
951	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,216	19-12-2017	PT. YUDHA KARANA	1,980,000
952	Custom - Alumunium 12	Field Bed S.68/17	2,217	19-12-2017	PT. YUDHA KARANA	1,980,000

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No.	Kode Barang Merk Barang	Nama Barang Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Unit					
953	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,218	19-12-2017	PT. YUDHA KARANA	1,980,000
954	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,219	19-12-2017	PT. YUDHA KARANA	1,980,000
955	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,220	19-12-2017	PT. YUDHA KARANA	1,980,000
956	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,221	19-12-2017	PT. YUDHA KARANA	1,980,000
957	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,222	19-12-2017	PT. YUDHA KARANA	1,980,000
958	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,223	19-12-2017	PT. YUDHA KARANA	1,980,000
959	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,224	19-12-2017	PT. YUDHA KARANA	1,980,000
960	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,225	19-12-2017	PT. YUDHA KARANA	1,980,000
961	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,226	19-12-2017	PT. YUDHA KARANA	1,980,000
962	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,227	19-12-2017	PT. YUDHA KARANA	1,980,000
963	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,228	19-12-2017	PT. YUDHA KARANA	1,980,000
964	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,229	19-12-2017	PT. YUDHA KARANA	1,980,000
965	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,230	19-12-2017	PT. YUDHA KARANA	1,980,000
966	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,231	19-12-2017	PT. YUDHA KARANA	1,980,000
967	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,232	19-12-2017	PT. YUDHA KARANA	1,980,000
968	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,233	19-12-2017	PT. YUDHA KARANA	1,980,000
969	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,234	19-12-2017	PT. YUDHA KARANA	1,980,000
970	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,235	19-12-2017	PT. YUDHA KARANA	1,980,000
971	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,236	19-12-2017	PT. YUDHA KARANA	1,980,000
972	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,237	19-12-2017	PT. YUDHA KARANA	1,980,000
973	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,238	19-12-2017	PT. YUDHA KARANA	1,980,000
974	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,239	19-12-2017	PT. YUDHA KARANA	1,980,000
975	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,240	19-12-2017	PT. YUDHA KARANA	1,980,000
976	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,241	19-12-2017	PT. YUDHA KARANA	1,980,000
977	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,242	19-12-2017	PT. YUDHA KARANA	1,980,000
978	Custom - Alumunium 12	Field Bed S.68/17	2,243	19-12-2017	PT. YUDHA KARANA	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Unit					
979	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,244	19-12-2017	PT. YUDHA KARANA	1,980,000
980	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,245	19-12-2017	PT. YUDHA KARANA	1,980,000
981	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,246	19-12-2017	PT. YUDHA KARANA	1,980,000
982	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,247	19-12-2017	PT. YUDHA KARANA	1,980,000
983	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,248	19-12-2017	PT. YUDHA KARANA	1,980,000
984	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,249	19-12-2017	PT. YUDHA KARANA	1,980,000
985	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,250	19-12-2017	PT. YUDHA KARANA	1,980,000
986	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,251	19-12-2017	PT. YUDHA KARANA	1,980,000
987	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,252	19-12-2017	PT. YUDHA KARANA	1,980,000
988	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,253	19-12-2017	PT. YUDHA KARANA	1,980,000
989	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,254	19-12-2017	PT. YUDHA KARANA	1,980,000
990	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,255	19-12-2017	PT. YUDHA KARANA	1,980,000
991	Custom - Alumunium 12 Unit	Field Bed S.68/17	2,256	19-12-2017	PT. YUDHA KARANA	1,980,000
992	lokal	s27.21 rapid tent	2,257	14-06-2021	PT. BAHTERA ASIA	2,200,000
993	lokal	s27.21 rapid tent	2,258	14-06-2021	PT. BAHTERA ASIA	2,200,000
994	lokal	s27.21 rapid tent	2,259	14-06-2021	PT. BAHTERA ASIA	2,200,000
995	lokal	s27.21 rapid tent	2,260	14-06-2021	PT. BAHTERA ASIA	2,200,000
996	lokal	s27.21 rapid tent	2,261	14-06-2021	PT. BAHTERA ASIA	2,200,000
997	lokal	s27.21 rapid tent	2,262	14-06-2021	PT. BAHTERA ASIA	2,200,000
998	lokal	s27.21 rapid tent	2,263	14-06-2021	PT. BAHTERA ASIA	2,200,000
999	lokal	s27.21 rapid tent	2,264	14-06-2021	PT. BAHTERA ASIA	2,200,000
1000	lokal	s27.21 rapid tent	2,265	14-06-2021	PT. BAHTERA ASIA	2,200,000
1001	lokal	s27.21 rapid tent	2,266	14-06-2021	PT. BAHTERA ASIA	2,200,000
1002	lokal	s27.21 rapid tent	2,267	14-06-2021	PT. BAHTERA ASIA	2,200,000
1003	lokal	s27.21 rapid tent	2,268	14-06-2021	PT. BAHTERA ASIA	2,200,000
1004	lokal	s27.21 rapid tent	2,269	14-06-2021	PT. BAHTERA ASIA	2,200,000
1005	lokal	s27.21 rapid tent	2,270	14-06-2021	PT. BAHTERA ASIA	2,200,000
1006	lokal	s27.21 rapid tent	2,271	14-06-2021	PT. BAHTERA ASIA	2,200,000
1007	lokal	s27.21 rapid tent	2,272	14-06-2021	PT. BAHTERA ASIA	2,200,000
1008	lokal	s27.21 rapid tent	2,273	14-06-2021	PT. BAHTERA ASIA	2,200,000
1009	lokal	s27.21 rapid tent	2,274	14-06-2021	PT. BAHTERA ASIA	2,200,000
1010	lokal	s27.21 rapid tent	2,275	14-06-2021	PT. BAHTERA ASIA	2,200,000
1011	lokal	s27.21 rapid tent	2,276	14-06-2021	PT. BAHTERA ASIA	2,200,000
1012	lokal	s27.21 rapid tent	2,277	14-06-2021	PT. BAHTERA ASIA	2,200,000
1013	lokal	s27.21 rapid tent	2,278	14-06-2021	PT. BAHTERA ASIA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1014	lokal	s27.21 rapid tent	2,279	14-06-2021	PT. BAHTERA ASIA	2,200,000
1015	lokal	s27.21 rapid tent	2,280	14-06-2021	PT. BAHTERA ASIA	2,200,000
1016	lokal	s27.21 rapid tent	2,281	14-06-2021	PT. BAHTERA ASIA	2,200,000
1017	lokal	s27.21 rapid tent	2,282	14-06-2021	PT. BAHTERA ASIA	2,200,000
1018	lokal	s27.21 rapid tent	2,283	14-06-2021	PT. BAHTERA ASIA	2,200,000
1019	lokal	s27.21 rapid tent	2,284	14-06-2021	PT. BAHTERA ASIA	2,200,000
1020	lokal	s27.21 rapid tent	2,285	14-06-2021	PT. BAHTERA ASIA	2,200,000
1021	lokal	s27.21 rapid tent	2,286	14-06-2021	PT. BAHTERA ASIA	2,200,000
1022	lokal	s27.21 rapid tent	2,287	14-06-2021	PT. BAHTERA ASIA	2,200,000
1023	lokal	s27.21 rapid tent	2,288	14-06-2021	PT. BAHTERA ASIA	2,200,000
1024	lokal	s27.21 rapid tent	2,289	14-06-2021	PT. BAHTERA ASIA	2,200,000
1025	lokal	s27.21 rapid tent	2,290	14-06-2021	PT. BAHTERA ASIA	2,200,000
1026	lokal	s27.21 rapid tent	2,291	14-06-2021	PT. BAHTERA ASIA	2,200,000
1027	lokal	s27.21 rapid tent	2,292	14-06-2021	PT. BAHTERA ASIA	2,200,000
1028	lokal	s27.21 rapid tent	2,293	14-06-2021	PT. BAHTERA ASIA	2,200,000
1029	lokal	s27.21 rapid tent	2,294	14-06-2021	PT. BAHTERA ASIA	2,200,000
1030	lokal	s27.21 rapid tent	2,295	14-06-2021	PT. BAHTERA ASIA	2,200,000
1031	lokal	s27.21 rapid tent	2,296	14-06-2021	PT. BAHTERA ASIA	2,200,000
1032	lokal	s27.21 rapid tent	2,297	14-06-2021	PT. BAHTERA ASIA	2,200,000
1033	lokal	s27.21 rapid tent	2,298	14-06-2021	PT. BAHTERA ASIA	2,200,000
1034	lokal	s27.21 rapid tent	2,299	14-06-2021	PT. BAHTERA ASIA	2,200,000
1035	lokal	s27.21 rapid tent	2,300	14-06-2021	PT. BAHTERA ASIA	2,200,000
1036	lokal	s27.21 rapid tent	2,301	14-06-2021	PT. BAHTERA ASIA	2,200,000
1037	lokal	s27.21 rapid tent	2,302	14-06-2021	PT. BAHTERA ASIA	2,200,000
1038	lokal	s27.21 rapid tent	2,303	14-06-2021	PT. BAHTERA ASIA	2,200,000
1039	lokal	s27.21 rapid tent	2,304	14-06-2021	PT. BAHTERA ASIA	2,200,000
1040	lokal	s27.21 rapid tent	2,305	14-06-2021	PT. BAHTERA ASIA	2,200,000
1041	lokal	s27.21 rapid tent	2,306	14-06-2021	PT. BAHTERA ASIA	2,200,000
1042	lokal	s27.21 rapid tent	2,307	14-06-2021	PT. BAHTERA ASIA	2,200,000
1043	lokal	s27.21 rapid tent	2,308	14-06-2021	PT. BAHTERA ASIA	2,200,000
1044	lokal	s27.21 rapid tent	2,309	14-06-2021	PT. BAHTERA ASIA	2,200,000
1045	lokal	s27.21 rapid tent	2,310	14-06-2021	PT. BAHTERA ASIA	2,200,000
1046	lokal	s27.21 rapid tent	2,311	14-06-2021	PT. BAHTERA ASIA	2,200,000
1047	lokal	s27.21 rapid tent	2,312	14-06-2021	PT. BAHTERA ASIA	2,200,000
1048	lokal	s27.21 rapid tent	2,313	14-06-2021	PT. BAHTERA ASIA	2,200,000
1049	lokal	s27.21 rapid tent	2,314	14-06-2021	PT. BAHTERA ASIA	2,200,000
1050	lokal	s27.21 rapid tent	2,315	14-06-2021	PT. BAHTERA ASIA	2,200,000
1051	lokal	s27.21 rapid tent	2,316	14-06-2021	PT. BAHTERA ASIA	2,200,000
1052	lokal	s27.21 rapid tent	2,317	14-06-2021	PT. BAHTERA ASIA	2,200,000
1053	lokal	s27.21 rapid tent	2,318	14-06-2021	PT. BAHTERA ASIA	2,200,000
1054	lokal	s27.21 rapid tent	2,319	14-06-2021	PT. BAHTERA ASIA	2,200,000
1055	lokal	s27.21 rapid tent	2,320	14-06-2021	PT. BAHTERA ASIA	2,200,000
1056	lokal	s27.21 rapid tent	2,321	14-06-2021	PT. BAHTERA ASIA	2,200,000
1057	lokal	s27.21 rapid tent	2,322	14-06-2021	PT. BAHTERA ASIA	2,200,000
1058	lokal	s27.21 rapid tent	2,323	14-06-2021	PT. BAHTERA ASIA	2,200,000
1059	lokal	s27.21 rapid tent	2,324	14-06-2021	PT. BAHTERA ASIA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1060	lokal	s27.21 rapid tent	2,325	14-06-2021	PT. BAHTERA ASIA	2,200,000
1061	lokal	s27.21 rapid tent	2,326	14-06-2021	PT. BAHTERA ASIA	2,200,000
1062	lokal	s27.21 rapid tent	2,327	14-06-2021	PT. BAHTERA ASIA	2,200,000
1063	lokal	s27.21 rapid tent	2,328	14-06-2021	PT. BAHTERA ASIA	2,200,000
1064	lokal	s27.21 rapid tent	2,329	14-06-2021	PT. BAHTERA ASIA	2,200,000
1065	lokal	s27.21 rapid tent	2,330	14-06-2021	PT. BAHTERA ASIA	2,200,000
1066	lokal	s27.21 rapid tent	2,331	14-06-2021	PT. BAHTERA ASIA	2,200,000
1067	lokal	s27.21 rapid tent	2,332	14-06-2021	PT. BAHTERA ASIA	2,200,000
1068	lokal	s27.21 rapid tent	2,333	14-06-2021	PT. BAHTERA ASIA	2,200,000
1069	lokal	s27.21 rapid tent	2,334	14-06-2021	PT. BAHTERA ASIA	2,200,000
1070	lokal	s27.21 rapid tent	2,335	14-06-2021	PT. BAHTERA ASIA	2,200,000
1071	lokal	s27.21 rapid tent	2,336	14-06-2021	PT. BAHTERA ASIA	2,200,000
1072	lokal	s27.21 rapid tent	2,337	14-06-2021	PT. BAHTERA ASIA	2,200,000
1073	lokal	s27.21 rapid tent	2,338	14-06-2021	PT. BAHTERA ASIA	2,200,000
1074	lokal	s27.21 rapid tent	2,339	14-06-2021	PT. BAHTERA ASIA	2,200,000
1075	lokal	s27.21 rapid tent	2,340	14-06-2021	PT. BAHTERA ASIA	2,200,000
1076	lokal	s27.21 rapid tent	2,341	14-06-2021	PT. BAHTERA ASIA	2,200,000
1077	lokal	s27.21 rapid tent	2,342	14-06-2021	PT. BAHTERA ASIA	2,200,000
1078	lokal	s27.21 rapid tent	2,343	14-06-2021	PT. BAHTERA ASIA	2,200,000
1079	lokal	s27.21 rapid tent	2,344	14-06-2021	PT. BAHTERA ASIA	2,200,000
1080	lokal	s27.21 rapid tent	2,345	14-06-2021	PT. BAHTERA ASIA	2,200,000
1081	lokal	s27.21 rapid tent	2,346	14-06-2021	PT. BAHTERA ASIA	2,200,000
1082	lokal	s27.21 rapid tent	2,347	14-06-2021	PT. BAHTERA ASIA	2,200,000
1083	lokal	s27.21 rapid tent	2,348	14-06-2021	PT. BAHTERA ASIA	2,200,000
1084	lokal	s27.21 rapid tent	2,349	14-06-2021	PT. BAHTERA ASIA	2,200,000
1085	lokal	s27.21 rapid tent	2,350	14-06-2021	PT. BAHTERA ASIA	2,200,000
1086	lokal	s27.21 rapid tent	2,351	14-06-2021	PT. BAHTERA ASIA	2,200,000
1087	lokal	s27.21 rapid tent	2,352	14-06-2021	PT. BAHTERA ASIA	2,200,000
1088	lokal	s27.21 rapid tent	2,353	14-06-2021	PT. BAHTERA ASIA	2,200,000
1089	lokal	s27.21 rapid tent	2,354	14-06-2021	PT. BAHTERA ASIA	2,200,000
1090	lokal	s27.21 rapid tent	2,355	14-06-2021	PT. BAHTERA ASIA	2,200,000
1091	lokal	s27.21 rapid tent	2,356	14-06-2021	PT. BAHTERA ASIA	2,200,000
	3050201011 (Tempat Tidur Kayu)					
1		Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
2		Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
3		Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
4		Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
5		Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
6		Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	4,954,840
7	Lokal	Tempat tidur S.35/17	13	29-09-2017	PT. DEBITINDO JAYA	17,641,800
8	Lokal	Lemari pakaian S.35/17	14	29-09-2017	PT. DEBITINDO JAYA	12,830,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
9	Lokal	Bed S.35/17	15	29-09-2017	PT. DEBITINDO JAYA	17,641,800
10	Lokal	tempat tidur S.81/17	16	11-12-2017	CV. RIAPRIMA PUTRI	9,570,000
11	LOKAL	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	17	24-10-2018	CV. PUTRI MAHAKAM	2,359,500
12		s35/20 mebelair	19	02-11-2020	PT. Gemilang Indoraya	17,545,000
13			20	02-11-2020	PT. Gemilang Indoraya	42,370,000
	3050201014 (Meja Resepsionis)					
1	-	Meja Operator UK. 0,75.0,95.1,6 S.56/11	2	22-12-2011	PT. DIPTA SAFARI JAYA	8,800,000
2	-	Meja Receptionis UK. 0.9x1.5 S.56/11	3	22-12-2011	PT. DIPTA SAFARI JAYA	13,970,000
3	-	Meja receptionis uk 0.5x0.9x1.2 S.56/11	4	22-12-2011	PT. DIPTA SAFARI JAYA	13,970,000
4		Meja Receptionist, S37/11	5	23-12-2011	PT DIPTA SAFARI JAYA	3,833,500
5		Meja Receptionist, S37/11	6	23-12-2011	PT DIPTA SAFARI JAYA	3,833,500
6	-	Meja Operator, S14a	7	27-06-2012	PT Gemilang Jaya	7,920,000
7		Meja resepsionis S.77/14	19	31-10-2014	PT. DEBITINDO JAYA	17,050,000
8		meja rias S.77/14	20	31-10-2014	PT DEBITINDO JAYA	4,620,000
9		meja resepsionis s.77/14	21	31-10-2014	PT DEBITINDO JAYA	8,316,000
10		meja resepsionis s.77/14	22	31-10-2014	PT DEBITINDO JAYA	8,316,000
11		meja resepsionis s.77/14	23	31-10-2014	PT DEBITINDO JAYA	8,316,000
12		meja resepsionis s.77/14	24	31-10-2014	PT DEBITINDO JAYA	8,316,000
13		meja resepsionis s.77/14	25	31-10-2014	PT DEBITINDO JAYA	8,316,000
14		meja resepsionis s.77/14	26	31-10-2014	PT DEBITINDO JAYA	8,316,000
15		meja resepsionis s.77/14	27	31-10-2014	PT DEBITINDO JAYA	8,316,000
16		meja resepsionis s.77/14	28	31-10-2014	PT DEBITINDO JAYA	8,316,000
17		meja resepsionis s.77/14	29	31-10-2014	PT DEBITINDO JAYA	8,316,000
18		Penataan Ruangan S.55/15	30	17-12-2015	CV. Ris Ganda Jaya	8,800,000
19	Lokal	Meja Receptionist S.35/17	31	29-09-2017	PT. DEBITINDO JAYA	22,854,150
	3050201016 (Kasur/Spring Bed)					
1	COLEMAN DOUBLE QUICK	Air Matras + Pump	1	12-06-2009	PT. GENTENG BANDAR	2,915,000
2	COLEMAN DOUBLE QUICK	Air Matras + Pump	2	12-06-2009	PT. GENTENG BANDAR	2,915,000
3	COLEMAN DOUBLE QUICK	Air Matras + Pump	3	12-06-2009	PT. GENTENG BANDAR	2,915,000
4	COLEMAN DOUBLE QUICK	Air Matras + Pump	4	12-06-2009	PT. GENTENG BANDAR	2,915,000
5	COLEMAN DOUBLE QUICK	Air Matras + Pump	5	12-06-2009	PT. GENTENG BANDAR	2,915,000
6	COLEMAN DOUBLE QUICK	Air Matras + Pump	6	12-06-2009	PT. GENTENG BANDAR	2,915,000
7	COLEMAN DOUBLE QUICK	Air Matras + Pump	7	12-06-2009	PT. GENTENG BANDAR	2,915,000
8	COLEMAN DOUBLE QUICK	Air Matras + Pump	8	12-06-2009	PT. GENTENG BANDAR	2,915,000
9	COLEMAN DOUBLE QUICK	Air Matras + Pump	9	12-06-2009	PT. GENTENG BANDAR	2,915,000
10	COLEMAN DOUBLE	Air Matras + Pump	10	12-06-2009	PT. GENTENG BANDAR	2,915,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	QUICK					
11	Uniland	Kasur Komplit. S.59/13	11	05-09-2013	PT. Buana Semesta	1,953,600
12	Uniland	Kasur Komplit. S.59/13	12	05-09-2013	PT. Buana Semesta	1,953,600
13	Uniland	Kasur Komplit. S.59/13	13	05-09-2013	PT. Buana Semesta	1,953,600
14	Uniland	Kasur Komplit. S.59/13	14	05-09-2013	PT. Buana Semesta	1,953,600
15	Uniland	Kasur Komplit. S.59/13	15	05-09-2013	PT. Buana Semesta	1,953,600
16	Uniland	Kasur Komplit. S.59/13	16	05-09-2013	PT. Buana Semesta	1,953,600
17	Uniland	Kasur Komplit. S.59/13	17	05-09-2013	PT. Buana Semesta	1,953,600
18	Uniland	Kasur Komplit. S.59/13	18	05-09-2013	PT. Buana Semesta	1,953,600
19	Uniland	Kasur Komplit. S.59/13	19	05-09-2013	PT. Buana Semesta	1,953,600
20	Uniland	Kasur Komplit. S.59/13	20	05-09-2013	PT. Buana Semesta	1,953,600
21	Uniland	Kasur Komplit. S.59/13	21	05-09-2013	PT. Buana Semesta	1,953,600
22	Uniland	Kasur Komplit. S.59/13	22	05-09-2013	PT. Buana Semesta	1,953,600
23	Uniland	Kasur Komplit. S.59/13	23	05-09-2013	PT. Buana Semesta	1,953,600
24	Uniland	Kasur Komplit. S.59/13	24	05-09-2013	PT. Buana Semesta	1,953,600
25	Uniland	Kasur Komplit. S.59/13	25	05-09-2013	PT. Buana Semesta	1,953,600
26	Uniland	Kasur Komplit. S.59/13	26	05-09-2013	PT. Buana Semesta	1,953,600
27	Uniland	Kasur Komplit. S.59/13	27	05-09-2013	PT. Buana Semesta	1,953,600
28	Uniland	Kasur Komplit. S.59/13	28	05-09-2013	PT. Buana Semesta	1,953,600
29	Uniland	Kasur Komplit. S.59/13	29	05-09-2013	PT. Buana Semesta	1,953,600
30	Uniland	Kasur Komplit. S.59/13	30	05-09-2013	PT. Buana Semesta	1,953,600
31	Uniland	Kasur Komplit. S.59/13	31	05-09-2013	PT. Buana Semesta	1,953,600
32	Uniland	Kasur Komplit. S.59/13	32	05-09-2013	PT. Buana Semesta	1,953,600
33	Uniland	Kasur Komplit. S.59/13	33	05-09-2013	PT. Buana Semesta	1,953,600
34	Uniland	Kasur Komplit. S.59/13	34	05-09-2013	PT. Buana Semesta	1,953,600
35	Uniland	Kasur Komplit. S.59/13	35	05-09-2013	PT. Buana Semesta	1,953,600
36	Uniland	Kasur Komplit. S.59/13	36	05-09-2013	PT. Buana Semesta	1,953,600
37	Uniland	Kasur Komplit. S.59/13	37	05-09-2013	PT. Buana Semesta	1,953,600
38	Uniland	Kasur Komplit. S.59/13	38	05-09-2013	PT. Buana Semesta	1,953,600
39	Uniland	Kasur Komplit. S.59/13	39	05-09-2013	PT. Buana Semesta	1,953,600
40	Uniland	Kasur Komplit. S.59/13	40	05-09-2013	PT. Buana Semesta	1,953,600
41	Uniland	Kasur Komplit. S.59/13	41	05-09-2013	PT. Buana Semesta	1,953,600
42	Uniland	Kasur Komplit. S.59/13	42	05-09-2013	PT. Buana Semesta	1,953,600
43	Uniland	Kasur Komplit. S.59/13	43	05-09-2013	PT. Buana Semesta	1,953,600
44	Uniland	Kasur Komplit. S.59/13	44	05-09-2013	PT. Buana Semesta	1,953,600
45	Uniland	Kasur Komplit. S.59/13	45	05-09-2013	PT. Buana Semesta	1,953,600
46	Uniland	Kasur Komplit. S.59/13	46	05-09-2013	PT. Buana Semesta	1,953,600
47	Uniland	Kasur Komplit. S.59/13	47	05-09-2013	PT. Buana Semesta	1,953,600
48	Uniland	Kasur Komplit. S.59/13	48	05-09-2013	PT. Buana Semesta	1,953,600
49	Uniland	Kasur Komplit. S.59/13	49	05-09-2013	PT. Buana Semesta	1,953,600
50	Uniland	Kasur Komplit. S.59/13	50	05-09-2013	PT. Buana Semesta	1,953,600
51	Uniland	Kasur Komplit. S.59/13	51	05-09-2013	PT. Buana Semesta	1,953,600
52	Uniland	Kasur Komplit. S.59/13	52	05-09-2013	PT. Buana Semesta	1,953,600
53	Uniland	Kasur Komplit. S.59/13	53	05-09-2013	PT. Buana Semesta	1,953,600
54	Uniland	Kasur Komplit. S.59/13	54	05-09-2013	PT. Buana Semesta	1,953,600
55	Uniland	Kasur Komplit. S.59/13	55	05-09-2013	PT. Buana Semesta	1,953,600

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
56	Uniland	Kasur Komplit. S.59/13	56	05-09-2013	PT. Buana Semesta	1,953,600
57	Uniland	Kasur Komplit. S.59/13	57	05-09-2013	PT. Buana Semesta	1,953,600
58	Uniland	Kasur Komplit. S.59/13	58	05-09-2013	PT. Buana Semesta	1,953,600
59	Uniland	Kasur Komplit. S.59/13	59	05-09-2013	PT. Buana Semesta	1,953,600
60	Uniland	Kasur Komplit. S.59/13	60	05-09-2013	PT. Buana Semesta	1,953,600
61	Uniland	Kasur Komplit. S.59/13	61	05-09-2013	PT. Buana Semesta	1,953,600
62	Uniland	Kasur Komplit. S.59/13	62	05-09-2013	PT. Buana Semesta	1,953,600
63	Uniland	Kasur Komplit. S.59/13	63	05-09-2013	PT. Buana Semesta	1,953,600
64	Uniland	Kasur Komplit. S.59/13	64	05-09-2013	PT. Buana Semesta	1,953,600
65	Uniland	Kasur Komplit. S.59/13	65	05-09-2013	PT. Buana Semesta	1,953,600
66	Uniland	Kasur Komplit. S.59/13	66	05-09-2013	PT. Buana Semesta	1,953,600
67	Uniland	Kasur Komplit. S.59/13	67	05-09-2013	PT. Buana Semesta	1,953,600
68	Uniland	Kasur Komplit. S.59/13	68	05-09-2013	PT. Buana Semesta	1,953,600
69	Uniland	Kasur Komplit. S.59/13	69	05-09-2013	PT. Buana Semesta	1,953,600
70	Uniland	Kasur Komplit. S.59/13	70	05-09-2013	PT. Buana Semesta	1,953,600
71	Uniland	Kasur Komplit. S.59/13	71	05-09-2013	PT. Buana Semesta	1,953,600
72	Uniland	Kasur Komplit. S.59/13	72	05-09-2013	PT. Buana Semesta	1,953,600
73	Uniland	Kasur Komplit. S.59/13	73	05-09-2013	PT. Buana Semesta	1,953,600
74	Uniland	Kasur Komplit. S.59/13	74	05-09-2013	PT. Buana Semesta	1,953,600
75	Uniland	Kasur Komplit. S.59/13	75	05-09-2013	PT. Buana Semesta	1,953,600
76	Uniland	Kasur Komplit. S.59/13	76	05-09-2013	PT. Buana Semesta	1,953,600
77	Uniland	Kasur Komplit. S.59/13	77	05-09-2013	PT. Buana Semesta	1,953,600
78	Uniland	Kasur Komplit. S.59/13	78	05-09-2013	PT. Buana Semesta	1,953,600
79	Uniland	Kasur Komplit. S.59/13	79	05-09-2013	PT. Buana Semesta	1,953,600
80	Uniland	Kasur Komplit. S.59/13	80	05-09-2013	PT. Buana Semesta	1,953,600
81	Uniland	Kasur Komplit. S.59/13	81	05-09-2013	PT. Buana Semesta	1,953,600
82	Uniland	Kasur Komplit. S.59/13	82	05-09-2013	PT. Buana Semesta	1,953,600
83	Uniland	Kasur Komplit. S.59/13	83	05-09-2013	PT. Buana Semesta	1,953,600
84	Uniland	Kasur Komplit. S.59/13	84	05-09-2013	PT. Buana Semesta	1,953,600
85	Uniland	Kasur Komplit. S.59/13	85	05-09-2013	PT. Buana Semesta	1,953,600
86	Uniland	Kasur Komplit. S.59/13	86	05-09-2013	PT. Buana Semesta	1,953,600
87	Uniland	Kasur Komplit. S.59/13	87	05-09-2013	PT. Buana Semesta	1,953,600
88	Uniland	Kasur Komplit. S.59/13	88	05-09-2013	PT. Buana Semesta	1,953,600
89	Uniland	Kasur Komplit. S.59/13	89	05-09-2013	PT. Buana Semesta	1,953,600
90	Uniland	Kasur Komplit. S.59/13	90	05-09-2013	PT. Buana Semesta	1,953,600
91	Uniland	Kasur Komplit. S.59/13	91	05-09-2013	PT. Buana Semesta	1,953,600
92	Uniland	Kasur Komplit. S.59/13	92	05-09-2013	PT. Buana Semesta	1,953,600
93	Uniland	Kasur Komplit. S.59/13	93	05-09-2013	PT. Buana Semesta	1,953,600
94	Uniland	Kasur Komplit. S.59/13	94	05-09-2013	PT. Buana Semesta	1,953,600
95	Uniland	Kasur Komplit. S.59/13	95	05-09-2013	PT. Buana Semesta	1,953,600
96	Uniland	Kasur Komplit. S.59/13	96	05-09-2013	PT. Buana Semesta	1,953,600
97	Uniland	Kasur Komplit. S.59/13	97	05-09-2013	PT. Buana Semesta	1,953,600
98	Uniland	Kasur Komplit. S.59/13	98	05-09-2013	PT. Buana Semesta	1,953,600
99	Uniland	Kasur Komplit. S.59/13	99	05-09-2013	PT. Buana Semesta	1,953,600
100	Uniland	Kasur Komplit. S.59/13	100	05-09-2013	PT. Buana Semesta	1,953,600
101	Uniland	Kasur Komplit. S.59/13	101	05-09-2013	PT. Buana Semesta	1,953,600

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
102	Uniland	Kasur Komplit. S.59/13	102	05-09-2013	PT. Buana Semesta	1,953,600
103	Uniland	Kasur Komplit. S.59/13	103	05-09-2013	PT. Buana Semesta	1,953,600
104	Uniland	Kasur Komplit. S.59/13	104	05-09-2013	PT. Buana Semesta	1,953,600
105	Uniland	Kasur Komplit. S.59/13	105	05-09-2013	PT. Buana Semesta	1,953,600
106	Uniland	Kasur Komplit. S.59/13	106	05-09-2013	PT. Buana Semesta	1,953,600
107	Uniland	Kasur Komplit. S.59/13	107	05-09-2013	PT. Buana Semesta	1,953,600
108	Uniland	Kasur Komplit. S.59/13	108	05-09-2013	PT. Buana Semesta	1,953,600
109	Uniland	Kasur Komplit. S.59/13	109	05-09-2013	PT. Buana Semesta	1,953,600
110	Uniland	Kasur Komplit. S.59/13	110	05-09-2013	PT. Buana Semesta	1,953,600
111		springbed 120x200S.77/14	111	31-10-2014	PT DEBITINDO JAYA	6,160,000
112		springbed 120x200S.77/14	112	31-10-2014	PT DEBITINDO JAYA	6,160,000
113		springbed 120x200S.77/14	113	31-10-2014	PT DEBITINDO JAYA	6,160,000
114		springbed 120x200S.77/14	114	31-10-2014	PT DEBITINDO JAYA	6,160,000
115	Lokal	kasur set bahan S.81/17	115	11-12-2017	CV. RIAPRIMA PUTRI	5,940,000
	3050201019 (Meja Makan Kayu)					
1	Meja Mini Bar 4M	Renovasi Prasarana Gedung	1	20-12-2010	PT. Furbasina Fortuna	8,949,398
2	Meja Lounge/ Coffe Talk	Renovasi Prasarana Gedung	2	20-12-2010	PT. Furbasina Fortuna	1,492,038
3	Meja Lounge/ Coffe Talk	Renovasi Prasarana Gedung	3	20-12-2010	PT. Furbasina Fortuna	1,492,038
4	Meja Home Theatre	Renovasi Prasarana Gedung	4	20-12-2010	PT. Furbasina Fortuna	6,712,053
5	Bar Stool Ex Index	Renovasi Prasarana Gedung	5	20-12-2010	PT. Forsabina Fortuna	1,864,694
6	Bar Stool Ex Index	Renovasi Prasarana Gedung	6	20-12-2010	PT. Forsabina Fortuna	1,864,694
7	Bar Stool Ex Index	Renovasi Prasarana Gedung	7	20-12-2010	PT. Forsabina Fortuna	1,864,694
8	Bar Stool Ex Index	Renovasi Prasarana Gedung	8	20-12-2010	PT. Forsabina Fortuna	1,864,694
9		Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	4,408,250
10		Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	19,672,840
11		Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	7,543,140
12		Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	19,028,900
13	Lokal	Meja Makan S.59/13	13	05-09-2013	PT. Buana Semesta	2,270,400
14	Lokal	Meja Makan S.59/13	14	05-09-2013	PT. Buana Semesta	2,270,400
15	Lokal	Meja Makan S.59/13	15	05-09-2013	PT. Buana Semesta	2,270,400
16	Lokal	Meja Makan S.59/13	16	05-09-2013	PT. Buana Semesta	2,270,400
17	Lokal	Meja Makan S.59/13	17	05-09-2013	PT. Buana Semesta	2,270,400
18	Lokal	Meja Makan S.59/13	18	05-09-2013	PT. Buana Semesta	2,270,400
19	Lokal	Meja Makan S.59/13	19	05-09-2013	PT. Buana Semesta	2,270,400
20	Lokal	Meja Makan S.59/13	20	05-09-2013	PT. Buana Semesta	2,270,400
21		Penataan Ruangan S.55/15	21	17-12-2015	CV. Ris Ganda Jaya	2,695,000
22		Penataan Ruangan S.55/15	22	17-12-2015	CV. Ris Ganda Jaya	2,695,000
23		Penataan Ruangan S.55/15	23	17-12-2015	CV. Ris Ganda Jaya	2,695,000
24		Penataan Ruangan S.55/15	24	17-12-2015	CV. Ris Ganda Jaya	2,695,000
25		Penataan Ruangan S.55/15	25	17-12-2015	CV. Ris Ganda Jaya	2,695,000
26		Penataan Ruangan S.55/15	26	17-12-2015	CV. Ris Ganda Jaya	2,695,000
27		Penataan Ruangan S.55/15	27	17-12-2015	CV. Ris Ganda Jaya	2,695,000
28		Penataan Ruangan S.55/15	28	17-12-2015	CV. Ris Ganda Jaya	2,695,000

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29		Penataan Ruangan S.55/15	29	17-12-2015	CV. Ris Ganda Jaya	2,695,000
30	custom	s34/19 meja cofee	30	21-10-2019	PT. Mulse Citra Nusa	18,700,000
31	custom	s34/19	31	21-10-2019	PT. Mulse Citra Nusa	13,940,850
32	custom	s34/19	32	21-10-2019	PT. Mulse Citra Nusa	8,829,150
33		s35/20	33	02-11-2020	PT. Gemilang Indoraya	11,385,000
34		s35/20 mebelair	34	02-11-2020	PT. Gemilang Indoraya	28,600,000
	3050201021 (Pot Bunga)					
1	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	32	20-12-2010	PT. Furbasina Fortuna	6,376,232
2	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	33	20-12-2010	PT. Furbasina Fortuna	6,376,232
3	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	34	20-12-2010	PT. Furbasina Fortuna	6,376,232
4	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	35	20-12-2010	PT. Furbasina Fortuna	6,376,232
5	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	36	20-12-2010	PT. Furbasina Fortuna	6,376,232
6	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	37	20-12-2010	PT. Furbasina Fortuna	6,376,232
7	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	38	20-12-2010	PT. Furbasina Fortuna	6,376,232
8	Pot Bunga Uk.3x0,5x0,7	Renovasi Sarana Gedung	39	20-12-2010	PT. Furbasina Fortuna	6,376,232
9	Pot Bunga Inci Tanaman	Renovasi Prasarana Gedung	40	20-12-2010	PT. Furbasina Fortuna	671,631
10	Pot Bunga Inci Tanaman	Renovasi Prasarana Gedung	41	20-12-2010	PT. Furbasina Fortuna	671,631
11	Bak Bunga 8inch	Bak bunga Kayu S.56/11	42	22-12-2011	PT. DIPTA SAFARI JAYA	7,568,000
	3050201022 (Partisi)					
1	Lokal	Sipil dan Furniture S.10/18	15	25-06-2018	CV. WIDYA MANDIRI	37,400,000
	3050201027 (Cubikal)					
1	-	Cubicle S.36/13	1	26-04-2013	PT. Maranatha PErmai	5,881,700
2	-	Cubicle S.36/13	2	26-04-2013	PT. Maranatha PErmai	5,881,700
3	-	Cubicle S.36/13	3	26-04-2013	PT. Maranatha PErmai	5,881,700
4	-	Cubicle S.36/13	4	26-04-2013	PT. Maranatha PErmai	5,881,700
5	-	Cubicle S.36/13	5	26-04-2013	PT. Maranatha PErmai	5,881,700
6	-	Cubicle S.36/13	6	26-04-2013	PT. Maranatha PErmai	5,881,700
7	-	Cubicle S.36/13	7	26-04-2013	PT. Maranatha PErmai	5,881,700
8	-	Cubicle S.36/13	8	26-04-2013	PT. Maranatha PErmai	5,881,700
9	-	Cubicle S.36/13	9	26-04-2013	PT. Maranatha PErmai	5,881,700
10	-	Cubicle S.36/13	10	26-04-2013	PT. Maranatha PErmai	5,881,700
11	-	Cubicle S.36/13	11	26-04-2013	PT. Maranatha PErmai	5,881,700
12	-	Cubicle S.36/13	12	26-04-2013	PT. Maranatha PErmai	5,881,700
13	-	Cubicle S.36/13	13	26-04-2013	PT. Maranatha PErmai	5,881,700
14	-	Cubicle S.36/13	14	26-04-2013	PT. Maranatha PErmai	5,881,700
15	-	Cubicle S.36/13	15	26-04-2013	PT. Maranatha PErmai	5,881,700
16	-	Cubicle S.36/13	16	26-04-2013	PT. Maranatha PErmai	5,881,700
17	-	Cubicle S.36/13	17	26-04-2013	PT. Maranatha PErmai	5,881,700
18	-	Cubicle S.36/13	18	26-04-2013	PT. Maranatha PErmai	5,881,700
19	-	Cubicle S.36/13	19	26-04-2013	PT. Maranatha PErmai	5,881,700
20	-	Cubicle S.36/13	20	26-04-2013	PT. Maranatha PErmai	5,881,700
21	-	Cubicle S.36/13	21	26-04-2013	PT. Maranatha PErmai	5,881,700
22	-	Cubicle S.36/13	22	26-04-2013	PT. Maranatha PErmai	5,881,700
23	-	Cubicle S.36/13	23	26-04-2013	PT. Maranatha PErmai	5,881,700
24	-	Cubicle S.36/13	24	26-04-2013	PT. Maranatha PErmai	5,881,700
25	-	Cubicle S.36/13	25	26-04-2013	PT. Maranatha PErmai	5,881,700

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26	-	Cubicle S.36/13	26	26-04-2013	PT. Maranatha PErmai	5,881,700
27	-	Cubicle S.36/13	27	26-04-2013	PT. Maranatha PErmai	5,881,700
28	-	Cubicle S.36/13	28	26-04-2013	PT. Maranatha PErmai	5,881,700
29	-	Cubicle S.36/13	29	26-04-2013	PT. Maranatha PErmai	5,881,700
30	-	Cubicle S.36/13	30	26-04-2013	PT. Maranatha PErmai	5,881,700
31	-	Cubicle S.36/13	31	26-04-2013	PT. Maranatha PErmai	5,881,700
32	-	Cubicle S.36/13	32	26-04-2013	PT. Maranatha PErmai	5,881,700
33	-	Cubicle S.36/13	33	26-04-2013	PT. Maranatha PErmai	5,881,700
34	-	Cubicle S.36/13	34	26-04-2013	PT. Maranatha PErmai	5,881,700
35	-	Cubicle S.36/13	35	26-04-2013	PT. Maranatha PErmai	5,881,700
36	-	Cubicle S.36/13	36	26-04-2013	PT. Maranatha PErmai	5,881,700
37	-	Cubicle S.36/13	37	26-04-2013	PT. Maranatha PErmai	5,881,700
38	-	Cubicle S.36/13	38	26-04-2013	PT. Maranatha PErmai	5,881,700
39	-	Cubicle S.36/13	39	26-04-2013	PT. Maranatha PErmai	5,881,700
40	-	Cubicle S.36/13	40	26-04-2013	PT. Maranatha PErmai	5,881,700
41	-	Cubicle S.36/13	41	26-04-2013	PT. Maranatha PErmai	5,881,700
42	-	Cubicle S.36/13	42	26-04-2013	PT. Maranatha PErmai	5,881,700
43	-	Cubicle S.36/13	43	26-04-2013	PT. Maranatha PErmai	5,881,700
44	-	Cubicle S.36/13	44	26-04-2013	PT. Maranatha PErmai	5,881,700
45	-	Cubicle S.36/13	45	26-04-2013	PT. Maranatha PErmai	5,881,700
46	-	Cubicle S.36/13	46	26-04-2013	PT. Maranatha PErmai	5,881,700
47	-	Cubicle S.36/13	47	26-04-2013	PT. Maranatha PErmai	5,881,700
48	-	Cubicle Ka.Sie S.36/13	48	26-04-2013	PT. Maranatha Permai	6,930,000
49	-	Cubicle Ka.Sie S.36/13	49	26-04-2013	PT. Maranatha Permai	6,930,000
50	-	Cubicle Ka.Sie S.36/13	50	26-04-2013	PT. Maranatha Permai	6,930,000
51	-	Cubicle Ka.Sie S.36/13	51	26-04-2013	PT. Maranatha Permai	6,930,000
52	-	Cubicle Ka.Sie S.36/13	52	26-04-2013	PT. Maranatha Permai	6,930,000
53	-	Cubicle Ka.Sie S.36/13	53	26-04-2013	PT. Maranatha Permai	6,930,000
54	-	Cubicle Ka.Sie S.36/13	54	26-04-2013	PT. Maranatha Permai	6,930,000
55	-	Cubicle Ka.Sie S.36/13	55	26-04-2013	PT. Maranatha Permai	6,930,000
	3050201028 (Workstation)					
1		Kondisi Rusak	1	03-11-2010		96,147,785
2		Kondisi Rusak	2	03-11-2010		96,147,785
3		Kondisi Rusak	3	03-11-2010		96,147,785
4		Kondisi Rusak	4	03-11-2010		96,147,785
5		Kondisi Rusak	5	03-11-2010		96,147,785
6		Kondisi Rusak	6	03-11-2010		96,147,785
7		Kondisi Rusak	7	03-11-2010		96,147,785
8		Kondisi Rusak	8	03-11-2010		96,147,785
9		Kondisi Rusak	9	03-11-2010		96,147,785
10		Kondisi Rusak	10	03-11-2010		96,147,785
11		Kondisi Rusak	11	03-11-2010		96,147,785
12	FUJITSU CELCIUS W410	Workstation S.42/11	36	13-12-2011	PT. MANDIRI TEGAR	40,562,500
13	FUJITSU CELCIUS W410	Workstation S.42/11	37	13-12-2011	PT. MANDIRI TEGAR	40,562,500
14	HPZ 400	Kondisi Rusak	40	12-12-2011		38,000,000
15	HPZ 400	Kondisi Rusak	41	12-12-2011		38,000,000

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16	Fujitsu W410	Extention SAR Operation S.13/12	52	04-10-2012	PT. UNIVERSAL SOLUSI	51,150,455
17	Fujitsu W410	Extention SAR Operation S.13/12	53	04-10-2012	PT. UNIVERSAL SOLUSI	51,150,455
18	-	Worksation, Data Base peg	54	17-12-2012	PT TRITAMA AYUNI	7,700,000
19	-	Worksation, Data Base peg	55	17-12-2012	PT TRITAMA AYUNI	7,700,000
20	-	Worksation, Data Base peg	56	17-12-2012	PT TRITAMA AYUNI	7,700,000
21	-	Worksation, Data Base peg	57	17-12-2012	PT TRITAMA AYUNI	7,700,000
22	-	Worksation, Data Base peg	58	17-12-2012	PT TRITAMA AYUNI	7,700,000
23	Speakerbus ID808	Desk Station S.61/13	67	16-12-2013	PT. Mega Sarana Satelit	321,200,000
24	Speakerbus ID808	Desk Station S.61/13	68	16-12-2013	PT. Mega Sarana Satelit	321,200,000
25	Speakerbus ID808	Desk Station S.61/13	69	16-12-2013	PT. Mega Sarana Satelit	321,200,000
26	HP PC Pavilion 500-044L	Workstation S.69/14	70	15-10-2014	PT. REINANDY	14,850,000
27	HP PC Pavilion 500-044L	Workstation S.69/14	71	15-10-2014	PT. REINANDY	14,850,000
28	HP PC Pavilion 500-044L	Workstation S.69/14	72	15-10-2014	PT. REINANDY	14,850,000
29	HP PC Pavilion 500-044L	Workstation S.69/14	73	15-10-2014	PT. REINANDY	14,850,000
30	HP Z640 Workstation	Workstation S.43/15	77	27-11-2015	PT. Mega Sarana Satelit	66,000,000
31	Hawlet Packard	Workstation S.59/17	92	16-12-2017	PT. MEGA SARANA	62,700,000
32	Panasonic	Workstation or S.27/17	97	04-12-2017	PT. SARANA	105,600,000
33	Panasonic	Workstation or S.27/17	98	04-12-2017	PT. SARANA	105,600,000
34		s50/18	99	18-12-2018	PT Mega Sarana Satelit	58,850,000
	3050201029 (Backdrop TV/Wardrobe)					
1	Lokal	Back dropp S.35/17	1	29-09-2017	PT. DEBITINDO JAYA	24,057,000
2	Lokal	Back dropp meja S.35/17	2	29-09-2017	PT. DEBITINDO JAYA	24,057,000
3	Lokal	Backdrop tempat tidur S.35/17	3	29-09-2017	PT. DEBITINDO JAYA	9,622,800
4	Lokal	Back dropp meja S.35/17	4	29-09-2017	PT. DEBITINDO JAYA	19,245,600
5	Lokal	Back dropp meja S.35/17	5	29-09-2017	PT. DEBITINDO JAYA	19,245,600
6	Moving Electric Background 6-Bar (Ceil	S29/20	6	29-05-2020	PT. UCHI MEDIA	6,847,500
	3050201999 (Meubelair Lainnya)					
1		PPRS LANTAI M1 S.41/12	1	13-12-2012	PT. MITA KARYA ABADI	3,300,000
2		PPRS LANTAI M1 S.41/12	2	13-12-2012	PT. MITA KARYA ABADI	3,300,000
3		PPRS LANTAI M1 S.41/12	3	13-12-2012	PT. MITA KARYA ABADI	495,000
4		PPRS LANTAI M1 S.41/12	4	13-12-2012	PT. MITA KARYA ABADI	302,500
5		Meubelair, KOREKSI BPK 2015	5	11-12-2015	PT BANGUN DWI	22,000,000
6		Meubelair, KOREKSI BPK 2015	6	11-12-2015	PT BANGUN DWI	22,000,000
7		Meubelair, KOREKSI BPK 2015	7	11-12-2015	PT BANGUN DWI	22,000,000
8	custom	s66/18	8	14-12-2018	CV.HUMALA PERSADA	1,980,000
9	custom	s66/18	9	14-12-2018	CV.HUMALA PERSADA	11,352,000
10	CUSTOM		10	27-10-2021	PT. REKAS ANUGRAH	1,254,480,900
	3050202001 (Jam Mekanis)					
1	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
2	Suunto Spartan Ultra	DN Tracker S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	17,050,000

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	Stealth					
3	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
4	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
5	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
6	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	6	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
7	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	7	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
8	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	8	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
9	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	9	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
10	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	10	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
11	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	11	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
12	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	12	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
13	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	13	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
14	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	14	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
15	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	15	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
16	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	16	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
17	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	17	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
18	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	18	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
19	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	19	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
20	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	20	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
21	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	21	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
22	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	22	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
23	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	23	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
24	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	24	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
25	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	25	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
26	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	26	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
27	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	27	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
28	Suunto Spartan Ultra	DN Tracker S.24/17	28	22-12-2017	PT. INDOTASIK GRAHA	17,050,000

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	Stealth					
29	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	29	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
30	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	30	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
31	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	31	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
32	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	32	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
33	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	33	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
34	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	34	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
35	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	35	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
36	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	36	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
37	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	37	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
38	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	38	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
39	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	39	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
40	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	40	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
41	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	41	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
42	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	42	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
43	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	43	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
44	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	44	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
45	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	45	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
46	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	46	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
47	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	47	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
48	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	48	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
49	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	49	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
50	Suunto Spartan Ultra Stealth	DN Tracker S.24/17	50	22-12-2017	PT. INDOTASIK GRAHA	17,050,000
51	LOIKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	51	24-10-2018	CV. PUTRI MAHAKAM	123,200,000
	3050202003 (Jam Elektronik)					
1	Seiko Pilot Watch	Pilot Watch S.22/16	9	22-08-2016	PT. PURI ADRIAN	4,895,000
2	Seiko Pilot Watch	Pilot Watch S.22/16	10	22-08-2016	PT. PURI ADRIAN	4,895,000
3	Seiko Pilot Watch	Pilot Watch S.22/16	11	22-08-2016	PT. PURI ADRIAN	4,895,000
4	Seiko Pilot Watch	Pilot Watch S.22/16	12	22-08-2016	PT. PURI ADRIAN	4,895,000

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5	Seiko Pilot Watch	Pilot Watch S.22/16	13	22-08-2016	PT. PURI ADRIAN	4,895,000
6	Seiko Pilot Watch	Pilot Watch S.22/16	14	22-08-2016	PT. PURI ADRIAN	4,895,000
7	Seiko Pilot Watch	Pilot Watch S.22/16	15	22-08-2016	PT. PURI ADRIAN	4,895,000
8	Seiko Pilot Watch	Pilot Watch S.22/16	16	22-08-2016	PT. PURI ADRIAN	4,895,000
9	Seiko Pilot Watch	Pilot Watch S.22/16	17	22-08-2016	PT. PURI ADRIAN	4,895,000
10	Seiko Pilot Watch	Pilot Watch S.22/16	18	22-08-2016	PT. PURI ADRIAN	4,895,000
11	Seiko Pilot Watch	Pilot Watch S.22/16	19	22-08-2016	PT. PURI ADRIAN	4,895,000
12	Seiko Pilot Watch	Pilot Watch S.22/16	20	22-08-2016	PT. PURI ADRIAN	4,895,000
13	Seiko Pilot Watch	Pilot Watch S.22/16	21	22-08-2016	PT. PURI ADRIAN	4,895,000
14	Seiko Pilot Watch	Pilot Watch S.22/16	22	22-08-2016	PT. PURI ADRIAN	4,895,000
15	Seiko Pilot Watch	Pilot Watch S.22/16	23	22-08-2016	PT. PURI ADRIAN	4,895,000
16	Seiko Pilot Watch	Pilot Watch S.22/16	24	22-08-2016	PT. PURI ADRIAN	4,895,000
17	Seiko Pilot Watch	Pilot Watch S.22/16	25	22-08-2016	PT. PURI ADRIAN	4,895,000
18	Seiko Pilot Watch	Pilot Watch S.22/16	26	22-08-2016	PT. PURI ADRIAN	4,895,000
19	Seiko Pilot Watch	Pilot Watch S.22/16	27	22-08-2016	PT. PURI ADRIAN	4,895,000
20	Seiko Pilot Watch	Pilot Watch S.22/16	28	22-08-2016	PT. PURI ADRIAN	4,895,000
21	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	29	24-10-2018	CV. PUTRI MAHAKAM	1,629,100
22	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	30	24-10-2018	CV. PUTRI MAHAKAM	1,629,100
23	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	31	24-10-2018	CV. PUTRI MAHAKAM	1,629,100
24	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	32	24-10-2018	CV. PUTRI MAHAKAM	1,629,100
	3050202004 (Control Clock)					
1	Microsemi, SyncServer S600	s6/19 CLOCK SYNCHRONIZE	1	02-08-2019	PT. SANGKURIANG	743,233,700
	3050203001 (Mesin Penghisap Debu/Vacuum Cleaner)					
1	Kleenfix	W&D Vacum Cleaner S.48/13	4	25-07-2013	CV. Gian Putra Tunggal	6,077,500
2	Kleenfix	W&D Vacum Cleaner S.48/13	5	25-07-2013	CV. Gian Putra Tunggal	6,077,500
3	-	Vacum Cleaner S.65/13	6	30-09-2013	PT. Cahaya Nuansa	5,280,000
	3050203002 (Mesin Pel/Poles)					
1	-		1	01-05-2006	PT MITA KARYA ABADI	14,850,000
2	Krisbow	Floor Scruber Drier S.48/13	2	25-07-2013	CV. Gian Putra Tunggal	24,612,500
3	Krisbow	Floor Scruber Drier S.48/13	3	25-07-2013	CV. Gian Putra Tunggal	24,612,500
4	Lokal	Scruber&Polisher 17"S.48/13	4	25-07-2013	CV. Gian Putra Tunggal	11,808,500
5	Lokal	Scruber&Polisher 17"S.48/13	5	25-07-2013	CV. Gian Putra Tunggal	11,808,500
6	Krisbow	Carpet Cleaner Mach S.48/13	6	25-07-2013	CV. Gian Putra Tunggal	23,045,000
7	Krisbow	Carpet Cleaner Mach S.48/13	7	25-07-2013	CV. Gian Putra Tunggal	23,045,000
8	Lokal	H Presure Cleaner S.48/13	8	25-07-2013	CV. Gian Putra Tunggal	5,071,000
9	Lokal	H Presure Cleaner S.48/13	9	25-07-2013	CV. Gian Putra Tunggal	5,071,000
	3050203004 (Mesin Cuci)					
1	Panasonic	Mesin Cuci S.59/13	1	05-09-2013	PT. Buana Semesta	4,752,000
2	Panasonic	Mesin Cuci S.59/13	2	05-09-2013	PT. Buana Semesta	4,752,000

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3	Panasonic	Mesin Cuci S.59/13	3	05-09-2013	PT. Buana Semesta	4,752,000
	3050203005 (Air Cleaner)					
1	Blue Air / 503	Alat Penjernih UdaraS.63/14	1	01-09-2014	CV. Hayatul Aysi	16,225,000
2	Blue Air / 503	Alat Penjernih UdaraS.63/14	2	01-09-2014	CV. Hayatul Aysi	16,225,000
	3050203999 (Alat Pembersih Lainnya)					
1	Lokal	Bucket Wringer S.48/13	1	25-07-2013	CV. Gian Putra Tunggal	739,200
2	Lokal	Bucket Wringer S.48/13	2	25-07-2013	CV. Gian Putra Tunggal	739,200
3	Lokal	Bucket Wringer S.48/13	3	25-07-2013	CV. Gian Putra Tunggal	739,200
4	Lokal	Bucket Wringer S.48/13	4	25-07-2013	CV. Gian Putra Tunggal	739,200
5	-	Mop Blue WH S.48/13	15	25-07-2013	CV. Gian Putra Tunggal	104,500
6	-	Mop Blue WH S.48/13	16	25-07-2013	CV. Gian Putra Tunggal	104,500
7	-	Mop Blue WH S.48/13	17	25-07-2013	CV. Gian Putra Tunggal	104,500
8	-	Mop Blue WH S.48/13	18	25-07-2013	CV. Gian Putra Tunggal	104,500
9	Lokal	Hall Mop Blue S.48/13	19	25-07-2013	CV. Gian Putra Tunggal	143,000
10	Lokal	Hall Mop Blue S.48/13	20	25-07-2013	CV. Gian Putra Tunggal	143,000
11	Lokal	Hall Mop Blue S.48/13	21	25-07-2013	CV. Gian Putra Tunggal	143,000
12	Lokal	Hall Mop Blue S.48/13	22	25-07-2013	CV. Gian Putra Tunggal	143,000
13	Lokal	Floor Brush 22" S.48/13	23	25-07-2013	CV. Gian Putra Tunggal	286,000
14	Lokal	Floor Brush 22" S.48/13	24	25-07-2013	CV. Gian Putra Tunggal	286,000
15	Lokal	Rubber Scrapper 18 S.48/13	25	25-07-2013	CV. Gian Putra Tunggal	137,500
16	Lokal	Rubber Scrapper 18 S.48/13	26	25-07-2013	CV. Gian Putra Tunggal	137,500
17	Lokal	Rubber Scrapper 18 S.48/13	27	25-07-2013	CV. Gian Putra Tunggal	137,500
18	Lokal	Rubber Scrapper 18 S.48/13	28	25-07-2013	CV. Gian Putra Tunggal	137,500
19	-	Dust Pan C/W Brom S.48/13	29	25-07-2013	CV. Gian Putra Tunggal	277,750
20	-	Dust Pan C/W Brom S.48/13	30	25-07-2013	CV. Gian Putra Tunggal	277,750
21	-	Dust Pan C/W Brom S.48/13	31	25-07-2013	CV. Gian Putra Tunggal	277,750
22	-	Dust Pan C/W Brom S.48/13	32	25-07-2013	CV. Gian Putra Tunggal	277,750
23	Lokal	Drawtube Extention S.48/13	33	25-07-2013	CV. Gian Putra Tunggal	330,000
24	Lokal	Drawtube Extention S.48/13	34	25-07-2013	CV. Gian Putra Tunggal	330,000
25	Lokal	Glass Scrape Shovel S.48/13	35	25-07-2013	CV. Gian Putra Tunggal	66,000
26	Lokal	Glass Scrape Shovel S.48/13	36	25-07-2013	CV. Gian Putra Tunggal	66,000
27	Lokal	Glass Scrape SP 16" S.48/13	37	25-07-2013	CV. Gian Putra Tunggal	86,900
28	Lokal	Glass Scrape SP 16" S.48/13	38	25-07-2013	CV. Gian Putra Tunggal	86,900
29	Lokal	Spread Water S16. S.48/13	39	25-07-2013	CV. Gian Putra Tunggal	50,050
30	Lokal	Spread Water S16. S.48/13	40	25-07-2013	CV. Gian Putra Tunggal	50,050
31	Lokal	Cleaning Trolley S.48/13	41	25-07-2013	CV. Gian Putra Tunggal	1,644,500
32	Lokal	Cleaning Trolley S.48/13	42	25-07-2013	CV. Gian Putra Tunggal	1,644,500
33	Lokal	Cleaning Trolley S.48/13	43	25-07-2013	CV. Gian Putra Tunggal	1,644,500
34	Lokal	Cleaning Trolley S.48/13	44	25-07-2013	CV. Gian Putra Tunggal	1,644,500
35	Lokal	Fancy Waste Bin R, S.48/13	45	25-07-2013	CV. Gian Putra Tunggal	456,500
36	Lokal	Fancy Waste Bin R, S.48/13	46	25-07-2013	CV. Gian Putra Tunggal	456,500
37	Lokal	Fancy Waste Bin R, S.48/13	47	25-07-2013	CV. Gian Putra Tunggal	456,500
38	Lokal	Fancy Waste Bin R, S.48/13	48	25-07-2013	CV. Gian Putra Tunggal	456,500
39	Lokal	Fancy Waste Bin R, S.48/13	49	25-07-2013	CV. Gian Putra Tunggal	456,500
40	Lokal	Fancy Waste Bin R, S.48/13	50	25-07-2013	CV. Gian Putra Tunggal	456,500
41	Lokal	Fancy Waste Bin R, S.48/13	51	25-07-2013	CV. Gian Putra Tunggal	456,500

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42	Lokal	Fancy Waste Bin R, S.48/13	52	25-07-2013	CV. Gian Putra Tunggal	456,500
43	Lokal	Fancy Waste Bin R, S.48/13	53	25-07-2013	CV. Gian Putra Tunggal	456,500
44	Lokal	Fancy Waste Bin R, S.48/13	54	25-07-2013	CV. Gian Putra Tunggal	456,500
45	Lokal	Fancy Waste Bin R, S.48/13	55	25-07-2013	CV. Gian Putra Tunggal	456,500
46	Lokal	Fancy Waste Bin R, S.48/13	56	25-07-2013	CV. Gian Putra Tunggal	456,500
47	Lokal	Fancy Waste Bin R, S.48/13	57	25-07-2013	CV. Gian Putra Tunggal	456,500
48	Lokal	Fancy Waste Bin R, S.48/13	58	25-07-2013	CV. Gian Putra Tunggal	456,500
49	Lokal	Fancy Waste Bin R, S.48/13	59	25-07-2013	CV. Gian Putra Tunggal	456,500
50	Lokal	Fancy Waste Bin R, S.48/13	60	25-07-2013	CV. Gian Putra Tunggal	456,500
51	Lokal	Fancy Waste Bin R, S.48/13	61	25-07-2013	CV. Gian Putra Tunggal	456,500
52	Lokal	Fancy Waste Bin R, S.48/13	62	25-07-2013	CV. Gian Putra Tunggal	456,500
53	Lokal	Fancy Waste Bin R, S.48/13	63	25-07-2013	CV. Gian Putra Tunggal	456,500
54	Lokal	Fancy Waste Bin R, S.48/13	64	25-07-2013	CV. Gian Putra Tunggal	456,500
55	Lokal	Fancy Waste Bin R, S.48/13	65	25-07-2013	CV. Gian Putra Tunggal	456,500
56	Lokal	Fancy Waste Bin R, S.48/13	66	25-07-2013	CV. Gian Putra Tunggal	456,500
57	Lokal	Fancy Waste Bin R, S.48/13	67	25-07-2013	CV. Gian Putra Tunggal	456,500
58	Lokal	Fancy Waste Bin R, S.48/13	68	25-07-2013	CV. Gian Putra Tunggal	456,500
59	Lokal	Fancy Waste Bin R, S.48/13	69	25-07-2013	CV. Gian Putra Tunggal	456,500
60	Lokal	Fancy Waste Bin R, S.48/13	70	25-07-2013	CV. Gian Putra Tunggal	456,500
61	Lokal	Fancy Waste Bin R, S.48/13	71	25-07-2013	CV. Gian Putra Tunggal	456,500
62	Lokal	Fancy Waste Bin R, S.48/13	72	25-07-2013	CV. Gian Putra Tunggal	456,500
63	Lokal	Fancy Waste Bin R, S.48/13	73	25-07-2013	CV. Gian Putra Tunggal	456,500
64	Lokal	Fancy Waste Bin R, S.48/13	74	25-07-2013	CV. Gian Putra Tunggal	456,500
65	Lokal	Fancy Waste Bin R, S.48/13	75	25-07-2013	CV. Gian Putra Tunggal	456,500
66	Lokal	Fancy Waste Bin R, S.48/13	76	25-07-2013	CV. Gian Putra Tunggal	456,500
67	Lokal	Fancy Waste Bin R, S.48/13	77	25-07-2013	CV. Gian Putra Tunggal	456,500
68	Lokal	Fancy Waste Bin R, S.48/13	78	25-07-2013	CV. Gian Putra Tunggal	456,500
69	Lokal	Fancy Waste Bin R, S.48/13	79	25-07-2013	CV. Gian Putra Tunggal	456,500
70	Lokal	Fancy Waste Bin R, S.48/13	80	25-07-2013	CV. Gian Putra Tunggal	456,500
71	Lokal	Fancy Waste Bin R, S.48/13	81	25-07-2013	CV. Gian Putra Tunggal	456,500
72	Lokal	Fancy Waste Bin R, S.48/13	82	25-07-2013	CV. Gian Putra Tunggal	456,500
73	Lokal	Fancy Waste Bin R, S.48/13	83	25-07-2013	CV. Gian Putra Tunggal	456,500
74	Lokal	Fancy Waste Bin R, S.48/13	84	25-07-2013	CV. Gian Putra Tunggal	456,500
75	Lokal	Fancy Waste Bin R, S.48/13	85	25-07-2013	CV. Gian Putra Tunggal	456,500
76	Lokal	Fancy Waste Bin R, S.48/13	86	25-07-2013	CV. Gian Putra Tunggal	456,500
77	Lokal	Fancy Waste Bin R, S.48/13	87	25-07-2013	CV. Gian Putra Tunggal	456,500
78	Lokal	Fancy Waste Bin R, S.48/13	88	25-07-2013	CV. Gian Putra Tunggal	456,500
79	Lokal	Fancy Waste Bin R, S.48/13	89	25-07-2013	CV. Gian Putra Tunggal	456,500
80	Lokal	Fancy Waste Bin R, S.48/13	90	25-07-2013	CV. Gian Putra Tunggal	456,500
81	Lokal	Fancy Waste Bin R, S.48/13	91	25-07-2013	CV. Gian Putra Tunggal	456,500
82	Lokal	Fancy Waste Bin R, S.48/13	92	25-07-2013	CV. Gian Putra Tunggal	456,500
83	Lokal	Fancy Waste Bin R, S.48/13	93	25-07-2013	CV. Gian Putra Tunggal	456,500
84	Lokal	Fancy Waste Bin R, S.48/13	94	25-07-2013	CV. Gian Putra Tunggal	456,500
85	Lokal	Dust Bin Red 120L S.48/13	95	25-07-2013	CV. Gian Putra Tunggal	990,000
86	Lokal	Dust Bin Red 120L S.48/13	96	25-07-2013	CV. Gian Putra Tunggal	990,000
87	Lokal	Dust Bin Red 120L S.48/13	97	25-07-2013	CV. Gian Putra Tunggal	990,000

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88	Lokal	Dust Bin Red 120L S.48/13	98	25-07-2013	CV. Gian Putra Tunggal	990,000
89	Lokal	Sprayer 550 ML S.48/13	99	25-07-2013	CV. Gian Putra Tunggal	11,000
90	Lokal	Sprayer 550 ML S.48/13	100	25-07-2013	CV. Gian Putra Tunggal	11,000
91	Lokal	Soft Brush Pad 17"S.48/13	101	25-07-2013	CV. Gian Putra Tunggal	676,500
92	Lokal	Soft Brush Pad 17"S.48/13	102	25-07-2013	CV. Gian Putra Tunggal	676,500
93	Lokal	Soft Brush Pad 17"S.48/13	103	25-07-2013	CV. Gian Putra Tunggal	676,500
94	Lokal	Soft Brush Pad 17"S.48/13	104	25-07-2013	CV. Gian Putra Tunggal	676,500
95	Lokal	Soft Brush Pad 17"S.48/13	105	25-07-2013	CV. Gian Putra Tunggal	676,500
96	Lokal	Hard Brush 18" S.48/13	106	25-07-2013	CV. Gian Putra Tunggal	511,500
97	Lokal	Hard Brush 18" S.48/13	107	25-07-2013	CV. Gian Putra Tunggal	511,500
98	Lokal	Hard Brush 18" S.48/13	108	25-07-2013	CV. Gian Putra Tunggal	511,500
99	Lokal	Hard Brush 18" S.48/13	109	25-07-2013	CV. Gian Putra Tunggal	511,500
100	Lokal	Hard Brush 18" S.48/13	110	25-07-2013	CV. Gian Putra Tunggal	511,500
101	Lokal	Cleaning Pad 17" S.48/13	111	25-07-2013	CV. Gian Putra Tunggal	76,450
102	Lokal	Cleaning Pad 17" S.48/13	112	25-07-2013	CV. Gian Putra Tunggal	76,450
103	Lokal	Cleaning Pad 17" S.48/13	113	25-07-2013	CV. Gian Putra Tunggal	76,450
104	Lokal	Cleaning Pad 17" S.48/13	114	25-07-2013	CV. Gian Putra Tunggal	76,450
105	Lokal	Cleaning Pad 17" S.48/13	115	25-07-2013	CV. Gian Putra Tunggal	76,450
106	Lokal	Cleaning Pad 17" S.48/13	116	25-07-2013	CV. Gian Putra Tunggal	76,450
107	Lokal	Cleaning Pad 17" S.48/13	117	25-07-2013	CV. Gian Putra Tunggal	76,450
108	Lokal	Cleaning Pad 17" S.48/13	118	25-07-2013	CV. Gian Putra Tunggal	76,450
109	Lokal	Cleaning Pad 17" S.48/13	119	25-07-2013	CV. Gian Putra Tunggal	76,450
110	Lokal	Cleaning Pad 17" S.48/13	120	25-07-2013	CV. Gian Putra Tunggal	76,450
	3050204001 (Lemari Es)					
1		LEMARI FREEZER	1	20-12-2010	PT.FUBASINA FORTUNA	7,728,768
2	LG/GN-V222RV	Kulkas S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	3,190,000
3		Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	12,240,690
4		PPRS LANTAI M1 S.41/12	4	13-12-2012	PT. MITA KARYA ABADI	3,025,000
5	LG	Kulkas 2 Pintu S.59/13	5	05-09-2013	PT. Buana Semesta	10,296,000
6		Penataan Ruangan S.55/15	6	17-12-2015	CV. Ris Ganda Jaya	2,970,000
	3050204002 (A.C. Sentral)					
1	Carrier, Elektrim,Ebara,Penguin	AC CENTRAL	1	27-10-2009	PT MERPATI	5,723,300,000
2	-	Sistem Tata Udara S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	687,924,050
3	-	Sistem Tata Udara S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	687,924,050
	3050204004 (A.C. Split)					
1	NATIONAL	Koreksi hasil inventarisasi & penilaian	48	03-12-2003		2,299,000
2		Koreksi hasil inventarisasi & penilaian	49	08-05-1999		1,131,000
3	-		51	27-04-2006	CV WAHYU ABADI	7,920,000
4	-		52	27-04-2006	CV WAHYU ABADI	7,920,000
5	-		53	27-04-2006	CV WAHYU ABADI	7,920,000
6	Carier	AC.Split	76	27-10-2009	PT MERPATI	2,200,000
7	Carier	AC split	77	27-10-2009	PT.MERPATI	13,200,000
8	National	A.C SPlit	78	27-10-2009	PT MERPATI	2,200,000

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9	National	AC. Multi Split	79	27-10-2009	PT MERPATI	1,100,000
10	National	AC. Multi Split	80	27-10-2009	PT MERPATI	1,100,000
11	National	AC Multi Split	81	27-10-2009	PT MERPATI	1,650,000
12	National	AC Multi Split	82	27-10-2009	PT MERPATI	1,650,000
13	NATIONAL	AC.Split	83	27-10-2009	PT MERPATI	1,833,333
14	NATIONAL	AC.Split	84	27-10-2009	PT MERPATI	1,833,333
15	National	AC.Split	85	27-10-2009	PT MERPATI	1,833,334
16	NATIONAL	AC.Split	86	27-10-2009	PT MERPATI	1,100,000
17	NATIONAL	AC.Split	87	27-10-2009	PT MERPATI	1,100,000
18	Carier	AC.SPlit	88	27-10-2009	PT MERPATI	1,100,000
19	DALKIN	A.C Split	89	27-10-2009	PT MERPATI	1,100,000
20	DALKIN	A.C Split	90	27-10-2009	PT MERPATI	1,100,000
21	DALKIN	A.C Split	91	27-10-2009	PT MERPATI	1,100,000
22	A.C Split Kap 2 PK	Renovasi Prasarana Gedung	92	20-12-2010	PT. Furbasina Fortuna	8,709,935
23	A.C Split Kap 2 PK	Renovasi Prasarana Gedung	93	20-12-2010	PT. Furbasina Fortuna	8,709,935
24	A.C Split Kap 2 PK	Renovasi Prasarana Gedung	94	20-12-2010	PT. Furbasina Fortuna	8,709,935
25	A.C Split Kap 2 PK	Renovasi Prasarana Gedung	95	20-12-2010	PT. Furbasina Fortuna	8,709,935
26	A.C Split Kap 2 PK	Renovasi Prasarana Gedung	96	20-12-2010	PT. Furbasina Fortuna	8,709,935
27	SAMSUNG/AS09ESMN	AC SPLIT 1 PK S.68/11	97	15-12-2011	CV. Asri Trisna Mandiri	5,170,000
28	SAMSUNG/AS05RGMN	AC SPLIT 1/2 PK S.68/11	98	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
29	SAMSUNG/AS05RGMN	AC SPLIT 1/2 PK S.68/11	99	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
30	SAMSUNG/AS05RGMN	AC SPLIT 1/2 PK S.68/11	100	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
31	SAMSUNG/AS05RGMN	AC SPLIT 1/2 PK S.68/11	101	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
32	SAMSUNG/AS05RGMN	AC SPLIT 1/2 PK S.68/11	102	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
33	Panasonic	AC Standing 5 PK S.56/11	103	22-12-2011	PT. DIPTA SAFARI JAYA	28,160,000
34	Panasonic	AC Standing 5 PK S.56/11	104	22-12-2011	PT. DIPTA SAFARI JAYA	28,160,000
35	Panasonic	AC Standing 5 PK S.56/11	105	22-12-2011	PT. DIPTA SAFARI JAYA	28,160,000
36	PANASONIC	AC Standing 3 PK S.56/11	106	22-12-2011	PT. DIPTA SAFARI JAYA	19,250,000
37	PANASONIC	AC Standing 3 PK S.56/11	107	22-12-2011	PT. DIPTA SAFARI JAYA	19,250,000
38	CITEC GENESIS	Pengatur suhu & kelembaban (AC presisi) S.42/11	109	13-12-2011	PT. MANDIRI TEGAR	327,800,000
39	Sharp AH-A18KCY/NCY	A.c Split Type I	110	15-03-2012	PT. Genteng Bandar	6,831,000
40	Sharp AH-A18KCY/NCY	A.c Split Type I	111	15-03-2012	PT. Genteng Bandar	6,831,000
41	Sharp AH-A18KCY/NCY	A.c Split Type I	112	15-03-2012	PT. Genteng Bandar	6,831,000
42	Sharp AH-A18KCY/NCY	A.c Split Type I	113	15-03-2012	PT. Genteng Bandar	6,831,000
43	Sharp AH-A18KCY/NCY	A.c Split Type I	114	15-03-2012	PT. Genteng Bandar	6,831,000
44	Sharp AH-A9 KCY	A.c SPlit Type II S.3/12	119	15-03-2012	PT. Genteng Bandar	3,360,500
45	Panasonic CS-C45FF48	Ac Standing Floor S.3/12	120	15-03-2012	PT. Genteng Bandar	23,980,000
46	Panasonic CS-C45FF48	Ac Standing Floor S.3/12	121	15-03-2012	PT. Genteng Bandar	23,980,000
47	Panasonic CS-C45FF48	Ac Standing Floor S.3/12	122	15-03-2012	PT. Genteng Bandar	23,980,000
48		Extention SAR Operation S.13/12	123	04-10-2012	PT. UNIVERSAL SOLUSI	15,141,060
49		Extention SAR Operation S.13/12	124	04-10-2012	PT. UNIVERSAL SOLUSI	15,141,060
50		Extention SAR Operation S.13/12	125	04-10-2012	PT. UNIVERSAL SOLUSI	15,141,060

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
51		Extention SAR Operation S.13/12	126	04-10-2012	PT. UNIVERSAL SOLUSI	15,141,060
52		Extention SAR Operation S.13/12	127	04-10-2012	PT.UNIVERSAL SOLUSI	8,167,720
53		Extention SAR Operation S.13/12	128	04-10-2012	PT. UNIVERSAL SOLUSI	8,167,720
54		Extention SAR Operation S.13/12	129	04-10-2012	PT. UNIVERSAL SOLUSI	15,141,060
55		Extention SAR Operation S.13/12	130	04-10-2012	PT. UNIVERSAL SOLUSI	8,167,720
56		Extention SAR Operation S.13/12	131	04-10-2012	PT. UNIVERSAL SOLUSI	13,518,890
57		Extention SAR Operation S.13/12	132	04-10-2012	PT. UNIVERSAL SOLUSI	13,518,890
58		Extention SAR Operation S.13/12	133	04-10-2012	PT. UNIVERSAL SOLUSI	13,518,890
59		Extention SAR Operation S.13/12	141	04-10-2012	PT. UNIVERSAL SOLUSI	8,167,720
60	Panasonic PC 18 NKP	Ac Split Type I S.34/12	142	26-11-2012	CV Bangkit Bersama	7,553,700
61	Panasonic PC 18 NKP	Ac Split Type I S.34/12	143	26-11-2012	CV Bangkit Bersama	7,553,700
62	Panasonic PC 18 NKP	Ac Split Type I S.34/12	144	26-11-2012	CV Bangkit Bersama	7,553,700
63	LG S-09LVX	AC Split Type II S.34/12	145	26-11-2012	CV Bangkit Bersama	4,526,500
64	Panasonic CS C12MKP	AC Split Type III S.34/12	146	26-11-2012	CV Bangkit Bersama	7,139,000
65		PPRS LANTAI M1 S.41/12	147	13-12-2012	PT.MITA KARYA ABADI	29,276,500
66		PPRS LANATAI M1 S.41/12	148	13-12-2012	PT. MITA KARYA ABADI	11,478,500
67	-	AC, Renov ruang kabadan	149	15-12-2012	PT Gemilang JAya	3,740,000
68	Panasonic 5 PK	A.C Standing Floor S.40/13	150	11-06-2013	CV. Aulia Rizky Pratama	37,640,808
69	Panasonic 5 PK	A.C Standing Floor S.40/13	151	11-06-2013	CV. Aulia Rizky Pratama	37,640,808
70	Panasonic, 5 PK	A.C Standing Floor S.40/13	152	11-06-2013	CV. Aulia Rizky Pratama	37,640,809
71	Sharp 2 PK	A.C Split S.40/13	153	11-06-2013	CV. Aulia Rizky Pratama	8,921,000
72	Sharp 2 PK	A.C Split S.40/13	154	11-06-2013	CV. Aulia Rizky Pratama	8,921,000
73	Sharp 2 PK	A.C Split S.40/13	155	11-06-2013	CV. Aulia Rizky Pratama	8,921,000
74	Sharp 2 PK	A.C Split S.40/13	156	11-06-2013	CV. Aulia Rizky Pratama	8,921,000
75	-	Pengatur Suhu S.30/13	157	02-09-2013	PT. Adiwangsa Tridaya	16,508,547
76	-	Pengatur Suhu S.30/13	158	02-09-2013	PT. Adiwangsa Tridaya	16,508,547
77	-	Pengatur Suhu S.30/13	159	02-09-2013	PT. Adiwangsa Tridaya	16,508,547
78	-	Pengatur Suhu S.30/13	160	02-09-2013	PT. Adiwangsa Tridaya	16,508,547
79	Panasonic	AC Split 1 PK S.59/13	161	05-09-2013	PT. Buana Semesta	4,752,000
80	Panasonic	AC Split 1 PK S.59/13	162	05-09-2013	PT. Buana Semesta	4,752,000
81	Panasonic	AC Split 1 PK S.59/13	163	05-09-2013	PT. Buana Semesta	4,752,000
82	Panasonic	AC Split 1 PK S.59/13	164	05-09-2013	PT. Buana Semesta	4,752,000
83	Panasonic	AC Split 1 PK S.59/13	165	05-09-2013	PT. Buana Semesta	4,752,000
84	Panasonic	AC Split 1 PK S.59/13	166	05-09-2013	PT. Buana Semesta	4,752,000
85	Panasonic	AC Split 1 PK S.59/13	167	05-09-2013	PT. Buana Semesta	4,752,000
86	Panasonic	AC Split 1 PK S.59/13	168	05-09-2013	PT. Buana Semesta	4,752,000
87	Panasonic	AC Split 1 PK S.59/13	169	05-09-2013	PT. Buana Semesta	4,752,000
88	Panasonic	AC Split 1 PK S.59/13	170	05-09-2013	PT. Buana Semesta	4,752,000
89	Panasonic	AC Split 1 PK S.59/13	171	05-09-2013	PT. Buana Semesta	4,752,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
90	Panasonic	AC Split 1 PK S.59/13	172	05-09-2013	PT. Buana Semesta	4,752,000
91		AC. Split 1pk S.77/14	186	31-10-2014	PT. DEBITINDO JAYA	6,541,700
92		AC. Split 1pk S.77/14	187	31-10-2014	PT. DEBITINDO JAYA	6,541,700
93		AC. Split 1pk S.77/14	188	31-10-2014	PT. DEBITINDO JAYA	6,541,700
94		AC. Split 1pk S.77/14	189	31-10-2014	PT. DEBITINDO JAYA	6,541,700
95		AC. Split 1pk S.77/14	190	31-10-2014	PT. DEBITINDO JAYA	6,541,700
96		AC. Split 1pk S.77/14	191	31-10-2014	PT. DEBITINDO JAYA	6,541,700
97		AC. Split 1pk S.77/14	192	31-10-2014	PT. DEBITINDO JAYA	6,541,700
98		AC. Split 1pk S.77/14	193	31-10-2014	PT. DEBITINDO JAYA	6,541,700
99		AC. Split 1pk S.77/14	194	31-10-2014	PT. DEBITINDO JAYA	6,541,700
100		AC. Split 1pk S.77/14	195	31-10-2014	PT. DEBITINDO JAYA	6,541,700
101		AC. Split 1pk S.77/14	196	31-10-2014	PT. DEBITINDO JAYA	6,541,700
102		AC. Split 1pk S.77/14	197	31-10-2014	PT. DEBITINDO JAYA	6,541,700
103		AC.Split 2PK S.77/14	198	31-10-2014	PT. DEBITINDO JAYA	12,367,300
104	Daikan FTKC25QVM4	AC Split 1 PK S.39/17	209	02-08-2017	PT. ALBORG	14,159,200
105	Daikin FTKC50QVM4	AC Split 2 PK S.39/17	210	02-08-2017	PT. ALBORG	21,243,200
106	Daikin FTKC50QVM4	AC Split 2 PK S.39/17	211	02-08-2017	PT. ALBORG	21,243,200
107	Daikin RR125DXY1A4	AC St Flor 5 PK S.39/17	212	02-08-2017	PT. ALBORG	70,677,200
108	Daikin RR125DXY1A4	AC St Flor 5 PK S.39/17	213	02-08-2017	PT. ALBORG	70,677,200
109	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	214	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
110	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	215	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
111	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	216	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
112	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	217	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
113	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	218	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
114	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	219	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
115	Daikin	02/PPK-04-34/BA/X/SAR-2018 / s.61/2018	220	24-10-2018	CV. PUTRI MAHAKAM	7,871,600
116	daikin	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	221	24-10-2018	CV. PUTRI MAHAKAM	14,696,000
117	daikin	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	222	24-10-2018	CV. PUTRI MAHAKAM	14,696,000
	3050204005 (Portable Air Conditioner (Alat Pendingin))					
1	50 PK	AC Standing Floor S.93/13	1	06-12-2013	PT. Lasterina Shilo	66,000,000
2	50 PK	AC Standing Floor S.93/13	2	06-12-2013	PT. Lasterina Shilo	66,000,000
3	50 PK	AC Standing Floor S.93/13	3	06-12-2013	PT. Lasterina Shilo	66,000,000
4	SHARP	AC Portable S.19/2015	4	21-10-2015	PT. UNIVERSAL SOLUSI	10,450,000
5	SHARP	AC Portable S.19/2015	5	21-10-2015	PT. UNIVERSAL SOLUSI	10,450,000
6	-	Pendingin Ruangan S.28/16	14	22-11-2016	PT.TUNAS NUSA RAYA	286,000,000
7	-	Pendingin Ruangan S.28/16	15	22-11-2016	PT.TUNAS NUSA RAYA	286,000,000
8	-	Air Conditioning S.64/17	16	27-12-2017	PT. SURYA KIRANA	788,075,750
9	panasonic 5 PK	s15/19	17	15-05-2019	PT. MULSE CITRA NUSA	39,820,000
10	panasonic 5 PK	s15/19	18	15-05-2019	PT. MULSE CITRA NUSA	39,820,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
11	panasonic 5 PK	s15/19	19	15-05-2019	PT. MULSE CITRA NUSA	39,820,000
12	panasonic 5 PK	s15/19	20	15-05-2019	PT. MULSE CITRA NUSA	39,820,000
13	panasonic 5 PK	s15/19	21	15-05-2019	PT. MULSE CITRA NUSA	39,820,000
	3050204006 (Kipas Angin)					
1	-	Kipas Angin S.2/13	6	09-07-2013	PT. Diratama Jaya	2,283,435
2	-	Kipas Angin S.2/13	13	09-07-2013	PT. Diratama Jaya	2,283,435
3	-	Kipas Angin S.2/13	28	09-07-2013	PT. Diratama Jaya	2,283,435
4	-	Kipas Angin S.2/13	29	09-07-2013	PT. Diratama Jaya	2,283,435
5	Regency 20"	Kipas Angin S.68/17	110	19-12-2017	PT. YUDHA KARANA	2,695,000
6	Regency 20"	Kipas Angin S.68/17	111	19-12-2017	PT. YUDHA KARANA	2,695,000
7	Regency 20"	Kipas Angin S.68/17	112	19-12-2017	PT. YUDHA KARANA	2,695,000
8	Regency 20"	Kipas Angin S.68/17	113	19-12-2017	PT. YUDHA KARANA	2,695,000
9	Regency 20"	Kipas Angin S.68/17	114	19-12-2017	PT. YUDHA KARANA	2,695,000
10	imatsus	s33/20 peralatan kantor	115	25-09-2020	PT QISWAH SAHAYA	6,875,000
11	imatsus	s33/20 peralatan kantor	116	25-09-2020	PT QISWAH SAHAYA	6,875,000
12	KRISBOW	s27.21 rapid tent	117	14-06-2021	PT. BAHTERA ASIA	2,070,200
	3050204007 (Exhause Fan)					
1		Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	956,890
2		Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	956,890
3	Panasonic	Exhaust Fan S.30/13	3	02-09-2013	PT. Adiwangsa Tridaya	5,826,546
4	Panasonic	Exhaust Fan S.30/13	4	02-09-2013	PT. Adiwangsa Tridaya	5,826,546
5	Panasonic/FV20TGU	Exhausfan plafond S.59/13	5	05-09-2013	PT. Buana Semesta	501,600
6	Panasonic/FV20TGU	Exhausfan plafond S.59/13	6	05-09-2013	PT. Buana Semesta	501,600
7	Panasonic/FV20TGU	Exhausfan plafond S.59/13	7	05-09-2013	PT. Buana Semesta	501,600
8	Panasonic/FV20TGU	Exhausfan plafond S.59/13	8	05-09-2013	PT. Buana Semesta	501,600
9	Panasonic/FV20TGU	Exhausfan plafond S.59/13	9	05-09-2013	PT. Buana Semesta	501,600
10	Panasonic/FV20TGU	Exhausfan plafond S.59/13	10	05-09-2013	PT. Buana Semesta	501,600
11	Panasonic/FV20TGU	Exhausfan plafond S.59/13	11	05-09-2013	PT. Buana Semesta	501,600
12	Panasonic/FV20TGU	Exhausfan plafond S.59/13	12	05-09-2013	PT. Buana Semesta	501,600
13	Panasonic/FV20TGU	Exhausfan plafond S.59/13	13	05-09-2013	PT. Buana Semesta	501,600
14	Panasonic/FV20TGU	Exhausfan plafond S.59/13	14	05-09-2013	PT. Buana Semesta	501,600
15	Panasonic/FV20TGU	Exhausfan dinding S.59/13	15	05-09-2013	PT. Buana Semesta	660,000
16	Panasonic/FV20TGU	Exhausfan dinding S.59/13	16	05-09-2013	PT. Buana Semesta	660,000
17	Panasonic/FV20TGU	Exhausfan dinding S.59/13	17	05-09-2013	PT. Buana Semesta	660,000
18	Panasonic/FV20TGU	Exhausfan dinding S.59/13	18	05-09-2013	PT. Buana Semesta	660,000
19	Panasonic/FV20TGU	Exhausfan dinding S.59/13	19	05-09-2013	PT. Buana Semesta	660,000
20	Panasonic/FV20TGU	Exhausfan dinding S.59/13	20	05-09-2013	PT. Buana Semesta	660,000
21	Rinai/RH.390 VR	Exhaust Penyedot S.59/13	21	05-09-2013	PT. Buana Semesta	4,508,900
22		Penataan Ruangan S.55/15	22	17-12-2015	CV. Ris Ganda Jaya	825,000
23		Penataan Ruangan S.55/15	23	17-12-2015	CV. Ris Ganda Jaya	825,000
24		Penataan Ruangan S.55/15	24	17-12-2015	CV. Ris Ganda Jaya	825,000
25		Penataan Ruangan S.55/15	25	17-12-2015	CV. Ris Ganda Jaya	825,000
26		Penataan Ruangan S.55/15	26	17-12-2015	CV. Ris Ganda Jaya	825,000
	3050204999 (Alat Pendingin Lainnya)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	CITEC G-VOLUTION	CooperTube dia 5/8"7/8 S.55/14	10	02-10-2014	PT. Adiwangsa Tridaya	106,260,000
2	CITEC G-VOLUTION	CooperTube dia 5/8"7/8 S.55/14	11	02-10-2014	PT. Adiwangsa Tridaya	106,260,000
3	CITEC G-VOLUTION	Tray Pipe Refriqerant S.55/14	12	02-10-2014	PT. Adiwangsa Tridaya	107,360,000
4	CITEC G-VOLUTION	Water Detection Kit S.55/14	13	02-10-2014	PT. Adiwangsa Tridaya	96,910,000
5	CITEC G-VOLUTION	Crankcashee(CACR 326)S.55/14	14	02-10-2014	PT. Adiwangsa Tridaya	120,010,000
6		s15/18	15	15-08-2018	PT. SANGKURIANG	575,850,000
	3050205001 (Kompor Listrik (Alat Dapur))					
1	-	Kompor Dan Alat Masak	1	26-12-2011	PT. KRIDA SETIA ABADI	3,120,150
2	-	Kompor Dan Alat Masak	2	26-12-2011	PT. KRIDA SETIA ABADI	3,120,150
	3050205002 (Kompor Gas (Alat Dapur))					
1	RINAI	34/PPK-04/PERJ/VI/SAR-2018 / S.61/2018	1	24-10-2018	CV. PUTRI MAHAKAM	1,323,300
	3050205008 (Kitchen Set)					
1	-	Kitchen Set S.59/13	1	05-09-2013	PT. Buana Semesta	112,716,054
2		Kitchen set s.77/14	4	31-10-2014	PT DEBITINDO JAYA	18,150,000
3		Cradenza s.77/14	5	31-10-2014	PT DEBITINDO JAYA	18,187,400
4		Penataan Ruangan S.55/15	6	17-12-2015	CV. Ris Ganda Jaya	19,800,000
5		COMMAND CENTER S.72/15	7	18-12-2015	PT. KARYA RAHMAN	13,351,745
6	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	8	24-10-2018	CV. PUTRI MAHAKAM	37,328,500
	3050205019 (Mixer)					
1	allen & heath zed 14	audio Mix 6 ch Mic, 2 aux, 2 Stereo, S37/11	1	23-12-2011	PT DIPTA SAFARI JAYA	12,100,000
2		Mixer Amplifier K.1	2	30-11-2015	PT KARYA SARANA	28,050,000
3	Clearone Dialog '20-2	Mixer Include W Mic S.17/18	3	15-08-2018	PT. INFINITE BUSSINES	248,600,000
	3050205999 (Alat Dapur Lainnya)					
1		Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	2,052,930
2		Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	4,574,240
	3050206002 (Televisi)					
1	LCD42"SHARP AQUOS LC42D43U	PERALATAN PAMERAN SAR	5	16-10-2008	PT DWIJAYA GRAHA	29,920,000
2	LCD42"SHARP AQUOS LC42D43U	PERALATAN PAMERAN SAR	6	16-10-2008	PT DWIJAYA GRAHA	29,920,000
3	LCD42"SHARP AQUOS LC42D43U	PERALATAN PAMERAN SAR	7	16-10-2008	PT DWIJAYA GRAHA	29,920,000
4	LCD42"SHARP AQUOS LC42D43U	PERALATAN PAMERAN SAR	8	16-10-2008	PT DWIJAYA GRAHA	29,920,000
5	TV Flat 52"	Renoasi Prasarana Gedung	9	20-12-2010	PT. Forsabina Fortuna	40,270,874
6	LG 22 Inch	TV LCD	10	04-08-2010	PT.GENTENG BANDAR	4,313,650
7	LG 22 Inch	TV LCD	11	04-08-2010	PT.GENTENG BANDAR	4,313,650
8	LG 22 Inch	TV LCD	12	04-08-2010	PT.GENTENG BANDAR	4,313,650
9	LG 22 Inch	TV LCD	13	04-08-2010	PT.GENTENG BANDAR	4,313,650
10	LG 22 Inch	TV LCD	14	04-08-2010	PT.GENTENG BANDAR	4,313,650

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
11	LG 22 Inch	TV LCD	15	04-08-2010	PT.GENTENG BANDAR	4,313,650
12	LG 42LV3730	TV LED 42" S.73/11	16	15-12-2011	CV. FAJAR BERSINAR	16,225,000
13	LG 42LV3730	TV LED 42" S.73/11	17	15-12-2011	CV. FAJAR BERSINAR	16,225,000
14	LG 32 LK 330	TV LCD S.68/11	18	15-12-2011	CV. Asri Trisna Mandiri	3,190,000
15	-	LCD TV 47", S14/11	19	13-12-2011	CV RATIH PRIMASARI	14,300,000
16	Samsung	Televisi 52 Inch S.59/13	24	05-09-2013	PT. Buana Semesta	23,760,000
17	Samsung	Televisi 52 Inch S.59/13	25	05-09-2013	PT. Buana Semesta	23,760,000
18		TV32inc S.77/14	29	31-10-2014	PT. DEBITINDO JAYA	8,415,000
19		TV32inc S.77/14	30	31-10-2014	PT. DEBITINDO JAYA	8,415,000
20		TV46inc s.77/14	31	31-10-2014	PT. DEBITINDO JAYA	15,400,000
21		COMMAND CENTER S.72/15	32	18-12-2015	PT. KARYA RAHMAN	10,510,500
22		COMMAND CENTER S.72/15	33	18-12-2015	PT. KARYA RAHMAN	10,510,500
23		COMMAND CENTER S.72/15	34	18-12-2015	PT. KARYA RAHMAN	10,510,500
24		COMMAND CENTER S.72/15	35	18-12-2015	PT. KARYA RAHMAN	10,510,500
25		COMMAND CENTER S.72/15	36	18-12-2015	PT. KARYA RAHMAN	10,510,500
26		COMMAND CENTER S.72/15	37	18-12-2015	PT. KARYA RAHMAN	10,510,500
27	Samsung 32 in	34/PPK-04/PERJ/VI/SAR-2018 s. 61/2018	38	24-10-2018	CV. PUTRI MAHAKAM	6,160,000
28	Samsung 32 in	34/PPK-04/PERJ/VI/SAR-2018 s. 61/2018	39	24-10-2018	CV. PUTRI MAHAKAM	6,160,000
29	Samsung 32 in	34/PPK-04/PERJ/VI/SAR-2018 s. 61/2018	40	24-10-2018	CV. PUTRI MAHAKAM	6,160,000
30	Samsung 32 in	34/PPK-04/PERJ/VI/SAR-2018 s. 61/2018	41	24-10-2018	CV. PUTRI MAHAKAM	6,160,000
31	Samsung 43 in	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	42	24-10-2018	CV. PUTRI MAHAKAM	9,735,000
32	Samsung	s71/18	43	27-12-2018	PT.BAYU HUTAMA JAYA	5,610,000
33	Samsung	s71/18	44	27-12-2018	PT.BAYU HUTAMA JAYA	5,610,000
34	LG 65im 7290 65Inc	1 Paket Multimedia Ruang Pimpinan s37/19	50	09-12-2019	CV. SINTONG JAYA	23,925,000
35	LG 65im 7290 65Inc	1 Paket Multimedia Ruang Pimpinan s37/19	51	09-12-2019	CV. SINTONG JAYA	23,925,000
36	yamaha	s33/20 peralatan kantor	52	25-09-2020	PT QISWAH SAHAYA	8,580,000
	3050206004 (Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)))					
1	SONY ICD-BX 700	Mini Tape Recorder	1	04-08-2010	PT. GENTENG BANDAR	3,617,900
2	SONY ICD-UX300	Tape Recorder S.73/11	2	15-12-2011	CV. FAJAR BERSINAR	2,915,000
3	SONY ICD-UX300	Tape Recorder S.73/11	3	15-12-2011	CV. FAJAR BERSINAR	2,915,000
	3050206005 (Amplifier)					
1	BMB	temuan itjen 2018	1	24-09-2018	PT ALBORG	9,000,000
2	LM Audio 3000 Mark III	1 Paket Multimedia Ruang Pimpinan s37/19	2	09-12-2019	CV. SINTONG JAYA	13,750,000
	3050206006 (Equalizer)					
1	DBX / 1231	Equalizer	1	25-03-2011	CV.SYAFAAT JAYA	4,730,000
2	DBX 231	2 CHANNEL 1/3 - OCT micGRAFIC EQ,S37/11	2	23-12-2011	PT DIPTA SAFARI JAYA	7,700,000
3	-	Equalizer S.30/13	3	02-09-2013	PT. Adiwangsa Tridaya	36,923,038
4	Peavey PV-215	s19/19	4	28-05-2019	CV. DAFFA PUTRA	4,125,000
	3050206007 (Loudspeaker)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	BISMARCK BM-3370	Wireless Speaker	8	04-08-2010	PT. GENTENG BANDAR	5,274,500
2	BISMARCK BM-3370	Wireless Speaker	9	04-08-2010	PT. GENTENG BANDAR	5,274,500
3	VINAL VS-150	Speaker	10	25-03-2011	CV.SYAFAAT JAYA	8,580,000
4	VINAL VS-150	Speaker	11	25-03-2011	CV.SYAFAAT JAYA	8,580,000
5	Spirit	Sub Woofer	12	25-03-2011	CV.SYAFAAT JAYA	10,257,500
6	Spirit	Sub Woofer	13	25-03-2011	CV.SYAFAAT JAYA	10,257,500
7	TOA / ZH-5025	Horn Speaker	14	25-03-2011	CV.SYAFAAT JAYA	891,000
8	TOA / ZH-5025	Horn Speaker	15	25-03-2011	CV.SYAFAAT JAYA	891,000
9	Boch	Speaker Ceiling, S 56/11	16	19-12-2011	PT. DIPTA SAFARI JAYA	29,744,000
10	Boch	Speaker Ceiling, S 56/11	17	19-12-2011	PT. DIPTA SAFARI JAYA	29,744,000
11	Eloctro volce sxA 100+	Flat panel speaker, 80 W, standard black,S37/11	18	23-12-2011	PT DIPTA SAFARI JAYA	45,650,000
12	JBL PRX 625	Speaker Aktif D15 S.46/13	19	25-07-2013	CV. Jaya Sentosa	40,425,000
13	JBL PRX 625	Speaker Aktif D15 S.46/13	20	25-07-2013	CV. Jaya Sentosa	40,425,000
14	JBL JRX 125	Speaker Passive S15 S.46/13	21	25-07-2013	CV. Jaya Sentosa	18,645,000
15	JBL MRX528S	Subwofer Passive S.46/13	22	25-07-2013	CV. Jaya Sentosa	58,503,500
16	-	Speaker S.30/13	23	02-09-2013	PT. Adiwangsa Tridaya	45,857,075
17	BOSCH / LHM 0606	Ceiling Speaker S.75/17	24	05-12-2017	PT. DITALENT PUTRI	871,200
18	BOSCH / LHM 0606	Ceiling Speaker S.75/17	25	05-12-2017	PT. DITALENT PUTRI	871,200
19	BOSCH / LHM 0606	Ceiling Speaker S.75/17	26	05-12-2017	PT. DITALENT PUTRI	871,200
20	BOSCH / LHM 0606	Ceiling Speaker S.75/17	27	05-12-2017	PT. DITALENT PUTRI	871,200
21	BOSCH / LHM 0606	Ceiling Speaker S.75/17	28	05-12-2017	PT. DITALENT PUTRI	871,200
22	BOSCH / LHM 0606	Ceiling Speaker S.75/17	29	05-12-2017	PT. DITALENT PUTRI	871,200
23	BOSCH / LHM 0606	Ceiling Speaker S.75/17	30	05-12-2017	PT. DITALENT PUTRI	871,200
24	BOSCH / LHM 0606	Ceiling Speaker S.75/17	31	05-12-2017	PT. DITALENT PUTRI	871,200
25	BOSCH / LHM 0606	Ceiling Speaker S.75/17	32	05-12-2017	PT. DITALENT PUTRI	871,200
26	BOSCH / LHM 0606	Ceiling Speaker S.75/17	33	05-12-2017	PT. DITALENT PUTRI	871,200
27	BOSCH / LHM 0606	Ceiling Speaker S.75/17	34	05-12-2017	PT. DITALENT PUTRI	871,200
28	BOSCH / LHM 0606	Ceiling Speaker S.75/17	35	05-12-2017	PT. DITALENT PUTRI	871,200
29	BOSCH / LHM 0606	Ceiling Speaker S.75/17	36	05-12-2017	PT. DITALENT PUTRI	871,200
30	BOSCH / LHM 0606	Ceiling Speaker S.75/17	37	05-12-2017	PT. DITALENT PUTRI	871,200
31	BOSCH / LHM 0606	Ceiling Speaker S.75/17	38	05-12-2017	PT. DITALENT PUTRI	871,200
32	BOSCH / LHM 0606	Ceiling Speaker S.75/17	39	05-12-2017	PT. DITALENT PUTRI	871,200
33	BOSCH / LHM 0606	Ceiling Speaker S.75/17	40	05-12-2017	PT. DITALENT PUTRI	871,200
34	BOSCH / LHM 0606	Ceiling Speaker S.75/17	41	05-12-2017	PT. DITALENT PUTRI	871,200
35	BOSCH / LHM 0606	Ceiling Speaker S.75/17	42	05-12-2017	PT. DITALENT PUTRI	871,200
36	BOSCH / LHM 0606	Ceiling Speaker S.75/17	43	05-12-2017	PT. DITALENT PUTRI	871,200
37	BOSCH / LHM 0606	Ceiling Speaker S.75/17	44	05-12-2017	PT. DITALENT PUTRI	871,200
38	BOSCH / LHM 0606	Ceiling Speaker S.75/17	45	05-12-2017	PT. DITALENT PUTRI	871,200
39	BOSCH / LHM 0606	Ceiling Speaker S.75/17	46	05-12-2017	PT. DITALENT PUTRI	871,200
40	BOSCH / LHM 0606	Ceiling Speaker S.75/17	47	05-12-2017	PT. DITALENT PUTRI	871,200
41	BOSCH / LHM 0606	Ceiling Speaker S.75/17	48	05-12-2017	PT. DITALENT PUTRI	871,200
42	BOSCH / LHM 0606	Ceiling Speaker S.75/17	49	05-12-2017	PT. DITALENT PUTRI	871,200
43	BOSCH / LHM 0606	Ceiling Speaker S.75/17	50	05-12-2017	PT. DITALENT PUTRI	871,200
44	BOSCH / LHM 0606	Ceiling Speaker S.75/17	51	05-12-2017	PT. DITALENT PUTRI	871,200
45	BOSCH / LHM 0606	Ceiling Speaker S.75/17	52	05-12-2017	PT. DITALENT PUTRI	871,200

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46	BOSCH / LHM 0606	Ceiling Speaker S.75/17	53	05-12-2017	PT. DITALENT PUTRI	871,200
47	BOSCH / LHM 0606	Ceiling Speaker S.75/17	54	05-12-2017	PT. DITALENT PUTRI	871,200
48	BOSCH / LHM 0606	Ceiling Speaker S.75/17	55	05-12-2017	PT. DITALENT PUTRI	871,200
49	BOSCH / LHM 0606	Ceiling Speaker S.75/17	56	05-12-2017	PT. DITALENT PUTRI	871,200
50	BOSCH / LHM 0606	Ceiling Speaker S.75/17	57	05-12-2017	PT. DITALENT PUTRI	871,200
51	BOSCH / LHM 0606	Ceiling Speaker S.75/17	58	05-12-2017	PT. DITALENT PUTRI	871,200
52	BOSCH / LHM 0606	Ceiling Speaker S.75/17	59	05-12-2017	PT. DITALENT PUTRI	871,200
53	BOSCH / LHM 0606	Ceiling Speaker S.75/17	60	05-12-2017	PT. DITALENT PUTRI	871,200
54	BOSCH / LHM 0606	Ceiling Speaker S.75/17	61	05-12-2017	PT. DITALENT PUTRI	871,200
55	BOSCH / LHM 0606	Ceiling Speaker S.75/17	62	05-12-2017	PT. DITALENT PUTRI	871,200
56	BOSCH / LHM 0606	Ceiling Speaker S.75/17	63	05-12-2017	PT. DITALENT PUTRI	871,200
57	BOSCH / LHM 0606	Ceiling Speaker S.75/17	64	05-12-2017	PT. DITALENT PUTRI	871,200
58	BOSCH / LHM 0606	Ceiling Speaker S.75/17	65	05-12-2017	PT. DITALENT PUTRI	871,200
59	BOSCH / LHM 0606	Ceiling Speaker S.75/17	66	05-12-2017	PT. DITALENT PUTRI	871,200
60	BOSCH / LHM 0606	Ceiling Speaker S.75/17	67	05-12-2017	PT. DITALENT PUTRI	871,200
61	BOSCH / LHM 0606	Ceiling Speaker S.75/17	68	05-12-2017	PT. DITALENT PUTRI	871,200
62	BOSCH / LHM 0606	Ceiling Speaker S.75/17	69	05-12-2017	PT. DITALENT PUTRI	871,200
63	BOSCH / LHM 0606	Ceiling Speaker S.75/17	70	05-12-2017	PT. DITALENT PUTRI	871,200
64	BOSCH / LHM 0606	Ceiling Speaker S.75/17	71	05-12-2017	PT. DITALENT PUTRI	871,200
65	BOSCH / LHM 0606	Ceiling Speaker S.75/17	72	05-12-2017	PT. DITALENT PUTRI	871,200
66	BOSCH / LHM 0606	Ceiling Speaker S.75/17	73	05-12-2017	PT. DITALENT PUTRI	871,200
67	Bose Soundtouch 300	Speaker Soundbar S.17/18	74	15-08-2018	PT. INFINITE BUSSINES	94,270,000
68	Bose Soundtouch 300	Speaker Soundbar S.17/18	75	15-08-2018	PT. INFINITE BUSSINES	94,270,000
69	speaker BMB	temuan itjen 2018	81	24-09-2018	PT ALBORG	3,500,000
70	RCT ART 45-A MK4	s19/19	82	28-05-2019	CV. DAFFA PUTRA	37,015,000
71	RCT ART 45-A MK4	s19/19	83	28-05-2019	CV. DAFFA PUTRA	37,015,000
72	RCT ART 45-A MK4	s19/19	84	28-05-2019	CV. DAFFA PUTRA	37,015,000
73	RCT ART 45-A MK4	s19/19	85	28-05-2019	CV. DAFFA PUTRA	37,015,000
74	Lm565 Pro 12"	1 Paket Multimedia Ruang Pimpinan s37/19	86	09-12-2019	CV. SINTONG JAYA	10,450,000
75	Lm565 Pro 12"	1 Paket Multimedia Ruang Pimpinan s37/19	87	09-12-2019	CV. SINTONG JAYA	10,450,000
	3050206008 (Sound System)					
1	National, Teknik, Muzak	Paket Sound System	1	27-10-2009	PT MERPATI	66,000,000
2	Sound System Eksternal	Renovasi Prasarana Gedung	2	20-12-2010	PT.Furbasina Fortuna	11,186,747
3	3gAudio, BMB,Iden	Sound System	3	04-08-2010	PT. GENTENG BANDAR	22,264,000
4	DBX / 223XL	Cross Over	4	25-03-2011	CV.SYAFAAT JAYA	1,870,000
5	-	Stand Microphone	5	25-03-2011	CV.SYAFAAT JAYA	962,500
6	-	Stand Microphone	6	25-03-2011	CV.SYAFAAT JAYA	962,500
7	-	Kabel Connector Dan instal	7	25-03-2011	CV.SYAFAAT JAYA	2,585,000
8	TOA WA-1822C	Sound System Portable S.50.11	8	26-12-2011	PT. KRIDA SETIA ABADI	15,049,980
9	TOA WA-1822C	Sound System Portable S.50.11	9	26-12-2011	PT. KRIDA SETIA ABADI	15,049,980
10	-	Sound System ruang Serbaguna S56/11	33	19-12-2011	PT. DIPTA SAFARI JAYA	132,000,000
11	GRF PRO G231, G9550	Extention SAR Operation	34	04-10-2012	PT. UNIVERSAL SOLUSI	38,503,300

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.13/12				
12	Extron SI 26 CT	Extention SAR Operation S.13/12	35	04-10-2012	PT. UNIVERSAL SOLUSI	5,596,580
13	Extron SI 26 CT	Extention SAR Operation S.13/12	36	04-10-2012	PT. UNIVERSAL SOLUSI	5,596,580
14	Extron SI 26 CT	Extention SAR Operation S.13/12	37	04-10-2012	PT. UNIVERSAL SOLUSI	5,596,580
15	Extron SI 26 CT	Extention SAR Operation S.13/12	38	04-10-2012	PT. UNIVERSAL SOLUSI	5,596,580
16	GRF PRO LPA-2205, IPA 10A	Extention SAR Operation S.13/12	39	04-10-2012	PT. UNIVERSAL SOLUSI	31,412,040
17	GRF Pro LPA-2205, IPA 10A	Extention SAR Operation S.13/12	40	04-10-2012	PT. UNIVERSAL SOLUSI	42,922,345
18	GRF Pro LPA-2205, IPA 10A	Extention SAR Operation S.13/12	41	04-10-2012	PT. UNIVERSAL SOLUSI	42,922,345
19	GRF Pro, Soundcraft G231, FX16ii	Extention SAR Operation S.13/12	42	04-10-2012	PT. UNIVERSAL SOLUSI	64,323,725
20	-	Sound System Portable S.2/13	71	09-07-2013	PT. Diratama Jaya	27,401,220
21	-	Sound System Portable S.2/13	78	09-07-2013	PT. Diratama Jaya	27,401,220
22	-	Sound System Portable S.2/13	93	09-07-2013	PT. Diratama Jaya	27,401,220
23	-	Sound System Portable S.2/13	94	09-07-2013	PT. Diratama Jaya	27,401,220
24	Behringer FBQ 1000	Antifeed Back S.46/13	96	25-07-2013	CV. Jaya Sentosa	2,475,000
25	-	Crosofer 3 Way S.65/13	97	30-09-2013	PT. Cahaya Nuansa	9,900,000
26	Bareton- MAX10C	Sound System P S.68/17	177	19-12-2017	PT. YUDHA KARANA	5,445,000
27	Bareton- MAX10C	Sound System P S.68/17	178	19-12-2017	PT. YUDHA KARANA	5,445,000
28	Bareton- MAX10C	Sound System P S.68/17	179	19-12-2017	PT. YUDHA KARANA	5,445,000
29	Bareton- MAX10C	Sound System P S.68/17	180	19-12-2017	PT. YUDHA KARANA	5,445,000
30	Bareton- MAX10C	Sound System P S.68/17	181	19-12-2017	PT. YUDHA KARANA	5,445,000
31	auderpro	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2017	182	24-10-2018	CV. PUTRI MAHAKAM	50,435,000
32	Bacretone 15'	s72/18	183	14-12-2018	CV WIDYA MANDIRI	5,665,000
33	Bacretone 15'	s72/18	184	14-12-2018	CV WIDYA MANDIRI	5,665,000
34	LM 12A Pro	1 Paket Multimedia Ruang Pimpinan s37/19	185	09-12-2019	CV. SINTONG JAYA	20,900,000
35	KREZT WAS-110FV	s27.21 rapid tent	186	14-06-2021	PT. BAHTERA ASIA	3,025,000
	3050206009 (Compact Disc Player (Alat Rumah Tangga))					
1	BLUE RAY DISK/SHARP BD-HP20	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	10,780,000
2	BLUE RAY DISK/SHARP BD-HP20	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	10,780,000
3		Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	5,946,490
4		Radio Tuner K.1	5	30-11-2015	PT KARYA SARANA	5,197,500
	3050206012 (Wireless)					
1	TOA		1	10-09-2005	CV.RAMONA PRATAMA	7,950,000
2	-		3	12-05-2006	PT GENTENG BANDAR	10,175,000

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3	Prostax / LD-9028	Portable Wirelless	4	25-03-2011	CV.SYAFAAT JAYA	7,370,000
4	Lokal	dongle wireless S.35/17	5	29-09-2017	PT. DEBITINDO JAYA	4,070,000
	3050206013 (Megaphone)					
1	MEGAPHONES / TOA ZR-2015	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	4,125,000
2	MEGAPHONES / TOA ZR-2015	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	4,125,000
3	MEGAPHONES / TOA ZR-2015	PERALATAN PAMERAN SAR	5	16-10-2008	PT DWIJAYA GRAHA	4,125,000
4	MEGAPHONES / TOA ZR-2015	PERALATAN PAMERAN SAR	6	16-10-2008	PT DWIJAYA GRAHA	4,125,000
5	-	Megaphone S.2/13	12	09-07-2013	PT. Diratama Jaya	2,511,779
6	-	Megaphone S.2/13	19	09-07-2013	PT. Diratama Jaya	2,511,779
7	-	Megaphone S.2/13	34	09-07-2013	PT. Diratama Jaya	2,511,779
8	-	Megaphone S.2/13	35	09-07-2013	PT. Diratama Jaya	2,511,779
9	TOA ZR-2015S	MEGAPHONE	87	08-12-2017	PT. SUTMARINDO JAYA	1,072,500
10	TOA ZR-2015S	MEGAPHONE	88	08-12-2017	PT. SUTMARINDO JAYA	1,072,500
11	Toa ZR 2015s	Megaphone S.68/17	118	19-12-2017	PT. YUDHA KARANA	2,695,000
12	Toa ZR 2015s	Megaphone S.68/17	119	19-12-2017	PT. YUDHA KARANA	2,695,000
13	Toa ZR 2015s	Megaphone S.68/17	120	19-12-2017	PT. YUDHA KARANA	2,695,000
14	Toa ZR 2015s	Megaphone S.68/17	121	19-12-2017	PT. YUDHA KARANA	2,695,000
15	Toa ZR 2015s	Megaphone S.68/17	122	19-12-2017	PT. YUDHA KARANA	2,695,000
16	TOA ZR2015S	s27.21 rapid tent	123	14-06-2021	PT. BAHTERA ASIA	572,000
	3050206014 (Microphone)					
1	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	5	31-12-2010	INTI ALASINDO	501,875
2	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	6	31-12-2010	INTI ALASINDO	501,875
3	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	7	31-12-2010	INTI ALASINDO	501,875
4	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	8	31-12-2010	INTI ALASINDO	501,875
5	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	9	31-12-2010	INTI ALASINDO	501,875
6	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	10	31-12-2010	INTI ALASINDO	501,875
7	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	11	31-12-2010	INTI ALASINDO	501,875
8	MOTOROLA PMLN 4444	EARSET (MIKROFON SPEKER REMOTE)	12	31-12-2010	INTI ALASINDO	501,875
9	Shure / Beta 58A	Microphone	13	25-03-2011	CV.SYAFAAT JAYA	935,000
10	Shure Beta 58A	Microphone Wired S.34/12	134	26-11-2012	CV Bangkit Bersama	2,007,500
11	Shure Beta 58A	Microphone Wired S.34/12	135	26-11-2012	CV Bangkit Bersama	2,007,500
12	Shure Beta 58A	Microphone Wired S.34/12	136	26-11-2012	CV Bangkit Bersama	2,007,500
13	-	Micropone S.30/13	137	02-09-2013	PT. Adiwangsa Tridaya	70,889,643
14	Samson Q7	Dynamic Microphone S.63/14	148	01-09-2014	CV. Hayatul Aysi	1,507,000
15		Pagging Microphone K.1	149	30-11-2015	PT KARYA SARANA	16,775,000
16		Emergency Microphone K.1	150	30-11-2015	PT KARYA SARANA	6,050,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
17		Car Call K.1	151	30-11-2015	PT KARYA SARANA	4,972,000
	3050206015 (Microphone Table Stand)					
1	BOSCH	Mic Discussion System S.56/11	1	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
2	BOSCH	Mic Discussion System S.56/11	2	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
3	BOSCH	Mic Discussion System S.56/11	3	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
4	BOSCH	Mic Discussion System S.56/11	4	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
5	BOSCH	Mic Discussion System S.56/11	5	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
6	BOSCH	Mic Discussion System S.56/11	6	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
7	BOSCH	Mic Discussion System S.56/11	7	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
8	BOSCH	Mic Discussion System S.56/11	8	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
9	BOSCH	Mic Discussion System S.56/11	9	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
10	BOSCH	Mic Discussion System S.56/11	10	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
11	BOSCH	Mic Discussion System S.56/11	11	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
12	BOSCH	Mic Discussion System S.56/11	12	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
13	BOSCH	Mic Discussion System S.56/11	13	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
14	BOSCH	Mic Discussion System S.56/11	14	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
15	BOSCH	Mic Discussion System S.56/11	15	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
16	BOSCH	Mic Discussion System S.56/11	16	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
17	BOSCH	Mic Discussion System S.56/11	17	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
18	BOSCH	Mic Discussion System S.56/11	18	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
19	BOSCH	Mic Discussion System S.56/11	19	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
20	BOSCH	Mic Discussion System S.56/11	20	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
21	BOSCH	Mic Discussion System S.56/11	21	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
22	BOSCH	Mic Discussion System S.56/11	22	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
23	BOSCH	Mic Discussion System S.56/11	23	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
24	BOSCH	Mic Discussion System S.56/11	24	22-12-2011	PT. DIPTA SAFARI JAYA	7,315,000
25	local	s19/19 standing mic	35	28-05-2019	CV. DAFFA PUTRA	1,265,000
26	local	s19/19 standing mic	36	28-05-2019	CV. DAFFA PUTRA	1,265,000

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27	local	s19/19 standing mic	37	28-05-2019	CV. DAFFA PUTRA	1,265,000
28	local	s19/19 standing mic	38	28-05-2019	CV. DAFFA PUTRA	1,265,000
	3050206017 (Unit Power Supply)					
1	PAL KHUSUS HELIKOPTER	Koreksi hasil inventarisasi & penilaian	1	31-12-1983		262,000
2	UPS MARS SERIES		2	26-09-2007	CV. ULFA PUTRI	19,745,000
3	UPS MARS SERIES		3	26-09-2007	CV. ULFA PUTRI	19,745,000
4	UPS MARS SERIES		4	26-09-2007	CV. ULFA PUTRI	19,745,000
5	UPS MARS SERIES		5	26-09-2007	CV. ULFA PUTRI	19,745,000
6	UPS MARS SERIES		6	26-09-2007	CV. ULFA PUTRI	19,745,000
7	UPS MARS SERIES		7	26-09-2007	CV. ULFA PUTRI	19,745,000
8	Pascal T3100	Extention SAR Operation S.13/12	32	04-10-2012	PT. UNIVERSAL SOLUSI	28,938,375
9	Pascal T3100	Extention SAR Operation S.13/12	33	04-10-2012	PT. UNIVERSAL SOLUSI	28,938,375
10	-	Power Supply System	34	08-11-2012	CV Syafaat Jaya Persada	8,800,000
11	-	Power Supply System	35	08-11-2012	CV Syafaat Jaya Persada	8,800,000
12	-	Power Supply System	36	08-11-2012	CV Syafaat Jaya Persada	8,800,000
13	-	Power Supply System	37	08-11-2012	CV Syafaat Jaya Persada	8,800,000
14	-	Power Supply System	38	08-11-2012	CV Syafaat Jaya Persada	8,800,000
15	GSC-3000	S.43/2012	46	15-05-2013	PT. CAWISADI	10,175,000
16	GSC-3000	S.43/2012	47	15-05-2013	PT. CAWISADI	10,175,000
17	GSC-3000	S.43/2012	48	15-05-2013	PT. CAWISADI	10,175,000
18	GSC-3000	S.43/2012	49	15-05-2013	PT. CAWISADI	10,175,000
19	GSC-3000	S.43/2012	50	15-05-2013	PT. CAWISADI	10,175,000
20	GSC-3000	S.43/2012	51	15-05-2013	PT. CAWISADI	10,175,000
21	GSC-3000	S.43/2012	52	15-05-2013	PT. CAWISADI	10,175,000
22	GSC-3000	S.43/2012	53	15-05-2013	PT. CAWISADI	10,175,000
23	GSC-3000	S.43/2012	54	15-05-2013	PT. CAWISADI	10,175,000
24	GSC-3000	S.43/2012	55	15-05-2013	PT. CAWISADI	10,175,000
25	GSC-3000	S.43/2012	56	15-05-2013	PT. CAWISADI	10,175,000
26	GSC-3000	S.43/2012	57	15-05-2013	PT. CAWISADI	10,175,000
27	GSC-3000	S.43/2012	58	15-05-2013	PT. CAWISADI	10,175,000
28	GSC-3000	S.43/2012	59	15-05-2013	PT. CAWISADI	10,175,000
29	GSC-3000	S.43/2012	60	15-05-2013	PT. CAWISADI	10,175,000
30	GSC-3000	S.43/2012	61	15-05-2013	PT. CAWISADI	10,175,000
31	GSC-3000	S.43/2012	62	15-05-2013	PT. CAWISADI	10,175,000
32	GSC-3000	S.43/2012	63	15-05-2013	PT. CAWISADI	10,175,000
33	GSC-3000	S.43/2012	64	15-05-2013	PT. CAWISADI	10,175,000
34	GSC-3000	S.43/2012	65	15-05-2013	PT. CAWISADI	10,175,000
35	GSC-3000	S.43/2012	66	15-05-2013	PT. CAWISADI	10,175,000
36	GSC-3000	S.43/2012	67	15-05-2013	PT. CAWISADI	10,175,000
37	GSC-3000	S.43/2012	68	15-05-2013	PT. CAWISADI	10,175,000
38	ENVIROMUX 2D/5D/16D	Pemantau Suhu R PWRSP. S.55/14	69	02-10-2014	PT. Adiwangsa Tridaya	107,250,000
39	Elemax	unit power supply s.16	71	02-12-2014	PT. DIPTA SAFARI JAYA	9,548,000
40	Elemax	unit power supply s.16	72	02-12-2014	PT. DIPTA SAFARI JAYA	9,548,000

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41	Elemax	unit power supply s.16	73	02-12-2014	PT. DIPTA SAFARI JAYA	9,548,000
42	Elemax	unit power supply s.16	74	02-12-2014	PT. DIPTA SAFARI JAYA	9,548,000
43	Trulink	Power supply S.45/14	75	17-12-2014	PT. Diratama Jaya	10,267,125
44	Trulink	Power supply S.45/14	76	17-12-2014	PT. Diratama Jaya	10,267,125
45	Liebert UPS PS1500-RT3-230	Power Supply Unit S.69/14	77	15-10-2014	PT. REINANDY	8,800,000
46	Red Box Power RB75A	Hand/Air Portable B S.93/14	78	22-07-2014	PT. PURI ADRIAN	156,200,000
47	Red Box Power RB75A	Hand/Air Portable B S.93/14	79	22-07-2014	PT. PURI ADRIAN	156,200,000
48	Red Box Power RB75A	Hand/Air Portable B S.93/14	80	22-07-2014	PT. PURI ADRIAN	156,200,000
49	Red Box Power RB75A	Hand/Air Portable B S.93/14	81	22-07-2014	PT. PURI ADRIAN	156,200,000
50	Red Box Power RB75A	Hand/Air Portable B S.93/14	82	22-07-2014	PT. PURI ADRIAN	156,200,000
51	Red Box Power RB75A	Hand/Air Portable B S.93/14	83	22-07-2014	PT. PURI ADRIAN	156,200,000
52	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	95	23-09-2015	CV. Dunia Sarana	55,000,000
53	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	96	23-09-2015	CV. Dunia Sarana	55,000,000
54	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	97	23-09-2015	CV. Dunia Sarana	55,000,000
55	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	98	23-09-2015	CV. Dunia Sarana	55,000,000
56	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	99	23-09-2015	CV. Dunia Sarana	55,000,000
57	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	100	23-09-2015	CV. Dunia Sarana	55,000,000
58	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	101	23-09-2015	CV. Dunia Sarana	55,000,000
59	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	102	23-09-2015	CV. Dunia Sarana	55,000,000
60	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	103	23-09-2015	CV. Dunia Sarana	55,000,000
61	Cisco WS-C2960X-24PS-L	Power Akses PusatS.56/15	104	23-09-2015	CV. Dunia Sarana	55,000,000
62	Inmarsat Cobham Sailor	Satellite Modem S.8/16	115	26-08-2016	PT. FINEK UTAMA	16,467,000
63	Uniview	s71/18	121	27-12-2018	PT.BAYU HUTAMA JAYA	12,650,000
64	ABSEN	Penyimpanan Nirkabel s40/19	122	09-12-2019	CV WIDYA MANDIRI	38,280,000
	3050206020 (Camera Video)					
1	PANASONIC		1	10-06-2005	CV.RAMONA PRATAMA	13,500,000
2	SONY DCR-DVD908		2	09-05-2008	CV. NURA REZKI	17,325,000
3	SONY DCR-DVD908		3	09-05-2008	CV. NURA REZKI	17,325,000
4	DIGITAL VIDEO CAM/SONY	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	63,250,000
5	SONY-Cybershot DSC-P150	Video Camera Portable	5	04-08-2010	PT. GENTENG BANDAR	22,264,000
6	PANASONIC-NV-MD 10000GC	Video Camera Profesional	6	04-08-2010	PT. GENTENG BANDAR	26,438,500
7	SONY HDR-XR160E	Video Cam Portable S.73/11	9	15-12-2011	CV. FAJAR BERSINAR	10,450,000
8	Canon Camcoder XF300	Com & Mon S.12/12	10	22-10-2012	PT. MANDIRI TEGAR	123,207,264
9	-	Video Mobile Comm S.83/13	45	17-12-2013	PT.Tritama Ayuni	203,720,000
10	Sony HXR-NX70P	Video Kamera S.57/14	46	14-08-2014	PT. Gayu Pangestu	42,570,000
11	Sony PXW-X160	Prof Camcorder S.18/15	47	30-09-2015	PT. RAJA BUANA	88,000,000
12	Sony PXW-X160	Prof Camcorder S.18/15	48	30-09-2015	PT. RAJA BUANA	88,000,000
13	M Lifecam Studio Q2F-00017	HD Camera S.8/16	59	26-08-2016	PT. FINEK UTAMA	2,086,865
14	Sony PXW-XX70	Kamera Video Prof S.65/17	64	20-11-2017	CV. ERSADA KARYA	36,740,000
15	Sony HXR-NX80 1-inch single EXMOR CMOS Sensor, 4K	S29/20	65	29-05-2020	PT. UCHI MEDIA	94,535,000

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16	Sony HXR-NX80 1-inch single EXMOR CMOS Sensor, 4K	S29/20	66	29-05-2020	PT. UCHI MEDIA	94,535,000
17	SONY XHR NX80	s19.21 humas	67	09-11-2021	PT. UCHI MEDIA	82,489,000
18	SONY XHR NX80	s19.21 humas	68	09-11-2021	PT. UCHI MEDIA	82,489,000
19	Go Pro Hero 9 Black 5K	koreksi BPK TA 2021	69	31-12-2021	cv sintong	9,500,000
20	Go Pro Hero 9 Black 5K	koreksi BPK TA 2021	70	31-12-2021	cv sintong	9,500,000
21	Go Pro Hero 9 Black 5K	koreksi BPK TA 2021	71	31-12-2021	cv sintong	9,500,000
22	Go Pro Hero 9 Black 5K	koreksi BPK TA 2021	72	31-12-2021	cv sintong	9,500,000
23	Go Pro Hero 9 Black 5K	koreksi BPK TA 2021	73	31-12-2021	cv sintong	9,500,000
24	Go Pro Hero 9 Black 5K	KOREKSI BPK 2021	74	31-12-2021	cv teluk menara	9,300,000
25	Go Pro Hero 9 Black 5K	KOREKSI BPK 2021	75	31-12-2021	cv teluk menara	9,300,000
26	Go Pro Hero 9 Black 5K	KOREKSI BPK 2021	76	31-12-2021	cv teluk menara	9,300,000
27	Go Pro Hero 9 Black 5K	KOREKSI BPK 2021	77	31-12-2021	cv teluk menara	9,300,000
28	Go Pro Hero 9 Black 5K	KOREKSI BPK 2021	78	31-12-2021	cv teluk menara	9,300,000
	3050206026 (Lambang Garuda Pancasila)					
1		s10.21	1	07-10-2021	CV ALMAHERA JAYA	10,450,000
2		s10.21	2	07-10-2021	CV ALMAHERA JAYA	10,450,000
3		s10.21	3	07-10-2021	CV ALMAHERA JAYA	4,180,000
4		s10.21	4	07-10-2021	CV ALMAHERA JAYA	4,180,000
5		s10.21	5	07-10-2021	CV ALMAHERA JAYA	4,180,000
6		s10.21	6	07-10-2021	CV ALMAHERA JAYA	4,180,000
7		s10.21	7	07-10-2021	CV ALMAHERA JAYA	4,180,000
8		s10.21	8	07-10-2021	CV ALMAHERA JAYA	4,180,000
9		s10.21	9	07-10-2021	CV ALMAHERA JAYA	4,180,000
10		s10.21	10	07-10-2021	CV ALMAHERA JAYA	4,180,000
11		s10.21	11	07-10-2021	CV ALMAHERA JAYA	4,180,000
12		s10.21	12	07-10-2021	CV ALMAHERA JAYA	4,180,000
13		s10.21	13	07-10-2021	CV ALMAHERA JAYA	4,180,000
14		s10.21	14	07-10-2021	CV ALMAHERA JAYA	4,180,000
15		s10.21	15	07-10-2021	CV ALMAHERA JAYA	4,180,000
16		s10.21	16	07-10-2021	CV ALMAHERA JAYA	4,180,000
17		s10.21	17	07-10-2021	CV ALMAHERA JAYA	4,180,000
18		s10.21	18	07-10-2021	CV ALMAHERA JAYA	4,180,000
19		s10.21	19	07-10-2021	CV ALMAHERA JAYA	4,180,000
	3050206030 (Tiang Bendera)					
1			1	25-09-2020		2,090,000
2			2	25-09-2020		2,090,000
3			3	25-09-2020		2,090,000
4			4	25-09-2020		2,090,000
5			5	25-09-2020		2,090,000
6		s33/20	6	25-09-2020		6,765,000
7		s33/20	7	25-09-2020		6,765,000
8		s33/20	8	25-09-2020		4,290,000
9		s33/20	9	25-09-2020		4,290,000
10		s33/20	10	25-09-2020		4,290,000

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11		s33/20	11	25-09-2020		4,290,000
12		s33/20	12	25-09-2020		4,290,000
13		s33/20	13	25-09-2020		4,290,000
14		s33/20	14	25-09-2020		4,290,000
	3050206033 (Water Filter)					
1	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	729	13-12-2011	CV. Nafa Danapati	3,267,000
2	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	730	13-12-2011	CV. Nafa Danapati	3,267,000
3	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	731	13-12-2011	CV. Nafa Danapati	3,267,000
4	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	732	13-12-2011	CV. Nafa Danapati	3,267,000
5	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	733	13-12-2011	CV. Nafa Danapati	3,267,000
6	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	734	13-12-2011	CV. Nafa Danapati	3,267,000
7	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	735	13-12-2011	CV. Nafa Danapati	3,267,000
8	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	736	13-12-2011	CV. Nafa Danapati	3,267,000
9	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	737	13-12-2011	CV. Nafa Danapati	3,267,000
10	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	738	13-12-2011	CV. Nafa Danapati	3,267,000
11	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	739	13-12-2011	CV. Nafa Danapati	3,267,000
12	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	740	13-12-2011	CV. Nafa Danapati	3,267,000
13	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	741	13-12-2011	CV. Nafa Danapati	3,267,000
14	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	742	13-12-2011	CV. Nafa Danapati	3,267,000
15	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	743	13-12-2011	CV. Nafa Danapati	3,267,000
16	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	744	13-12-2011	CV. Nafa Danapati	3,267,000
17	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	745	13-12-2011	CV. Nafa Danapati	3,267,000
18	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	746	13-12-2011	CV. Nafa Danapati	3,267,000
19	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	747	13-12-2011	CV. Nafa Danapati	3,267,000
20	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	748	13-12-2011	CV. Nafa Danapati	3,267,000
21	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	749	13-12-2011	CV. Nafa Danapati	3,267,000
22	Miniwork EX Micro FIlter	Water Purifier Portable Personal S.57/11	750	13-12-2011	CV. Nafa Danapati	3,267,000
	3050206034 (Tangga Aluminium)					
1	5103955701	Tangga Lipat S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	1,969,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	5103955701	Tangga Lipat S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	1,969,000
3	-	Tangga	3	13-06-2012	PT. Citra Kartika Mandiri	2,090,000
4	-	Tangga	4	13-06-2012	PT. Citra Kartika Mandiri	2,090,000
5	-	Tangga	5	13-06-2012	PT. Citra Kartika Mandiri	2,090,000
6	-	Tangga	6	13-06-2012	PT. Citra Kartika Mandiri	2,090,000
7		s34/20 perlatan pergudangan	7	12-08-2020		4,618,460
8		s34/20 perlatan pergudangan	8	12-08-2020		4,618,460
	3050206036 (Dispenser)					
1		Extention SAR Operation S.13/12	1	04-10-2012	PT.UNIVERSAL SOLUSI	3,174,710
2	sharp	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	2	24-10-2018	CV. PUTRI MAHAKAM	4,077,480
3	sharp	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	3	24-10-2018	CV. PUTRI MAHAKAM	4,077,480
4	sharp	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	4	24-10-2018	CV. PUTRI MAHAKAM	4,077,480
5	sharp	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	5	24-10-2018	CV. PUTRI MAHAKAM	4,077,480
6	sharp	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	6	24-10-2018	CV. PUTRI MAHAKAM	4,077,480
7	SHARP SWD-78EHL	s32/19 dispenser	7	29-10-2019	PT. BAHTERA ASIA	3,300,000
8	SHARP SWD-78EHL	s32/19 dispenser	8	29-10-2019	PT. BAHTERA ASIA	3,300,000
	3050206037 (Mimbar/Podium)					
1	LOKAL		1	10-06-2005	CV.RAMONA PRATAMA	4,500,000
2	Lokal	Podium S.34/12	2	26-11-2012	CV Bangkit Bersama	6,765,000
3	Smart ID350	Smartpodium S.30/13	3	02-09-2013	PT. Adiwangsa Tridaya	102,989,596
4	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	4	24-10-2018	CV. PUTRI MAHAKAM	3,575,000
	3050206042 (Lambang Instansi)					
1		s33/20	1	25-09-2020		7,150,000
2		s33/20	2	25-09-2020		6,490,000
	3050206046 (Handy Cam)					
1	SONY		2	07-12-2007	PT MULTITECH SAKTI	10,134,300
2	HANDYCAM / SONY	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	10,450,000
3	SONY DCR-SR68E/S	HANDYCAM S.46/11	6	02-12-2011	CV.JAYA SENTOSA	7,452,500
4	SONY DCR-SR68E/S	HANDYCAM S.46/11	7	02-12-2011	CV.JAYA SENTOSA	7,452,500
5	SONY DCR-SR68E/S	HANDYCAM S.46/11	8	02-12-2011	CV.JAYA SENTOSA	7,452,500
6	LEGRIA	Handycam & Waterproof Casing S.27/11	9	08-12-2011	PT. UNIQUE	23,664,300
7	LEGRIA	Handycam & Waterproof Casing S.27/11	10	08-12-2011	PT. UNIQUE	23,664,300
8	LEGRIA		11	08-12-2011		23,664,300
9	LEGRIA		12	08-12-2011		23,664,300
10	LEGRIA		13	08-12-2011		23,664,300
11	LEGRIA	Handycam & Waterproof Casing S.27/11	14	08-12-2011	PT. UNIQUE	23,664,300
12	LEGRIA	Handycam With Waterproof	15	19-12-2011	PT. Universal Solusi	24,750,000

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		Casing S.39/11				
13	LEGRIA	Handycam With Waterproof Casing S.39/11	16	19-12-2011	PT. Universal Solusi	24,750,000
14	LEGRIA	Handycam With Waterproof Casing S.39/11	17	19-12-2011	PT. Universal Solusi	24,750,000
	3050206052 (Manequin (Boneka))					
1	MANIKIN / LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	4,070,000
2	MANIKIN / LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	4,070,000
3	Lokal	Manikin(alat peraga)S.68/11	7	15-12-2011	CV. Asri Trisna Mandiri	14,080,000
4	Lokal	Mannequin Type I S.57/14	8	14-08-2014	PT. Gayu Pangestu	2,178,000
5	Lokal	Mannequin Type II S.57/14	9	14-08-2014	PT. Gayu Pangestu	2,178,000
6	Lokal	Mannequin Type III S.57/14	10	14-08-2014	PT. Gayu Pangestu	2,277,000
7	Lokal	Mannequin Type IV	11	14-08-2014	PT. Gayu Pangestu	8,910,000
8	PRESTAN	MANNEQUIN CPR S.78/17	12	08-12-2017	PT. SUTMARINDO JAYA	40,700,000
9	Prestan	s42.21 alat uji kompetensi	13	31-12-2021	PT. MANDIRI ORION	32,180,500
10	Prestan	s42.21 alat uji kompetensi	14	31-12-2021	PT. MANDIRI ORION	32,180,500
11	Gesunde	s42.21	15	31-12-2021	PT. MANDIRI ORION	94,215,000
12	gesunde	s42.21	16	31-12-2021	PT. MANDIRI ORION	134,420,000
	3050206057 (Vertikal Blind)					
1	Roller Blind	Krei S.89/13	1	06-05-2013	PT. Lasterina Shilo	49,142,500
2	Roller Blind	Krei Lt 6 S.90/13	2	30-05-2013	CV. Alam Jaya	48,400,000
3	Roller Blind	Krei Lt. 1 S.91/13	3	30-05-2013	CV. Katana Prima	49,142,500
4	Roller Blind	Krei Lt. 7 S.92/13	4	06-05-2013	CV. Jaya Sentosa	46,667,500
	3050206058 (Gordyin/Kray)					
1	Gordin 17 Meter	Gordin S.56/11	1	22-12-2011	PT. DIPTA SAFARI JAYA	10,659,000
2	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	2	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
3	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	3	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
4	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	4	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
5	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	5	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
6	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	6	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
7	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	7	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
8	LOKAL	34/PPK-04/PERJ/VI/SAR-2018/ S.61/2018	8	24-10-2018	CV. PUTRI MAHAKAM	1,801,800
	3050206059 (Kabel Roll)					
1	Brennenstuhl - BN-HASP03 50 m	Extension Reel S.13/11	3	07-11-2011	PT. MANDIRI TEGAR	990,000
2	Brennenstuhl - BN-HASP03 50 m	Extension Reel S.13/11	4	07-11-2011	PT. MANDIRI TEGAR	990,000
3	Lokal	Cable Reel 1.5 S.48/13	151	25-07-2013	CV. Gian Putra Tunggal	632,500
4	Brennenstuhl 50 Meter	Extention Reel S.3/13	238	17-09-2013	PT. Eight Winds	1,606,000
5	Brennenstuhl 50 Meter	Extention Reel S.3/13	239	17-09-2013	PT. Eight Winds	1,606,000
6	Brennenstuhl 50 Meter	Extention Reel S.3/13	240	17-09-2013	PT. Eight Winds	1,606,000
7	Brennenstuhl 50 Meter	Extention Reel S.3/13	241	17-09-2013	PT. Eight Winds	1,606,000

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8		Kabel roll 10m S.89/14	242	18-12-2014	PT. KARYA RACHMAN	225,500
9		Kabel roll 10m S.89/14	243	18-12-2014	PT. KARYA RACHMAN	225,500
10		Kabel roll 10m S.89/14	244	18-12-2014	PT. KARYA RACHMAN	225,500
11		Kabel roll 10m S.89/14	245	18-12-2014	PT. KARYA RACHMAN	225,500
12		Kabel roll 10m S.89/14	246	18-12-2014	PT. KARYA RACHMAN	225,500
13		Kabel roll 10m S.89/14	247	18-12-2014	PT. KARYA RACHMAN	225,500
14		Kabel roll 10m S.89/14	248	18-12-2014	PT. KARYA RACHMAN	225,500
15		Kabel roll 10m S.89/14	249	18-12-2014	PT. KARYA RACHMAN	225,500
16		Kabel roll 10m S.89/14	250	18-12-2014	PT. KARYA RACHMAN	225,500
17		Kabel roll 10m S.89/14	251	18-12-2014	PT. KARYA RACHMAN	225,500
	3050206061 (Keset Kaki)					
1		PPRS LANTAI M1 S.41/12	1	13-12-2012	PT. MITA KARYA ABADI	49,500
2		PPRS LANTAI M1 S.41/12	2	13-12-2012	PT. MITA KARYA ABADI	49,500
	3050206068 (DVD Player)					
1		Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	19,678,575
	3050206069 (Lampu Belajar)					
1	STAR LED	LAMPU BADAI	1	12-06-2009	PT GENTENG BANDAR	896,500
2	STAR LED	LAMPU BADAI	2	12-06-2009	PT GENTENG BANDAR	896,500
3	STAR LED	LAMPU BADAI	3	12-06-2009	PT GENTENG BANDAR	896,500
4	STAR LED	LAMPU BADAI	4	12-06-2009	PT GENTENG BANDAR	896,500
5	STAR LED	LAMPU BADAI	5	12-06-2009	PT GENTENG BANDAR	896,500
6	STAR LED	LAMPU BADAI	6	12-06-2009	PT GENTENG BANDAR	896,500
7	STAR LED	LAMPU BADAI	7	12-06-2009	PT GENTENG BANDAR	896,500
8	STAR LED	LAMPU BADAI	8	12-06-2009	PT GENTENG BANDAR	896,500
9	STAR LED	LAMPU BADAI	9	12-06-2009	PT GENTENG BANDAR	896,500
10	STAR LED	LAMPU BADAI	10	12-06-2009	PT GENTENG BANDAR	896,500
11	STAR LED	LAMPU BADAI	11	12-06-2009	PT GENTENG BANDAR	896,500
12	STAR LED	LAMPU BADAI	12	12-06-2009	PT GENTENG BANDAR	896,500
13	STAR LED	LAMPU BADAI	13	12-06-2009	PT GENTENG BANDAR	896,500
14	STAR LED	LAMPU BADAI	14	12-06-2009	PT GENTENG BANDAR	896,500
15	STAR LED	LAMPU BADAI	15	12-06-2009	PT GENTENG BANDAR	896,500
16	STAR LED	LAMPU BADAI	16	12-06-2009	PT GENTENG BANDAR	896,500
17	STAR LED	LAMPU BADAI	17	12-06-2009	PT GENTENG BANDAR	896,500
18	STAR LED	LAMPU BADAI	18	12-06-2009	PT GENTENG BANDAR	896,500
19	STAR LED	LAMPU BADAI	19	12-06-2009	PT GENTENG BANDAR	896,500
20	STAR LED	LAMPU BADAI	20	12-06-2009	PT GENTENG BANDAR	896,500
	3050206071 (Kabel)					
1	-	Kabel, S37/11	1	23-12-2011	PT DIPTA SAFARI JAYA	65,230,000
2	COSTUM	S.43/2012	2	15-05-2013	PT. CAWISADI	671,000
3	COSTUM	S.43/2012	3	15-05-2013	PT. CAWISADI	671,000
4	COSTUM	S.43/2012	4	15-05-2013	PT. CAWISADI	671,000
5	COSTUM	S.43/2012	5	15-05-2013	PT. CAWISADI	671,000
6	COSTUM	S.43/2012	6	15-05-2013	PT. CAWISADI	671,000
7	-	Kabel Canare S.46/13	7	25-07-2013	CV. Jaya Sentosa	1,815,000
8	-	Kabel Speaker S.46/13	8	25-07-2013	CV. Jaya Sentosa	2,145,000

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9	NovAtel GPS C016	Kabel GPS s.50/15	9	21-12-2015	PT. Duta Basis Data	16,335,000
10	NovAtel GPS C016	Kabel GPS s.50/15	10	21-12-2015	PT. Duta Basis Data	16,335,000
11		s26/18	11	20-08-2018	PT. BIRAWA PUTRA	220,000
12		s26/18	12	20-08-2018	PT. BIRAWA PUTRA	220,000
13		s26/18	13	20-08-2018	PT. BIRAWA PUTRA	220,000
14		s26/18	14	20-08-2018	PT. BIRAWA PUTRA	220,000
15		s26/18	15	20-08-2018	PT. BIRAWA PUTRA	220,000
16		s26/18	16	20-08-2018	PT. BIRAWA PUTRA	220,000
17		s26/18	17	20-08-2018	PT. BIRAWA PUTRA	220,000
18		s26/18	18	20-08-2018	PT. BIRAWA PUTRA	220,000
19		s26/18	19	20-08-2018	PT. BIRAWA PUTRA	220,000
20		s26/18	20	20-08-2018	PT. BIRAWA PUTRA	220,000
21		s26/18	21	20-08-2018	PT. BIRAWA PUTRA	220,000
22		s26/18	22	20-08-2018	PT. BIRAWA PUTRA	220,000
23		s26/18	23	20-08-2018	PT. BIRAWA PUTRA	220,000
24		s26/18	24	20-08-2018	PT. BIRAWA PUTRA	220,000
25		s26/18	25	20-08-2018	PT. BIRAWA PUTRA	220,000
26		s26/18	26	20-08-2018	PT. BIRAWA PUTRA	220,000
27		s26/18	27	20-08-2018	PT. BIRAWA PUTRA	220,000
28		s26/18	28	20-08-2018	PT. BIRAWA PUTRA	220,000
29		s26/18	29	20-08-2018	PT. BIRAWA PUTRA	220,000
30		s26/18	30	20-08-2018	PT. BIRAWA PUTRA	220,000
31		s26/18	31	20-08-2018	PT. BIRAWA PUTRA	220,000
32		s26/18	32	20-08-2018	PT. BIRAWA PUTRA	220,000
33		s26/18	33	20-08-2018	PT. BIRAWA PUTRA	220,000
34		s26/18	34	20-08-2018	PT. BIRAWA PUTRA	220,000
35		s26/18	35	20-08-2018	PT. BIRAWA PUTRA	220,000
36		s26/18	36	20-08-2018	PT. BIRAWA PUTRA	220,000
37		s26/18	37	20-08-2018	PT. BIRAWA PUTRA	220,000
38		s26/18	38	20-08-2018	PT. BIRAWA PUTRA	220,000
39		s26/18	39	20-08-2018	PT. BIRAWA PUTRA	220,000
40		s26/18	40	20-08-2018	PT. BIRAWA PUTRA	220,000
41		s26/18	41	20-08-2018	PT. BIRAWA PUTRA	220,000
42		s26/18	42	20-08-2018	PT. BIRAWA PUTRA	220,000
43		s26/18	43	20-08-2018	PT. BIRAWA PUTRA	220,000
44		s26/18	44	20-08-2018	PT. BIRAWA PUTRA	220,000
45		s26/18	45	20-08-2018	PT. BIRAWA PUTRA	220,000
46		s26/18	46	20-08-2018	PT. BIRAWA PUTRA	220,000
47		s26/18	47	20-08-2018	PT. BIRAWA PUTRA	220,000
48		s26/18	48	20-08-2018	PT. BIRAWA PUTRA	220,000
49		s26/18	49	20-08-2018	PT. BIRAWA PUTRA	220,000
50		s26/18	50	20-08-2018	PT. BIRAWA PUTRA	220,000
51		s26/18	51	20-08-2018	PT. BIRAWA PUTRA	220,000
52		s26/18	52	20-08-2018	PT. BIRAWA PUTRA	220,000
53		s26/18	53	20-08-2018	PT. BIRAWA PUTRA	220,000
54		s26/18	54	20-08-2018	PT. BIRAWA PUTRA	220,000

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55		s26/18	55	20-08-2018	PT. BIRAWA PUTRA	220,000
56		s26/18	56	20-08-2018	PT. BIRAWA PUTRA	220,000
57		s26/18	57	20-08-2018	PT. BIRAWA PUTRA	220,000
58		s26/18	58	20-08-2018	PT. BIRAWA PUTRA	220,000
59		s26/18	59	20-08-2018	PT. BIRAWA PUTRA	220,000
60		s26/18	60	20-08-2018	PT. BIRAWA PUTRA	220,000
61		s26/18	61	20-08-2018	PT. BIRAWA PUTRA	220,000
62		s26/18	62	20-08-2018	PT. BIRAWA PUTRA	220,000
63		s26/18	63	20-08-2018	PT. BIRAWA PUTRA	220,000
64		s26/18	64	20-08-2018	PT. BIRAWA PUTRA	220,000
65		s26/18	65	20-08-2018	PT. BIRAWA PUTRA	220,000
66		s26/18	66	20-08-2018	PT. BIRAWA PUTRA	220,000
67		s26/18	67	20-08-2018	PT. BIRAWA PUTRA	220,000
68		s26/18	68	20-08-2018	PT. BIRAWA PUTRA	220,000
69		s26/18	69	20-08-2018	PT. BIRAWA PUTRA	220,000
70		s26/18	70	20-08-2018	PT. BIRAWA PUTRA	220,000
71		s26/18	71	20-08-2018	PT. BIRAWA PUTRA	220,000
72		s26/18	72	20-08-2018	PT. BIRAWA PUTRA	220,000
73		s26/18	73	20-08-2018	PT. BIRAWA PUTRA	220,000
74		s26/18	74	20-08-2018	PT. BIRAWA PUTRA	220,000
75		s26/18	75	20-08-2018	PT. BIRAWA PUTRA	220,000
76		s26/18	76	20-08-2018	PT. BIRAWA PUTRA	220,000
77		s26/18	77	20-08-2018	PT. BIRAWA PUTRA	220,000
78		s26/18	78	20-08-2018	PT. BIRAWA PUTRA	220,000
79		s26/18	79	20-08-2018	PT. BIRAWA PUTRA	220,000
80		s26/18	80	20-08-2018	PT. BIRAWA PUTRA	220,000
81		s26/18	81	20-08-2018	PT. BIRAWA PUTRA	220,000
82		s26/18	82	20-08-2018	PT. BIRAWA PUTRA	220,000
83		s26/18	83	20-08-2018	PT. BIRAWA PUTRA	220,000
84		s26/18	84	20-08-2018	PT. BIRAWA PUTRA	220,000
85		s26/18	85	20-08-2018	PT. BIRAWA PUTRA	220,000
86		s26/18	86	20-08-2018	PT. BIRAWA PUTRA	220,000
87		s26/18	87	20-08-2018	PT. BIRAWA PUTRA	220,000
88		s26/18	88	20-08-2018	PT. BIRAWA PUTRA	220,000
89		s26/18	89	20-08-2018	PT. BIRAWA PUTRA	220,000
90		s26/18	90	20-08-2018	PT. BIRAWA PUTRA	220,000
91		s26/18	91	20-08-2018	PT. BIRAWA PUTRA	220,000
92		s26/18	92	20-08-2018	PT. BIRAWA PUTRA	220,000
93	netviel	s26/18	93	20-08-2018	PT. BIRAWA PUTRA	8,910,000
94		s71/18	94	27-12-2018	PT.BAYU HUTAMA JAYA	6,600,000
95	Jembo	s71/18	95	27-12-2018	PT.BAYU HUTAMA JAYA	49,280,000
96	Ficom	s71/18	96	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
97	Ficom	s71/18	97	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
98	Ficom	s71/18	98	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
99	Ficom	s71/18	99	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
100	Ficom	s71/18	100	27-12-2018	PT.BAYU HUTAMA JAYA	132,000

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101	Ficom	s71/18	101	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
102	Ficom	s71/18	102	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
103	Ficom	s71/18	103	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
104	Ficom	s71/18	104	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
105	Ficom	s71/18	105	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
106	Ficom	s71/18	106	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
107	Ficom	s71/18	107	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
108	Ficom	s71/18	108	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
109	Ficom	s71/18	109	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
110	Ficom	s71/18	110	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
111	Ficom	s71/18	111	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
112	Ficom	s71/18	112	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
113	Ficom	s71/18	113	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
114	Ficom	s71/18	114	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
115	Ficom	s71/18	115	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
116	Ficom	s71/18	116	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
117	Ficom	s71/18	117	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
118	Ficom	s71/18	118	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
119	Ficom	s71/18	119	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
120	Ficom	s71/18	120	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
121	Ficom	s71/18	121	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
122	Ficom	s71/18	122	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
123	Ficom	s71/18	123	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
124	Ficom	s71/18	124	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
125	Ficom	s71/18	125	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
126	Ficom	s71/18	126	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
127	Ficom	s71/18	127	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
128	Ficom	s71/18	128	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
129	Ficom	s71/18	129	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
130	Ficom	s71/18	130	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
131	Ficom	s71/18	131	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
132	Ficom	s71/18	132	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
133	Ficom	s71/18	133	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
134	Ficom	s71/18	134	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
135	Ficom	s71/18	135	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
136	Ficom	s71/18	136	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
137	Ficom	s71/18	137	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
138	Ficom	s71/18	138	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
139	Ficom	s71/18	139	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
140	Ficom	s71/18	140	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
141	Ficom	s71/18	141	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
142	Ficom	s71/18	142	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
143	Ficom	s71/18	143	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
144	Ficom	s71/18	144	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
145	Ficom	s71/18	145	27-12-2018	PT.BAYU HUTAMA JAYA	132,000
146	Netviel	s71/18	146	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000

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147	Netviel	s71/18	147	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000
148	Netviel	s71/18	148	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000
149	Netviel	s71/18	149	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000
150	Netviel	s71/18	150	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000
151	Netviel	s71/18	151	26-12-2018	PT.BAYU HUTAMA JAYA	6,435,000
152	Netviel	s71/18	152	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
153	Netviel	s71/18	153	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
154	Netviel	s71/18	154	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
155	Netviel	s71/18	155	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
156	Netviel	s71/18	156	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
157	Netviel	s71/18	157	27-12-2018	PT.BAYU HUTAMA JAYA	6,875,000
158	Ficom	s71/18	158	27-12-2018	PT.BAYU HUTAMA JAYA	25,300,000
	3050206072 (Lampu)					
1	Philips - MHN - TD 150 W	Spot Light S.13/11	1	07-11-2011	PT. MANDIRI TEGAR	4,125,000
2	Philips - MHN - TD 150 W	Spot Light S.13/11	2	07-11-2011	PT. MANDIRI TEGAR	4,125,000
3	Walther - Walther RBL 1200	Flash Light S.13/11	76	07-11-2011	PT. MANDIRI TEGAR	1,045,000
4	Walther - Walther RBL 1200	Flash Light S.13/11	77	07-11-2011	PT. MANDIRI TEGAR	1,045,000
5	Walther - Walther RBL 1200	Flash Light S.13/11	78	07-11-2011	PT. MANDIRI TEGAR	1,045,000
6	Walther - Walther RBL 1200	Flash Light S.13/11	79	07-11-2011	PT. MANDIRI TEGAR	1,045,000
7	Life Gear - LED Glow Stick	Multi Lights S.13/11	226	07-11-2011	PT. MANDIRI TEGAR	85,800
8	Life Gear - LED Glow Stick	Multi Lights S.13/11	227	07-11-2011	PT. MANDIRI TEGAR	85,800
9	Life Gear - LED Glow Stick	Multi Lights S.13/11	228	07-11-2011	PT. MANDIRI TEGAR	85,800
10	Life Gear - LED Glow Stick	Multi Lights S.13/11	229	07-11-2011	PT. MANDIRI TEGAR	85,800
11	Life Gear - LED Glow Stick	Multi Lights S.13/11	230	07-11-2011	PT. MANDIRI TEGAR	85,800
12	Life Gear - LED Glow Stick	Multi Lights S.13/11	231	07-11-2011	PT. MANDIRI TEGAR	85,800
13	Life Gear - LED Glow Stick	Multi Lights S.13/11	232	07-11-2011	PT. MANDIRI TEGAR	85,800
14	Life Gear - LED Glow Stick	Multi Lights S.13/11	233	07-11-2011	PT. MANDIRI TEGAR	85,800
15	Life Gear - LED Glow Stick	Multi Lights S.13/11	234	07-11-2011	PT. MANDIRI TEGAR	85,800
16	Life Gear - LED Glow Stick	Multi Lights S.13/11	235	07-11-2011	PT. MANDIRI TEGAR	85,800
17	Life Gear - LED Glow Stick	Multi Lights S.13/11	236	07-11-2011	PT. MANDIRI TEGAR	85,800
18	Life Gear - LED Glow Stick	Multi Lights S.13/11	237	07-11-2011	PT. MANDIRI TEGAR	85,800
19	Life Gear - LED Glow Stick	Multi Lights S.13/11	238	07-11-2011	PT. MANDIRI TEGAR	85,800

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20	Life Gear - LED Glow Stick	Multi Lights S.13/11	239	07-11-2011	PT. MANDIRI TEGAR	85,800
21	Life Gear - LED Glow Stick	Multi Lights S.13/11	240	07-11-2011	PT. MANDIRI TEGAR	85,800
22	Life Gear - LED Glow Stick	Multi Lights S.13/11	241	07-11-2011	PT. MANDIRI TEGAR	85,800
23	Life Gear - LED Glow Stick	Multi Lights S.13/11	242	07-11-2011	PT. MANDIRI TEGAR	85,800
24	Life Gear - LED Glow Stick	Multi Lights S.13/11	243	07-11-2011	PT. MANDIRI TEGAR	85,800
25	Life Gear - LED Glow Stick	Multi Lights S.13/11	244	07-11-2011	PT. MANDIRI TEGAR	85,800
26	Life Gear - LED Glow Stick	Multi Lights S.13/11	245	07-11-2011	PT. MANDIRI TEGAR	85,800
27	CDM	Groung To Air S.15	979	13-12-2012	PT. Carpediem Mandiri	8,140,000
28	-	Lampu Outdoor S.2/13	985	09-07-2013	PT. Diratama Jaya	3,425,155
29	-	Lampu Outdoor S.2/13	992	09-07-2013	PT. Diratama Jaya	3,425,155
30	-	Lampu Outdoor S.2/13	1,007	09-07-2013	PT. Diratama Jaya	3,425,155
31	-	Lampu Outdoor S.2/13	1,008	09-07-2013	PT. Diratama Jaya	3,425,155
32	-	Lampu indoor S.2/13	1,015	09-07-2013	PT. Diratama Jaya	1,712,577
33	-	Lampu indoor S.2/13	1,022	09-07-2013	PT. Diratama Jaya	1,712,577
34	-	Lampu indoor S.2/13	1,037	09-07-2013	PT. Diratama Jaya	1,712,577
35	-	Lampu indoor S.2/13	1,038	09-07-2013	PT. Diratama Jaya	1,712,577
36	Walther RBL 1200	Flash Light S.3/13	1,126	17-09-2013	PT. Eight Winds	1,650,000
37	Walther RBL 1200	Flash Light S.3/13	1,127	17-09-2013	PT. Eight Winds	1,650,000
38	Walther RBL 1200	Flash Light S.3/13	1,128	17-09-2013	PT. Eight Winds	1,650,000
39	Walther RBL 1200	Flash Light S.3/13	1,129	17-09-2013	PT. Eight Winds	1,650,000
40	Hella	Lampu Penerangan S.17/14	1,272	17-10-2014	PT. Gapura Intan	1,650,000
41	Hella	Lampu Penerangan S.17/14	1,273	17-10-2014	PT. Gapura Intan	1,650,000
42	SIRROCO 2	Penerangan IndoorS.19/2015	1,274	21-10-2015	PT. UNIVERSAL SOLUSI	75,399,500
43	SIRROCO 2	Penerangan IndoorS.19/2015	1,275	21-10-2015	PT. UNIVERSAL SOLUSI	75,399,500
44	SIROCCO 2	Penen OutdoorS.19/2015	1,284	21-10-2015	PT. UNIVERSAL SOLUSI	95,199,500
45	SIROCCO 2	Penen OutdoorS.19/2015	1,285	21-10-2015	PT. UNIVERSAL SOLUSI	95,199,500
46	Dialight LPM3C4B2D	Renewable Energy S.30/15	1,294	15-12-2015	PT. Bralink Intertrade	252,725,000
47	Hinolux LED 50W	Lampu Outdoor S.68/17	1,324	19-12-2017	PT. YUDHA KARANA	4,785,000
48	Hinolux LED 50W	Lampu Outdoor S.68/17	1,325	19-12-2017	PT. YUDHA KARANA	4,785,000
49	Hinolux LED 50W	Lampu Outdoor S.68/17	1,326	19-12-2017	PT. YUDHA KARANA	4,785,000
50	Hinolux LED 50W	Lampu Outdoor S.68/17	1,327	19-12-2017	PT. YUDHA KARANA	4,785,000
51	Hinolux LED 50W	Lampu Outdoor S.68/17	1,328	19-12-2017	PT. YUDHA KARANA	4,785,000
52	Philips - TCW060	Lampu Indoor S.68/17	1,358	19-12-2017	PT. YUDHA KARANA	3,795,000
53	Philips - TCW060	Lampu Indoor S.68/17	1,359	19-12-2017	PT. YUDHA KARANA	3,795,000
54	Philips - TCW060	Lampu Indoor S.68/17	1,360	19-12-2017	PT. YUDHA KARANA	3,795,000
55	Philips - TCW060	Lampu Indoor S.68/17	1,361	19-12-2017	PT. YUDHA KARANA	3,795,000
56	Philips - TCW060	Lampu Indoor S.68/17	1,362	19-12-2017	PT. YUDHA KARANA	3,795,000
57	Prisled JS Series 800	Flood Lamp PL S.28/18	1,363	21-08-2018	PT. STAFALINDO	405,252,940
58	Prisled JS Series 800	Flood Lamp PL S.28/18	1,364	21-08-2018	PT. STAFALINDO	405,252,940

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59	Prisled JS Series 800	Flood Lamp PL S.28/18	1,365	21-08-2018	PT. STAFALINDO	405,252,940
60	Prisled JS Series 800	Flood Lamp PL S.28/18	1,366	21-08-2018	PT. STAFALINDO	405,252,940
61	Prisled JS Series 800	Flood Lamp PL S.28/18	1,367	21-08-2018	PT. STAFALINDO	405,252,940
62	Prisled JS Series 800	Flood Lamp PL S.28/18	1,368	21-08-2018	PT. STAFALINDO	405,252,940
63	Prisled JS Series 800	Flood Lamp PL S.28/18	1,369	21-08-2018	PT. STAFALINDO	405,252,940
64	Prisled JS Series 800	Flood Lamp PL S.28/18	1,370	21-08-2018	PT. STAFALINDO	405,252,940
65	Prisled JS Series 800	Flood Lamp PL S.28/18	1,371	21-08-2018	PT. STAFALINDO	405,252,940
66	Prisled JS Series 800	Flood Lamp PL S.28/18	1,372	21-08-2018	PT. STAFALINDO	405,252,940
67	Prisled JS Series 800	Flood Lamp PL S.28/18	1,373	21-08-2018	PT. STAFALINDO	405,252,940
68	Prisled JS Series 800	Flood Lamp PL S.28/18	1,374	21-08-2018	PT. STAFALINDO	405,252,940
69	Prisled JS Series 800	Flood Lamp PL S.28/18	1,375	21-08-2018	PT. STAFALINDO	405,252,940
70	Prisled JS Series 800	Flood Lamp PL S.28/18	1,376	21-08-2018	PT. STAFALINDO	405,252,940
71	Prisled JS Series 800	Flood Lamp PL S.28/18	1,377	21-08-2018	PT. STAFALINDO	405,252,940
72	Prisled JS Series 800	Flood Lamp PL S.28/18	1,378	21-08-2018	PT. STAFALINDO	405,252,940
73	Prisled JS Series 800	Flood Lamp PL S.28/18	1,379	21-08-2018	PT. STAFALINDO	405,252,960
74	-	Elev Heliport Light S.28/18	1,380	21-08-2018	PT. STAFALINDO	72,050,000
75	-	Elev Heliport Light S.28/18	1,381	21-08-2018	PT. STAFALINDO	72,050,000
76	-	Elev Heliport Light S.28/18	1,382	21-08-2018	PT. STAFALINDO	72,050,000
77	-	Elev Heliport Light S.28/18	1,383	21-08-2018	PT. STAFALINDO	72,050,000
78	-	Elev Heliport Light S.28/18	1,384	21-08-2018	PT. STAFALINDO	72,050,000
79	-	Elev Heliport Light S.28/18	1,385	21-08-2018	PT. STAFALINDO	72,050,000
80	Idrobotica	s7/19	1,446	20-12-2019	PT. INDO TRITON	89,934,900
81	Idrobotica	s7/19	1,447	20-12-2019	PT. INDO TRITON	89,934,900
82	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,448	29-10-2019	PT. BAHTERA ASIA	22,385,000
83	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,449	29-10-2019	PT. BAHTERA ASIA	22,385,000
84	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,450	29-10-2019	PT. BAHTERA ASIA	22,385,000
85	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,451	29-10-2019	PT. BAHTERA ASIA	22,385,000
86	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,452	29-10-2019	PT. BAHTERA ASIA	22,385,000
87	Milwaukee M18 SAL-0	s32/19 Cordless Lamp with battery	1,453	29-10-2019	PT. BAHTERA ASIA	22,385,000
88	philips	s27.21 rapid tend	1,454	14-06-2021	PT. BAHTERA ASIA	1,041,480
89	Pro Best 100 W + Stand	s27.21 rapid tent	1,455	14-06-2021	PT. BAHTERA ASIA	1,320,000
90	Pro Best 100 W + Stand	s27.21 rapid tent	1,456	14-06-2021	PT. BAHTERA ASIA	1,320,000
91	KRISBOW Emergency 160 LED	s27.21 rapid tent	1,457	14-06-2021	PT. BAHTERA ASIA	385,000
92	KRISBOW Emergency 160 LED	s27.21 rapid tent	1,458	14-06-2021	PT. BAHTERA ASIA	385,000
93	Dell Inspiron G5 - 5000	s19.21 humas	1,459	09-11-2021	PT. UCHI MEDIA	4,068,900
94	Dell Inspiron G5 - 5000	s19.21 humas	1,460	09-11-2021	PT. UCHI MEDIA	4,068,900
	3050206078 (Bingkai Foto)					
1		s33/20	1	25-09-2020		2,860,000
2		s30/20	2	25-09-2020		1,595,000
3		s33/20	3	25-09-2020		3,410,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
4		s33/20	4	25-09-2020		3,300,000
5		s33/20	5	25-09-2020		3,850,000
6		s33/20	6	25-09-2020		3,630,000
	3050206080 (Bracket Standing Peralatan)					
1		Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
2		Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
3		Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
4		Extention SAR Operation S.13/12	4	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
5		Extention SAR Operation S.13/12	5	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
6		Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	8,868,200
7	Bracket & Mounting SM	BM Satellite Modem S.8/16	28	26-08-2016	PT. FINEK UTAMA	6,043,950
8	Bracket & Mounting	BM Tracking Unit S.8/16	43	26-08-2016	PT. FINEK UTAMA	1,098,900
9	Bracket & Mounting	PTZ Thermal Camera S.8/16	58	26-08-2016	PT. FINEK UTAMA	6,593,400
10	Bracket & Mounting	Video Display S.8/16	73	26-08-2016	PT. FINEK UTAMA	1,648,350
11	Lokal	Bracket Motorized S.35/17	78	29-09-2017	PT. DEBITINDO JAYA	8,250,000
12	Uniview	s71/18	79	27-12-2018	PT.BAYU HUTAMA JAYA	1,100,000
13	Uniview	s71/18	80	27-12-2018	PT.BAYU HUTAMA JAYA	1,100,000
14	Uniview	s71/18	81	27-12-2018	PT.BAYU HUTAMA JAYA	1,100,000
15	Uniview	s71/18	82	27-12-2018	PT.BAYU HUTAMA JAYA	1,100,000
16	Uniview	s71/18	83	27-12-2018	PT.BAYU HUTAMA JAYA	1,100,000
17	custom	s20/19	84	19-11-2019	PT. BIRAWA PUTRA	40,943,100
18		s20/19	85	19-11-2019	PT. BIRAWA PUTRA	78,218,800
	3050206081 (Tangki Air)					
1	Lokal	Tangki Air S.17/14	2	17-10-2014	PT. Gapura Intan	5,500,000
2	Lokal	Tangki Air S.17/14	3	17-10-2014	PT. Gapura Intan	5,500,000
3	CUSTOM	Tangki S.3/16	4	31-05-2016	PT. KARSA CIPTA	547,244,500
4	CUSTOM	Tangki S.3/16	5	31-05-2016	PT. KARSA CIPTA	547,244,500
	3050206999 (Alat Rumah Tangga Lainnya (Home Use))					
1	Perfume Dispenser Reguler	automatic perfume S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	550,000
2	Perfume Dispenser Reguler	automatic perfume S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	550,000
3	Perfume Dispenser Reguler	automatic perfume S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	550,000
4	Perfume Dispenser Reguler	automatic perfume S.68/11	4	15-12-2011	CV. Asri Trisna Mandiri	550,000
5	Perfume Dispenser Reguler	automatic perfume S.68/11	5	15-12-2011	CV. Asri Trisna Mandiri	550,000
6		Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	5,123,140
7		Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	1,707,640
8		Extention SAR Operation	8	04-10-2012	PT.UNIVERSAL SOLUSI	1,707,640

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		S.13/12				
9		Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	1,707,640
10		Extention SAR Operation S.13/12	10	04-10-2012	PT.UNIVERSAL SOLUSI	1,707,640
11		Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	1,707,640
12		Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	5,123,140
13		Extention SAR Operation S.13/12	13	04-10-2012	PT. UNIVERSAL SOLUSI	1,707,640
14		Extention SAR Operation S.13/12	14	04-10-2012	PT. UNIVERSAL SOLUSI	1,707,640
15		Extention SAR Operation S.13/12	15	04-10-2012	PT. UNIVERSAL SOLUSI	1,536,920
	3060101001 (Audio Mixing Console)					
1	Allen Health ZED 2402	s19/19	1	28-05-2019	CV. DAFFA PUTRA	39,930,000
	3060101002 (Audio Mixing Portable)					
1	Spirit /FX - 13.4	Mixer	1	25-03-2011	CV.SYAFAAT JAYA	7,095,000
	3060101007 (Audio Video Selector (Peralatan Studio Audio))					
1		Speaker SeleC 20 Zone K.1	1	30-11-2015	PT KARYA SARANA	8,734,000
	3060101016 (Compact Disc Player (Peralatan Studio Audio))					
1		temuan itjen 2018	1	24-09-2018	PT ALBORG	6,500,000
2	Nakamichi NKX 55 2TB	1 Paket Multimedia Ruang Pimpinan s37/19	2	09-12-2019	CV. SINTONG JAYA	13,750,000
	3060101019 (Multitrack Recorder)					
1	Inmarsat Bgan Explorer 727	Auto Track Satportable S.16/13	1	05-09-2013	PT. Mandiri Tegar	297,858,000
2	Skywave IDP-690	Tracking Unit S.8/16	24	26-08-2016	PT. FINEK UTAMA	40,838,160
3	SSR Track Correlator	Track Correlator S.43/17	29	23-11-2017	PT. NARCO INDONESIA	3,496,350,000
	3060101025 (Audio Visual)					
1	BELUM DIKETAHUI		1	12-06-2006	CV MEGA INDAHTAMA	177,345,000
2	Audio / Video Home Teater	Renovasi Prasarana Gedung	2	20-12-2010	PT. Furbasina Fortuna	16,406,757
	3060101036 (Microphone/Wireless MIC)					
1	Amcron / AM-3100B	Microphone Wireless	1	25-03-2011	CV.SYAFAAT JAYA	6,226,000
2	shure pg24/pg58	Wireless microphone 10 ch card,S37/11	2	23-12-2011	PT DIPTA SAFARI JAYA	7,529,500
3	shure pg24/pg58	Wireless microphone 10 ch card,S37/11	3	23-12-2011	PT DIPTA SAFARI JAYA	7,529,500
4	shure pg24/pg58	Wireless microphone 10 ch card,S37/11	4	23-12-2011	PT DIPTA SAFARI JAYA	7,529,500
5	shure pg24/pg58	Wireless microphone 10 ch card,S37/11	5	23-12-2011	PT DIPTA SAFARI JAYA	7,529,500
6	Shure PG30	Extention SAR operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	5,951,660
7	Shure PG30	Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	17,461,965
8	Shure PG30	Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	17,461,965

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
9	Shure PGX 14/93	Mic Wireles S.34/12	10	26-11-2012	CV Bangkit Bersama	10,725,000
10	Shure PGX Wireles System	Microphone Wireles S.46/13	11	25-07-2013	CV. Jaya Sentosa	8,195,000
11	Shure PGX Wireles System	Microphone Wireles S.46/13	12	25-07-2013	CV. Jaya Sentosa	8,195,000
12	Sennheiser	Microphone Wirelles S.63/14	13	01-09-2014	CV. Hayatul Aysi	13,909,500
13	Sennheiser	Microphone Wirelles S.63/14	14	01-09-2014	CV. Hayatul Aysi	13,909,500
14	Shure Ur 8d	1 Paket Multimedia Ruang Pimpinan s37/19	15	09-12-2019	CV. SINTONG JAYA	6,600,000
15	Shure Ur 8d	1 Paket Multimedia Ruang Pimpinan s37/19	16	09-12-2019	CV. SINTONG JAYA	6,600,000
16	Shure Ur 8d	1 Paket Multimedia Ruang Pimpinan s37/19	17	09-12-2019	CV. SINTONG JAYA	6,600,000
17	Shure Ur 8d	1 Paket Multimedia Ruang Pimpinan s37/19	18	09-12-2019	CV. SINTONG JAYA	6,600,000
18	Shure SLX24/SM5	s2/21 peralatan kantor	19	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
19	Shure SLX24/SM5	s2/21 peralatan kantor	20	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
20	Shure SLX24/SM5	s2/21 peralatan kantor	21	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
21	Shure SLX24/SM5	s2/21 peralatan kantor	22	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
22	Shure SLX24/SM5	s2/21 peralatan kantor	23	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
23	Shure SLX24/SM5	s2/21 peralatan kantor	24	12-04-2021	CV. Alsabil Jaya Mandiri	16,225,000
	3060101037 (Microphone/Boom Stand)					
1	Lokal	s19/19	1	28-05-2019	CV. DAFFA PUTRA	1,760,000
	3060101038 (Microphone Connector Box)					
1	WR-ACC-088	S.3/2017	1	12-09-2017	CV. DELIMA MANDIRI	30,800,000
2	WR-ACC-088	S.3/2017	2	12-09-2017	CV. DELIMA MANDIRI	30,800,000
3	WR-ACC-088	S.3/17	3	12-09-2017	CV. DELIMA MANDIRI	31,075,000
4	WR-ACC-088	S.3/17	4	12-09-2017	CV. DELIMA MANDIRI	31,075,000
5	WR-ACC-088	S.3/17	5	12-09-2017	CV. DELIMA MANDIRI	31,075,000
6	WR-ACC-088	S.3/17	6	12-09-2017	CV. DELIMA MANDIRI	31,075,000
7	WR-ACC-088	S.3/17	7	12-09-2017	CV. DELIMA MANDIRI	31,075,000
8	WR-ACC-088	S.3/17	8	12-09-2017	CV. DELIMA MANDIRI	31,075,000
9	WR-ACC-088	S.3/17	9	12-09-2017	CV. DELIMA MANDIRI	31,075,000
10	WR-ACC-088	S.3/17	10	12-09-2017	CV. DELIMA MANDIRI	31,075,000
	3060101041 (Professional Sound System)					
1	Sound Commander SC1160EX	Field Sound Com S.66/13	1	11-09-2013	CV. Mitra Kreasi	332,750,000
2	Sound Commander SC1160EX	Field Sound Com S.66/13	2	11-09-2013	CV. Mitra Kreasi	332,750,000
	3060101048 (Uninterruptible Power Supply (UPS))					
1	PASCAL T3100		2	08-12-2011		34,091,200
2	PASCAL T3100		3	08-12-2011		34,091,200
3	VECTOR NE WAVE Power Scale 10-50KVA	Uninteruptible power supply 20KVA S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	254,348,050
4	VECTOR MP 1000RT	UPS workstation S.42/11	9	13-12-2011	PT. MANDIRI TEGAR	3,108,270
5	VECTOR MP 1000RT	UPS workstation S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	3,108,270
6	VECTOR MP 1000RT	UPS workstation S.42/11	11	13-12-2011	PT. MANDIRI TEGAR	3,108,270
7	VECTOR MP 1000RT	UPS workstation S.42/11	12	13-12-2011	PT. MANDIRI TEGAR	3,108,270

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
8	VECTOR MP 1000RT	UPS workstation S.42/11	13	13-12-2011	PT. MANDIRI TEGAR	3,108,270
9	VECTOR MP1000RT	UPS W/S S.42/11	14	13-12-2011	PT. MANDIRI TEGAR	3,107,500
10	VECTOR MP1000RT	UPS W/S S.42/11	15	13-12-2011	PT. MANDIRI TEGAR	3,107,500
11		Uninterrutpted Power Supply (UPS) 5 KW UPS,S80/200	85	12-12-2011		103,600,000
12		UPS, S80/2007	86	12-12-2011		13,200,000
13	APC SMART-UPS RT 3000VA	UPS 3 KVA,S37/11	89	23-12-2011	PT DIPTA SAFARI JAYA	38,500,000
14	-	Ups Desktop Comp S.5/12	90	07-05-2012	PT. Morita Jayatama	2,898,500
15	-	Ups Desktop Comp S.5/12	91	07-05-2012	PT. Morita Jayatama	2,898,500
16	-	Ups Desktop Comp S.5/12	92	07-05-2012	PT. Morita Jayatama	2,898,500
17	-	Ups Desktop Comp S.5/12	93	07-05-2012	PT. Morita Jayatama	2,898,500
18	Amstron MEDXP-300	Com & Mon S.12/12	119	22-10-2012	PT. MANDIRI TEGAR	29,597,264
19	Pascal T3100	Extention SAR Operation S.13/12	129	04-10-2012	PT. UNIVERSAL SOLUSI	19,327,345
20	Pascal T3100	Extention SAR Operation S.13/12	130	04-10-2012	PT. UNIVERSAL SOLUSI	19,327,345
21	Liebert PSI-XR	Ground To Air S.15	135	13-12-2012	PT. Carpediem Mandiri	20,350,000
22	-	Uninterubtible Power Supply	144	25-04-2012	CV USAHA MITRA	19,250,000
23	-	Uninterubtible Power Supply	145	25-04-2012	CV USAHA MITRA	19,250,000
24	APC SUA3000XLI	S.43/2012	150	15-05-2013	PT. CAWISADI	23,760,000
25	APC SUA3000XLI	S.43/2012	151	15-05-2013	PT. CAWISADI	23,760,000
26	APC SUA3000XLI	S.43/2012	152	15-05-2013	PT. CAWISADI	23,760,000
27	APC SUA3000XLI	S.43/2012	153	15-05-2013	PT. CAWISADI	23,760,000
28	APC SUA3000XLI	S.43/2012	154	15-05-2013	PT. CAWISADI	23,760,000
29	APC SUA3000XLI	S.43/2012	155	15-05-2013	PT. CAWISADI	23,760,000
30	APC SUA3000XLI	S.43/2012	156	15-05-2013	PT. CAWISADI	23,760,000
31	APC SUA3000XLI	S.43/2012	157	15-05-2013	PT. CAWISADI	23,760,000
32	APC SUA3000XLI	S.43/2012	158	15-05-2013	PT. CAWISADI	23,760,000
33	APC SUA3000XLI	S.43/2012	159	15-05-2013	PT. CAWISADI	23,760,000
34	APC SUA3000XLI	S.43/2012	160	15-05-2013	PT. CAWISADI	23,760,000
35	APC SUA3000XLI	S.43/2012	161	15-05-2013	PT. CAWISADI	23,760,000
36	APC SUA3000XLI	S.43/2012	162	15-05-2013	PT. CAWISADI	23,760,000
37	APC SUA3000XLI	S.43/2012	163	15-05-2013	PT. CAWISADI	23,760,000
38	APC SUA3000XLI	S.43/2012	164	15-05-2013	PT. CAWISADI	23,760,000
39	APC SUA3000XLI	S.43/2012	165	15-05-2013	PT. CAWISADI	23,760,000
40	APC SUA3000XLI	S.43/2012	166	15-05-2013	PT. CAWISADI	23,760,000
41	APC SUA3000XLI	S.43/2012	167	15-05-2013	PT. CAWISADI	23,760,000
42	APC SUA3000XLI	S.43/2012	168	15-05-2013	PT. CAWISADI	23,760,000
43	APC SUA3000XLI	S.43/2012	169	15-05-2013	PT. CAWISADI	23,760,000
44	APC SUA3000XLI	S.43/2012	170	15-05-2013	PT. CAWISADI	23,760,000
45	APC SUA3000XLI	S.43/2012	171	15-05-2013	PT. CAWISADI	23,760,000
46	APC SUA3000XLI	S.43/2012	172	15-05-2013	PT. CAWISADI	23,760,000
47	APC SUA3000XLI	S.43/2012	173	15-05-2013	PT. CAWISADI	23,760,000
48	APC SUA3000XLI	S.43/2012	174	15-05-2013	PT. CAWISADI	23,760,000
49	APC SUA3000XLI	S.43/2012	175	15-05-2013	PT. CAWISADI	23,760,000
50	Pascal	UPS Personal 30 KVA	196	02-09-2013	PT. Adiwangsa Tridaya	398,147,310

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.30/13				
51	PASCAL RM-Modul Series	(UPS) 30 KVA S.55/14	197	02-10-2014	PT. Adiwangsa Tridaya	401,500,000
52	HP R5500	UPS 6000VA S.33/14	212	16-12-2014	PT. MEGA SARANA	52,250,000
53	APC APC_BR550GI	UPS Backup S.33/14	213	16-12-2014	PT. MEGA SARANA	13,750,000
54	APC APC_BR550GI	UPS Backup S.33/14	214	16-12-2014	PT. MEGA SARANA	13,750,000
55	APC BX650CI-MS	UPS PC S.83/14	217	24-11-2014	PT. LASTERINDO SHILO	3,520,000
56	APC SURT1000Xli	UPS S.34/14	218	31-10-2014	PT. FINEKS UTAMA	73,425,000
57	UPS ICA 3200V	Back-up Battery S.70/15	251	11-12-2015	CV. Citra Sejati	11,000,000
58	Victrone MPRM50-50	Electric Power Emergency S.30/15	252	15-12-2015	PT. Bralink Intertrade	948,255,000
59		UPS 1.5 KVA S.67/15	253	25-11-2015	PT. Rafindo Jaya Abadi	3,850,000
60	Riello UPS SDL 6000	UPS S.50/15	254	21-12-2015	PT. Duta Basis Data	73,700,000
61	Riello UPS SDL 6000	UPS S.50/15	255	21-12-2015	PT. Duta Basis Data	73,700,000
62	Riello UPS SDL 6000	UPS S.50/15	256	21-12-2015	PT. Duta Basis Data	73,700,000
63	APC SURT10000XLI	UPS Ground System S.40/15	257	18-11-2015	PT. Pyramid	53,900,000
64	APC SUA3000XLI	UPS Sea Moving S.40/15	258	18-11-2015	PT. Pyramid	19,250,000
65	APC SUA3000XLI	UPS Sea Moving S.40/15	259	18-11-2015	PT. Pyramid	19,250,000
66	APC SUA3000XLI	UPS Ground Mov S.40/15	260	18-11-2015	PT. Pyramid	19,250,000
67	APC SUA3000XLI	UPS Ground Mov S.40/15	261	18-11-2015	PT. Pyramid	19,250,000
68	APC SURT200XLi	UPS 2000VA S.71/15	268	30-11-2015	PT. INFOGLOBAL	25,300,000
69	APC SURT200XLi	UPS 2000VA S.71/15	269	30-11-2015	PT. INFOGLOBAL	25,300,000
70	APC SURT200XLi	UPS 2000VA S.71/15	270	30-11-2015	PT. INFOGLOBAL	25,300,000
71	APC SURT200XLi	UPS 2000VA S.71/15	271	30-11-2015	PT. INFOGLOBAL	25,300,000
72	APC SURT200XLi	UPS 2000VA S.71/15	272	30-11-2015	PT. INFOGLOBAL	25,300,000
73	APC SURT200XLi	UPS 2000VA S.71/15	273	30-11-2015	PT. INFOGLOBAL	25,300,000
74	APC SURT200XLi	UPS 2000VA S.71/15	274	30-11-2015	PT. INFOGLOBAL	25,300,000
75	APC SURT200XLi	UPS 2000VA S.71/15	275	30-11-2015	PT. INFOGLOBAL	25,300,000
76	ACS	'UPS 10 Kva S.71/15	281	30-11-2015	PT. INFOGLOBAL	119,680,000
77	GTEC SR 10-200	UPS PUSAT S.40/16	282	06-10-2016	PT. BERKAT CAHAYA	438,900,594
78	APC	UPS S.39/16	288	03-11-2016	PT. MEGA PRIMA	62,425,000
79	APC	UPS S.39/16	290	03-11-2016	PT. MEGA PRIMA	50,600,000
80	Honda EU20i	Portable Power Sup S.15/16	301	21-11-2016	PT.CIPTA ABADI	26,950,000
81	Honda EU20i	Portable Power Sup S.15/16	302	21-11-2016	PT.CIPTA ABADI	26,950,000
82	Honda EU20i	Portable Power Sup S.15/16	303	21-11-2016	PT.CIPTA ABADI	26,950,000
83	Honda EU20i	Portable Power Sup S.15/16	304	21-11-2016	PT.CIPTA ABADI	26,950,000
84	Reilleo SDL 6000	UPS S.30/16	313	19-12-2016	PT.MAHAKARYA GEO	71,500,000
85	Reilleo SDL 6000	UPS S.30/16	314	19-12-2016	PT.MAHAKARYA GEO	71,500,000
86	Reilleo SDL 6000	UPS S.30/16	315	19-12-2016	PT.MAHAKARYA GEO	71,500,000
87	APC	UPS 3 KVA S.59/17	326	16-12-2017	PT. MEGA SARANA	69,300,000
88	APC	UPS 1 KVA S.59/17	327	16-12-2017	PT. MEGA SARANA	13,750,000
89	Honda	Backup Power Supply S.27/17	328	04-12-2017	PT. SARANA	26,400,000
90	APC SRT 3000VA	Unin Power Supply S.24/17	332	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
91	APC SRT 3000VA	Unin Power Supply S.24/17	333	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
92	APC SRT3000VA	U Power Supply S.24/17	334	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
93	APC SRT3000VA	U Power Supply S.24/17	335	22-12-2017	PT. INDOTASIK GRAHA	7,150,000

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94	APC Smart UPS 1000VA	U Power Supply S.24/17	336	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
95	APC SRT3000VA	U Power Supply S.24/17	337	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
96	APC SRT3000VA	U Power Supply S.24/17	338	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
97	ELSA	Power Supply S.24/17	339	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
98	ELSA	Power Supply S.24/17	340	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
99	ELSA	U Power Supply S.24/17	341	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
100	ELSA	U Power Supply S.24/17	342	22-12-2017	PT. INDOTASIK GRAHA	7,150,000
101	GTEC ZP110 6KVA	Mekanikal E S.10/18	344	25-06-2018	CV. WIDYA MANDIRI	134,332,000
102	apc	s26/18	355	20-08-2018	PT. BIRAWA PUTRA	186,670,000
103		s50/18	356	18-12-2018	PT Mega Sarana Satelit	9,900,000
104	APC	s71/18	357	27-12-2018	PT.BAYU HUTAMA JAYA	38,500,000
105	apc	s16/18	358	11-12-2018	PT. MEGA SARANA	91,850,000
106	-	S.15/18	359	31-12-2018	PT. SANGKURIANG	522,225,000
107			360	17-12-2018	PT. SARANA	76,223,626
108	APC SMT3000IC	s35/19	366	12-12-2019	PT. DITALENT PUTRI	30,937,500
109	GTEC UPS	BEL.BRG PUSDATIN 2021	367	03-11-2021	PT. DATA NET	43,641,400
110	GTEC UPS	BEL.BRG PUSDATIN 2021	368	03-11-2021	PT. DATA NET	43,641,400
111	GTEC UPS	BEL.BRG PUSDATIN 2021	369	03-11-2021	PT. DATA NET	43,641,400
112	GTEC UPS	BEL.BRG PUSDATIN 2021	370	03-11-2021	PT. DATA NET	43,641,400
113			372	08-12-2011	1	25,300,000
	3060101056 (Battery Charger (Peralatan Studio Audio))					
1	BATTERY CHARGER	GENERAL SUPPORT BO-105	1	14-12-2010	PT. INDO SURYA MAS	233,266,000
2	BATTERY CHARGER	GENERAL SUPPORT BO-105	2	14-12-2010	PT. INDO SURYA MAS	233,266,000
3	BAT-11 CHARGER	S.3/17	183	12-09-2017	CV. DELIMA MANDIRI	33,220,000
4	BAT-11 CHARGER	S.3/17	184	12-09-2017	CV. DELIMA MANDIRI	33,220,000
5	BAT-11 CHARGER	S.3/17	185	12-09-2017	CV. DELIMA MANDIRI	33,220,000
6	BAT-11 CHARGER	S.3/17	186	12-09-2017	CV. DELIMA MANDIRI	33,220,000
7	BAT-11 CHARGER	S.3/17	187	12-09-2017	CV. DELIMA MANDIRI	33,220,000
8	BAT-11 CHARGER	S.3/17	188	12-09-2017	CV. DELIMA MANDIRI	33,220,000
9	BAT-11 CHARGER	S.3/17	189	12-09-2017	CV. DELIMA MANDIRI	33,220,000
10	BAT-11 CHARGER	S.3/17	190	12-09-2017	CV. DELIMA MANDIRI	33,220,000
11	BAT-11 CHARGER	S.3/17	191	12-09-2017	CV. DELIMA MANDIRI	33,220,000
12	BAT-11 CHARGER	S.3/17	192	12-09-2017	CV. DELIMA MANDIRI	33,220,000
13	KRISBOW	34/PPK-04 /PERJ/VI/SAR-2018/ S.61/2018	203	24-10-2018	CV. PUTRI MAHAKAM	12,993,200
14	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	204	29-05-2020	PT. UCHI MEDIA	1,703,900
15	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	205	29-05-2020	PT. UCHI MEDIA	1,703,900
16	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	206	29-05-2020	PT. UCHI MEDIA	1,703,900
17	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	207	29-05-2020	PT. UCHI MEDIA	1,703,900

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
18	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	208	29-05-2020	PT. UCHI MEDIA	1,703,900
19	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	209	29-05-2020	PT. UCHI MEDIA	1,703,900
20	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	210	29-05-2020	PT. UCHI MEDIA	1,703,900
21	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	211	29-05-2020	PT. UCHI MEDIA	1,703,900
22	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	212	29-05-2020	PT. UCHI MEDIA	1,703,900
23	"GOPRO Dual Battery Charger with batteray for GoPr	s28/20	213	29-05-2020	PT. UCHI MEDIA	1,703,900
	3060101060 (Power Amplifier)					
1	Spirit/DB 5.0	Power Amplifier Uk Kecil	1	25-03-2011	CV.SYAFAAT JAYA	9,053,000
2	Spirit / DB 9.0	Power Amplifier Uk. Besar	2	25-03-2011	CV.SYAFAAT JAYA	15,092,000
3	BOSCHLBB1909	Plena Power Amplifier 60 watt S.56/11	3	22-12-2011	PT. DIPTA SAFARI JAYA	8,426,000
4	BOSCHLBB1909	Plena Power Amplifier 60 watt S.56/11	4	22-12-2011	PT. DIPTA SAFARI JAYA	8,426,000
5	MAD 1013H	Power Amplifier S.46/13	5	25-07-2013	CV. Jaya Sentosa	18,205,000
6	-	Power Audio S.30/13	6	02-09-2013	PT. Adiwangsa Tridaya	67,436,875
7		Power Amplifier 240 Watt K.1	7	30-11-2015	PT KARYA SARANA	10,395,000
8		Power Amplifier 240 Watt K.1	8	30-11-2015	PT KARYA SARANA	10,395,000
9		Power Amplifier 240 Watt K.1	9	30-11-2015	PT KARYA SARANA	10,395,000
10		Power Amplifier 240 Watt K.1	10	30-11-2015	PT KARYA SARANA	10,395,000
11		Power Amplifier 240 Watt K.1	11	30-11-2015	PT KARYA SARANA	10,395,000
12		Power Amplifier 240 Watt K.1	12	30-11-2015	PT KARYA SARANA	10,395,000
13		Power Amplifier 240 Watt K.1	13	30-11-2015	PT KARYA SARANA	10,395,000
14		Power Amplifier 240 Watt K.1	14	30-11-2015	PT KARYA SARANA	10,395,000
	3060101068 (Encoder/Decoder)					
1	Cisco digital media encoder 1100	Encoder portable, S 37/11	1	23-12-2011	PT DIPTA SAFARI JAYA	187,000,000
2	Cisco digital media encoder 1100	Encoder portable, S 37/11	2	23-12-2011	PT DIPTA SAFARI JAYA	187,000,000
3	Cisco digital media aconder 2200	Encoder studio level, S 37/11	3	23-12-2011	PT DIPTA SAFARI JAYA	429,000,000
4	Cisco digital media aconder 2200	Encoder studio level, S 37/11	4	23-12-2011	PT DIPTA SAFARI JAYA	429,000,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
5	Reach Media Commander	Extention SAR Operation S.13/12	5	04-10-2012	PT. UNIVERSAL SOLUSI	249,434,900
6	Reach Media Commander	Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
7	Reach Media Commander	Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
8	Reach Media Commander	Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
9	Reach Media Commander	Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
10	Reach Media Commander	Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
11	Reach Media Commander	Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
12	Reach Media Commander	Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
13	Reach Media Commander	Extention SAR Operation S.13/12	13	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
14	Reach Media Commander	Extention SAR Operation S.13/12	14	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
15	Reach Media Commander	Extention SAR Operation S.13/12	15	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
16	Reach Media Commander	Extention SAR Operation S.13/12	16	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
17	Reach Media Commander	Extention SAR Operation S.13/12	17	04-10-2012	PT. UNIVERSAL SOLUSI	78,905,860
18		DATA CENTER S.17/12	18	29-12-2012	PT. ABA SARANA	1,265,385,000
19	Rockwell Collin	Altimeter Encoder	19	07-06-2013	PT. Kadomas Aviasindo	68,197,800
20	Rockwell Collin	Altimeter Encoder	20	07-06-2013	PT. Kadomas Aviasindo	68,197,800
21	Rockwell Collin	Altimeter Encoder	21	07-06-2013	PT. Kadomas Aviasindo	68,197,800
22	Axis P7701	Video Decoder S.43/17	22	23-11-2017	PT. NARCO INDONESIA	63,360,000
23	Axis Q7404	Video Encoder S.43/17	23	23-11-2017	PT. NARCO INDONESIA	63,360,000
	3060101071 (Receiver VHF/FM)					
1	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	328	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
2	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	329	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
3	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	330	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
4	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	331	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
5	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	332	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
6	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	333	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
7	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	334	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
8	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	335	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
9	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	336	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	337	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
11	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	338	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
12	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	339	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
13	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	340	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
14	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	341	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
15	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	342	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
16	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	343	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
17	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	344	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
18	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	345	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
19	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	346	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
20	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	347	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
21	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	348	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
22	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	349	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
23	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	350	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
24	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	351	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
25	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	352	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
26	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	353	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
27	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	354	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
28	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	355	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
29	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	356	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
30	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	357	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
31	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	358	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
32	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	359	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
33	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	360	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
34	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	361	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
35	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	362	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	363	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
37	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	364	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
38	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	365	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
39	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	366	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
40	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	367	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
41	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	368	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
42	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	369	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
43	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	370	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
44	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	371	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
45	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	372	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
46	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	373	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
47	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	374	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
48	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	375	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
49	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	376	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
50	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	377	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
51	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	378	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
52	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	379	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
53	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	380	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
54	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	381	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
55	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	382	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
56	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	383	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
57	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	384	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
58	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	385	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
59	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	386	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
60	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	387	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
61	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	388	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
62	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	389	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
63	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	390	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
64	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	391	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
65	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	392	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
66	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	393	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
67	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	394	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
68	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	395	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
69	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	396	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
70	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	397	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
71	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	398	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
72	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	399	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
73	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	400	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
74	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	401	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
75	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	402	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
76	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	403	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
77	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	404	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
78	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	405	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
79	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	406	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
80	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	407	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
81	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	408	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
82	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	409	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
83	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	410	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
84	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	411	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
85	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	412	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
86	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	413	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
87	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	414	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
88	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	415	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
89	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	416	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
90	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	417	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
91	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	418	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
92	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	419	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
93	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	420	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
94	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	421	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
95	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	422	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
96	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	423	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
97	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	424	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
98	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	425	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
99	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	426	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
100	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	427	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
101	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	428	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
102	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	429	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
103	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	430	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
104	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	431	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
105	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	432	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
106	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	433	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
107	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	434	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
108	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	435	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
109	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	436	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
110	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	437	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
111	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	438	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
112	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	439	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
113	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	440	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
114	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	441	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
115	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	442	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
116	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	443	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
117	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	444	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
118	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	445	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
119	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	446	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
120	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	447	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
121	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	448	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
122	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	449	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
123	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	450	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
124	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	451	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
125	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	452	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
126	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	453	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
127	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	454	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
128	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	455	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
129	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	456	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
130	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	457	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
131	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	458	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
132	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	459	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
133	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	460	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
134	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	461	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
135	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	462	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
136	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	463	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
137	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	464	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
138	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	465	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
139	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	466	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
140	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	467	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
141	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	468	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
142	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	469	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
143	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	470	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
144	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	471	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
145	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	472	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
146	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	473	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
147	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	474	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
148	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	475	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
149	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	476	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
150	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	477	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
151	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	478	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
152	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	479	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
153	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	480	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
154	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	481	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
155	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	482	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
156	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	483	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
157	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	484	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
158	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	485	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
159	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	486	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
160	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	487	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
161	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	488	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
162	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	489	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
163	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	490	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
164	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	491	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
165	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	492	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
166	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	493	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
167	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	494	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
168	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	495	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
169	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	496	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
170	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	497	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
171	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	498	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
172	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	499	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
173	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	500	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
174	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	501	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
175	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	502	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
176	Step Electronic Technology XiRP8268	Digilog Transceiver HT VHF / FM S.41/11	503	28-12-2011	PT.KRIDA SETIA ABADI	22,475,750
177	Step Electronic Technology XiRP8268		504	28-12-2011		22,475,750
178	Step Electronic Technology XiRP8268		505	28-12-2011		22,475,750
179	Step Electronic Technology XiRP8268		506	28-12-2011		22,475,750
180	Step Electronic Technology XiRP8268		507	28-12-2011		22,475,750
181	Step Electronic Technology XiRP8268		508	28-12-2011		22,475,750
182	Step Electronic Technology XiRP8268		509	28-12-2011		22,475,750
183	Step Electronic Technology XiRP8268		510	28-12-2011		22,475,750
184	-	Transceiver VHF/FM, S14b	541	25-04-2012	CV Usaha Mitra	3,850,000
185	-	Transceiver VHF/FM, S14b	542	25-04-2012	CV Usaha Mitra	3,850,000
186	3459	S4/18	543	03-05-2018	PT. GUSTI SAKTI	338,350,980
	3060101074 (Compact Disc Recorder)					
1		DVD/HDD S53/15	1	21-12-2015	PT. Asmin Adisentosa	411,358,750
	3060101077 (Blitzzer)					
1		Koreksi hasil inventarisasi & penilaian	1	14-07-2003		1,764,000
	3060101079 (Microphone Cable)					
1	Kabel Microphone 112 ml	Cable Discussion System S.56/11	1	22-12-2011	PT. DIPTA SAFARI JAYA	40,040,000
	3060101081 (Celling Mount Bracket)					
1		Mounting S.42/13	1	07-06-2013	PT. Kadomas Aviasindo	13,973,300
2		Mounting S.42/13	2	07-06-2013	PT. Kadomas Aviasindo	13,973,300
3		Mounting S.42/13	3	07-06-2013	PT. Kadomas Aviasindo	13,973,300

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
4	-	Plate Dret Mount S.42/13	4	07-06-2013	PT. Kadomas Aviasindo	8,839,600
5	-	Plate Dret Mount S.42/13	5	07-06-2013	PT. Kadomas Aviasindo	8,839,600
6	-	Plate Dret Mount S.42/13	6	07-06-2013	PT. Kadomas Aviasindo	8,839,600
7		Penataan Ruangan S.55/15	7	17-12-2015	CV. Ris Ganda Jaya	7,150,000
8		Penataan Ruangan S.55/15	8	17-12-2015	CV. Ris Ganda Jaya	7,150,000
	3060101085 (Cable)					
1		Kabel dan Korektor, S80/11	2	12-12-2011	PT EKA DAYA MANDIRI	690,791
2	-	Auxiliary Power CordS.20/12	22	09-08-2012	PT. Akaba Citra Perdana	15,950,000
3	-	Auxiliary Power CordS.20/12	23	09-08-2012	PT. Akaba Citra Perdana	15,950,000
4	-	Auxiliary Power CordS.20/12	24	09-08-2012	PT. Akaba Citra Perdana	15,950,000
5	Extron UTP23SF-4	Extention SAR Operation S.13/12	25	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
6	Extron UTP23SF-4	Extention SAR Operation S.13/12	26	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
7	Extron UTP23SF-4	Extention SAR Operation S.13/12	27	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
8	Extron UTP23SF-4	Extention SAR Operation S.13/12	28	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
9	Extron UTP23SF-4	Extention SAR Operation S.13/12	29	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
10	Extron UTP23SF-4	Extention SAR Operation S.13/12	30	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
11	Extron UTP23SF-4	Extention SAR Operation S.13/12	31	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
12	Extron UTP23SF-4	Extention SAR Operation S.13/12	32	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
13	Extron UTP23SF-4	Extention SAR Operation S.13/12	33	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
14	Extron UTP23SF-4	Extention SAR Operation S.13/12	34	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
15	Extron UTP23SF-4	Extention SAR Operation S.13/12	35	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
16	Extron UTP23SF-4	Extention SAR Operation S.13/12	36	04-10-2012	PT. UNIVERSAL SOLUSI	1,182,280
17	-	Instalasi Cable Audio Visua	37	27-06-2012	PT Gemilang Jaya	33,000,000
18	Integrasi Cable power Existing to New Power	Electrical Cabling S.55/14	58	02-10-2014	PT. Adiwangsa Tridaya	197,175,000
19	SALT Winch	Winch S.50/15	70	21-12-2015	PT. Duta Basis Data	906,710,000
20	Belden	Harness & Cabling Ground S S.40/15	71	18-11-2015	PT. Pyramid	220,000,000
21	Belden	Harness & Cabling Sea Mov S.40/15	72	18-11-2015	PT. Pyramid	55,000,000
22	Belden	Harness & Cabling Sea Mov S.40/15	73	18-11-2015	PT. Pyramid	55,000,000
23	Belden	Harness & Cabling GM S.40/15	74	18-11-2015	PT. Pyramid	27,500,000
24	Belden	Harness & Cabling GM S.40/15	75	18-11-2015	PT. Pyramid	27,500,000
25	Kabel Data Pendukung Instal	Data Cable S.8/16	86	26-08-2016	PT. FINEK UTAMA	2,747,250
26	Kabel Video Pendukung	Video Cable S.8/16	101	26-08-2016	PT. FINEK UTAMA	8,791,200

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Insta					
27	Kabel Pendukung Instalasi	Cabling Sytem S.4/17	147	22-08-2017	PT. FINEK UTAMA	5,708,560
28	-	Wiring System S.46/18	148	24-08-2018	PT. LUXURY	287,023,000
29	-	Wiring System S.46/18	149	24-08-2018	PT. LUXURY	287,023,000
	3060101088 (Voice Recorder)					
1	Zoom Voice Recorder H1N + APH-1 + HS-1	s28/20	1	29-05-2020	PT. UCHI MEDIA	5,148,000
2	Zoom Voice Recorder H1N + APH-1 + HS-1	s28/20	2	29-05-2020	PT. UCHI MEDIA	5,148,000
3	Zoom Voice Recorder H1N + APH-1 + HS-1	s28/20	3	29-05-2020	PT. UCHI MEDIA	5,148,000
4	Zoom Voice Recorder H1N + APH-1 + HS-1	s28/20	4	29-05-2020	PT. UCHI MEDIA	5,148,000
	3060101999 (Peralatan Studio Audio Lainnya)					
1	Keyboard/ Organ	Renovasi Prasarana Gedung	1	20-12-2010	PT. Furbasina Fortuna	7,458,067
	3060102003 (Camera Electronic)					
1	NIKON		2	07-12-2007	PT MULTITECH SAKTI	6,613,200
2	SONY DSC-W80		3	09-05-2008	CV. NURA REZKI	6,325,000
3	NIKON COOLPIX P500	KAMERA S.46/11	4	02-12-2011	CV.JAYA SENTOSA	4,922,500
4	NIKON COOLPIX P500	KAMERA S.46/11	5	02-12-2011	CV.JAYA SENTOSA	4,922,500
5	NIKON COOLPIX P500	KAMERA S.46/11	6	02-12-2011	CV.JAYA SENTOSA	4,922,500
6	NIKON COOLPIX P500	KAMERA S.46/11	7	02-12-2011	CV.JAYA SENTOSA	4,922,500
7	NIKON COOLPIX P500	KAMERA S.46/11	8	02-12-2011	CV.JAYA SENTOSA	4,922,500
8	NIKON COOLPIX P500	KAMERA S.46/11	9	02-12-2011	CV.JAYA SENTOSA	4,922,500
9	-	Camera Photo+Lensa S.47/11	10	07-12-2011	CV. LESTARI MARDI	17,490,000
10		S.3/17	12	12-09-2017	CV. DELIMA MANDIRI	43,890,000
11		S.3/17	13	12-09-2017	CV. DELIMA MANDIRI	43,890,000
12		S.3/17	14	12-09-2017	CV. DELIMA MANDIRI	43,890,000
13		S.3/17	15	12-09-2017	CV. DELIMA MANDIRI	43,890,000
14		S.3/17	16	12-09-2017	CV. DELIMA MANDIRI	43,890,000
15		S.3/17	17	12-09-2017	CV. DELIMA MANDIRI	43,890,000
16		S.3/17	18	12-09-2017	CV. DELIMA MANDIRI	43,890,000
17		S.3/17	19	12-09-2017	CV. DELIMA MANDIRI	43,890,000
18	Nikon D7200	Kamera Foto DSLR S.65/17	20	20-11-2017	CV. ERSADA KARYA	30,580,000
19	Sony A7 (alpha 7)	Mirrorless Digital S.67/17	21	20-11-2017	CV. SUKSES BOZESA	20,900,000
	3060102011 (Video Distribution Amplifier)					
1	-	Video Distributor	1	29-10-2013	PT. CAHAYA NUANSA	2,530,000
2	-	Video Distributor S.86/13	2	12-11-2013	PT. CAHAYA NUANSA	2,530,000
	3060102012 (Video Monitor)					
1	Flir	Rugged HD Monitor S.16/12	1	24-09-2012	PT. KRIDA SETIA ABADI	247,500,000
2	Radvision Scopia Elite MCU 5000 series	Com & Mon S.12/12	2	22-10-2012	PT. MANDIRI TEGAR	645,179,264
3	SONY SRG-120DS	Control C Video Op S.27/17	3	04-12-2017	PT. SARANA	230,266,667
4	SONY SRG-120DS	Control C Video Op S.27/17	4	04-12-2017	PT. SARANA	230,266,667
5	OrientAV	s26/18	6	20-08-2018	PT. BIRAWA PUTRA	3,410,000
6	OrientAV	s26/18	7	20-08-2018	PT. BIRAWA PUTRA	3,410,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	OrientAV	s26/18	8	20-08-2018	PT. BIRAWA PUTRA	3,410,000
8	OrientAV	s26/18	9	20-08-2018	PT. BIRAWA PUTRA	3,410,000
9	OrientAV	s26/18	10	20-08-2018	PT. BIRAWA PUTRA	3,410,000
10	OrientAV	s26/18	11	20-08-2018	PT. BIRAWA PUTRA	3,410,000
11	OrientAV	s26/18	12	20-08-2018	PT. BIRAWA PUTRA	3,410,000
12	OrientAV	s26/18	13	20-08-2018	PT. BIRAWA PUTRA	3,410,000
13	OrientAV	s26/18	14	20-08-2018	PT. BIRAWA PUTRA	3,410,000
14	OrientAV	s26/18	15	20-08-2018	PT. BIRAWA PUTRA	3,410,000
15	OrientAV	s26/18	16	20-08-2018	PT. BIRAWA PUTRA	3,410,000
16	OrientAV	s26/18	17	20-08-2018	PT. BIRAWA PUTRA	3,410,000
17	OrientAV	s26/18	18	20-08-2018	PT. BIRAWA PUTRA	3,410,000
18	OrientAV	s26/18	19	20-08-2018	PT. BIRAWA PUTRA	3,410,000
19	OrientAV	s26/18	20	20-08-2018	PT. BIRAWA PUTRA	3,410,000
20	OrientAV	s26/18	21	20-08-2018	PT. BIRAWA PUTRA	3,410,000
21	OrientAV	s26/18	22	20-08-2018	PT. BIRAWA PUTRA	3,410,000
22	OrientAV	s26/18	23	20-08-2018	PT. BIRAWA PUTRA	3,410,000
23	OrientAV	s26/18	24	20-08-2018	PT. BIRAWA PUTRA	3,410,000
24	OrientAV	s26/18	25	20-08-2018	PT. BIRAWA PUTRA	3,410,000
25	OrientAV	s26/18	26	20-08-2018	PT. BIRAWA PUTRA	3,410,000
26	OrientAV	s26/18	27	20-08-2018	PT. BIRAWA PUTRA	3,410,000
27	OrientAV	s26/18	28	20-08-2018	PT. BIRAWA PUTRA	3,410,000
28	OrientAV	s26/18	29	20-08-2018	PT. BIRAWA PUTRA	3,410,000
29	OrientAV	s26/18	30	20-08-2018	PT. BIRAWA PUTRA	3,410,000
30	OrientAV	s26/18	31	20-08-2018	PT. BIRAWA PUTRA	3,410,000
31	OrientAV	s26/18	32	20-08-2018	PT. BIRAWA PUTRA	3,410,000
32	OrientAV	s26/18	33	20-08-2018	PT. BIRAWA PUTRA	3,410,000
33	OrientAV	s26/18	34	20-08-2018	PT. BIRAWA PUTRA	3,410,000
34	OrientAV	s26/18	35	20-08-2018	PT. BIRAWA PUTRA	3,410,000
35	OrientAV	s26/18	36	20-08-2018	PT. BIRAWA PUTRA	3,410,000
36	OrientAV	s26/18	37	20-08-2018	PT. BIRAWA PUTRA	3,410,000
37	OrientAV	s26/18	38	20-08-2018	PT. BIRAWA PUTRA	3,410,000
38	OrientAV	s26/18	39	20-08-2018	PT. BIRAWA PUTRA	3,410,000
39	OrientAV	s26/18	40	20-08-2018	PT. BIRAWA PUTRA	3,410,000
40	OrientAV	s26/18	41	20-08-2018	PT. BIRAWA PUTRA	3,410,000
41	OrientAV	s26/18	42	20-08-2018	PT. BIRAWA PUTRA	3,410,000
42	OrientAV	s26/18	43	20-08-2018	PT. BIRAWA PUTRA	3,410,000
43	OrientAV	s26/18	44	20-08-2018	PT. BIRAWA PUTRA	3,410,000
44	OrientAV	s26/18	45	20-08-2018	PT. BIRAWA PUTRA	3,410,000
45	OrientAV	s26/18	46	20-08-2018	PT. BIRAWA PUTRA	3,410,000
46	OrientAV	s26/18	47	20-08-2018	PT. BIRAWA PUTRA	3,410,000
47	panasonic	s29/18	48	28-09-2018	PT. GARUDA PASIFIK	81,950,000
48	panasonic	s29/18	49	28-09-2018	PT. GARUDA PASIFIK	81,950,000
49	panasonic	s29/18	50	28-09-2018	PT. GARUDA PASIFIK	81,950,000
50	panasonic	s29/18	51	28-09-2018	PT. GARUDA PASIFIK	81,950,000
	3060102013 (Video Tape Recorder Portable)					
1	Avalex Tech AVR8220	DV Recorder S.51/11	8	27-12-2011	PT. KRIDA SETIA ABADI	165,247,500

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2	Flir	Rugged HD Digital Video R S.16/12	9	24-09-2012	PT. KRIDA SETIA ABADI	280,500,000
3	Flir	DV REcorder S.4/12	13	24-09-2012	PT. Krida Setia Abadi	167,420,000
4	Flir	DV REcorder S.4/12	14	24-09-2012	PT. Krida Setia Abadi	167,420,000
5	Avatex AVR 8345	Rugged HD DV Rec S.54/13	15	13-11-2013	PT. Diratama Jaya	398,530,000
6	AVALEX AVR 8345	Alat Perekam (Rec) S.12/14	17	21-08-2014	PT. Diratama Jaya	375,320,000
7	AVALEX AVR 8345	Alat Perekam (Rec) S.12/14	18	21-08-2014	PT. Diratama Jaya	375,320,000
8	AVALEX AVR 8345	Alat Perekam (Rec) S.12/14	19	21-08-2014	PT. Diratama Jaya	375,320,000
9	V COMSKY VC-MDRH6045	HDD SD DVR S.8/15	20	18-07-2015	PT. DIRATAMA JAYA	149,426,750
10	V COMSKY VC-MDRH6045	HDD SD DVR S.8/15	21	18-07-2015	PT. DIRATAMA JAYA	149,426,750
11	V COMSKY VC-MDRH6045	HDD SD DVR S.8/15	22	18-07-2015	PT. DIRATAMA JAYA	149,426,750
12	APLUS AP-151PPCN1	Marine LCD Display S.10/15	25	22-05-2015	PT. DIRATAMA JAYA	120,092,500
13	APLUS AP-151PPCN1	Marine LCD Display S.10/15	26	22-05-2015	PT. DIRATAMA JAYA	120,092,500
14	APLUS AP-151PPCN1	Marine LCD Display S.10/15	27	22-05-2015	PT. DIRATAMA JAYA	120,092,500
15	APLUS AP-151PPCN1	Marine LCD Display S.10/15	28	22-05-2015	PT. DIRATAMA JAYA	120,092,500
16	APLUS AP-151PPCN1	Marine LCD Display S.10/15	29	22-05-2015	PT. DIRATAMA JAYA	120,092,500
17	APLUS AP-151PPCN1	Marine LCD Display S.10/15	30	22-05-2015	PT. DIRATAMA JAYA	120,092,500
18	APLUS AP-151PPCN1	Marine LCD Display S.10/15	31	22-05-2015	PT. DIRATAMA JAYA	120,092,500
19	APLUS AP-151PPCN1	Marine LCD Display S.10/15	32	22-05-2015	PT. DIRATAMA JAYA	120,092,500
20	APLUS AP-151PPCN1	Marine LCD Display S.10/15	33	22-05-2015	PT. DIRATAMA JAYA	120,092,500
21	Flir D3000 Series 4 ch	Video Encoder S.8/16	55	26-08-2016	PT. FINEK UTAMA	82,335,000
22	Auto HD/3	Digital Video Recorder S.43/17	60	23-11-2017	PT. NARCO INDONESIA	80,190,000
23	Auto HD/3	Digital Video Recorder S.43/17	61	23-11-2017	PT. NARCO INDONESIA	80,190,000
24	Panasonic WJ-HL208	HDD SD DVR Rec s.46/18	62	24-08-2018	PT. LUXURY	260,425,000
25	Panasonic WJ-HL208	HDD SD DVR Rec s.46/18	63	24-08-2018	PT. LUXURY	260,425,000
	3060102016 (Video Switcher)					
1	-	VGA N Stereo, S 56/11	1	19-12-2011	PT. DIPTA SAFARI JAYA	8,250,000
2	-	VGA N Stereo, S 56/11	2	19-12-2011	PT. DIPTA SAFARI JAYA	8,250,000
3	cisco show and share v5.2.3	Video sharing application/S37/11	3	23-12-2011	PT DIPTA SAFARI JAYA	878,900,000
	3060102024 (Video Processor)					
1	TV One	'LED Video Processor S.71/15	1	30-11-2015	PT. INFOGLOBAL	539,000,000
2	ADVANTECH	s29/18	2	28-09-2018	PT. GARUDA PASIFIK	485,100,000
3		S.22/18	3	17-12-2018	PT. SARANA	825,000,000
4		s20/19	4	19-11-2019	PT. BIRAWA PUTRA	142,912,000
5		s20/19	5	19-11-2019	PT. BIRAWA PUTRA	151,333,600
6		s20/19	6	19-11-2019	PT. BIRAWA PUTRA	148,016,000
	3060102026 (Video Patch Panel)					
1	ABSEN	s.40./19	1	09-12-2019	CV WIDYA MANDIRI	67,430,000
	3060102028 (Video Processing Amplifier)					
1	AXIS VS162/VS164 2/4 DVI	Analog Video Amplifier S.43/17	1	23-11-2017	PT. NARCO INDONESIA	13,662,000

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	3060102041 (Remote Control Unit)					
1	Scoty	Remote Video Encoder S.27/17	11	04-12-2017	PT. SARANA	1,210,916,667
2	Scoty	Remote Video Encoder S.27/17	12	04-12-2017	PT. SARANA	1,210,916,667
3	Scotty	Remote Video Encoder S.27/17	17	04-12-2017	PT. SARANA	1,229,800,000
4	Scotty	Remote Video Encoder S.27/17	18	04-12-2017	PT. SARANA	1,229,800,000
	3060102042 (Rak Peralatan)					
1	Rak Tabung Selam	Renovasi Prasarana Gedung	1	20-12-2010	PT. Furbasina Fortuna	5,521,818
2	Rak Rubber Boat	Renovasi Sarana Gedung	2	20-12-2010	PT. Furbasina Fortuna	17,178,990
3	Rak Rubber Boat	Renovasi Sarana Gedung	3	20-12-2010	PT. Furbasina Fortuna	17,178,990
4	Rak Rubber Boat	Renovasi Sarana Gedung	4	20-12-2010	PT. Furbasina Fortuna	17,178,990
5	Krisbow	Rak / Lemari S.52/11	5	04-11-2011	PT. MITA KARYA ABADI	2,695,000
6	Krisbow	Rak / Lemari S.52/11	6	04-11-2011	PT. MITA KARYA ABADI	2,695,000
7	Krisbow	Rak / Lemari S.52/11	7	04-11-2011	PT. MITA KARYA ABADI	2,695,000
8	Krisbow	Rak / Lemari S.52/11	8	04-11-2011	PT. MITA KARYA ABADI	2,695,000
9	Krisbow	Rak / Lemari S.52/11	9	04-11-2011	PT. MITA KARYA ABADI	2,695,000
10	Krisbow	Rak / Lemari S.52/11	10	04-11-2011	PT. MITA KARYA ABADI	2,695,000
11	Central	Rak, S37/11	34	23-12-2011	PT DIPTA SAFARI JAYA	22,000,000
12	Fortunerack 42U	Com Rack System S.30/15	44	15-12-2015	PT. Bralink Intertrade	49,445,000
13	Fortunerack 42U	Com Rack System S.30/15	45	15-12-2015	PT. Bralink Intertrade	49,445,000
14	Fortunerack 42U	Com Rack System S.30/15	46	15-12-2015	PT. Bralink Intertrade	49,445,000
15	Fortunerack 42U	Com Rack System S.30/15	47	15-12-2015	PT. Bralink Intertrade	49,445,000
16		Penataan Ruangan S.55/15	48	17-12-2015	CV. Ris Ganda Jaya	3,300,000
17		Penataan Ruangan S.55/15	49	17-12-2015	CV. Ris Ganda Jaya	3,300,000
18	-	Cowling Parts Rack S.33/17	50	14-11-2017	PT. GUSTI SAKTI	986,700,000
19	-	Cowling Parts Rack S.33/17	51	14-11-2017	PT. GUSTI SAKTI	986,700,000
20	ABBA Indorack.net	Rak 19" S.43/17	52	23-11-2017	PT. NARCO INDONESIA	28,314,000
21	ABBA Indorack.net	Rak 19" S.43/17	53	23-11-2017	PT. NARCO INDONESIA	28,314,000
22	MC Murdo Rack	Rack.24/17	54	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
23	MC Murdo Rack	Rack.24/17	55	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
24	MC Murdo Rack	Rack S.24/17	56	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
25	MC Murdo Rack	Rack S.24/17	57	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
26	MC Murdo Rack	Rack S.24/17	58	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
27	ELSA	Rack S.24/17	59	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
28	ELSA	Rack S.24/17	60	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
29	ELSA	Rack S.24/17	61	22-12-2017	PT. INDOTASIK GRAHA	12,650,000
30	rajarack		62	20-08-2018	PT. BIRAWA PUTRA	3,481,250
	3060102045 (Tripod Camera)					
1	SONY VCT-D680RM		1	09-05-2008	CV. NURA REZKI	1,732,500
2	SONY VCT-D680RM		2	09-05-2008	CV. NURA REZKI	1,732,500
3	Light Weight WF-3717	Tripod	3	04-08-2010	PT. GENTENG BANDAR	880,000
4	EXCELL	Monopod 3 Section	4	04-08-2010	PT. GENTENG BANDAR	495,000
5	EXCELL	Monopod 3 Section	5	04-08-2010	PT. GENTENG BANDAR	495,000
6	LIBECT TH 650DV	TRIPOD KAMERA VIDEO	6	05-12-2011	CV. MITRA JAYA UTAMA	3,630,000

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		S.46/11				
7	VANGUARDS ALTRA PRO	TRIPOD KAMERA SLR S.46/11	7	05-12-2011	CV. MITRA JAYA UTAMA	2,750,000
8	Libec TH-950DV	Tripod S.57/14	8	14-08-2014	PT. Gayu Pangestu	5,742,000
9	Attanta Tripod VD-2500	Tripod Kamera Vid S.65/17	9	20-11-2017	CV. ERSADA KARYA	3,520,000
10	Libec TH-X Tripod	S29.20	10	29-05-2020	PT. UCHI MEDIA	10,923,000
11	Libec TH-650EX	s29/20	11	29-05-2020	PT. UCHI MEDIA	5,467,000
12	Fotopro Gear XGO-E Carbon	s19.11 humas	12	09-11-2021	PT. UCHI MEDIA	2,968,900
13	Fotopro Gear XGO-E Carbon	s19.11 humas	13	09-11-2021	PT. UCHI MEDIA	2,968,900
	3060102047 (Chiller [non-aktif, menjadi 3050204015])					
1	Chiller no. 1 type 30GT-210-900 SN : 1394F89974	s28/20 chiller no 1	1	10-06-2020	PT. KARYA TEKNIK	1,042,055,000
2	Chiler no. 2 type 30GT-210-900 SN 1394F89979	s28/20 chiller no 2	2	10-06-2020	PT. KARYA TEKNIK	1,010,460,000
3	Chiller no. 3 type 30GT-210-900 SN : 1394F89975	s38/20 chiler no 3	3	10-06-2020	PT. KARYA TEKNIK	989,010,000
4	Chiler no. 4 type 30GT-210-900 SN : 1394F89973	s28/20 chiller no 4	4	10-06-2020	PT. KARYA TEKNIK	1,233,760,000
5	Chiller no. 5 type 30GT-210-900 SN : 1394F89977	s28/20 chiler no 5	5	10-06-2020	PT. KARYA TEKNIK	1,035,760,000
6	Chiller no. 6 type 30GT-050-900	s28/20 chiler no 6	6	10-06-2020	PT. KARYA TEKNIK	832,370,000
7	Chiller no. 7 type 30GT-050-900	s28/20 chiler no 7	7	10-06-2020	PT. KARYA TEKNIK	689,040,000
	3060102053 (DC Converter)					
1	PASCAL PS SERIES	Power Inverter S.27/11	1	08-12-2011	PT. UNIQUE	17,853,000
2	PASCAL PS SERIES	Power Inverter S.27/11	2	08-12-2011	PT. UNIQUE	17,853,000
3	PASCAL PS SERIES	Power inverter S.39/11	3	19-12-2011	PT. Universal Solusi	18,150,000
4	Hygain 8065	Balun S.4/16	4	28-10-2016	PT. CIPTA ABADI	1,210,000
	3060102055 (Lighting Stand Tripod)					
1	LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	2,255,000
2	LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	2,255,000
3	LOKAL	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	2,255,000
4	LOKAL	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	2,255,000
5	Krisbow-Neon Spiral	Field Standing Light S.13/11	5	07-11-2011	PT. MANDIRI TEGAR	917,400
6	Krisbow-Neon Spiral	Field Standing Light S.13/11	6	07-11-2011	PT. MANDIRI TEGAR	917,400
7	PRO	P BANTUAN CAHAYA S.46/11	80	05-12-2011	CV. MITRA JAYA UTAMA	9,900,000
8	High Power Standing Light	Field Standing Light S.3/13	124	17-09-2013	PT. Eight Winds	4,070,000
9	High Power Standing Light	Field Standing Light S.3/13	125	17-09-2013	PT. Eight Winds	4,070,000
10	-	Tiang Lampu Hexa S.28/18	126	21-08-2018	PT. STAFALINDO	103,400,000

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11	-	Tiang Lampu Hexa S.28/18	127	21-08-2018	PT. STAFALINDO	103,400,000
	3060102057 (Slide Projector)					
1	SONY	Koreksi hasil inventarisasi & penilaian	2	23-03-2003		1,425,000
2	INFOCUS IN2102		3	28-04-2008	PT. GENTENG BANDAR	24,744,500
3	INFOCUS IN2102		4	28-04-2008	PT. GENTENG BANDAR	24,744,500
4	INFOCUS IN2102		5	28-04-2008	PT. GENTENG BANDAR	24,744,500
5	INFOCUS IN2102		6	28-04-2008	PT. GENTENG BANDAR	24,744,500
	3060102058 (Command Desk)					
1	1 Paket Untuk Basarnas	Improvement Of SAR S.30/15	2	18-12-2011	PT. ASIA STAR	5,149,083,830
2	1 Paket Untuk Denpasar	COmmand Center S.63/11	3	18-12-2011	PT. EIGHT WINDS	2,519,566,170
3	P.COMMAND CENTER	S.63/11	4	18-12-2011	PT. EIGHT WINDS	6,399,800,000
4	Speakerbus iD808	Desk Console Incl. Firm S.18/16	36	03-11-2016	PT.MEGA SARANA	495,000,000
5	Speakerbus iD808	Desk Console Incl. Firm S.18/16	37	03-11-2016	PT.MEGA SARANA	495,000,000
6	Acme Portable	Field Operation TCS S.14/16	49	14-12-2016	PT. INTERNASIONAL	1,425,966,670
	3060102061 (Lensa Kamera)					
1	NIKON AF 18-250	Lenses 18-250 F4 VR.II	1	04-08-2010	PT. GENTENG BANDAR	11,132,000
2	NIKON AF 18-250	Lenses 18-250 F4 VR.II	2	04-08-2010	PT. GENTENG BANDAR	11,132,000
3	NIKON 18-105	Lenses 18-105 F4 VR.II	3	04-08-2010	PT. GENTENG BANDAR	13,915,000
4	NIKON 18-105	Lenses 18-105 F4 VR.II	4	04-08-2010	PT. GENTENG BANDAR	13,915,000
5	NIKORR AF VR80-400MMF4.5.5-	LENSA K SLR TELE S.46/ 11	5	05-12-2011	CV. MITRA JAYA UTAMA	19,525,000
6	NIKORR AF.85MMF1.4D	LENSA K SLR FIXED 2.46/11	6	05-12-2011	CV. MITRA JAYA UTAMA	14,740,000
7	NIKORR LENS 18-105MM	LENSA SLR STD Z S.46/11	7	05-12-2011	CV. MITRA JAYA UTAMA	4,499,000
8	NIKORR AF-S.14-24F2.8	LENSA SLR ULTRA W S.46/11	8	05-12-2011	CV. MITRA JAYA UTAMA	24,970,000
9	NIKORR AF-S.18-200 F3.5	LENSA SLR WIDE -TELS.46/11	9	05-12-2011	CV. MITRA JAYA UTAMA	11,715,000
10	Sigma	Lensa Tele Sigma S.65/17	10	20-11-2017	CV. ERSADA KARYA	23,540,000
11	Nikon	Lensa Wide S.65/17	11	20-11-2017	CV. ERSADA KARYA	23,870,000
12	Lensa Tele NIKON AF 80-200mm f/2.8D.ED	S29/20	12	29-05-2020	PT. UCHI MEDIA	27,258,000
13	Lensa Tele NIKON AF 80-200mm f/2.8D.ED	S29/20	13	29-05-2020	PT. UCHI MEDIA	27,258,000
14	Lensa Mirrorless Sony FE 24-105mm f/4 G OSS	S29/20	14	29-05-2020	PT. UCHI MEDIA	32,957,100
15	Lensa Tele NIKON AF 80-200mm	s19.21 humas	15	09-11-2021	PT. UCHI MEDIA	26,180,000
16	Lensa Tele NIKON AF 80-200mm	s19.21 humas	16	09-11-2021	PT. UCHI MEDIA	26,180,000
17	Lensa Tele NIKON aF 80-400mm	s19.21 humas	17	09-11-2021	PT. UCHI MEDIA	49,718,900
18	Lensa Tele NIKON aF 80-400mm	s19.21 humas	18	09-11-2021	PT. UCHI MEDIA	49,718,900
	3060102070 (Camera View Finder)					
1	Ultra Force 350 EP	Heli Flir Main Unt S10/13	1	26-07-2013	PT. Krida Setia Abadi	19,749,675,000

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2	Ultra Force 350 EP	Heli Flir Main Unt S10/13	2	26-07-2013	PT. Krida Setia Abadi	19,749,675,000
3	Xender Merio	Gimbal Cam Payload S.44/16	3	26-08-2016	PT. RESTU UMBUL	1,237,500,000
4	Xender Merio	Gimbal Cam Payload S.44/16	4	26-08-2016	PT. RESTU UMBUL	1,237,500,000
	3060102077 (Horizontal Motorized Film Rewinder)					
1		Motorized braket S.77/14	1	31-10-2014	PT DEBITINDO JAYA	12,980,000
	3060102093 (Temperatur Control C/W)					
1	GEA D37AVH	Communication Equipment S.30/15	2	15-12-2015	PT. Bralink Intertrade	747,450,000
	3060102099 (Automatic Emergency Light)					
1	LAMPU EMERGENCY		16	27-03-2006	IDB	495,000
2	LAMPU EMERGENCY		17	27-03-2006	IDB	495,000
3	LAMPU EMERGENCY		18	27-03-2006	IDB	495,000
4	Sirocco - 1200 W HMI	Peralatan penerangan lapangan S.13/11	19	07-11-2011	PT. MANDIRI TEGAR	81,675,000
5	Sirocco - 1200 W HMI	Peralatan penerangan lapangan S.13/11	20	07-11-2011	PT. MANDIRI TEGAR	81,675,000
6	Krisbow 2509 AD	Emergency Lamp	94	26-12-2011	PT. KRIDA SETIA ABADI	664,950
7	Krisbow 2509 AD	Emergency Lamp	95	26-12-2011	PT. KRIDA SETIA ABADI	664,950
8	Krisbow 2509 AD	Emergency Lamp	96	26-12-2011	PT. KRIDA SETIA ABADI	664,950
9	Krisbow 2509 AD	Emergency Lamp	97	26-12-2011	PT. KRIDA SETIA ABADI	664,950
10	Krisbow 2509 AD	Emergency Lamp	98	26-12-2011	PT. KRIDA SETIA ABADI	664,950
11	Krisbow 2509 AD	Emergency Lamp	99	26-12-2011	PT. KRIDA SETIA ABADI	664,950
12	Krisbow 2509 AD	Emergency Lamp	100	26-12-2011	PT. KRIDA SETIA ABADI	664,950
13	Krisbow 2509 AD	Emergency Lamp	101	26-12-2011	PT. KRIDA SETIA ABADI	664,950
14	Siroco Search & Rescue HMI	P.Penerangan Lapangan S.3/13	238	17-09-2013	PT. Eight Winds	92,565,000
15	Siroco Search & Rescue HMI	P.Penerangan Lapangan S.3/13	239	17-09-2013	PT. Eight Winds	92,565,000
16	Sirocco 2 Small Versatile Light	Personil Manpack S.6/13	266	22-10-2013	PT. Universal Solusi	38,335,000
17	Sirocco 2 Small Versatile Light	Personil Manpack S.6/13	318	22-10-2013	PT. Universal Solusi	38,335,000
18	Sirocco 2 Small Versatile Light	Personil Manpack S.6/13	319	22-10-2013	PT. Universal Solusi	38,335,000
19	Klip Flip	Emergency Landing L S.46/14	320	04-09-2014	PT. Karsa Cipta	753,540
20	Klip Flip	Emergency Landing L S.46/14	321	04-09-2014	PT. Karsa Cipta	753,540
21	Klip Flip	Emergency Landing L S.46/14	322	04-09-2014	PT. Karsa Cipta	753,540
22	Klip Flip	Emergency Landing L S.46/14	323	04-09-2014	PT. Karsa Cipta	753,540
23	Klip Flip	Emergency Landing L S.46/14	324	04-09-2014	PT. Karsa Cipta	753,540
24	Klip Flip	Emergency Landing L S.46/14	325	04-09-2014	PT. Karsa Cipta	753,540
25	Klip Flip	Emergency Landing L S.46/14	326	04-09-2014	PT. Karsa Cipta	753,540
26	Klip Flip	Emergency Landing L S.46/14	327	04-09-2014	PT. Karsa Cipta	753,540

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27	Klip Flip	Emergency Landing L S.46/14	328	04-09-2014	PT. Karsa Cipta	753,540
28	Klip Flip	Emergency Landing L S.46/14	329	04-09-2014	PT. Karsa Cipta	753,540
29	Klip Flip	Emergency Landing L S.46/14	330	04-09-2014	PT. Karsa Cipta	753,540
30	Klip Flip	Emergency Landing L S.46/14	331	04-09-2014	PT. Karsa Cipta	753,540
31	Klip Flip	Emergency Landing L S.46/14	332	04-09-2014	PT. Karsa Cipta	753,540
32	Klip Flip	Emergency Landing L S.46/14	333	04-09-2014	PT. Karsa Cipta	753,540
33	Klip Flip	Emergency Landing L S.46/14	334	04-09-2014	PT. Karsa Cipta	753,540
34	Klip Flip	Emergency Landing L S.46/14	335	04-09-2014	PT. Karsa Cipta	753,540
35	Klip Flip	Emergency Landing L S.46/14	336	04-09-2014	PT. Karsa Cipta	753,540
36	Klip Flip	Emergency Landing L S.46/14	337	04-09-2014	PT. Karsa Cipta	753,540
37	Klip Flip	Emergency Landing L S.46/14	338	04-09-2014	PT. Karsa Cipta	753,540
38	Klip Flip	Emergency Landing L S.46/14	339	04-09-2014	PT. Karsa Cipta	753,540
39	Klip Flip	Emergency Landing L S.46/14	340	04-09-2014	PT. Karsa Cipta	753,540
40	Klip Flip	Emergency Landing L S.46/14	341	04-09-2014	PT. Karsa Cipta	753,540
41	Klip Flip	Emergency Landing L S.46/14	342	04-09-2014	PT. Karsa Cipta	753,540
42	Klip Flip	Emergency Landing L S.46/14	343	04-09-2014	PT. Karsa Cipta	753,540
	3060102107 (Layar Film/Projector)					
1	-	Layar Motorized 150 inch	1	27-06-2012	PT Gemilang Jaya	12,760,000
2	-	Layar Motorized 150 inch	2	27-06-2012	PT Gemilang Jaya	12,760,000
3	Screenview 70"	Layar Projector S.63/14	5	01-09-2014	CV. Hayatul Aysi	1,133,000
4		Layar mtorized100inc S.77	6	31-10-2014	PT DEBITINDO JAYA	7,810,000
	3060102112 (Push Button Control Panel)					
1	-	Touch Panel, S 56/11	1	19-12-2011	PT. DIPTA SAFARI JAYA	18,700,000
2	-	Touch Panel, S 56/11	2	19-12-2011	PT. DIPTA SAFARI JAYA	18,700,000
	3060102118 (Head Set)					
1	Trulink	Cable HeadsetS.45/14	1	17-12-2014	PT. Diratama Jaya	22,668,690
2	Trulink	Cable HeadsetS.45/14	2	17-12-2014	PT. Diratama Jaya	22,668,690
3	Trulink	Cable HeadsetS.45/14	3	17-12-2014	PT. Diratama Jaya	22,668,690
4	Trulink	Cable HeadsetS.45/14	4	17-12-2014	PT. Diratama Jaya	22,668,690
5	Trulink	Headset adaptorS.45/14	5	17-12-2014	PT. Diratama Jaya	12,253,450
6	Trulink	Headset adaptorS.45/14	6	17-12-2014	PT. Diratama Jaya	12,253,450
7	Jabra		7	25-08-2015		2,640,000
8	Jabra		8	25-08-2015		2,640,000
9	Jabra		9	25-08-2015		2,640,000

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10	40411G-02	HEADSET MODEL H10-13H, K58	10	22-10-2015	PT INDAH ABADI	16,988,400
11	40411G-02	HEADSET MODEL H10-13H, K58	11	22-10-2015	PT INDAH ABADI	16,988,400
12	40411G-02	HEADSET MODEL H10-13H, K58	12	22-10-2015	PT INDAH ABADI	16,988,400
13	40411G-02	HEADSET MODEL H10-13H, K58	13	22-10-2015	PT INDAH ABADI	16,988,400
14	40411G-02	HEADSET MODEL H10-13H, K58	14	22-10-2015	PT INDAH ABADI	16,988,400
15	40411G-02	HEADSET MODEL H10-13H, K58	15	22-10-2015	PT INDAH ABADI	16,988,400
16	Sennheiser HD 471G	Headphone S.67/17	42	20-11-2017	CV. SUKSES BOZESA	2,805,000
17	Sennheiser HD 471G	Headphone S.67/17	43	20-11-2017	CV. SUKSES BOZESA	2,805,000
18	Sennheiser HD 471G	Headphone S.67/17	44	20-11-2017	CV. SUKSES BOZESA	2,805,000
19	Sennheiser HD 471G	Headphone S.67/17	45	20-11-2017	CV. SUKSES BOZESA	2,805,000
20	OrientAV	s26/18	102	20-08-2018	PT. BIRAWA PUTRA	3,575,000
21	OrientAV	s26/18	103	20-08-2018	PT. BIRAWA PUTRA	3,575,000
22	OrientAV	s26/18	104	20-08-2018	PT. BIRAWA PUTRA	3,575,000
23	OrientAV	s26/18	105	20-08-2018	PT. BIRAWA PUTRA	3,575,000
24	OrientAV	s26/18	106	20-08-2018	PT. BIRAWA PUTRA	3,575,000
25	OrientAV	s26/18	107	20-08-2018	PT. BIRAWA PUTRA	3,575,000
26	OrientAV	s26/18	108	20-08-2018	PT. BIRAWA PUTRA	3,575,000
27	OrientAV	s26/18	109	20-08-2018	PT. BIRAWA PUTRA	3,575,000
28	OrientAV	s26/18	110	20-08-2018	PT. BIRAWA PUTRA	3,575,000
29	OrientAV	s26/18	111	20-08-2018	PT. BIRAWA PUTRA	3,575,000
30	OrientAV	s26/18	112	20-08-2018	PT. BIRAWA PUTRA	3,575,000
31	OrientAV	s26/18	113	20-08-2018	PT. BIRAWA PUTRA	3,575,000
32	OrientAV	s26/18	114	20-08-2018	PT. BIRAWA PUTRA	3,575,000
33	OrientAV	s26/18	115	20-08-2018	PT. BIRAWA PUTRA	3,575,000
34	OrientAV	s26/18	116	20-08-2018	PT. BIRAWA PUTRA	3,575,000
35	OrientAV	s26/18	117	20-08-2018	PT. BIRAWA PUTRA	3,575,000
36	OrientAV	s26/18	118	20-08-2018	PT. BIRAWA PUTRA	3,575,000
37	OrientAV	s26/18	119	20-08-2018	PT. BIRAWA PUTRA	3,575,000
38	OrientAV	s26/18	120	20-08-2018	PT. BIRAWA PUTRA	3,575,000
39	OrientAV	s26/18	121	20-08-2018	PT. BIRAWA PUTRA	3,575,000
40	OrientAV	s26/18	122	20-08-2018	PT. BIRAWA PUTRA	3,575,000
41	OrientAV	s26/18	123	20-08-2018	PT. BIRAWA PUTRA	3,575,000
42	OrientAV	s26/18	124	20-08-2018	PT. BIRAWA PUTRA	3,575,000
43	OrientAV	s26/18	125	20-08-2018	PT. BIRAWA PUTRA	3,575,000
44	OrientAV	s26/18	126	20-08-2018	PT. BIRAWA PUTRA	3,575,000
45	OrientAV	s26/18	127	20-08-2018	PT. BIRAWA PUTRA	3,575,000
46	OrientAV	s26/18	128	20-08-2018	PT. BIRAWA PUTRA	3,575,000
47	OrientAV	s26/18	129	20-08-2018	PT. BIRAWA PUTRA	3,575,000
48	OrientAV	s26/18	130	20-08-2018	PT. BIRAWA PUTRA	3,575,000
49	OrientAV	s26/18	131	20-08-2018	PT. BIRAWA PUTRA	3,575,000
50	OrientAV	s26/18	132	20-08-2018	PT. BIRAWA PUTRA	3,575,000

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51	OrientAV	s26/18	133	20-08-2018	PT. BIRAWA PUTRA	3,575,000
52	OrientAV	s26/18	134	20-08-2018	PT. BIRAWA PUTRA	3,575,000
53	OrientAV	s26/18	135	20-08-2018	PT. BIRAWA PUTRA	3,575,000
54	OrientAV	s26/18	136	20-08-2018	PT. BIRAWA PUTRA	3,575,000
55	OrientAV	s26/18	137	20-08-2018	PT. BIRAWA PUTRA	3,575,000
56	OrientAV	s26/18	138	20-08-2018	PT. BIRAWA PUTRA	3,575,000
57	OrientAV	s26/18	139	20-08-2018	PT. BIRAWA PUTRA	3,575,000
58	OrientAV	s26/18	140	20-08-2018	PT. BIRAWA PUTRA	3,575,000
59	OrientAV	s26/18	141	20-08-2018	PT. BIRAWA PUTRA	3,575,000
60	OrientAV	s26/18	142	20-08-2018	PT. BIRAWA PUTRA	3,575,000
61	OrientAV	s26/18	143	20-08-2018	PT. BIRAWA PUTRA	3,575,000
	3060102127 (Camera Under Water)					
1	SONY DSC - W570+SEASHELL	KAMERA DIGITAL UNDER WATER	1	05-12-2011	CV. MITRA JAYA UTAMA	5,170,000
2	FLIRR380 HD	Sea Safire Flir Main Unit S.16/12	3	24-09-2012	PT. KRIDA SETIA ABADI	17,371,750,000
3		Camera Underwater S.66/14	4	20-12-2014	PT. MADANI ANTAR	8,525,000
4		Camera Underwater S.66/14	5	20-12-2014	PT. MADANI ANTAR	8,525,000
5		Camera Underwater S.66/14	6	20-12-2014	PT. MADANI ANTAR	8,525,000
6		Camera Underwater S.66/14	7	20-12-2014	PT. MADANI ANTAR	8,525,000
7		Camera Underwater S.66/14	8	20-12-2014	PT. MADANI ANTAR	8,525,000
8		Camera Underwater S.66/14	9	20-12-2014	PT. MADANI ANTAR	8,525,000
9		Camera Underwater S.66/14	10	20-12-2014	PT. MADANI ANTAR	8,525,000
10		Camera Underwater S.66/14	11	20-12-2014	PT. MADANI ANTAR	8,525,000
11		Camera pocket S.89/14	12	18-12-2014	PT. KARYA RACHMAN	4,877,400
12		Camera pocket S.89/14	13	18-12-2014	PT. KARYA RACHMAN	4,877,400
13		Camera pocket S.89/14	14	18-12-2014	PT. KARYA RACHMAN	4,877,400
14		Camera pocket S.89/14	15	18-12-2014	PT. KARYA RACHMAN	4,877,400
15		Camera pocket S.89/14	16	18-12-2014	PT. KARYA RACHMAN	4,877,400
16		s37.21	17	24-12-2021	underwater searching	8,250,000
17		s37.21	18	24-12-2021	underwater searching	8,250,000
18		s37.21	19	24-12-2021	underwater searching	8,250,000
19		s37.21	20	24-12-2021	underwater searching	8,250,000
20		s37.21	21	24-12-2021	underwater searching	8,250,000
21		s37.21	22	24-12-2021	underwater searching	8,250,000
22		s37.21	23	24-12-2021	underwater searching	8,250,000
23		s37.21	24	24-12-2021	underwater searching	8,250,000
24		s37.21	25	24-12-2021	underwater searching	8,250,000
25		s37.21	26	24-12-2021	underwater searching	8,250,000
26		s37.21	27	24-12-2021	underwater searching	8,250,000
27		s37.21	28	24-12-2021	underwater searching	8,250,000
28		s37.21	29	24-12-2021	underwater searching	8,250,000
29		s37.21	30	24-12-2021	underwater searching	8,250,000
30		s37.21	31	24-12-2021	underwater searching	8,250,000
31		s37.21	32	24-12-2021	underwater searching	8,250,000
32		s37.21	33	24-12-2021	underwater searching	8,250,000

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33		s37.21	34	24-12-2021	underwater searching	8,250,000
34		s37.21	35	24-12-2021	underwater searching	8,250,000
35		s37.21	36	24-12-2021	underwater searching	8,250,000
36		s37.21	37	24-12-2021	underwater searching	8,250,000
37		s37.21	38	24-12-2021	underwater searching	8,250,000
38		s37.21	39	24-12-2021	underwater searching	8,250,000
39		s37.21	40	24-12-2021	underwater searching	8,250,000
40		s37.21	41	24-12-2021	underwater searching	8,250,000
41		s37.21	42	24-12-2021	underwater searching	8,250,000
42		s37.21	43	24-12-2021	underwater searching	8,250,000
43		s37.21	44	24-12-2021	underwater searching	8,250,000
44		s37.21	45	24-12-2021	underwater searching	8,250,000
45		s37.21	46	24-12-2021	underwater searching	8,250,000
46		s37.21	47	24-12-2021	underwater searching	8,250,000
47		s37.21	48	24-12-2021	underwater searching	8,250,000
48		s37.21	49	24-12-2021	underwater searching	8,250,000
49		s37.21	50	24-12-2021	underwater searching	8,250,000
50		s37.21	51	24-12-2021	underwater searching	8,250,000
51		s37.21	52	24-12-2021	underwater searching	8,250,000
52		s37.21	53	24-12-2021	underwater searching	8,250,000
53		s37.21	54	24-12-2021	underwater searching	8,250,000
54		s37.21	55	24-12-2021	underwater searching	8,250,000
55		s37.21	56	24-12-2021	underwater searching	8,250,000
56		s37.21	57	24-12-2021	underwater searching	8,250,000
57		s37.21	58	24-12-2021	underwater searching	8,250,000
58		s37.21	59	24-12-2021	underwater searching	8,250,000
59		s37.21	60	24-12-2021	underwater searching	8,250,000
60		s37.21	61	24-12-2021	underwater searching	8,250,000
61		s37.21	62	24-12-2021	underwater searching	8,250,000
62		s37.21	63	24-12-2021	underwater searching	8,250,000
63		s37.21	64	24-12-2021	underwater searching	8,250,000
64		s37.21	65	24-12-2021	underwater searching	8,250,000
65		s37.21	66	24-12-2021	underwater searching	8,250,000
	3060102128 (Camera Digital)					
1	CAMERA FOTO/OLYMPUS E410	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	9,625,000
2	CAMERA FOTO/OLYMPUS E410	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	9,625,000
3	NIKON D3000	Kamera Digital SLR 10.2 Mpx	3	04-08-2010	PT. GENTENG BANDAR	14,610,750
4	NIKON D3000	Kamera Digital SLR 10.2 Mpx	4	04-08-2010	PT. GENTENG BANDAR	14,610,750
5	NIKON D 90	Kamera Digital SLR 12.9 Mpx	5	04-08-2010	PT. GENTENG BANDAR	17,393,750
6	NIKON D 90	Kamera Digital SLR 12.9 Mpx	6	04-08-2010	PT. GENTENG BANDAR	17,393,750
7	SONY NXCAM HXR-NX5P	KAMERA VIDEO S.64/11	7	05-12-2011	CV. MITRA JAYA UTAMA	59,400,000
8	SONY NXCAM HXR-NX5P	KAMERA VIDEO S.64/11	8	05-12-2011	CV. MITRA JAYA UTAMA	59,400,000
9	NIKON D700	KAMERA SLR TYPE A S.46/11	9	05-12-2011	CV. MITRA JAYA UTAMA	28,743,000
10	NIKO D 7000	KAMERA SLR TYPE B	10	05-12-2011	CV. MITRA JAYA UTAMA	17,495,500

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		S.46/11				
11	CANON PS SX130IS	Camera Digital & Waterproof Casing S.27/11	11	08-12-2011	PT. UNIQUE	9,458,900
12	CANON PS SX130IS		12	08-12-2011		9,458,900
13	CANON PS SX130IS		13	08-12-2011		9,458,900
14	CANON PS SX130IS		14	08-12-2011		9,458,900
15	CANON PS SX130IS		15	08-12-2011		9,458,900
16	CANON PS SX130IS	Camera Digital & Waterproof Casing S.27/11	16	08-12-2011	PT. UNIQUE	9,458,900
17	CANON PS SX-130IS		17	19-12-2011		9,075,000
18	CANON PS SX-130IS		18	19-12-2011		9,075,000
19	CANON PS SX-130IS	Camera Digital With Waterproof Casing S.39/11	19	19-12-2011	PT. Universal Solusi	9,075,000
20	OLYMPUS TG-610 TOUGH	CamDigital WaterprofS.73/11	20	15-12-2011	CV. FAJAR BERSINAR	5,775,000
21	CANON EOS60D KIT	Camer DIgital SLR S.73/11	21	15-12-2011	CV. FAJAR BERSINAR	34,485,000
22	-	Camera SLR & Lensa S.81/11	22	20-12-2011	PT. CITTA MANDIRI	32,065,000
23	-	Camera Foto, Database peg	23	17-12-2012	PT TRITAMA AYUNI	11,000,000
24	Sony Alpha 77	Camera Foto S.17/13	44	01-11-2013	PT. Tritama Ayuni	28,600,000
25	Sony Alpha 77	Camera Foto S.17/13	45	01-11-2013	PT. Tritama Ayuni	28,600,000
26	Nikon DSLR D7100 Kit	Kamera Profesional S.57/14	50	14-08-2014	PT. Gayu Pangestu	21,780,000
27	Nikon DSLR D7100 Kit	Kamera Profesional S.57/14	51	14-08-2014	PT. Gayu Pangestu	21,780,000
28	Teradek Bonds II	Integrated Camera S.18/15	52	30-09-2015	PT. RAJA BUANA	132,000,000
29	Teradek Bonds II	Integrated Camera S.18/15	53	30-09-2015	PT. RAJA BUANA	132,000,000
30	Nikon D5500	Camera S.4/17	99	22-08-2017	PT. FINEK UTAMA	23,699,500
31	DARVIN	Mobile Camera System S.27/17	104	04-12-2017	PT. SARANA	146,300,000
32	DARVIN	Mobile Camera System S.27/17	105	04-12-2017	PT. SARANA	146,300,000
33	Go-Pro	s18/18	122	12-12-2018	PT. FINEK UTAMA	14,657,500
34	Go-Pro	s18/18	123	12-12-2018	PT. FINEK UTAMA	14,657,500
35	Nikon D7500 set	s4/20 central file camera dslr	132	20-04-2020	CV. DAFFA PUTRA	36,850,000
36	GOPRO HERO 8 (BLACK)	s28/20 action cam	133	29-05-2020	PT. UCHI MEDIA	12,428,900
37	GOPRO HERO 8 (BLACK)	s28/20 action cam	134	29-05-2020	PT. UCHI MEDIA	12,428,900
38	GOPRO HERO 8 (BLACK)	s28/20 action cam	135	29-05-2020	PT. UCHI MEDIA	12,428,900
39	GOPRO HERO 8 (BLACK)	s28/20 action cam	136	29-05-2020	PT. UCHI MEDIA	12,428,900
40	GOPRO HERO 8 (BLACK)	s28/20 action cam	137	29-05-2020	PT. UCHI MEDIA	12,428,900
41	GOPRO HERO 8 (BLACK)	s28/20 action cam	138	29-05-2020	PT. UCHI MEDIA	12,428,900
42	NIKON D750 Kit af-s24 120mm	S29/20	139	29-05-2020	PT. UCHI MEDIA	53,790,000
43	NIKON D750 Kit af-s24 120mm	S29/20	140	29-05-2020	PT. UCHI MEDIA	53,790,000
44	NIKON D750 Kit af-s24 120mm	S29/20	141	29-05-2020	PT. UCHI MEDIA	53,790,000
45	NIKON D750 Kit af-s24 120mm	S29/20	142	29-05-2020	PT. UCHI MEDIA	53,790,000
46	NIKON D750 Kit af-s24 120mm	S29/20	143	29-05-2020	PT. UCHI MEDIA	53,790,000

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47	Sony Alpha A7 II Kit FE 28-70mm f/3.5-5.6. OSS	s29/20	144	29-05-2020	PT. UCHI MEDIA	31,845,000
48	Sony Alpha A7 II Kit FE 28-70mm f/3.5-5.6. OSS	s29/20	145	29-05-2020	PT. UCHI MEDIA	31,845,000
49	Nikon D750 Kit AF-S 24-120mm	s19.21 humas	146	09-11-2021	PT. UCHI MEDIA	42,460,000
50	Nikon D750 Kit AF-S 24-120mm	s19.21 humas	147	09-11-2021	PT. UCHI MEDIA	42,460,000
	3060102129 (Tas Kamera)					
1	SONY HATORI HR 177	TAS KAMERA VIDEO S.64/11	1	05-12-2011	CV. MITRA JAYA UTAMA	2,798,400
2	SONY HATORI HR 177	TAS KAMERA VIDEO S.64/11	2	05-12-2011	CV. MITRA JAYA UTAMA	2,798,400
3	VANGUARD UPRISE 48	RANSEL LAPANGAN SLR S.46/11	3	05-12-2011	CV. MITRA JAYA UTAMA	1,980,000
4	Cotton Carier CSFR	TAS KAMERA SLR S.46/11	4	05-12-2011	CV. MITRA JAYA UTAMA	2,090,000
5	Cotton Carier CSFR	TAS KAMERA SLR S.46/11	5	05-12-2011	CV. MITRA JAYA UTAMA	2,090,000
6	Lowerpro Pro Runner x450	Tas Kamera S.57/14	6	14-08-2014	PT. Gayu Pangestu	3,960,000
7	Lowerpro Pro Runner x450	Tas Kamera S.57/14	7	14-08-2014	PT. Gayu Pangestu	3,960,000
8	LOWEPRO ProTactic BP 450 AW II	s28/20	8	29-05-2020	PT. UCHI MEDIA	5,456,000
9	LOWEPRO ProTactic BP 450 AW II	s28/20	9	29-05-2020	PT. UCHI MEDIA	5,456,000
10	LOWEPRO ProTactic BP 450 AW II	s28/20	10	29-05-2020	PT. UCHI MEDIA	5,456,000
11	LOWEPRO ProTactic BP 450 AW II	s28/20	11	29-05-2020	PT. UCHI MEDIA	5,456,000
12	LOWEPRO ProTactic BP 450 AW II	s28/20	12	29-05-2020	PT. UCHI MEDIA	5,456,000
13	LOWEPRO ProTactic BP 450 AW II	s28/20	13	29-05-2020	PT. UCHI MEDIA	5,456,000
14	LOWEPRO ADVENTURA SH 160 II BLACK	S29/20	14	29-05-2020	PT. UCHI MEDIA	1,278,200
15	LOWEPRO ADVENTURA SH 160 II BLACK	S29/20	15	29-05-2020	PT. UCHI MEDIA	1,278,200
16	LOWEPRO ADVENTURA SH 160 II BLACK	S29/20	16	29-05-2020	PT. UCHI MEDIA	1,278,200
17	LOWEPRO ADVENTURA SH 160 II BLACK	S29/20	17	29-05-2020	PT. UCHI MEDIA	1,278,200
18	LOWEPRO ADVENTURA SH 160 II BLACK	S29/20	18	29-05-2020	PT. UCHI MEDIA	1,278,200
	3060102130 (Lampu Blitz Kamera)					
1	NISSIN SPEEDLITE DI 622	Speedlight Flash	1	04-08-2010	PT. GENTENG BANDAR	7,653,250
2	NISSIN SPEEDLITE DI 622	Speedlight Flash	2	04-08-2010	PT. GENTENG BANDAR	7,653,250
3	TRONIC DX 1000+ STAND	LAMPU KAMERA VIDEO S.46/11	3	05-12-2011	CV. MITRA JAYA UTAMA	1,232,000
4	TRONIC DX 1000+ STAND	LAMPU KAMERA VIDEO S.46/11	4	05-12-2011	CV. MITRA JAYA UTAMA	1,232,000
5	NIKON SB-900	LAMPU KILAT K SLR S.46/11	5	05-12-2011	CV. MITRA JAYA UTAMA	7,040,000

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6	Nikon Speedlight SB 5000 AF	Flash Light DSLR S.65/17	6	20-11-2017	CV. ERSADA KARYA	10,615,000
7	Aputure Amaran LED AL-H198C	Lampu Kamera Vid S.65/17	7	20-11-2017	CV. ERSADA KARYA	2,750,000
	3060102131 (Lensa Filter)					
1	"DJI Mavic 2 Part 17 Pro ND Filters Set(ND4/8/16/3	s28/20	1	29-05-2020	PT. UCHI MEDIA	3,272,500
2	"DJI Mavic 2 Part 17 Pro ND Filters Set(ND4/8/16/3	s28/20	2	29-05-2020	PT. UCHI MEDIA	3,272,500
3	Marumi Fit _ Slim MC UV 55 mm	s19.21 humas	3	09-11-2021	PT. UCHI MEDIA	605,000
4	Marumi Fit _ Slim MC UV 55 mm	s19.21 humas	4	09-11-2021	PT. UCHI MEDIA	605,000
5	Marumi Fit _ Slim MC UV 55 mm	s19.21 humas	5	09-11-2021	PT. UCHI MEDIA	605,000
6	Marumi Fit _ Slim MC UV 55 mm	s19.21 humas	6	09-11-2021	PT. UCHI MEDIA	605,000
7	Marumi Fit_Slim MC UV 77 mm	s19.21 humas	7	09-11-2021	PT. UCHI MEDIA	891,000
8	Marumi Fit_Slim MC UV 77 mm	s19.21 humas	8	09-11-2021	PT. UCHI MEDIA	891,000
9	Marumi Fit_Slim MC UV 77 mm	s19.21 humas	9	09-11-2021	PT. UCHI MEDIA	891,000
10	Marumi Fit_Slim MC UV 77 mm	s19.21 humas	10	09-11-2021	PT. UCHI MEDIA	891,000
	3060102132 (Video Conference)					
1	Radvision Scopia XT Telepresence Plafrom	Com & Mon S.12/12	2	22-10-2012	PT. MANDIRI TEGAR	1,749,601,272
2		DATA CENTER S.17/12	3	29-12-2012	PT. ABA SARANA	223,536,500
3	Avaya Scopia	s17/18	38	15-08-2018	PT. INFINITE BUSSINES	1,081,300,000
	3060102135 (LCD Monitor)					
1	HP LV 1561W		1	19-09-2011		2,200,000
2	HP LV 1561W		2	19-09-2011		2,200,000
3	Avalex Tech AVM4150T	LCD Display Monitor S.51/11	9	27-12-2011	PT. KRIDA SETIA ABADI	196,350,000
4	LG 42 LK-450	LCD Monitor + braket S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	15,913,700
5	LG 42 LK-450	LCD Monitor + braket S.42/11	11	13-12-2011	PT. MANDIRI TEGAR	15,913,700
6	cisco lcd 100L-pro-32N	LCD display 32", S37/11	12	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
7	cisco lcd 100L-pro-32N	LCD display 32", S37/11	13	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
8	cisco lcd 100L-pro-32N	LCD display 32", S37/11	14	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
9	cisco lcd 100L-pro-32N	LCD display 32", S37/11	15	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
10	cisco lcd 100L-pro-32N	LCD display 32", S37/11	16	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
11	cisco lcd 100L-pro-32N	LCD display 32", S37/11	17	23-12-2011	PT DIPTA SAFARI JAYA	8,800,000
12	CiscoLcd-110-pro-525	LCD display 52 ", S37/11	18	23-12-2011	PT DIPTA SAFARI JAYA	13,200,000
13	CiscoLcd-110-pro-525	LCD display 52 ", S37/11	19	23-12-2011	PT DIPTA SAFARI JAYA	13,200,000
14	Flir	LCD Display Monitor S.4/12	23	24-09-2012	PT. Krida Setia Abadi	198,000,000
15	Flir	LCD Display Monitor S.4/12	24	24-09-2012	PT. Krida Setia Abadi	198,000,000

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16		Extention SAR Operation S.13/12	25	04-10-2012	PT. UNIVERSAL SOLUSI	16,930,760
17		Extention SAR Operation S.13/12	26	04-10-2012	PT. UNIVERSAL SOLUSI	5,958,920
18		Extention SAR Operation S.13/12	27	04-10-2012	PT. UNIVERSAL SOLUSI	5,958,920
19	Orion e-Board OLS-551CSMTP(e)	Extention SAR Operation S.13/12	28	04-10-2012	PT. UNIVERSAL SOLUSI	145,825,475
20		Extention SAR Operation S.13/12	29	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
21		Extention SAR Operation S.13/12	30	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
22		Extention SAR Operation S.13/12	31	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
23		Extention SAR Operation S.13/12	32	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
24		Extention SAR Operation S.13/12	33	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
25		Extention SAR Operation S.13/12	34	04-10-2012	PT. UNIVERSAL SOLUSI	26,173,965
26	LG LCD 42"	Flaat Screen TV S.30/13	35	02-09-2013	PT. Adiwangsa Tridaya	41,541,115
27	Avalex AVR 4227	Rugged HD Monitor S.54/13	36	13-11-2013	PT. Diratama Jaya	375,320,000
28	-	Monitor LCD 32" S.85/13	37	29-10-2013	PT. CAHAYA NUANSA	2,310,000
29	-	Monitor LCD 32" S.85/13	38	29-10-2013	PT. CAHAYA NUANSA	4,950,000
30	-	Monitor LCD 32" S.86/13	39	12-11-2013	PT. CAHAYA NUANSA	2,310,000
31	AVALEX AVM 4065	Monitor Display S.12/14	41	21-08-2014	PT. Diratama Jaya	398,530,000
32	AVALEX AVM 4065	Monitor Display S.12/14	42	21-08-2014	PT. Diratama Jaya	398,530,000
33	AVALEX AVM 4065	Monitor Display S.12/14	43	21-08-2014	PT. Diratama Jaya	398,530,000
34	AVALEX AVM4065	Airborne Display S.8/15	44	18-07-2015	PT. DIRATAMA JAYA	376,750,000
35	AVALEX AVM4065	Airborne Display S.8/15	45	18-07-2015	PT. DIRATAMA JAYA	376,750,000
36	AVALEX AVM4065	Airborne Display S.8/15	46	18-07-2015	PT. DIRATAMA JAYA	376,750,000
37	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	49	22-05-2015	PT. DIRATAMA JAYA	128,381,000
38	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	50	22-05-2015	PT. DIRATAMA JAYA	128,381,000
39	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	51	22-05-2015	PT. DIRATAMA JAYA	128,381,000
40	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	52	22-05-2015	PT. DIRATAMA JAYA	128,381,000
41	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	53	22-05-2015	PT. DIRATAMA JAYA	128,381,000
42	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	54	22-05-2015	PT. DIRATAMA JAYA	128,381,000
43	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	55	22-05-2015	PT. DIRATAMA JAYA	128,381,000
44	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	56	22-05-2015	PT. DIRATAMA JAYA	128,381,000
45	VCOMSKY VC-MDRH6045	ALAT PEREKAM S.10/15	57	22-05-2015	PT. DIRATAMA JAYA	128,381,000
46	LG LG 84" LED	Output Display (Screen LED) S.48/15	58	12-11-2015	PT. Adiwangsa Tridaya	146,025,000
47	LG LG 84" LED	Output Display (Screen LED) S.48/15	59	12-11-2015	PT. Adiwangsa Tridaya	146,025,000
48	Hewlett-Packard HP 24	Monitor PC Desktop S.48/15	60	12-11-2015	PT. Adiwangsa Tridaya	20,075,000
49	Hewlett-Packard HP 24	Monitor PC Desktop S.48/15	61	12-11-2015	PT. Adiwangsa Tridaya	20,075,000
50	Hewlett-Packard HP 24	Monitor PC Desktop S.48/15	62	12-11-2015	PT. Adiwangsa Tridaya	20,075,000
51	Hewlett-Packard HP 24	Monitor PC Desktop S.48/15	63	12-11-2015	PT. Adiwangsa Tridaya	20,075,000
52	Hewlett-Packard HP 24	Monitor PC Desktop S.48/15	64	12-11-2015	PT. Adiwangsa Tridaya	20,075,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
53		Slave LED TV 50" S.67/15	65	25-11-2015	PT. Rafindo Jaya Abadi	19,800,000
54		LCD Monitor S53/15	66	21-12-2015	PT. Asmin Adisentosa	79,406,250
55		LCD Monitor S53/15	67	21-12-2015	PT. Asmin Adisentosa	79,406,250
56		LCD Monitor S53/15	68	21-12-2015	PT. Asmin Adisentosa	79,406,250
57		LCD Monitor S53/15	69	21-12-2015	PT. Asmin Adisentosa	79,406,250
58	HP 18,5"	Monitor 17" S.50/15	70	21-12-2015	PT. Duta Basis Data	1,925,000
59	HP 18,5"	Monitor 17" S.50/15	71	21-12-2015	PT. Duta Basis Data	1,925,000
60	HP 18,5"	Monitor 17" S.50/15	72	21-12-2015	PT. Duta Basis Data	1,925,000
61	HP 18,5"	Monitor 17" S.50/15	73	21-12-2015	PT. Duta Basis Data	1,925,000
62	HP 18,5"	Monitor 17" S.50/15	74	21-12-2015	PT. Duta Basis Data	1,925,000
63	HP 18,5"	Monitor 17" S.50/15	75	21-12-2015	PT. Duta Basis Data	1,925,000
64	HP 18,5"	Monitor 17" S.50/15	76	21-12-2015	PT. Duta Basis Data	1,925,000
65	HP 18,5"	Monitor 17" S.50/15	77	21-12-2015	PT. Duta Basis Data	1,925,000
66	HP 18,5"	Monitor 17" S.50/15	78	21-12-2015	PT. Duta Basis Data	1,925,000
67	HP 18,5"	Monitor 17" S.50/15	79	21-12-2015	PT. Duta Basis Data	1,925,000
68	HP Z231 23-Inch IPS Monitor	LCD Monitor S.43/15	86	27-11-2015	PT. Mega Sarana Satelit	13,750,000
69	HP Z231 23-Inch IPS Monitor	LCD Monitor S.43/15	87	27-11-2015	PT. Mega Sarana Satelit	13,750,000
70	Orion OPM-4260	'LED Display S.71/15	88	30-11-2015	PT. INFOGLOBAL	129,456,250
71	Orion OPM-4260	'LED Display S.71/15	89	30-11-2015	PT. INFOGLOBAL	129,456,250
72	Orion OPM-4260	'LED Display S.71/15	90	30-11-2015	PT. INFOGLOBAL	129,456,250
73	Orion OPM-4260	'LED Display S.71/15	91	30-11-2015	PT. INFOGLOBAL	129,456,250
74	Orion OPM-4260	'LED Display S.71/15	92	30-11-2015	PT. INFOGLOBAL	129,456,250
75	Orion OPM-4260	'LED Display S.71/15	93	30-11-2015	PT. INFOGLOBAL	129,456,250
76	Orion OPM-4260	'LED Display S.71/15	94	30-11-2015	PT. INFOGLOBAL	129,456,250
77	Orion OPM-4260	'LED Display S.71/15	95	30-11-2015	PT. INFOGLOBAL	129,456,250
78	Orion OPM-4260	'LED Display S.71/15	96	30-11-2015	PT. INFOGLOBAL	129,456,250
79	Orion OPM-4260	'LED Display S.71/15	97	30-11-2015	PT. INFOGLOBAL	129,456,250
80	Orion OPM-4260	'LED Display S.71/15	98	30-11-2015	PT. INFOGLOBAL	129,456,250
81	Orion OPM-4260	'LED Display S.71/15	99	30-11-2015	PT. INFOGLOBAL	129,456,250
82	Orion OPM-4260	'LED Display S.71/15	100	30-11-2015	PT. INFOGLOBAL	129,456,250
83	Orion OPM-4260	'LED Display S.71/15	101	30-11-2015	PT. INFOGLOBAL	129,456,250
84	Orion OPM-4260	'LED Display S.71/15	102	30-11-2015	PT. INFOGLOBAL	129,456,250
85	Orion OPM-4260	'LED Display S.71/15	103	30-11-2015	PT. INFOGLOBAL	129,456,250
86	Orion OPM-4260	'LED Display S.71/15	104	30-11-2015	PT. INFOGLOBAL	129,456,250
87	Orion OPM-4260	'LED Display S.71/15	105	30-11-2015	PT. INFOGLOBAL	129,456,250
88	Orion OPM-4260	'LED Display S.71/15	106	30-11-2015	PT. INFOGLOBAL	129,456,250
89	Orion OPM-4260	'LED Display S.71/15	107	30-11-2015	PT. INFOGLOBAL	129,456,250
90	Orion OPM-4260	'LED Display S.71/15	108	30-11-2015	PT. INFOGLOBAL	129,456,250
91	Orion OPM-4260	'LED Display S.71/15	109	30-11-2015	PT. INFOGLOBAL	129,456,250
92	Orion OPM-4260	'LED Display S.71/15	110	30-11-2015	PT. INFOGLOBAL	129,456,250
93	Orion OPM-4260	'LED Display S.71/15	111	30-11-2015	PT. INFOGLOBAL	129,456,250
94	DELL U2414H	Monitor PC S.36/17	132	22-11-2017	PT. MANDIRI AAMIEN	3,850,000
95	DELL U2414H	Monitor PC S.36/17	133	22-11-2017	PT. MANDIRI AAMIEN	3,850,000
96	Asus LED VX-239H	Monitor Editing S.67/17	134	20-11-2017	CV. SUKSES BOZESA	4,400,000

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97	Hawlet Packard	LCD Monitor S.59/17	143	16-12-2017	PT. MEGA SARANA	16,500,000
98	Hawlet Packard	LCD Monitor S.59/17	144	16-12-2017	PT. MEGA SARANA	16,500,000
99	Samsung	Display Monitoring S.27/17	145	04-12-2017	PT. SARANA	11,550,000
100	HP V272	Monitor S.24/17	146	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
101	HP V272	Monitor S.24/17	147	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
102	HP V272	Monitor S.24/17	148	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
103	HP V272	Monitor S.24/17	149	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
104	HP V272	Monitor S.24/17	156	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
105	HP V272	Monitor S.24/17	157	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
106	HP V272	Monitor S.24/17	158	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
107	HP V272	Monitor S.24/17	159	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
108	HP V272	Monitor S.24/17	160	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
109	HP V272	Monitor S.24/17	161	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
110	ELSA	Display Monitor S.24/17	162	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
111	hp V272	mONITOR S.24/17	163	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
112	hp V272	mONITOR S.24/17	164	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
113	hp V272	mONITOR S.24/17	165	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
114	hp V272	mONITOR S.24/17	166	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
115	hp V272	mONITOR S.24/17	167	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
116	hp V272	mONITOR S.24/17	168	22-12-2017	PT. INDOTASIK GRAHA	2,420,000
117	SONY PVMA170	M LCD Display Mon S.46/18	169	24-08-2018	PT. LUXURY	188,673,650
118	SONY PVMA170	M LCD Display Mon S.46/18	170	24-08-2018	PT. LUXURY	188,673,650
119		s50/18	171	18-12-2018	PT Mega Sarana Satelit	132,660,000
120		s50/18	172	18-12-2018	PT Mega Sarana Satelit	132,660,000
121		Wall Display S.22/18	173	17-12-2018	PT. SARANA	2,051,500,000
122	Lenovo ThinkVision S22e-19	s35/19	174	12-12-2019	PT. DITALENT PUTRI	3,025,000
123		1 Paket Multimedia Ruang Pimpinan s37/19	175	09-12-2019	CV. SINTONG JAYA	6,050,000
124	Dell U432OQ 43	s19.21 humas	176	09-11-2021	PT. UCHI MEDIA	21,362,000
	3060102145 (Connectors)					
1	-	Connector Kit S.42/13	1	07-06-2013	PT. Kadomas Aviasindo	12,929,400
2	-	Connector Kit S.42/13	2	07-06-2013	PT. Kadomas Aviasindo	12,929,400
3	-	Connector Kit S.42/13	3	07-06-2013	PT. Kadomas Aviasindo	12,929,400
4	-	Connector CTL S.42/13	4	07-06-2013	PT. Kadomas Aviasindo	6,088,500
5	-	Connector CTL S.42/13	5	07-06-2013	PT. Kadomas Aviasindo	6,088,500
6	-	Connector CTL S.42/13	6	07-06-2013	PT. Kadomas Aviasindo	6,088,500
7	-	Isolating Transf S.28/28	17	21-08-2018	PT. STAFALINDO	7,810,000
8	-	Isolating Transf S.28/28	18	21-08-2018	PT. STAFALINDO	7,810,000
9	-	Isolating Transf S.28/28	19	21-08-2018	PT. STAFALINDO	7,810,000
10	-	Isolating Transf S.28/28	20	21-08-2018	PT. STAFALINDO	7,810,000
11	-	Isolating Transf S.28/28	21	21-08-2018	PT. STAFALINDO	7,810,000
12	-	Isolating Transf S.28/28	22	21-08-2018	PT. STAFALINDO	7,810,000
13	-	Secondary Conn S.28/18	23	21-08-2018	PT. STAFALINDO	7,095,000
14	-	Secondary Conn S.28/18	24	21-08-2018	PT. STAFALINDO	7,095,000
15	-	Secondary Conn S.28/18	25	21-08-2018	PT. STAFALINDO	7,095,000

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16	-	Secondary Conn S.28/18	26	21-08-2018	PT. STAFALINDO	7,095,000
17	-	Secondary Conn S.28/18	27	21-08-2018	PT. STAFALINDO	7,095,000
18	-	Secondary Conn S.28/18	28	21-08-2018	PT. STAFALINDO	7,095,000
19	-	Secondary Conn S.28/18	29	21-08-2018	PT. STAFALINDO	7,095,000
20	-	Secondary Conn S.28/18	30	21-08-2018	PT. STAFALINDO	7,095,000
21	-	Secondary Conn S.28/18	31	21-08-2018	PT. STAFALINDO	7,095,000
22	-	Secondary Conn S.28/18	32	21-08-2018	PT. STAFALINDO	7,095,000
23	-	Secondary Conn S.28/18	33	21-08-2018	PT. STAFALINDO	7,095,000
24	-	Secondary Conn S.28/18	34	21-08-2018	PT. STAFALINDO	7,095,000
25	-	Primary Connector S.28/18	35	21-08-2018	PT. STAFALINDO	8,580,000
26	-	Primary Connector S.28/18	36	21-08-2018	PT. STAFALINDO	8,580,000
27	-	Primary Connector S.28/18	37	21-08-2018	PT. STAFALINDO	8,580,000
28	-	Primary Connector S.28/18	38	21-08-2018	PT. STAFALINDO	8,580,000
29	-	Primary Connector S.28/18	39	21-08-2018	PT. STAFALINDO	8,580,000
30	-	Primary Connector S.28/18	40	21-08-2018	PT. STAFALINDO	8,580,000
31	-	Primary Connector S.28/18	41	21-08-2018	PT. STAFALINDO	8,580,000
32	-	Primary Connector S.28/18	42	21-08-2018	PT. STAFALINDO	8,580,000
33	-	Primary Connector S.28/18	43	21-08-2018	PT. STAFALINDO	8,580,000
34	-	Primary Connector S.28/18	44	21-08-2018	PT. STAFALINDO	8,580,000
35	-	Primary Connector S.28/18	45	21-08-2018	PT. STAFALINDO	8,580,000
36	-	Primary Connector S.28/18	46	21-08-2018	PT. STAFALINDO	8,580,000
37	-	Primary Connector S.28/18	47	21-08-2018	PT. STAFALINDO	8,580,000
38	-	Primary Connector S.28/18	48	21-08-2018	PT. STAFALINDO	8,580,000
39	-	Primary Connector S.28/18	49	21-08-2018	PT. STAFALINDO	8,580,000
40	-	Primary Connector S.28/18	50	21-08-2018	PT. STAFALINDO	8,580,000
41	-	Primary Connector S.28/18	51	21-08-2018	PT. STAFALINDO	8,580,000
42	-	Primary Connector S.28/18	52	21-08-2018	PT. STAFALINDO	8,580,000
43	-	Primary Connector S.28/18	53	21-08-2018	PT. STAFALINDO	8,580,000
44	-	Primary Connector S.28/18	54	21-08-2018	PT. STAFALINDO	8,580,000
45	amp	s26/18	55	20-08-2018	PT. BIRAWA PUTRA	275,000
46	amp	s26/18	56	20-08-2018	PT. BIRAWA PUTRA	275,000
47	amp	s26/18	57	20-08-2018	PT. BIRAWA PUTRA	275,000
48	amp	s26/18	58	20-08-2018	PT. BIRAWA PUTRA	275,000
49	amp	s26/18	59	20-08-2018	PT. BIRAWA PUTRA	275,000
50	amp	s26/18	60	20-08-2018	PT. BIRAWA PUTRA	275,000
51	amp	s26/18	61	20-08-2018	PT. BIRAWA PUTRA	275,000
52	amp	s26/18	62	20-08-2018	PT. BIRAWA PUTRA	275,000
53	amp	s26/18	63	20-08-2018	PT. BIRAWA PUTRA	275,000
54	amp	s26/18	64	20-08-2018	PT. BIRAWA PUTRA	275,000
55	amp	s26/18	65	20-08-2018	PT. BIRAWA PUTRA	275,000
56	amp	s26/18	66	20-08-2018	PT. BIRAWA PUTRA	275,000
57	amp	s26/18	67	20-08-2018	PT. BIRAWA PUTRA	275,000
58	amp	s26/18	68	20-08-2018	PT. BIRAWA PUTRA	275,000
59	amp	s26/18	69	20-08-2018	PT. BIRAWA PUTRA	275,000
60	amp	s26/18	70	20-08-2018	PT. BIRAWA PUTRA	275,000
61	amp	s26/18	71	20-08-2018	PT. BIRAWA PUTRA	275,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
62	amp	s26/18	72	20-08-2018	PT. BIRAWA PUTRA	275,000
63	amp	s26/18	73	20-08-2018	PT. BIRAWA PUTRA	275,000
64	amp	s26/18	74	20-08-2018	PT. BIRAWA PUTRA	275,000
65	amp	s26/18	75	20-08-2018	PT. BIRAWA PUTRA	275,000
66	amp	s26/18	76	20-08-2018	PT. BIRAWA PUTRA	275,000
67	amp	s26/18	77	20-08-2018	PT. BIRAWA PUTRA	275,000
68	amp	s26/18	78	20-08-2018	PT. BIRAWA PUTRA	275,000
69	amp	s26/18	79	20-08-2018	PT. BIRAWA PUTRA	275,000
70	amp	s26/18	80	20-08-2018	PT. BIRAWA PUTRA	275,000
71	amp	s26/18	81	20-08-2018	PT. BIRAWA PUTRA	275,000
72	amp	s26/18	82	20-08-2018	PT. BIRAWA PUTRA	275,000
73	amp	s26/18	83	20-08-2018	PT. BIRAWA PUTRA	275,000
74	amp	s26/18	84	20-08-2018	PT. BIRAWA PUTRA	275,000
75	amp	s26/18	85	20-08-2018	PT. BIRAWA PUTRA	275,000
76	amp	s26/18	86	20-08-2018	PT. BIRAWA PUTRA	275,000
77	amp	s26/18	87	20-08-2018	PT. BIRAWA PUTRA	275,000
78	amp	s26/18	88	20-08-2018	PT. BIRAWA PUTRA	275,000
79	amp	s26/18	89	20-08-2018	PT. BIRAWA PUTRA	275,000
80	amp	s26/18	90	20-08-2018	PT. BIRAWA PUTRA	275,000
81	amp	s26/18	91	20-08-2018	PT. BIRAWA PUTRA	275,000
82	amp	s26/18	92	20-08-2018	PT. BIRAWA PUTRA	275,000
83	amp	s26/18	93	20-08-2018	PT. BIRAWA PUTRA	275,000
84	amp	s26/18	94	20-08-2018	PT. BIRAWA PUTRA	275,000
85	amp	s26/18	95	20-08-2018	PT. BIRAWA PUTRA	275,000
86	amp	s26/18	96	20-08-2018	PT. BIRAWA PUTRA	275,000
87	amp	s26/18	97	20-08-2018	PT. BIRAWA PUTRA	275,000
88	amp	s26/18	98	20-08-2018	PT. BIRAWA PUTRA	275,000
89	amp	s26/18	99	20-08-2018	PT. BIRAWA PUTRA	275,000
90	amp	s26/18	100	20-08-2018	PT. BIRAWA PUTRA	275,000
91	amp	s26/18	101	20-08-2018	PT. BIRAWA PUTRA	275,000
92	amp	s26/18	102	20-08-2018	PT. BIRAWA PUTRA	275,000
93	pack	s71/18	103	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
94	pack	s71/18	104	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
95	pack	s71/18	105	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
96	pack	s71/18	106	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
97	pack	s71/18	107	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
98	pack	s71/18	108	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
99	pack	s71/18	109	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
100	pack	s71/18	110	27-12-2018	PT.BAYU HUTAMA JAYA	231,000
101	Aquatec	s31/21	111	08-10-2021	PT. SATRIA INTI PRIMA	622,230
102	Aquatec	s31/21	112	08-10-2021	PT. SATRIA INTI PRIMA	622,230
103	Aquatec	s31/21	113	08-10-2021	PT. SATRIA INTI PRIMA	622,230
104	Aquatec	s31/21	114	08-10-2021	PT. SATRIA INTI PRIMA	622,230
105	Aquatec	s31/21	115	08-10-2021	PT. SATRIA INTI PRIMA	622,230
106	Aquatec	s31/21	116	08-10-2021	PT. SATRIA INTI PRIMA	622,230
107	Aquatec	s31/21	117	08-10-2021	PT. SATRIA INTI PRIMA	622,230

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108	Aquatec	s31/21	118	08-10-2021	PT. SATRIA INTI PRIMA	622,230
109	Aquatec	s31/21	119	08-10-2021	PT. SATRIA INTI PRIMA	622,230
110	Aquatec	s31/21	120	08-10-2021	PT. SATRIA INTI PRIMA	622,230
111	Aquatec	s31/21	121	08-10-2021	PT. SATRIA INTI PRIMA	622,230
112	Aquatec	s31/21	122	08-10-2021	PT. SATRIA INTI PRIMA	622,230
113	Aquatec	s31/21	123	08-10-2021	PT. SATRIA INTI PRIMA	622,230
114	Aquatec	s31/21	124	08-10-2021	PT. SATRIA INTI PRIMA	622,230
115	Aquatec	s31/21	125	08-10-2021	PT. SATRIA INTI PRIMA	622,230
	3060102152 (RF Cable)					
1		Kabel Set, S80/11	6	12-12-2011	PT EKA DAYA MANDIRI	4,800,000
2		Kabel Set, S80/11	7	12-12-2011	PT EKA DAYA MANDIRI	4,800,000
3		Type RG213, S80/11	8	12-12-2011	PT EKA DAYA MANDIRI	10,900,000
4		Type RG213, S80/11	9	12-12-2011	PT EKA DAYA MANDIRI	10,900,000
5	Type LMR-400	RF Cable	10	12-12-2011	PT EKA DAYA MANDIRI	9,800,000
6	Motorolla	Programming Cable Set S.11/2015	14	20-08-2015	PT. KRIDA SETIA ABADI	17,968,500
7	Motorolla	Programming Cable Set S.11/2015	15	20-08-2015	PT. KRIDA SETIA ABADI	17,968,500
8	Motorolla	Programming Cable Set S.11/2015	16	20-08-2015	PT. KRIDA SETIA ABADI	17,968,500
9	Times Microware LMR-240	RF Transmission S.29/16	87	31-10-2016	PT.HAGITASINAR	3,613,500
10	CBL-DATA-3002	S.3/2017	88	12-09-2017	CV. DELIMA MANDIRI	29,150,000
11	CBL-DATA-3002	S.3/2017	89	12-09-2017	CV. DELIMA MANDIRI	29,150,000
12	CBL-DATA-3002	S.3/17	90	12-09-2017	CV. DELIMA MANDIRI	29,150,000
13	CBL-DATA-3002	S.3/17	91	12-09-2017	CV. DELIMA MANDIRI	29,150,000
14	CBL-DATA-3002	S.3/17	92	12-09-2017	CV. DELIMA MANDIRI	29,150,000
15	CBL-DATA-3002	S.3/17	93	12-09-2017	CV. DELIMA MANDIRI	29,150,000
16	CBL-DATA-3002	S.3/17	94	12-09-2017	CV. DELIMA MANDIRI	29,150,000
17	CBL-DATA-3002	S.3/17	95	12-09-2017	CV. DELIMA MANDIRI	29,150,000
18	CBL-DATA-3002	S.3/17	96	12-09-2017	CV. DELIMA MANDIRI	29,150,000
19	CBL-DATA-3002	S.3/17	97	12-09-2017	CV. DELIMA MANDIRI	29,150,000
20	MHCONV	S.3/17	98	12-09-2017	CV. DELIMA MANDIRI	6,270,000
21	MHCONV	S.3/17	99	12-09-2017	CV. DELIMA MANDIRI	6,270,000
22	MHCONV	S.3/17	100	12-09-2017	CV. DELIMA MANDIRI	6,270,000
23	MHCONV	S.3/17	101	12-09-2017	CV. DELIMA MANDIRI	6,270,000
24	MHCONV	S.3/17	102	12-09-2017	CV. DELIMA MANDIRI	6,270,000
25	MHCONV	S.3/17	103	12-09-2017	CV. DELIMA MANDIRI	6,270,000
26	MHCONV	S.3/17	104	12-09-2017	CV. DELIMA MANDIRI	6,270,000
27	MHCONV	S.3/17	105	12-09-2017	CV. DELIMA MANDIRI	6,270,000
28	MC Murdo Link	RF channel Link S.24/17	106	22-12-2017	PT. INDOTASIK GRAHA	607,200,000
29	MC Murdo Link	RF channel Link S.24/17	107	22-12-2017	PT. INDOTASIK GRAHA	607,200,000
30	MC Murdo Link	RF channel Link S.24/17	108	22-12-2017	PT. INDOTASIK GRAHA	607,200,000
31	MC Murdo Link	RF channel Link S.24/17	109	22-12-2017	PT. INDOTASIK GRAHA	607,200,000
	3060102158 (Monopod)					
1	Manfrotto 562B-1	Monopod S.57/14	1	14-08-2014	PT. Gayu Pangestu	6,435,000
2	E-Image Monopod MA-80	s19.21 humas	2	09-11-2021	PT. UCHI MEDIA	3,751,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	E-Image Monopod MA-80	s19.21 humas	3	09-11-2021	PT. UCHI MEDIA	3,751,000
	3060102164 (Video Splitter)					
1	-	'VGA Splitter 1 to 2 S.71/15	1	30-11-2015	PT. INFOGLOBAL	550,000
2	-	'VGA Splitter 1 to 2 S.71/15	2	30-11-2015	PT. INFOGLOBAL	550,000
3	-	'VGA Splitter 1 to 2 S.71/15	3	30-11-2015	PT. INFOGLOBAL	550,000
4	-	'VGA Splitter 1 to 2 S.71/15	4	30-11-2015	PT. INFOGLOBAL	550,000
5	-	'VGA Splitter 1 to 2 S.71/15	5	30-11-2015	PT. INFOGLOBAL	550,000
6	-	'VGA Splitter 1 to 2 S.71/15	6	30-11-2015	PT. INFOGLOBAL	550,000
7	-	'VGA Splitter 1 to 2 S.71/15	7	30-11-2015	PT. INFOGLOBAL	550,000
8	-	'VGA Splitter 1 to 2 S.71/15	8	30-11-2015	PT. INFOGLOBAL	550,000
9	-	'VGA Splitter 1 to 2 S.71/15	9	30-11-2015	PT. INFOGLOBAL	550,000
10	-	'VGA Splitter 1 to 2 S.71/15	10	30-11-2015	PT. INFOGLOBAL	550,000
11	-	'VGA Splitter 1 to 2 S.71/15	11	30-11-2015	PT. INFOGLOBAL	550,000
12	-	'VGA Splitter 1 to 2 S.71/15	12	30-11-2015	PT. INFOGLOBAL	550,000
13	-	'VGA Splitter 1 to 2 S.71/15	13	30-11-2015	PT. INFOGLOBAL	550,000
14	-	'VGA Splitter 1 to 2 S.71/15	14	30-11-2015	PT. INFOGLOBAL	550,000
	3060102167 (Drone)					
1	DJI phantom 4pro plus v2	BEL.BRG PUSDATIN 2021	1	03-11-2021	PT. DATA NET	33,825,000
2	DJI phantom 4pro plus v2	BEL.BRG PUSDATIN 2021	2	03-11-2021	PT. DATA NET	33,825,000
3	DJI phantom 4pro plus v2	BEL.BRG PUSDATIN 2021	3	03-11-2021	PT. DATA NET	33,825,000
	3060103001 (Meja Gambar)					
1		COMMAND CENTER S.72/15	1	18-12-2015	PT. KARYA RAHMAN	18,563,215
	3060103004 (Alat Tulis Gambar)					
1	Prohex	Mistar Besi S.52/11	11	04-11-2011	PT. MITA KARYA ABADI	165,000
2	-	Portl Bar Paralel, S 67,11	12	13-12-2011	CV MUHAJIRIN JAYA	819,500
3	-	Portl Bar Paralel, S 67,11	13	13-12-2011	CV MUHAJIRIN JAYA	819,500
4	-	Portl Bar Paralel, S 67,11	14	13-12-2011	CV MUHAJIRIN JAYA	819,500
5	-	Portl Bar Paralel, S 67,11	15	13-12-2011	CV MUHAJIRIN JAYA	819,500
6	-	Portl Bar Paralel, S 67,11	16	13-12-2011	CV MUHAJIRIN JAYA	819,500
7	-	Portl Bar Paralel, S 67,11	17	13-12-2011	CV MUHAJIRIN JAYA	819,500
8	-	Portl Bar Paralel, S 67,11	18	13-12-2011	CV MUHAJIRIN JAYA	819,500
9	-	Portl Bar Paralel, S 67,11	19	13-12-2011	CV MUHAJIRIN JAYA	819,500
10	-	Portl Bar Paralel, S 67,11	20	13-12-2011	CV MUHAJIRIN JAYA	819,500
11	-	Portl Bar Paralel, S 67,11	21	13-12-2011	CV MUHAJIRIN JAYA	819,500
12	-	Portl Bar Paralel, S 67,11	22	13-12-2011	CV MUHAJIRIN JAYA	819,500
13	-	Portl Bar Paralel, S 67,11	23	13-12-2011	CV MUHAJIRIN JAYA	819,500
14	-	Portl Bar Paralel, S 67,11	24	13-12-2011	CV MUHAJIRIN JAYA	819,500
15	-	Portl Bar Paralel, S 67,11	25	13-12-2011	CV MUHAJIRIN JAYA	819,500
16	-	Portl Bar Paralel, S 67,11	26	13-12-2011	CV MUHAJIRIN JAYA	819,500
17	-	Portl Bar Paralel, S 67,11	27	13-12-2011	CV MUHAJIRIN JAYA	819,500
18	-	Portl Bar Paralel, S 67,11	28	13-12-2011	CV MUHAJIRIN JAYA	819,500
19	-	Portl Bar Paralel, S 67,11	29	13-12-2011	CV MUHAJIRIN JAYA	819,500
20	-	Portl Bar Paralel, S 67,11	30	13-12-2011	CV MUHAJIRIN JAYA	819,500
21	-	Portl Bar Paralel, S 67,11	31	13-12-2011	CV MUHAJIRIN JAYA	819,500

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22	-	Portl Bar Paralel, S 67,11	32	13-12-2011	CV MUHAJIRIN JAYA	819,500
23	-	Portl Bar Paralel, S 67,11	33	13-12-2011	CV MUHAJIRIN JAYA	819,500
24	-	Portl Bar Paralel, S 67,11	34	13-12-2011	CV MUHAJIRIN JAYA	819,500
25	-	Portl Bar Paralel, S 67,11	35	13-12-2011	CV MUHAJIRIN JAYA	819,500
26	-	Portl Bar Paralel, S 67,11	36	13-12-2011	CV MUHAJIRIN JAYA	819,500
27	-	Portl Bar Paralel, S 67,11	37	13-12-2011	CV MUHAJIRIN JAYA	819,500
28	-	Portl Bar Paralel, S 67,11	38	13-12-2011	CV MUHAJIRIN JAYA	819,500
29	-	Portl Bar Paralel, S 67,11	39	13-12-2011	CV MUHAJIRIN JAYA	819,500
30	-	Portl Bar Paralel, S 67,11	40	13-12-2011	CV MUHAJIRIN JAYA	819,500
31	-	Portl Bar Paralel, S 67,11	41	13-12-2011	CV MUHAJIRIN JAYA	819,500
32	-	Portl Navitagion, S67/11	42	13-12-2011	CV MUHAJIRIN JAYA	440,000
33	-	Portl Navitagion, S67/11	43	13-12-2011	CV MUHAJIRIN JAYA	440,000
34	-	Portl Navitagion, S67/11	44	13-12-2011	CV MUHAJIRIN JAYA	440,000
35	-	Portl Navitagion, S67/11	45	13-12-2011	CV MUHAJIRIN JAYA	440,000
36	-	Portl Navitagion, S67/11	46	13-12-2011	CV MUHAJIRIN JAYA	440,000
37	-	Portl Navitagion, S67/11	47	13-12-2011	CV MUHAJIRIN JAYA	440,000
38	-	Portl Navitagion, S67/11	48	13-12-2011	CV MUHAJIRIN JAYA	440,000
39	-	Portl Navitagion, S67/11	49	13-12-2011	CV MUHAJIRIN JAYA	440,000
40	-	Portl Navitagion, S67/11	50	13-12-2011	CV MUHAJIRIN JAYA	440,000
41	-	Portl Navitagion, S67/11	51	13-12-2011	CV MUHAJIRIN JAYA	440,000
42	-	Portl Navitagion, S67/11	52	13-12-2011	CV MUHAJIRIN JAYA	440,000
43	-	Portl Navitagion, S67/11	53	13-12-2011	CV MUHAJIRIN JAYA	440,000
44	-	Portl Navitagion, S67/11	54	13-12-2011	CV MUHAJIRIN JAYA	440,000
45	-	Portl Navitagion, S67/11	55	13-12-2011	CV MUHAJIRIN JAYA	440,000
46	-	Portl Navitagion, S67/11	56	13-12-2011	CV MUHAJIRIN JAYA	440,000
47	-	Portl Navitagion, S67/11	57	13-12-2011	CV MUHAJIRIN JAYA	440,000
48	-	Portl Navitagion, S67/11	58	13-12-2011	CV MUHAJIRIN JAYA	440,000
49	-	Portl Navitagion, S67/11	59	13-12-2011	CV MUHAJIRIN JAYA	440,000
50	-	Portl Navitagion, S67/11	60	13-12-2011	CV MUHAJIRIN JAYA	440,000
51	-	Portl Navitagion, S67/11	61	13-12-2011	CV MUHAJIRIN JAYA	440,000
52	-	Portl Navitagion, S67/11	62	13-12-2011	CV MUHAJIRIN JAYA	440,000
53	-	Portl Navitagion, S67/11	63	13-12-2011	CV MUHAJIRIN JAYA	440,000
54	-	Portl Navitagion, S67/11	64	13-12-2011	CV MUHAJIRIN JAYA	440,000
55	-	Portl Navitagion, S67/11	65	13-12-2011	CV MUHAJIRIN JAYA	440,000
56	-	Portl Navitagion, S67/11	66	13-12-2011	CV MUHAJIRIN JAYA	440,000
57	-	Portl Navitagion, S67/11	67	13-12-2011	CV MUHAJIRIN JAYA	440,000
58	-	Portl Navitagion, S67/11	68	13-12-2011	CV MUHAJIRIN JAYA	440,000
59	-	Portl Navitagion, S67/11	69	13-12-2011	CV MUHAJIRIN JAYA	440,000
60	-	Portl Navitagion, S67/11	70	13-12-2011	CV MUHAJIRIN JAYA	440,000
61	-	Portl Navitagion, S67/11	71	13-12-2011	CV MUHAJIRIN JAYA	440,000
62	-	Portl Single Hand, S67/11	72	13-12-2011	CV MUHAJIRIN JAYA	352,000
63	-	Portl Single Hand, S67/11	73	13-12-2011	CV MUHAJIRIN JAYA	352,000
64	-	Portl Single Hand, S67/11	74	13-12-2011	CV MUHAJIRIN JAYA	352,000
65	-	Portl Single Hand, S67/11	75	13-12-2011	CV MUHAJIRIN JAYA	352,000
66	-	Portl Single Hand, S67/11	76	13-12-2011	CV MUHAJIRIN JAYA	352,000
67	-	Portl Single Hand, S67/11	77	13-12-2011	CV MUHAJIRIN JAYA	352,000

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68	-	Portl Single Hand, S67/11	78	13-12-2011	CV MUHAJIRIN JAYA	352,000
69	-	Portl Single Hand, S67/11	79	13-12-2011	CV MUHAJIRIN JAYA	352,000
70	-	Portl Single Hand, S67/11	80	13-12-2011	CV MUHAJIRIN JAYA	352,000
71	-	Portl Single Hand, S67/11	81	13-12-2011	CV MUHAJIRIN JAYA	352,000
72	-	Portl Single Hand, S67/11	82	13-12-2011	CV MUHAJIRIN JAYA	352,000
73	-	Portl Single Hand, S67/11	83	13-12-2011	CV MUHAJIRIN JAYA	352,000
74	-	Portl Single Hand, S67/11	84	13-12-2011	CV MUHAJIRIN JAYA	352,000
75	-	Portl Single Hand, S67/11	85	13-12-2011	CV MUHAJIRIN JAYA	352,000
76	-	Portl Single Hand, S67/11	86	13-12-2011	CV MUHAJIRIN JAYA	352,000
77	-	Portl Single Hand, S67/11	87	13-12-2011	CV MUHAJIRIN JAYA	352,000
78	-	Portl Single Hand, S67/11	88	13-12-2011	CV MUHAJIRIN JAYA	352,000
79	-	Portl Single Hand, S67/11	89	13-12-2011	CV MUHAJIRIN JAYA	352,000
80	-	Portl Single Hand, S67/11	90	13-12-2011	CV MUHAJIRIN JAYA	352,000
81	-	Portl Single Hand, S67/11	91	13-12-2011	CV MUHAJIRIN JAYA	352,000
82	-	Portl Single Hand, S67/11	92	13-12-2011	CV MUHAJIRIN JAYA	352,000
83	-	Portl Single Hand, S67/11	93	13-12-2011	CV MUHAJIRIN JAYA	352,000
84	-	Portl Single Hand, S67/11	94	13-12-2011	CV MUHAJIRIN JAYA	352,000
85	-	Portl Single Hand, S67/11	95	13-12-2011	CV MUHAJIRIN JAYA	352,000
86	-	Portl Single Hand, S67/11	96	13-12-2011	CV MUHAJIRIN JAYA	352,000
87	-	Portl Single Hand, S67/11	97	13-12-2011	CV MUHAJIRIN JAYA	352,000
88	-	Portl Single Hand, S67/11	98	13-12-2011	CV MUHAJIRIN JAYA	352,000
89	-	Portl Single Hand, S67/11	99	13-12-2011	CV MUHAJIRIN JAYA	352,000
90	-	Portl Single Hand, S67/11	100	13-12-2011	CV MUHAJIRIN JAYA	352,000
91	-	Portl Single Hand, S67/11	101	13-12-2011	CV MUHAJIRIN JAYA	352,000
92	-	porrtl course plot, S67/11	102	13-12-2011	CV MUHAJIRIN JAYA	770,000
93	-	porrtl course plot, S67/11	103	13-12-2011	CV MUHAJIRIN JAYA	770,000
94	-	porrtl course plot, S67/11	104	13-12-2011	CV MUHAJIRIN JAYA	770,000
95	-	porrtl course plot, S67/11	105	13-12-2011	CV MUHAJIRIN JAYA	770,000
96	-	porrtl course plot, S67/11	106	13-12-2011	CV MUHAJIRIN JAYA	770,000
97	-	porrtl course plot, S67/11	107	13-12-2011	CV MUHAJIRIN JAYA	770,000
98	-	porrtl course plot, S67/11	108	13-12-2011	CV MUHAJIRIN JAYA	770,000
99	-	porrtl course plot, S67/11	109	13-12-2011	CV MUHAJIRIN JAYA	770,000
100	-	porrtl course plot, S67/11	110	13-12-2011	CV MUHAJIRIN JAYA	770,000
101	-	porrtl course plot, S67/11	111	13-12-2011	CV MUHAJIRIN JAYA	770,000
102	-	porrtl course plot, S67/11	112	13-12-2011	CV MUHAJIRIN JAYA	770,000
103	-	porrtl course plot, S67/11	113	13-12-2011	CV MUHAJIRIN JAYA	770,000
104	-	porrtl course plot, S67/11	114	13-12-2011	CV MUHAJIRIN JAYA	770,000
105	-	porrtl course plot, S67/11	115	13-12-2011	CV MUHAJIRIN JAYA	770,000
106	-	porrtl course plot, S67/11	116	13-12-2011	CV MUHAJIRIN JAYA	770,000
107	-	porrtl course plot, S67/11	117	13-12-2011	CV MUHAJIRIN JAYA	770,000
108	-	porrtl course plot, S67/11	118	13-12-2011	CV MUHAJIRIN JAYA	770,000
109	-	porrtl course plot, S67/11	119	13-12-2011	CV MUHAJIRIN JAYA	770,000
110	-	porrtl course plot, S67/11	120	13-12-2011	CV MUHAJIRIN JAYA	770,000
111	-	porrtl course plot, S67/11	121	13-12-2011	CV MUHAJIRIN JAYA	770,000
112	-	porrtl course plot, S67/11	122	13-12-2011	CV MUHAJIRIN JAYA	770,000
113	-	porrtl course plot, S67/11	123	13-12-2011	CV MUHAJIRIN JAYA	770,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
114	-	porrtl course plot, S67/11	124	13-12-2011	CV MUHAJIRIN JAYA	770,000
115	-	porrtl course plot, S67/11	125	13-12-2011	CV MUHAJIRIN JAYA	770,000
116	-	porrtl course plot, S67/11	126	13-12-2011	CV MUHAJIRIN JAYA	770,000
117	-	porrtl course plot, S67/11	127	13-12-2011	CV MUHAJIRIN JAYA	770,000
118	-	porrtl course plot, S67/11	128	13-12-2011	CV MUHAJIRIN JAYA	770,000
119	-	porrtl course plot, S67/11	129	13-12-2011	CV MUHAJIRIN JAYA	770,000
120	-	porrtl course plot, S67/11	130	13-12-2011	CV MUHAJIRIN JAYA	770,000
121	-	porrtl course plot, S67/11	131	13-12-2011	CV MUHAJIRIN JAYA	770,000
122	-	Penggaris Skala, S67/11	132	13-12-2011	CV MUHAJIRIN JAYA	280,500
123	-	Penggaris Skala, S67/11	133	13-12-2011	CV MUHAJIRIN JAYA	280,500
124	-	Penggaris Skala, S67/11	134	13-12-2011	CV MUHAJIRIN JAYA	280,500
125	-	Penggaris Skala, S67/11	135	13-12-2011	CV MUHAJIRIN JAYA	280,500
126	-	Penggaris Skala, S67/11	136	13-12-2011	CV MUHAJIRIN JAYA	280,500
127	-	Penggaris Skala, S67/11	137	13-12-2011	CV MUHAJIRIN JAYA	280,500
128	-	Penggaris Skala, S67/11	138	13-12-2011	CV MUHAJIRIN JAYA	280,500
129	-	Penggaris Skala, S67/11	139	13-12-2011	CV MUHAJIRIN JAYA	280,500
130	-	Penggaris Skala, S67/11	140	13-12-2011	CV MUHAJIRIN JAYA	280,500
131	-	Penggaris Skala, S67/11	141	13-12-2011	CV MUHAJIRIN JAYA	280,500
132	-	Penggaris Skala, S67/11	142	13-12-2011	CV MUHAJIRIN JAYA	280,500
133	-	Penggaris Skala, S67/11	143	13-12-2011	CV MUHAJIRIN JAYA	280,500
134	-	Penggaris Skala, S67/11	144	13-12-2011	CV MUHAJIRIN JAYA	280,500
135	-	Penggaris Skala, S67/11	145	13-12-2011	CV MUHAJIRIN JAYA	280,500
136	-	Penggaris Skala, S67/11	146	13-12-2011	CV MUHAJIRIN JAYA	280,500
137	-	Penggaris Skala, S67/11	147	13-12-2011	CV MUHAJIRIN JAYA	280,500
138	-	Penggaris Skala, S67/11	148	13-12-2011	CV MUHAJIRIN JAYA	280,500
139	-	Penggaris Skala, S67/11	149	13-12-2011	CV MUHAJIRIN JAYA	280,500
140	-	Penggaris Skala, S67/11	150	13-12-2011	CV MUHAJIRIN JAYA	280,500
141	-	Penggaris Skala, S67/11	151	13-12-2011	CV MUHAJIRIN JAYA	280,500
142	-	Penggaris Skala, S67/11	152	13-12-2011	CV MUHAJIRIN JAYA	280,500
143	-	Penggaris Skala, S67/11	153	13-12-2011	CV MUHAJIRIN JAYA	280,500
144	-	Penggaris Skala, S67/11	154	13-12-2011	CV MUHAJIRIN JAYA	280,500
145	-	Penggaris Skala, S67/11	155	13-12-2011	CV MUHAJIRIN JAYA	280,500
146	-	Penggaris Skala, S67/11	156	13-12-2011	CV MUHAJIRIN JAYA	280,500
147	-	Penggaris Skala, S67/11	157	13-12-2011	CV MUHAJIRIN JAYA	280,500
148	-	Penggaris Skala, S67/11	158	13-12-2011	CV MUHAJIRIN JAYA	280,500
149	-	Penggaris Skala, S67/11	159	13-12-2011	CV MUHAJIRIN JAYA	280,500
150	-	Penggaris Skala, S67/11	160	13-12-2011	CV MUHAJIRIN JAYA	280,500
151	-	Penggaris Skala, S67/11	161	13-12-2011	CV MUHAJIRIN JAYA	280,500
	3060103005 (Busur Gambar)					
1	Busur/Butterfly	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	220,000
2	Busur/Butterfly	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	220,000
3	Busur/Butterfly	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	220,000
4	Busur/Butterfly	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	220,000
5	Busur/Butterfly	Alat Latihan Penyelamatan	5	13-05-2011	PT. Genteng Bandar	220,000
6	Busur/Butterfly	Alat Latihan Penyelamatan	6	13-05-2011	PT. Genteng Bandar	220,000
7	Busur/Butterfly	Alat Latihan Penyelamatan	7	13-05-2011	PT. Genteng Bandar	220,000

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8	Busur/Butterfly	Alat Latihan Penyelamatan	8	13-05-2011	PT. Genteng Bandar	220,000
9	Busur/Butterfly	Alat Latihan Penyelamatan	9	13-05-2011	PT. Genteng Bandar	220,000
10	Busur/Butterfly	Alat Latihan Penyelamatan	10	13-05-2011	PT. Genteng Bandar	220,000
11	Busur/Butterfly	Alat Latihan Penyelamatan	11	13-05-2011	PT. Genteng Bandar	220,000
12	Busur/Butterfly	Alat Latihan Penyelamatan	12	13-05-2011	PT. Genteng Bandar	220,000
13	Busur/Butterfly	Alat Latihan Penyelamatan	13	13-05-2011	PT. Genteng Bandar	220,000
14	Busur/Butterfly	Alat Latihan Penyelamatan	14	13-05-2011	PT. Genteng Bandar	220,000
15	Busur/Butterfly	Alat Latihan Penyelamatan	15	13-05-2011	PT. Genteng Bandar	220,000
16	Busur/Butterfly	Alat Latihan Penyelamatan	16	13-05-2011	PT. Genteng Bandar	220,000
17	Busur/Butterfly	Alat Latihan Penyelamatan	17	13-05-2011	PT. Genteng Bandar	220,000
18	Busur/Butterfly	Alat Latihan Penyelamatan	18	13-05-2011	PT. Genteng Bandar	220,000
19	Busur/Butterfly	Alat Latihan Penyelamatan	19	13-05-2011	PT. Genteng Bandar	220,000
20	Busur/Butterfly	Alat Latihan Penyelamatan	20	13-05-2011	PT. Genteng Bandar	220,000
21	Busur/Butterfly	Alat Latihan Penyelamatan	21	13-05-2011	PT. Genteng Bandar	220,000
22	Busur/Butterfly	Alat Latihan Penyelamatan	22	13-05-2011	PT. Genteng Bandar	220,000
23	Busur/Butterfly	Alat Latihan Penyelamatan	23	13-05-2011	PT. Genteng Bandar	220,000
24	Busur/Butterfly	Alat Latihan Penyelamatan	24	13-05-2011	PT. Genteng Bandar	220,000
25	Busur/Butterfly	Alat Latihan Penyelamatan	25	13-05-2011	PT. Genteng Bandar	220,000
26	Busur/Butterfly	Alat Latihan Penyelamatan	26	13-05-2011	PT. Genteng Bandar	220,000
27	Busur/Butterfly	Alat Latihan Penyelamatan	27	13-05-2011	PT. Genteng Bandar	220,000
28	Busur/Butterfly	Alat Latihan Penyelamatan	28	13-05-2011	PT. Genteng Bandar	220,000
29	Busur/Butterfly	Alat Latihan Penyelamatan	29	13-05-2011	PT. Genteng Bandar	220,000
30	Busur/Butterfly	Alat Latihan Penyelamatan	30	13-05-2011	PT. Genteng Bandar	220,000
31	Busur/Butterfly	Alat Latihan Penyelamatan	31	13-05-2011	PT. Genteng Bandar	220,000
32	Busur/Butterfly	Alat Latihan Penyelamatan	32	13-05-2011	PT. Genteng Bandar	220,000
	3060103006 (Jangka Gambar)					
1	Compact Compass set	Jangka, S67/11	1	13-12-2011	CV MUHAJIRIN JAYA	440,000
2	Compact Compass set	Jangka, S67/11	2	13-12-2011	CV MUHAJIRIN JAYA	440,000
3	Compact Compass set	Jangka, S67/11	3	13-12-2011	CV MUHAJIRIN JAYA	440,000
4	Compact Compass set	Jangka, S67/11	4	13-12-2011	CV MUHAJIRIN JAYA	440,000
5	Compact Compass set	Jangka, S67/11	5	13-12-2011	CV MUHAJIRIN JAYA	440,000
6	Compact Compass set	Jangka, S67/11	6	13-12-2011	CV MUHAJIRIN JAYA	440,000
7	Compact Compass set	Jangka, S67/11	7	13-12-2011	CV MUHAJIRIN JAYA	440,000
8	Compact Compass set	Jangka, S67/11	8	13-12-2011	CV MUHAJIRIN JAYA	440,000
9	Compact Compass set	Jangka, S67/11	9	13-12-2011	CV MUHAJIRIN JAYA	440,000
10	Compact Compass set	Jangka, S67/11	10	13-12-2011	CV MUHAJIRIN JAYA	440,000
11	Compact Compass set	Jangka, S67/11	11	13-12-2011	CV MUHAJIRIN JAYA	440,000
12	Compact Compass set	Jangka, S67/11	12	13-12-2011	CV MUHAJIRIN JAYA	440,000
13	Compact Compass set	Jangka, S67/11	13	13-12-2011	CV MUHAJIRIN JAYA	440,000
14	Compact Compass set	Jangka, S67/11	14	13-12-2011	CV MUHAJIRIN JAYA	440,000
15	Compact Compass set	Jangka, S67/11	15	13-12-2011	CV MUHAJIRIN JAYA	440,000
16	Compact Compass set	Jangka, S67/11	16	13-12-2011	CV MUHAJIRIN JAYA	440,000
17	Compact Compass set	Jangka, S67/11	17	13-12-2011	CV MUHAJIRIN JAYA	440,000
18	Compact Compass set	Jangka, S67/11	18	13-12-2011	CV MUHAJIRIN JAYA	440,000
19	Compact Compass set	Jangka, S67/11	19	13-12-2011	CV MUHAJIRIN JAYA	440,000
20	Compact Compass set	Jangka, S67/11	20	13-12-2011	CV MUHAJIRIN JAYA	440,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
21	Compact Compass set	Jangka, S67/11	21	13-12-2011	CV MUHAJIRIN JAYA	440,000
22	Compact Compass set	Jangka, S67/11	22	13-12-2011	CV MUHAJIRIN JAYA	440,000
23	Compact Compass set	Jangka, S67/11	23	13-12-2011	CV MUHAJIRIN JAYA	440,000
24	Compact Compass set	Jangka, S67/11	24	13-12-2011	CV MUHAJIRIN JAYA	440,000
25	Compact Compass set	Jangka, S67/11	25	13-12-2011	CV MUHAJIRIN JAYA	440,000
26	Compact Compass set	Jangka, S67/11	26	13-12-2011	CV MUHAJIRIN JAYA	440,000
27	Compact Compass set	Jangka, S67/11	27	13-12-2011	CV MUHAJIRIN JAYA	440,000
28	Compact Compass set	Jangka, S67/11	28	13-12-2011	CV MUHAJIRIN JAYA	440,000
29	Compact Compass set	Jangka, S67/11	29	13-12-2011	CV MUHAJIRIN JAYA	440,000
30	Compact Compass set	Jangka, S67/11	30	13-12-2011	CV MUHAJIRIN JAYA	440,000
	3060103999 (Peralatan Studio Gambar Lainnya)					
1	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	412,500
2	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	412,500
3	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	412,500
4	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	412,500
5	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	5	13-05-2011	PT. Genteng Bandar	412,500
6	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	6	13-05-2011	PT. Genteng Bandar	412,500
7	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	7	13-05-2011	PT. Genteng Bandar	412,500
8	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	8	13-05-2011	PT. Genteng Bandar	412,500
9	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	9	13-05-2011	PT. Genteng Bandar	412,500
10	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	10	13-05-2011	PT. Genteng Bandar	412,500
11	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	11	13-05-2011	PT. Genteng Bandar	412,500
12	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	12	13-05-2011	PT. Genteng Bandar	412,500
13	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	13	13-05-2011	PT. Genteng Bandar	412,500
14	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	14	13-05-2011	PT. Genteng Bandar	412,500
15	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	15	13-05-2011	PT. Genteng Bandar	412,500
16	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	16	13-05-2011	PT. Genteng Bandar	412,500
17	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	17	13-05-2011	PT. Genteng Bandar	412,500
18	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	18	13-05-2011	PT. Genteng Bandar	412,500
19	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	19	13-05-2011	PT. Genteng Bandar	412,500
20	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	20	13-05-2011	PT. Genteng Bandar	412,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
21	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	21	13-05-2011	PT. Genteng Bandar	412,500
22	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	22	13-05-2011	PT. Genteng Bandar	412,500
23	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	23	13-05-2011	PT. Genteng Bandar	412,500
24	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	24	13-05-2011	PT. Genteng Bandar	412,500
25	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	25	13-05-2011	PT. Genteng Bandar	412,500
26	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	26	13-05-2011	PT. Genteng Bandar	412,500
27	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	27	13-05-2011	PT. Genteng Bandar	412,500
28	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	28	13-05-2011	PT. Genteng Bandar	412,500
29	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	29	13-05-2011	PT. Genteng Bandar	412,500
30	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	30	13-05-2011	PT. Genteng Bandar	412,500
31	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	31	13-05-2011	PT. Genteng Bandar	412,500
32	Protactor/Aviation Theory Center	Alat Latihan Penyelamatan	32	13-05-2011	PT. Genteng Bandar	412,500
	3060104021 (Camera Vertical)					
1	DJI Inspire 2	Tactical Camera S.17/18	1	15-08-2018	PT. INFINITE BUSSINES	365,200,000
2	DJI Inspire 2	Tactical Camera S.17/18	2	15-08-2018	PT. INFINITE BUSSINES	365,200,000
3	Orion HD 25	Sensor Camera S.55/18	3	17-12-2018	PT. BYTE GEO SOLUSI	761,200,000
4	Orion HD 25	Sensor Camera S.55/18	4	17-12-2018	PT. BYTE GEO SOLUSI	761,200,000
	3060104045 (Mesin Barcode)					
1	Zebra R110Xi Series	RF/ Barcode Printer S.17/13	1	01-11-2013	PT. Tritama Ayuni	96,800,000
2	Zebra R110Xi Series	RF/ Barcode Printer S.17/13	2	01-11-2013	PT. Tritama Ayuni	96,800,000
3	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	3	01-11-2013	PT. Tritama Ayuni	72,600,000
4	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	4	01-11-2013	PT. Tritama Ayuni	72,600,000
5	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	5	01-11-2013	PT. Tritama Ayuni	72,600,000
6	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	6	01-11-2013	PT. Tritama Ayuni	72,600,000
7	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	7	01-11-2013	PT. Tritama Ayuni	72,600,000
8	Pidion BIP-6000 Series	RF/ Barcode Reader S.17/13	8	01-11-2013	PT. Tritama Ayuni	72,600,000
9	zebra	s2/18	9	11-12-2018	PT. CIPTA ABADI	5,830,000
10	Scanlogic	s5/2020 Barcode Scanner alat pendukung labelissasi	10	09-04-2020	PT. BAGAS GEMILANG	9,900,000
	3060104052 (Mesin Pembuat ID Card)					
1	Fargo DTC1250E	Mesin ID Card S.26/16	1	25-05-2016	CV.CITRA SEJATI	52,000,000
2	Zebra ZXP Series 3	Mesin ID Card S.41/17	2	20-09-2017	CV. SABA KOTA	14,982,000
	3060105027 (Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah))					
1	Searchcam 3000	Teleskopik dan perlengkapannya	1	21-12-2010	PT. INTI ALASINDO	442,288,000
2	CLARK MASTS QT SERIES	Telescopic Mast S.27/11	26	08-12-2011	PT. UNIQUE	40,012,500
3	CLARK MASTS QT	Telescopic Mast S.27/11	27	08-12-2011	PT. UNIQUE	40,012,500

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	SERIES					
4	QT MASK	Telescopicmast S.39/11	28	19-12-2011	PT.KRIDA SETIA ABADI	41,525,000
5	Leader Leader Cam	Teleskopik S.14/14	33	11-06-2014	PT. Diratama Jaya	727,876,600
	3060105035 (Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah))					
1	PRISMA	Koreksi hasil inventarisasi & penilaian	1	14-07-1986		66,000
2	PRISMA	Koreksi hasil inventarisasi & penilaian	2	14-07-1986		66,000
3	PRISMA	Koreksi hasil inventarisasi & penilaian	3	14-07-1986		66,000
4		Koreksi hasil inventarisasi & penilaian	4	28-06-2004		2,072,000
5		Koreksi hasil inventarisasi & penilaian	5	28-06-2004		2,072,000
6		Koreksi hasil inventarisasi & penilaian	6	28-06-2004		2,072,000
7		Koreksi hasil inventarisasi & penilaian	7	28-06-2004		2,072,000
8		Koreksi hasil inventarisasi & penilaian	8	28-06-2004		2,072,000
9	Francis Baker		9	07-12-2007	PT MULTITECH SAKTI	5,601,750
10	Francis Baker		10	07-12-2007	PT MULTITECH SAKTI	5,601,750
11	Francis Baker		11	07-12-2007	PT MULTITECH SAKTI	5,601,750
12	Francis Baker		12	07-12-2007	PT MULTITECH SAKTI	5,601,750
13	Francis Baker		13	07-12-2007	PT MULTITECH SAKTI	5,601,750
14	Lagency	Kompas Prisma	14	20-12-2010	CV. SOPINRO MAJU	330,000
15	Lagency	Kompas Prisma	15	20-12-2010	CV. SOPINRO MAJU	330,000
16	Lagency	Kompas Prisma	16	20-12-2010	CV. SOPINRO MAJU	330,000
17	Lagency	Kompas Prisma	17	20-12-2010	CV. SOPINRO MAJU	330,000
18	Lagency	Kompas Prisma	18	20-12-2010	CV. SOPINRO MAJU	330,000
19	Lagency	Kompas Prisma	19	20-12-2010	CV. SOPINRO MAJU	330,000
20	Lagency	Kompas Prisma	20	20-12-2010	CV. SOPINRO MAJU	330,000
21	Lagency	Kompas Prisma	21	20-12-2010	CV. SOPINRO MAJU	330,000
22	Lagency	Kompas Prisma	22	20-12-2010	CV. SOPINRO MAJU	330,000
23	Lagency	Kompas Prisma	23	20-12-2010	CV. SOPINRO MAJU	330,000
24	FRANCIS BAKER M73	KOMPAS PRISMA S.78/17	24	08-12-2017	PT. SUTMARINDO JAYA	8,195,000
	3060105038 (GPS Receiver)					
1		Koreksi hasil inventarisasi & penilaian	1	28-06-2004		2,901,000
2	GARMIN		2	07-12-2007	PT MULTITECH SAKTI	5,577,500
3	GARMIN		3	07-12-2007	PT MULTITECH SAKTI	5,577,500
4	GARMIN		4	07-12-2007	PT MULTITECH SAKTI	5,577,500
5	GARMIN		5	07-12-2007	PT MULTITECH SAKTI	5,577,500
6			6	13-12-2011		5,577,500
7			7	13-12-2011		12,540,000
8		Modul Tracking System,S14/11	8	13-12-2011	CV RATIH PRIMASARI	12,540,000
9	Trimble Acutime Gold	GPS Receiver, S80/11	59	12-12-2011	PT EKA DAYA MANDIRI	11,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10	Trimble Acutime Gold	GPS Receiver, S80/11	60	12-12-2011	PT EKA DAYA MANDIRI	11,600,000
11	Vamos TRac VT 910	GPS Tracking S37/12	61	06-12-2012	CV.Nafa Danapati	70,950,000
12	Vamos TRac VT 910	GPS Tracking S37/12	62	06-12-2012	CV.Nafa Danapati	70,950,000
13	Vamos TRac VT 910	GPS Tracking S37/12	63	06-12-2012	CV.Nafa Danapati	70,950,000
14	Vamos TRac VT 910	GPS Tracking S37/12	64	06-12-2012	CV.Nafa Danapati	70,950,000
15	Vamos TRac VT 910	GPS Tracking S37/12	65	06-12-2012	CV.Nafa Danapati	70,950,000
16	Vamos TRac VT 910	GPS Tracking S37/12	66	06-12-2012	CV.Nafa Danapati	70,950,000
17	Vamos TRac VT 910	GPS Tracking S37/12	67	06-12-2012	CV.Nafa Danapati	70,950,000
18	Vamos TRac VT 910	GPS Tracking S37/12	68	06-12-2012	CV.Nafa Danapati	70,950,000
19	Vamos TRac VT 910	GPS Tracking S37/12	69	06-12-2012	CV.Nafa Danapati	70,950,000
20	Vamos TRac VT 910	GPS Tracking S37/12	70	06-12-2012	CV.Nafa Danapati	70,950,000
21	Vamos TRac VT 910	GPS Tracking S37/12	71	06-12-2012	CV.Nafa Danapati	70,950,000
22	Vamos TRac VT 910	GPS Tracking S37/12	72	06-12-2012	CV.Nafa Danapati	70,950,000
23	Vamos TRac VT 910	GPS Tracking S37/12	73	06-12-2012	CV.Nafa Danapati	70,950,000
24	Vamos TRac VT 910	GPS Tracking S37/12	74	06-12-2012	CV.Nafa Danapati	70,950,000
25	Vamos TRac VT 910	GPS Tracking S37/12	75	06-12-2012	CV.Nafa Danapati	70,950,000
26	Vamos TRac VT 910	GPS Tracking S37/12	76	06-12-2012	CV.Nafa Danapati	70,950,000
27	Vamos TRac VT 910	GPS Tracking S37/12	77	06-12-2012	CV.Nafa Danapati	70,950,000
28	Vamos TRac VT 910	GPS Tracking S37/12	78	06-12-2012	CV.Nafa Danapati	70,950,000
29	Vamos TRac VT 910	GPS Tracking S37/12	79	06-12-2012	CV.Nafa Danapati	70,950,000
30	Vamos TRac VT 910	GPS Tracking S37/12	80	06-12-2012	CV.Nafa Danapati	70,950,000
31	Trimble Acutime Gold 92626-05	Global Positioning Sys S.24/17	82	22-12-2017	PT. INDOTASIK GRAHA	27,500,000
32	Spectracom SecureSync	Global Navigation Sat S.24/17	83	22-12-2017	PT. INDOTASIK GRAHA	246,400,000
33	Spectracom SecureSync	Global Navigation Sat S.24/17	84	22-12-2017	PT. INDOTASIK GRAHA	246,400,000
	3060105039 (Ground Paretrating Radar)					
1	GROUND POWER PORTABLE	Koreksi hasil inventarisasi & penilaian	1	04-11-2003		57,477,000
	3060199999 (Alat Studio Lainnya)					
1	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	1	29-05-2020	PT. UCHI MEDIA	768,900
2	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	2	29-05-2020	PT. UCHI MEDIA	768,900
3	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	3	29-05-2020	PT. UCHI MEDIA	768,900
4	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	4	29-05-2020	PT. UCHI MEDIA	768,900
5	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	5	29-05-2020	PT. UCHI MEDIA	768,900
6	Gopro Head Strap + QuickClip (ACHOM-001)	s28/19	6	29-05-2020	PT. UCHI MEDIA	768,900
7	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	7	29-05-2020	PT. UCHI MEDIA	1,018,600
8	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	8	29-05-2020	PT. UCHI MEDIA	1,018,600
9	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	9	29-05-2020	PT. UCHI MEDIA	1,018,600

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10	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	10	29-05-2020	PT. UCHI MEDIA	1,018,600
11	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	11	29-05-2020	PT. UCHI MEDIA	1,018,600
12	GOPRO Helmet Front + Side Mount (AHFSM-001)	s28/20	12	29-05-2020	PT. UCHI MEDIA	1,018,600
13	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	13	29-05-2020	PT. UCHI MEDIA	1,155,000
14	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	14	29-05-2020	PT. UCHI MEDIA	1,155,000
15	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	15	29-05-2020	PT. UCHI MEDIA	1,155,000
16	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	16	29-05-2020	PT. UCHI MEDIA	1,155,000
17	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	17	29-05-2020	PT. UCHI MEDIA	1,155,000
18	"GOPRO Suction Cup Mount and Quick Release(AUCMT-3	s28/20	18	29-05-2020	PT. UCHI MEDIA	1,155,000
	3060201001 (Telephone (PABX))					
1	PANASONIC	Koreksi hasil inventarisasi & penilaian	1	30-07-2004		33,693,000
2	200 ext	Unit PABX Comunication System	2	27-10-2009	PT MERPATI	344,300,000
3		telephone(PABX) s.77/14	27	31-10-2014	PT. DEBITINDO JAYA	9,238,900
4	SIEMENS/ HIPATH 3800	upgrade siemens S.70/15	28	11-12-2015	CV. Citra Sejati	594,000,000
5	panasonic	34/PPK-04/PERJ/VI/SAR-2018 / s.61/2018	29	24-10-2018	CV. PUTRI MAHAKAM	2,574,000
	3060201003 (Pesawat Telephone)					
1	Panasonic	Telepon	1	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
2	Panasonic	Telepon	2	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
3	Panasonic	Telepon	3	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
4	Panasonic	Telepon	4	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
5	Panasonic	Telepon	5	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
6	Panasonic	Telepon	6	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
7	Panasonic	Telepon	7	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
8	Panasonic	Telepon	8	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
9	Panasonic	Telepon	9	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
10	Panasonic	Telepon	10	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
11	Panasonic	Telepon	11	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
12	Panasonic	Telepon	12	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
13	Panasonic	Telepon	13	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
14	Panasonic	Telepon	14	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
15	Panasonic	Telepon	15	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
16	Panasonic	Telepon	16	10-12-2009	PT. DIPTA SAFARI JAYA	577,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
17	Panasonic	Telepon	17	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
18	Panasonic	Telepon	18	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
19	Panasonic	Telepon	19	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
20	Panasonic	Telepon	20	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
21	Panasonic	Telepon	21	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
22	Panasonic	Telepon	22	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
23	Panasonic	Telepon	23	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
24	Panasonic	Telepon	24	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
25	Panasonic	Telepon	25	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
26	Panasonic	Telepon	26	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
27	Panasonic	Telepon	27	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
28	Panasonic	Telepon	28	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
29	Panasonic	Telepon	29	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
30	Panasonic	Telepon	30	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
31	Panasonic	Telepon	31	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
32	Panasonic	Telepon	32	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
33	Panasonic	Telepon	33	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
34	Panasonic	Telepon	34	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
35	Panasonic	Telepon	35	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
36	Panasonic	Telepon	36	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
37	Panasonic	Telepon	37	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
38	Panasonic	Telepon	38	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
39	Panasonic	Telepon	39	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
40	Panasonic	Telepon	40	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
41	Panasonic	Telepon	41	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
42	Panasonic	Telepon	42	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
43	Panasonic	Telepon	43	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
44	Panasonic	Telepon	44	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
45	Panasonic	Telepon	45	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
46	Panasonic	Telepon	46	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
47	Panasonic	Telepon	47	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
48	Panasonic	Telepon	48	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
49	Panasonic	Telepon	49	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
50	Panasonic	Telepon	50	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
51	Panasonic	Telepon	51	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
52	Panasonic	Telepon	52	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
53	Panasonic	Telepon	53	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
54	Panasonic	Telepon	54	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
55	Panasonic	Telepon	55	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
56	Panasonic	Telepon	56	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
57	Panasonic	Telepon	57	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
58	Panasonic	Telepon	58	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
59	Panasonic	Telepon	59	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
60	Panasonic	Telepon	60	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
61	Panasonic	Telepon	61	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
62	Panasonic	Telepon	62	10-12-2009	PT. DIPTA SAFARI JAYA	577,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
63	Panasonic	Telepon	63	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
64	Panasonic	Telepon	64	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
65	Panasonic	Telepon	65	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
66	Panasonic	Telepon	66	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
67	Panasonic	Telepon	67	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
68	Panasonic	Telepon	68	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
69	Panasonic	Telepon	69	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
70	Panasonic	Telepon	70	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
71	Panasonic	Telepon	71	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
72	Panasonic	Telepon	72	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
73	Panasonic	Telepon	73	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
74	Panasonic	Telepon	74	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
75	Panasonic	Telepon	75	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
76	Panasonic	Telepon	76	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
77	Panasonic	Telepon	77	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
78	Panasonic	Telepon	78	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
79	Panasonic	Telepon	79	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
80	Panasonic	Telepon	80	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
81	Panasonic	Telepon	81	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
82	Panasonic	Telepon	82	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
83	Panasonic	Telepon	83	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
84	Panasonic	Telepon	84	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
85	Panasonic	Telepon	85	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
86	Panasonic	Telepon	86	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
87	Panasonic	Telepon	87	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
88	Panasonic	Telepon	88	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
89	Panasonic	Telepon	89	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
90	Panasonic	Telepon	90	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
91	Panasonic	Telepon	91	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
92	Panasonic	Telepon	92	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
93	Panasonic	Telepon	93	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
94	Panasonic	Telepon	94	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
95	Panasonic	Telepon	95	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
96	Panasonic	Telepon	96	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
97	Panasonic	Telepon	97	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
98	Panasonic	Telepon	98	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
99	Panasonic	Telepon	99	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
100	Panasonic	Telepon	100	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
101	Panasonic	Telepon	101	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
102	Panasonic	Telepon	102	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
103	Panasonic	Telepon	103	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
104	Panasonic	Telepon	104	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
105	Panasonic	Telepon	105	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
106	Panasonic	Telepon	106	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
107	Panasonic	Telepon	107	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
108	Panasonic	Telepon	108	10-12-2009	PT. DIPTA SAFARI JAYA	577,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
109	Panasonic	Telepon	109	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
110	Panasonic	Telepon	110	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
111	Panasonic	Telepon	111	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
112	Panasonic	Telepon	112	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
113	Panasonic	Telepon	113	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
114	Panasonic	Telepon	114	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
115	Panasonic	Telepon	115	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
116	Panasonic	Telepon	116	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
117	Panasonic	Telepon	117	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
118	Panasonic	Telepon	118	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
119	Panasonic	Telepon	119	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
120	Panasonic	Telepon	120	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
121	Panasonic	Telepon	121	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
122	Panasonic	Telepon	122	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
123	Panasonic	Telepon	123	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
124	Panasonic	Telepon	124	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
125	Panasonic	Telepon	125	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
126	Panasonic	Telepon	126	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
127	Panasonic	Telepon	127	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
128	Panasonic	Telepon	128	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
129	Panasonic	Telepon	129	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
130	Panasonic	Telepon	130	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
131	Panasonic	Telepon	131	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
132	Panasonic	Telepon	132	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
133	Panasonic	Telepon	133	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
134	Panasonic	Telepon	134	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
135	Panasonic	Telepon	135	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
136	Panasonic	Telepon	136	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
137	Panasonic	Telepon	137	10-12-2009	PT. DIPTA SAFARI JAYA	577,500
138	SIEMENS	Operator Console S.70/15	138	11-12-2015	CV. Citra Sejati	13,200,000
139	SIEMENS	Operator Console S.70/15	139	11-12-2015	CV. Citra Sejati	13,200,000
140	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	140	11-12-2015	CV. Citra Sejati	3,850,000
141	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	141	11-12-2015	CV. Citra Sejati	3,850,000
142	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	142	11-12-2015	CV. Citra Sejati	3,850,000
143	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	143	11-12-2015	CV. Citra Sejati	3,850,000
144	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	144	11-12-2015	CV. Citra Sejati	3,850,000
145	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	145	11-12-2015	CV. Citra Sejati	3,850,000
146	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	146	11-12-2015	CV. Citra Sejati	3,850,000
147	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	147	11-12-2015	CV. Citra Sejati	3,850,000
148	SIEMENS HFA Openstage	IP Telephone HFA S.70/15	148	11-12-2015	CV. Citra Sejati	3,850,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	20 HFA/SIP					
149	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	149	11-12-2015	CV. Citra Sejati	3,850,000
150	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	150	11-12-2015	CV. Citra Sejati	3,850,000
151	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	151	11-12-2015	CV. Citra Sejati	3,850,000
152	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	152	11-12-2015	CV. Citra Sejati	3,850,000
153	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	153	11-12-2015	CV. Citra Sejati	3,850,000
154	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	154	11-12-2015	CV. Citra Sejati	3,850,000
155	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	155	11-12-2015	CV. Citra Sejati	3,850,000
156	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	156	11-12-2015	CV. Citra Sejati	3,850,000
157	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	157	11-12-2015	CV. Citra Sejati	3,850,000
158	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	158	11-12-2015	CV. Citra Sejati	3,850,000
159	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	159	11-12-2015	CV. Citra Sejati	3,850,000
160	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	160	11-12-2015	CV. Citra Sejati	3,850,000
161	SIEMENS HFA Openstage 20 HFA/SIP	IP Telephone HFA S.70/15	161	11-12-2015	CV. Citra Sejati	3,850,000
162	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	162	11-12-2015	CV. Citra Sejati	385,000
163	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	163	11-12-2015	CV. Citra Sejati	385,000
164	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	164	11-12-2015	CV. Citra Sejati	385,000
165	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	165	11-12-2015	CV. Citra Sejati	385,000
166	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	166	11-12-2015	CV. Citra Sejati	385,000
167	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	167	11-12-2015	CV. Citra Sejati	385,000
168	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	168	11-12-2015	CV. Citra Sejati	385,000
169	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	169	11-12-2015	CV. Citra Sejati	385,000
170	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	170	11-12-2015	CV. Citra Sejati	385,000
171	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	171	11-12-2015	CV. Citra Sejati	385,000
172	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	172	11-12-2015	CV. Citra Sejati	385,000
173	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	173	11-12-2015	CV. Citra Sejati	385,000
174	EURO SET/ EURO SET	Analog Telephone S.70/15	174	11-12-2015	CV. Citra Sejati	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2005					
175	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	175	11-12-2015	CV. Citra Sejati	385,000
176	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	176	11-12-2015	CV. Citra Sejati	385,000
177	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	177	11-12-2015	CV. Citra Sejati	385,000
178	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	178	11-12-2015	CV. Citra Sejati	385,000
179	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	179	11-12-2015	CV. Citra Sejati	385,000
180	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	180	11-12-2015	CV. Citra Sejati	385,000
181	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	181	11-12-2015	CV. Citra Sejati	385,000
182	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	182	11-12-2015	CV. Citra Sejati	385,000
183	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	183	11-12-2015	CV. Citra Sejati	385,000
184	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	184	11-12-2015	CV. Citra Sejati	385,000
185	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	185	11-12-2015	CV. Citra Sejati	385,000
186	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	186	11-12-2015	CV. Citra Sejati	385,000
187	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	187	11-12-2015	CV. Citra Sejati	385,000
188	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	188	11-12-2015	CV. Citra Sejati	385,000
189	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	189	11-12-2015	CV. Citra Sejati	385,000
190	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	190	11-12-2015	CV. Citra Sejati	385,000
191	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	191	11-12-2015	CV. Citra Sejati	385,000
192	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	192	11-12-2015	CV. Citra Sejati	385,000
193	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	193	11-12-2015	CV. Citra Sejati	385,000
194	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	194	11-12-2015	CV. Citra Sejati	385,000
195	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	195	11-12-2015	CV. Citra Sejati	385,000
196	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	196	11-12-2015	CV. Citra Sejati	385,000
197	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	197	11-12-2015	CV. Citra Sejati	385,000
198	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	198	11-12-2015	CV. Citra Sejati	385,000
199	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	199	11-12-2015	CV. Citra Sejati	385,000
200	EURO SET/ EURO SET	Analog Telephone S.70/15	200	11-12-2015	CV. Citra Sejati	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2005					
201	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	201	11-12-2015	CV. Citra Sejati	385,000
202	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	202	11-12-2015	CV. Citra Sejati	385,000
203	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	203	11-12-2015	CV. Citra Sejati	385,000
204	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	204	11-12-2015	CV. Citra Sejati	385,000
205	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	205	11-12-2015	CV. Citra Sejati	385,000
206	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	206	11-12-2015	CV. Citra Sejati	385,000
207	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	207	11-12-2015	CV. Citra Sejati	385,000
208	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	208	11-12-2015	CV. Citra Sejati	385,000
209	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	209	11-12-2015	CV. Citra Sejati	385,000
210	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	210	11-12-2015	CV. Citra Sejati	385,000
211	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	211	11-12-2015	CV. Citra Sejati	385,000
212	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	212	11-12-2015	CV. Citra Sejati	385,000
213	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	213	11-12-2015	CV. Citra Sejati	385,000
214	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	214	11-12-2015	CV. Citra Sejati	385,000
215	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	215	11-12-2015	CV. Citra Sejati	385,000
216	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	216	11-12-2015	CV. Citra Sejati	385,000
217	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	217	11-12-2015	CV. Citra Sejati	385,000
218	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	218	11-12-2015	CV. Citra Sejati	385,000
219	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	219	11-12-2015	CV. Citra Sejati	385,000
220	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	220	11-12-2015	CV. Citra Sejati	385,000
221	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	221	11-12-2015	CV. Citra Sejati	385,000
222	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	222	11-12-2015	CV. Citra Sejati	385,000
223	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	223	11-12-2015	CV. Citra Sejati	385,000
224	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	224	11-12-2015	CV. Citra Sejati	385,000
225	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	225	11-12-2015	CV. Citra Sejati	385,000
226	EURO SET/ EURO SET	Analog Telephone S.70/15	226	11-12-2015	CV. Citra Sejati	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2005					
227	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	227	11-12-2015	CV. Citra Sejati	385,000
228	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	228	11-12-2015	CV. Citra Sejati	385,000
229	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	229	11-12-2015	CV. Citra Sejati	385,000
230	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	230	11-12-2015	CV. Citra Sejati	385,000
231	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	231	11-12-2015	CV. Citra Sejati	385,000
232	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	232	11-12-2015	CV. Citra Sejati	385,000
233	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	233	11-12-2015	CV. Citra Sejati	385,000
234	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	234	11-12-2015	CV. Citra Sejati	385,000
235	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	235	11-12-2015	CV. Citra Sejati	385,000
236	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	236	11-12-2015	CV. Citra Sejati	385,000
237	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	237	11-12-2015	CV. Citra Sejati	385,000
238	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	238	11-12-2015	CV. Citra Sejati	385,000
239	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	239	11-12-2015	CV. Citra Sejati	385,000
240	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	240	11-12-2015	CV. Citra Sejati	385,000
241	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	241	11-12-2015	CV. Citra Sejati	385,000
242	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	242	11-12-2015	CV. Citra Sejati	385,000
243	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	243	11-12-2015	CV. Citra Sejati	385,000
244	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	244	11-12-2015	CV. Citra Sejati	385,000
245	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	245	11-12-2015	CV. Citra Sejati	385,000
246	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	246	11-12-2015	CV. Citra Sejati	385,000
247	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	247	11-12-2015	CV. Citra Sejati	385,000
248	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	248	11-12-2015	CV. Citra Sejati	385,000
249	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	249	11-12-2015	CV. Citra Sejati	385,000
250	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	250	11-12-2015	CV. Citra Sejati	385,000
251	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	251	11-12-2015	CV. Citra Sejati	385,000
252	EURO SET/ EURO SET	Analog Telephone S.70/15	252	11-12-2015	CV. Citra Sejati	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	2005					
253	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	253	11-12-2015	CV. Citra Sejati	385,000
254	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	254	11-12-2015	CV. Citra Sejati	385,000
255	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	255	11-12-2015	CV. Citra Sejati	385,000
256	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	256	11-12-2015	CV. Citra Sejati	385,000
257	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	257	11-12-2015	CV. Citra Sejati	385,000
258	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	258	11-12-2015	CV. Citra Sejati	385,000
259	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	259	11-12-2015	CV. Citra Sejati	385,000
260	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	260	11-12-2015	CV. Citra Sejati	385,000
261	EURO SET/ EURO SET 2005	Analog Telephone S.70/15	261	11-12-2015	CV. Citra Sejati	385,000
	3060201004 (Telephone Mobile)					
1	ACES BYRU MARINE		23	07-05-2008	CV. GALANG PERSADA	12,452,000
2	ACES BYRU MARINE		24	07-05-2008	CV. GALANG PERSADA	12,452,000
3	Sonim XP.3.20 Quest Pro PTT		25	19-09-2011		11,660,000
4	Sonim XP.3.20 Quest Pro PTT		26	19-09-2011		11,660,000
5	Sonim XP.3.20 Quest Pro PTT		27	19-09-2011		11,660,000
6	Sonim XP.3.20 Quest Pro PTT		28	19-09-2011		11,660,000
7	Sonim XP.3.20 Quest Pro PTT		29	19-09-2011		11,660,000
8	Sonim XP.3.20 Quest Pro PTT		30	19-09-2011		11,660,000
9	Sonim XP.3.20 Quest Pro PTT		31	19-09-2011		11,660,000
10	Sonim XP.3.20 Quest Pro PTT		32	19-09-2011		11,660,000
11	Sonim XP.3.20 Quest Pro PTT		33	19-09-2011		11,660,000
12	Sonim XP.3.20 Quest Pro PTT		34	19-09-2011		11,660,000
13	Sonim XP.3.20 Quest Pro PTT		35	19-09-2011		11,660,000
14	Sonim XP.3.20 Quest Pro PTT		36	19-09-2011		11,660,000
15	Sonim XP.3.20 Quest Pro PTT		37	19-09-2011		11,660,000
16	Sonim XP.3.20 Quest Pro PTT		38	19-09-2011		11,660,000
17	Sonim XP.3.20 Quest Pro PTT		39	19-09-2011		11,660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
18	Sonim XP.3.20 Quest Pro PTT		40	19-09-2011		11,660,000
19	Sonim XP.3.20 Quest Pro PTT		41	19-09-2011		11,660,000
20	Sonim XP.3.20 Quest Pro PTT		42	19-09-2011		11,660,000
21	Sonim XP.3.20 Quest Pro PTT		43	19-09-2011		11,660,000
22	Sonim XP.3.20 Quest Pro PTT		44	19-09-2011		11,660,000
23	Sonim XP.3.20 Quest Pro PTT		45	19-09-2011		11,660,000
24	Sonim XP.3.20 Quest Pro PTT		46	19-09-2011		11,660,000
25	Sonim XP.3.20 Quest Pro PTT		47	19-09-2011		11,660,000
26	Sonim XP.3.20 Quest Pro PTT		48	19-09-2011		11,660,000
27	Sonim XP.3.20 Quest Pro PTT		49	19-09-2011		11,660,000
28	Sonim XP.3.20 Quest Pro PTT		50	19-09-2011		11,660,000
29	Sonim XP.3.20 Quest Pro PTT		51	19-09-2011		11,660,000
30	Sonim XP.3.20 Quest Pro PTT		52	19-09-2011		11,660,000
31	Sonim XP.3.20 Quest Pro PTT		53	19-09-2011		11,660,000
32	Sonim XP.3.20 Quest Pro PTT		54	19-09-2011		11,660,000
33	Sonim XP.3.20 Quest Pro PTT		55	19-09-2011		11,660,000
34	Sonim XP.3.20 Quest Pro PTT		56	19-09-2011		11,660,000
35	Sonim XP.3.20 Quest Pro PTT		57	19-09-2011		11,660,000
36	Sonim XP.3.20 Quest Pro PTT		58	19-09-2011		11,660,000
37	Sonim XP.3.20 Quest Pro PTT		59	19-09-2011		11,660,000
38	Sonim XP.3.20 Quest Pro PTT		60	19-09-2011		11,660,000
39	Sonim XP.3.20 Quest Pro PTT		61	19-09-2011		11,660,000
40	Sonim XP.3.20 Quest Pro PTT		62	19-09-2011		11,660,000
41	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	63	19-09-2011		11,660,000
42	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	64	19-09-2011		11,660,000
43	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	65	19-09-2011		11,660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
44	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	66	19-09-2011		11,660,000
45	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	67	19-09-2011		11,660,000
46	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	68	19-09-2011		11,660,000
47	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	69	19-09-2011		11,660,000
48	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	70	19-09-2011		11,660,000
49	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	71	19-09-2011		11,660,000
50	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	72	19-09-2011		11,660,000
51	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	73	19-09-2011		11,660,000
52	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	74	19-09-2011		11,660,000
53	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	75	19-09-2011		11,660,000
54	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	76	19-09-2011		11,660,000
55	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	77	19-09-2011		11,660,000
56	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	78	19-09-2011		11,660,000
57	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	79	19-09-2011		11,660,000
58	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	80	19-09-2011		11,660,000
59	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	81	19-09-2011		11,660,000
60	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	82	19-09-2011		11,660,000
61	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	83	19-09-2011		11,660,000
62	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	84	19-09-2011		11,660,000
63	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	85	19-09-2011		11,660,000
64	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	86	19-09-2011		11,660,000
65	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	87	19-09-2011		11,660,000
66	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	88	19-09-2011		11,660,000
67	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	89	19-09-2011		11,660,000
68	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	90	19-09-2011		11,660,000
69	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	91	19-09-2011		11,660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
70	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	92	19-09-2011		11,660,000
71	Sonim XP.3.20 Quest Pro PTT	Kondisi Rusak	93	19-09-2011		11,660,000
72	Sonnim XP 1300 Core	Kondisi Rusak	385	14-12-2011		5,940,000
73	Sonnim XP 1300 Core	Kondisi Rusak	386	14-12-2011		5,940,000
74	Sonnim XP 1300 Core	Kondisi Rusak	387	14-12-2011		5,940,000
75	Sonnim XP 1300 Core	Kondisi Rusak	388	14-12-2011		5,940,000
76	Sonnim XP 1300 Core	Kondisi Rusak	389	14-12-2011		5,940,000
77	Sonnim XP 1300 Core	Kondisi Rusak	390	14-12-2011		5,940,000
78	Sonnim XP 1300 Core	Kondisi Rusak	391	14-12-2011		5,940,000
79	Sonnim XP 1300 Core	Kondisi Rusak	392	14-12-2011		5,940,000
80	Sonnim XP 1300 Core	Kondisi Rusak	393	14-12-2011		5,940,000
81	Sonnim XP 1300 Core	Kondisi Rusak	394	14-12-2011		5,940,000
82	Sonnim XP 1300 Core	Kondisi Rusak	395	14-12-2011		5,940,000
83	Sonnim XP 1300 Core	Kondisi Rusak	396	14-12-2011		5,940,000
84	Sonnim XP 1300 Core	Kondisi Rusak	397	14-12-2011		5,940,000
85	Sonnim XP 1300 Core		398	14-12-2011		5,940,000
86	Sonnim XP 1300 Core		399	14-12-2011		5,940,000
87	Sonnim XP 1300 Core		400	14-12-2011		5,940,000
88	Sonnim XP 1300 Core		401	14-12-2011		5,940,000
89	Sonnim XP 1300 Core		402	14-12-2011		5,940,000
90	Sonnim XP 1300 Core		403	14-12-2011		5,940,000
91	Sonnim XP 1300 Core		404	14-12-2011		5,940,000
92	Sonnim XP 1300 Core		405	14-12-2011		5,940,000
93	Sonnim XP 1300 Core		406	14-12-2011		5,940,000
94	Sonnim XP 1300 Core		407	14-12-2011		5,940,000
95	Sonnim XP 1300 Core		408	14-12-2011		5,940,000
96	Sonnim XP 1300 Core		409	14-12-2011		5,940,000
97	Sonnim XP 1300 Core		410	14-12-2011		5,940,000
98	Sonnim XP 1300 Core		411	14-12-2011		5,940,000
99	Sonnim XP 1300 Core		412	14-12-2011		5,940,000
100	Sonnim XP 1300 Core		413	14-12-2011		5,940,000
101	Sonnim XP 1300 Core		414	14-12-2011		5,940,000
102	Sonnim XP 1300 Core		415	14-12-2011		5,940,000
103	Sonnim XP 1300 Core		416	14-12-2011		5,940,000
104	Sonnim XP 1300 Core		417	14-12-2011		5,940,000
105	Sonnim XP 1300 Core		418	14-12-2011		5,940,000
106	Sonnim XP 1300 Core		419	14-12-2011		5,940,000
107	Sonnim XP 1300 Core		420	14-12-2011		5,940,000
108	Sonnim XP 1300 Core		421	14-12-2011		5,940,000
109	Sonnim XP 1300 Core		422	14-12-2011		5,940,000
110	Sonnim XP 1300 Core		423	14-12-2011		5,940,000
111	Sonnim XP 1300 Core		424	14-12-2011		5,940,000
112	Sonnim XP 1300 Core		425	14-12-2011		5,940,000
113	Sonnim XP 1300 Core		426	14-12-2011		5,940,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
114	Sonnim XP 1300 Core		427	14-12-2011		5,940,000
115	Sonnim XP 1300 Core		428	14-12-2011		5,940,000
116	Sonnim XP 1300 Core		429	14-12-2011		5,940,000
117	Sonnim XP 1300 Core		430	14-12-2011		5,940,000
118	Sonnim XP 1300 Core		431	14-12-2011		5,940,000
119	Sonnim XP 1300 Core		432	14-12-2011		5,940,000
120	Sonnim XP 1300 Core		433	14-12-2011		5,940,000
121	Sonnim XP 1300 Core		434	14-12-2011		5,940,000
122	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	435	01-11-2013	PT. Tritama Ayuni	9,625,000
123	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	436	01-11-2013	PT. Tritama Ayuni	9,625,000
124	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	437	01-11-2013	PT. Tritama Ayuni	9,625,000
125	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	438	01-11-2013	PT. Tritama Ayuni	9,625,000
126	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	439	01-11-2013	PT. Tritama Ayuni	9,625,000
127	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	440	01-11-2013	PT. Tritama Ayuni	9,625,000
128	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	441	01-11-2013	PT. Tritama Ayuni	9,625,000
129	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	442	01-11-2013	PT. Tritama Ayuni	9,625,000
130	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	443	01-11-2013	PT. Tritama Ayuni	9,625,000
131	Samsung Galaxy S III	Mobile Monitoring Aset S.17/13	444	01-11-2013	PT. Tritama Ayuni	9,625,000
132	Sony Xperia Z1 C6903	Handphone S.57/14	445	14-08-2014	PT. Gayu Pangestu	9,504,000
133	Sony Xperia Z1 C6903	Handphone S.57/14	446	14-08-2014	PT. Gayu Pangestu	9,504,000
134	Sony Xperia Z1 C6903	Handphone S.57/14	447	14-08-2014	PT. Gayu Pangestu	9,504,000
135	Sony Xperia Z1 C6903	Handphone S.57/14	448	14-08-2014	PT. Gayu Pangestu	9,504,000
136	Sony Xperia Z1 C6903	Handphone S.57/14	449	14-08-2014	PT. Gayu Pangestu	9,504,000
137	Sony Xperia Z1 C6903	Handphone S.57/14	450	14-08-2014	PT. Gayu Pangestu	9,504,000
138	Sony Xperia Z1 C6903	Handphone S.57/14	451	14-08-2014	PT. Gayu Pangestu	9,504,000
139	Sony Xperia Z1 C6903	Handphone S.57/14	452	14-08-2014	PT. Gayu Pangestu	9,504,000
140	Sony Xperia Z1 C6903	Handphone S.57/14	453	14-08-2014	PT. Gayu Pangestu	9,504,000
141	Sony Xperia Z1 C6903	Handphone S.57/14	454	14-08-2014	PT. Gayu Pangestu	9,504,000
142	Sony Xperia Z1 C6903	Handphone S.57/14	455	14-08-2014	PT. Gayu Pangestu	9,504,000
143	Sony Xperia Z1 C6903	Handphone S.57/14	456	14-08-2014	PT. Gayu Pangestu	9,504,000
144	Xiao Mi Note 3 Pro	Handphone S.57/16	457	27-07-2016	PALAPA PHONE	3,800,000
145	Xiao Mi Note 3 Pro	Handphone S.57/16	458	27-07-2016	PALAPA PHONE	3,800,000
146	Ruggear?RG310	Rugged Handset S.48/17	660	21-12-2017	PT. APEXINDO OPTIMA	45,100,000
147	Samsung Galaxy Note 8	Smartphone S.70/17	661	27-12-2017	PT. NUSANTARA	14,300,000
148	Samsung Galaxy Note 8	Smartphone S.70/17	662	27-12-2017	PT. NUSANTARA	14,300,000
149	Samsung Galaxy Note 8	Smartphone S.70/17	663	27-12-2017	PT. NUSANTARA	14,300,000
150	Samsung Galaxy Note 8	Smartphone S.70/17	664	27-12-2017	PT. NUSANTARA	14,300,000
151	Samsung Galaxy Note 8	Smartphone S.70/17	665	27-12-2017	PT. NUSANTARA	14,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
152	Samsung Galaxy Note 8	Smartphone S.70/17	666	27-12-2017	PT. NUSANTARA	14,300,000
153	Samsung Galaxy Note 8	Smartphone S.70/17	667	27-12-2017	PT. NUSANTARA	14,300,000
154	Samsung Galaxy Note 8	Smartphone S.70/17	668	27-12-2017	PT. NUSANTARA	14,300,000
155	Samsung Galaxy Note 8	Smartphone S.70/17	669	27-12-2017	PT. NUSANTARA	14,300,000
156	Samsung Galaxy Note 8	Smartphone S.70/17	670	27-12-2017	PT. NUSANTARA	14,300,000
157	Zimbra	s2/18	671	11-12-2018	PT. CIPTA ABADI	14,135,000
158	Zimbra	s2/18	672	11-12-2018	PT. CIPTA ABADI	14,135,000
159	Zimbra	s2/18	673	11-12-2018	PT. CIPTA ABADI	14,135,000
160	Zimbra	s2/18	674	11-12-2018	PT. CIPTA ABADI	14,135,000
161	Zimbra	s2/18	675	11-12-2018	PT. CIPTA ABADI	14,135,000
162	Zimbra	s2/18	676	11-12-2018	PT. CIPTA ABADI	14,135,000
163	Zimbra	s2/18	677	11-12-2018	PT. CIPTA ABADI	14,135,000
164	Zimbra	s2/18	678	11-12-2018	PT. CIPTA ABADI	14,135,000
165	Zimbra	s2/18	679	11-12-2018	PT. CIPTA ABADI	14,135,000
166	Zimbra	s2/18	680	11-12-2018	PT. CIPTA ABADI	14,135,000
167	Zimbra	s2/18	681	11-12-2018	PT. CIPTA ABADI	14,135,000
168	Zimbra	s2/18	682	11-12-2018	PT. CIPTA ABADI	14,135,000
169	Zimbra	s2/18	683	11-12-2018	PT. CIPTA ABADI	14,135,000
170	Zimbra	s2/18	684	11-12-2018	PT. CIPTA ABADI	14,135,000
171	Zimbra	s2/18	685	11-12-2018	PT. CIPTA ABADI	14,135,000
172	Ruggear RG310	Server PTT admin Sea M S.40/15	715	18-11-2015	PT. Pyramid	45,100,000
173	Rugger RG310	Server PTT Admin Ground M S.40/15	716	18-11-2015	PT. Pyramid	45,100,000
174	Rugger RG310	Server PTT Admin Ground M S.40/15	717	18-11-2015	PT. Pyramid	45,100,000
175	Rugger RG310	Server PTT Admin Ground M S.40/15	718	18-11-2015	PT. Pyramid	45,100,000
176	Rugger RG310	Server PTT Admin Ground M S.40/15	719	18-11-2015	PT. Pyramid	45,100,000
177	Rugger RG310	Server PTT Admin Ground M S.40/15	720	18-11-2015	PT. Pyramid	45,100,000
178	Rugger RG310	Server PTT Admin Ground M S.40/15	721	18-11-2015	PT. Pyramid	45,100,000
179	Rugger RG310	Server PTT Admin Ground M S.40/15	722	18-11-2015	PT. Pyramid	45,100,000
180	Rugger RG310	Server PTT Admin Ground M S.40/15	723	18-11-2015	PT. Pyramid	45,100,000
181	Rugger RG310	Server PTT Admin Ground M S.40/15	724	18-11-2015	PT. Pyramid	45,100,000
182	Rugger RG310	Server PTT Admin Ground M S.40/15	725	18-11-2015	PT. Pyramid	45,100,000
183	Rugger RG310	Server PTT Admin Ground M S.40/15	726	18-11-2015	PT. Pyramid	45,100,000
184	Rugger RG310	Server PTT Admin Ground M S.40/15	727	18-11-2015	PT. Pyramid	45,100,000
185	Rugger RG310	Server PTT Admin Ground M S.40/15	728	18-11-2015	PT. Pyramid	45,100,000
186	Rugger RG310	Server PTT Admin Ground M S.40/15	729	18-11-2015	PT. Pyramid	45,100,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
187	Rugger RG310	Server PTT Admin Ground M S.40/15	730	18-11-2015	PT. Pyramid	45,100,000
188	Rugger RG310	Server PTT Admin Ground M S.40/15	731	18-11-2015	PT. Pyramid	45,100,000
189	Rugger RG310	Server PTT Admin Ground M S.40/15	732	18-11-2015	PT. Pyramid	45,100,000
190	Rugger RG310	Server PTT Admin Ground M S.40/15	733	18-11-2015	PT. Pyramid	45,100,000
191	Rugger RG310	Server PTT Admin Ground M S.40/15	734	18-11-2015	PT. Pyramid	45,100,000
192	Rugger RG310	Server PTT Admin Ground M S.40/15	735	18-11-2015	PT. Pyramid	45,100,000
193	Samsung Galaxy A70 8Gb/128Gb	s28/20	736	29-05-2020	PT. UCHI MEDIA	8,798,900
194	Samsung Galaxy A70 8Gb/128Gb	s28/20	737	29-05-2020	PT. UCHI MEDIA	8,798,900
195	Samsung Galaxy A70 8Gb/128Gb	s28/20	738	29-05-2020	PT. UCHI MEDIA	8,798,900
	3060201006 (Handy Talky (HT))					
1	ICOM		1	07-12-2007	PT MULTITECH SAKTI	3,734,500
2	ICOM		2	07-12-2007	PT MULTITECH SAKTI	3,734,500
3	ICOM		3	07-12-2007	PT MULTITECH SAKTI	3,734,500
4	ICOM		4	07-12-2007	PT MULTITECH SAKTI	3,734,500
5	ICOM		5	07-12-2007	PT MULTITECH SAKTI	3,734,500
6	ICOM		6	07-12-2007	PT MULTITECH SAKTI	3,734,500
7	ICOM		7	07-12-2007	PT MULTITECH SAKTI	3,734,500
8	ICOM		8	07-12-2007	PT MULTITECH SAKTI	3,734,500
9	YAESU Type VX-6R/E	Multiband VHF/UHF	9	17-11-2009	PT LEONDRA MITRA	18,480,000
10	YAESU Type VX-6R/E	Multiband VHF/UHF	10	17-11-2009	PT LEONDRA MITRA	18,480,000
11	YAESU Type VX-6R/E	Multiband VHF/UHF	11	17-11-2009	PT LEONDRA MITRA	18,480,000
12	YAESU Type VX-6R/E	Multiband VHF/UHF	12	17-11-2009	PT LEONDRA MITRA	18,480,000
13	YAESU Type VX-6R/E	Multiband VHF/UHF	13	17-11-2009	PT LEONDRA MITRA	18,480,000
14	YAESU Type VX-6R/E	Multiband VHF/UHF	14	17-11-2009	PT LEONDRA MITRA	18,480,000
15	YAESU Type VX-6R/E	Multiband VHF/UHF	15	17-11-2009	PT LEONDRA MITRA	18,480,000
16	YAESU Type VX-6R/E	Multiband VHF/UHF	16	17-11-2009	PT LEONDRA MITRA	18,480,000
17	YAESU Type VX-6R/E	Kondisi Rusak	17	17-11-2009		18,480,000
18	YAESU Type VX-6R/E	Kondisi Rusak	18	17-11-2009		18,480,000
19	YAESU Type VX-6R/E	Kondisi Rusak	19	17-11-2009		18,480,000
20	YAESU Type VX-6R/E	Kondisi Rusak	20	17-11-2009		18,480,000
21	YAESU Type VX-6R/E	Kondisi Rusak	21	17-11-2009		18,480,000
22	YAESU Type VX-6R/E	Kondisi Rusak	22	17-11-2009		18,480,000
23	YAESU Type VX-6R/E	Kondisi Rusak	23	17-11-2009		18,480,000
24		UHF Handheld Communication Radio	129	03-11-2010		10,348,972
25		UHF Handheld Communication Radio	130	03-11-2010		10,348,972
26		UHF Handheld Communication Radio	131	03-11-2010		10,348,972
27		UHF Handheld	132	03-11-2010		10,348,972

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		Communication Radio				
28		UHF Handheld Communication Radio	133	03-11-2010		10,348,972
29	ALINCO DJ-196	HANDY TALKY	149	20-12-2010	CV. SOPINRO MAJU	1,375,000
30	ALINCO DJ-196	HANDY TALKY	150	20-12-2010	CV. SOPINRO MAJU	1,375,000
31	ALINCO DJ-196	HANDY TALKY	151	20-12-2010	CV. SOPINRO MAJU	1,375,000
32	ALINCO DJ-196	HANDY TALKY	152	20-12-2010	CV. SOPINRO MAJU	1,375,000
33	ALINCO DJ-196	HANDY TALKY	153	20-12-2010	CV. SOPINRO MAJU	1,375,000
34	ALINCO DJ-196	HANDY TALKY	154	20-12-2010	CV. SOPINRO MAJU	1,375,000
35	ALINCO DJ-196	HANDY TALKY	155	20-12-2010	CV. SOPINRO MAJU	1,375,000
36	ALINCO DJ-196	HANDY TALKY	156	20-12-2010	CV. SOPINRO MAJU	1,375,000
37	ALINCO DJ-196	HANDY TALKY	157	20-12-2010	CV. SOPINRO MAJU	1,375,000
38	ALINCO DJ-196	HANDY TALKY	158	20-12-2010	CV. SOPINRO MAJU	1,375,000
39	MOTOROLA GP 2000	Handy Talky (HT)	159	21-12-2010	PT. INTI ALASINDO	2,230,250
40	MOTOROLA GP 2000	Handy Talky (HT)	160	21-12-2010	PT. INTI ALASINDO	2,230,250
41	MOTOROLA GP 2000	Handy Talky (HT)	161	21-12-2010	PT. INTI ALASINDO	2,230,250
42	MOTOROLA GP 2000	Handy Talky (HT)	162	21-12-2010	PT. INTI ALASINDO	2,230,250
43	MOTOROLA GP 2000	Handy Talky (HT)	163	21-12-2010	PT. INTI ALASINDO	2,230,250
44	MOTOROLA GP 2000	Handy Talky (HT)	164	21-12-2010	PT. INTI ALASINDO	2,230,250
45	MOTOROLA GP 2000	Handy Talky (HT)	165	21-12-2010	PT. INTI ALASINDO	2,230,250
46	MOTOROLA GP 2000	Handy Talky (HT)	166	21-12-2010	PT. INTI ALASINDO	2,230,250
47	Motorola CP1660	Ground To Air S.15	545	13-12-2012	PT. Carpediem Mandiri	6,600,000
48	Motorola CP1660	Ground To Air S.15	546	13-12-2012	PT. Carpediem Mandiri	6,600,000
49	ICOM IC-A24	S.43/2012	551	15-05-2013	PT. CAWISADI	8,800,000
50	ICOM IC-A24	S.43/2012	552	15-05-2013	PT. CAWISADI	8,800,000
51	ICOM IC-A24	S.43/2012	553	15-05-2013	PT. CAWISADI	8,800,000
52	ICOM IC-A24	S.43/2012	554	15-05-2013	PT. CAWISADI	8,800,000
53	ICOM IC-A24	S.43/2012	555	15-05-2013	PT. CAWISADI	8,800,000
54	ICOM IC-A24	S.43/2012	556	15-05-2013	PT. CAWISADI	8,800,000
55	ICOM IC-A24	S.43/2012	557	15-05-2013	PT. CAWISADI	8,800,000
56	ICOM IC-A24	S.43/2012	558	15-05-2013	PT. CAWISADI	8,800,000
57	ICOM IC-A24	S.43/2012	559	15-05-2013	PT. CAWISADI	8,800,000
58	ICOM IC-A24	S.43/2012	560	15-05-2013	PT. CAWISADI	8,800,000
59	ICOM IC-A24	S.43/2012	561	15-05-2013	PT. CAWISADI	8,800,000
60	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	692	22-10-2013	PT. Universal Solusi	13,541,000
61	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	693	22-10-2013	PT. Universal Solusi	13,541,000
62	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	694	22-10-2013	PT. Universal Solusi	13,541,000
63	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	695	22-10-2013	PT. Universal Solusi	13,541,000
64	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	696	22-10-2013	PT. Universal Solusi	13,541,000
65	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	952	22-10-2013	PT. Universal Solusi	13,541,000
66	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	953	22-10-2013	PT. Universal Solusi	13,541,000
67	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	954	22-10-2013	PT. Universal Solusi	13,541,000
68	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	955	22-10-2013	PT. Universal Solusi	13,541,000
69	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	956	22-10-2013	PT. Universal Solusi	13,541,000
70	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	957	22-10-2013	PT. Universal Solusi	13,541,000
71	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	958	22-10-2013	PT. Universal Solusi	13,541,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
72	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	959	22-10-2013	PT. Universal Solusi	13,541,000
73	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	960	22-10-2013	PT. Universal Solusi	13,541,000
74	TAIT 16 Channel CPR	Alat Komunikasi S.6/13	961	22-10-2013	PT. Universal Solusi	13,541,000
75	Motorolla CP1660 UHF	Handy Talky S.57/14	962	14-08-2014	PT. Gayu Pangestu	3,168,000
76	Motorolla CP1660 UHF	Handy Talky S.57/14	963	14-08-2014	PT. Gayu Pangestu	3,168,000
77	Motorolla CP1660 UHF	Handy Talky S.57/14	964	14-08-2014	PT. Gayu Pangestu	3,168,000
78	Motorolla CP1660 UHF	Handy Talky S.57/14	965	14-08-2014	PT. Gayu Pangestu	3,168,000
79	Motorolla CP1660 UHF	Handy Talky S.57/14	966	14-08-2014	PT. Gayu Pangestu	3,168,000
80	HYTERA	Com Personal S.19/2015	1,204	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
81	HYTERA	Com Personal S.19/2015	1,205	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
82	HYTERA	Com Personal S.19/2015	1,206	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
83	HYTERA	Com Personal S.19/2015	1,207	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
84	HYTERA	Com Personal S.19/2015	1,208	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
85	HYTERA	Com Personal S.19/2015	1,209	21-10-2015	PT. UNIVERSAL SOLUSI	18,975,000
86	Unimo PZ Series 100	Communication Device S.8/16	1,615	26-08-2016	PT. FINEK UTAMA	6,586,800
87	Unimo PZ Series 100	Communication Device S.8/16	1,616	26-08-2016	PT. FINEK UTAMA	6,586,800
88	Unimo PZ Series 100	Communication Device S.8/16	1,617	26-08-2016	PT. FINEK UTAMA	6,586,800
89	Unimo PZ Series 100	Communication Device S.8/16	1,618	26-08-2016	PT. FINEK UTAMA	6,586,800
90	Unimo PZ Series 100	Communication Device S.8/16	1,619	26-08-2016	PT. FINEK UTAMA	6,586,800
91	Unimo PZ Series 100	Communication Device S.8/16	1,620	26-08-2016	PT. FINEK UTAMA	6,586,800
92	Unimo PZ Series 100	Communication Device S.8/16	1,621	26-08-2016	PT. FINEK UTAMA	6,586,800
93	Unimo PZ Series 100	Communication Device S.8/16	1,622	26-08-2016	PT. FINEK UTAMA	6,586,800
94	Unimo PZ Series 100	Communication Device S.8/16	1,623	26-08-2016	PT. FINEK UTAMA	6,586,800
95	Unimo PZ Series 100	Communication Device S.8/16	1,624	26-08-2016	PT. FINEK UTAMA	6,586,800
96	Icom IC - 24	HANDY TALKY S.78/17	1,665	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
97	Icom IC - 24	HANDY TALKY S.78/17	1,666	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
98	Icom IC - 24	HANDY TALKY S.78/17	1,667	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
99	Icom IC - 24	HANDY TALKY S.78/17	1,668	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
100	Icom IC - 24	HANDY TALKY S.78/17	1,669	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
101	Icom IC - 24	HANDY TALKY S.78/17	1,670	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
102	Icom IC - 24	HANDY TALKY S.78/17	1,671	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
103	Icom IC - 24	HANDY TALKY S.78/17	1,672	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
104	Icom IC - 24	HANDY TALKY S.78/17	1,673	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
105	Icom IC - 24	HANDY TALKY S.78/17	1,674	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
106	Icom IC - 24	HANDY TALKY S.78/17	1,675	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
107	Icom IC - 24	HANDY TALKY S.78/17	1,676	08-12-2017	PT. SUTMARINDO JAYA	3,283,500
108	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,677	18-12-2017	PT. AURA ANUGERAH	41,684,500
109	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,678	18-12-2017	PT. AURA ANUGERAH	41,684,500

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110	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,679	18-12-2017	PT. AURA ANUGERAH	41,684,500
111	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,680	18-12-2017	PT. AURA ANUGERAH	41,684,500
112	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,681	18-12-2017	PT. AURA ANUGERAH	41,684,500
113	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,682	18-12-2017	PT. AURA ANUGERAH	41,684,500
114	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,683	18-12-2017	PT. AURA ANUGERAH	41,684,500
115	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,684	18-12-2017	PT. AURA ANUGERAH	41,684,500
116	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,685	18-12-2017	PT. AURA ANUGERAH	41,684,500
117	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,686	18-12-2017	PT. AURA ANUGERAH	41,684,500
118	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,687	18-12-2017	PT. AURA ANUGERAH	41,684,500
119	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,688	18-12-2017	PT. AURA ANUGERAH	41,684,500
120	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,689	18-12-2017	PT. AURA ANUGERAH	41,684,500
121	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,690	18-12-2017	PT. AURA ANUGERAH	41,684,500
122	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,691	18-12-2017	PT. AURA ANUGERAH	41,684,500
123	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,692	18-12-2017	PT. AURA ANUGERAH	41,684,500
124	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,693	18-12-2017	PT. AURA ANUGERAH	41,684,500
125	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,694	18-12-2017	PT. AURA ANUGERAH	41,684,500
126	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,695	18-12-2017	PT. AURA ANUGERAH	41,684,500
127	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,696	18-12-2017	PT. AURA ANUGERAH	41,684,500
128	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,697	18-12-2017	PT. AURA ANUGERAH	41,684,500
129	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,698	18-12-2017	PT. AURA ANUGERAH	41,684,500
130	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,699	18-12-2017	PT. AURA ANUGERAH	41,684,500
131	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,700	18-12-2017	PT. AURA ANUGERAH	41,684,500
132	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,701	18-12-2017	PT. AURA ANUGERAH	41,684,500
133	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,702	18-12-2017	PT. AURA ANUGERAH	41,684,500
134	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,703	18-12-2017	PT. AURA ANUGERAH	41,684,500
135	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,704	18-12-2017	PT. AURA ANUGERAH	41,684,500
136	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,705	18-12-2017	PT. AURA ANUGERAH	41,684,500
137	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,706	18-12-2017	PT. AURA ANUGERAH	41,684,500
138	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,707	18-12-2017	PT. AURA ANUGERAH	41,684,500
139	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,708	18-12-2017	PT. AURA ANUGERAH	41,684,500
140	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,709	18-12-2017	PT. AURA ANUGERAH	41,684,500
141	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,710	18-12-2017	PT. AURA ANUGERAH	41,684,500
142	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,711	18-12-2017	PT. AURA ANUGERAH	41,684,500
143	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,712	18-12-2017	PT. AURA ANUGERAH	41,684,500
144	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,713	18-12-2017	PT. AURA ANUGERAH	41,684,500
145	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,714	18-12-2017	PT. AURA ANUGERAH	41,684,500
146	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,715	18-12-2017	PT. AURA ANUGERAH	41,684,500
147	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,716	18-12-2017	PT. AURA ANUGERAH	41,684,500
148	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,717	18-12-2017	PT. AURA ANUGERAH	41,684,500
149	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,718	18-12-2017	PT. AURA ANUGERAH	41,684,500
150	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,719	18-12-2017	PT. AURA ANUGERAH	41,684,500
151	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,720	18-12-2017	PT. AURA ANUGERAH	41,684,500
152	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,721	18-12-2017	PT. AURA ANUGERAH	41,684,500
153	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,722	18-12-2017	PT. AURA ANUGERAH	41,684,500
154	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,723	18-12-2017	PT. AURA ANUGERAH	41,684,500
155	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,724	18-12-2017	PT. AURA ANUGERAH	41,684,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
156	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,725	18-12-2017	PT. AURA ANUGERAH	41,684,500
157	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,726	18-12-2017	PT. AURA ANUGERAH	41,684,500
158	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,727	18-12-2017	PT. AURA ANUGERAH	41,684,500
159	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,728	18-12-2017	PT. AURA ANUGERAH	41,684,500
160	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,729	18-12-2017	PT. AURA ANUGERAH	41,684,500
161	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,730	18-12-2017	PT. AURA ANUGERAH	41,684,500
162	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,731	18-12-2017	PT. AURA ANUGERAH	41,684,500
163	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,732	18-12-2017	PT. AURA ANUGERAH	41,684,500
164	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,733	18-12-2017	PT. AURA ANUGERAH	41,684,500
165	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,734	18-12-2017	PT. AURA ANUGERAH	41,684,500
166	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,735	18-12-2017	PT. AURA ANUGERAH	41,684,500
167	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,736	18-12-2017	PT. AURA ANUGERAH	41,684,500
168	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,737	18-12-2017	PT. AURA ANUGERAH	41,684,500
169	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,738	18-12-2017	PT. AURA ANUGERAH	41,684,500
170	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,739	18-12-2017	PT. AURA ANUGERAH	41,684,500
171	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,740	18-12-2017	PT. AURA ANUGERAH	41,684,500
172	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,741	18-12-2017	PT. AURA ANUGERAH	41,684,500
173	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,742	18-12-2017	PT. AURA ANUGERAH	41,684,500
174	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,743	18-12-2017	PT. AURA ANUGERAH	41,684,500
175	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,744	18-12-2017	PT. AURA ANUGERAH	41,684,500
176	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,745	18-12-2017	PT. AURA ANUGERAH	41,684,500
177	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,746	18-12-2017	PT. AURA ANUGERAH	41,684,500
178	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,747	18-12-2017	PT. AURA ANUGERAH	41,684,500
179	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,748	18-12-2017	PT. AURA ANUGERAH	41,684,500
180	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,749	18-12-2017	PT. AURA ANUGERAH	41,684,500
181	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,750	18-12-2017	PT. AURA ANUGERAH	41,684,500
182	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,751	18-12-2017	PT. AURA ANUGERAH	41,684,500
183	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,752	18-12-2017	PT. AURA ANUGERAH	41,684,500
184	Motorola XiR P8668i	Radio Handheld VHF S.47/17	1,753	18-12-2017	PT. AURA ANUGERAH	41,684,500
185	Alinco Handy Talky DJ W10	s28/20	1,754	29-05-2020	PT. UCHI MEDIA	2,640,000
186	Alinco Handy Talky DJ W10	s28/20	1,755	29-05-2020	PT. UCHI MEDIA	2,640,000
187	Alinco Handy Talky DJ W10	s28/20	1,756	29-05-2020	PT. UCHI MEDIA	2,640,000
188	Alinco Handy Talky DJ W10	s28/20	1,757	29-05-2020	PT. UCHI MEDIA	2,640,000
189	Alinco Handy Talky DJ W10	s28/20	1,758	29-05-2020	PT. UCHI MEDIA	2,640,000
190	Alinco Handy Talky DJ W10	s28/20	1,759	29-05-2020	PT. UCHI MEDIA	2,640,000
191	Alinco Handy Talky DJ W10	s28/20	1,760	29-05-2020	PT. UCHI MEDIA	2,640,000
192	Alinco Handy Talky DJ W10	s28/20	1,761	29-05-2020	PT. UCHI MEDIA	2,640,000
	3060201010 (Facsimile)					
1	Panasonic KX-PT983CX	Mesin Fax S.3/12	7	15-03-2012	PT. Genteng Bandar	1,776,500
2	Panasonic KX-FT983	Mesin Faximile S.63/14	12	01-09-2014	CV. Hayatul Aysi	3,960,000

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3	Panasonic KX-FT983	Mesin Faximile S.63/14	13	01-09-2014	CV. Hayatul Aysi	3,960,000
4	Panasonic KX-FT983	Mesin Faximile S.63/14	14	01-09-2014	CV. Hayatul Aysi	3,960,000
5	Panasonic KX-FT983	Mesin Faximile S.63/14	15	01-09-2014	CV. Hayatul Aysi	3,960,000
6	Panasonic KX-FP701	Mesin FAX S.44/17	16	07-09-2017	CV. ASSGAR SEJATI	4,950,000
	3060201017 (Telepon Satelit)					
1	Becker TG 460	Ground To Air S.15	4	13-12-2012	PT. Carpediem Mandiri	14,300,000
2	INMARSAT ISATDocking PRO	GMDSS S.23/12	5	07-12-2012	CV.MORA PRIMA	97,560,298
3	THURAYA XT		15	15-05-2013		29,194,000
4	THURAYA XT		16	15-05-2013		29,194,000
5	THURAYA XT		17	15-05-2013		29,194,000
6	THURAYA XT	S.43/2012	18	15-05-2013	PT.CAWISADI	29,194,000
7	THURAYA XT	S.43/2012	19	15-05-2013	PT.CAWISADI	29,194,000
8	THURAYA XT	S.43/2012	20	15-05-2013	PT.CAWISADI	29,194,000
9		Telepon satelit S.89/14	28	18-12-2014	PT. KARYA RACHMAN	16,724,400
10		Telepon satelit S.89/14	29	18-12-2014	PT. KARYA RACHMAN	16,724,400
11		Telepon satelit S.89/14	30	18-12-2014	PT. KARYA RACHMAN	16,724,400
12		Telepon satelit S.89/14	31	18-12-2014	PT. KARYA RACHMAN	16,724,400
13		Telepon satelit S.89/14	32	18-12-2014	PT. KARYA RACHMAN	16,724,400
14	Inmarsat Isatphone2	Personal Comm Tran S.12/17	83	31-05-2017	PT. GUSTI SAKTI	29,672,500
15	Inmarsat Isatphone2	Personal Comm Tran S.12/17	84	31-05-2017	PT. GUSTI SAKTI	29,672,500
16	Inmarsat Isatphone2	Personal Comm Tran S.12/17	85	31-05-2017	PT. GUSTI SAKTI	29,672,500
17	Inmarsat IsatPhone 2	Satellite Phone S.4/17	126	22-08-2017	PT. FINEK UTAMA	59,845,500
18	thuraya	s16/18	127	11-12-2018	PT. MEGA SARANA	50,490,000
19	thuraya	s16/18	128	11-12-2018	PT. MEGA SARANA	50,490,000
20	thuraya	s16/18	129	11-12-2018	PT. MEGA SARANA	50,490,000
21	thuraya	s16/18	130	11-12-2018	PT. MEGA SARANA	50,490,000
22	thuraya	s16/18	131	11-12-2018	PT. MEGA SARANA	50,490,000
23	Garmin g64 gps	s42/21 uji kompetensi	132	31-12-2021	PT. MANDIRI ORION	6,160,000
24	Garmin g64 gps	s42/21 uji kompetensi	133	31-12-2021	PT. MANDIRI ORION	6,160,000
25	Garmin g64 gps	s42/21 uji kompetensi	134	31-12-2021	PT. MANDIRI ORION	6,160,000
	3060201020 (Telepon Digital)					
1	Avaya	Video Phone S.39/16	1	03-11-2016	PT. MEGA PRIMA	14,960,000
2	Avaya	Video Phone S.39/16	3	03-11-2016	PT. MEGA PRIMA	12,100,000
	3060201021 (Telepon Analog)					
1	Panasonic	Analog Telephone S.39/16	3	03-11-2016	PT. MEGA PRIMA	935,000
2	Panasonic	Analog Telephone S.39/16	4	03-11-2016	PT. MEGA PRIMA	935,000
3	Panasonic	Analog Telephone S.39/16	5	03-11-2016	PT. MEGA PRIMA	935,000
4	Panasonic	Analog Telephone S.39/16	6	03-11-2016	PT. MEGA PRIMA	935,000
5	Panasonic	Analog Telephone S.39/16	7	03-11-2016	PT. MEGA PRIMA	935,000
6	Panasonic	Analog Telephone S.39/16	8	03-11-2016	PT. MEGA PRIMA	935,000
	3060201999 (Alat Komunikasi Telephone Lainnya)					
1		National Emergency Calls Monitoring	25	03-11-2010		751,166

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2		Public Satellite Communication Radio	26	03-11-2010		11,837,849
3		Public Satellite Communication Radio	27	03-11-2010		11,837,849
4		Public Satellite Communication Radio For Rescue Bo	76	03-11-2010		11,837,849
5		Public Satellite Communication Radio For Rescue Bo	77	03-11-2010		11,837,849
6		Public Satellite Communication Radio For Rescue Bo	78	03-11-2010		11,837,849
7		Repid Deploydmant Unit	86	29-11-2010	PT.Pyramid Pirantindo	1,788,600,000
8	CISCO UNIFIED COMM Manager 5000 TP	IP PBX S.42/11	87	13-12-2011	PT. MANDIRI TEGAR	393,332,500
9	CISCO CP-8945-K9	IP Phone type 1 S.42/11	88	13-12-2011	PT. MANDIRI TEGAR	6,268,350
10	CISCO CP-8945-K9	IP Phone type 1 S.42/11	89	13-12-2011	PT. MANDIRI TEGAR	6,268,350
11	CISCO CP-8945-K9	IP Phone type 1 S.42/11	90	13-12-2011	PT. MANDIRI TEGAR	6,268,350
12	CISCO CP-8945-K9	IP Phone type 1 S.42/11	91	13-12-2011	PT. MANDIRI TEGAR	6,268,350
13	CISCO CP-8945-K9	IP Phone type 1 S.42/11	92	13-12-2011	PT. MANDIRI TEGAR	6,268,350
14	CISCO CP-8945-K9	IP Phone type 1 S.42/11	93	13-12-2011	PT. MANDIRI TEGAR	6,268,350
15	CISCO CP-8945-K9	IP Phone type 1 S.42/11	94	13-12-2011	PT. MANDIRI TEGAR	6,268,350
16	CISCO CP-8945-K9	IP Phone type 1 S.42/11	95	13-12-2011	PT. MANDIRI TEGAR	6,268,350
17	CISCO CP-8945-K9	IP Phone type 1 S.42/11	96	13-12-2011	PT. MANDIRI TEGAR	6,268,350
18	CISCO CP-8945-K9	IP Phone type 1 S.42/11	97	13-12-2011	PT. MANDIRI TEGAR	6,268,350
19	CISCO CP-8945-K9	IP Phone type 1 S.42/11	98	13-12-2011	PT. MANDIRI TEGAR	6,268,350
20	CISCO CP-8945-K9	IP Phone type 1 S.42/11	99	13-12-2011	PT. MANDIRI TEGAR	6,268,350
21	CISCO CP-8945-K9	IP Phone type 1 S.42/11	100	13-12-2011	PT. MANDIRI TEGAR	6,268,350
22	CISCO CP-8945-K9	IP Phone type 1 S.42/11	101	13-12-2011	PT. MANDIRI TEGAR	6,268,350
23	CISCO CP-8945-K9	IP Phone type 1 S.42/11	102	13-12-2011	PT. MANDIRI TEGAR	6,268,350
24	CISCO CP-8945-K9	IP Phone type 1 S.42/11	103	13-12-2011	PT. MANDIRI TEGAR	6,268,350
25	CISCO CP-8945-K9	IP Phone type 1 S.42/11	104	13-12-2011	PT. MANDIRI TEGAR	6,268,350
26	CISCO CP-8945-K9	IP Phone type 1 S.42/11	105	13-12-2011	PT. MANDIRI TEGAR	6,268,350
27	CISCO CP-8945-K9	IP Phone type 1 S.42/11	106	13-12-2011	PT. MANDIRI TEGAR	6,268,350
28	CISCO CP-8945-K9	IP Phone type 1 S.42/11	107	13-12-2011	PT. MANDIRI TEGAR	6,268,350
29	CISCO CP-8945-K9	IP Phone type 1 S.42/11	108	13-12-2011	PT. MANDIRI TEGAR	6,268,350
30	CISCO CP-8945-K9	IP Phone type 1 S.42/11	109	13-12-2011	PT. MANDIRI TEGAR	6,268,350
31	CISCO CP-8945-K9	IP Phone type 1 S.42/11	110	13-12-2011	PT. MANDIRI TEGAR	6,268,350
32	CISCO CP-8945-K9	IP Phone type 1 S.42/11	111	13-12-2011	PT. MANDIRI TEGAR	6,268,350
33	CISCO CP-8945-K9	IP Phone type 1 S.42/11	112	13-12-2011	PT. MANDIRI TEGAR	6,268,350
34	CISCO CP-8945-K9	IP Phone type 1 S.42/11	113	13-12-2011	PT. MANDIRI TEGAR	6,268,350
35	CISCO CP-8945-K9	IP Phone type 1 S.42/11	114	13-12-2011	PT. MANDIRI TEGAR	6,268,350
36	CISCO CP-8945-K9	IP Phone type 1 S.42/11	115	13-12-2011	PT. MANDIRI TEGAR	6,268,350
37	CISCO CP-8945-K9	IP Phone type 1 S.42/11	116	13-12-2011	PT. MANDIRI TEGAR	6,268,350
38	CISCO CP-8945-K9	IP Phone type 1 S.42/11	117	13-12-2011	PT. MANDIRI TEGAR	6,268,350
39	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	193	13-12-2011	PT. MANDIRI TEGAR	3,492,500
40	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	194	13-12-2011	PT. MANDIRI TEGAR	3,492,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
41	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	195	13-12-2011	PT. MANDIRI TEGAR	3,492,500
42	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	196	13-12-2011	PT. MANDIRI TEGAR	3,492,500
43	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	197	13-12-2011	PT. MANDIRI TEGAR	3,492,500
44	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	198	13-12-2011	PT. MANDIRI TEGAR	3,492,500
45	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	199	13-12-2011	PT. MANDIRI TEGAR	3,492,500
46	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	200	13-12-2011	PT. MANDIRI TEGAR	3,492,500
47	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	201	13-12-2011	PT. MANDIRI TEGAR	3,492,500
48	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	202	13-12-2011	PT. MANDIRI TEGAR	3,492,500
49	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	203	13-12-2011	PT. MANDIRI TEGAR	3,492,500
50	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	204	13-12-2011	PT. MANDIRI TEGAR	3,492,500
51	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	205	13-12-2011	PT. MANDIRI TEGAR	3,492,500
52	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	206	13-12-2011	PT. MANDIRI TEGAR	3,492,500
53	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	207	13-12-2011	PT. MANDIRI TEGAR	3,492,500
54	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	208	13-12-2011	PT. MANDIRI TEGAR	3,492,500
55	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	209	13-12-2011	PT. MANDIRI TEGAR	3,492,500
56	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	210	13-12-2011	PT. MANDIRI TEGAR	3,492,500
57	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	211	13-12-2011	PT. MANDIRI TEGAR	3,492,500
58	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	212	13-12-2011	PT. MANDIRI TEGAR	3,492,500
59	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	213	13-12-2011	PT. MANDIRI TEGAR	3,492,500
60	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	214	13-12-2011	PT. MANDIRI TEGAR	3,492,500
61	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	215	13-12-2011	PT. MANDIRI TEGAR	3,492,500
62	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	216	13-12-2011	PT. MANDIRI TEGAR	3,492,500
63	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	217	13-12-2011	PT. MANDIRI TEGAR	3,492,500
64	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	218	13-12-2011	PT. MANDIRI TEGAR	3,492,500
65	Sisco CV-6941-cl-kg	IP Phone type 2, S 42,11	219	13-12-2011	PT. MANDIRI TEGAR	3,492,500
66	Fanvil C58	Client S.71/15	295	30-11-2015	PT. INFOGLOBAL	23,674,444
67	Fanvil C58	Client (spare) S>71/15	301	30-11-2015	PT. INFOGLOBAL	23,674,448
68	Avaya IP Office 500	s6/19 INTEROPERABILITY TELE	302	02-08-2019	PT. SANGKURIANG	705,833,300
69	FleetMom	Field Operation TCS S.14/16	303	14-12-2016	PT. INTERNASIONAL	1,765,500,000
	3060202003 (Unit Tranceiver Ssb Stationery)					
1	CODAN MAN PACK	Transportable Radio S.27/11	1	08-12-2011	PT. UNIQUE	689,650,500
2	CODAN MAN PACK	Transportable Radio S.27/11	2	08-12-2011	PT. UNIQUE	689,650,500
3	CODAN MAN PACK	Transportable Radio S.27/11	3	08-12-2011	PT. UNIQUE	689,650,500
4	CODAN MAN PACK	Transportable Radio S.27/11	4	08-12-2011	PT. UNIQUE	689,650,500
5	CODAN MAN PACK	Transportable Radio S.27/11	5	08-12-2011	PT. UNIQUE	689,650,500
6	CODAN MAN PACK	Transportable Radio S.39/11	6	19-12-2011	PT. Universal Solusi	692,508,300
7	CODAN MAN PACK	Transportable Radio S.39/11	7	19-12-2011	PT. Universal Solusi	692,508,300
	3060202999 (Alat Komunikasi Radio Ssb Lainnya)					
1	Step Electronics Technology TR2089	Transportable Sec Shipborne Comm SystS.40/11	27	28-12-2011	PT. SUBUR SAKTI	1,471,668,000
	3060203001 (Unit Tranceiver HF Portable)					
1	ICOM/M700 PRO	Koreksi hasil inventarisasi & penilaian	1	12-12-2001		2,921,000
2	ICOM/706 MK 2	Koreksi hasil inventarisasi & penilaian	2	05-05-2001		2,853,000
3	KENWOOD/TC440 S	Koreksi hasil inventarisasi &	3	05-05-1989		116,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		penilaian				
4	ICOM/M700 PRO	Koreksi hasil inventarisasi & penilaian	4	05-05-1989		293,000
5	ICOM IC-718	Ground To Air S.15/12	8	13-12-2012	PT. Carpediem Mandiri	28,050,000
6	FURUNO FS5075	GMDSS S.23/12	9	07-12-2012	CV. MORA PRIMA	473,672,294
7	FURUNO FS5075	GMDSS S.23/12	10	07-12-2012	CV. MORA PRIMA	473,672,294
8	Micom	HF Radio Communication S.39/16	12	03-11-2016	PT. MEGA PRIMA	42,350,000
	3060203999 (Alat Komunikasi Radio HF/FM Lainnya)					
1		MF/HF GMDSS Distress Monitoring Radio	1	03-11-2010		185,867,917
2		MF/HF GMDSS to AFTN Interface	26	03-11-2010		14,489,284
3		HF Base Radio Communication Radio	46	03-11-2010		120,279,791
4		HF Mobile Communication Radio	71	03-11-2010		120,279,791
5		HF Mobile Communication Radio	72	03-11-2010		120,279,791
6		HF Mobile Communication Radio	73	03-11-2010		120,279,791
7		HF Mobile Communication Radio	74	03-11-2010		120,279,791
8		HF Mobile Communication Radio	75	03-11-2010		120,279,791
9		HF Mobile Communication Radio	76	03-11-2010		120,279,791
10		HF avionics Communication Radio for Rescue Helikop	111	03-11-2010		742,977,169
	3060204001 (Unit Tranceiver VHF Portable)					
1	AVIONIC NBO	Koreksi hasil inventarisasi & penilaian	1	07-06-1997		35,736,000
2	ALINCO DR 135T/EMkIII	STATION RADIO	2	20-12-2010	CV. SOPINRO MAJU	4,400,000
3	Becker GK415		6	13-12-2012		216,150,000
4		Ground To Air S.15/12	10	13-12-2012	PT. Carpediem Mandiri	97,900,000
5	FURUNO FM 8800S	GMDSS S.23/12	11	07-12-2012	CV. MORA PRIMA	148,507,894
6	FURUNO FM 8800S	GMDSS S.23/12	12	07-12-2012	CV. MORA PRIMA	148,507,894
7	ICOM	Ground To Air M S,46/14	16	04-09-2014	PT. Karsa Cipta	39,660,000
8	ICOM	Ground To Air M S,46/14	17	04-09-2014	PT. Karsa Cipta	39,660,000
9	ICOM	Ground To Air M S,46/14	18	04-09-2014	PT. Karsa Cipta	39,660,000
10	ICOM	Ground To Air M S,46/14	19	04-09-2014	PT. Karsa Cipta	39,660,000
11	ICOM	Ground To Air M S,46/14	20	04-09-2014	PT. Karsa Cipta	39,660,000
12	ICOM	Ground To Air M S,46/14	21	04-09-2014	PT. Karsa Cipta	39,660,000
13	RELM Wireless RDPR	Rapid Depl P25 S.39/14	36	25-11-2014	PT. Rezda Murni Putera	697,130,500
14	RELM Wireless RDPR	Rapid Depl P25 S.39/14	37	25-11-2014	PT. Rezda Murni Putera	697,130,500
15	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	150	25-11-2014	PT. Rezda Murni Putera	87,587,500
16	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	151	25-11-2014	PT. Rezda Murni Putera	87,587,500
17	RELM Wireless KNG	Subscriber VHF P25 S.39/14	152	25-11-2014	PT. Rezda Murni Putera	87,587,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	P150S					
18	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	153	25-11-2014	PT. Rezda Murni Putera	87,587,500
19	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	154	25-11-2014	PT. Rezda Murni Putera	87,587,500
20	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	155	25-11-2014	PT. Rezda Murni Putera	87,587,500
21	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	156	25-11-2014	PT. Rezda Murni Putera	87,587,500
22	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	157	25-11-2014	PT. Rezda Murni Putera	87,587,500
23	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	158	25-11-2014	PT. Rezda Murni Putera	87,587,500
24	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	159	25-11-2014	PT. Rezda Murni Putera	87,587,500
25	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	160	25-11-2014	PT. Rezda Murni Putera	87,587,500
26	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	161	25-11-2014	PT. Rezda Murni Putera	87,587,500
27	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	162	25-11-2014	PT. Rezda Murni Putera	87,587,500
28	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	163	25-11-2014	PT. Rezda Murni Putera	87,587,500
29	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	164	25-11-2014	PT. Rezda Murni Putera	87,587,500
30	RELM Wireless KNG P150S	Subscriber VHF P25 S.39/14	165	25-11-2014	PT. Rezda Murni Putera	87,587,500
31	Step Electronics Technology	digilog mobile vhf/fm S.11/2015	329	20-08-2015	PT. KRIDA SETIA ABADI	47,597,000
32	Step Electronics Technology	digilog mobile vhf/fm S.11/2015	330	20-08-2015	PT. KRIDA SETIA ABADI	47,597,000
33	RELM TMR	Radio VHF Portable S.29/16	435	31-10-2016	PT.HAGITASINAR	654,714,913
34	Motorolla	Field Operation TCS S.14/16	449	14-12-2016	PT. INTERNASIONAL	39,050,000
35	Motorolla	Field Operation TCS S.14/16	450	14-12-2016	PT. INTERNASIONAL	39,050,000
	3060204002 (Unit Tranceiver VHF Transportable)					
1	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	191	18-09-2012	PT. Krida Setia Abadi	27,676,000
2	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	192	18-09-2012	PT. Krida Setia Abadi	27,676,000
3	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	193	18-09-2012	PT. Krida Setia Abadi	27,676,000
4	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	194	18-09-2012	PT. Krida Setia Abadi	27,676,000
5	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	195	18-09-2012	PT. Krida Setia Abadi	27,676,000
6	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	196	18-09-2012	PT. Krida Setia Abadi	27,676,000
7	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	197	18-09-2012	PT. Krida Setia Abadi	27,676,000
8	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	198	18-09-2012	PT. Krida Setia Abadi	27,676,000
9	Step Electronic T Xir	Digiloc Camouflage S.7/12	199	18-09-2012	PT. Krida Setia Abadi	27,676,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	P9268					
10	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	200	18-09-2012	PT. Krida Setia Abadi	27,676,000
11	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	201	18-09-2012	PT. Krida Setia Abadi	27,676,000
12	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	202	18-09-2012	PT. Krida Setia Abadi	27,676,000
13	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	203	18-09-2012	PT. Krida Setia Abadi	27,676,000
14	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	204	18-09-2012	PT. Krida Setia Abadi	27,676,000
15	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	205	18-09-2012	PT. Krida Setia Abadi	27,676,000
16	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	206	18-09-2012	PT. Krida Setia Abadi	27,676,000
17	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	207	18-09-2012	PT. Krida Setia Abadi	27,676,000
18	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	208	18-09-2012	PT. Krida Setia Abadi	27,676,000
19	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	209	18-09-2012	PT. Krida Setia Abadi	27,676,000
20	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	210	18-09-2012	PT. Krida Setia Abadi	27,676,000
21	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	211	18-09-2012	PT. Krida Setia Abadi	27,676,000
22	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	212	18-09-2012	PT. Krida Setia Abadi	27,676,000
23	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	213	18-09-2012	PT. Krida Setia Abadi	27,676,000
24	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	214	18-09-2012	PT. Krida Setia Abadi	27,676,000
25	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	215	18-09-2012	PT. Krida Setia Abadi	27,676,000
26	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	216	18-09-2012	PT. Krida Setia Abadi	27,676,000
27	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	217	18-09-2012	PT. Krida Setia Abadi	27,676,000
28	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	218	18-09-2012	PT. Krida Setia Abadi	27,676,000
29	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	219	18-09-2012	PT. Krida Setia Abadi	27,676,000
30	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	220	18-09-2012	PT. Krida Setia Abadi	27,676,000
31	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	221	18-09-2012	PT. Krida Setia Abadi	27,676,000
32	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	222	18-09-2012	PT. Krida Setia Abadi	27,676,000
33	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	223	18-09-2012	PT. Krida Setia Abadi	27,676,000
34	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	224	18-09-2012	PT. Krida Setia Abadi	27,676,000
35	Step Electronic T Xir	Digiloc Camouflage S.7/12	225	18-09-2012	PT. Krida Setia Abadi	27,676,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	P9268					
36	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	226	18-09-2012	PT. Krida Setia Abadi	27,676,000
37	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	227	18-09-2012	PT. Krida Setia Abadi	27,676,000
38	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	228	18-09-2012	PT. Krida Setia Abadi	27,676,000
39	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	229	18-09-2012	PT. Krida Setia Abadi	27,676,000
40	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	230	18-09-2012	PT. Krida Setia Abadi	27,676,000
41	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	231	18-09-2012	PT. Krida Setia Abadi	27,676,000
42	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	232	18-09-2012	PT. Krida Setia Abadi	27,676,000
43	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	233	18-09-2012	PT. Krida Setia Abadi	27,676,000
44	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	234	18-09-2012	PT. Krida Setia Abadi	27,676,000
45	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	235	18-09-2012	PT. Krida Setia Abadi	27,676,000
46	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	236	18-09-2012	PT. Krida Setia Abadi	27,676,000
47	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	237	18-09-2012	PT. Krida Setia Abadi	27,676,000
48	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	238	18-09-2012	PT. Krida Setia Abadi	27,676,000
49	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	239	18-09-2012	PT. Krida Setia Abadi	27,676,000
50	Step Electronic T Xir P9268	Digiloc Camouflage S.7/12	240	18-09-2012	PT. Krida Setia Abadi	27,676,000
51	Becker GK615	Mobile VHF/AM Transceiver S.57/13	278	14-10-2013	PT. Sinergi Global	66,000,000
52	Becker GK615	Mobile VHF/AM Transceiver S.57/13	279	14-10-2013	PT. Sinergi Global	66,000,000
53	Becker GK615	Mobile VHF/AM Transceiver S.57/13	280	14-10-2013	PT. Sinergi Global	66,000,000
54	Becker GK615	Mobile VHF/AM Transceiver S.57/13	281	14-10-2013	PT. Sinergi Global	66,000,000
55	Becker GK615	Mobile VHF/AM Transceiver S.57/13	282	14-10-2013	PT. Sinergi Global	66,000,000
56	622-6153-001	VHF 22B System S.28/14	306	25-06-2014	PT. Kadomas Aviasindo	1,095,105,000
57	622-6153-001	VHF 22B System S.28/14	307	25-06-2014	PT. Kadomas Aviasindo	1,095,105,000
58	NAT NPX138N-000	VHF FM Marine TCR S.32/15	308	23-06-2015	PT. Kadomas Aviasindo	594,354,200
59	NAT NPX138N-000	VHF FM Marine TCR S.32/15	309	23-06-2015	PT. Kadomas Aviasindo	594,354,200
60	NAT NPX138N-000	VHF FM Marine TCR S.32/15	310	23-06-2015	PT. Kadomas Aviasindo	594,354,200
61	NAT NPX138N-000	VHF FM Marine TCR S.32/15	311	23-06-2015	PT. Kadomas Aviasindo	594,354,200
62	NAT NPX138N-000	VHF FM Marine TCR S.32/15	312	23-06-2015	PT. Kadomas Aviasindo	594,354,200
63	NAT NPX138N-000	VHF FM Marine TCR S.32/15	313	23-06-2015	PT. Kadomas Aviasindo	594,354,200
64	Step Electronics Technology	digilo radio vhf/fm S.11/2015	314	20-08-2015	PT. KRIDA SETIA ABADI	55,451,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
65	Step Electronics Technology	digilo radio vhf/fm S.11/2015	315	20-08-2015	PT. KRIDA SETIA ABADI	55,451,000
66	PAE	Ground to Air Radio 50 W S.39/16	356	03-11-2016	PT. MEGA PRIMA	896,500,000
67	ICOM F5360D-F6360D	Field Operation TCS S.14/16	357	14-12-2016	PT. INTERNASIONAL	59,950,000
	3060204003 (Unit Tranceiver VHF Stationary)					
1	MOTOROLA		1	05-07-2005	PT.TRI TEHKNIK	98,500,000
2	MOTOROLA GR 300	Koreksi hasil inventarisasi & penilaian	2	12-10-2001		9,867,000
3	-	Transceiver P S.42/13	3	07-06-2013	PT. Kadomas Aviasindo	44,222,200
4	-	Transceiver P S.42/13	4	07-06-2013	PT. Kadomas Aviasindo	44,222,200
5	-	Transceiver P S.42/13	5	07-06-2013	PT. Kadomas Aviasindo	44,222,200
6	Becker TG560	Heliport Comm EquipS.15/16	6	21-11-2016	PT.CIPTA ABADI	433,950,000
7	Becker TG560	Heliport Comm EquipS.15/16	7	21-11-2016	PT.CIPTA ABADI	433,950,000
8	Becker TG560	Heliport Comm EquipS.15/16	8	21-11-2016	PT.CIPTA ABADI	433,950,000
9	Becker TG560	Heliport Comm EquipS.15/16	9	21-11-2016	PT.CIPTA ABADI	433,950,000
	3060204999 (Alat Komunikasi Radio VHF Lainnya)					
1		VHF GMDSS Distress Monitoring Radio	15	03-11-2010		38,936,432
2		VFH GMDSS to AFTN Interface	28	03-11-2010		14,489,284
3		VHF Air Ground Multimode Monitoring Radio	38	03-11-2010		102,832,106
4		VHF Air Ground Multimode to AFTN Interface	63	03-11-2010		18,037,192
5		VHF Base Communication Radio	83	03-11-2010		8,802,861
6		VHF Base Communication Radio	84	03-11-2010		8,802,861
7		VHF Mobile Communication Radio	176	03-11-2010		8,297,599
8		VHF Mobile Communication Radio	177	03-11-2010		8,297,599
9		VHF Marine Handheld Communication Radio	274	03-11-2010		3,755,622
10		VHF Ground to Air Base Communication Radio	299	03-11-2010		120,260,749
11		VHF Ground to Air Base Communication Radio	300	03-11-2010		120,260,749
12		VHF Ground to Air Handheld Communication Radio	349	03-11-2010		18,828,618
13		VHF/UHF Afionics AM/FM Multiband	374	03-11-2010		969,188,738
14	Icom	VHF Radio Marine, S 26/11	595	23-12-2011	PT PENA PUNDI	155,842,500
15	WR-5100	Radio chassis S.3/17	608	12-09-2017	CV. DELIMA MANDIRI	844,250,000
16	WR-5100	Radio chassis S.3/17	609	12-09-2017	CV. DELIMA MANDIRI	844,250,000
17	WR-5100	Radio chassis S.3/17	610	12-09-2017	CV. DELIMA MANDIRI	844,250,000
18	WR-5100	Radio chassis S.3/17	611	12-09-2017	CV. DELIMA MANDIRI	844,250,000
19	WR-5100	Radio chassis S.3/17	612	12-09-2017	CV. DELIMA MANDIRI	844,250,000
20	WR-5100	Radio chassis S.3/17	613	12-09-2017	CV. DELIMA MANDIRI	844,250,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
21	WR-5100	Radio chassis S.3/17	614	12-09-2017	CV. DELIMA MANDIRI	844,250,000
22	WR-5100	Radio chassis S.3/17	615	12-09-2017	CV. DELIMA MANDIRI	844,250,000
23	WR-5100	Radio chassis S.3/17	616	12-09-2017	CV. DELIMA MANDIRI	844,250,000
24	WR-5100	Radio chassis S.3/17	617	12-09-2017	CV. DELIMA MANDIRI	844,250,000
	3060205001 (Unit Tranceiver UHF Portable)					
1	TAIT TP8100	Handheld Radio S.27/11	1	08-12-2011	PT. UNIQUE	31,570,000
2	TAIT TP8100	Handheld Radio S.27/11	2	08-12-2011	PT. UNIQUE	31,570,000
3	TAIT TP8100	Handheld Radio S.27/11	3	08-12-2011	PT. UNIQUE	31,570,000
4	TAIT TP8100	Handheld Radio S.27/11	4	08-12-2011	PT. UNIQUE	31,570,000
5	TAIT TP8100	Handheld Radio S.27/11	5	08-12-2011	PT. UNIQUE	31,570,000
6	TAIT TP8100	Handheld Radio S.27/11	6	08-12-2011	PT. UNIQUE	31,570,000
7	TAIT TP8100	Handheld Radio S.27/11	7	08-12-2011	PT. UNIQUE	31,570,000
8	TAIT TP8100	Handheld Radio S.27/11	8	08-12-2011	PT. UNIQUE	31,570,000
9	TAIT TP8100	Handheld Radio S.27/11	9	08-12-2011	PT. UNIQUE	31,570,000
10	TAIT TP8100	Handheld Radio S.27/11	10	08-12-2011	PT. UNIQUE	31,570,000
11	TAIT TP8100	Handheld Radio S.27/11	11	08-12-2011	PT. UNIQUE	31,570,000
12	TAIT TP8100	Handheld Radio S.27/11	12	08-12-2011	PT. UNIQUE	31,570,000
13	TAIT TP8100	Handheld Radio S.27/11	13	08-12-2011	PT. UNIQUE	31,570,000
14	TAIT TP8100	Handheld Radio S.27/11	14	08-12-2011	PT. UNIQUE	31,570,000
15	TAIT TP8100	Handheld Radio S.27/11	15	08-12-2011	PT. UNIQUE	31,570,000
16	TAIT TP8100	Handheld Radio S.27/11	16	08-12-2011	PT. UNIQUE	31,570,000
17	TAIT TP8100	Handheld Radio S.27/11	17	08-12-2011	PT. UNIQUE	31,570,000
18	TAIT TP8100	Handheld Radio S.27/11	18	08-12-2011	PT. UNIQUE	31,570,000
19	TAIT TP8100	Handheld Radio S.27/11	19	08-12-2011	PT. UNIQUE	31,570,000
20	TAIT TP8100	Handheld Radio S.27/11	20	08-12-2011	PT. UNIQUE	31,570,000
21	TAIT TP8100	Handheld Radio S.39/11	21	19-12-2011	PT. Universal Solusi	31,560,100
22	TAIT TP8100	Handheld Radio S.39/11	22	19-12-2011	PT. Universal Solusi	31,560,100
23	TAIT TP8100	Handheld Radio S.39/11	23	19-12-2011	PT. Universal Solusi	31,560,100
24	TAIT TP8100	Handheld Radio S.39/11	24	19-12-2011	PT. Universal Solusi	31,560,100
25	TAIT TP8100	Handheld Radio S.39/11	25	19-12-2011	PT. Universal Solusi	31,560,100
26	TAIT TP8100	Handheld Radio S.39/11	26	19-12-2011	PT. Universal Solusi	31,560,100
27	TAIT TP8100	Handheld Radio S.39/11	27	19-12-2011	PT. Universal Solusi	31,560,100
28	TAIT TP8100	Handheld Radio S.39/11	28	19-12-2011	PT. Universal Solusi	31,560,100
29	TAIT TP8100	Handheld Radio S.39/11	29	19-12-2011	PT. Universal Solusi	31,560,100
30	TAIT TP8100	Handheld Radio S.39/11	30	19-12-2011	PT. Universal Solusi	31,560,100
	3060205003 (Unit Tranceiver UHF Stationary)					
1	CODAN NET-SR	Mobile Station S.27/11	1	08-12-2011	PT. UNIQUE	568,375,500
2	CODAN NET-SR	Mobile Station S.27/11	2	08-12-2011	PT. UNIQUE	568,375,500
3	CODAN NET-SR	Mobile Station S.39/11	3	19-12-2011	PT. Universal Solusi	579,166,500
4	Icom IC-7100	Pal Kom UHF S.18/15	4	30-09-2015	PT. RAJA BUANA	27,500,000
5	Icom IC-7100	Pal Kom UHF S.18/15	5	30-09-2015	PT. RAJA BUANA	27,500,000
	3060205999 (Alat Komunikasi Radio UHF Lainnya)					
1		UHF Base Communication Radio	1	03-11-2010		12,938,103
2		UHF Repeater Communication Radio	5	03-11-2010		12,937,689

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3		UHF Mobile Communication Radio	9	03-11-2010		3,044,613
4		UHF Mobile Communication Radio	10	03-11-2010		3,044,613
5		UHF Mobile Communication Radio	11	03-11-2010		3,044,613
6		UHF Mobile Communication Radio	12	03-11-2010		3,044,613
7		UHF Mobile Communication Radio	13	03-11-2010		3,044,613
8		UHF Mobile Communication Radio	14	03-11-2010		3,044,613
9		UHF Mobile Communication Radio	15	03-11-2010		3,044,613
	3060206002 (Wireless Amplifier)					
1	PORTABLE WA/AUBEM U100-2STC	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	9,955,000
2	PORTABLE WA/AUBEM U100-2STC	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	9,955,000
3	P.Wireles/Was-08UHF	Alat Latihan Penyelamatan	5	13-05-2011	PT. Genteng Bandar	5,280,000
4			6	25-09-2020		19,470,000
	3060206003 (Slide Projector (Lapangan))					
1	TOSHIBA		1	07-12-2007	PT MULTITECH SAKTI	43,208,000
	3060207016 (Server Encription)					
1		Data Center S.17/12	1	29-12-2012	PT. ABA Sarana Lestari	723,965,000
	3060208005 (Alat DF Radio VHF)					
1		Automatic Direction Finder SAR	1	03-11-2010		370,661,350
	3060208011 (Visatelit)					
1	Cobham SEA Tel 9497	Antenna System S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	5,463,700,000
2	Cobham SEA Tel 9497	Antenna System S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	5,463,700,000
3	Cobham SEA Tel 9497	Antenna System S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	5,463,700,000
4	Cobham SEA Tel 9497	Antenna System S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	5,463,700,000
	3060208013 (Safe Light Filter)					
1	WAKO UV 43 MM	Wako Filter	1	04-08-2010	PT. GENTENG BANDAR	1,100,000
	3060208020 (Radio Link)					
1		Radio Link Communication for Basarnas	15	03-11-2010		516,232,497
	3060208042 (Alat Surveillance)					
1	samsung	s26/18	1	20-08-2018	PT. BIRAWA PUTRA	67,650,000
	3060208999 (Alat Komunikasi Khusus Lainnya)					
1	PMU IDB	IMPROVEMENT OF SAR COMM	16	15-12-2008	BELUM	486,308,000
2		Transportable Communication Case	149	03-11-2010		50,679,169
3		Transportable Communication Power Supply	174	03-11-2010		38,831,799
4	PMN - PMN RDU Version 2	Rapid Deployment Unit S.70/	199	14-12-2011	PT. PYRAMID	1,736,790,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
5	PMN - PMN RDU Version 2	Rapid Deployment Unit S.70/	200	14-12-2011	PT. PYRAMID	1,736,790,000
6	PMN - PMN RDU Version 2	Rapid Deployment Unit S.70/	201	14-12-2011	PT. PYRAMID	1,736,790,000
7	PMN - PMN RDU Version 2	Rapid Deployment Unit S.70/	202	14-12-2011	PT. PYRAMID	1,736,790,000
8	PMN - PMN RDU Version 2	Rapid Deployment Unit S.70/	203	14-12-2011	PT. PYRAMID	1,736,790,000
9	Black Box IC 142C	Serial 8 Fort Card, S80/11	214	12-12-2011	PT EKA DAYA MANDIRI	5,660,000
10	Black Box IC 142C	Serial 8 Fort Card, S80/11	215	12-12-2011	PT EKA DAYA MANDIRI	5,660,000
11	TI TMS 320C	DSP, S80/11	216	12-12-2011	PT EKA DAYA MANDIRI	20,400,000
12	TI TMS 320C	DSP, S80/11	217	12-12-2011	PT EKA DAYA MANDIRI	20,400,000
13	TI TMS 320C	DSP, S80/11	218	12-12-2011	PT EKA DAYA MANDIRI	20,400,000
14		Komunication, S80/11	219	12-12-2011	PT EKA DAYA MANDIRI	15,100,000
15		Komunication, S80/11	220	12-12-2011	PT EKA DAYA MANDIRI	15,100,000
16	KISS4UPCI-951	406-MCP Processor, S80/11	221	12-12-2011	PT EKA DAYA MANDIRI	39,700,000
17	KISS4UPCI-951	406-MCP Processor, S80/11	222	12-12-2011	PT EKA DAYA MANDIRI	39,700,000
18	KISS4UPCI-951	406-MCP Processor, S80/11	223	12-12-2011	PT EKA DAYA MANDIRI	39,700,000
19	FURUNO IF-8820	GMDSS S.23/12	225	07-12-2012	CV. MORA PRIMA	32,031,094
20	FURUNO DMC-05	GMDSS S.23/12	226	07-12-2012	CV. MORA PRIMA	58,723,694
21	FURUNO RB-8800S	GMDSS S.23/12	227	07-12-2012	CV. MORA PRIMA	85,416,294
22	FURUNO RB-8800S	GMDSS S.23/12	228	07-12-2012	CV. MORA PRIMA	85,416,294
23	-	Pemindahan LUT S.44/13	229	30-11-2013	PT. EKA DAYA MANDIRI	3,689,999,500
24	Telefunken PRC-710	Radio Personal S.19	297	17-12-2013	PT. Mitra Jala Darma	25,949,997,700
25	CISCO	Integrasicom system S.31/14	307	10-12-2014	PT. MEGA SARANA	99,000,000
26	WS Technologies BT100Atripl	ELT Equipment S.41/14	321	24-12-2014	PT. Kaesa Indah	300,300,000
27	WS Technologies BT100Atripl	ELT Equipment S.41/14	322	24-12-2014	PT. Kaesa Indah	300,300,000
28	WS Technologies BT100Atripl	ELT Equipment S.41/14	323	24-12-2014	PT. Kaesa Indah	300,300,000
29	WS Technologies BT100Atripl	ELT Equipment S.41/14	324	24-12-2014	PT. Kaesa Indah	300,300,000
30	WS Technologies BT100Atripl	ELT Equipment S.41/14	325	24-12-2014	PT. Kaesa Indah	300,300,000
31	Kannad PR600	ELT Reprogamming T S.41/14	326	24-12-2014	PT. Kaesa Indah	82,885,000
32	Kannad PR600	ELT Reprogamming T S.41/14	327	24-12-2014	PT. Kaesa Indah	82,885,000
33	Kannad PR600	ELT Reprogamming T S.41/14	328	24-12-2014	PT. Kaesa Indah	82,885,000
34	Kannad PR600	ELT Reprogamming T S.41/14	329	24-12-2014	PT. Kaesa Indah	82,885,000
35	Kannad PR600	ELT Reprogamming T S.41/14	330	24-12-2014	PT. Kaesa Indah	82,885,000
36	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	331	24-12-2014	PT. Kaesa Indah	7,150,000
37	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	332	24-12-2014	PT. Kaesa Indah	7,150,000
38	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	333	24-12-2014	PT. Kaesa Indah	7,150,000
39	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	334	24-12-2014	PT. Kaesa Indah	7,150,000

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40	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	335	24-12-2014	PT. Kaesa Indah	7,150,000
41	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	336	24-12-2014	PT. Kaesa Indah	7,150,000
42	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	337	24-12-2014	PT. Kaesa Indah	7,150,000
43	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	338	24-12-2014	PT. Kaesa Indah	7,150,000
44	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	339	24-12-2014	PT. Kaesa Indah	7,150,000
45	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	340	24-12-2014	PT. Kaesa Indah	7,150,000
46	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	341	24-12-2014	PT. Kaesa Indah	7,150,000
47	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	342	24-12-2014	PT. Kaesa Indah	7,150,000
48	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	343	24-12-2014	PT. Kaesa Indah	7,150,000
49	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	344	24-12-2014	PT. Kaesa Indah	7,150,000
50	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	345	24-12-2014	PT. Kaesa Indah	7,150,000
51	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	346	24-12-2014	PT. Kaesa Indah	7,150,000
52	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	347	24-12-2014	PT. Kaesa Indah	7,150,000
53	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	348	24-12-2014	PT. Kaesa Indah	7,150,000
54	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	349	24-12-2014	PT. Kaesa Indah	7,150,000
55	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	350	24-12-2014	PT. Kaesa Indah	7,150,000
56	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	351	24-12-2014	PT. Kaesa Indah	7,150,000
57	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	352	24-12-2014	PT. Kaesa Indah	7,150,000
58	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	353	24-12-2014	PT. Kaesa Indah	7,150,000
59	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	354	24-12-2014	PT. Kaesa Indah	7,150,000
60	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	355	24-12-2014	PT. Kaesa Indah	7,150,000
61	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	356	24-12-2014	PT. Kaesa Indah	7,150,000
62	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	357	24-12-2014	PT. Kaesa Indah	7,150,000
63	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	358	24-12-2014	PT. Kaesa Indah	7,150,000
64	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	359	24-12-2014	PT. Kaesa Indah	7,150,000
65	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	360	24-12-2014	PT. Kaesa Indah	7,150,000
66	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	361	24-12-2014	PT. Kaesa Indah	7,150,000
67	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	362	24-12-2014	PT. Kaesa Indah	7,150,000
68	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	363	24-12-2014	PT. Kaesa Indah	7,150,000
69	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	364	24-12-2014	PT. Kaesa Indah	7,150,000
70	Suunto Ambit 2 Black HR	Navigation Tacti E S.41/14	365	24-12-2014	PT. Kaesa Indah	7,150,000
71	Estec DATS 5000-XI	PCB Fault DiagnosticS.41/14	366	24-12-2014	PT. Kaesa Indah	990,000,000
72		Kondisi Rusak	387	20-08-2015		64,713,000
73		Kondisi Rusak	388	20-08-2015		64,713,000
74		Kondisi Rusak	389	20-08-2015		13,766,500
75		Kondisi Rusak	390	20-08-2015		13,766,500
76		Kondisi Rusak	391	20-08-2015		13,766,500
77		Kondisi Rusak	392	20-08-2015		9,350,000
78		Kondisi Rusak	393	20-08-2015		9,350,000
79		Kondisi Rusak	394	20-08-2015		9,350,000
80	elsa	Change Over System S.24/17	398	22-12-2017	PT. INDOTASIK GRAHA	23,650,000
81	WST BT200	Beacon Rugged Tester S.24/17	415	22-12-2017	PT. INDOTASIK GRAHA	198,000,000
82	WST BT200	Beacon Rugged Tester S.24/17	416	22-12-2017	PT. INDOTASIK GRAHA	198,000,000
83	WST BT200	Beacon Rugged Tester	417	22-12-2017	PT. INDOTASIK GRAHA	198,000,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.24/17				
84	WST BT200	Beacon Rugged Tester S.24/17	418	22-12-2017	PT. INDOTASIK GRAHA	198,000,000
85	Codan	S83/18 TEMUAN ITJEN	425	28-09-2018	PT.CITRA AMINDO	842,435,000
86	Codan	S83/18 TEMUAN ITJEN	426	28-09-2018	PT.CITRA AMINDO	842,435,000
87	Codan	S83/18 TEMUAN ITJEN	428	28-09-2018	PT.CITRA AMINDO	842,435,000
88	308 Systems mTAC-COMM	Field Operation TCS S.14/16	433	14-12-2016	PT. INTERNASIONAL	28,050,000
89	GlobalCommunication Technology	Field Operation TCS S.14/16	434	14-12-2016	PT. INTERNASIONAL	923,450,000
	3060209002 (Site Base stataion Multi Site System)					
1	CODAN MBS TRANSCEIVER	Base Statiion High Com S.43	26	26-12-2011	PT. ARTHA INTI PRIMA	784,648,700
	3060209003 (Controll Center)					
1	Avaya Scopia	s17/18	1	15-08-2018	PT. INFINITE BUSSINES	4,290,000,000
2	Alti	Ground Control St S.55/18	2	17-12-2018	PT. BYTE GEO SOLUSI	352,000,000
3	Alti	Ground Control St S.55/18	3	17-12-2018	PT. BYTE GEO SOLUSI	352,000,000
	3060209005 (Network Monitoring System)					
1	CISCO LMS 4.0 100 Devices Restriced	Network management S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	208,296,000
2	CISCO	Network System S.27/17	2	04-12-2017	PT. SARANA	347,416,667
3	Mikrotik CCR1036-8G-2S+	NETWORK GATEWAY S.10/18	3	25-06-2018	CV. WIDYA MANDIRI	67,540,000
4	-	Networking Mon System S.10/18	4	25-06-2018	CV. WIDYA MANDIRI	72,600,000
5	xyzzz	s15/18	6	15-08-2018	PT. SANGKURIANG	1,177,000,000
	3060209006 (Switching Matrix and Server)					
1	Extron MTPX 168	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	177,367,740
2	-	Matrix Switcher, S14a	2	27-06-2012	PT Gemilang Jaya	10,670,000
	3060209007 (Digital Recording System)					
1	Avaya Session	s17/18	1	15-08-2018	PT. INFINITE BUSSINES	1,417,900,000
	3060209009 (Mobile Unit)					
1	Sonim Tech	Portable Mobile S.27/17	5	04-12-2017	PT. SARANA	31,350,000
2	Sonim Tech	Portable Mobile S.27/17	6	04-12-2017	PT. SARANA	31,350,000
	3060209010 (Mobile Gateway)					
1	CISCO 2911-V/K9	voice gateway S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	145,475,000
2	Audiosoft Frontline Gateway	Com & Mon S.12/12	2	22-10-2012	PT. MANDIRI TEGAR	242,590,264
3	Speakerbus IG330	Digital Gateway S.61/13	3	16-12-2013	PT. Mega Sarana Satelit	260,700,000
4	Speakerbus IG330	Digital Gateway S.61/13	4	16-12-2013	PT. Mega Sarana Satelit	260,700,000
5	Speakerbus IG330	Digital Gateway S.61/13	5	16-12-2013	PT. Mega Sarana Satelit	260,700,000
6	Speakerbus IG330	Digital Gateway S.61/13	6	16-12-2013	PT. Mega Sarana Satelit	260,700,000
7	Speakerbus IG330	Digital Gateway S.61/13	7	16-12-2013	PT. Mega Sarana Satelit	260,700,000
8	Speakerbus IG330	Digital Gateway S.61/13	8	16-12-2013	PT. Mega Sarana Satelit	260,700,000
9	Speakerbus IG330	Digital Gateway S.61/13	9	16-12-2013	PT. Mega Sarana Satelit	260,700,000
10	Speakerbus IG214	Analogue 4-Wire Hood S.61/13	10	16-12-2013	PT. Mega Sarana Satelit	95,700,000

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11	Grandstream, gxw808	Media Gateway 8 Port, k 42	24	27-08-2015	CV WAHIDAH NUR	6,600,000
12	Grandstream, gxw808	Media Gateway 8 Port, k 42	25	27-08-2015	CV WAHIDAH NUR	6,600,000
13	Grandstream, gxw808	Media Gateway 8 Port, k 42	26	27-08-2015	CV WAHIDAH NUR	6,600,000
14	Grandstream, gxw808	Media Gateway 8 Port, k 42	27	27-08-2015	CV WAHIDAH NUR	6,600,000
15	Audio Codes	Telephone Gateway S.39/16	28	03-11-2016	PT. MEGA PRIMA	23,100,000
16	Audio Codes	Telephone Gateway S.39/16	29	03-11-2016	PT. MEGA PRIMA	23,100,000
17	Audio Codes	Telephone Gateway S.39/16	30	03-11-2016	PT. MEGA PRIMA	23,100,000
18	Audio Codes	Telephone Gateway S.39/16	32	03-11-2016	PT. MEGA PRIMA	22,275,000
19	Speakerbus iG214	Network Radio Gateway S.18/16	43	03-11-2016	PT.MEGA SARANA	247,500,000
20	Speakerbus iG214	Network Radio Gateway S.18/16	44	03-11-2016	PT.MEGA SARANA	247,500,000
21	ELSA	Gateway GSM Data C S.24/17	45	22-12-2017	PT. INDOTASIK GRAHA	586,905,000
22	ELSA	Gateway GSM Data C S.24/17	46	22-12-2017	PT. INDOTASIK GRAHA	586,905,000
23		s1/18	47	13-09-2018	PT. INTICOMP	71,500,000
24		s1/18	48	13-09-2018	PT. INTICOMP	71,500,000
	3060209012 (Repeater RX/TX)					
1	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	5	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
2	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	6	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
3	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	7	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
4	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	8	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
5	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	9	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
6	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	10	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
7	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	11	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
8	Step Electronic Technology TR-300	Transportable Digilog Repeater SysS.41/11	12	28-12-2011	PT.KRIDA SETIA ABADI	924,569,250
9	Step Electronic Tech TR300	Fixed Digilog Repetr S.7/12	20	18-09-2012	PT. Krida Setia Abadi	618,860,000
10	Step Electronic Tech TR300	Fixed Digilog Repetr S.7/12	21	18-09-2012	PT. Krida Setia Abadi	618,860,000
11	Step Electronic Tech TR300	Fixed Digilog Repetr S.7/12	22	18-09-2012	PT. Krida Setia Abadi	618,860,000
12	Step Electronic Tech TR300	Fixed Digilog Repetr S.7/12	23	18-09-2012	PT. Krida Setia Abadi	618,860,000
13	-	reapeter comm, S14b	24	25-04-2012	CV USAHA MITRA	26,743,750
14	-	reapeter comm, S14b	25	25-04-2012	CV USAHA MITRA	26,743,750
15	-	reapeter comm, S14b	26	25-04-2012	CV USAHA MITRA	26,743,750
16	-	reapeter comm, S14b	27	25-04-2012	CV USAHA MITRA	26,743,750
17	Step Electronic Technologie	Digilog Com S.26/14	30	12-11-2014	PT. Krida Setia Abadi	484,940,500
18	Step Electronic	Digilog Com S.26/14	31	12-11-2014	PT. Krida Setia Abadi	484,940,500

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	Technologie					
19	Anacom	Redundant 1:1 RF Unit S.39/16	79	03-11-2016	PT. MEGA PRIMA	1,684,100,000
20	Codan	RF Unit S.39/16	81	03-11-2016	PT. MEGA PRIMA	461,560,000
21	Motorola	Digilog Radio Base St VHF S.39/16	83	03-11-2016	PT. MEGA PRIMA	57,200,000
22	SET ID-100P	Portable Repeater S.47/17	90	18-12-2017	07/PPK-08/PERJ/IX/SAR	704,984,500
23	Step Electronic Tech	Fixed Repeater S.47/17	91	18-12-2017	PT. AURA ANUGERAH	877,525,000
24	Step Electronic Tech	Fixed Repeater S.47/17	92	18-12-2017	PT. AURA ANUGERAH	877,525,000
25	Step Electronic Tech	Fixed Repeater S.47/17	93	18-12-2017	PT. AURA ANUGERAH	877,525,000
	3060209013 (Repeater Multiband Combiner 4 in 4out)					
1	TAIT TB8100	Tactical Base Station	1	08-12-2011	PT. UNIQUE	576,472,600
2	TAIT TB8100	Tactical Base Station	2	08-12-2011	PT. UNIQUE	576,472,600
3	TAIT TB8100	Tactical Base Station	3	08-12-2011	PT. UNIQUE	576,472,600
4	TAIT TB8100	Tactical Base Station	4	08-12-2011	PT. UNIQUE	576,472,600
5	TAIT TB8100	Tactical Base Station S.39/11	24	19-12-2011	PT. Universal Solusi	588,572,600
6	TAIT TB8100	Tactical Base Station S.39/11	25	19-12-2011	PT. Universal Solusi	588,572,600
7	CODAN	Rescue Command BAsed S.60/13	44	17-12-2013	PT. Universal Solusi	2,475,000,000
	3060209999 (Alat Komunikasi Digital Dan Konvensional Lainnya)					
1	Step ET ID-100DPS	Portable Dispatch S S.47/17	7	18-12-2017	PT. AURA ANUGERAH	831,479,000
	3060210002 (VSAT System for Remote Terminal)					
1	EMC Satcom Satlink Hub 9400	HUB VSAT IP S.40/15	1	18-11-2015	PT. Pyramid	10,744,800,000
2	C-COM InetVu 1800+	Land Based VSAT Term S.43/17	2	23-11-2017	PT. NARCO INDONESIA	3,922,589,000
3	Cobam SAILOR 900 Vsar High Power	Vessel Based VSAT Term S.43/17	3	23-11-2017	PT. NARCO INDONESIA	3,498,869,000
	3060210999 (Alat Komunikasi Satelit Lainnya)					
1		Penerima Sinyal S53/15	1	21-12-2015	PT. Asmin Adisentosa	1,924,560,000
2		Penerima Sinyal S53/15	2	21-12-2015	PT. Asmin Adisentosa	1,924,560,000
3	FUGRO Marinestar 9205 GNSS	Sinyal Satelit Global S.50/15	3	21-12-2015	PT. Duta Basis Data	1,113,644,750
4	Thuraya IP	Satellite IP Terminal M S.18/16	25	03-11-2016	PT.MEGA SARANA	310,750,000
5	Thuraya IP	Satellite IP Terminal M S.18/16	26	03-11-2016	PT.MEGA SARANA	310,750,000
6	Thuraya Spacecom	Fixed Antenna 3 Axis S.18/16	27	03-11-2016	PT.MEGA SARANA	82,500,000
7	Thuraya Spacecom	Fixed Antenna 3 Axis S.18/16	28	03-11-2016	PT.MEGA SARANA	82,500,000
8	Intgrated Comm Box Man	Intgrated Comm Box Man S.18/16	29	03-11-2016	PT.MEGA SARANA	330,000,000
9	Intgrated Comm Box Man	Intgrated Comm Box Man S.18/16	30	03-11-2016	PT.MEGA SARANA	330,000,000
10	Trimble NETR9	P Sinyal Satelite S.30/16	31	19-12-2016	PT.MAHAKARYA GEO	1,817,200,000
11	Trimble NETR9	P Sinyal Satelite S.30/16	32	19-12-2016	PT.MAHAKARYA GEO	1,817,200,000
12	Thuraya Orion IP	Marine Wifi S.11/18	150	11-12-2018	PT. MEGA SARANA	44,440,000
13	Thuraya Orion IP	Marine Wifi S.11/18	151	11-12-2018	PT. MEGA SARANA	44,440,000

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14	Thuraya Orion IP	Marine Wifi S.11/18	152	11-12-2018	PT. MEGA SARANA	44,440,000
15	Thuraya Orion IP	Marine Wifi S.11/18	153	11-12-2018	PT. MEGA SARANA	44,440,000
16	Thuraya Orion IP	Marine Wifi S.11/18	154	11-12-2018	PT. MEGA SARANA	44,440,000
17	Certus Thales Vesselink		272	27-08-2021	PT. ARTHA GEMILANG	1,495,710,000
	3060299999 (Alat Komunikasi Lainnya)					
1	THURAYA	MCS S.27./11	1	08-12-2011	PT. UNIQUE	349,811,000
2	THURAYA	MCS S.27./11	2	08-12-2011	PT. UNIQUE	349,811,000
3	THURAYA	PCS S.27/11	3	08-12-2011	PT. UNIQUE	247,247,000
4	THURAYA	PCS S.27/11	4	08-12-2011	PT. UNIQUE	247,247,000
5	THURAYA	PCS S.27/11	5	08-12-2011	PT. UNIQUE	247,247,000
6	THURAYA	PCS S.27/11	6	08-12-2011	PT. UNIQUE	247,247,000
7	THURAYA	MCS S.39/11	7	19-12-2011	PT. Universal Solusi	352,000,000
8	THURAYA	PCS S.39/11	8	19-12-2011	PT. Universal Solusi	248,050,000
9	THURAYA	PCS S.39/11	9	19-12-2011	PT. Universal Solusi	248,050,000
10		Walltranspormer, S80,11	13	12-12-2011	PT EKA DAYA MANDIRI	3,400,000
11		Walltranspormer, S80,11	14	12-12-2011	PT EKA DAYA MANDIRI	3,400,000
12		Walltranspormer, S80,11	15	12-12-2011	PT EKA DAYA MANDIRI	3,400,000
13	-	Surface Station Set S.70/13	16	10-12-2013	PT. Mitra Jala Dharma	161,040,000
14	-	Surface Station Set S.70/13	17	10-12-2013	PT. Mitra Jala Dharma	161,040,000
15	-	Surface Station Set S.70/13	18	10-12-2013	PT. Mitra Jala Dharma	161,040,000
16	-	Surface Station Set S.70/13	19	10-12-2013	PT. Mitra Jala Dharma	161,040,000
17	-	Surface Station Set S.70/13	20	10-12-2013	PT. Mitra Jala Dharma	161,040,000
18	-	Diver Unit Set S.70/13	21	10-12-2013	PT. Mitra Jala Dharma	913,550,000
19	-	Diver Unit Set S.70/13	22	10-12-2013	PT. Mitra Jala Dharma	913,550,000
20	-	Diver Unit Set S.70/13	23	10-12-2013	PT. Mitra Jala Dharma	913,550,000
21	-	Diver Unit Set S.70/13	24	10-12-2013	PT. Mitra Jala Dharma	913,550,000
22	-	Diver Unit Set S.70/13	25	10-12-2013	PT. Mitra Jala Dharma	913,550,000
23	-	'Diver Conversion K S.70/13	26	10-12-2013	PT. Mitra Jala Dharma	24,200,000
24	-	'Diver Conversion K S.70/13	27	10-12-2013	PT. Mitra Jala Dharma	24,200,000
25	-	'Diver Conversion K S.70/13	28	10-12-2013	PT. Mitra Jala Dharma	24,200,000
26	-	'Diver Conversion K S.70/13	29	10-12-2013	PT. Mitra Jala Dharma	24,200,000
27	-	'Diver Conversion K S.70/13	30	10-12-2013	PT. Mitra Jala Dharma	24,200,000
28	-	'Diver Conversion K S.70/13	31	10-12-2013	PT. Mitra Jala Dharma	24,200,000
29	-	'Diver Conversion K S.70/13	32	10-12-2013	PT. Mitra Jala Dharma	24,200,000
30	-	'Diver Conversion K S.70/13	33	10-12-2013	PT. Mitra Jala Dharma	24,200,000
31	-	'Diver Conversion K S.70/13	34	10-12-2013	PT. Mitra Jala Dharma	24,200,000
32	-	'Diver Conversion K S.70/13	35	10-12-2013	PT. Mitra Jala Dharma	24,200,000
33	ETS ETS+NLP-DLP/4 Port	Electronic Treatment S.30/15	36	15-12-2015	PT. Bralink Intertrade	524,150,000
34		Emergency Message K.1	37	30-11-2015	PT KARYA SARANA	19,525,000
35	CBL-RF-4002	TNC-SMA S.3/17	39	12-09-2017	CV. DELIMA MANDIRI	4,950,000
36	CBL-RF-4002	TNC-SMA S.3/17	40	12-09-2017	CV. DELIMA MANDIRI	4,950,000
37	ACC-EUD-0001	End user device S.3/17	41	12-09-2017	CV. DELIMA MANDIRI	86,020,000
38	ACC-EUD-0001	End user device S.3/17	42	12-09-2017	CV. DELIMA MANDIRI	86,020,000
39	CBL-RF-4002	'TNC-SMA for remote S.3/17	43	12-09-2017	CV. DELIMA MANDIRI	4,950,000
40	CBL-RF-4002	'TNC-SMA for remote S.3/17	44	12-09-2017	CV. DELIMA MANDIRI	4,950,000
41	CBL-RF-4002	'TNC-SMA for remote S.3/17	45	12-09-2017	CV. DELIMA MANDIRI	4,950,000

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42	CBL-RF-4002	'TNC-SMA for remote S.3/17	46	12-09-2017	CV. DELIMA MANDIRI	4,950,000
43	CBL-RF-4002	'TNC-SMA for remote S.3/17	47	12-09-2017	CV. DELIMA MANDIRI	4,950,000
44	CBL-RF-4002	'TNC-SMA for remote S.3/17	48	12-09-2017	CV. DELIMA MANDIRI	4,950,000
45	CBL-RF-4002	'TNC-SMA for remote S.3/17	49	12-09-2017	CV. DELIMA MANDIRI	4,950,000
46	CBL-RF-4002	'TNC-SMA for remote S.3/17	50	12-09-2017	CV. DELIMA MANDIRI	4,950,000
47	ACC-EUD-0001	End user device S.3/17	51	12-09-2017	CV. DELIMA MANDIRI	86,020,000
48	ACC-EUD-0001	End user device S.3/17	52	12-09-2017	CV. DELIMA MANDIRI	86,020,000
49	ACC-EUD-0001	End user device S.3/17	53	12-09-2017	CV. DELIMA MANDIRI	86,020,000
50	ACC-EUD-0001	End user device S.3/17	54	12-09-2017	CV. DELIMA MANDIRI	86,020,000
51	ACC-EUD-0001	End user device S.3/17	55	12-09-2017	CV. DELIMA MANDIRI	86,020,000
52	ACC-EUD-0001	End user device S.3/17	56	12-09-2017	CV. DELIMA MANDIRI	86,020,000
53	ACC-EUD-0001	End user device S.3/17	57	12-09-2017	CV. DELIMA MANDIRI	86,020,000
54	ACC-EUD-0001	End user device S.3/17	58	12-09-2017	CV. DELIMA MANDIRI	86,020,000
55	ACC-EUD-1001	EUD Juggernaut S.3/17	59	12-09-2017	CV. DELIMA MANDIRI	127,325,000
56	ACC-EUD-1001	EUD Juggernaut S.3/17	60	12-09-2017	CV. DELIMA MANDIRI	127,325,000
57	ACC-EUD-1001	EUD Juggernaut S.3/17	61	12-09-2017	CV. DELIMA MANDIRI	127,325,000
58	ACC-EUD-1001	EUD Juggernaut S.3/17	62	12-09-2017	CV. DELIMA MANDIRI	127,325,000
59	ACC-EUD-1001	EUD Juggernaut S.3/17	63	12-09-2017	CV. DELIMA MANDIRI	127,325,000
60	ACC-EUD-1001	EUD Juggernaut S.3/17	64	12-09-2017	CV. DELIMA MANDIRI	127,325,000
61	ACC-EUD-1001	EUD Juggernaut S.3/17	65	12-09-2017	CV. DELIMA MANDIRI	127,325,000
62	ACC-EUD-1001	EUD Juggernaut S.3/17	66	12-09-2017	CV. DELIMA MANDIRI	127,325,000
63	ACC-EUD-1001	Juggernaut radio S.3/17	67	12-09-2017	CV. DELIMA MANDIRI	14,850,000
64	ACC-EUD-1001	Juggernaut radio S.3/17	68	12-09-2017	CV. DELIMA MANDIRI	14,850,000
65	ACC-EUD-1001	Juggernaut radio S.3/17	69	12-09-2017	CV. DELIMA MANDIRI	14,850,000
66	ACC-EUD-1001	Juggernaut radio S.3/17	70	12-09-2017	CV. DELIMA MANDIRI	14,850,000
67	ACC-EUD-1001	Juggernaut radio S.3/17	71	12-09-2017	CV. DELIMA MANDIRI	14,850,000
68	ACC-EUD-1001	Juggernaut radio S.3/17	72	12-09-2017	CV. DELIMA MANDIRI	14,850,000
69	ACC-EUD-1001	Juggernaut radio S.3/17	73	12-09-2017	CV. DELIMA MANDIRI	14,850,000
70	ACC-EUD-1001	Juggernaut radio S.3/17	74	12-09-2017	CV. DELIMA MANDIRI	14,850,000
71	MOHOCCOV	Necessity custom S.3/17	75	12-09-2017	CV. DELIMA MANDIRI	18,260,000
72	MOHOCCOV	Necessity custom S.3/17	76	12-09-2017	CV. DELIMA MANDIRI	18,260,000
73	MOHOCCOV	Necessity custom S.3/17	77	12-09-2017	CV. DELIMA MANDIRI	18,260,000
74	MOHOCCOV	Necessity custom S.3/17	78	12-09-2017	CV. DELIMA MANDIRI	18,260,000
75	MOHOCCOV	Necessity custom S.3/17	79	12-09-2017	CV. DELIMA MANDIRI	18,260,000
76	MOHOCCOV	Necessity custom S.3/17	80	12-09-2017	CV. DELIMA MANDIRI	18,260,000
77	MOHOCCOV	Necessity custom S.3/17	81	12-09-2017	CV. DELIMA MANDIRI	18,260,000
78	MOHOCCOV	Necessity custom S.3/17	82	12-09-2017	CV. DELIMA MANDIRI	18,260,000
79	CUSTOM	Vest S.3/17	83	12-09-2017	CV. DELIMA MANDIRI	1,100,000
80	CUSTOM	Vest S.3/17	84	12-09-2017	CV. DELIMA MANDIRI	1,100,000
81	CUSTOM	Vest S.3/17	85	12-09-2017	CV. DELIMA MANDIRI	1,100,000
82	CUSTOM	Vest S.3/17	86	12-09-2017	CV. DELIMA MANDIRI	1,100,000
83	CUSTOM	Vest S.3/17	87	12-09-2017	CV. DELIMA MANDIRI	1,100,000
84	CUSTOM	Vest S.3/17	88	12-09-2017	CV. DELIMA MANDIRI	1,100,000
85	CUSTOM	Vest S.3/17	89	12-09-2017	CV. DELIMA MANDIRI	1,100,000
86	CUSTOM	Vest S.3/17	90	12-09-2017	CV. DELIMA MANDIRI	1,100,000
87	BOSCH / LBB 1990	Voice Alarm Controller	91	05-12-2017	PT. DITALENT PUTRI	49,500,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		s.75/17				
88	BOSCH / LBB 1956	Call Station S.75/17	92	05-12-2017	PT. DITALENT PUTRI	7,260,000
89	BOSCH / LBB 1956	Call Station S.75/17	93	05-12-2017	PT. DITALENT PUTRI	7,260,000
90	BOSCH / LBB 1956	Call Station S.75/17	94	05-12-2017	PT. DITALENT PUTRI	7,260,000
91	BOSCH / LBB 1956	Call Station S.75/17	95	05-12-2017	PT. DITALENT PUTRI	7,260,000
92	BOSCH / LBB 1957	Call Station Keypad S.75/17	96	05-12-2017	PT. DITALENT PUTRI	5,060,000
93	BOSCH / LBB 1957	Call Station Keypad S.75/17	97	05-12-2017	PT. DITALENT PUTRI	5,060,000
94	BOSCH / LBB 1957	Call Station Keypad S.75/17	98	05-12-2017	PT. DITALENT PUTRI	5,060,000
95	BOSCH / LBB 1957	Call Station Keypad S.75/17	99	05-12-2017	PT. DITALENT PUTRI	5,060,000
96	BOSCH / LBB 1957	Call Station Keypad S.75/17	100	05-12-2017	PT. DITALENT PUTRI	5,060,000
97	BOSCH / LBB 1957	Call Station Keypad S.75/17	101	05-12-2017	PT. DITALENT PUTRI	5,060,000
98	BOSCH / LBB 1957	Call Station Keypad S.75/17	102	05-12-2017	PT. DITALENT PUTRI	5,060,000
99	BOSCH / LBB 1957	Call Station Keypad S.75/17	103	05-12-2017	PT. DITALENT PUTRI	5,060,000
100	-	AIS SAT S.21/18	104	26-04-2018	PT. MEGA SARANA	2,365,000,000
101	-	LRIT INDONESIAN S.21/18	105	26-04-2018	PT. MEGA SARANA	968,000,000
102	OrientAV	s26/18	178	20-08-2018	PT. BIRAWA PUTRA	5,080,229,000
103			179	22-12-2021	PT. CARAKA WASKITA	4,956,490,600
	3060303003 (Unit Pemancar VHF/FM Stationary)					
1	LUT/CENGKARENG	Koreksi hasil inventarisasi & penilaian	1	14-11-2001		374,143,000
	3060307001 (Antene HF/SW Portable)					
1	ANTENE TRANC PORTABLE	Koreksi hasil inventarisasi & penilaian	1	12-12-2001		1,859,000
2	AntenaSystem LA7100	GMDSS S.23/12	2	07-12-2012	CV. MORA PRIMA	2,911,894
3	AntenaSystem LA7100	GMDSS S.23/12	3	07-12-2012	CV. MORA PRIMA	2,911,894
	3060307003 (Antene HF/SW Stationary)					
1	ANTENE HF		1	29-06-2005	CV.SAGALA BOGA	98,780,000
2	Shakespeare 6390Phase3	GMDSS S.23/12	2	07-12-2012	CV. MORA PRIMA	8,371,744
3	Shakespeare 6390Phase3	GMDSS S.23/12	3	07-12-2012	CV. MORA PRIMA	8,371,744
4	FURUNO FAX-5	GMDSS S.23/12	4	07-12-2012	CV. MORA PRIMA	7,765,094
5	FURUNO FAX-5	GMDSS S.23/12	5	07-12-2012	CV. MORA PRIMA	7,765,094
6	Codan 3048	Tuned Dipole Anten S.46/17	11	18-12-2017	PT. CITRA AMINDO	360,800,000
7	Codan 3048	Tuned Dipole Anten S.46/17	12	18-12-2017	PT. CITRA AMINDO	360,800,000
8	Codan 3048	Tuned Dipole Anten S.46/17	13	18-12-2017	PT. CITRA AMINDO	360,800,000
9	Codan 3048	Tuned Dipole Anten S.46/17	14	18-12-2017	PT. CITRA AMINDO	360,800,000
10	Codan 3048	Tuned Dipole Anten S.46/17	15	18-12-2017	PT. CITRA AMINDO	360,800,000
11	Codan 3048	Tuned Dipole Anten S.46/17	16	18-12-2017	PT. CITRA AMINDO	360,800,000
12	Codan 3048	Tuned Dipole Anten S.46/17	17	18-12-2017	PT. CITRA AMINDO	360,800,000
13	Codan 3048	Tuned Dipole Anten S.46/17	18	18-12-2017	PT. CITRA AMINDO	360,800,000
14	Codan 3048	Tuned Dipole Anten S.46/17	19	18-12-2017	PT. CITRA AMINDO	360,800,000
15	Codan 3048	Tuned Dipole Anten S.46/17	20	18-12-2017	PT. CITRA AMINDO	360,800,000
16	Codan 3048	Tuned Dipole Anten S.46/17	21	18-12-2017	PT. CITRA AMINDO	360,800,000
17	Codan 3048	Tuned Dipole Anten S.46/17	22	18-12-2017	PT. CITRA AMINDO	360,800,000
18	Codan 3048	Tuned Dipole Anten S.46/17	23	18-12-2017	PT. CITRA AMINDO	360,800,000
19	Codan 3048	Tuned Dipole Anten S.46/17	24	18-12-2017	PT. CITRA AMINDO	360,800,000
20	Codan 3048	Tuned Dipole Anten S.46/17	25	18-12-2017	PT. CITRA AMINDO	360,800,000

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21	Codan 3048	Tuned Dipole Anten S.46/17	26	18-12-2017	PT. CITRA AMINDO	360,800,000
22	Codan 3048	Tuned Dipole Anten S.46/17	27	18-12-2017	PT. CITRA AMINDO	360,800,000
	3060308001 (Antene VHF/FM Portable)					
1	AntenaSystem LA7100	GMDSS S.23/12	1	07-12-2012	CV. MORA PRIMA	2,911,894
2	AntenaSystem LA7100	GMDSS S.23/12	2	07-12-2012	CV. MORA PRIMA	2,911,894
3	AntenaSystem LA7100	GMDSS S.23/12	3	07-12-2012	CV. MORA PRIMA	2,911,894
4	AntenaSystem LA7100	GMDSS S.23/12	4	07-12-2012	CV. MORA PRIMA	2,911,894
5	Commander Technologies	Antenna System S.47/17	225	18-12-2017	PT. AURA ANUGERAH	578,407,500
6	Commander Technologies	Antenna System S.47/17	226	18-12-2017	PT. AURA ANUGERAH	578,407,500
7	Commander Technologies	Antenna System S.47/17	227	18-12-2017	PT. AURA ANUGERAH	578,407,500
	3060308003 (Antene VHF/FM Stationary)					
1	Shakespeare 6225Phase3	GMDSS S.23/12	1	07-12-2012	CV. MORA PRIMA	13,831,594
2	Shakespeare 6225Phase3	GMDSS S.23/12	2	07-12-2012	CV. MORA PRIMA	13,831,594
3	Shakespeare 6225Phase3	GMDSS S.23/12	3	07-12-2012	CV. MORA PRIMA	13,831,594
4	Shakespeare 6225Phase3	GMDSS S.23/12	4	07-12-2012	CV. MORA PRIMA	13,831,594
	3060308999 (Peralatan Antena VHF/FM Lainnya)					
1		ANTENA MAMST INCL S.66/15	33	18-12-2015	PT. Restu Umbul	374,000,000
2	NovAtel GPS 702 GG & GPS 702 GGL	Antenna GPS s.50/15	34	21-12-2015	PT. Duta Basis Data	193,910,000
3	NovAtel GPS 702 GG & GPS 702 GGL	Antenna GPS s.50/15	35	21-12-2015	PT. Duta Basis Data	193,910,000
	3060309002 (Antene UHF Transportable)					
1	CODAN 3040	Installation, Antenna,Small Material & TestS.27/11	1	08-12-2011	PT. UNIQUE	103,317,650
2	CODAN 3040	Installation, Antenna,Small Material & TestS.27/11	2	08-12-2011	PT. UNIQUE	103,317,650
3	CODAN 3040	Install Antenna, Small Material & Testing S.39/11	3	19-12-2011	PT. Universal Solusi	104,225,000
	3060310004 (Antena All Band)					
1	Thuraya 1426	IP Fixed Antenna S.61/13	1	16-12-2013	PT. Mega Sarana Satelit	23,650,000
2	Huaxin 7.3M Rx/Tx Antenna	Antenna S.40/15	4	18-11-2015	PT. Pyramid	4,246,000,000
3	Intelian V130G	Gyro Antenna Sea Mov S.40/15	5	18-11-2015	PT. Pyramid	2,282,500,000
4	Intelian V130G	Gyro Antenna Sea Mov S.40/15	6	18-11-2015	PT. Pyramid	2,282,500,000
5	iNetvu Fly1201	Antena Ground Moving S.40/15	7	18-11-2015	PT. Pyramid	1,265,000,000
6	iNetvu Fly1201	Antena Ground Moving S.40/15	8	18-11-2015	PT. Pyramid	1,265,000,000
7		GPS antenna S.3/17	97	12-09-2017	CV. DELIMA MANDIRI	23,925,000
8		GPS antenna S.3/17	98	12-09-2017	CV. DELIMA MANDIRI	23,925,000
9		GPS antenna S.3/17	99	12-09-2017	CV. DELIMA MANDIRI	23,925,000
10		GPS antenna S.3/17	100	12-09-2017	CV. DELIMA MANDIRI	23,925,000
11		GPS antenna S.3/17	101	12-09-2017	CV. DELIMA MANDIRI	23,925,000

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12		GPS antenna S.3/17	102	12-09-2017	CV. DELIMA MANDIRI	23,925,000
13		GPS antenna S.3/17	103	12-09-2017	CV. DELIMA MANDIRI	23,925,000
14		GPS antenna S.3/17	104	12-09-2017	CV. DELIMA MANDIRI	23,925,000
15		GPS antenna S.3/17	105	12-09-2017	CV. DELIMA MANDIRI	23,925,000
16		GPS antenna S.3/17	106	12-09-2017	CV. DELIMA MANDIRI	23,925,000
	3060320001 (Self Supporting Tower)					
1	Tower	Self Tower 30 M S.7/12	49	18-09-2012	PT. Krida Setia Abadi	244,750,000
	3060320003 (Mast Tower)					
1	SMC GRP-20	Portable Mast Tower S.29/16	38	31-10-2016	PT.HAGITASINAR	112,860,550
2	custom	s69/18	39	17-12-2018	DAMAR KONSTRUKSI	425,700,000
	3060320004 (Concrete Tower)					
1	-	Tower 2 Stek S.5/12	1	07-05-2012	PT. Morita Jayatama	4,537,500
2	-	Tower 2 Stek S.5/12	2	07-05-2012	PT. Morita Jayatama	4,537,500
	3060320005 (Tiang Antena Hidrolik Portable)					
1	custom	s20/19	1	19-11-2019	PT. BIRAWA PUTRA	450,241,660
	3060321003 (Antenna Tuning Unit)					
1	-	Antenna Mamst S.45/16	11	26-08-2016	PT. RESTU UMBUL	374,000,000
	3060322001 (Dehumidifier (Humidity Control))					
1	GEA OL-903E	s3/20 record center	1	20-04-2020	CV. DINASTI WAHANA	29,810,000
2	GEA OL-903E	s3/20 record center	2	20-04-2020	CV. DINASTI WAHANA	29,810,000
	3060322999 (Humidity Control Lainnya)					
1	RBI-MCU116-62	P Moisture Cont U S.29/17	1	14-11-2017	PT. TUNAS NUSA RAYA	410,623,400
2	RBI-MCU116-62	P Moisture Cont U S.29/17	2	14-11-2017	PT. TUNAS NUSA RAYA	410,623,400
3	RBI-MCU116-62	P Moisture Cont U S.29/17	3	14-11-2017	PT. TUNAS NUSA RAYA	410,623,400
4	RBI-MCU116-62	P Moisture Cont U S.29/17	4	14-11-2017	PT. TUNAS NUSA RAYA	410,623,400
5	RBI-MCU116-62	P Moisture Cont U S.29/17	5	14-11-2017	PT. TUNAS NUSA RAYA	410,623,400
	3060323010 (Expander Amplifier)					
1	Microhard dll	Extended range P S.55/18	1	17-12-2018	PT. BYTE GEO SOLUSI	75,900,000
2	Microhard dll	Extended range P S.55/18	2	17-12-2018	PT. BYTE GEO SOLUSI	75,900,000
	3060323019 (Power Distribution Board)					
1	Trip lite PDU MH 20HV-ATNET	Power Distribution U S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	15,400,000
2	Trip lite PDU MH 20HV-ATNET	Power Distribution U S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	15,400,000
3	Trip Lite PDU MH 20HV-ATNET	Power Distribution Unit S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	15,400,000
4	Trip-Lite PDU MH 20HV ATNET	Power Distribution Unit S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	15,400,000
5	Trip-Lite PDU MH 20HV-ATNET	Power Distribution U S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	15,400,000
	3060323021 (All Band Receiver)					
1	-		1	12-12-2011		525,300,000
2	L3-Communication-2000	Receiver, S80/11	2	12-12-2011	PT EKA DAYA MANDIRI	525,300,000
3	Icom IC-718	Pal Kom ke Ktr SAR S.18/15	4	30-09-2015	PT. RAJA BUANA	55,000,000
4	Icom IC-718	Pal Kom ke Ktr SAR S.18/15	5	30-09-2015	PT. RAJA BUANA	55,000,000
	3060323999 (Program Input Equipment Lainnya)					
1	Extron MTP RL 15 HD A	Extention SAR Operation	2	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170

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		S.13/12				
2	Extron MTP RL 15 HD A	Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170
3	Extron MTP RL 15 HD A	Extention SAR Operation S.13/12	4	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170
4	Extron MTP RL 15 HD A	Extention SAR Operation S.13/12	5	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170
5	Extron MTP RL 15 HD A	Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170
6	Extron MTP RL 15 HD A	Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	7,331,170
7	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
8	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
9	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
10	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
11	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
12	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	13	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
13	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	14	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
14	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	15	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
15	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	16	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
16	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	17	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
17	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	18	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
18	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	19	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
19	Datapath Vision RGB-E2	Extention SAR Operation S.13/12	20	04-10-2012	PT. UNIVERSAL SOLUSI	28,135,580
20	Datapath Image 4_DVI	Extention SAR Operation S.13/12	21	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
21	Datapath Image 4_DVI	Extention SAR Operation S.13/12	22	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
22	Datapath Image 4_DVI	Extention SAR Operation S.13/12	23	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
23	Datapath Image 4_DVI	Extention SAR Operation S.13/12	24	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
24	Datapath Image 4_DVI	Extention SAR Operation S.13/12	25	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
25	Datapath Image 4_DVI	Extention SAR Operation S.13/12	26	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
26	Datapath Image 4_DVI	Extention SAR Operation S.13/12	27	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
27	Datapath Image 4_DVI	Extention SAR Operation	28	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570

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		S.13/12				
28	Datapath Image 4_DVI	Extention SAR Operation S.13/12	29	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
29	Datapath Image 4_DVI	Extention SAR Operation S.13/12	30	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
30	Datapath Image 4_DVI	Extention SAR Operation S.13/12	31	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
31	Datapath Image 4_DVI	Extention SAR Operation S.13/12	32	04-10-2012	PT. UNIVERSAL SOLUSI	21,701,570
	3060324001 (Antene Penerima VHF)					
1		SUKU CDNG TRANSPORTABLE COM	1	11-11-2008	PT FURBASINA	2,585,000
2		SUKU CDNG TRANSPORTABLE COM	2	11-11-2008	PT FURBASINA	2,585,000
3		SUKU CDNG TRANSPORTABLE COM	3	11-11-2008	PT FURBASINA	2,585,000
4		SUKU CDNG TRANSPORTABLE COM	4	11-11-2008	PT FURBASINA	2,585,000
5		SUKU CDNG TRANSPORTABLE COM	5	11-11-2008	PT FURBASINA	2,585,000
6		SUKU CDNG TRANSPORTABLE COM	6	11-11-2008	PT FURBASINA	2,585,000
7		SUKU CDNG TRANSPORTABLE COM	7	11-11-2008	PT FURBASINA	2,585,000
8		SUKU CDNG TRANSPORTABLE COM	8	11-11-2008	PT FURBASINA	2,585,000
9		SUKU CDNG TRANSPORTABLE COM	9	11-11-2008	PT FURBASINA	2,585,000
	3060328006 (Peralatan Penerima SHF)					
1	Fugro Marinestar 9205	Penerima Sinyal SG S.30/16	1	19-12-2016	PT.MAHAKARYA GEO	1,095,600,000
	3060331004 (Rs Ssb Tranciever)					
1	Icom IC-M700Pro	Ground Rescue BoatS.18/15	1	30-09-2015	PT. RAJA BUANA	114,400,000
2	Icom IC-M700Pro	Ground Rescue BoatS.18/15	2	30-09-2015	PT. RAJA BUANA	114,400,000
	3060333001 (Unit Transceiver VHF Transportable)					
1	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	1	11-11-2008	PT FURBASINA	9,900,000
2	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	2	11-11-2008	PT FURBASINA	9,900,000
3	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	3	11-11-2008	PT FURBASINA	9,900,000
4	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	4	11-11-2008	PT FURBASINA	9,900,000
5	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	5	11-11-2008	PT FURBASINA	9,900,000
6	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	6	11-11-2008	PT FURBASINA	9,900,000
7	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	7	11-11-2008	PT FURBASINA	9,900,000
8	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	8	11-11-2008	PT FURBASINA	9,900,000
9	ICOM IC-A14	SUKU CDNG TRANSPORTABLE COM	9	11-11-2008	PT FURBASINA	9,900,000

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10	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	10	11-11-2008	PT FURBASINA	2,585,000
11	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	11	11-11-2008	PT FURBASINA	2,585,000
12	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	12	11-11-2008	PT FURBASINA	2,585,000
13	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	13	11-11-2008	PT FURBASINA	2,585,000
14	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	14	11-11-2008	PT FURBASINA	2,585,000
15	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	15	11-11-2008	PT FURBASINA	2,585,000
16	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	16	11-11-2008	PT FURBASINA	2,585,000
17	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	17	11-11-2008	PT FURBASINA	2,585,000
18	ICOM IC-2200H	SUKU CDNG TRANSPORTABLE COM	18	11-11-2008	PT FURBASINA	2,585,000
19	SAAB TR6000	Transportable Ground To Air CommSystemS.40/11	85	28-12-2011	PT. SUBUR SAKTI	1,452,784,850
20	Trulink	Submersible tranceiverS.45	86	17-12-2014	PT. Diratama Jaya	117,801,750
21	Trulink	Submersible tranceiverS.45	87	17-12-2014	PT. Diratama Jaya	117,801,750
22	Trulink	Submersible tranceiverS.45	88	17-12-2014	PT. Diratama Jaya	117,801,750
23	Trulink	Submersible tranceiverS.45	89	17-12-2014	PT. Diratama Jaya	117,801,750
	3060333002 (Unit Transceiver VHF Portable)					
1	YAESU Type VX-A220	Kondisi Rusak	1	17-11-2009		15,400,000
2	YAESU Type VX-A220	Kondisi Rusak	2	17-11-2009		15,400,000
3	YAESU Type VX-A220	Kondisi Rusak	3	17-11-2009		15,400,000
4	YAESU Type VX-A220	Kondisi Rusak	4	17-11-2009		15,400,000
5	YAESU Type VX-A220	Kondisi Rusak	5	17-11-2009		15,400,000
6	YAESU Type VX-A220	Kondisi Rusak	6	17-11-2009		15,400,000
7	YAESU Type VX-A220	Kondisi Rusak	7	17-11-2009		15,400,000
8	YAESU Type VX-A220	Kondisi Rusak	8	17-11-2009		15,400,000
9	YAESU Type VX-A220	Kondisi Rusak	9	17-11-2009		15,400,000
10	YAESU Type VX-A220	Kondisi Rusak	10	17-11-2009		15,400,000
11	BECKER AVIONICS GK615	S.43/2012	40	15-05-2013	PT. CAWISADI	67,886,500
12	BECKER AVIONICS GK615	S.43/2012	41	15-05-2013	PT. CAWISADI	67,886,500
13	BECKER AVIONICS GK615	S.43/2012	42	15-05-2013	PT. CAWISADI	67,886,500
14	tRULINK Telephonics	Portable Tranceiver s.45/14	43	17-12-2014	PT. Diratama Jaya	109,155,750
15	tRULINK Telephonics	Portable Tranceiver s.45/14	44	17-12-2014	PT. Diratama Jaya	109,155,750
	3060333003 (Unit Transceiver VHF Stationary)					
1	tRULINK Telephonics	Dual Port Tranceivers.45/14	1	17-12-2014	PT. Diratama Jaya	110,236,500
2	tRULINK Telephonics	Dual Port Tranceivers.45/14	2	17-12-2014	PT. Diratama Jaya	110,236,500
3	tRULINK Telephonics	Dual Port Tranceivers.45/14	3	17-12-2014	PT. Diratama Jaya	110,236,500
4	tRULINK Telephonics	Dual Port Tranceivers.45/14	4	17-12-2014	PT. Diratama Jaya	110,236,500

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5	tRULINK Telephonics	Dual Port Tranceivers.45/14	5	17-12-2014	PT. Diratama Jaya	110,236,500
6	tRULINK Telephonics	Dual Port Tranceivers.45/14	6	17-12-2014	PT. Diratama Jaya	110,236,500
7	tRULINK Telephonics	Dual Port Tranceivers.45/14	7	17-12-2014	PT. Diratama Jaya	110,236,500
8	tRULINK Telephonics	Dual Port Tranceivers.45/14	8	17-12-2014	PT. Diratama Jaya	110,236,500
	3060334001 (Unit Transceiver UHF Transportable)					
1	TAIT TM 8260	Mobile Radio S.27/11	1	08-12-2011	PT. UNIQUE	75,384,100
2	TAIT TM 8260	Mobile Radio S.27/11	2	08-12-2011	PT. UNIQUE	75,384,100
3	TAIT TM8260	Mobile Radio S.39/11	3	19-12-2011	PT. Universal Solusi	76,175,000
	3060334007 (Remote Terminal Unit)					
1	Intelian Global PLL LNB	LNB PLL S.40/15	1	18-11-2015	PT. Pyramid	781,000,000
2	Satcom CPI TO2UO-2G	L-BUC S.40/15	2	18-11-2015	PT. Pyramid	4,051,960,000
	3060334011 (Message Repeater)					
1	Motorolla Type GR-500	Repeater Portable	1	17-11-2009	PT LEONDRA MITRA	82,582,500
2	Motorolla Type GR-500	Repeater Portable	2	17-11-2009	PT LEONDRA MITRA	82,582,500
3	Motorolla Type GR-500	Repeater Portable	3	17-11-2009	PT LEONDRA MITRA	82,582,500
4	Motorolla Type GR-500	Repeater Portable	4	17-11-2009	PT LEONDRA MITRA	82,582,500
5	Motorolla Type GR-500	Repeater Portable	5	17-11-2009	PT LEONDRA MITRA	82,582,500
6	Motorolla Type GR-500	Repeater Portable	6	17-11-2009	PT LEONDRA MITRA	82,582,500
7	Motorolla Type GR-500	Repeater Portable	7	17-11-2009	PT LEONDRA MITRA	82,582,500
8	Motorolla Type GR-500	Repeater Portable	8	17-11-2009	PT LEONDRA MITRA	82,582,500
9	Motorolla Type GR-500	Repeater Portable	9	17-11-2009	PT LEONDRA MITRA	82,582,500
10	Motorolla Type GR-500	Repeater Portable	10	17-11-2009	PT LEONDRA MITRA	82,582,500
11	Motorolla Type GR-500	Repeater Portable	11	17-11-2009	PT LEONDRA MITRA	82,582,500
12	Motorolla Type GR-500	Repeater Portable	12	17-11-2009	PT LEONDRA MITRA	82,582,500
	3060334015 (Voltage Regulator)					
1	704A46211024	Voltage Regulator S.43/16	1	19-09-2016	PT. GUSTI SAKTI	1,018,930,000
2	EVPS 27 KVA BSN2	Extreme Volt PS S.6/17	34	29-09-2017	PT. DELTA WARINGIN	680,372,000
	3060334016 (Gyro Compass)					
1	Teledyne TSS Meridian Surveyor	Giro Compass S.50/15	1	21-12-2015	PT. Duta Basis Data	677,745,200
2	Teledyne TSS	Gyro Compass S.30/16	2	19-12-2016	PT.MAHAKARYA GEO	767,250,000
	3060334022 (Radio Direction Finder)					
1	Direction Finding/Vecta2	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	30,800,000
2	PROFIND SAR	Handheld Direction .S.31/11	47	11-12-2011	PT. Laju Karunia Jaya	45,787,500
3	PROFIND SAR	Handheld Direction .S.31/11	48	11-12-2011	PT. Laju Karunia Jaya	45,787,500
4	PROFIND SAR	Handheld Direction .S.31/11	49	11-12-2011	PT. Laju Karunia Jaya	45,787,500
5	Rhoteta RT-600 & SAR DF 517	Direction FReceiver S.32/13	50	24-05-2013	PT. Kadomas Aviasindo	1,085,728,600
6	Rhoteta RT-600 & SAR DF 517	Direction FReceiver S.32/13	51	24-05-2013	PT. Kadomas Aviasindo	1,085,728,600
7	Rhoteta RT-600 & SAR DF 517	Direction FReceiver S.32/13	52	24-05-2013	PT. Kadomas Aviasindo	1,085,728,600
8	-	Airbone DF. S.73/14	63	23-12-2014	PT. KADOMAS	1,470,728,600
9	-	Airbone DF. S.73/14	64	23-12-2014	PT. KADOMAS	1,470,728,600
10	RT - 500 M	Marine Direction S.72/14	66	15-12-2014	PT.KADOMAS	1,990,450,000
11	Rhoteta RT-500-M	Multiband Direction F S.31/15	68	23-06-2015	PT. Kadomas Aviasindo	2,183,500,000

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12	Rhoteta RT-500-M	Multiband Direction F S.31/15	69	23-06-2015	PT. Kadomas Aviasindo	2,183,500,000
13	Rhoteta RT-500-M	Multiband Direction F S.31/15	70	23-06-2015	PT. Kadomas Aviasindo	2,183,500,000
14	RHOTHETA RT-500-M	Manpack Direction F S.19/16	95	24-06-2016	PT. KADOMAS	941,794,700
15	Rhotheta RT – 400	s12.21 df	119	07-10-2021	PT. HERSA CAKRAWALA	1,242,995,000
	3060334024 (Tele Controller)					
1			1	03-11-2010		4,293,396,209
2			3	18-11-2010		3,204,296,209
3	Asus	Portable Controller S.39/16	5	03-11-2016	PT. MEGA PRIMA	47,850,000
	3060334025 (Local Terminal)					
1			3	18-11-2010		5,975,964,930
2	Inmarsat Explorer 5075GX	Satellite Terminal S.12/16	8	01-11-2016	PT.FINEK UTAMA	2,337,802,500
3	Inmarsat Explorer 5075GX	Satellite Terminal S.12/16	9	01-11-2016	PT.FINEK UTAMA	2,337,802,500
	3060338001 (Unit Antena Transceiver HF Transportable)					
1	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	1	11-11-2008	PT FURBASINA	8,250,000
2	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	2	11-11-2008	PT FURBASINA	8,250,000
3	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	3	11-11-2008	PT FURBASINA	8,250,000
4	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	4	11-11-2008	PT FURBASINA	8,250,000
5	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	5	11-11-2008	PT FURBASINA	8,250,000
6	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	6	11-11-2008	PT FURBASINA	8,250,000
7	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	7	11-11-2008	PT FURBASINA	8,250,000
8	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	8	11-11-2008	PT FURBASINA	8,250,000
9	ICOM IC-718	SUKU CDNG TRANSPORTABLE COM	9	11-11-2008	PT FURBASINA	8,250,000
10	HYGAIN	SUKU CDNG TRANSPORTABLE COM	10	11-11-2008	PT FURBASINA	3,300,000
11	HYGAIN	SUKU CDNG TRANSPORTABLE COM	11	11-11-2008	PT FURBASINA	3,300,000
12	HYGAIN	SUKU CDNG TRANSPORTABLE COM	12	11-11-2008	PT FURBASINA	3,300,000
13	HYGAIN	SUKU CDNG TRANSPORTABLE COM	13	11-11-2008	PT FURBASINA	3,300,000
14	HYGAIN	SUKU CDNG TRANSPORTABLE COM	14	11-11-2008	PT FURBASINA	3,300,000
15	HYGAIN	SUKU CDNG TRANSPORTABLE COM	15	11-11-2008	PT FURBASINA	3,300,000
16	HYGAIN	SUKU CDNG TRANSPORTABLE COM	16	11-11-2008	PT FURBASINA	3,300,000
17	HYGAIN	SUKU CDNG TRANSPORTABLE COM	17	11-11-2008	PT FURBASINA	3,300,000

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18	HYGAIN	SUKU CDNG TRANSPORTABLE COM	18	11-11-2008	PT FURBASINA	3,300,000
	3060340002 (Unit Antena Transceiver VHF Portable)					
1	DIAMOND BC100	Antenna VHF Portable S.29/1	264	31-10-2016	PT.HAGITASINAR	9,073,075
	3060340003 (Unit Antena Transceiver VHF Stationary)					
1	-	Antena Provition S.42/13	1	07-06-2013	PT. Kadomas Aviasindo	22,275,000
2	-	Antena Provition S.42/13	2	07-06-2013	PT. Kadomas Aviasindo	22,275,000
3	-	Antena Provition S.42/13	3	07-06-2013	PT. Kadomas Aviasindo	22,275,000
	3060340999 (Peralatan Antena Pemancar dan Penerima VHF Lainnya)					
1	Commander Tech 220-3Bn	Antenna System S.7/12	103	18-09-2012	PT. Krida Setia Abadi	132,550,000
2	Commander Tech 220-3Bn	Antenna System S.7/12	104	18-09-2012	PT. Krida Setia Abadi	132,550,000
3	Commander Tech 220-3Bn	Antenna System S.7/12	105	18-09-2012	PT. Krida Setia Abadi	132,550,000
4	Commander Tech 220-3Bn	Antenna System S.7/12	106	18-09-2012	PT. Krida Setia Abadi	132,550,000
5	Commander Tech 220-3Bn	Antenna System S.7/12	107	18-09-2012	PT. Krida Setia Abadi	132,550,000
6	Commander Tech 220-3Bn	Antenna System S.7/12	108	18-09-2012	PT. Krida Setia Abadi	132,550,000
7	Commander Tech 220-3Bn	Antenna System S.7/12	109	18-09-2012	PT. Krida Setia Abadi	132,550,000
8	Commander Tech 220-3Bn	Antenna System S.7/12	110	18-09-2012	PT. Krida Setia Abadi	132,550,000
9	Commander Tech 220-3Bn	Antenna System S.7/12	111	18-09-2012	PT. Krida Setia Abadi	132,550,000
10	Commander Tech 220-3Bn	Antenna System S.7/12	112	18-09-2012	PT. Krida Setia Abadi	132,550,000
11	Commander Tech 220-3Bn	Antenna System S.7/12	113	18-09-2012	PT. Krida Setia Abadi	132,550,000
12	Commander Tech 220-3Bn	Antenna System S.7/12	114	18-09-2012	PT. Krida Setia Abadi	132,550,000
13	ANT-1005	1.35-1.4 GHz L-Band S.3/17	115	12-09-2017	CV. DELIMA MANDIRI	23,925,000
14	ANT-1005	1.35-1.4 GHz L-Band S.3/17	116	12-09-2017	CV. DELIMA MANDIRI	23,925,000
15	ANT-1005	1.35-1.4 GHz L-Band S.3/17	117	12-09-2017	CV. DELIMA MANDIRI	23,925,000
16	ANT-1005	1.35-1.4 GHz L-Band S.3/17	118	12-09-2017	CV. DELIMA MANDIRI	23,925,000
17	ANT-1005	1.35-1.4 GHz L-Band S.3/17	119	12-09-2017	CV. DELIMA MANDIRI	23,925,000
18	ANT-1005	1.35-1.4 GHz L-Band S.3/17	120	12-09-2017	CV. DELIMA MANDIRI	23,925,000
19	ANT-1007	1.35-1.39 GHz L-Band S.3/2017	121	12-09-2017	CV. DELIMA MANDIRI	20,350,000
20	ANT-1007	1.35-1.39 GHz L-Band S.3/2017	122	12-09-2017	CV. DELIMA MANDIRI	20,350,000
21	ANT-1004 BERUBAH ANT-1011	1.35-1.4 GHz L-Band S.3/17	123	12-09-2017	CV. DELIMA MANDIRI	49,225,000
22	ANT-1004 BERUBAH ANT-1011	1.35-1.4 GHz L-Band S.3/17	124	12-09-2017	CV. DELIMA MANDIRI	49,225,000
23	ANT-1004 BERUBAH ANT-1011	1.35-1.4 GHz L-Band S.3/17	125	12-09-2017	CV. DELIMA MANDIRI	49,225,000
24	ANT-1004 BERUBAH ANT-1011	1.35-1.4 GHz L-Band S.3/17	126	12-09-2017	CV. DELIMA MANDIRI	49,225,000

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25	ANT-1005	S.3/17	127	12-09-2017	CV. DELIMA MANDIRI	23,925,000
26	ANT-1005	S.3/17	128	12-09-2017	CV. DELIMA MANDIRI	23,925,000
27	ANT-1005	S.3/17	129	12-09-2017	CV. DELIMA MANDIRI	23,925,000
28	ANT-1005	S.3/17	130	12-09-2017	CV. DELIMA MANDIRI	23,925,000
29	ANT-1005	S.3/17	131	12-09-2017	CV. DELIMA MANDIRI	23,925,000
30	ANT-1005	S.3/17	132	12-09-2017	CV. DELIMA MANDIRI	23,925,000
31	ANT-1005	S.3/17	133	12-09-2017	CV. DELIMA MANDIRI	23,925,000
32	ANT-1005	S.3/17	134	12-09-2017	CV. DELIMA MANDIRI	23,925,000
33	ANT-1005	S.3/17	135	12-09-2017	CV. DELIMA MANDIRI	23,925,000
34	ANT-1005	S.3/17	136	12-09-2017	CV. DELIMA MANDIRI	23,925,000
35	ANT-1005	S.3/17	137	12-09-2017	CV. DELIMA MANDIRI	23,925,000
36	ANT-1005	S.3/17	138	12-09-2017	CV. DELIMA MANDIRI	23,925,000
37	ANT-1005	S.3/17	139	12-09-2017	CV. DELIMA MANDIRI	23,925,000
38	ANT-1005	S.3/17	140	12-09-2017	CV. DELIMA MANDIRI	23,925,000
39	ANT-1005	S.3/17	141	12-09-2017	CV. DELIMA MANDIRI	23,925,000
40	ANT-1005	S.3/17	142	12-09-2017	CV. DELIMA MANDIRI	23,925,000
41	ANT-1005	S.3/17	143	12-09-2017	CV. DELIMA MANDIRI	23,925,000
42	ANT-1005	S.3/17	144	12-09-2017	CV. DELIMA MANDIRI	23,925,000
43	ANT-1005	S.3/17	145	12-09-2017	CV. DELIMA MANDIRI	23,925,000
44	ANT-1005	S.3/17	146	12-09-2017	CV. DELIMA MANDIRI	23,925,000
45	ANT-1005	S.3/17	147	12-09-2017	CV. DELIMA MANDIRI	23,925,000
46	ANT-1005	S.3/17	148	12-09-2017	CV. DELIMA MANDIRI	23,925,000
47	ANT-1005	S.3/17	149	12-09-2017	CV. DELIMA MANDIRI	23,925,000
48	ANT-1005	S.3/17	150	12-09-2017	CV. DELIMA MANDIRI	23,925,000
49	ANT-1007	S.3/17	151	12-09-2017	CV. DELIMA MANDIRI	20,350,000
50	ANT-1007	S.3/17	152	12-09-2017	CV. DELIMA MANDIRI	20,350,000
51	ANT-1007	S.3/17	153	12-09-2017	CV. DELIMA MANDIRI	20,350,000
52	ANT-1007	S.3/17	154	12-09-2017	CV. DELIMA MANDIRI	20,350,000
53	ANT-1007	S.3/17	155	12-09-2017	CV. DELIMA MANDIRI	20,350,000
54	ANT-1007	S.3/17	156	12-09-2017	CV. DELIMA MANDIRI	20,350,000
55	ANT-1007	S.3/17	157	12-09-2017	CV. DELIMA MANDIRI	20,350,000
56	ANT-1007	S.3/17	158	12-09-2017	CV. DELIMA MANDIRI	20,350,000
57	ANT-1004	S.3/17	159	12-09-2017	CV. DELIMA MANDIRI	49,225,000
58	ANT-1004	S.3/17	160	12-09-2017	CV. DELIMA MANDIRI	49,225,000
59	ANT-1004	S.3/17	161	12-09-2017	CV. DELIMA MANDIRI	49,225,000
60	ANT-1004	S.3/17	162	12-09-2017	CV. DELIMA MANDIRI	49,225,000
61	ANT-1004	S.3/17	163	12-09-2017	CV. DELIMA MANDIRI	49,225,000
62	ANT-1004	S.3/17	164	12-09-2017	CV. DELIMA MANDIRI	49,225,000
63	ANT-1004	S.3/17	165	12-09-2017	CV. DELIMA MANDIRI	49,225,000
64	ANT-1004	S.3/17	166	12-09-2017	CV. DELIMA MANDIRI	49,225,000
65	ANT-1004	S.3/17	167	12-09-2017	CV. DELIMA MANDIRI	49,225,000
66	ANT-1004	S.3/17	168	12-09-2017	CV. DELIMA MANDIRI	49,225,000
67	ANT-1004	S.3/17	169	12-09-2017	CV. DELIMA MANDIRI	49,225,000
68	ANT-1004	S.3/17	170	12-09-2017	CV. DELIMA MANDIRI	49,225,000
69	ANT-1004	S.3/17	171	12-09-2017	CV. DELIMA MANDIRI	49,225,000
70	ANT-1004	S.3/17	172	12-09-2017	CV. DELIMA MANDIRI	49,225,000

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71	ANT-1004	S.3/17	173	12-09-2017	CV. DELIMA MANDIRI	49,225,000
72	ANT-1004	S.3/17	174	12-09-2017	CV. DELIMA MANDIRI	49,225,000
	3060342999 (Peralatan Antena Pemancar dan Penerima SHF Lainnya)					
1	GD Satkom	Antenna 7,3 m C-Band S.39/16	2	03-11-2016	PT. MEGA PRIMA	4,961,000,000
2	Sat-Lite	Antenna 1,8 m C-Band M S.39/16	4	03-11-2016	PT. MEGA PRIMA	7,414,000,000
	3060346003 (Carring Case)					
1	Pelican Case 1650	Portable Case S.4/17	52	22-08-2017	PT. FINEK UTAMA	10,950,500
2	Rotinor	Case S.25/17	53	05-09-2017	PT.RESTU UMBUL	28,710,000
3	Rotinor	Case S.25/17	54	05-09-2017	PT.RESTU UMBUL	28,710,000
4	Rotinor	Case S.25/17	55	05-09-2017	PT.RESTU UMBUL	28,710,000
5	PELICAN	S.3/17	56	12-09-2017	CV. DELIMA MANDIRI	14,740,000
6	PELICAN	S.3/17	57	12-09-2017	CV. DELIMA MANDIRI	14,740,000
7	PELICAN	S.3/17	58	12-09-2017	CV. DELIMA MANDIRI	14,300,000
8	PELICAN	S.3/17	59	12-09-2017	CV. DELIMA MANDIRI	14,300,000
9	PELICAN	S.3/17	60	12-09-2017	CV. DELIMA MANDIRI	14,300,000
10	PELICAN	S.3/17	61	12-09-2017	CV. DELIMA MANDIRI	14,300,000
11	PELICAN	S.3/17	62	12-09-2017	CV. DELIMA MANDIRI	14,300,000
12	PELICAN	S.3/17	63	12-09-2017	CV. DELIMA MANDIRI	14,300,000
13	PELICAN	S.3/17	64	12-09-2017	CV. DELIMA MANDIRI	14,300,000
14	PELICAN	S.3/17	65	12-09-2017	CV. DELIMA MANDIRI	14,300,000
15	CASE-0001	S.3/17	66	12-09-2017	CV. DELIMA MANDIRI	14,740,000
16	-	Transport Case S.30/18	67	06-09-2018	PT. MAHARDIKA KARYA	21,450,000
17	Pelican Case	Transport Case S.55/18	72	17-12-2018	PT. BYTE GEO SOLUSI	59,400,000
18	Pelican Case	Transport Case S.55/18	73	17-12-2018	PT. BYTE GEO SOLUSI	59,400,000
19		s12/21 df	74	07-10-2021	PT. HERSA CAKRAWALA	10,450,000
20	Go pro Hero 8 Black Action Camera	s19.21 humas	75	09-11-2021	PT. UCHI MEDIA	1,320,000
21	Go pro Hero 8 Black Action Camera	s19.21 humas	76	09-11-2021	PT. UCHI MEDIA	1,320,000
22	Go pro Hero 8 Black Action Camera	s19.21 humas	77	09-11-2021	PT. UCHI MEDIA	1,320,000
23	Go pro Hero 8 Black Action Camera	s19.21 humas	78	09-11-2021	PT. UCHI MEDIA	1,320,000
24	Go pro Hero 8 Black Action Camera	s19.21 humas	79	09-11-2021	PT. UCHI MEDIA	1,320,000
25	Go pro Hero 8 Black Action Camera	s19.21 humas	80	09-11-2021	PT. UCHI MEDIA	1,320,000
	3060346004 (Hand Set)					
1		Kontrol Handbox S53/15	1	21-12-2015	PT. Asmin Adisentosa	914,278,750
	3060347002 (Genset)					
1	Honda	Genset S.39/16	2	03-11-2016	PT. MEGA PRIMA	60,500,000
	3060347004 (Charger)					
1	SONY AC-VQ1051D	CHARGER BATERE KV S.64/11	1	05-12-2011	CV. MITRA JAYA UTAMA	2,524,500
2	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	48	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	49	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
4	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	50	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
5	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	51	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
6	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	52	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
7	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	53	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
8	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	54	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
9	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	55	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
10	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	56	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
11	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	57	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
12	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	58	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
13	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	59	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
14	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	60	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
15	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	61	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
16	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	62	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
17	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	63	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
18	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	64	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
19	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	65	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
20	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	66	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
21	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	67	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
22	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	68	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
23	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	69	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
24	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	70	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
25	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	71	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
26	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	72	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
27	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	73	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
28	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	74	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
29	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	75	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
30	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	76	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
31	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	77	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
32	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	78	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
33	Step Electronic Technology DFS-1092	Solar Charger For TranscevierS.41/11	79	28-12-2011	PT.KRIDA SETIA ABADI	14,900,380
34	-	Charger S.20/12	87	09-08-2012	PT. Akaba Citra Perdana	9,900,000
35	-	Charger S.20/12	88	09-08-2012	PT. Akaba Citra Perdana	9,900,000
36	-	Charger S.20/12	89	09-08-2012	PT. Akaba Citra Perdana	9,900,000
37	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	96	18-09-2012	PT. Krida Setia Abadi	16,901,500
38	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	97	18-09-2012	PT. Krida Setia Abadi	16,901,500
39	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	98	18-09-2012	PT. Krida Setia Abadi	16,901,500
40	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	99	18-09-2012	PT. Krida Setia Abadi	16,901,500
41	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	100	18-09-2012	PT. Krida Setia Abadi	16,901,500
42	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	101	18-09-2012	PT. Krida Setia Abadi	16,901,500
43	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	102	18-09-2012	PT. Krida Setia Abadi	16,901,500
44	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	103	18-09-2012	PT. Krida Setia Abadi	16,901,500
45	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	104	18-09-2012	PT. Krida Setia Abadi	16,901,500
46	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	105	18-09-2012	PT. Krida Setia Abadi	16,901,500
47	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	106	18-09-2012	PT. Krida Setia Abadi	16,901,500
48	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	107	18-09-2012	PT. Krida Setia Abadi	16,901,500
49	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	108	18-09-2012	PT. Krida Setia Abadi	16,901,500
50	Step Eletronic Tech WPLN 42	Multi Charger For DigS.7/12	109	18-09-2012	PT. Krida Setia Abadi	16,901,500
51	-	Multi Charging Stat S.70/13	121	10-12-2013	PT. Mitra Jala Dharma	86,900,000
52	-	Multi Charging Stat S.70/13	122	10-12-2013	PT. Mitra Jala Dharma	86,900,000
53	-	Multi Charging Stat S.70/13	123	10-12-2013	PT. Mitra Jala Dharma	86,900,000
54	-	Multi Charging Stat S.70/13	124	10-12-2013	PT. Mitra Jala Dharma	86,900,000
55	-	Multi Charging Stat S.70/13	125	10-12-2013	PT. Mitra Jala Dharma	86,900,000
56	-	foldable solar char S.70/13	126	10-12-2013	PT. Mitra Jala Dharma	22,110,000
57	-	foldable solar char S.70/13	127	10-12-2013	PT. Mitra Jala Dharma	22,110,000
58	-	foldable solar char S.70/13	128	10-12-2013	PT. Mitra Jala Dharma	22,110,000
59	-	foldable solar char S.70/13	129	10-12-2013	PT. Mitra Jala Dharma	22,110,000
60	-	foldable solar char S.70/13	130	10-12-2013	PT. Mitra Jala Dharma	22,110,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
61	Sonardyne 7972-000-04	Charger Kit S.50/15	169	21-12-2015	PT. Duta Basis Data	298,973,750
62	Sonardyne	Charger kit S.30/16	180	19-12-2016	PT.MAHAKARYA GEO	140,250,000
63	Rotinor	Quick Charger S.25/17	191	05-09-2017	PT.RESTU UMBUL	72,778,200
64	Rotinor	Quick Charger S.25/17	192	05-09-2017	PT.RESTU UMBUL	72,778,200
65	Rotinor	Quick Charger S.25/17	193	05-09-2017	PT.RESTU UMBUL	72,778,200
66	UBV-48TD	U Batery Charger S.29/17	194	14-11-2017	PT. TUNAS NUSA RAYA	682,165,000
67	UBV-48TD	U Batery Charger S.29/17	195	14-11-2017	PT. TUNAS NUSA RAYA	682,165,000
68	-	Charger S.30/18	196	06-09-2018	PT. MAHARDIKA KARYA	10,120,000
69	Camera Battery Charger Sony BC-QM1 Charger	S29.20	257	29-05-2020	PT. UCHI MEDIA	1,452,000
70	Camera Battery Charger Sony BC-QM1 Charger	S29.20	258	29-05-2020	PT. UCHI MEDIA	1,452,000
71	Sony BC-QM1 Charger	s19,21 humas	259	09-11-2021	PT. UCHI MEDIA	1,430,000
72	Sony BC-QM1 Charger	s19,21 humas	260	09-11-2021	PT. UCHI MEDIA	1,430,000
	3060403003 (BEACON)					
1	ACR ELECTRONIC (PLB)	Kondisi Rusak	5	08-12-2011		7,739,600
2	ACR ELECTRONIC (PLB)	Kondisi Rusak	6	08-12-2011		7,739,600
3	ACR ELECTRONIC (PLB)	Kondisi Rusak	7	08-12-2011		7,739,600
4	ACR ELECTRONIC (PLB)		8	08-12-2011		7,739,600
5	ACR ELECTRONIC (PLB)		9	08-12-2011		7,739,600
6	ACR ELECTRONIC (PLB)	Kondisi Rusak	10	08-12-2011		7,739,600
7	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	11	08-12-2011	PT. UNIQUE	7,739,600
8	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	12	08-12-2011	PT. UNIQUE	7,739,600
9	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	13	08-12-2011	PT. UNIQUE	7,739,600
10	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	14	08-12-2011	PT. UNIQUE	7,739,600
11	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	15	08-12-2011	PT. UNIQUE	7,739,600
12	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	16	08-12-2011	PT. UNIQUE	7,739,600
13	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	17	08-12-2011	PT. UNIQUE	7,739,600
14	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	18	08-12-2011	PT. UNIQUE	7,739,600
15	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	19	08-12-2011	PT. UNIQUE	7,739,600
16	ACR ELECTRONIC (PLB)	Personal Locator Beacon S.27/11	20	08-12-2011	PT. UNIQUE	7,739,600
17	ACR ELECTRONICS		67	11-12-2011		11,000,000
18	ACR ELECTRONICS		68	11-12-2011		11,000,000
19	Becker PLB MR509/2	'Personal Locator Beacon S.58/13	78	16-12-2013	PT. MITRA SARANA	83,930,000
20	Becker PLB MR509/2	'Personal Locator Beacon S.58/13	89	16-12-2013	PT. MITRA SARANA	83,930,000
21	Becker PLB MR509/2	'Personal Locator Beacon S.58/13	90	16-12-2013	PT. MITRA SARANA	83,930,000
22	Becker PLB MR509/2	'Personal Locator Beacon	91	16-12-2013	PT. MITRA SARANA	83,930,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.58/13				
23	Mc Murdo Smartfind Plus G	Radio Beacon S.41/14	106	24-12-2014	PT. Kaesa Indah	6,050,000
24	Mc Murdo Smartfind Plus G	Radio Beacon S.41/14	107	24-12-2014	PT. Kaesa Indah	6,050,000
25	Mc Murdo Smartfind Plus G	Radio Beacon S.41/14	108	24-12-2014	PT. Kaesa Indah	6,050,000
26	Becker PLB MR509/2	Personal Locator B S.4/14	149	01-09-2014	PT. Sinergi Global	88,990,000
27	Becker PLB MR509/2	Personal Locator B S.4/14	150	01-09-2014	PT. Sinergi Global	88,990,000
28	Becker PLB MR509/2	Personal Locator B S.4/14	151	01-09-2014	PT. Sinergi Global	88,990,000
29	Becker PLB MR509/2	Personal Locator B S.4/14	152	01-09-2014	PT. Sinergi Global	88,990,000
30	Becker PLB MR509/2	Personal Locator B S.4/14	153	01-09-2014	PT. Sinergi Global	88,990,000
31	Becker PLB MR509/2	Personal Locator B S.4/14	154	01-09-2014	PT. Sinergi Global	88,990,000
32	Becker PLB MR509/2	Personal Locator B S.4/14	155	01-09-2014	PT. Sinergi Global	88,990,000
33	Becker PLB MR509/2	Personal Locator B S.4/14	156	01-09-2014	PT. Sinergi Global	88,990,000
34	Becker PLB MR509/2	Personal Locator B S.4/14	157	01-09-2014	PT. Sinergi Global	88,990,000
35	Becker PLB MR509/2	Personal Locator B S.4/14	158	01-09-2014	PT. Sinergi Global	88,990,000
36	Becker PLB MR509/2	Personal Locator B S.4/14	159	01-09-2014	PT. Sinergi Global	88,990,000
37	Becker PLB MR509/2	Personal Locator B S.4/14	160	01-09-2014	PT. Sinergi Global	88,990,000
38	Becker PLB MR509/2	Personal Locator B S.4/14	161	01-09-2014	PT. Sinergi Global	88,990,000
39	Becker PLB MR509/2	Personal Locator B S.4/14	162	01-09-2014	PT. Sinergi Global	88,990,000
40	Becker PLB MR509/2	Personal Locator B S.4/14	163	01-09-2014	PT. Sinergi Global	88,990,000
41	-	Perangkat ELT S.49/16	164	12-08-2016	PT. BURUNG BESI	60,500,000
42	Becker PLB MR509/2	PLB PS.4/14	170	01-09-2014	PT. SINERGI GLOBAL	83,930,000
	3060404999 (Radar Lainnya)					
1	Infoglobal	AMSC Receiver S.71/15	60	30-11-2015	PT. INFOGLOBAL	84,920,000
2	Infoglobal	AMSC Receiver S.71/15	61	30-11-2015	PT. INFOGLOBAL	84,920,000
3	Infoglobal	AMSC Receiver S.71/15	62	30-11-2015	PT. INFOGLOBAL	84,920,000
4	Infoglobal	AMSC Receiver S.71/15	63	30-11-2015	PT. INFOGLOBAL	84,920,000
5	Infoglobal	ADS-B Receiver S.71/15	64	30-11-2015	PT. INFOGLOBAL	149,160,000
6	Infoglobal	ADS-B Receiver S.71/15	65	30-11-2015	PT. INFOGLOBAL	149,160,000
7	Infoglobal	ADS-B Receiver S.71/15	66	30-11-2015	PT. INFOGLOBAL	149,160,000
8	SSR 105B	Radar Processor S.43/17	68	23-11-2017	PT. NARCO INDONESIA	6,775,340,000
9	Findar GPR	Alat Pencari J S.55/17	76	21-12-2017	PT. FINEK UTAMA	999,350,000
10	Findar GPR	Alat Pencari J S.55/17	77	21-12-2017	PT. FINEK UTAMA	999,350,000
11	Findar GPR	Alat Pencari J S.55/17	78	21-12-2017	PT. FINEK UTAMA	999,350,000
12	Findar GPR	Alat Pencari J S.55/17	79	21-12-2017	PT. FINEK UTAMA	999,350,000
13	Findar GPR	Alat Pencari J S.55/17	80	21-12-2017	PT. FINEK UTAMA	999,350,000
14	Findar GPR	Alat Pencari J S.55/17	81	21-12-2017	PT. FINEK UTAMA	999,350,000
15	Rescue Radar II	Alat Pencari K S.55/17	89	21-12-2017	PT. FINEK UTAMA	975,150,000
16	Rescue Radar II	Alat Pencari K S.55/17	90	21-12-2017	PT. FINEK UTAMA	975,150,000
17	Rescue Radar II	Alat Pencari K S.55/17	91	21-12-2017	PT. FINEK UTAMA	975,150,000
18	Rescue Radar II	Alat Pencari K S.55/17	92	21-12-2017	PT. FINEK UTAMA	975,150,000
19	Rescue Radar II	Alat Pencari K S.55/17	93	21-12-2017	PT. FINEK UTAMA	975,150,000
20	Rescue Radar II	Alat Pencari K S.55/17	94	21-12-2017	PT. FINEK UTAMA	975,150,000
21	36142781619	S4/18	95	03-05-2018	PT. GUSTI SAKTI	3,473,732,900
22	4000525-4512	S4/18	96	03-05-2018	PT. GUSTI SAKTI	71,876,585

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3060405001 (Message Switching Center (MSC))					
1		Kondisi Rusak	16	03-11-2010		85,550,426
	3060405002 (Automatic Message Switching Center (AMSC))					
1		Automatic Message Swicthing Center	1	03-11-2010		6,301,859,567
	3060405009 (Radio Console)					
1		Console Desk for SAR Office and Basarnas Head Offi	1	03-11-2010		90,205,109
2	FURUNO CUSTOM	GMDSS S.23/12	27	07-12-2012	CV. MORA PRIMA	22,485,294
3			51	28-11-2011		631,276,300
4	Teradek Base Server	Server Console S.18/15	52	30-09-2015	PT. RAJA BUANA	616,000,000
5	Teradek Base Server	Server Console S.18/15	53	30-09-2015	PT. RAJA BUANA	616,000,000
6	Communication Console Incl	Communication Console Incl S.18/16	54	03-11-2016	PT.MEGA SARANA	660,000,000
7	Communication Console Incl	Communication Console Incl S.18/16	55	03-11-2016	PT.MEGA SARANA	660,000,000
	3060405999 (Alat Pengatur Telekomunikasi Lainnya)					
1		Intelligent Interconnect for SAR Office and Basarn	1	03-11-2010		255,582,590
2		Intelligent Interconnect for OSC	26	03-11-2010		255,582,590
3	Mobatime DTS 4801, Moba NMS, IF 480WT	Extention SAR Operation S.13/12	92	04-10-2012	PT. UNIVERSAL SOLUSI	171,907,245
4	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	93	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
5	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	94	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
6	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	95	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
7	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	96	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
8	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	97	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
9	Mobatime Standard 360, SAM 00	Extention SAR Operation S.13/12	98	04-10-2012	PT. UNIVERSAL SOLUSI	24,014,995
10	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	99	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
11	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	100	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
12	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	101	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
13	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	102	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
14	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	103	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
15	Nvidia Quadro 400 512MB	Extention SAR Operation S.13/12	104	04-10-2012	PT. UNIVERSAL SOLUSI	17,428,085
16	Crestron TPMC-V15,C2ENET-2,CLS -C6, CP2e, ST-IO	Extention SAR Operation S.13/12	105	04-10-2012	PT. UNIVERSAL SOLUSI	275,250,185
	3060406999 (Peralatan Komunikasi Untuk Dokumentasi Lainnya)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	Audiosoft frontline Communlcator	Com & Mon S.12/12	1	22-10-2012	PT. MANDIRI TEGAR	660,931,264
2	Axis P3304	Extention SAR Operation S.13/12	11	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
3	Axis P3304	Extention SAR Operation S.13/12	12	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
4	Axis P3304	Extention SAR Operation S.13/12	13	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
5	Axis P3304	Extention SAR Operation S.13/12	14	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
6	Axis P3304	Extention SAR Operation S.13/12	15	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
7	Axis P3304	Extention SAR Operation S.13/12	16	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
8	Axis P3304	Extention SAR Operation S.13/12	17	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
9	Axis P3304	Extention SAR Operation S.13/12	18	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
10	Axis P3304	Extention SAR Operation S.13/12	19	04-10-2012	PT. UNIVERSAL SOLUSI	26,943,071
	3060499999 (Peralatan Komunikasi Navigasi Lainnya)					
1		Heliport Lighting S.18/15	1	30-09-2015	PT. RAJA BUANA	1,408,000,000
2		Heliport Lighting S.18/15	2	30-09-2015	PT. RAJA BUANA	1,408,000,000
	3070101001 (Sterilisator)					
1	-	Sterilisator Kering 2 Pintu	1	04-12-2009	CV. TRI ARTHA	2,145,000
	3070101002 (Minor Surgical Set (Alat Kedokteran Umum))					
1	-	Minor Set	1	04-12-2009	CV.TRI ARTHA	1,672,000
	3070101003 (Diagnostik Set)					
1	NOVA TEST	Tes demam berdarah S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
2	NOVA TEST	Tes demam berdarah S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
3	NOVA TEST	Tes demam berdarah S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
4	NOVA TEST	Tes demam berdarah S.68/11	4	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
5	NOVA TEST	Tes demam berdarah S.68/11	5	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
6	NOVA TEST	Tes demam berdarah S.68/11	6	15-12-2011	CV. Asri Trisna Mandiri	1,760,000
	3070101004 (Stetoscope (Alat Kedokteran Umum))					
1	-	Stetoskop Litman	1	04-12-2009	CV. TRI ARTHA	1,727,000
2	LITMAN SE CLASSIC	stetoskop S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	1,650,000
3	LITMAN SE CLASSIC	stetoskop S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	1,650,000
4	Littman	Stethoscope / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	1,925,000
	3070101005 (Tensimeter)					
1	-	Tensimeter Raksa	1	04-12-2009	CV. TRI ARTHA	1,958,000
2	ONEMED	Tensimeter digital S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	990,000
3	ONEMED	Tensimeter digital S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	990,000
4	Erka	Tensimeter Digital S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	5,225,000

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5	Erka	Tensimeter Digital S.27/18	5	11-10-2018	PT. PIRAMIDA DIMENSI	5,225,000
6	Erka	Tensimeter Digital S.27/18	6	11-10-2018	PT. PIRAMIDA DIMENSI	5,225,000
7	Erka	Tensimeter Digital S.27/18	7	11-10-2018	PT. PIRAMIDA DIMENSI	5,225,000
	3070101009 (Timbangan Badan (Alat Kedokteran Umum))					
1	-	Timbangan BB + TB SMIC	1	04-12-2009	CV. TRI ARTHA	1,815,000
2	ONEMED	TB digital S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	9,900,000
3		PPRS LANTAI M1 S.41/12	3	13-12-2012	PT. MITA KARYA ABADI	385,000
	3070101022 (Lemari Steriil)					
1		bilik streril covid ops 2020	1	08-07-2020	PT. QISWAH CAHAYA	185,000,000
	3070101023 (Air Viva)					
1	FLIXEBLE TRAKZEN	Koreksi hasil inventarisasi & penilaian	1	15-07-1998		132,000
	3070101025 (Ambubag)					
1	-	Ambu Bag S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	4,400,000
	3070101026 (Tabung 02)					
1	-	Tabung Oksigen	1	04-12-2009	CV. TRI ARTHA	3,135,000
2	Lokal	Tabung S.44/14	10	22-12-2014	PT. Sapta Indra	8,250,000
3	Lokal	Tabung S.44/14	11	22-12-2014	PT. Sapta Indra	8,250,000
4	Zodiac Aerospace	TABUNG CO2 S27/15	18	30-11-2015	PT. PURI ADRIAN	4,070,000
5	Zodiac Aerospace	TABUNG CO2 S27/15	19	30-11-2015	PT. PURI ADRIAN	4,070,000
6	Zodiac Aerospace	TABUNG CO2 S27/15	20	30-11-2015	PT. PURI ADRIAN	4,070,000
7	Zodiac Aerospace	TABUNG CO2 S27/15	21	30-11-2015	PT. PURI ADRIAN	4,070,000
8	Zodiac Aerospace	TABUNG CO2 S27/15	22	30-11-2015	PT. PURI ADRIAN	4,070,000
9	Zodiac Aerospace	TABUNG CO2 S27/15	23	30-11-2015	PT. PURI ADRIAN	4,070,000
10	Zodiac Aerospace	TABUNG CO2 S27/15	24	30-11-2015	PT. PURI ADRIAN	4,070,000
11	Zodiac Aerospace	TABUNG CO2 S27/15	25	30-11-2015	PT. PURI ADRIAN	4,070,000
12	Zodiac Aerospace	TABUNG CO2 S27/15	26	30-11-2015	PT. PURI ADRIAN	4,070,000
13	Zodiac Aerospace	TABUNG CO2 S27/15	27	30-11-2015	PT. PURI ADRIAN	4,070,000
14	Zodiac Aerospace	TABUNG CO2 S27/15	28	30-11-2015	PT. PURI ADRIAN	4,070,000
15	Zodiac Aerospace	TABUNG CO2 S27/15	29	30-11-2015	PT. PURI ADRIAN	4,070,000
16	Zodiac Aerospace	TABUNG CO2 S27/15	30	30-11-2015	PT. PURI ADRIAN	4,070,000
17	Zodiac Aerospace	TABUNG CO2 S27/15	31	30-11-2015	PT. PURI ADRIAN	4,070,000
18	Zodiac Aerospace	TABUNG CO2 S27/15	32	30-11-2015	PT. PURI ADRIAN	4,070,000
19	Zodiac Aerospace	TABUNG CO2 S27/15	33	30-11-2015	PT. PURI ADRIAN	4,070,000
20	Zodiac Aerospace	TABUNG CO2 S27/15	34	30-11-2015	PT. PURI ADRIAN	4,070,000
21	Zodiac Aerospace	TABUNG CO2 S27/15	35	30-11-2015	PT. PURI ADRIAN	4,070,000
22	Zodiac Aerospace	TABUNG CO2 S27/15	36	30-11-2015	PT. PURI ADRIAN	4,070,000
23	Zodiac Aerospace	TABUNG CO2 S27/15	37	30-11-2015	PT. PURI ADRIAN	4,070,000
24	Zodiac Aerospace	TABUNG CO2 S27/15	38	30-11-2015	PT. PURI ADRIAN	4,070,000
25	Zodiac Aerospace	TABUNG CO2 S27/15	39	30-11-2015	PT. PURI ADRIAN	4,070,000
26	Zodiac Aerospace	TABUNG CO2 S27/15	40	30-11-2015	PT. PURI ADRIAN	4,070,000
27	Zodiac Aerospace	TABUNG CO2 S27/15	41	30-11-2015	PT. PURI ADRIAN	4,070,000
28	Zodiac Aerospace	TABUNG CO2 S27/15	42	30-11-2015	PT. PURI ADRIAN	4,070,000
29	Zodiac Aerospace	TABUNG CO2 S27/15	43	30-11-2015	PT. PURI ADRIAN	4,070,000
30	Zodiac Aerospace	TABUNG CO2 S27/15	44	30-11-2015	PT. PURI ADRIAN	4,070,000
31	Zodiac Aerospace	TABUNG CO2 S27/15	45	30-11-2015	PT. PURI ADRIAN	4,070,000

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32	Zodiac Aerospace	TABUNG CO2 S27/15	46	30-11-2015	PT. PURI ADRIAN	4,070,000
33	Zodiac Aerospace	TABUNG CO2 S27/15	47	30-11-2015	PT. PURI ADRIAN	4,070,000
34	Zodiac Aerospace	TABUNG CO2 S27/15	48	30-11-2015	PT. PURI ADRIAN	4,070,000
35	Zodiac Aerospace	TABUNG CO2 S27/15	49	30-11-2015	PT. PURI ADRIAN	4,070,000
36	Zodiac Aerospace	TABUNG CO2 S27/15	50	30-11-2015	PT. PURI ADRIAN	4,070,000
37	Zodiac Aerospace	TABUNG CO2 S27/15	51	30-11-2015	PT. PURI ADRIAN	4,070,000
	3070101029 (Automatic Chart Proyektor)					
1	Lokal	Chart eye electronicS.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	12,100,000
	3070101037 (Basic Diagnostic Kit (Alat Kedokteran Umum))					
1	-	Basic Diagnostic Set Rieste	1	04-12-2009	CV. TRI ARTHA	3,014,000
2	lOKAL	Trauma Kit S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	31,350,000
3	lOKAL	Trauma Kit S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	31,350,000
4	lOKAL	Trauma Kit S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	31,350,000
5	lOKAL	Trauma Kit S.27/18	5	11-10-2018	PT. PIRAMIDA DIMENSI	31,350,000
	3070101039 (Bed Skreen/Sherm)					
1	POLY 042	Bed screen S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	2,640,000
2	POLY 042	Bed screen S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	2,640,000
	3070101041 (Blood Exchange Set (Alat Kedokteran Umum))					
1	Mindray	Oxometri Portable S.27/18	1	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
2	Mindray	Oxometri Portable S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
3	Mindray	Oxometri Portable S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
4	Mindray	Oxometri Portable S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
	3070101081 (Instrument Tray)					
1	Asa	Stainless Instrument Tray / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	550,000
	3070101097 (Lemari Obat (Kaca))					
1	-	Lemari Kaca Obat	2	04-12-2009	CV. TRI ARTHA	1,897,500
2		ETALASE KACA	3	20-12-2010	PT.FUBASINA FORTUNA	6,440,640
3		ETALASE KACA	4	20-12-2010	PT.FUBASINA FORTUNA	6,440,640
4	Lokal	Lemari r periksa 1 S.68/11	5	15-12-2011	CV. Asri Trisna Mandiri	6,270,000
5	Lokal	Lemari r periksa 2 S.68/11	6	15-12-2011	CV. Asri Trisna Mandiri	7,920,000
6	-	Lemari Kaca, S14a	7	27-06-2012	020/PPK-03-RT/PERJ/V/	16,379,000
	3070101102 (Needle Holder)					
1	Asa	Needle Holder / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	1,650,000
	3070101121 (Respirator (Alat Kedokteran Umum))					
1	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	15	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
2	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	16	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
3	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	17	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
4	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	18	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
5	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	19	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
6	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	20	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
7	SPENCER B-LIFE :	Alat Respirasi S.61/14	21	05-12-2014	PT. Mahakarya Prakarsa	2,420,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	SILICON					
8	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	22	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
9	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	23	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
10	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	24	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
11	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	25	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
12	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	26	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
13	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	27	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
14	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	28	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
15	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	29	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
16	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	30	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
17	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	31	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
18	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	32	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
19	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	33	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
20	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	34	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
21	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	35	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
22	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	36	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
23	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	37	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
24	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	38	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
25	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	39	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
26	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	40	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
27	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	41	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
28	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	42	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
29	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	43	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
30	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	44	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
31	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	45	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
32	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	46	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
33	SPENCER B-LIFE :	Alat Respirasi S.61/14	47	05-12-2014	PT. Mahakarya Prakarsa	2,420,000

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	SILICON					
34	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	48	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
35	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	49	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
36	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	50	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
37	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	51	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
38	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	52	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
39	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	53	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
40	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	54	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
41	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	55	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
42	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	56	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
43	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	57	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
44	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	58	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
45	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	59	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
46	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	60	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
47	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	61	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
48	SPENCER B-LIFE : SILICON	Alat Respirasi S.61/14	62	05-12-2014	PT. Mahakarya Prakarsa	2,420,000
	3070101127 (Kursi Dorong)					
1	Fantoni Azores	Kursi Dokter S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	2,915,000
2	Fantoni Azores	Kursi Dokter S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	2,915,000
3	Seila	Kursi Roda / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	4,675,000
4	Seila	Kursi Roda / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	4,675,000
	3070101159 (Wall Rail System)					
1	1000 Pair/Tegak Box Wall Mounting	Wall mount MDF S.70/15	1	11-12-2015	CV. Citra Sejati	28,468,000
	3070101162 (Senter)					
1	IST	SENTER S.19-11	1	08-12-2011	PT. ASIA STAR ALIANCE	770,000
2	IST	SENTER S.19-11	2	08-12-2011	PT. ASIA STAR ALIANCE	770,000
3	IST	SENTER S.19-11	3	08-12-2011	PT. ASIA STAR ALIANCE	770,000
	3070101166 (Pinset Anatomi)					
1	Asa	Cotton and Dressing Plier / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	220,000
2	Asa	Cotton and Dressing Plier / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	220,000
3	Asa	Cotton and Dressing Plier / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	220,000
4	Asa	Cotton and Dressing Plier /	4	05-10-2012	CV. PUTRA RAJAWALI	220,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.17				
5	Asa	Cotton and Dressing Plier / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	220,000
6	Asa	Cotton and Dressing Plier / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	220,000
7	Asa	Cotton and Dressing Plier / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	220,000
8	Asa	Cotton and Dressing Plier / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	220,000
9	Asa	Cotton and Dressing Plier / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	220,000
10	Asa	Cotton and Dressing Plier / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	220,000
	3070102002 (Dental Unit)					
1	BELMONT/JAPAN	Dental Unit & Chait Type Clesta II / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	397,100,000
	3070102011 (Sendok Cetak)					
1	Asa	Alumunium Impression Tray (2800-12) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	440,000
2	Asa	Alumunium Impression Tray (2800-12) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	440,000
	3070102032 (Bracket Holder)					
1		s37.21 underawater	1	24-12-2021	PT. AERO PRIMA	1,996,500
2		s37.21 underawater	2	24-12-2021	PT. AERO PRIMA	1,996,500
3		s37.21 underawater	3	24-12-2021	PT. AERO PRIMA	1,996,500
4		s37.21 underawater	4	24-12-2021	PT. AERO PRIMA	1,996,500
5		s37.21 underawater	5	24-12-2021	PT. AERO PRIMA	1,996,500
6		s37.21 underawater	6	24-12-2021	PT. AERO PRIMA	1,996,500
7		s37.21 underawater	7	24-12-2021	PT. AERO PRIMA	1,996,500
8		s37.21 underawater	8	24-12-2021	PT. AERO PRIMA	1,996,500
9		s37.21 underawater	9	24-12-2021	PT. AERO PRIMA	1,996,500
10		s37.21 underawater	10	24-12-2021	PT. AERO PRIMA	1,996,500
11		s37.21 underawater	11	24-12-2021	PT. AERO PRIMA	1,996,500
12		s37.21 underawater	12	24-12-2021	PT. AERO PRIMA	1,996,500
13		s37.21 underawater	13	24-12-2021	PT. AERO PRIMA	1,996,500
14		s37.21 underawater	14	24-12-2021	PT. AERO PRIMA	1,996,500
15		s37.21 underawater	15	24-12-2021	PT. AERO PRIMA	1,996,500
16		s37.21 underawater	16	24-12-2021	PT. AERO PRIMA	1,996,500
17		s37.21 underawater	17	24-12-2021	PT. AERO PRIMA	1,996,500
18		s37.21 underawater	18	24-12-2021	PT. AERO PRIMA	1,996,500
19		s37.21 underawater	19	24-12-2021	PT. AERO PRIMA	1,996,500
20		s37.21 underawater	20	24-12-2021	PT. AERO PRIMA	1,996,500
21		s37.21 underawater	21	24-12-2021	PT. AERO PRIMA	1,996,500
22		s37.21 underawater	22	24-12-2021	PT. AERO PRIMA	1,996,500
23		s37.21 underawater	23	24-12-2021	PT. AERO PRIMA	1,996,500
24		s37.21 underawater	24	24-12-2021	PT. AERO PRIMA	1,996,500
25		s37.21 underawater	25	24-12-2021	PT. AERO PRIMA	1,996,500
26		s37.21 underawater	26	24-12-2021	PT. AERO PRIMA	1,996,500

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27		s37.21 underawater	27	24-12-2021	PT. AERO PRIMA	1,996,500
28		s37.21 underawater	28	24-12-2021	PT. AERO PRIMA	1,996,500
29		s37.21 underawater	29	24-12-2021	PT. AERO PRIMA	1,996,500
30		s37.21 underawater	30	24-12-2021	PT. AERO PRIMA	1,996,500
31		s37.21 underawater	31	24-12-2021	PT. AERO PRIMA	1,996,500
32		s37.21 underawater	32	24-12-2021	PT. AERO PRIMA	1,996,500
33		s37.21 underawater	33	24-12-2021	PT. AERO PRIMA	1,996,500
34		s37.21 underawater	34	24-12-2021	PT. AERO PRIMA	1,996,500
35		s37.21 underawater	35	24-12-2021	PT. AERO PRIMA	1,996,500
36		s37.21 underawater	36	24-12-2021	PT. AERO PRIMA	1,996,500
37		s37.21 underawater	37	24-12-2021	PT. AERO PRIMA	1,996,500
38		s37.21 underawater	38	24-12-2021	PT. AERO PRIMA	1,996,500
39		s37.21 underawater	39	24-12-2021	PT. AERO PRIMA	1,996,500
40		s37.21 underawater	40	24-12-2021	PT. AERO PRIMA	1,996,500
41		s37.21 underawater	41	24-12-2021	PT. AERO PRIMA	1,996,500
42		s37.21 underawater	42	24-12-2021	PT. AERO PRIMA	1,996,500
43		s37.21 underawater	43	24-12-2021	PT. AERO PRIMA	1,996,500
44		s37.21 underawater	44	24-12-2021	PT. AERO PRIMA	1,996,500
45		s37.21 underawater	45	24-12-2021	PT. AERO PRIMA	1,996,500
46		s37.21 underawater	46	24-12-2021	PT. AERO PRIMA	1,996,500
47		s37.21 underawater	47	24-12-2021	PT. AERO PRIMA	1,996,500
48		s37.21 underawater	48	24-12-2021	PT. AERO PRIMA	1,996,500
49		s37.21 underawater	49	24-12-2021	PT. AERO PRIMA	1,996,500
50		s37.21 underawater	50	24-12-2021	PT. AERO PRIMA	1,996,500
	3070102033 (Burnisher)					
1	Asa	Burnisher Cabang (1200-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	192,500
2	Asa	Burnisher Cabang (1200-1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	192,500
	3070102034 (Hand Piece)					
1	NSK	High Speed AT S.47/13	1	25-07-2013	CV. Mitra Jaya Utama	16,665,000
	3070102037 (Contra Angel)					
1	Asa	Crown Remover Instrument (2300-D) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	4,697,000
	3070102039 (Cryer)					
1	Asa	Root Elevator Cryer / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	605,000
2	Asa	Root Elevator Cryer / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	605,000
	3070102041 (Curret Lurus/Bengkok)					
1	Asa	Bone Curette (2000-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	220,000
2	Asa	Bone Curette (2000-1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	220,000
	3070102047 (Engine Portable Lengkap)					
1	VDW Gold	Multifunct Endo Mtr S.47/13	1	25-07-2013	CV. Mitra Jaya Utama	70,015,000
	3070102048 (Exkavator)					
1	SMIC	Excavator (1700-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	220,000
2	SMIC	Excavator (1700-1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	220,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	SMIC	Excavator (1700-1) / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	220,000
4	SMIC	Excavator (1700-1) / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	220,000
5	SMIC	Excavator (1700-1) / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	220,000
6	SMIC	Excavator (1700-1) / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	220,000
7	SMIC	Excavator (1700-1) / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	220,000
8	SMIC	Excavator (1700-1) / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	220,000
9	SMIC	Excavator (1700-1) / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	220,000
10	SMIC	Excavator (1700-1) / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	220,000
	3070102059 (Kaca Mulut/Spigel)					
1	Asa	Mouth Mirror + Handle / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	165,000
2	Asa	Mouth Mirror + Handle / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	165,000
3	Asa	Mouth Mirror + Handle / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	165,000
4	Asa	Mouth Mirror + Handle / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	165,000
5	Asa	Mouth Mirror + Handle / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	165,000
6	Asa	Mouth Mirror + Handle / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	165,000
7	Asa	Mouth Mirror + Handle / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	165,000
8	Asa	Mouth Mirror + Handle / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	165,000
9	Asa	Mouth Mirror + Handle / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	165,000
10	Asa	Mouth Mirror + Handle / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	165,000
11	Asa	Mouth Mirror + Handle / S.17	11	05-10-2012	CV. PUTRA RAJAWALI	165,000
12	Asa	Mouth Mirror + Handle / S.17	12	05-10-2012	CV. PUTRA RAJAWALI	165,000
13	Asa	Mouth Mirror + Handle / S.17	13	05-10-2012	CV. PUTRA RAJAWALI	165,000
14	Asa	Mouth Mirror + Handle / S.17	14	05-10-2012	CV. PUTRA RAJAWALI	165,000
15	Asa	Mouth Mirror + Handle / S.17	15	05-10-2012	CV. PUTRA RAJAWALI	165,000
16	Asa	Mouth Mirror + Handle / S.17	16	05-10-2012	CV. PUTRA RAJAWALI	165,000
	3070102067 (Light Curing Unit)					
1	Satelec Acteon	Light Curing Type Mini LED 3 Second / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	21,340,000
	3070102072 (Mouth Speder)					
1	Asa	Spreader / S.17	1	05-10-2012	CV. PUTRA RARAJAWLI	110,000
	3070102080 (Pisau Lilin/Wasmess/Wax Knife)					
1	Asa	Wax Knife (5200-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
	3070102081 (Plastik Instrument)					
1	Asa	Plastic Filling Instrument	1	05-10-2012	CV. PUTRA RAJAWALI	110,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		(1100-2,3) / S.17				
2	Asa	Plastic Filling Instrument (1100-2,3) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	110,000
3	Asa	Plastic Filling Instrument (1100-2,3) / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	110,000
4	Asa	Plastic Filling Instrument (1100-2,3) / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	110,000
5	Asa	Plastic Filling Instrument (1100-2,3) / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	110,000
6	Asa	Plastic Filling Instrument (1100-2,3) / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	110,000
7	Asa	Plastic Filling Instrument (1100-2,3) / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	110,000
8	Asa	Plastic Filling Instrument (1100-2,3) / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	110,000
9	Asa	Plastic Filling Instrument (1100-2,3) / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	110,000
10	Asa	Plastic Filling Instrument (1100-2,3) / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	110,000
	3070102086 (Semen Stoper)					
1	Asa	Cement Stopper (1203-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
2	Asa	Cement Stopper (1203-1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	110,000
	3070102089 (Spatel Gips)					
1	Quantum Dentech	Cement Spatula (0903-1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
2	Quantum Dentech	Cement Spatula (0903-1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	110,000
3	Asa	Spatula Alginate (5500-10) / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	55,000
	3070102114 (Matrix)					
1	Quantum Dentech	Matrix Retainer / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
2	Quantum Dentech	Matrix Retainer / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	110,000
3	Krauskopf	Matrix Ivory / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	825,000
4	Krauskopf	Matrix Ivory / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	825,000
	3070102115 (Mortir and B Stamper)					
1	Asa	Scalpel Handle (0350-3) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	220,000
2	Asa	Scalpel Handle (0350-3) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	220,000
	3070102118 (Bein)					
1	Asa	Root Elevator Bein (0240-1,2,3, @1) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	495,000
2	Asa	Root Elevator Bein (0240-1,2,3, @1) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	495,000
3	Asa	Root Elevator Bein (0240-1,2,3, @1) / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	495,000
	3070102124 (Tang Incicivus Atas)					
1	Asa	Upper Incisor & Canines / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	1,045,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	Asa	Upper Incisor & Canines / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
	3070102126 (Tang Radix Anterior Atas)					
1	Asa	Upper Root / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	990,000
2	Helmut Zepf	Extraction Forcep UP.S47/13	2	25-07-2013	CV. Mitra Jaya Utama	3,575,000
	3070102128 (Tang Molar Atas Kanan)					
1	Asa	Upper Molar / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	990,000
2	Asa	Upper Premolar / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
3	Asa	Upper Premolar / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
	3070102129 (Tang Molar Bawah)					
1	Asa	Lower Premolar / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
2	Asa	Lower Premolar / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
3	Asa	Lower Molar / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
4	Asa	Lower Molar / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
	3070102130 (Tang Incicivus/Anterir Bawah)					
1	Asa	Lower Incisor & Canines / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
2	Asa	Lower Incisor & Canines / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
3	Helmut Zepf	Wetzel Root SPlinterS.47/13	3	25-07-2013	CV. Mitra Jaya Utama	5,005,000
	3070102131 (Tang Radix Bawah)					
1	Asa	Lower Root / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
2	Asa	Lower Root / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	1,045,000
3	Helmut Zepf	Root Extraction FL. S.47/13	3	25-07-2013	CV. Mitra Jaya Utama	3,575,000
	3070102135 (Carving Amalgam)					
1	SMIC	Periosteal (Raspatorium) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	58,300
	3070104027 (Instrument Bedah Syaraf)					
1	REBSTOCK	Instrumen bedah minor S.68/	1	15-12-2011	CV. Asri Trisna Mandiri	16,500,000
	3070104150 (Probe)					
1	Asa	Periodontal Pocket Probe (0707 GFW) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	275,000
	3070105027 (Oxygen Regulator)					
1	AS005-1	Oxygen consentrator S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	30,250,000
2	Elmaslar	Oxygen Concentrator S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	45,650,000
3	Elmaslar	Oxygen Concentrator S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	45,650,000
4	Elmaslar	Oxygen Concentrator S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	45,650,000
5	Elmaslar	Oxygen Concentrator S.27/18	5	11-10-2018	PT. PIRAMIDA DIMENSI	45,650,000
	3070105114 (Sonde Lurus)					
1	Asa	Explorers / sonde (0701-23) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
2	Asa	Explorers / sonde (0701-23) / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	110,000

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3	Asa	Explorers / sonde (0701-23) / S.17	3	05-10-2012	CV. PUTRA RAJAWALI	110,000
4	Asa	Explorers / sonde (0701-23) / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	110,000
5	Asa	Explorers / sonde (0701-23) / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	110,000
6	Asa	Explorers / sonde (0701-23) / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	110,000
7	Asa	Explorers / sonde (0701-23) / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	110,000
8	Asa	Explorers / sonde (0701-23) / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	110,000
9	Asa	Explorers / sonde (0701-23) / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	110,000
10	Asa	Explorers / sonde (0701-23) / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	110,000
	3070105130 (Pinset Chirurigris)					
1	Asa	Tissue Plier (Pinzette Cirurgiche) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	440,000
	3070105136 (Ekg Manual)					
1	ESAOTE	EKG S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	20,020,000
	3070106027 (Binocular Loupe (Alat Kedokteran THT))					
1	BINOCULAR	Koreksi hasil inventarisasi & penilaian	1	28-06-2004		19,629,000
2	BINOCULAR	Koreksi hasil inventarisasi & penilaian	2	28-06-2004		19,629,000
	3070106087 (Nasal Canule Adsen)					
1	ONEMED	Nasal canula S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	198,000
2	ONEMED	Nasal canula S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	198,000
3	ONEMED	Nasal canula S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	198,000
4	ONEMED	Nasal canula S.68/11	4	15-12-2011	CV. Asri Trisna Mandiri	198,000
5	ONEMED	Nasal canula S.68/11	5	15-12-2011	CV. Asri Trisna Mandiri	198,000
6	ONEMED	Nasal canula S.68/11	6	15-12-2011	CV. Asri Trisna Mandiri	198,000
	3070107054 (Binoculair Loupe (Alat Kedokteran Mata))					
1	Binocular/Steiner	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	4,950,000
2	Binocular/Steiner	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	4,950,000
3	Binocular/Steiner	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	4,950,000
4	Binocular/Steiner	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	4,950,000
	3070108130 (Pulse Oxymetry)					
1	Altus Oxycone III	Pulse oksimetri S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	20,900,000
	3070110036 (Measuring Tape)					
1	Krisbow KW01-2547	Digital Measuring Tape S.52	1	04-11-2011	PT. MITA KARYA ABADI	2,530,000
	3070110047 (Rubber Gloves 7-7,5)					
1	Rubber Glove.	P ALat Penyelamatan	1	31-12-2010	PT. Genteng Bandar	297,000
2	Rubber Glove.	P ALat Penyelamatan	2	31-12-2010	PT. Genteng Bandar	297,000
3	Rubber Glove.	P ALat Penyelamatan	3	31-12-2010	PT. Genteng Bandar	297,000
4	Rubber Glove.	P ALat Penyelamatan	4	31-12-2010	PT. Genteng Bandar	297,000
5	Rubber Glove.	P ALat Penyelamatan	5	31-12-2010	PT. Genteng Bandar	297,000
6	Rubber Glove.	P ALat Penyelamatan	6	31-12-2010	PT. Genteng Bandar	297,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Rubber Glove.	P ALat Penyelamatan	7	31-12-2010	PT. Genteng Bandar	297,000
8	Rubber Glove.	P ALat Penyelamatan	8	31-12-2010	PT. Genteng Bandar	297,000
9	Rubber Glove.	P ALat Penyelamatan	9	31-12-2010	PT. Genteng Bandar	297,000
10	Rubber Glove.	P ALat Penyelamatan	10	31-12-2010	PT. Genteng Bandar	297,000
11	Rubber Glove.	P ALat Penyelamatan	11	31-12-2010	PT. Genteng Bandar	297,000
12	Rubber Glove.	P ALat Penyelamatan	12	31-12-2010	PT. Genteng Bandar	297,000
13	Rubber Glove.	P ALat Penyelamatan	13	31-12-2010	PT. Genteng Bandar	297,000
14	Rubber Glove.	P ALat Penyelamatan	14	31-12-2010	PT. Genteng Bandar	297,000
15	Rubber Glove.	P ALat Penyelamatan	15	31-12-2010	PT. Genteng Bandar	297,000
16	Rubber Glove.	P ALat Penyelamatan	16	31-12-2010	PT. Genteng Bandar	297,000
17	Rubber Glove.	P ALat Penyelamatan	17	31-12-2010	PT. Genteng Bandar	297,000
18	Rubber Glove.	P ALat Penyelamatan	18	31-12-2010	PT. Genteng Bandar	297,000
19	Rubber Glove.	P ALat Penyelamatan	19	31-12-2010	PT. Genteng Bandar	297,000
20	Rubber Glove.	P ALat Penyelamatan	20	31-12-2010	PT. Genteng Bandar	297,000
21	Rubber Glove.	P ALat Penyelamatan	21	31-12-2010	PT. Genteng Bandar	297,000
22	Rubber Glove.	P ALat Penyelamatan	22	31-12-2010	PT. Genteng Bandar	297,000
23	Rubber Glove.	P ALat Penyelamatan	23	31-12-2010	PT. Genteng Bandar	297,000
24	Rubber Glove.	P ALat Penyelamatan	24	31-12-2010	PT. Genteng Bandar	297,000
25	Rubber Glove.	P ALat Penyelamatan	25	31-12-2010	PT. Genteng Bandar	297,000
26	Rubber Glove.	P ALat Penyelamatan	26	31-12-2010	PT. Genteng Bandar	297,000
27	Rubber Glove.	P ALat Penyelamatan	27	31-12-2010	PT. Genteng Bandar	297,000
28	Rubber Glove.	P ALat Penyelamatan	28	31-12-2010	PT. Genteng Bandar	297,000
29	Rubber Glove.	P ALat Penyelamatan	29	31-12-2010	PT. Genteng Bandar	297,000
30	Rubber Glove.	P ALat Penyelamatan	30	31-12-2010	PT. Genteng Bandar	297,000
31	Rubber Glove.	P ALat Penyelamatan	31	31-12-2010	PT. Genteng Bandar	297,000
32	Rubber Glove.	P ALat Penyelamatan	32	31-12-2010	PT. Genteng Bandar	297,000
	3070111048 (Bowl Solution)					
1	Asa	Mixing Bowl Alginate (5501-12) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	55,000
	3070111054 (Scissors Bandage)					
1	Asa	Bandage Scissor / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	550,000
	3070113005 (Patient Monitor)					
1	Philips	Portable Patient M S.27/18	1	11-10-2018	PT. PIRAMIDA DIMENSI	76,505,000
2	Philips	Portable Patient M S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	76,505,000
3	Philips	Portable Patient M S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	76,505,000
4	Philips	Portable Patient M S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	76,505,000
	3070114003 (Oxygen Tank)					
1	Custom	Oxygen Portable S.27/18	1	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
2	Custom	Oxygen Portable S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
3	Custom	Oxygen Portable S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
4	Custom	Oxygen Portable S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
	3070114020 (Cardiac Resuscitator)					
1		Koreksi hasil inventarisasi & penilaian	1	08-11-1988		1,318,000
	3070119051 (High Pressure Sterilizer)					
1	Tutnaure	Autoclave S.27/18	1	11-10-2018	PT. PIRAMIDA DIMENSI	201,850,000

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2	Tutnaure	Autoclave S.27/18	2	11-10-2018	PT. PIRAMIDA DIMENSI	201,850,000
3	Tutnaure	Autoclave S.27/18	3	11-10-2018	PT. PIRAMIDA DIMENSI	201,850,000
4	Tutnaure	Autoclave S.27/18	4	11-10-2018	PT. PIRAMIDA DIMENSI	201,850,000
	3070121022 (Emergency Kit)					
1	AIR VIVA	Koreksi hasil inventarisasi & penilaian	1	09-12-1983		1,863,000
2	EMERGENCY FLOATING	Koreksi hasil inventarisasi & penilaian	2	19-09-2003		638,970,000
3	PERALATAN MEDIS	Koreksi hasil inventarisasi & penilaian	3	28-06-2004		430,721,000
4	TANDIKE		4	07-12-2007	PT MULTITECH SAKTI	92,829,000
5	TANDIKE		5	07-12-2007	PT MULTITECH SAKTI	92,829,000
6	MULTITECH		6	07-12-2007	PT MULTITECH SAKTI	19,206,000
7	MULTITECH		7	07-12-2007	PT MULTITECH SAKTI	746,900
8	MULTITECH		8	07-12-2007	PT MULTITECH SAKTI	746,900
9	MULTITECH		9	07-12-2007	PT MULTITECH SAKTI	746,900
10	MULTITECH		10	07-12-2007	PT MULTITECH SAKTI	746,900
11	MULTITECH		11	07-12-2007	PT MULTITECH SAKTI	746,900
12	MULTITECH		12	07-12-2007	PT MULTITECH SAKTI	746,900
13	MULTITECH		13	07-12-2007	PT MULTITECH SAKTI	746,900
14	MULTITECH		14	07-12-2007	PT MULTITECH SAKTI	746,900
15	MULTITECH		15	07-12-2007	PT MULTITECH SAKTI	746,900
16	MULTITECH		16	07-12-2007	PT MULTITECH SAKTI	746,900
17	MULTITECH		17	07-12-2007	PT MULTITECH SAKTI	746,900
18	MULTITECH		18	07-12-2007	PT MULTITECH SAKTI	746,900
19	MULTITECH		19	07-12-2007	PT MULTITECH SAKTI	746,900
20	MULTITECH		20	07-12-2007	PT MULTITECH SAKTI	746,900
21	MULTITECH		21	07-12-2007	PT MULTITECH SAKTI	746,900
22	HONDA ELLEMEX		22	07-12-2007	PT MULTITECH SAKTI	29,876,000
23	TRIMAD-EMK131RD	Emergency Kit S.2/11	40	16-11-2011	CV. DELIMA MANDIRI	30,800,000
24	AO Safety	Fisrt Aid Box S.50/11	41	26-12-2011	PT. KRIDA SETIA ABADI	793,100
25	AO Safety	Fisrt Aid Box S.50/11	42	26-12-2011	PT. KRIDA SETIA ABADI	793,100
26	AO Safety	Fisrt Aid Box S.50/11	43	26-12-2011	PT. KRIDA SETIA ABADI	793,100
27	AO Safety	Fisrt Aid Box S.50/11	44	26-12-2011	PT. KRIDA SETIA ABADI	793,100
28	AO Safety	Fisrt Aid Box S.50/11	45	26-12-2011	PT. KRIDA SETIA ABADI	793,100
29	AO Safety	Fisrt Aid Box S.50/11	46	26-12-2011	PT. KRIDA SETIA ABADI	793,100
30	Trimed EMK 131 RD	Folding Strecher S.1/13	124	28-06-2013	CV. DELIMA MANDIRI	33,000,000
31	Trimed EMK 131 RD	Folding Strecher S.1/13	144	28-06-2013	CV. DELIMA MANDIRI	33,000,000
32	Trimed EMK 131 RD	Folding Strecher S.1/13	145	28-06-2013	CV. DELIMA MANDIRI	33,000,000
33	-	First Aid Kit Bag S.57/16	146	27-07-2016	Real	350,000
34	-	First Aid Kit Bag S.57/16	147	27-07-2016	Real	350,000
35	TRIMED	RESPONDER BAG S.78/17	148	08-12-2017	PT. SUTMARINDO JAYA	8,305,000
	3070121032 (Meja Obat)					
1	HK8812+HK8810	Meja dokterS.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
2	HK8812+HK8810	Meja dokterS.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
	3070121042 (Patient Strecher)					
1	SCOOPSTRECTHER		1	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000

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2	SCOOPSTRECTHER		2	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000
3	SCOOPSTRECTHER		3	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000
4	SCOOPSTRECTHER		4	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000
5	SCOOPSTRECTHER		22	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000
6	SCOOPSTRECTHER		23	05-12-2005	PT.ARDIYAN PUSPITA	13,552,000
7	PATERN SSTERCHER	Koreksi hasil inventarisasi & penilaian	25	19-06-2002		8,056,000
8	PATERN SSTERCHER	Koreksi hasil inventarisasi & penilaian	26	19-06-2002		8,056,000
9		Koreksi hasil inventarisasi & penilaian	27	08-11-1988		2,107,000
10		Koreksi hasil inventarisasi & penilaian	28	05-11-1980		2,093,000
11	TANDU PATIENT	Koreksi hasil inventarisasi & penilaian	29	27-07-1997		3,185,000
12	Verno 108-AF-81	Folding Strecher S.2/11	68	16-11-2011	CV. DELIMA MANDIRI	14,300,000
13	Verno 108-AF-81	Folding Strecher S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	14,300,000
14	-	Adjs Bridle StrecherS.47/11	70	07-12-2011	CV. LESTARI MARDI	15,378,000
15	-	Adjs Bridle StrecherS.47/11	71	07-12-2011	CV. LESTARI MARDI	15,378,000
16	Standart	Body Stretcher S.19/11	72	08-12-2011	PT. ASIA STAR	660,000
17	Standart	Body Stretcher S.19/11	73	08-12-2011	PT. ASIA STAR	660,000
18	Standart	Body Stretcher S.19/11	74	08-12-2011	PT. ASIA STAR	660,000
19	Ferno 108 AF-81	Patient Strecher S.1/13	163	28-06-2013	CV. DELIMA MANDIRI	17,600,000
20	Ferno 108 AF-81	Patient Strecher S.1/13	164	28-06-2013	CV. DELIMA MANDIRI	17,600,000
21	Ferno 108 AF-81	Patient Strecher S.1/13	203	28-06-2013	CV. DELIMA MANDIRI	17,600,000
22	Ferno 108 AF-81	Patient Strecher S.1/13	204	28-06-2013	CV. DELIMA MANDIRI	17,600,000
23	Ferno 108 AF-81	Patient Strecher S.1/13	205	28-06-2013	CV. DELIMA MANDIRI	17,600,000
24	Ferno 108 AF-81	Patient Strecher S.1/13	206	28-06-2013	CV. DELIMA MANDIRI	17,600,000
25	SPENCER ALTO	Strecher dgn SH S.61/14	209	05-12-2014	PT. Mahakarya Prakarsa	184,800,000
26	SPENCER ALTO	Strecher dgn SH S.61/14	210	05-12-2014	PT. Mahakarya Prakarsa	184,800,000
27	SPENCER ALTO	Strecher dgn SH S.61/14	211	05-12-2014	PT. Mahakarya Prakarsa	184,800,000
28	SPENCER ALTO	Strecher dgn SH S.61/14	212	05-12-2014	PT. Mahakarya Prakarsa	184,800,000
29	SPENCER ALTO	Strecher dgn SH S.61/14	213	05-12-2014	PT. Mahakarya Prakarsa	184,800,000
30		Basket stretcher S.89/14	214	18-12-2014	PT. KARYA RACHMAN	32,055,100
31		Basket stretcher S.89/14	215	18-12-2014	PT. KARYA RACHMAN	32,055,100
32		Basket stretcher S.89/14	216	18-12-2014	PT. KARYA RACHMAN	32,055,100
33		Basket stretcher S.89/14	217	18-12-2014	PT. KARYA RACHMAN	32,055,100
34		Basket stretcher S.89/14	218	18-12-2014	PT. KARYA RACHMAN	32,055,100
35		Basket stretcher S.89/14	219	18-12-2014	PT. KARYA RACHMAN	32,055,100
36		Basket stretcher S.89/14	220	18-12-2014	PT. KARYA RACHMAN	32,055,100
37		Basket stretcher S.89/14	221	18-12-2014	PT. KARYA RACHMAN	32,055,100
38		Basket stretcher S.89/14	222	18-12-2014	PT. KARYA RACHMAN	32,055,100
39		Basket stretcher S.89/14	223	18-12-2014	PT. KARYA RACHMAN	32,055,100
40		Folding stretcher S.89/14	224	18-12-2014	PT. KARYA RACHMAN	13,379,520
41		Folding stretcher S.89/14	225	18-12-2014	PT. KARYA RACHMAN	13,379,520
42		Folding stretcher S.89/14	226	18-12-2014	PT. KARYA RACHMAN	13,379,520
43		Folding stretcher S.89/14	227	18-12-2014	PT. KARYA RACHMAN	13,379,520

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44		Folding stretcher S.89/14	228	18-12-2014	PT. KARYA RACHMAN	13,379,520
45		Folding stretcher S.89/14	229	18-12-2014	PT. KARYA RACHMAN	13,379,520
46		Folding stretcher S.89/14	230	18-12-2014	PT. KARYA RACHMAN	13,379,520
47		Folding stretcher S.89/14	231	18-12-2014	PT. KARYA RACHMAN	13,379,520
48		Folding stretcher S.89/14	232	18-12-2014	PT. KARYA RACHMAN	13,379,520
49		Folding stretcher S.89/14	233	18-12-2014	PT. KARYA RACHMAN	13,379,520
50		Folding stretcher S.89/14	234	18-12-2014	PT. KARYA RACHMAN	13,379,520
51		Folding stretcher S.89/14	235	18-12-2014	PT. KARYA RACHMAN	13,379,520
52		Folding stretcher S.89/14	236	18-12-2014	PT. KARYA RACHMAN	13,379,520
53		Folding stretcher S.89/14	237	18-12-2014	PT. KARYA RACHMAN	13,379,520
54		Folding stretcher S.89/14	238	18-12-2014	PT. KARYA RACHMAN	13,379,520
55		Folding stretcher S.89/14	239	18-12-2014	PT. KARYA RACHMAN	13,379,520
56		Folding stretcher S.89/14	240	18-12-2014	PT. KARYA RACHMAN	13,379,520
57		Folding stretcher S.89/14	241	18-12-2014	PT. KARYA RACHMAN	13,379,520
58		Folding stretcher S.89/14	242	18-12-2014	PT. KARYA RACHMAN	13,379,520
59		Folding stretcher S.89/14	243	18-12-2014	PT. KARYA RACHMAN	13,379,520
60	Iron Duck	Short Spinal Board S.27/18	332	11-10-2018	PT. PIRAMIDA DIMENSI	1,595,000
61	Iron Duck	Short Spinal Board S.27/18	333	11-10-2018	PT. PIRAMIDA DIMENSI	1,595,000
62	Iron Duck	Short Spinal Board S.27/18	334	11-10-2018	PT. PIRAMIDA DIMENSI	1,595,000
63	Iron Duck	Short Spinal Board S.27/18	335	11-10-2018	PT. PIRAMIDA DIMENSI	1,595,000
64	Iron Duck	Short Spinal Board S.27/18	336	11-10-2018	PT. PIRAMIDA DIMENSI	1,595,000
65	Spencer	Basket Stracher S.27/18	346	11-10-2018	PT. PIRAMIDA DIMENSI	12,650,000
66	Spencer	Basket Stracher S.27/18	347	11-10-2018	PT. PIRAMIDA DIMENSI	12,650,000
67	USA	Sked Stracher S.27/18	356	11-10-2018	PT. PIRAMIDA DIMENSI	5,335,000
68	USA	Sked Stracher S.27/18	357	11-10-2018	PT. PIRAMIDA DIMENSI	5,335,000
69	USA	Sked Stracher S.27/18	358	11-10-2018	PT. PIRAMIDA DIMENSI	5,335,000
70	USA	Sked Stracher S.27/18	359	11-10-2018	PT. PIRAMIDA DIMENSI	5,335,000
	3070123003 (Bone)					
1	Quantum Dentech	Bone File (2005-45) / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	110,000
	3070128999 (Alat Kedokteran Anaesthesi Lainnya)					
1	Ronvig	Paroject Injection Syringe / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	6,050,000
	3070199999 (Alat Kedokteran Lainnya)					
1	Lokal	Ishara book S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	825,000
2	Lokal	Ishara book S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	825,000
3	Lokal	Ishara book S.68/11	3	15-12-2011	CV. Asri Trisna Mandiri	825,000
4	Lokal	Ishara book S.68/11	4	15-12-2011	CV. Asri Trisna Mandiri	825,000
5	Nova TEst	GCU rapid test S.68/11	5	15-12-2011	CV. Asri Trisna Mandiri	467,500
6	Nova TEst	GCU rapid test S.68/11	6	15-12-2011	CV. Asri Trisna Mandiri	467,500
7	REBSTOCK	Hechting set S.68/11	7	15-12-2011	CV. Asri Trisna Mandiri	9,790,000
8	Cardiac Science	AED digital S.68/11	8	15-12-2011	CV. Asri Trisna Mandiri	58,300,000
9	ONEMED	Penghancur alat kes S.68/11	9	15-12-2011	CV. Asri Trisna Mandiri	2,090,000
10	Lokal	Tong sampah medis S.68/11	10	15-12-2011	CV. Asri Trisna Mandiri	220,000
11	Lokal	Tong sampah medis S.68/11	11	15-12-2011	CV. Asri Trisna Mandiri	220,000
12	Lokal	Tong sampah medis S.68/11	12	15-12-2011	CV. Asri Trisna Mandiri	220,000
13	COLORED 91038	Tempat Sampah M S.68/11	13	15-12-2011	CV. Asri Trisna Mandiri	1,375,000

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14	COLORED 91038	Tempat Sampah M S.68/11	14	15-12-2011	CV. Asri Trisna Mandiri	1,375,000
15	COLORED 91038	Tempat Sampah M S.68/11	15	15-12-2011	CV. Asri Trisna Mandiri	1,375,000
16	Mindray	AEDnfor life S S.27/18	17	11-10-2018	PT. PIRAMIDA DIMENSI	67,650,000
17	Mindray	AEDnfor life S S.27/18	18	11-10-2018	PT. PIRAMIDA DIMENSI	67,650,000
18	Mindray	AEDnfor life S S.27/18	19	11-10-2018	PT. PIRAMIDA DIMENSI	67,650,000
19	Mindray	AEDnfor life S S.27/18	20	11-10-2018	PT. PIRAMIDA DIMENSI	67,650,000
20	Spencer	Cervical Collar Set S.27/18	26	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
21	Spencer	Cervical Collar Set S.27/18	27	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
22	Spencer	Cervical Collar Set S.27/18	28	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
23	Spencer	Cervical Collar Set S.27/18	29	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
24	Spencer	Cervical Collar Set S.27/18	30	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
25	Spencer	Cervical Collar Set S.27/18	31	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
26	Spencer	Cervical Collar Set S.27/18	32	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
27	Spencer	Cervical Collar Set S.27/18	33	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
28	Spencer	Cervical Collar Set S.27/18	34	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
29	Spencer	Cervical Collar Set S.27/18	35	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
30	Spencer	Cervical Collar Set S.27/18	36	11-10-2018	PT. PIRAMIDA DIMENSI	1,320,000
31	Spencer	Head Immob SD S.27/18	44	11-10-2018	PT. PIRAMIDA DIMENSI	3,520,400
32	Spencer	Head Immob SD S.27/18	45	11-10-2018	PT. PIRAMIDA DIMENSI	3,520,400
33	Spencer	Head Immob SD S.27/18	46	11-10-2018	PT. PIRAMIDA DIMENSI	3,520,400
34	Spencer	Head Immob SD S.27/18	47	11-10-2018	PT. PIRAMIDA DIMENSI	3,520,400
35	Spencer	Head Immob SD S.27/18	48	11-10-2018	PT. PIRAMIDA DIMENSI	3,520,400
36		S37/18	62	28-12-2018	PT. FINEK UTAMA	1,806,310,000
37		S37/18	63	28-12-2018	PT. FINEK UTAMA	1,806,310,000
38	1 paket	s42.21 uji kompetensi	64	31-12-2021	PT. MANDIRI ORION	50,452,600
39	Responder Bag	s42.21	65	31-12-2021	PT. MANDIRI ORION	5,940,000
	3070201006 (Compressor)					
1	LW 100	Compressor S.22/13	2	04-12-2013	PT. PILAR SAPTA	85,000,300
2	LW 100	Compressor S.22/13	3	04-12-2013	PT. PILAR SAPTA	85,000,300
3	LW 100	Compressor S.22/13	4	04-12-2013	PT. PILAR SAPTA	85,000,300
4	SWAN SVU-205	COMPRESSOR S.60/2015	5	22-09-2015	CV. Alfando Perdana	35,000,000
5		compressor S.61/2015	6	17-09-2015	CV. Kaisar Kencana	35,000,000
	3070201009 (Diving Tank)					
1	Catalina 80 Cuft	Tabung Selam S.78/13	1	17-12-2013	PT. Wahana Raya	3,135,000
2	Catalina 80 Cuft	Tabung Selam S.78/13	2	17-12-2013	PT. Wahana Raya	3,135,000
3	Catalina 80 Cuft	Tabung Selam S.78/13	3	17-12-2013	PT. Wahana Raya	3,135,000
4	Catalina 80 Cuft	Tabung Selam S.78/13	4	17-12-2013	PT. Wahana Raya	3,135,000
5	Catalina 80 Cuft	Tabung Selam S.78/13	5	17-12-2013	PT. Wahana Raya	3,135,000
6	Catalina 80 Cuft	Tabung Selam S.78/13	6	17-12-2013	PT. Wahana Raya	3,135,000
7	Catalina 80 Cuft	Tabung Selam S.78/13	7	17-12-2013	PT. Wahana Raya	3,135,000
8	Catalina 80 Cuft	Tabung Selam S.78/13	8	17-12-2013	PT. Wahana Raya	3,135,000
9	Catalina 80 Cuft	Tabung Selam S.78/13	9	17-12-2013	PT. Wahana Raya	3,135,000
10	Catalina 80 Cuft	Tabung Selam S.78/13	10	17-12-2013	PT. Wahana Raya	3,135,000
11	Catalina 80 Cuft	Tabung Selam S.78/13	11	17-12-2013	PT. Wahana Raya	3,135,000
12	Catalina 80 Cuft	Tabung Selam S.78/13	12	17-12-2013	PT. Wahana Raya	3,135,000
13	Catalina 80 Cuft	Tabung Selam S.78/13	13	17-12-2013	PT. Wahana Raya	3,135,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
14	Catalina 80 Cuft	Tabung Selam S.78/13	14	17-12-2013	PT. Wahana Raya	3,135,000
15	Catalina 80 Cuft	Tabung Selam S.78/13	15	17-12-2013	PT. Wahana Raya	3,135,000
16	Catalina 80 Cuft	Tabung Selam S.78/13	16	17-12-2013	PT. Wahana Raya	3,135,000
17	Catalina 80 Cuft	Tabung Selam S.78/13	17	17-12-2013	PT. Wahana Raya	3,135,000
18	Catalina 80 Cuft	Tabung Selam S.78/13	18	17-12-2013	PT. Wahana Raya	3,135,000
19	Catalina 80 Cuft	Tabung Selam S.78/13	19	17-12-2013	PT. Wahana Raya	3,135,000
20	Catalina 80 Cuft	Tabung Selam S.78/13	20	17-12-2013	PT. Wahana Raya	3,135,000
21	Catalina 80 Cuft	Tabung Selam S.78/13	21	17-12-2013	PT. Wahana Raya	3,135,000
22	Catalina 80 Cuft	Tabung Selam S.78/13	22	17-12-2013	PT. Wahana Raya	3,135,000
23	Catalina 80 Cuft	Tabung Selam S.78/13	23	17-12-2013	PT. Wahana Raya	3,135,000
24	Catalina 80 Cuft	Tabung Selam S.78/13	24	17-12-2013	PT. Wahana Raya	3,135,000
25	Catalina 80 Cuft	Tabung Selam S.78/13	25	17-12-2013	PT. Wahana Raya	3,135,000
26	Catalina 80 Cuft	Tabung Selam S.78/13	26	17-12-2013	PT. Wahana Raya	3,135,000
27	Catalina 80 Cuft	Tabung Selam S.78/13	27	17-12-2013	PT. Wahana Raya	3,135,000
28	Catalina 80 Cuft	Tabung Selam S.78/13	28	17-12-2013	PT. Wahana Raya	3,135,000
	3070202002 (Decompression Chamber)					
1	TM-01-01	Hyperbaric Chamber S.64/17	1	27-12-2017	PT. SURYA KIRANA	9,047,096,850
2	TM-03-01	H Fire Extinguisher S.64/17	2	27-12-2017	PT. SURYA KIRANA	739,972,750
3	TM-03-01	H Fire Extinguisher S.64/17	3	27-12-2017	PT. SURYA KIRANA	739,972,750
4	TM-02-01	Hyperbaric AirBank S.64/17	4	27-12-2017	PT. SURYA KIRANA	1,909,231,962
5	decompression Chamber	S.64/17	5	27-12-2017	PT. SURYA KIRANA	3,063,309,238
6	TM-04-01 TR	H Oxygen System S.64/17	6	27-12-2017	PT. SURYA KIRANA	1,189,460,250
	3070205999 (Alat Kesehatan Umum Lain Lainnya)					
1	-	Asam Urat Test	2	04-12-2009	CV. TRI ARTHA	1,034,000
2	-	Glukosa Test	3	04-12-2009	CV. TRI ARTHA	550,000
	3070299999 (Alat Kesehatan Umum Lainnya)					
1	Asa	Surgical Scissor / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	440,000
2	Asa	Haemostatic Forcep / S.17	2	05-10-2012	CV. PUTRA RAJAWALI	550,000
3	Asa	Root Canal Plugger / S.17	3	05-10-2012	CV. PUTRABRAJAWALI	110,000
4	Lokal	Glass Plate / S.17	4	05-10-2012	CV. PUTRA RAJAWALI	55,000
5	Lokal	Glass Plate / S.17	5	05-10-2012	CV. PUTRA RAJAWALI	55,000
6	Asa	Dical Aplicator / S.17	6	05-10-2012	CV. PUTRA RAJAWALI	55,000
7	Asa	Dical Aplicator / S.17	7	05-10-2012	CV. PUTRA RAJAWALI	55,000
8	Lokal	Daven Dish/ Dappen Glass / S.17	8	05-10-2012	CV. PUTRA RAJAWALI	16,500
9	Lokal	Daven Dish/ Dappen Glass / S.17	9	05-10-2012	CV. PUTRA RAJAWALI	16,500
10	Lokal	Endodontic Boxe/ Endo Box / S.17	10	05-10-2012	CV. PUTRA RAJAWALI	495,000
11	Rotostar	Tempat Bur / S.17	11	05-10-2012	CV. PUTRA RAJAWALI	550,000
12	Asa	0801-4 Spreader Endodotic Instrumen / S.17	12	05-10-2012	CV. PUTRA RAJAWALI	110,000
13	Seila	Traffic Accident Kit / S.17	13	05-10-2012	CV. PUTRA RAJAWALI	4,400,000
14	Seila	Traffic Accident Kit / S.17	14	05-10-2012	CV. PUTRA RAJAWALI	4,400,000
15	Seila	Bidan / Student Kit / S.17	15	05-10-2012	CV. PUTRA RAJAWALI	4,400,000
16	Seila	Bidan / Student Kit / S.17	16	05-10-2012	CV. PUTRA RAJAWALI	4,400,000
17		Disaster Kit Backpack / S.17	17	05-10-2012	CV. PUTRA RAJAWALI	2,200,000

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18		Trauma Kit Backpack / S.17	18	05-10-2012	CV. PUTRA RAJAWALI	2,200,000
19	Riester	Desktop Sphygmomanometer / S.17	19	05-10-2012	CV. PUTRA RAJAWALI	4,950,000
20	Riester	Sphygmomanometer Jarum / S.17	20	05-10-2012	CV. PUTRA RAJAWALI	3,520,000
	3080103006 (Fitting Plat)					
1	365A25343700	Fitting, Lower LH S.43/16	1	19-09-2016	PT. GUSTI SAKTI	212,135,000
	3080104009 (Water Supplier)					
1	MSR	Survival Water Supply Group S.27/11	1	08-12-2011	PT. UNIQUE	7,773,700
2	MSR	Survival Water Supply Group S.27/11	2	08-12-2011	PT. UNIQUE	7,773,700
3	MSR	Survival Water Supply Group S.27/11	3	08-12-2011	PT. UNIQUE	7,773,700
4	MSR	Survival Water Supply Group S.27/11	4	08-12-2011	PT. UNIQUE	7,773,700
5	MSR	Survival Water Supply Group S.27/11	5	08-12-2011	PT. UNIQUE	7,773,700
6	MSR	Survival Water Supply Group S.27/11	6	08-12-2011	PT. UNIQUE	7,773,700
7	MSR		7	08-12-2011		5,695,800
8	MSR		8	08-12-2011		5,695,800
9	MSR		9	08-12-2011		5,695,800
10	MSR		10	08-12-2011		5,695,800
11	MSR		11	08-12-2011		5,695,800
12	MSR		12	08-12-2011		5,695,800
13	MSR		13	08-12-2011		5,695,800
14	MSR		14	08-12-2011		5,695,800
15	MSR		15	08-12-2011		5,695,800
16	MSR		16	08-12-2011		5,695,800
17	MSR		17	08-12-2011		5,695,800
18	MSR		18	08-12-2011		5,695,800
19	MSR		19	08-12-2011		5,695,800
20	MSR		20	08-12-2011		5,695,800
21	MSR		21	08-12-2011		5,695,800
22	MSR		22	08-12-2011		5,695,800
23	MSR		23	08-12-2011		5,695,800
24	MSR		24	08-12-2011		5,695,800
25	MSR		25	08-12-2011		5,695,800
26	MSR		26	08-12-2011		5,695,800
	3080104011 (Tools)					
1	COSTUM	S.43/2012	34	15-05-2013	PT. CAWISADI	40,051,000
2	COSTUM	S.43/2012	35	15-05-2013	PT. CAWISADI	40,051,000
3	COSTUM	S.43/2012	36	15-05-2013	PT. CAWISADI	40,051,000
4	COSTUM	S.43/2012	37	15-05-2013	PT. CAWISADI	40,051,000
5	COSTUM	S.43/2012	38	15-05-2013	PT. CAWISADI	40,051,000
6	COSTUM	S.43/2012	39	15-05-2013	PT. CAWISADI	40,051,000
7	COSTUM	S.43/2012	40	15-05-2013	PT. CAWISADI	40,051,000

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8	COSTUM	S.43/2012	41	15-05-2013	PT. CAWISADI	40,051,000
9	COSTUM	S.43/2012	42	15-05-2013	PT. CAWISADI	40,051,000
10	COSTUM	S.43/2012	43	15-05-2013	PT. CAWISADI	40,051,000
11	COSTUM	S.43/2012	44	15-05-2013	PT. CAWISADI	40,051,000
12	COSTUM	S.43/2012	45	15-05-2013	PT. CAWISADI	40,051,000
13	COSTUM	S.43/2012	46	15-05-2013	PT. CAWISADI	40,051,000
14	COSTUM	S.43/2012	47	15-05-2013	PT. CAWISADI	40,051,000
15	COSTUM	S.43/2012	48	15-05-2013	PT. CAWISADI	40,051,000
16	COSTUM	S.43/2012	49	15-05-2013	PT. CAWISADI	40,051,000
17	COSTUM	S.43/2012	50	15-05-2013	PT. CAWISADI	40,051,000
18	COSTUM	S.43/2012	51	15-05-2013	PT. CAWISADI	40,051,000
19	COSTUM	S.43/2012	52	15-05-2013	PT. CAWISADI	40,051,000
20	COSTUM	S.43/2012	53	15-05-2013	PT. CAWISADI	40,051,000
21	COSTUM	S.43/2012	54	15-05-2013	PT. CAWISADI	40,051,000
22	COSTUM	S.43/2012	55	15-05-2013	PT. CAWISADI	40,051,000
23	COSTUM	S.43/2012	56	15-05-2013	PT. CAWISADI	40,051,000
24	COSTUM	S.43/2012	57	15-05-2013	PT. CAWISADI	40,051,000
25	COSTUM	S.43/2012	58	15-05-2013	PT. CAWISADI	40,051,000
26	COSTUM	S.43/2012	59	15-05-2013	PT. CAWISADI	40,051,000
27	COSTUM	S.43/2012	60	15-05-2013	PT. CAWISADI	40,051,000
28	COSTUM	S.43/2012	61	15-05-2013	PT. CAWISADI	40,051,000
29	COSTUM	S.43/2012	62	15-05-2013	PT. CAWISADI	40,051,000
30	COSTUM	S.43/2012	63	15-05-2013	PT. CAWISADI	40,051,000
31	COSTUM	S.43/2012	64	15-05-2013	PT. CAWISADI	40,051,000
32	COSTUM	S.43/2012	65	15-05-2013	PT. CAWISADI	40,051,000
33	COSTUM	S.43/2012	66	15-05-2013	PT. CAWISADI	40,051,000
34	COSTUM	S.43/2012	67	15-05-2013	PT. CAWISADI	40,051,000
35	COSTUM	S.43/2012	68	15-05-2013	PT. CAWISADI	40,051,000
	3080105024 (Safety Goggles)					
1	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	1	31-12-2010	INTI ALASINDO	2,138,125
2	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	2	31-12-2010	INTI ALASINDO	2,138,125
3	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	3	31-12-2010	INTI ALASINDO	2,138,125
4	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	4	31-12-2010	INTI ALASINDO	2,138,125
5	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	5	31-12-2010	INTI ALASINDO	2,138,125
6	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	6	31-12-2010	INTI ALASINDO	2,138,125
7	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY	SAFETY GOGGLES	7	31-12-2010	INTI ALASINDO	2,138,125

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	PROJECT					
8	KLONYX V1 TACTICAL Z87+/ BALLISTIC RUDY PROJECT	SAFETY GOGGLES	8	31-12-2010	INTI ALASINDO	2,138,125
9	King Barceloneta KY 712	PK3 S.21/12	129	14-08-2012	CV. YULIA MULTI	304,700
10	King Barceloneta KY 712	PK3 S.21/12	130	14-08-2012	CV. YULIA MULTI	304,700
11	King Barceloneta KY 712	PK3 S.21/12	131	14-08-2012	CV. YULIA MULTI	304,700
12	King Barceloneta KY 712	PK3 S.21/12	132	14-08-2012	CV. YULIA MULTI	304,700
13	King Barceloneta KY 712	PK3 S.21/12	133	14-08-2012	CV. YULIA MULTI	304,700
14	King Barceloneta KY 712	PK3 S.21/12	134	14-08-2012	CV. YULIA MULTI	304,700
15	King Barceloneta KY 712	PK3 S.21/12	135	14-08-2012	CV. YULIA MULTI	304,700
16	King Barceloneta KY 712	PK3 S.21/12	136	14-08-2012	CV. YULIA MULTI	304,700
17	King Barceloneta KY 712	PK3 S.21/12	137	14-08-2012	CV. YULIA MULTI	304,700
18	King Barceloneta KY 712	PK3 S.21/12	138	14-08-2012	CV. YULIA MULTI	304,700
19	King Barceloneta KY 712	PK3 S.21/12	139	14-08-2012	CV. YULIA MULTI	304,700
20	King Barceloneta KY 712	PK3 S.21/12	140	14-08-2012	CV. YULIA MULTI	304,700
21	King Barceloneta KY 712	PK3 S.21/12	141	14-08-2012	CV. YULIA MULTI	304,700
22	King Barceloneta KY 712	PK3 S.21/12	142	14-08-2012	CV. YULIA MULTI	304,700
23	King Barceloneta KY 712	PK3 S.21/12	143	14-08-2012	CV. YULIA MULTI	304,700
24	King Barceloneta KY 712	PK3 S.21/12	144	14-08-2012	CV. YULIA MULTI	304,700
25	King Barceloneta KY 712	PK3 S.21/12	145	14-08-2012	CV. YULIA MULTI	304,700
26	King Barceloneta KY 712	PK3 S.21/12	146	14-08-2012	CV. YULIA MULTI	304,700
27	King Barceloneta KY 712	PK3 S.21/12	147	14-08-2012	CV. YULIA MULTI	304,700
28	King Barceloneta KY 712	PK3 S.21/12	148	14-08-2012	CV. YULIA MULTI	304,700
29	King Barceloneta KY 712	PK3 S.21/12	149	14-08-2012	CV. YULIA MULTI	304,700
30	King Barceloneta KY 712	PK3 S.21/12	150	14-08-2012	CV. YULIA MULTI	304,700
31	King Barceloneta KY 712	PK3 S.21/12	151	14-08-2012	CV. YULIA MULTI	304,700
32	King Barceloneta KY 712	PK3 S.21/12	152	14-08-2012	CV. YULIA MULTI	304,700
33	King Barceloneta KY 712	PK3 S.21/12	153	14-08-2012	CV. YULIA MULTI	304,700
34	King Barceloneta KY 712	PK3 S.21/12	154	14-08-2012	CV. YULIA MULTI	304,700
35	King Barceloneta KY 712	PK3 S.21/12	155	14-08-2012	CV. YULIA MULTI	304,700
36	King Barceloneta KY 712	PK3 S.21/12	156	14-08-2012	CV. YULIA MULTI	304,700
37	King Barceloneta KY 712	PK3 S.21/12	157	14-08-2012	CV. YULIA MULTI	304,700
38	King Barceloneta KY 712	PK3 S.21/12	158	14-08-2012	CV. YULIA MULTI	304,700
39	King Barceloneta KY 712	PK3 S.21/12	159	14-08-2012	CV. YULIA MULTI	304,700
40	King Barceloneta KY 712	PK3 S.21/12	160	14-08-2012	CV. YULIA MULTI	304,700
41	King Barceloneta KY 712	PK3 S.21/12	161	14-08-2012	CV. YULIA MULTI	304,700
42	King Barceloneta KY 712	PK3 S.21/12	162	14-08-2012	CV. YULIA MULTI	304,700
43	King Barceloneta KY 712	PK3 S.21/12	163	14-08-2012	CV. YULIA MULTI	304,700
44	King Barceloneta KY 712	PK3 S.21/12	164	14-08-2012	CV. YULIA MULTI	304,700
45	King Barceloneta KY 712	PK3 S.21/12	165	14-08-2012	CV. YULIA MULTI	304,700
46	King Barceloneta KY 712	PK3 S.21/12	166	14-08-2012	CV. YULIA MULTI	304,700
47	King Barceloneta KY 712	PK3 S.21/12	167	14-08-2012	CV. YULIA MULTI	304,700
48	King Barceloneta KY 712	PK3 S.21/12	168	14-08-2012	CV. YULIA MULTI	304,700
49	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	169	20-11-2013	PT. Bakti Nusantara	990,000
50	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	170	20-11-2013	PT. Bakti Nusantara	990,000

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51	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	171	20-11-2013	PT. Bakti Nusantara	990,000
52	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	172	20-11-2013	PT. Bakti Nusantara	990,000
53	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	173	20-11-2013	PT. Bakti Nusantara	990,000
54	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	174	20-11-2013	PT. Bakti Nusantara	990,000
55	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	175	20-11-2013	PT. Bakti Nusantara	990,000
56	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	176	20-11-2013	PT. Bakti Nusantara	990,000
57	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	177	20-11-2013	PT. Bakti Nusantara	990,000
58	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	178	20-11-2013	PT. Bakti Nusantara	990,000
59	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	179	20-11-2013	PT. Bakti Nusantara	990,000
60	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	180	20-11-2013	PT. Bakti Nusantara	990,000
61	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	181	20-11-2013	PT. Bakti Nusantara	990,000
62	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	182	20-11-2013	PT. Bakti Nusantara	990,000
63	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	183	20-11-2013	PT. Bakti Nusantara	990,000
64	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	184	20-11-2013	PT. Bakti Nusantara	990,000
65	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	185	20-11-2013	PT. Bakti Nusantara	990,000
66	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	186	20-11-2013	PT. Bakti Nusantara	990,000
67	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	187	20-11-2013	PT. Bakti Nusantara	990,000
68	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	188	20-11-2013	PT. Bakti Nusantara	990,000
69	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	189	20-11-2013	PT. Bakti Nusantara	990,000
70	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	190	20-11-2013	PT. Bakti Nusantara	990,000
71	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	191	20-11-2013	PT. Bakti Nusantara	990,000
72	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	192	20-11-2013	PT. Bakti Nusantara	990,000
73	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	193	20-11-2013	PT. Bakti Nusantara	990,000
74	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	194	20-11-2013	PT. Bakti Nusantara	990,000
75	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	195	20-11-2013	PT. Bakti Nusantara	990,000
76	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	196	20-11-2013	PT. Bakti Nusantara	990,000
77	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	197	20-11-2013	PT. Bakti Nusantara	990,000
78	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	198	20-11-2013	PT. Bakti Nusantara	990,000
79	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	199	20-11-2013	PT. Bakti Nusantara	990,000
80	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	200	20-11-2013	PT. Bakti Nusantara	990,000
81	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	201	20-11-2013	PT. Bakti Nusantara	990,000
82	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	202	20-11-2013	PT. Bakti Nusantara	990,000
83	Sorz Clear/Yellow/Smoke	Kacamata Terjun S.25/13	203	20-11-2013	PT. Bakti Nusantara	990,000
84	SORZ	Kacamata Terjun S.24/13	264	19-12-2013	PT BAKTI NUSANTARA	990,000
85	SORZ	Kacamata Terjun S.24/13	265	19-12-2013	PT BAKTI NUSANTARA	990,000
86	SORZ	Kacamata Terjun S.24/13	266	19-12-2013	PT BAKTI NUSANTARA	990,000
87	SORZ	Kacamata Terjun S.24/13	267	19-12-2013	PT BAKTI NUSANTARA	990,000
88	SORZ	Kacamata Terjun S.24/13	268	19-12-2013	PT BAKTI NUSANTARA	990,000
89	SORZ	Kacamata Terjun S.24/13	269	19-12-2013	PT BAKTI NUSANTARA	990,000
90	SORZ	Kacamata Terjun S.24/13	270	19-12-2013	PT BAKTI NUSANTARA	990,000
91	SORZ	Kacamata Terjun S.24/13	271	19-12-2013	PT BAKTI NUSANTARA	990,000
92	SORZ	Kacamata Terjun S.24/13	272	19-12-2013	PT BAKTI NUSANTARA	990,000
93	SORZ	Kacamata Terjun S.24/13	273	19-12-2013	PT BAKTI NUSANTARA	990,000
94	SORZ	Kacamata Terjun S.24/13	274	19-12-2013	PT BAKTI NUSANTARA	990,000
95	SORZ	Kacamata Terjun S.24/13	275	19-12-2013	PT BAKTI NUSANTARA	990,000
96	SORZ	Kacamata Terjun S.24/13	276	19-12-2013	PT BAKTI NUSANTARA	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
97	SORZ	Kacamata Terjun S.24/13	277	19-12-2013	PT BAKTI NUSANTARA	990,000
98	SORZ	Kacamata Terjun S.24/13	278	19-12-2013	PT BAKTI NUSANTARA	990,000
99	SORZ	Kacamata Terjun S.24/13	279	19-12-2013	PT BAKTI NUSANTARA	990,000
100	SORZ	Kacamata Terjun S.24/13	280	19-12-2013	PT BAKTI NUSANTARA	990,000
101	SORZ	Kacamata Terjun S.24/13	281	19-12-2013	PT BAKTI NUSANTARA	990,000
102	SORZ	Kacamata Terjun S.24/13	282	19-12-2013	PT BAKTI NUSANTARA	990,000
103	SORZ	Kacamata Terjun S.24/13	283	19-12-2013	PT BAKTI NUSANTARA	990,000
104	SORZ	Kacamata Terjun S.24/13	284	19-12-2013	PT BAKTI NUSANTARA	990,000
105	SORZ	Kacamata Terjun S.24/13	285	19-12-2013	PT BAKTI NUSANTARA	990,000
106	SORZ	Kacamata Terjun S.24/13	286	19-12-2013	PT BAKTI NUSANTARA	990,000
107	SORZ	Kacamata Terjun S.24/13	287	19-12-2013	PT BAKTI NUSANTARA	990,000
108	SORZ	Kacamata Terjun S.24/13	288	19-12-2013	PT BAKTI NUSANTARA	990,000
109	SORZ	Kacamata Terjun S.24/13	289	19-12-2013	PT BAKTI NUSANTARA	990,000
110	SORZ	Kacamata Terjun S.24/13	290	19-12-2013	PT BAKTI NUSANTARA	990,000
111	SORZ	Kacamata Terjun S.24/13	291	19-12-2013	PT BAKTI NUSANTARA	990,000
112	SORZ	Kacamata Terjun S.24/13	292	19-12-2013	PT BAKTI NUSANTARA	990,000
113	SORZ	Kacamata Terjun S.24/13	293	19-12-2013	PT BAKTI NUSANTARA	990,000
114	SORZ	Kacamata Terjun S.24/13	294	19-12-2013	PT BAKTI NUSANTARA	990,000
115	SORZ	Kacamata Terjun S.24/13	295	19-12-2013	PT BAKTI NUSANTARA	990,000
116	SORZ	Kacamata Terjun S.24/13	296	19-12-2013	PT BAKTI NUSANTARA	990,000
117	SORZ	Kacamata Terjun S.24/13	297	19-12-2013	PT BAKTI NUSANTARA	990,000
118	SORZ	Kacamata Terjun S.24/13	298	19-12-2013	PT BAKTI NUSANTARA	990,000
119	SORZ	Kacamata Terjun S.24/13	299	19-12-2013	PT BAKTI NUSANTARA	990,000
120	SORZ	Kacamata Terjun S.24/13	300	19-12-2013	PT BAKTI NUSANTARA	990,000
121	SORZ	Kacamata Terjun S.24/13	301	19-12-2013	PT BAKTI NUSANTARA	990,000
122	SORZ	Kacamata Terjun S.24/13	302	19-12-2013	PT BAKTI NUSANTARA	990,000
123	SORZ	Kacamata Terjun S.24/13	303	19-12-2013	PT BAKTI NUSANTARA	990,000
124	SORZ	Kacamata Terjun S.24/13	304	19-12-2013	PT BAKTI NUSANTARA	990,000
125	SORZ	Kacamata Terjun S.24/13	305	19-12-2013	PT BAKTI NUSANTARA	990,000
126	SORZ	Kacamata Terjun S.24/13	306	19-12-2013	PT BAKTI NUSANTARA	990,000
127	SORZ	Kacamata Terjun S.24/13	307	19-12-2013	PT BAKTI NUSANTARA	990,000
128	SORZ	Kacamata Terjun S.24/13	308	19-12-2013	PT BAKTI NUSANTARA	990,000
129	SORZ	Kacamata Terjun S.24/13	309	19-12-2013	PT BAKTI NUSANTARA	990,000
130	SORZ	Kacamata Terjun S.24/13	310	19-12-2013	PT BAKTI NUSANTARA	990,000
131	SORZ	Kacamata Terjun S.24/13	311	19-12-2013	PT BAKTI NUSANTARA	990,000
132	SORZ	Kacamata Terjun S.24/13	312	19-12-2013	PT BAKTI NUSANTARA	990,000
133	SORZ	Kacamata Terjun S.24/13	313	19-12-2013	PT BAKTI NUSANTARA	990,000
134		Safety Goggles S.66/14	574	20-12-2014	PT. MADANI ANTAR	660,000
135		Safety Goggles S.66/14	575	20-12-2014	PT. MADANI ANTAR	660,000
136		Safety Goggles S.66/14	576	20-12-2014	PT. MADANI ANTAR	660,000
137		Safety Goggles S.66/14	577	20-12-2014	PT. MADANI ANTAR	660,000
138		Safety Goggles S.66/14	578	20-12-2014	PT. MADANI ANTAR	660,000
139		Safety Goggles S.66/14	579	20-12-2014	PT. MADANI ANTAR	660,000
140		Safety Goggles S.66/14	580	20-12-2014	PT. MADANI ANTAR	660,000
141		Safety Goggles S.66/14	581	20-12-2014	PT. MADANI ANTAR	660,000
142		Safety Goggles S.66/14	582	20-12-2014	PT. MADANI ANTAR	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
143		Safety Goggles S.66/14	583	20-12-2014	PT. MADANI ANTAR	660,000
144		Safety Goggles S.66/14	584	20-12-2014	PT. MADANI ANTAR	660,000
145		Safety Goggles S.66/14	585	20-12-2014	PT. MADANI ANTAR	660,000
146		Safety Goggles S.66/14	586	20-12-2014	PT. MADANI ANTAR	660,000
147		Safety Goggles S.66/14	587	20-12-2014	PT. MADANI ANTAR	660,000
148		Safety Goggles S.66/14	588	20-12-2014	PT. MADANI ANTAR	660,000
149		Safety Goggles S.66/14	589	20-12-2014	PT. MADANI ANTAR	660,000
150		Safety Goggles S.66/14	590	20-12-2014	PT. MADANI ANTAR	660,000
151		Safety Goggles S.66/14	591	20-12-2014	PT. MADANI ANTAR	660,000
152		Safety Goggles S.66/14	592	20-12-2014	PT. MADANI ANTAR	660,000
153		Safety Goggles S.66/14	593	20-12-2014	PT. MADANI ANTAR	660,000
154		Safety Goggles S.66/14	594	20-12-2014	PT. MADANI ANTAR	660,000
155		Safety Goggles S.66/14	595	20-12-2014	PT. MADANI ANTAR	660,000
156		Safety Goggles S.66/14	596	20-12-2014	PT. MADANI ANTAR	660,000
157		Safety Goggles S.66/14	597	20-12-2014	PT. MADANI ANTAR	660,000
158		Safety Goggles S.66/14	598	20-12-2014	PT. MADANI ANTAR	660,000
159		Safety Goggles S.66/14	599	20-12-2014	PT. MADANI ANTAR	660,000
160		Safety Goggles S.66/14	600	20-12-2014	PT. MADANI ANTAR	660,000
161		Safety Goggles S.66/14	601	20-12-2014	PT. MADANI ANTAR	660,000
162		Safety Goggles S.66/14	602	20-12-2014	PT. MADANI ANTAR	660,000
163		Safety Goggles S.66/14	603	20-12-2014	PT. MADANI ANTAR	660,000
164		Safety Goggles S.66/14	604	20-12-2014	PT. MADANI ANTAR	660,000
165		Safety Goggles S.66/14	605	20-12-2014	PT. MADANI ANTAR	660,000
166		Safety Goggles S.66/14	606	20-12-2014	PT. MADANI ANTAR	660,000
167		Safety Goggles S.66/14	607	20-12-2014	PT. MADANI ANTAR	660,000
168		Safety Goggles S.66/14	608	20-12-2014	PT. MADANI ANTAR	660,000
169		Safety Goggles S.66/14	609	20-12-2014	PT. MADANI ANTAR	660,000
170		Safety Goggles S.66/14	610	20-12-2014	PT. MADANI ANTAR	660,000
171		Safety Goggles S.66/14	611	20-12-2014	PT. MADANI ANTAR	660,000
172		Safety Goggles S.66/14	612	20-12-2014	PT. MADANI ANTAR	660,000
173		Safety Goggles S.66/14	613	20-12-2014	PT. MADANI ANTAR	660,000
174		Safety Goggles S.66/14	614	20-12-2014	PT. MADANI ANTAR	660,000
175		Safety Goggles S.66/14	615	20-12-2014	PT. MADANI ANTAR	660,000
176		Safety Goggles S.66/14	616	20-12-2014	PT. MADANI ANTAR	660,000
177		Safety Goggles S.66/14	617	20-12-2014	PT. MADANI ANTAR	660,000
178		Safety Goggles S.66/14	618	20-12-2014	PT. MADANI ANTAR	660,000
179		Safety Goggles S.66/14	619	20-12-2014	PT. MADANI ANTAR	660,000
180		Safety Goggles S.66/14	620	20-12-2014	PT. MADANI ANTAR	660,000
181		Safety Goggles S.66/14	621	20-12-2014	PT. MADANI ANTAR	660,000
182		Safety Goggles Terjun S.66/14	622	20-12-2014	PT. MADANI ANTAR	550,000
183		Safety Goggles Terjun S.66/14	623	20-12-2014	PT. MADANI ANTAR	550,000
184		Safety Goggles Terjun S.66/14	624	20-12-2014	PT. MADANI ANTAR	550,000
185		Safety Goggles Terjun S.66/14	625	20-12-2014	PT. MADANI ANTAR	550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
186		Safety Goggles Terjun S.66/14	626	20-12-2014	PT. MADANI ANTAR	550,000
187		Safety Goggles Terjun S.66/14	627	20-12-2014	PT. MADANI ANTAR	550,000
188		Safety Goggles Terjun S.66/14	628	20-12-2014	PT. MADANI ANTAR	550,000
189		Safety Goggles Terjun S.66/14	629	20-12-2014	PT. MADANI ANTAR	550,000
190		Safety Goggles Terjun S.66/14	630	20-12-2014	PT. MADANI ANTAR	550,000
191		Safety Goggles Terjun S.66/14	631	20-12-2014	PT. MADANI ANTAR	550,000
192		Safety Goggles Terjun S.66/14	632	20-12-2014	PT. MADANI ANTAR	550,000
193		Safety Goggles Terjun S.66/14	633	20-12-2014	PT. MADANI ANTAR	550,000
194		Safety Goggles Terjun S.66/14	634	20-12-2014	PT. MADANI ANTAR	550,000
195		Safety Goggles Terjun S.66/14	635	20-12-2014	PT. MADANI ANTAR	550,000
196		Safety Goggles Terjun S.66/14	636	20-12-2014	PT. MADANI ANTAR	550,000
197		Safety Goggles Terjun S.66/14	637	20-12-2014	PT. MADANI ANTAR	550,000
198		Safety Goggles Terjun S.66/14	638	20-12-2014	PT. MADANI ANTAR	550,000
199		Safety Goggles Terjun S.66/14	639	20-12-2014	PT. MADANI ANTAR	550,000
200		Safety Goggles Terjun S.66/14	640	20-12-2014	PT. MADANI ANTAR	550,000
201		Safety Goggles Terjun S.66/14	641	20-12-2014	PT. MADANI ANTAR	550,000
202		Safety Goggles Terjun S.66/14	642	20-12-2014	PT. MADANI ANTAR	550,000
203		Safety Goggles Terjun S.66/14	643	20-12-2014	PT. MADANI ANTAR	550,000
204		Safety Goggles Terjun S.66/14	644	20-12-2014	PT. MADANI ANTAR	550,000
205		Safety Goggles Terjun S.66/14	645	20-12-2014	PT. MADANI ANTAR	550,000
206		Safety Goggles Terjun S.66/14	646	20-12-2014	PT. MADANI ANTAR	550,000
207		Safety Goggles Terjun S.66/14	647	20-12-2014	PT. MADANI ANTAR	550,000
208		Safety Goggles Terjun S.66/14	648	20-12-2014	PT. MADANI ANTAR	550,000
209		Safety Goggles Terjun S.66/14	649	20-12-2014	PT. MADANI ANTAR	550,000
210		Safety Goggles Terjun S.66/14	650	20-12-2014	PT. MADANI ANTAR	550,000
211		Safety Goggles Terjun S.66/14	651	20-12-2014	PT. MADANI ANTAR	550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
212		Safety Goggles Terjun S.66/14	652	20-12-2014	PT. MADANI ANTAR	550,000
213		Safety Goggles Terjun S.66/14	653	20-12-2014	PT. MADANI ANTAR	550,000
214		Safety Goggles Terjun S.66/14	654	20-12-2014	PT. MADANI ANTAR	550,000
215		Safety Goggles Terjun S.66/14	655	20-12-2014	PT. MADANI ANTAR	550,000
216		Safety Goggles Terjun S.66/14	656	20-12-2014	PT. MADANI ANTAR	550,000
217		Safety Goggles Terjun S.66/14	657	20-12-2014	PT. MADANI ANTAR	550,000
218		Safety Goggles Terjun S.66/14	658	20-12-2014	PT. MADANI ANTAR	550,000
219		Safety Goggles Terjun S.66/14	659	20-12-2014	PT. MADANI ANTAR	550,000
220		Safety Goggles Terjun S.66/14	660	20-12-2014	PT. MADANI ANTAR	550,000
221		Safety Goggles Terjun S.66/14	661	20-12-2014	PT. MADANI ANTAR	550,000
222		Safety Goggles Terjun S.66/14	662	20-12-2014	PT. MADANI ANTAR	550,000
223		Safety Goggles Terjun S.66/14	663	20-12-2014	PT. MADANI ANTAR	550,000
224		Safety Goggles Terjun S.66/14	664	20-12-2014	PT. MADANI ANTAR	550,000
225		Safety Goggles Terjun S.66/14	665	20-12-2014	PT. MADANI ANTAR	550,000
226		Safety Goggles Terjun S.66/14	666	20-12-2014	PT. MADANI ANTAR	550,000
227		Safety Goggles Terjun S.66/14	667	20-12-2014	PT. MADANI ANTAR	550,000
228		Safety Goggles Terjun S.66/14	668	20-12-2014	PT. MADANI ANTAR	550,000
229		Safety Goggles Terjun S.66/14	669	20-12-2014	PT. MADANI ANTAR	550,000
230		Safety Goggles Air S.66/14	670	20-12-2014	PT. MADANI ANTAR	990,000
231		Safety Goggles Air S.66/14	671	20-12-2014	PT. MADANI ANTAR	990,000
232		Safety Goggles Air S.66/14	672	20-12-2014	PT. MADANI ANTAR	990,000
233		Safety Goggles Air S.66/14	673	20-12-2014	PT. MADANI ANTAR	990,000
234		Safety Goggles Air S.66/14	674	20-12-2014	PT. MADANI ANTAR	990,000
235		Safety Goggles Air S.66/14	675	20-12-2014	PT. MADANI ANTAR	990,000
236		Safety Goggles Air S.66/14	676	20-12-2014	PT. MADANI ANTAR	990,000
237		Safety Goggles Air S.66/14	677	20-12-2014	PT. MADANI ANTAR	990,000
238		Safety Goggles Air S.66/14	678	20-12-2014	PT. MADANI ANTAR	990,000
239		Safety Goggles Air S.66/14	679	20-12-2014	PT. MADANI ANTAR	990,000
240		Safety Goggles Air S.66/14	680	20-12-2014	PT. MADANI ANTAR	990,000
241		Safety Goggles Air S.66/14	681	20-12-2014	PT. MADANI ANTAR	990,000
242		Safety Goggles Air S.66/14	682	20-12-2014	PT. MADANI ANTAR	990,000
243		Safety Goggles Air S.66/14	683	20-12-2014	PT. MADANI ANTAR	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
244		Safety Goggles Air S.66/14	684	20-12-2014	PT. MADANI ANTAR	990,000
245		Safety Goggles Air S.66/14	685	20-12-2014	PT. MADANI ANTAR	990,000
246		Safety Goggles Air S.66/14	686	20-12-2014	PT. MADANI ANTAR	990,000
247		Safety Goggles Air S.66/14	687	20-12-2014	PT. MADANI ANTAR	990,000
248		Safety Goggles Air S.66/14	688	20-12-2014	PT. MADANI ANTAR	990,000
249		Safety Goggles Air S.66/14	689	20-12-2014	PT. MADANI ANTAR	990,000
250		Safety Goggles Air S.66/14	690	20-12-2014	PT. MADANI ANTAR	990,000
251		Safety Goggles Air S.66/14	691	20-12-2014	PT. MADANI ANTAR	990,000
252		Safety Goggles Air S.66/14	692	20-12-2014	PT. MADANI ANTAR	990,000
253		Safety Goggles Air S.66/14	693	20-12-2014	PT. MADANI ANTAR	990,000
254		Safety Goggles Air S.66/14	694	20-12-2014	PT. MADANI ANTAR	990,000
255		Safety Goggles Air S.66/14	695	20-12-2014	PT. MADANI ANTAR	990,000
256		Safety Goggles Air S.66/14	696	20-12-2014	PT. MADANI ANTAR	990,000
257		Safety Goggles Air S.66/14	697	20-12-2014	PT. MADANI ANTAR	990,000
258		Safety Goggles Air S.66/14	698	20-12-2014	PT. MADANI ANTAR	990,000
259		Safety Goggles Air S.66/14	699	20-12-2014	PT. MADANI ANTAR	990,000
260		Safety Goggles Air S.66/14	700	20-12-2014	PT. MADANI ANTAR	990,000
261		Safety Goggles Air S.66/14	701	20-12-2014	PT. MADANI ANTAR	990,000
262		Safety Goggles Air S.66/14	702	20-12-2014	PT. MADANI ANTAR	990,000
263		Safety Goggles Air S.66/14	703	20-12-2014	PT. MADANI ANTAR	990,000
264		Safety Goggles Air S.66/14	704	20-12-2014	PT. MADANI ANTAR	990,000
265		Safety Goggles Air S.66/14	705	20-12-2014	PT. MADANI ANTAR	990,000
266		Safety Goggles Air S.66/14	706	20-12-2014	PT. MADANI ANTAR	990,000
267		Safety Goggles Air S.66/14	707	20-12-2014	PT. MADANI ANTAR	990,000
268		Safety Goggles Air S.66/14	708	20-12-2014	PT. MADANI ANTAR	990,000
269		Safety Goggles Air S.66/14	709	20-12-2014	PT. MADANI ANTAR	990,000
270		Safety Goggles Air S.66/14	710	20-12-2014	PT. MADANI ANTAR	990,000
271		Safety Goggles Air S.66/14	711	20-12-2014	PT. MADANI ANTAR	990,000
272		Safety Goggles Air S.66/14	712	20-12-2014	PT. MADANI ANTAR	990,000
273		Safety Goggles Air S.66/14	713	20-12-2014	PT. MADANI ANTAR	990,000
274		Safety Goggles Air S.66/14	714	20-12-2014	PT. MADANI ANTAR	990,000
275		Safety Goggles Air S.66/14	715	20-12-2014	PT. MADANI ANTAR	990,000
276		Safety Goggles Air S.66/14	716	20-12-2014	PT. MADANI ANTAR	990,000
277		Safety Goggles Air S.66/14	717	20-12-2014	PT. MADANI ANTAR	990,000
278	-	Safety Google S.49/15	946	21-12-2015	PT. Makarya Sejati	451,000
279	-	Safety Google S.49/15	947	21-12-2015	PT. Makarya Sejati	451,000
280	-	Safety Google S.49/15	948	21-12-2015	PT. Makarya Sejati	451,000
281	-	Safety Google S.49/15	949	21-12-2015	PT. Makarya Sejati	451,000
282	-	Safety Google S.49/15	950	21-12-2015	PT. Makarya Sejati	451,000
283	-	Safety Google S.49/15	951	21-12-2015	PT. Makarya Sejati	451,000
284	-	Safety Google S.49/15	952	21-12-2015	PT. Makarya Sejati	451,000
285	-	Safety Google S.49/15	953	21-12-2015	PT. Makarya Sejati	451,000
286	-	Safety Google S.49/15	954	21-12-2015	PT. Makarya Sejati	451,000
287	-	Safety Google S.49/15	955	21-12-2015	PT. Makarya Sejati	451,000
288	-	Safety Google S.49/15	956	21-12-2015	PT. Makarya Sejati	451,000
289	-	Safety Google S.49/15	957	21-12-2015	PT. Makarya Sejati	451,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
290	-	Safety Google S.49/15	958	21-12-2015	PT. Makarya Sejati	451,000
291	-	Safety Google S.49/15	959	21-12-2015	PT. Makarya Sejati	451,000
292	-	Safety Google S.49/15	960	21-12-2015	PT. Makarya Sejati	451,000
293	-	Safety Google S.49/15	961	21-12-2015	PT. Makarya Sejati	451,000
294	-	Safety Google S.49/15	962	21-12-2015	PT. Makarya Sejati	451,000
295	-	Safety Google S.49/15	963	21-12-2015	PT. Makarya Sejati	451,000
296	-	Safety Google S.49/15	964	21-12-2015	PT. Makarya Sejati	451,000
297	-	Safety Google S.49/15	965	21-12-2015	PT. Makarya Sejati	451,000
298	-	Safety Google S.49/15	966	21-12-2015	PT. Makarya Sejati	451,000
299	-	Safety Google S.49/15	967	21-12-2015	PT. Makarya Sejati	451,000
300	-	Safety Google S.49/15	968	21-12-2015	PT. Makarya Sejati	451,000
301	-	Safety Google S.49/15	969	21-12-2015	PT. Makarya Sejati	451,000
302	-	Safety Google S.49/15	970	21-12-2015	PT. Makarya Sejati	451,000
303	-	Safety Google S.49/15	971	21-12-2015	PT. Makarya Sejati	451,000
304	-	Safety Google S.49/15	972	21-12-2015	PT. Makarya Sejati	451,000
305	-	Safety Google S.49/15	973	21-12-2015	PT. Makarya Sejati	451,000
306	-	Safety Google S.49/15	974	21-12-2015	PT. Makarya Sejati	451,000
307	-	Safety Google S.49/15	975	21-12-2015	PT. Makarya Sejati	451,000
308	-	Safety Google S.49/15	976	21-12-2015	PT. Makarya Sejati	451,000
309	-	Safety Google S.49/15	977	21-12-2015	PT. Makarya Sejati	451,000
310	-	Safety Google S.49/15	978	21-12-2015	PT. Makarya Sejati	451,000
311	-	Safety Google S.49/15	979	21-12-2015	PT. Makarya Sejati	451,000
312	-	Safety Google S.49/15	980	21-12-2015	PT. Makarya Sejati	451,000
313	-	Safety Google S.49/15	981	21-12-2015	PT. Makarya Sejati	451,000
314	-	Safety Google S.49/15	982	21-12-2015	PT. Makarya Sejati	451,000
315	-	Safety Google S.49/15	983	21-12-2015	PT. Makarya Sejati	451,000
316	-	Safety Google S.49/15	984	21-12-2015	PT. Makarya Sejati	451,000
317	-	Safety Google S.49/15	985	21-12-2015	PT. Makarya Sejati	451,000
318	-	Safety Google S.49/15	986	21-12-2015	PT. Makarya Sejati	451,000
319	-	Safety Google S.49/15	987	21-12-2015	PT. Makarya Sejati	451,000
320	-	Safety Google S.49/15	988	21-12-2015	PT. Makarya Sejati	451,000
321	-	Safety Google S.49/15	989	21-12-2015	PT. Makarya Sejati	451,000
322	-	Safety Google S.49/15	990	21-12-2015	PT. Makarya Sejati	451,000
323	-	Safety Google S.49/15	991	21-12-2015	PT. Makarya Sejati	451,000
324	-	Safety Google S.49/15	992	21-12-2015	PT. Makarya Sejati	451,000
325	-	Safety Google S.49/15	993	21-12-2015	PT. Makarya Sejati	451,000
326	-	Safety Google S.49/15	994	21-12-2015	PT. Makarya Sejati	451,000
327	-	Safety Google S.49/15	995	21-12-2015	PT. Makarya Sejati	451,000
328	-	Safety Google S.49/15	996	21-12-2015	PT. Makarya Sejati	451,000
329	-	Safety Google S.49/15	997	21-12-2015	PT. Makarya Sejati	451,000
330	-	Safety Google S.49/15	998	21-12-2015	PT. Makarya Sejati	451,000
331	-	Safety Google S.49/15	999	21-12-2015	PT. Makarya Sejati	451,000
332	-	Safety Google S.49/15	1,000	21-12-2015	PT. Makarya Sejati	451,000
333	-	Safety Google S.49/15	1,001	21-12-2015	PT. Makarya Sejati	451,000
334	-	Safety Google S.49/15	1,002	21-12-2015	PT. Makarya Sejati	451,000
335	-	Safety Google S.49/15	1,003	21-12-2015	PT. Makarya Sejati	451,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
336	-	Safety Google S.49/15	1,004	21-12-2015	PT. Makarya Sejati	451,000
337	-	Safety Google S.49/15	1,005	21-12-2015	PT. Makarya Sejati	451,000
338	-	Safety Google S.49/15	1,006	21-12-2015	PT. Makarya Sejati	451,000
339	-	Safety Google S.49/15	1,007	21-12-2015	PT. Makarya Sejati	451,000
340	-	Safety Google S.49/15	1,008	21-12-2015	PT. Makarya Sejati	451,000
341	-	Safety Google S.49/15	1,009	21-12-2015	PT. Makarya Sejati	451,000
342	-	Safety Google S.49/15	1,010	21-12-2015	PT. Makarya Sejati	451,000
343	-	Safety Google S.49/15	1,011	21-12-2015	PT. Makarya Sejati	451,000
344	-	Safety Google S.49/15	1,012	21-12-2015	PT. Makarya Sejati	451,000
345	-	Safety Google S.49/15	1,013	21-12-2015	PT. Makarya Sejati	451,000
346	-	Safety Google S.49/15	1,014	21-12-2015	PT. Makarya Sejati	451,000
347	-	Safety Google S.49/15	1,015	21-12-2015	PT. Makarya Sejati	451,000
348	-	Safety Google S.49/15	1,016	21-12-2015	PT. Makarya Sejati	451,000
349	-	Safety Google S.49/15	1,017	21-12-2015	PT. Makarya Sejati	451,000
350	-	Safety Google S.49/15	1,018	21-12-2015	PT. Makarya Sejati	451,000
351	-	Safety Google S.49/15	1,019	21-12-2015	PT. Makarya Sejati	451,000
352	-	Safety Google S.49/15	1,020	21-12-2015	PT. Makarya Sejati	451,000
353	-	Safety Google S.49/15	1,021	21-12-2015	PT. Makarya Sejati	451,000
354	-	Safety Google S.49/15	1,022	21-12-2015	PT. Makarya Sejati	451,000
355	-	Safety Google S.49/15	1,023	21-12-2015	PT. Makarya Sejati	451,000
356	-	Safety Google S.49/15	1,024	21-12-2015	PT. Makarya Sejati	451,000
357	-	Safety Google S.49/15	1,025	21-12-2015	PT. Makarya Sejati	451,000
358	-	Safety Google S.49/15	1,026	21-12-2015	PT. Makarya Sejati	451,000
359	-	Safety Google S.49/15	1,027	21-12-2015	PT. Makarya Sejati	451,000
360	-	Safety Google S.49/15	1,028	21-12-2015	PT. Makarya Sejati	451,000
361	-	Safety Google S.49/15	1,029	21-12-2015	PT. Makarya Sejati	451,000
362	-	Safety Google S.49/15	1,030	21-12-2015	PT. Makarya Sejati	451,000
363	-	Safety Google S.49/15	1,031	21-12-2015	PT. Makarya Sejati	451,000
364	-	Safety Google S.49/15	1,032	21-12-2015	PT. Makarya Sejati	451,000
365	-	Safety Google S.49/15	1,033	21-12-2015	PT. Makarya Sejati	451,000
366	-	Safety Google S.49/15	1,034	21-12-2015	PT. Makarya Sejati	451,000
367	-	Safety Google S.49/15	1,035	21-12-2015	PT. Makarya Sejati	451,000
368	-	Safety Google S.49/15	1,036	21-12-2015	PT. Makarya Sejati	451,000
369	-	Safety Google S.49/15	1,037	21-12-2015	PT. Makarya Sejati	451,000
370	-	Safety Google S.49/15	1,038	21-12-2015	PT. Makarya Sejati	451,000
371	-	Safety Google S.49/15	1,039	21-12-2015	PT. Makarya Sejati	451,000
372	-	Safety Google S.49/15	1,040	21-12-2015	PT. Makarya Sejati	451,000
373	-	Safety Google S.49/15	1,041	21-12-2015	PT. Makarya Sejati	451,000
374	-	Safety Google S.49/15	1,042	21-12-2015	PT. Makarya Sejati	451,000
375	-	Safety Google S.49/15	1,043	21-12-2015	PT. Makarya Sejati	451,000
376	-	Safety Google S.49/15	1,044	21-12-2015	PT. Makarya Sejati	451,000
377	-	Safety Google S.49/15	1,045	21-12-2015	PT. Makarya Sejati	451,000
378	-	Safety Google S.49/15	1,046	21-12-2015	PT. Makarya Sejati	451,000
379	-	Safety Google S.49/15	1,047	21-12-2015	PT. Makarya Sejati	451,000
380	-	Safety Google S.49/15	1,048	21-12-2015	PT. Makarya Sejati	451,000
381	-	Safety Google S.49/15	1,049	21-12-2015	PT. Makarya Sejati	451,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
382	-	Safety Google S.49/15	1,050	21-12-2015	PT. Makarya Sejati	451,000
383	-	Safety Google S.49/15	1,051	21-12-2015	PT. Makarya Sejati	451,000
384	-	Safety Google S.49/15	1,052	21-12-2015	PT. Makarya Sejati	451,000
385	-	Safety Google S.49/15	1,053	21-12-2015	PT. Makarya Sejati	451,000
386	-	Safety Google S.49/15	1,054	21-12-2015	PT. Makarya Sejati	451,000
387	-	Safety Google S.49/15	1,055	21-12-2015	PT. Makarya Sejati	451,000
388	-	Safety Google S.49/15	1,056	21-12-2015	PT. Makarya Sejati	451,000
389	-	Safety Google S.49/15	1,057	21-12-2015	PT. Makarya Sejati	451,000
390	-	Safety Google S.49/15	1,058	21-12-2015	PT. Makarya Sejati	451,000
391	-	Safety Google S.49/15	1,059	21-12-2015	PT. Makarya Sejati	451,000
392	-	Safety Google S.49/15	1,060	21-12-2015	PT. Makarya Sejati	451,000
393	-	Safety Google S.49/15	1,061	21-12-2015	PT. Makarya Sejati	451,000
394	-	Safety Google S.49/15	1,062	21-12-2015	PT. Makarya Sejati	451,000
395	-	Safety Google S.49/15	1,063	21-12-2015	PT. Makarya Sejati	451,000
396	-	Safety Google S.49/15	1,064	21-12-2015	PT. Makarya Sejati	451,000
397	-	Safety Google S.49/15	1,065	21-12-2015	PT. Makarya Sejati	451,000
398	-	Safety Google S.49/15	1,066	21-12-2015	PT. Makarya Sejati	451,000
399	-	Safety Google S.49/15	1,067	21-12-2015	PT. Makarya Sejati	451,000
400	-	Safety Google S.49/15	1,068	21-12-2015	PT. Makarya Sejati	451,000
401	-	Safety Google S.49/15	1,069	21-12-2015	PT. Makarya Sejati	451,000
402	-	Safety Google S.49/15	1,070	21-12-2015	PT. Makarya Sejati	451,000
403	-	Safety Google S.49/15	1,071	21-12-2015	PT. Makarya Sejati	451,000
404	-	Safety Google S.49/15	1,072	21-12-2015	PT. Makarya Sejati	451,000
405	-	Safety Google S.49/15	1,073	21-12-2015	PT. Makarya Sejati	451,000
406	-	Safety Google S.49/15	1,074	21-12-2015	PT. Makarya Sejati	451,000
407	-	Safety Google S.49/15	1,075	21-12-2015	PT. Makarya Sejati	451,000
408	-	Safety Google S.49/15	1,076	21-12-2015	PT. Makarya Sejati	451,000
409	-	Safety Google S.49/15	1,077	21-12-2015	PT. Makarya Sejati	451,000
410	-	Safety Google S.49/15	1,078	21-12-2015	PT. Makarya Sejati	451,000
411	-	Safety Google S.49/15	1,079	21-12-2015	PT. Makarya Sejati	451,000
412	-	Safety Google S.49/15	1,080	21-12-2015	PT. Makarya Sejati	451,000
413	-	Safety Google S.49/15	1,081	21-12-2015	PT. Makarya Sejati	451,000
414	-	Safety Google S.49/15	1,082	21-12-2015	PT. Makarya Sejati	451,000
415	-	Safety Google S.49/15	1,083	21-12-2015	PT. Makarya Sejati	451,000
416	-	Safety Google S.49/15	1,084	21-12-2015	PT. Makarya Sejati	451,000
417	-	Safety Google S.49/15	1,085	21-12-2015	PT. Makarya Sejati	451,000
418	-	Safety Google S.49/15	1,086	21-12-2015	PT. Makarya Sejati	451,000
419	-	Safety Google S.49/15	1,087	21-12-2015	PT. Makarya Sejati	451,000
420	-	Safety Google S.49/15	1,088	21-12-2015	PT. Makarya Sejati	451,000
421	-	Safety Google S.49/15	1,089	21-12-2015	PT. Makarya Sejati	451,000
422	-	Safety Google S.49/15	1,090	21-12-2015	PT. Makarya Sejati	451,000
423	-	Safety Google S.49/15	1,091	21-12-2015	PT. Makarya Sejati	451,000
424	-	Safety Google S.49/15	1,092	21-12-2015	PT. Makarya Sejati	451,000
425	-	Safety Google S.49/15	1,093	21-12-2015	PT. Makarya Sejati	451,000
426	-	Safety Google S.49/15	1,094	21-12-2015	PT. Makarya Sejati	451,000
427	-	Safety Google S.49/15	1,095	21-12-2015	PT. Makarya Sejati	451,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
428	-	Safety Google S.49/15	1,096	21-12-2015	PT. Makarya Sejati	451,000
429	-	Safety Google S.49/15	1,097	21-12-2015	PT. Makarya Sejati	451,000
430	-	Safety Google S.49/15	1,098	21-12-2015	PT. Makarya Sejati	451,000
431	-	Safety Google S.49/15	1,099	21-12-2015	PT. Makarya Sejati	451,000
432	-	Safety Google S.49/15	1,100	21-12-2015	PT. Makarya Sejati	451,000
433	-	Safety Google S.49/15	1,101	21-12-2015	PT. Makarya Sejati	451,000
434	-	Safety Google S.49/15	1,102	21-12-2015	PT. Makarya Sejati	451,000
435	-	Safety Google S.49/15	1,103	21-12-2015	PT. Makarya Sejati	451,000
436	-	Safety Google S.49/15	1,104	21-12-2015	PT. Makarya Sejati	451,000
437	-	Safety Google S.49/15	1,105	21-12-2015	PT. Makarya Sejati	451,000
438	-	Safety Google S.49/15	1,106	21-12-2015	PT. Makarya Sejati	451,000
439	-	Safety Google S.49/15	1,107	21-12-2015	PT. Makarya Sejati	451,000
440	-	Safety Google S.49/15	1,108	21-12-2015	PT. Makarya Sejati	451,000
441	-	Safety Google S.49/15	1,109	21-12-2015	PT. Makarya Sejati	451,000
442	-	Safety Google S.49/15	1,110	21-12-2015	PT. Makarya Sejati	451,000
443	-	Safety Google S.49/15	1,111	21-12-2015	PT. Makarya Sejati	451,000
444	-	Safety Google S.49/15	1,112	21-12-2015	PT. Makarya Sejati	451,000
445	-	Safety Google S.49/15	1,113	21-12-2015	PT. Makarya Sejati	451,000
446	-	Safety Google S.49/15	1,114	21-12-2015	PT. Makarya Sejati	451,000
447	-	Safety Google S.49/15	1,115	21-12-2015	PT. Makarya Sejati	451,000
448	-	Safety Google S.49/15	1,116	21-12-2015	PT. Makarya Sejati	451,000
449	-	Safety Google S.49/15	1,117	21-12-2015	PT. Makarya Sejati	451,000
450	-	Safety Google S.49/15	1,118	21-12-2015	PT. Makarya Sejati	451,000
451	Speedo	Safety Goggles A S.60/17	1,223	19-12-2017	PT. DAMAR KENCANA	990,000
452	Speedo	Safety Goggles A S.60/17	1,224	19-12-2017	PT. DAMAR KENCANA	990,000
453	Speedo	Safety Goggles A S.60/17	1,225	19-12-2017	PT. DAMAR KENCANA	990,000
454	Speedo	Safety Goggles A S.60/17	1,226	19-12-2017	PT. DAMAR KENCANA	990,000
455	Speedo	Safety Goggles A S.60/17	1,227	19-12-2017	PT. DAMAR KENCANA	990,000
456	Speedo	Safety Goggles A S.60/17	1,228	19-12-2017	PT. DAMAR KENCANA	990,000
457	Speedo	Safety Goggles A S.60/17	1,229	19-12-2017	PT. DAMAR KENCANA	990,000
458	Speedo	Safety Goggles A S.60/17	1,230	19-12-2017	PT. DAMAR KENCANA	990,000
459	Speedo	Safety Goggles A S.60/17	1,231	19-12-2017	PT. DAMAR KENCANA	990,000
460	Speedo	Safety Goggles A S.60/17	1,232	19-12-2017	PT. DAMAR KENCANA	990,000
461	Speedo	Safety Goggles A S.60/17	1,233	19-12-2017	PT. DAMAR KENCANA	990,000
462	Speedo	Safety Goggles A S.60/17	1,234	19-12-2017	PT. DAMAR KENCANA	990,000
463	Speedo	Safety Goggles A S.60/17	1,235	19-12-2017	PT. DAMAR KENCANA	990,000
464	Speedo	Safety Goggles A S.60/17	1,236	19-12-2017	PT. DAMAR KENCANA	990,000
465	Speedo	Safety Goggles A S.60/17	1,237	19-12-2017	PT. DAMAR KENCANA	990,000
466	Speedo	Safety Goggles A S.60/17	1,238	19-12-2017	PT. DAMAR KENCANA	990,000
	3080106083 (Lantai Uji)					
1	type. 36	Papan Lantai ± 458m S.28/16	1	22-11-2016	PT.TUNAS NUSA RAYA	1,571,130,000
2	type. 36	Papan Lantai ± 458m S.28/16	2	22-11-2016	PT.TUNAS NUSA RAYA	1,571,130,000
	3080106091 (Pompa Hidrolik)					
1	H0NDA		1	15-12-2005	PT.BHINEKA PERSADA	281,285,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	HOLMATRO		2	10-07-2007	CV. MULYANTO MUKTI	296,500,600
3	HOLMATRO		3	10-07-2007	CV. MULYANTO MUKTI	296,500,600
4	HOLMATRO		4	10-07-2007	CV. MULYANTO MUKTI	296,500,600
5	Holmatro SR 10 PC	Single Motor Pump S.47/16	7	10-08-2016	PT. AKABA CITRA	286,000,275
6	Holmatro PA 18 12 C	Hand Pump S.47/16	10	10-08-2016	PT. AKABA CITRA	82,445,000
7	Holmatro B3 SOU	Hand Pump SA S.47/16	13	10-08-2016	PT. AKABA CITRA	53,020,880
	3080108055 (Field Scale)					
1	Metter Toledo	Digital Scale S.46/2015	1	14-08-2015	CV. Wira Murni Utama	21,450,000
	3080110106 (Techometer Digital Multimeter)					
1	Yokogawa 2270	Handheld Multimeter PS.4/16	1	28-10-2016	PT. CIPTA ABADI	19,250,000
	3080110174 (Diesel Engine)					
1	Vanguad	on Land Motor S.27/13	4	23-12-2013	PT. GALUH HAYU	50,600,000
	3080110186 (Echo Sonder Trenduser)					
1	Teledyne RESON SeaBat 7160	Transducer Multi Beam S.50/15	1	21-12-2015	PT. Duta Basis Data	6,678,162,500
2	Teledyne RESON SeaBat 7160	Mounting Frame S.50/15	2	21-12-2015	PT. Duta Basis Data	366,170,000
3	RESON SVP 70	Sound Velocity Robe S.50/15	3	21-12-2015	PT. Duta Basis Data	404,186,000
4	RESON SVP 70	Multibeam Software S.50/15	4	21-12-2015	PT. Duta Basis Data	632,876,000
	3080111058 (Spray Gun)					
1	617767	Spray Gun S.33/17	1	14-11-2017	PT. GUSTI SAKTI	825,000
2	617767	Spray Gun S.33/17	2	14-11-2017	PT. GUSTI SAKTI	825,000
	3080111115 (Autoclave Unit (Alat Laboratorium Umum))					
1	MELAG	Autoclave Sterilizer Type Melatronic 23 / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	52,250,000
	3080111125 (Refrigerator)					
1	panasonic	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	1	24-10-2018	CV. PUTRI MAHAKAM	6,632,450
2	panasonic	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	2	24-10-2018	CV. PUTRI MAHAKAM	6,632,450
3	panasonic	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	3	24-10-2018	CV. PUTRI MAHAKAM	6,632,450
4	panasonic	34/PPK-04/PERJ/VI/SAR-2018/ s.61/2018	4	24-10-2018	CV. PUTRI MAHAKAM	6,632,450
	3080111137 (Tripod)					
1	Tags Safe Tactics	Quad Pod S.53/17	6	19-12-2017	PT. METRO SINAR	58,113,000
2	Tags Safe Tactics	Quad Pod S.53/17	7	19-12-2017	PT. METRO SINAR	58,113,000
3	Tags Safe Tactics	Quad Pod S.53/17	8	19-12-2017	PT. METRO SINAR	58,113,000
4	Tags Safe Tactics	Quad Pod S.53/17	9	19-12-2017	PT. METRO SINAR	58,113,000
	3080112025 (Stabilizer)					
1	MATSUNAGA SCV1500N	S.43/2012	49	15-05-2013	PT. CAWISADI	4,070,000
2	MATSUNAGA SCV1500N	S.43/2012	50	15-05-2013	PT. CAWISADI	4,070,000
3	MATSUNAGA SCV1500N	S.43/2012	51	15-05-2013	PT. CAWISADI	4,070,000
4	MATSUNAGA SCV1500N	S.43/2012	52	15-05-2013	PT. CAWISADI	4,070,000
5	MATSUNAGA SCV1500N	S.43/2012	53	15-05-2013	PT. CAWISADI	4,070,000
6	MATSUNAGA SCV1500N	S.43/2012	54	15-05-2013	PT. CAWISADI	4,070,000
7	MATSUNAGA SCV1500N	S.43/2012	55	15-05-2013	PT. CAWISADI	4,070,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
8	MATSUNAGA SCV1500N	S.43/2012	56	15-05-2013	PT. CAWISADI	4,070,000
9	MATSUNAGA SCV1500N	S.43/2012	57	15-05-2013	PT. CAWISADI	4,070,000
10	MATSUNAGA SCV1500N	S.43/2012	58	15-05-2013	PT. CAWISADI	4,070,000
11	MATSUNAGA SCV1500N	S.43/2012	59	15-05-2013	PT. CAWISADI	4,070,000
12	MATSUNAGA SCV1500N	S.43/2012	60	15-05-2013	PT. CAWISADI	4,070,000
13	MATSUNAGA SCV1500N	S.43/2012	61	15-05-2013	PT. CAWISADI	4,070,000
14	MATSUNAGA SCV1500N	S.43/2012	62	15-05-2013	PT. CAWISADI	4,070,000
15	MATSUNAGA SCV1500N	S.43/2012	63	15-05-2013	PT. CAWISADI	4,070,000
16	MATSUNAGA SCV1500N	S.43/2012	64	15-05-2013	PT. CAWISADI	4,070,000
17	MATSUNAGA SCV1500N	S.43/2012	65	15-05-2013	PT. CAWISADI	4,070,000
18	MATSUNAGA SCV1500N	S.43/2012	66	15-05-2013	PT. CAWISADI	4,070,000
19	MATSUNAGA SCV1500N	S.43/2012	67	15-05-2013	PT. CAWISADI	4,070,000
20	MATSUNAGA SCV1500N	S.43/2012	68	15-05-2013	PT. CAWISADI	4,070,000
21	MATSUNAGA SCV1500N	S.43/2012	69	15-05-2013	PT. CAWISADI	4,070,000
22	MATSUNAGA SCV1500N	S.43/2012	70	15-05-2013	PT. CAWISADI	4,070,000
23	MATSUNAGA SCV1500N	S.43/2012	71	15-05-2013	PT. CAWISADI	4,070,000
24	MATSUNAGA SCV1500N	S.43/2012	72	15-05-2013	PT. CAWISADI	4,070,000
25	MATSUNAGA SCV1500N	S.43/2012	73	15-05-2013	PT. CAWISADI	4,070,000
26	MATSUNAGA SCV1500N	S.43/2012	74	15-05-2013	PT. CAWISADI	4,070,000
27	MATSUNAGA SCV1500N	S.43/2012	75	15-05-2013	PT. CAWISADI	4,070,000
28	MATSUNAGA SCV1500N	S.43/2012	76	15-05-2013	PT. CAWISADI	4,070,000
29	MATSUNAGA SCV1500N	S.43/2012	77	15-05-2013	PT. CAWISADI	4,070,000
30	MATSUNAGA SCV1500N	S.43/2012	78	15-05-2013	PT. CAWISADI	4,070,000
31	MATSUNAGA SCV1500N	S.43/2012	79	15-05-2013	PT. CAWISADI	4,070,000
32	MATSUNAGA SCV1500N	S.43/2012	80	15-05-2013	PT. CAWISADI	4,070,000
33	MATSUNAGA SCV1500N	S.43/2012	81	15-05-2013	PT. CAWISADI	4,070,000
34	MATSUNAGA SCV1500N	S.43/2012	82	15-05-2013	PT. CAWISADI	4,070,000
35	MATSUNAGA SCV1500N	S.43/2012	83	15-05-2013	PT. CAWISADI	4,070,000
36	MATSUNAGA SCV1500N	S.43/2012	84	15-05-2013	PT. CAWISADI	4,070,000
37	MATSUNAGA SCV1500N	S.43/2012	85	15-05-2013	PT. CAWISADI	4,070,000
38	MATSUNAGA SCV1500N	S.43/2012	86	15-05-2013	PT. CAWISADI	4,070,000
39	MATSUNAGA SCV1500N	S.43/2012	87	15-05-2013	PT. CAWISADI	4,070,000
40	MATSUNAGA SCV1500N	S.43/2012	88	15-05-2013	PT. CAWISADI	4,070,000
41	MATSUNAGA SCV1500N	S.43/2012	89	15-05-2013	PT. CAWISADI	4,070,000
42	MATSUNAGA SCV1500N	S.43/2012	90	15-05-2013	PT. CAWISADI	4,070,000
43	MATSUNAGA SCV1500N	S.43/2012	91	15-05-2013	PT. CAWISADI	4,070,000
44	MATSUNAGA SCV1500N	S.43/2012	92	15-05-2013	PT. CAWISADI	4,070,000
45	MATSUNAGA SCV1500N	S.43/2012	93	15-05-2013	PT. CAWISADI	4,070,000
46	MATSUNAGA SCV1500N	S.43/2012	94	15-05-2013	PT. CAWISADI	4,070,000
47	MATSUNAGA SCV1500N	S.43/2012	95	15-05-2013	PT. CAWISADI	4,070,000
48	MATSUNAGA SCV1500N	S.43/2012	96	15-05-2013	PT. CAWISADI	4,070,000
49	MATSUNAGA SCV1500N	S.43/2012	97	15-05-2013	PT. CAWISADI	4,070,000
50	MATSUNAGA SCV1500N	S.43/2012	98	15-05-2013	PT. CAWISADI	4,070,000
51	MATSUNAGA SCV1500N	S.43/2012	99	15-05-2013	PT. CAWISADI	4,070,000
52	MATSUNAGA SCV1500N	S.43/2012	100	15-05-2013	PT. CAWISADI	4,070,000
53	MATSUNAGA SCV1500N	S.43/2012	101	15-05-2013	PT. CAWISADI	4,070,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
54	MATSUNAGA SCV1500N	S.43/2012	102	15-05-2013	PT. CAWISADI	4,070,000
55	MATSUNAGA SCV1500N	S.43/2012	103	15-05-2013	PT. CAWISADI	4,070,000
56	MATSUNAGA SCV1500N	S.43/2012	104	15-05-2013	PT. CAWISADI	4,070,000
57	MATSUNAGA SCV1500N	S.43/2012	105	15-05-2013	PT. CAWISADI	4,070,000
58	MATSUNAGA SCV1500N	S.43/2012	106	15-05-2013	PT. CAWISADI	4,070,000
59	MATSUNAGA SCV1500N	S.43/2012	107	15-05-2013	PT. CAWISADI	4,070,000
60	MATSUNAGA SCV1500N	S.43/2012	108	15-05-2013	PT. CAWISADI	4,070,000
61	GBARBERI	Stabilizer ConverterS.66/17	109	19-12-2017	PT. TUNAS NUSA RAYA	797,500,000
62	GBARBERI	Stabilizer ConverterS.66/17	110	19-12-2017	PT. TUNAS NUSA RAYA	797,500,000
63	GBARBERI	Stabilizer ConverterS.66/17	111	19-12-2017	PT. TUNAS NUSA RAYA	797,500,000
64	GBARBERI	Stabilizer ConverterS.66/17	112	19-12-2017	PT. TUNAS NUSA RAYA	797,500,000
65	GBARBERI	Stabilizer ConverterS.66/17	113	19-12-2017	PT. TUNAS NUSA RAYA	797,500,000
66	DJI Ronin S Gimbal	S29/20	114	29-05-2020	PT. UCHI MEDIA	17,484,500
	3080112080 (Detector)					
1	ENVIROMUX 2D/5D/16D	Pemantau Kebocoran Air S.55/14	1	02-10-2014	PT. Adiwangsa Tridaya	107,800,000
2	ARGONITE K-38-1000	SmartOne Ionization SD S.55/14	2	02-10-2014	PT. Adiwangsa Tridaya	118,800,000
3	ARGONITE K-38-1000	SmartOne Photoelectric SD S.55/14	3	02-10-2014	PT. Adiwangsa Tridaya	137,500,000
4	Quanta	Water quality testkitS.75	4	24-10-2014	PT. CANDRA BERDIKARI	103,235,550
5	Demco	ROR Detector S.33/18	5	21-05-2018	PT. MULTI PRADA	841,969
6	Demco	ROR Detector S.33/18	6	21-05-2018	PT. MULTI PRADA	841,969
7	Demco	ROR Detector S.33/18	7	21-05-2018	PT. MULTI PRADA	841,969
8	Demco	ROR Detector S.33/18	8	21-05-2018	PT. MULTI PRADA	841,969
9	Demco	ROR Detector S.33/18	9	21-05-2018	PT. MULTI PRADA	841,969
10	Demco	ROR Detector S.33/18	10	21-05-2018	PT. MULTI PRADA	841,969
11	Demco	ROR Detector S.33/18	11	21-05-2018	PT. MULTI PRADA	841,969
12	Demco	ROR Detector S.33/18	12	21-05-2018	PT. MULTI PRADA	841,969
13	Demco	ROR Detector S.33/18	13	21-05-2018	PT. MULTI PRADA	841,969
14	Demco	ROR Detector S.33/18	14	21-05-2018	PT. MULTI PRADA	841,969
15	Demco	ROR Detector S.33/18	15	21-05-2018	PT. MULTI PRADA	841,969
16	Demco	ROR Detector S.33/18	16	21-05-2018	PT. MULTI PRADA	841,969
17	Demco	ROR Detector S.33/18	17	21-05-2018	PT. MULTI PRADA	841,969
18	Demco	ROR Detector S.33/18	18	21-05-2018	PT. MULTI PRADA	841,969
19	Demco	ROR Detector S.33/18	19	21-05-2018	PT. MULTI PRADA	841,969
20	Demco	ROR Detector S.33/18	20	21-05-2018	PT. MULTI PRADA	841,969
21	Demco	ROR Detector S.33/18	21	21-05-2018	PT. MULTI PRADA	841,969
22	Demco	ROR Detector S.33/18	22	21-05-2018	PT. MULTI PRADA	841,969
23	Demco	ROR Detector S.33/18	23	21-05-2018	PT. MULTI PRADA	841,969
24	Demco	ROR Detector S.33/18	24	21-05-2018	PT. MULTI PRADA	841,969
25	Demco	ROR Detector S.33/18	25	21-05-2018	PT. MULTI PRADA	841,969
26	Demco	ROR Detector S.33/18	26	21-05-2018	PT. MULTI PRADA	841,969
27	Demco	ROR Detector S.33/18	27	21-05-2018	PT. MULTI PRADA	841,969
28	Demco	ROR Detector S.33/18	28	21-05-2018	PT. MULTI PRADA	841,969
29	Demco	ROR Detector S.33/18	29	21-05-2018	PT. MULTI PRADA	841,969
30	Demco	ROR Detector S.33/18	30	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
31	Demco	ROR Detector S.33/18	31	21-05-2018	PT. MULTI PRADA	841,969
32	Demco	ROR Detector S.33/18	32	21-05-2018	PT. MULTI PRADA	841,969
33	Demco	ROR Detector S.33/18	33	21-05-2018	PT. MULTI PRADA	841,969
34	Demco	ROR Detector S.33/18	34	21-05-2018	PT. MULTI PRADA	841,969
35	Demco	ROR Detector S.33/18	35	21-05-2018	PT. MULTI PRADA	841,969
36	Demco	ROR Detector S.33/18	36	21-05-2018	PT. MULTI PRADA	841,969
37	Demco	ROR Detector S.33/18	37	21-05-2018	PT. MULTI PRADA	841,969
38	Demco	ROR Detector S.33/18	38	21-05-2018	PT. MULTI PRADA	841,969
39	Demco	ROR Detector S.33/18	39	21-05-2018	PT. MULTI PRADA	841,969
40	Demco	ROR Detector S.33/18	40	21-05-2018	PT. MULTI PRADA	841,969
41	Demco	ROR Detector S.33/18	41	21-05-2018	PT. MULTI PRADA	841,969
42	Demco	ROR Detector S.33/18	42	21-05-2018	PT. MULTI PRADA	841,969
43	Demco	ROR Detector S.33/18	43	21-05-2018	PT. MULTI PRADA	841,969
44	Demco	ROR Detector S.33/18	44	21-05-2018	PT. MULTI PRADA	841,969
45	Demco	ROR Detector S.33/18	45	21-05-2018	PT. MULTI PRADA	841,969
46	Demco	ROR Detector S.33/18	46	21-05-2018	PT. MULTI PRADA	841,969
47	Demco	ROR Detector S.33/18	47	21-05-2018	PT. MULTI PRADA	841,969
48	Demco	ROR Detector S.33/18	48	21-05-2018	PT. MULTI PRADA	841,969
49	Demco	ROR Detector S.33/18	49	21-05-2018	PT. MULTI PRADA	841,969
50	Demco	ROR Detector S.33/18	50	21-05-2018	PT. MULTI PRADA	841,969
51	Demco	ROR Detector S.33/18	51	21-05-2018	PT. MULTI PRADA	841,969
52	Demco	ROR Detector S.33/18	52	21-05-2018	PT. MULTI PRADA	841,969
53	Demco	ROR Detector S.33/18	53	21-05-2018	PT. MULTI PRADA	841,969
54	Demco	ROR Detector S.33/18	54	21-05-2018	PT. MULTI PRADA	841,969
55	Demco	ROR Detector S.33/18	55	21-05-2018	PT. MULTI PRADA	841,969
56	Demco	ROR Detector S.33/18	56	21-05-2018	PT. MULTI PRADA	841,969
57	Demco	ROR Detector S.33/18	57	21-05-2018	PT. MULTI PRADA	841,969
58	Demco	ROR Detector S.33/18	58	21-05-2018	PT. MULTI PRADA	841,969
59	Demco	ROR Detector S.33/18	59	21-05-2018	PT. MULTI PRADA	841,969
60	Demco	ROR Detector S.33/18	60	21-05-2018	PT. MULTI PRADA	841,969
61	Demco	ROR Detector S.33/18	61	21-05-2018	PT. MULTI PRADA	841,969
62	Demco	ROR Detector S.33/18	62	21-05-2018	PT. MULTI PRADA	841,969
63	Demco	ROR Detector S.33/18	63	21-05-2018	PT. MULTI PRADA	841,969
64	Demco	ROR Detector S.33/18	64	21-05-2018	PT. MULTI PRADA	841,969
65	Demco	ROR Detector S.33/18	65	21-05-2018	PT. MULTI PRADA	841,969
66	Demco	ROR Detector S.33/18	66	21-05-2018	PT. MULTI PRADA	841,969
67	Demco	ROR Detector S.33/18	67	21-05-2018	PT. MULTI PRADA	841,969
68	Demco	ROR Detector S.33/18	68	21-05-2018	PT. MULTI PRADA	841,969
69	Demco	ROR Detector S.33/18	69	21-05-2018	PT. MULTI PRADA	841,969
70	Demco	ROR Detector S.33/18	70	21-05-2018	PT. MULTI PRADA	841,969
71	Demco	ROR Detector S.33/18	71	21-05-2018	PT. MULTI PRADA	841,969
72	Demco	ROR Detector S.33/18	72	21-05-2018	PT. MULTI PRADA	841,969
73	Demco	ROR Detector S.33/18	73	21-05-2018	PT. MULTI PRADA	841,969
74	Demco	ROR Detector S.33/18	74	21-05-2018	PT. MULTI PRADA	841,969
75	Demco	ROR Detector S.33/18	75	21-05-2018	PT. MULTI PRADA	841,969
76	Demco	ROR Detector S.33/18	76	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
77	Demco	ROR Detector S.33/18	77	21-05-2018	PT. MULTI PRADA	841,969
78	Demco	ROR Detector S.33/18	78	21-05-2018	PT. MULTI PRADA	841,969
79	Demco	ROR Detector S.33/18	79	21-05-2018	PT. MULTI PRADA	841,969
80	Demco	ROR Detector S.33/18	80	21-05-2018	PT. MULTI PRADA	841,969
81	Demco	ROR Detector S.33/18	81	21-05-2018	PT. MULTI PRADA	841,969
82	Demco	ROR Detector S.33/18	82	21-05-2018	PT. MULTI PRADA	841,969
83	Demco	ROR Detector S.33/18	83	21-05-2018	PT. MULTI PRADA	841,969
84	Demco	ROR Detector S.33/18	84	21-05-2018	PT. MULTI PRADA	841,969
85	Demco	ROR Detector S.33/18	85	21-05-2018	PT. MULTI PRADA	841,969
86	Demco	ROR Detector S.33/18	86	21-05-2018	PT. MULTI PRADA	841,969
87	Demco	ROR Detector S.33/18	87	21-05-2018	PT. MULTI PRADA	841,969
88	Demco	ROR Detector S.33/18	88	21-05-2018	PT. MULTI PRADA	841,969
89	Demco	ROR Detector S.33/18	89	21-05-2018	PT. MULTI PRADA	841,969
90	Demco	ROR Detector S.33/18	90	21-05-2018	PT. MULTI PRADA	841,969
91	Demco	ROR Detector S.33/18	91	21-05-2018	PT. MULTI PRADA	841,969
92	Demco	ROR Detector S.33/18	92	21-05-2018	PT. MULTI PRADA	841,969
93	Demco	ROR Detector S.33/18	93	21-05-2018	PT. MULTI PRADA	841,969
94	Demco	ROR Detector S.33/18	94	21-05-2018	PT. MULTI PRADA	841,969
95	Demco	ROR Detector S.33/18	95	21-05-2018	PT. MULTI PRADA	841,969
96	Demco	ROR Detector S.33/18	96	21-05-2018	PT. MULTI PRADA	841,969
97	Demco	ROR Detector S.33/18	97	21-05-2018	PT. MULTI PRADA	841,969
98	Demco	ROR Detector S.33/18	98	21-05-2018	PT. MULTI PRADA	841,969
99	Demco	ROR Detector S.33/18	99	21-05-2018	PT. MULTI PRADA	841,969
100	Demco	ROR Detector S.33/18	100	21-05-2018	PT. MULTI PRADA	841,969
101	Demco	ROR Detector S.33/18	101	21-05-2018	PT. MULTI PRADA	841,969
102	Demco	ROR Detector S.33/18	102	21-05-2018	PT. MULTI PRADA	841,969
103	Demco	ROR Detector S.33/18	103	21-05-2018	PT. MULTI PRADA	841,969
104	Demco	ROR Detector S.33/18	104	21-05-2018	PT. MULTI PRADA	841,969
105	Demco	ROR Detector S.33/18	105	21-05-2018	PT. MULTI PRADA	841,969
106	Demco	ROR Detector S.33/18	106	21-05-2018	PT. MULTI PRADA	841,969
107	Demco	ROR Detector S.33/18	107	21-05-2018	PT. MULTI PRADA	841,969
108	Demco	ROR Detector S.33/18	108	21-05-2018	PT. MULTI PRADA	841,969
109	Demco	ROR Detector S.33/18	109	21-05-2018	PT. MULTI PRADA	841,969
110	Demco	ROR Detector S.33/18	110	21-05-2018	PT. MULTI PRADA	841,969
111	Demco	ROR Detector S.33/18	111	21-05-2018	PT. MULTI PRADA	841,969
112	Demco	ROR Detector S.33/18	112	21-05-2018	PT. MULTI PRADA	841,969
113	Demco	ROR Detector S.33/18	113	21-05-2018	PT. MULTI PRADA	841,969
114	Demco	ROR Detector S.33/18	114	21-05-2018	PT. MULTI PRADA	841,969
115	Demco	ROR Detector S.33/18	115	21-05-2018	PT. MULTI PRADA	841,969
116	Demco	ROR Detector S.33/18	116	21-05-2018	PT. MULTI PRADA	841,969
117	Demco	ROR Detector S.33/18	117	21-05-2018	PT. MULTI PRADA	841,969
118	Demco	ROR Detector S.33/18	118	21-05-2018	PT. MULTI PRADA	841,969
119	Demco	ROR Detector S.33/18	119	21-05-2018	PT. MULTI PRADA	841,969
120	Demco	ROR Detector S.33/18	120	21-05-2018	PT. MULTI PRADA	841,969
121	Demco	ROR Detector S.33/18	121	21-05-2018	PT. MULTI PRADA	841,969
122	Demco	ROR Detector S.33/18	122	21-05-2018	PT. MULTI PRADA	841,969

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
123	Demco	ROR Detector S.33/18	123	21-05-2018	PT. MULTI PRADA	841,969
124	Demco	ROR Detector S.33/18	124	21-05-2018	PT. MULTI PRADA	841,969
125	Demco	ROR Detector S.33/18	125	21-05-2018	PT. MULTI PRADA	841,969
126	Demco	ROR Detector S.33/18	126	21-05-2018	PT. MULTI PRADA	841,969
127	Demco	ROR Detector S.33/18	127	21-05-2018	PT. MULTI PRADA	841,969
128	Demco	ROR Detector S.33/18	128	21-05-2018	PT. MULTI PRADA	841,969
129	Demco	ROR Detector S.33/18	129	21-05-2018	PT. MULTI PRADA	841,969
130	Demco	ROR Detector S.33/18	130	21-05-2018	PT. MULTI PRADA	841,969
131	Demco	ROR Detector S.33/18	131	21-05-2018	PT. MULTI PRADA	841,969
132	Demco	ROR Detector S.33/18	132	21-05-2018	PT. MULTI PRADA	841,969
133	Demco	ROR Detector S.33/18	133	21-05-2018	PT. MULTI PRADA	841,969
134	Demco	ROR Detector S.33/18	134	21-05-2018	PT. MULTI PRADA	841,969
135	Demco	ROR Detector S.33/18	135	21-05-2018	PT. MULTI PRADA	841,969
136	Demco	ROR Detector S.33/18	136	21-05-2018	PT. MULTI PRADA	841,969
137	Demco	ROR Detector S.33/18	137	21-05-2018	PT. MULTI PRADA	841,969
138	Demco	ROR Detector S.33/18	138	21-05-2018	PT. MULTI PRADA	841,969
139	Demco	ROR Detector S.33/18	139	21-05-2018	PT. MULTI PRADA	841,969
140	Demco	ROR Detector S.33/18	140	21-05-2018	PT. MULTI PRADA	841,969
141	Demco	ROR Detector S.33/18	141	21-05-2018	PT. MULTI PRADA	841,969
142	Demco	ROR Detector S.33/18	142	21-05-2018	PT. MULTI PRADA	841,969
143	Demco	ROR Detector S.33/18	143	21-05-2018	PT. MULTI PRADA	841,969
144	Demco	ROR Detector S.33/18	144	21-05-2018	PT. MULTI PRADA	841,969
145	Demco	ROR Detector S.33/18	145	21-05-2018	PT. MULTI PRADA	841,969
146	Demco	ROR Detector S.33/18	146	21-05-2018	PT. MULTI PRADA	841,969
147	Demco	ROR Detector S.33/18	147	21-05-2018	PT. MULTI PRADA	841,969
148	Demco	ROR Detector S.33/18	148	21-05-2018	PT. MULTI PRADA	841,969
149	Demco	ROR Detector S.33/18	149	21-05-2018	PT. MULTI PRADA	841,969
150	Demco	ROR Detector S.33/18	150	21-05-2018	PT. MULTI PRADA	841,969
151	Demco	ROR Detector S.33/18	151	21-05-2018	PT. MULTI PRADA	841,969
152	Demco	ROR Detector S.33/18	152	21-05-2018	PT. MULTI PRADA	841,969
153	Demco	ROR Detector S.33/18	153	21-05-2018	PT. MULTI PRADA	841,969
154	Demco	ROR Detector S.33/18	154	21-05-2018	PT. MULTI PRADA	841,969
155	Demco	ROR Detector S.33/18	155	21-05-2018	PT. MULTI PRADA	841,969
156	Demco	ROR Detector S.33/18	156	21-05-2018	PT. MULTI PRADA	841,969
157	Demco	ROR Detector S.33/18	157	21-05-2018	PT. MULTI PRADA	841,969
158	Demco	ROR Detector S.33/18	158	21-05-2018	PT. MULTI PRADA	841,969
159	Demco	ROR Detector S.33/18	159	21-05-2018	PT. MULTI PRADA	841,969
160	Demco	ROR Detector S.33/18	160	21-05-2018	PT. MULTI PRADA	841,969
161	Demco	ROR Detector S.33/18	161	21-05-2018	PT. MULTI PRADA	841,969
162	Demco	ROR Detector S.33/18	162	21-05-2018	PT. MULTI PRADA	841,969
163	Demco	ROR Detector S.33/18	163	21-05-2018	PT. MULTI PRADA	841,969
164	Demco	ROR Detector S.33/18	164	21-05-2018	PT. MULTI PRADA	841,969
165	Demco	ROR Detector S.33/18	165	21-05-2018	PT. MULTI PRADA	841,969
166	Demco	ROR Detector S.33/18	166	21-05-2018	PT. MULTI PRADA	841,969
167	Demco	ROR Detector S.33/18	167	21-05-2018	PT. MULTI PRADA	841,969
168	Demco	ROR Detector S.33/18	168	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
169	Demco	ROR Detector S.33/18	169	21-05-2018	PT. MULTI PRADA	841,969
170	Demco	ROR Detector S.33/18	170	21-05-2018	PT. MULTI PRADA	841,969
171	Demco	ROR Detector S.33/18	171	21-05-2018	PT. MULTI PRADA	841,969
172	Demco	ROR Detector S.33/18	172	21-05-2018	PT. MULTI PRADA	841,969
173	Demco	ROR Detector S.33/18	173	21-05-2018	PT. MULTI PRADA	841,969
174	Demco	ROR Detector S.33/18	174	21-05-2018	PT. MULTI PRADA	841,969
175	Demco	ROR Detector S.33/18	175	21-05-2018	PT. MULTI PRADA	841,969
176	Demco	ROR Detector S.33/18	176	21-05-2018	PT. MULTI PRADA	841,969
177	Demco	ROR Detector S.33/18	177	21-05-2018	PT. MULTI PRADA	841,969
178	Demco	ROR Detector S.33/18	178	21-05-2018	PT. MULTI PRADA	841,969
179	Demco	ROR Detector S.33/18	179	21-05-2018	PT. MULTI PRADA	841,969
180	Demco	ROR Detector S.33/18	180	21-05-2018	PT. MULTI PRADA	841,969
181	Demco	ROR Detector S.33/18	181	21-05-2018	PT. MULTI PRADA	841,969
182	Demco	ROR Detector S.33/18	182	21-05-2018	PT. MULTI PRADA	841,969
183	Demco	ROR Detector S.33/18	183	21-05-2018	PT. MULTI PRADA	841,969
184	Demco	ROR Detector S.33/18	184	21-05-2018	PT. MULTI PRADA	841,969
185	Demco	ROR Detector S.33/18	185	21-05-2018	PT. MULTI PRADA	841,969
186	Demco	ROR Detector S.33/18	186	21-05-2018	PT. MULTI PRADA	841,969
187	Demco	ROR Detector S.33/18	187	21-05-2018	PT. MULTI PRADA	841,969
188	Demco	ROR Detector S.33/18	188	21-05-2018	PT. MULTI PRADA	841,969
189	Demco	ROR Detector S.33/18	189	21-05-2018	PT. MULTI PRADA	841,969
190	Demco	ROR Detector S.33/18	190	21-05-2018	PT. MULTI PRADA	841,969
191	Demco	ROR Detector S.33/18	191	21-05-2018	PT. MULTI PRADA	841,969
192	Demco	ROR Detector S.33/18	192	21-05-2018	PT. MULTI PRADA	841,969
193	Demco	ROR Detector S.33/18	193	21-05-2018	PT. MULTI PRADA	841,969
194	Demco	ROR Detector S.33/18	194	21-05-2018	PT. MULTI PRADA	841,969
195	Demco	ROR Detector S.33/18	195	21-05-2018	PT. MULTI PRADA	841,969
196	Demco	ROR Detector S.33/18	196	21-05-2018	PT. MULTI PRADA	841,969
197	Demco	ROR Detector S.33/18	197	21-05-2018	PT. MULTI PRADA	841,969
198	Demco	ROR Detector S.33/18	198	21-05-2018	PT. MULTI PRADA	841,969
199	Demco	ROR Detector S.33/18	199	21-05-2018	PT. MULTI PRADA	841,969
200	Demco	ROR Detector S.33/18	200	21-05-2018	PT. MULTI PRADA	841,969
201	Demco	ROR Detector S.33/18	201	21-05-2018	PT. MULTI PRADA	841,969
202	Demco	ROR Detector S.33/18	202	21-05-2018	PT. MULTI PRADA	841,969
203	Demco	ROR Detector S.33/18	203	21-05-2018	PT. MULTI PRADA	841,969
204	Demco	ROR Detector S.33/18	204	21-05-2018	PT. MULTI PRADA	841,969
205	Demco	ROR Detector S.33/18	205	21-05-2018	PT. MULTI PRADA	841,969
206	Demco	ROR Detector S.33/18	206	21-05-2018	PT. MULTI PRADA	841,969
207	Demco	ROR Detector S.33/18	207	21-05-2018	PT. MULTI PRADA	841,969
208	Demco	ROR Detector S.33/18	208	21-05-2018	PT. MULTI PRADA	841,969
209	Demco	ROR Detector S.33/18	209	21-05-2018	PT. MULTI PRADA	841,969
210	Demco	ROR Detector S.33/18	210	21-05-2018	PT. MULTI PRADA	841,969
211	Demco	ROR Detector S.33/18	211	21-05-2018	PT. MULTI PRADA	841,969
212	Demco	ROR Detector S.33/18	212	21-05-2018	PT. MULTI PRADA	841,969
213	Demco	ROR Detector S.33/18	213	21-05-2018	PT. MULTI PRADA	841,969
214	Demco	ROR Detector S.33/18	214	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
215	Demco	ROR Detector S.33/18	215	21-05-2018	PT. MULTI PRADA	841,969
216	Demco	ROR Detector S.33/18	216	21-05-2018	PT. MULTI PRADA	841,969
217	Demco	ROR Detector S.33/18	217	21-05-2018	PT. MULTI PRADA	841,969
218	Demco	ROR Detector S.33/18	218	21-05-2018	PT. MULTI PRADA	841,969
219	Demco	ROR Detector S.33/18	219	21-05-2018	PT. MULTI PRADA	841,969
220	Demco	ROR Detector S.33/18	220	21-05-2018	PT. MULTI PRADA	841,969
221	Demco	ROR Detector S.33/18	221	21-05-2018	PT. MULTI PRADA	841,969
222	Demco	ROR Detector S.33/18	222	21-05-2018	PT. MULTI PRADA	841,969
223	Demco	ROR Detector S.33/18	223	21-05-2018	PT. MULTI PRADA	841,969
224	Demco	ROR Detector S.33/18	224	21-05-2018	PT. MULTI PRADA	841,969
225	Demco	ROR Detector S.33/18	225	21-05-2018	PT. MULTI PRADA	841,969
226	Demco	ROR Detector S.33/18	226	21-05-2018	PT. MULTI PRADA	841,969
227	Demco	ROR Detector S.33/18	227	21-05-2018	PT. MULTI PRADA	841,969
228	Demco	ROR Detector S.33/18	228	21-05-2018	PT. MULTI PRADA	841,969
229	Demco	ROR Detector S.33/18	229	21-05-2018	PT. MULTI PRADA	841,969
230	Demco	ROR Detector S.33/18	230	21-05-2018	PT. MULTI PRADA	841,969
231	Demco	ROR Detector S.33/18	231	21-05-2018	PT. MULTI PRADA	841,969
232	Demco	ROR Detector S.33/18	232	21-05-2018	PT. MULTI PRADA	841,969
233	Demco	ROR Detector S.33/18	233	21-05-2018	PT. MULTI PRADA	841,969
234	Demco	ROR Detector S.33/18	234	21-05-2018	PT. MULTI PRADA	841,969
235	Demco	ROR Detector S.33/18	235	21-05-2018	PT. MULTI PRADA	841,969
236	Demco	ROR Detector S.33/18	236	21-05-2018	PT. MULTI PRADA	841,969
237	Demco	ROR Detector S.33/18	237	21-05-2018	PT. MULTI PRADA	841,969
238	Demco	ROR Detector S.33/18	238	21-05-2018	PT. MULTI PRADA	841,969
239	Demco	ROR Detector S.33/18	239	21-05-2018	PT. MULTI PRADA	841,969
240	Demco	ROR Detector S.33/18	240	21-05-2018	PT. MULTI PRADA	841,969
241	Demco	ROR Detector S.33/18	241	21-05-2018	PT. MULTI PRADA	841,969
242	Demco	ROR Detector S.33/18	242	21-05-2018	PT. MULTI PRADA	841,969
243	Demco	ROR Detector S.33/18	243	21-05-2018	PT. MULTI PRADA	841,969
244	Demco	ROR Detector S.33/18	244	21-05-2018	PT. MULTI PRADA	841,969
245	Demco	ROR Detector S.33/18	245	21-05-2018	PT. MULTI PRADA	841,969
246	Demco	ROR Detector S.33/18	246	21-05-2018	PT. MULTI PRADA	841,969
247	Demco	ROR Detector S.33/18	247	21-05-2018	PT. MULTI PRADA	841,969
248	Demco	ROR Detector S.33/18	248	21-05-2018	PT. MULTI PRADA	841,969
249	Demco	ROR Detector S.33/18	249	21-05-2018	PT. MULTI PRADA	841,969
250	Demco	ROR Detector S.33/18	250	21-05-2018	PT. MULTI PRADA	841,969
251	Demco	ROR Detector S.33/18	251	21-05-2018	PT. MULTI PRADA	841,969
252	Demco	ROR Detector S.33/18	252	21-05-2018	PT. MULTI PRADA	841,969
253	Demco	ROR Detector S.33/18	253	21-05-2018	PT. MULTI PRADA	841,969
254	Demco	ROR Detector S.33/18	254	21-05-2018	PT. MULTI PRADA	841,969
255	Demco	ROR Detector S.33/18	255	21-05-2018	PT. MULTI PRADA	841,969
256	Demco	ROR Detector S.33/18	256	21-05-2018	PT. MULTI PRADA	841,969
257	Demco	ROR Detector S.33/18	257	21-05-2018	PT. MULTI PRADA	841,969
258	Demco	ROR Detector S.33/18	258	21-05-2018	PT. MULTI PRADA	841,969
259	Demco	ROR Detector S.33/18	259	21-05-2018	PT. MULTI PRADA	841,969
260	Demco	ROR Detector S.33/18	260	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
261	Demco	ROR Detector S.33/18	261	21-05-2018	PT. MULTI PRADA	841,969
262	Demco	ROR Detector S.33/18	262	21-05-2018	PT. MULTI PRADA	841,969
263	Demco	ROR Detector S.33/18	263	21-05-2018	PT. MULTI PRADA	841,969
264	Demco	ROR Detector S.33/18	264	21-05-2018	PT. MULTI PRADA	841,969
265	Demco	ROR Detector S.33/18	265	21-05-2018	PT. MULTI PRADA	841,969
266	Demco	ROR Detector S.33/18	266	21-05-2018	PT. MULTI PRADA	841,969
267	Demco	ROR Detector S.33/18	267	21-05-2018	PT. MULTI PRADA	841,969
268	Demco	ROR Detector S.33/18	268	21-05-2018	PT. MULTI PRADA	841,969
269	Demco	ROR Detector S.33/18	269	21-05-2018	PT. MULTI PRADA	841,969
270	Demco	ROR Detector S.33/18	270	21-05-2018	PT. MULTI PRADA	841,969
271	Demco	ROR Detector S.33/18	271	21-05-2018	PT. MULTI PRADA	841,969
272	Demco	ROR Detector S.33/18	272	21-05-2018	PT. MULTI PRADA	841,969
273	Demco	ROR Detector S.33/18	273	21-05-2018	PT. MULTI PRADA	841,969
274	Demco	ROR Detector S.33/18	274	21-05-2018	PT. MULTI PRADA	841,969
275	Demco	ROR Detector S.33/18	275	21-05-2018	PT. MULTI PRADA	841,969
276	Demco	ROR Detector S.33/18	276	21-05-2018	PT. MULTI PRADA	841,969
277	Demco	ROR Detector S.33/18	277	21-05-2018	PT. MULTI PRADA	841,969
278	Demco	ROR Detector S.33/18	278	21-05-2018	PT. MULTI PRADA	841,969
279	Demco	ROR Detector S.33/18	279	21-05-2018	PT. MULTI PRADA	841,969
280	Demco	ROR Detector S.33/18	280	21-05-2018	PT. MULTI PRADA	841,969
281	Demco	ROR Detector S.33/18	281	21-05-2018	PT. MULTI PRADA	841,969
282	Demco	ROR Detector S.33/18	282	21-05-2018	PT. MULTI PRADA	841,969
283	Demco	ROR Detector S.33/18	283	21-05-2018	PT. MULTI PRADA	841,969
284	Demco	ROR Detector S.33/18	284	21-05-2018	PT. MULTI PRADA	841,969
285	Demco	ROR Detector S.33/18	285	21-05-2018	PT. MULTI PRADA	841,969
286	Demco	ROR Detector S.33/18	286	21-05-2018	PT. MULTI PRADA	841,969
287	Demco	ROR Detector S.33/18	287	21-05-2018	PT. MULTI PRADA	841,969
288	Demco	ROR Detector S.33/18	288	21-05-2018	PT. MULTI PRADA	841,969
289	Demco	ROR Detector S.33/18	289	21-05-2018	PT. MULTI PRADA	841,969
290	Demco	ROR Detector S.33/18	290	21-05-2018	PT. MULTI PRADA	841,969
291	Demco	ROR Detector S.33/18	291	21-05-2018	PT. MULTI PRADA	841,969
292	Demco	ROR Detector S.33/18	292	21-05-2018	PT. MULTI PRADA	841,969
293	Demco	ROR Detector S.33/18	293	21-05-2018	PT. MULTI PRADA	841,969
294	Demco	ROR Detector S.33/18	294	21-05-2018	PT. MULTI PRADA	841,969
295	Demco	ROR Detector S.33/18	295	21-05-2018	PT. MULTI PRADA	841,969
296	Demco	ROR Detector S.33/18	296	21-05-2018	PT. MULTI PRADA	841,969
297	Demco	ROR Detector S.33/18	297	21-05-2018	PT. MULTI PRADA	841,969
298	Demco	ROR Detector S.33/18	298	21-05-2018	PT. MULTI PRADA	841,969
299	Demco	ROR Detector S.33/18	299	21-05-2018	PT. MULTI PRADA	841,969
300	Demco	ROR Detector S.33/18	300	21-05-2018	PT. MULTI PRADA	841,969
301	Demco	ROR Detector S.33/18	301	21-05-2018	PT. MULTI PRADA	841,969
302	Demco	ROR Detector S.33/18	302	21-05-2018	PT. MULTI PRADA	841,969
303	Demco	ROR Detector S.33/18	303	21-05-2018	PT. MULTI PRADA	841,969
304	Demco	ROR Detector S.33/18	304	21-05-2018	PT. MULTI PRADA	841,969
305	Demco	ROR Detector S.33/18	305	21-05-2018	PT. MULTI PRADA	841,969
306	Demco	ROR Detector S.33/18	306	21-05-2018	PT. MULTI PRADA	841,969

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307	Demco	ROR Detector S.33/18	307	21-05-2018	PT. MULTI PRADA	841,969
308	Demco	ROR Detector S.33/18	308	21-05-2018	PT. MULTI PRADA	841,969
309	Demco	ROR Detector S.33/18	309	21-05-2018	PT. MULTI PRADA	841,969
310	Demco	ROR Detector S.33/18	310	21-05-2018	PT. MULTI PRADA	841,969
311	Demco	ROR Detector S.33/18	311	21-05-2018	PT. MULTI PRADA	841,969
312	Demco	ROR Detector S.33/18	312	21-05-2018	PT. MULTI PRADA	841,969
313	Demco	ROR Detector S.33/18	313	21-05-2018	PT. MULTI PRADA	841,969
314	Demco	ROR Detector S.33/18	314	21-05-2018	PT. MULTI PRADA	841,969
315	Demco	ROR Detector S.33/18	315	21-05-2018	PT. MULTI PRADA	841,969
316	Demco	ROR Detector S.33/18	316	21-05-2018	PT. MULTI PRADA	841,969
317	Demco	ROR Detector S.33/18	317	21-05-2018	PT. MULTI PRADA	841,969
318	Demco	ROR Detector S.33/18	318	21-05-2018	PT. MULTI PRADA	841,969
319	Demco	ROR Detector S.33/18	319	21-05-2018	PT. MULTI PRADA	841,969
320	Demco	ROR Detector S.33/18	320	21-05-2018	PT. MULTI PRADA	841,969
321	Demco	ROR Detector S.33/18	321	21-05-2018	PT. MULTI PRADA	841,969
322	Demco	ROR Detector S.33/18	322	21-05-2018	PT. MULTI PRADA	841,969
323	Demco	ROR Detector S.33/18	323	21-05-2018	PT. MULTI PRADA	841,969
324	Demco	ROR Detector S.33/18	324	21-05-2018	PT. MULTI PRADA	841,969
325	Demco	ROR Detector S.33/18	325	21-05-2018	PT. MULTI PRADA	841,969
326	Demco	ROR Detector S.33/18	326	21-05-2018	PT. MULTI PRADA	841,969
327	Demco	ROR Detector S.33/18	327	21-05-2018	PT. MULTI PRADA	841,969
328	Demco	ROR Detector S.33/18	328	21-05-2018	PT. MULTI PRADA	841,969
329	Demco	ROR Detector S.33/18	329	21-05-2018	PT. MULTI PRADA	841,969
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331	Demco	ROR Detector S.33/18	331	21-05-2018	PT. MULTI PRADA	841,969
332	Demco	ROR Detector S.33/18	332	21-05-2018	PT. MULTI PRADA	841,969
333	Demco	ROR Detector S.33/18	333	21-05-2018	PT. MULTI PRADA	841,969
334	Demco	ROR Detector S.33/18	334	21-05-2018	PT. MULTI PRADA	841,969
335	Demco	ROR Detector S.33/18	335	21-05-2018	PT. MULTI PRADA	841,969
336	Demco	ROR Detector S.33/18	336	21-05-2018	PT. MULTI PRADA	841,969
337	Demco	ROR Detector S.33/18	337	21-05-2018	PT. MULTI PRADA	841,969
338	Demco	ROR Detector S.33/18	338	21-05-2018	PT. MULTI PRADA	841,969
339	Demco	ROR Detector S.33/18	339	21-05-2018	PT. MULTI PRADA	841,969
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341	Demco	ROR Detector S.33/18	341	21-05-2018	PT. MULTI PRADA	841,969
342	Demco	ROR Detector S.33/18	342	21-05-2018	PT. MULTI PRADA	841,969
343	Demco	ROR Detector S.33/18	343	21-05-2018	PT. MULTI PRADA	841,969
344	Demco	ROR Detector S.33/18	344	21-05-2018	PT. MULTI PRADA	841,969
345	Demco	ROR Detector S.33/18	345	21-05-2018	PT. MULTI PRADA	841,969
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347	Demco	ROR Detector S.33/18	347	21-05-2018	PT. MULTI PRADA	841,969
348	Demco	ROR Detector S.33/18	348	21-05-2018	PT. MULTI PRADA	841,969
349	Demco	ROR Detector S.33/18	349	21-05-2018	PT. MULTI PRADA	841,969
350	Demco	ROR Detector S.33/18	350	21-05-2018	PT. MULTI PRADA	841,969
351	Demco	ROR Detector S.33/18	351	21-05-2018	PT. MULTI PRADA	841,969
352	Demco	ROR Detector S.33/18	352	21-05-2018	PT. MULTI PRADA	841,969

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353	Demco	ROR Detector S.33/18	353	21-05-2018	PT. MULTI PRADA	841,969
354	Demco	ROR Detector S.33/18	354	21-05-2018	PT. MULTI PRADA	841,969
355	Demco	ROR Detector S.33/18	355	21-05-2018	PT. MULTI PRADA	841,969
356	Demco	ROR Detector S.33/18	356	21-05-2018	PT. MULTI PRADA	841,969
357	Demco	ROR Detector S.33/18	357	21-05-2018	PT. MULTI PRADA	841,969
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362	Demco	ROR Detector S.33/18	362	21-05-2018	PT. MULTI PRADA	841,969
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364	Demco	ROR Detector S.33/18	364	21-05-2018	PT. MULTI PRADA	841,969
365	Demco	ROR Detector S.33/18	365	21-05-2018	PT. MULTI PRADA	841,969
366	Demco	ROR Detector S.33/18	366	21-05-2018	PT. MULTI PRADA	841,969
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369	Demco	ROR Detector S.33/18	369	21-05-2018	PT. MULTI PRADA	841,969
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371	Demco	ROR Detector S.33/18	371	21-05-2018	PT. MULTI PRADA	841,969
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395	Demco	ROR Detector S.33/18	395	21-05-2018	PT. MULTI PRADA	841,969
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397	Demco	ROR Detector S.33/18	397	21-05-2018	PT. MULTI PRADA	841,969
398	Demco	ROR Detector S.33/18	398	21-05-2018	PT. MULTI PRADA	841,969

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399	Demco	ROR Detector S.33/18	399	21-05-2018	PT. MULTI PRADA	841,969
400	Demco	ROR Detector S.33/18	400	21-05-2018	PT. MULTI PRADA	841,969
401	Demco	ROR Detector S.33/18	401	21-05-2018	PT. MULTI PRADA	841,969
402	Demco	ROR Detector S.33/18	402	21-05-2018	PT. MULTI PRADA	841,969
403	Demco	ROR Detector S.33/18	403	21-05-2018	PT. MULTI PRADA	841,969
404	Demco	ROR Detector S.33/18	404	21-05-2018	PT. MULTI PRADA	841,969
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407	Demco	ROR Detector S.33/18	407	21-05-2018	PT. MULTI PRADA	841,969
408	Demco	ROR Detector S.33/18	408	21-05-2018	PT. MULTI PRADA	841,969
409	Demco	ROR Detector S.33/18	409	21-05-2018	PT. MULTI PRADA	841,969
410	Demco	ROR Detector S.33/18	410	21-05-2018	PT. MULTI PRADA	841,969
411	Demco	ROR Detector S.33/18	411	21-05-2018	PT. MULTI PRADA	841,969
412	Demco	ROR Detector S.33/18	412	21-05-2018	PT. MULTI PRADA	841,969
413	Demco	ROR Detector S.33/18	413	21-05-2018	PT. MULTI PRADA	841,969
414	Demco	ROR Detector S.33/18	414	21-05-2018	PT. MULTI PRADA	841,969
415	Demco	ROR Detector S.33/18	415	21-05-2018	PT. MULTI PRADA	841,969
416	Demco	ROR Detector S.33/18	416	21-05-2018	PT. MULTI PRADA	841,969
417	Demco	ROR Detector S.33/18	417	21-05-2018	PT. MULTI PRADA	841,969
418	Demco	ROR Detector S.33/18	418	21-05-2018	PT. MULTI PRADA	841,969
419	Demco	ROR Detector S.33/18	419	21-05-2018	PT. MULTI PRADA	841,969
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422	Demco	ROR Detector S.33/18	422	21-05-2018	PT. MULTI PRADA	841,969
423	Demco	ROR Detector S.33/18	423	21-05-2018	PT. MULTI PRADA	841,969
424	Demco	ROR Detector S.33/18	424	21-05-2018	PT. MULTI PRADA	841,969
425	Demco	ROR Detector S.33/18	425	21-05-2018	PT. MULTI PRADA	841,969
426	Demco	ROR Detector S.33/18	426	21-05-2018	PT. MULTI PRADA	841,969
427	Demco	ROR Detector S.33/18	427	21-05-2018	PT. MULTI PRADA	841,969
428	Demco	ROR Detector S.33/18	428	21-05-2018	PT. MULTI PRADA	841,969
429	Demco	ROR Detector S.33/18	429	21-05-2018	PT. MULTI PRADA	841,969
430	Demco	ROR Detector S.33/18	430	21-05-2018	PT. MULTI PRADA	841,969
431	Demco	ROR Detector S.33/18	431	21-05-2018	PT. MULTI PRADA	841,969
432	Demco	ROR Detector S.33/18	432	21-05-2018	PT. MULTI PRADA	841,969
433	Demco	ROR Detector S.33/18	433	21-05-2018	PT. MULTI PRADA	841,969
434	Demco	ROR Detector S.33/18	434	21-05-2018	PT. MULTI PRADA	841,969
435	Demco	ROR Detector S.33/18	435	21-05-2018	PT. MULTI PRADA	841,969
436	Demco	ROR Detector S.33/18	436	21-05-2018	PT. MULTI PRADA	841,969
437	Demco	ROR Detector S.33/18	437	21-05-2018	PT. MULTI PRADA	841,969
438	Demco	ROR Detector S.33/18	438	21-05-2018	PT. MULTI PRADA	841,969
439	Demco	ROR Detector S.33/18	439	21-05-2018	PT. MULTI PRADA	841,969
440	Demco	ROR Detector S.33/18	440	21-05-2018	PT. MULTI PRADA	841,969
441	Demco	ROR Detector S.33/18	441	21-05-2018	PT. MULTI PRADA	841,969
442	Demco	ROR Detector S.33/18	442	21-05-2018	PT. MULTI PRADA	841,969
443	Demco	ROR Detector S.33/18	443	21-05-2018	PT. MULTI PRADA	841,969
444	Demco	ROR Detector S.33/18	444	21-05-2018	PT. MULTI PRADA	841,969

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445	Demco	ROR Detector S.33/18	445	21-05-2018	PT. MULTI PRADA	841,969
446	Demco	ROR Detector S.33/18	446	21-05-2018	PT. MULTI PRADA	841,969
447	Demco	ROR Detector S.33/18	447	21-05-2018	PT. MULTI PRADA	841,969
448	Demco	ROR Detector S.33/18	448	21-05-2018	PT. MULTI PRADA	841,969
449	Demco	ROR Detector S.33/18	449	21-05-2018	PT. MULTI PRADA	841,969
450	Demco	ROR Detector S.33/18	450	21-05-2018	PT. MULTI PRADA	841,969
451	Demco	ROR Detector S.33/18	451	21-05-2018	PT. MULTI PRADA	841,969
452	Demco	ROR Detector S.33/18	452	21-05-2018	PT. MULTI PRADA	841,969
453	Demco	ROR Detector S.33/18	453	21-05-2018	PT. MULTI PRADA	841,969
454	Demco	ROR Detector S.33/18	454	21-05-2018	PT. MULTI PRADA	841,969
455	Demco	ROR Detector S.33/18	455	21-05-2018	PT. MULTI PRADA	841,969
456	Demco	ROR Detector S.33/18	456	21-05-2018	PT. MULTI PRADA	841,969
457	Demco	ROR Detector S.33/18	457	21-05-2018	PT. MULTI PRADA	841,969
458	Demco	ROR Detector S.33/18	458	21-05-2018	PT. MULTI PRADA	841,969
459	Demco	ROR Detector S.33/18	459	21-05-2018	PT. MULTI PRADA	841,969
460	Demco	ROR Detector S.33/18	460	21-05-2018	PT. MULTI PRADA	841,969
461	Demco	ROR Detector S.33/18	461	21-05-2018	PT. MULTI PRADA	841,969
462	Demco	ROR Detector S.33/18	462	21-05-2018	PT. MULTI PRADA	841,969
463	Demco	ROR Detector S.33/18	463	21-05-2018	PT. MULTI PRADA	841,969
464	Demco	ROR Detector S.33/18	464	21-05-2018	PT. MULTI PRADA	841,969
465	Demco	ROR Detector S.33/18	465	21-05-2018	PT. MULTI PRADA	841,969
466	Demco	ROR Detector S.33/18	466	21-05-2018	PT. MULTI PRADA	841,969
467	Demco	ROR Detector S.33/18	467	21-05-2018	PT. MULTI PRADA	841,969
468	Demco	ROR Detector S.33/18	468	21-05-2018	PT. MULTI PRADA	841,969
469	Demco	ROR Detector S.33/18	469	21-05-2018	PT. MULTI PRADA	841,969
470	Demco	ROR Detector S.33/18	470	21-05-2018	PT. MULTI PRADA	841,969
471	Demco	ROR Detector S.33/18	471	21-05-2018	PT. MULTI PRADA	841,969
472	Demco	ROR Detector S.33/18	472	21-05-2018	PT. MULTI PRADA	841,969
473	Demco	ROR Detector S.33/18	473	21-05-2018	PT. MULTI PRADA	841,969
474	Demco	ROR Detector S.33/18	474	21-05-2018	PT. MULTI PRADA	841,969
475	Demco	ROR Detector S.33/18	475	21-05-2018	PT. MULTI PRADA	841,969
476	Demco	ROR Detector S.33/18	476	21-05-2018	PT. MULTI PRADA	841,969
477	Demco	ROR Detector S.33/18	477	21-05-2018	PT. MULTI PRADA	841,969
478	Demco	ROR Detector S.33/18	478	21-05-2018	PT. MULTI PRADA	841,969
479	Demco	ROR Detector S.33/18	479	21-05-2018	PT. MULTI PRADA	841,969
480	Demco	ROR Detector S.33/18	480	21-05-2018	PT. MULTI PRADA	841,969
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484	Demco	ROR Detector S.33/18	484	21-05-2018	PT. MULTI PRADA	841,969
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486	Demco	ROR Detector S.33/18	486	21-05-2018	PT. MULTI PRADA	841,969
487	Demco	ROR Detector S.33/18	487	21-05-2018	PT. MULTI PRADA	841,969
488	Demco	ROR Detector S.33/18	488	21-05-2018	PT. MULTI PRADA	841,969
489	Demco	ROR Detector S.33/18	489	21-05-2018	PT. MULTI PRADA	841,969
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492	Demco	ROR Detector S.33/18	492	21-05-2018	PT. MULTI PRADA	841,969
493	Demco	ROR Detector S.33/18	493	21-05-2018	PT. MULTI PRADA	841,969
494	Demco	ROR Detector S.33/18	494	21-05-2018	PT. MULTI PRADA	841,969
495	Demco	ROR Detector S.33/18	495	21-05-2018	PT. MULTI PRADA	841,969
496	Demco	ROR Detector S.33/18	496	21-05-2018	PT. MULTI PRADA	841,969
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500	Demco	ROR Detector S.33/18	500	21-05-2018	PT. MULTI PRADA	841,969
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503	Demco	ROR Detector S.33/18	503	21-05-2018	PT. MULTI PRADA	841,969
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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
537	Demco	ROR Detector S.33/18	537	21-05-2018	PT. MULTI PRADA	841,969
538	Demco	ROR Detector S.33/18	538	21-05-2018	PT. MULTI PRADA	841,969
539	Demco	ROR Detector S.33/18	539	21-05-2018	PT. MULTI PRADA	841,969
540	Demco	ROR Detector S.33/18	540	21-05-2018	PT. MULTI PRADA	841,969
541	Demco	ROR Detector S.33/18	541	21-05-2018	PT. MULTI PRADA	841,969
542	Demco	ROR Detector S.33/18	542	21-05-2018	PT. MULTI PRADA	841,969
543	Demco	ROR Detector S.33/18	543	21-05-2018	PT. MULTI PRADA	841,969
544	Demco	ROR Detector S.33/18	544	21-05-2018	PT. MULTI PRADA	841,969
545	Demco	ROR Detector S.33/18	545	21-05-2018	PT. MULTI PRADA	841,969
546	Demco	ROR Detector S.33/18	546	21-05-2018	PT. MULTI PRADA	841,969
547	Demco	ROR Detector S.33/18	547	21-05-2018	PT. MULTI PRADA	841,969
548	Demco	ROR Detector S.33/18	548	21-05-2018	PT. MULTI PRADA	841,969
549	Demco	ROR Detector S.33/18	549	21-05-2018	PT. MULTI PRADA	841,969
550	Demco	ROR Detector S.33/18	550	21-05-2018	PT. MULTI PRADA	841,969
551	Demco	ROR Detector S.33/18	551	21-05-2018	PT. MULTI PRADA	841,969
552	Demco	ROR Detector S.33/18	552	21-05-2018	PT. MULTI PRADA	841,969
553	Demco	ROR Detector S.33/18	553	21-05-2018	PT. MULTI PRADA	841,969
554	Demco	ROR Detector S.33/18	554	21-05-2018	PT. MULTI PRADA	841,969
555	Demco	ROR Detector S.33/18	555	21-05-2018	PT. MULTI PRADA	841,969
556	Demco	ROR Detector S.33/18	556	21-05-2018	PT. MULTI PRADA	841,969
557	Demco	ROR Detector S.33/18	557	21-05-2018	PT. MULTI PRADA	841,969
558	Demco	ROR Detector S.33/18	558	21-05-2018	PT. MULTI PRADA	841,969
559	Demco	ROR Detector S.33/18	559	21-05-2018	PT. MULTI PRADA	841,969
560	Demco	ROR Detector S.33/18	560	21-05-2018	PT. MULTI PRADA	841,969
561	Demco	ROR Detector S.33/18	561	21-05-2018	PT. MULTI PRADA	841,969
562	Demco	ROR Detector S.33/18	562	21-05-2018	PT. MULTI PRADA	841,969
563	Demco	ROR Detector S.33/18	563	21-05-2018	PT. MULTI PRADA	841,969
564	Demco	ROR Detector S.33/18	564	21-05-2018	PT. MULTI PRADA	841,969
565	Demco	ROR Detector S.33/18	565	21-05-2018	PT. MULTI PRADA	841,969
566	Demco	ROR Detector S.33/18	566	21-05-2018	PT. MULTI PRADA	841,969
567	Demco	ROR Detector S.33/18	567	21-05-2018	PT. MULTI PRADA	841,969
568	Demco	ROR Detector S.33/18	568	21-05-2018	PT. MULTI PRADA	841,969
569	Demco	ROR Detector S.33/18	569	21-05-2018	PT. MULTI PRADA	841,969
570	Demco	ROR Detector S.33/18	570	21-05-2018	PT. MULTI PRADA	841,969
571	Demco	ROR Detector S.33/18	571	21-05-2018	PT. MULTI PRADA	841,969
572	Demco	ROR Detector S.33/18	572	21-05-2018	PT. MULTI PRADA	841,969
573	Demco	ROR Detector S.33/18	573	21-05-2018	PT. MULTI PRADA	841,969
574	Demco	ROR Detector S.33/18	574	21-05-2018	PT. MULTI PRADA	841,969
575	Demco	ROR Detector S.33/18	575	21-05-2018	PT. MULTI PRADA	841,969
576	Demco	ROR Detector S.33/18	576	21-05-2018	PT. MULTI PRADA	841,969
577	Demco	ROR Detector S.33/18	577	21-05-2018	PT. MULTI PRADA	841,969
578	Demco	ROR Detector S.33/18	578	21-05-2018	PT. MULTI PRADA	841,969
579	Demco	ROR Detector S.33/18	579	21-05-2018	PT. MULTI PRADA	841,969
580	Demco	ROR Detector S.33/18	580	21-05-2018	PT. MULTI PRADA	841,969
581	Demco	ROR Detector S.33/18	581	21-05-2018	PT. MULTI PRADA	841,969
582	Demco	ROR Detector S.33/18	582	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
583	Demco	ROR Detector S.33/18	583	21-05-2018	PT. MULTI PRADA	841,969
584	Demco	ROR Detector S.33/18	584	21-05-2018	PT. MULTI PRADA	841,969
585	Demco	ROR Detector S.33/18	585	21-05-2018	PT. MULTI PRADA	841,969
586	Demco	ROR Detector S.33/18	586	21-05-2018	PT. MULTI PRADA	841,969
587	Demco	ROR Detector S.33/18	587	21-05-2018	PT. MULTI PRADA	841,969
588	Demco	ROR Detector S.33/18	588	21-05-2018	PT. MULTI PRADA	841,969
589	Demco	ROR Detector S.33/18	589	21-05-2018	PT. MULTI PRADA	841,969
590	Demco	ROR Detector S.33/18	590	21-05-2018	PT. MULTI PRADA	841,969
591	Demco	ROR Detector S.33/18	591	21-05-2018	PT. MULTI PRADA	841,969
592	Demco	ROR Detector S.33/18	592	21-05-2018	PT. MULTI PRADA	841,969
593	Demco	ROR Detector S.33/18	593	21-05-2018	PT. MULTI PRADA	841,969
594	Demco	ROR Detector S.33/18	594	21-05-2018	PT. MULTI PRADA	841,969
595	Demco	ROR Detector S.33/18	595	21-05-2018	PT. MULTI PRADA	841,969
596	Demco	ROR Detector S.33/18	596	21-05-2018	PT. MULTI PRADA	841,969
597	Demco	ROR Detector S.33/18	597	21-05-2018	PT. MULTI PRADA	841,969
598	Demco	ROR Detector S.33/18	598	21-05-2018	PT. MULTI PRADA	841,969
599	Demco	ROR Detector S.33/18	599	21-05-2018	PT. MULTI PRADA	841,969
600	Demco	ROR Detector S.33/18	600	21-05-2018	PT. MULTI PRADA	841,969
601	Demco	ROR Detector S.33/18	601	21-05-2018	PT. MULTI PRADA	841,969
602	Demco	ROR Detector S.33/18	602	21-05-2018	PT. MULTI PRADA	841,969
603	Demco	ROR Detector S.33/18	603	21-05-2018	PT. MULTI PRADA	841,969
604	Demco	ROR Detector S.33/18	604	21-05-2018	PT. MULTI PRADA	841,969
605	Demco	ROR Detector S.33/18	605	21-05-2018	PT. MULTI PRADA	841,969
606	Demco	ROR Detector S.33/18	606	21-05-2018	PT. MULTI PRADA	841,969
607	Demco	ROR Detector S.33/18	607	21-05-2018	PT. MULTI PRADA	841,969
608	Demco	ROR Detector S.33/18	608	21-05-2018	PT. MULTI PRADA	841,969
609	Demco	ROR Detector S.33/18	609	21-05-2018	PT. MULTI PRADA	841,969
610	Demco	ROR Detector S.33/18	610	21-05-2018	PT. MULTI PRADA	841,969
611	Demco	ROR Detector S.33/18	611	21-05-2018	PT. MULTI PRADA	841,969
612	Demco	ROR Detector S.33/18	612	21-05-2018	PT. MULTI PRADA	841,969
613	Demco	ROR Detector S.33/18	613	21-05-2018	PT. MULTI PRADA	841,969
614	Demco	ROR Detector S.33/18	614	21-05-2018	PT. MULTI PRADA	841,969
615	Demco	ROR Detector S.33/18	615	21-05-2018	PT. MULTI PRADA	841,969
616	Demco	ROR Detector S.33/18	616	21-05-2018	PT. MULTI PRADA	841,969
617	Demco	ROR Detector S.33/18	617	21-05-2018	PT. MULTI PRADA	841,969
618	Demco	ROR Detector S.33/18	618	21-05-2018	PT. MULTI PRADA	841,969
619	Demco	ROR Detector S.33/18	619	21-05-2018	PT. MULTI PRADA	841,969
620	Demco	ROR Detector S.33/18	620	21-05-2018	PT. MULTI PRADA	841,969
621	Demco	ROR Detector S.33/18	621	21-05-2018	PT. MULTI PRADA	841,969
622	Demco	ROR Detector S.33/18	622	21-05-2018	PT. MULTI PRADA	841,969
623	Demco	ROR Detector S.33/18	623	21-05-2018	PT. MULTI PRADA	841,969
624	Demco	ROR Detector S.33/18	624	21-05-2018	PT. MULTI PRADA	841,969
625	Demco	ROR Detector S.33/18	625	21-05-2018	PT. MULTI PRADA	841,969
626	Demco	ROR Detector S.33/18	626	21-05-2018	PT. MULTI PRADA	841,969
627	Demco	ROR Detector S.33/18	627	21-05-2018	PT. MULTI PRADA	841,969
628	Demco	ROR Detector S.33/18	628	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
629	Demco	ROR Detector S.33/18	629	21-05-2018	PT. MULTI PRADA	841,969
630	Demco	ROR Detector S.33/18	630	21-05-2018	PT. MULTI PRADA	841,969
631	Demco	ROR Detector S.33/18	631	21-05-2018	PT. MULTI PRADA	841,969
632	Demco	ROR Detector S.33/18	632	21-05-2018	PT. MULTI PRADA	841,969
633	Demco	ROR Detector S.33/18	633	21-05-2018	PT. MULTI PRADA	841,969
634	Demco	ROR Detector S.33/18	634	21-05-2018	PT. MULTI PRADA	841,969
635	Demco	ROR Detector S.33/18	635	21-05-2018	PT. MULTI PRADA	841,969
636	Demco	ROR Detector S.33/18	636	21-05-2018	PT. MULTI PRADA	841,969
637	Demco	ROR Detector S.33/18	637	21-05-2018	PT. MULTI PRADA	841,969
638	Demco	ROR Detector S.33/18	638	21-05-2018	PT. MULTI PRADA	841,969
639	Demco	ROR Detector S.33/18	639	21-05-2018	PT. MULTI PRADA	841,969
640	Demco	ROR Detector S.33/18	640	21-05-2018	PT. MULTI PRADA	841,969
641	Demco	ROR Detector S.33/18	641	21-05-2018	PT. MULTI PRADA	841,969
642	Demco	ROR Detector S.33/18	642	21-05-2018	PT. MULTI PRADA	841,969
643	Demco	ROR Detector S.33/18	643	21-05-2018	PT. MULTI PRADA	841,969
644	Demco	ROR Detector S.33/18	644	21-05-2018	PT. MULTI PRADA	841,969
645	Demco	ROR Detector S.33/18	645	21-05-2018	PT. MULTI PRADA	841,969
646	Demco	ROR Detector S.33/18	646	21-05-2018	PT. MULTI PRADA	841,969
647	Demco	ROR Detector S.33/18	647	21-05-2018	PT. MULTI PRADA	841,969
648	Demco	ROR Detector S.33/18	648	21-05-2018	PT. MULTI PRADA	841,969
649	Demco	ROR Detector S.33/18	649	21-05-2018	PT. MULTI PRADA	841,969
650	Demco	ROR Detector S.33/18	650	21-05-2018	PT. MULTI PRADA	841,969
651	Demco	ROR Detector S.33/18	651	21-05-2018	PT. MULTI PRADA	841,969
652	Demco	ROR Detector S.33/18	652	21-05-2018	PT. MULTI PRADA	841,969
653	Demco	ROR Detector S.33/18	653	21-05-2018	PT. MULTI PRADA	841,969
654	Demco	ROR Detector S.33/18	654	21-05-2018	PT. MULTI PRADA	841,969
655	Demco	ROR Detector S.33/18	655	21-05-2018	PT. MULTI PRADA	841,969
656	Demco	ROR Detector S.33/18	656	21-05-2018	PT. MULTI PRADA	841,969
657	Demco	ROR Detector S.33/18	657	21-05-2018	PT. MULTI PRADA	841,969
658	Demco	ROR Detector S.33/18	658	21-05-2018	PT. MULTI PRADA	841,969
659	Demco	ROR Detector S.33/18	659	21-05-2018	PT. MULTI PRADA	841,969
660	Demco	ROR Detector S.33/18	660	21-05-2018	PT. MULTI PRADA	841,969
661	Demco	ROR Detector S.33/18	661	21-05-2018	PT. MULTI PRADA	841,969
662	Demco	ROR Detector S.33/18	662	21-05-2018	PT. MULTI PRADA	841,969
663	Demco	ROR Detector S.33/18	663	21-05-2018	PT. MULTI PRADA	841,969
664	Demco	ROR Detector S.33/18	664	21-05-2018	PT. MULTI PRADA	841,969
665	Demco	ROR Detector S.33/18	665	21-05-2018	PT. MULTI PRADA	841,969
666	Demco	ROR Detector S.33/18	666	21-05-2018	PT. MULTI PRADA	841,969
667	Demco	ROR Detector S.33/18	667	21-05-2018	PT. MULTI PRADA	841,969
668	Demco	ROR Detector S.33/18	668	21-05-2018	PT. MULTI PRADA	841,969
669	Demco	ROR Detector S.33/18	669	21-05-2018	PT. MULTI PRADA	841,969
670	Demco	ROR Detector S.33/18	670	21-05-2018	PT. MULTI PRADA	841,969
671	Demco	ROR Detector S.33/18	671	21-05-2018	PT. MULTI PRADA	841,969
672	Demco	ROR Detector S.33/18	672	21-05-2018	PT. MULTI PRADA	841,969
673	Demco	ROR Detector S.33/18	673	21-05-2018	PT. MULTI PRADA	841,969
674	Demco	ROR Detector S.33/18	674	21-05-2018	PT. MULTI PRADA	841,969

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
675	Demco	ROR Detector S.33/18	675	21-05-2018	PT. MULTI PRADA	841,969
676	Demco	ROR Detector S.33/18	676	21-05-2018	PT. MULTI PRADA	841,969
677	Demco	ROR Detector S.33/18	677	21-05-2018	PT. MULTI PRADA	841,969
678	Demco	ROR Detector S.33/18	678	21-05-2018	PT. MULTI PRADA	841,969
679	Demco	ROR Detector S.33/18	679	21-05-2018	PT. MULTI PRADA	841,969
680	Demco	ROR Detector S.33/18	680	21-05-2018	PT. MULTI PRADA	841,969
681	Demco	ROR Detector S.33/18	681	21-05-2018	PT. MULTI PRADA	841,969
682	Demco	ROR Detector S.33/18	682	21-05-2018	PT. MULTI PRADA	841,969
683	Demco	ROR Detector S.33/18	683	21-05-2018	PT. MULTI PRADA	841,969
684	Demco	ROR Detector S.33/18	684	21-05-2018	PT. MULTI PRADA	841,969
685	Demco	ROR Detector S.33/18	685	21-05-2018	PT. MULTI PRADA	841,969
686	Demco	ROR Detector S.33/18	686	21-05-2018	PT. MULTI PRADA	841,969
687	Demco	ROR Detector S.33/18	687	21-05-2018	PT. MULTI PRADA	841,969
688	Demco	ROR Detector S.33/18	688	21-05-2018	PT. MULTI PRADA	841,969
689	Demco	ROR Detector S.33/18	689	21-05-2018	PT. MULTI PRADA	841,969
690	Demco	ROR Detector S.33/18	690	21-05-2018	PT. MULTI PRADA	841,969
691	Demco	ROR Detector S.33/18	691	21-05-2018	PT. MULTI PRADA	841,969
692	Demco	ROR Detector S.33/18	692	21-05-2018	PT. MULTI PRADA	841,969
693	Demco	ROR Detector S.33/18	693	21-05-2018	PT. MULTI PRADA	841,969
694	Demco	ROR Detector S.33/18	694	21-05-2018	PT. MULTI PRADA	841,969
695	Demco	ROR Detector S.33/18	695	21-05-2018	PT. MULTI PRADA	841,969
696	Demco	ROR Detector S.33/18	696	21-05-2018	PT. MULTI PRADA	841,969
697	Demco	ROR Detector S.33/18	697	21-05-2018	PT. MULTI PRADA	841,969
698	Demco	ROR Detector S.33/18	698	21-05-2018	PT. MULTI PRADA	841,969
699	Demco	ROR Detector S.33/18	699	21-05-2018	PT. MULTI PRADA	841,969
700	Demco	ROR Detector S.33/18	700	21-05-2018	PT. MULTI PRADA	841,969
701	Demco	ROR Detector S.33/18	701	21-05-2018	PT. MULTI PRADA	841,969
702	Demco	ROR Detector S.33/18	702	21-05-2018	PT. MULTI PRADA	841,969
703	Demco	ROR Detector S.33/18	703	21-05-2018	PT. MULTI PRADA	841,969
704	Demco	ROR Detector S.33/18	704	21-05-2018	PT. MULTI PRADA	841,969
705	Demco	ROR Detector S.33/18	705	21-05-2018	PT. MULTI PRADA	841,969
706	Demco	ROR Detector S.33/18	706	21-05-2018	PT. MULTI PRADA	841,969
707	Demco	ROR Detector S.33/18	707	21-05-2018	PT. MULTI PRADA	841,969
708	Demco	ROR Detector S.33/18	708	21-05-2018	PT. MULTI PRADA	841,969
709	Demco	ROR Detector S.33/18	709	21-05-2018	PT. MULTI PRADA	841,969
710	Demco	ROR Detector S.33/18	710	21-05-2018	PT. MULTI PRADA	841,969
711	Demco	ROR Detector S.33/18	711	21-05-2018	PT. MULTI PRADA	841,969
712	Demco	ROR Detector S.33/18	712	21-05-2018	PT. MULTI PRADA	841,969
713	Demco	ROR Detector S.33/18	713	21-05-2018	PT. MULTI PRADA	841,969
714	Demco	ROR Detector S.33/18	714	21-05-2018	PT. MULTI PRADA	841,969
715	Demco	ROR Detector S.33/18	715	21-05-2018	PT. MULTI PRADA	841,969
716	Demco	ROR Detector S.33/18	716	21-05-2018	PT. MULTI PRADA	841,969
717	Demco	ROR Detector S.33/18	717	21-05-2018	PT. MULTI PRADA	841,969
718	Demco	ROR Detector S.33/18	718	21-05-2018	PT. MULTI PRADA	841,969
719	Demco	ROR Detector S.33/18	719	21-05-2018	PT. MULTI PRADA	841,969
720	Demco	ROR Detector S.33/18	720	21-05-2018	PT. MULTI PRADA	841,969

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721	Demco	ROR Detector S.33/18	721	21-05-2018	PT. MULTI PRADA	841,969
722	Demco	ROR Detector S.33/18	722	21-05-2018	PT. MULTI PRADA	841,969
723	Demco	ROR Detector S.33/18	723	21-05-2018	PT. MULTI PRADA	841,969
724	Demco	ROR Detector S.33/18	724	21-05-2018	PT. MULTI PRADA	841,969
725	Demco	ROR Detector S.33/18	725	21-05-2018	PT. MULTI PRADA	841,969
726	Demco	ROR Detector S.33/18	726	21-05-2018	PT. MULTI PRADA	841,969
727	Demco	ROR Detector S.33/18	727	21-05-2018	PT. MULTI PRADA	841,969
728	Demco	ROR Detector S.33/18	728	21-05-2018	PT. MULTI PRADA	841,969
729	Demco	ROR Detector S.33/18	729	21-05-2018	PT. MULTI PRADA	841,969
730	Demco	ROR Detector S.33/18	730	21-05-2018	PT. MULTI PRADA	841,969
731	Demco	ROR Detector S.33/18	731	21-05-2018	PT. MULTI PRADA	841,969
732	Demco	ROR Detector S.33/18	732	21-05-2018	PT. MULTI PRADA	841,969
733	Demco	ROR Detector S.33/18	733	21-05-2018	PT. MULTI PRADA	841,969
734	Demco	ROR Detector S.33/18	734	21-05-2018	PT. MULTI PRADA	841,969
735	Demco	ROR Detector S.33/18	735	21-05-2018	PT. MULTI PRADA	841,969
736	Demco	ROR Detector S.33/18	736	21-05-2018	PT. MULTI PRADA	841,969
737	Demco	ROR Detector S.33/18	737	21-05-2018	PT. MULTI PRADA	841,969
738	Demco	ROR Detector S.33/18	738	21-05-2018	PT. MULTI PRADA	841,969
739	Demco	ROR Detector S.33/18	739	21-05-2018	PT. MULTI PRADA	841,969
740	Demco	ROR Detector S.33/18	740	21-05-2018	PT. MULTI PRADA	841,969
741	Demco	ROR Detector S.33/18	741	21-05-2018	PT. MULTI PRADA	841,969
742	Demco	ROR Detector S.33/18	742	21-05-2018	PT. MULTI PRADA	841,969
743	Demco	ROR Detector S.33/18	743	21-05-2018	PT. MULTI PRADA	841,969
744	Demco	ROR Detector S.33/18	744	21-05-2018	PT. MULTI PRADA	841,969
745	Demco	ROR Detector S.33/18	745	21-05-2018	PT. MULTI PRADA	841,969
746	Demco	ROR Detector S.33/18	746	21-05-2018	PT. MULTI PRADA	841,707
747	NPX138N200	S4/18	747	03-05-2018	PT. GUSTI SAKTI	261,476,105
	3080113028 (Destilator (Alat Laboratorium Kimia))					
1	FCI Watermakers	destilator S.89/14	1	18-12-2014	PT. KARYA RACHMAN	118,464,500
2	FCI Watermakers	destilator S.89/14	2	18-12-2014	PT. KARYA RACHMAN	118,464,500
3	FCI Watermakers	destilator S.89/14	3	18-12-2014	PT. KARYA RACHMAN	118,464,500
4	FCI Watermakers	destilator S.89/14	4	18-12-2014	PT. KARYA RACHMAN	118,464,500
5	FCI Watermakers	destilator S.89/14	5	18-12-2014	PT. KARYA RACHMAN	118,464,500
	3080113063 (Water Distiling)					
1	MELADEST	WATER DISTILLER MELADEST 65 / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	9,625,000
	3080113081 (TV Monitor)					
1	Samsung UA60F6300	TV Monito S.34/14	1	31-10-2014	PT. FINEKS UTAMA	43,450,000
2	Samsung UA60F6300	TV Monito S.34/14	2	31-10-2014	PT. FINEKS UTAMA	43,450,000
	3080113097 (Hydrolic Pump)					
1	Holmatro - SPU35PCF	Rescue Set S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	473,000,000
2	Holmatro SPU35 PCF	Rescue Set S.1/13	27	28-06-2013	CV. DELIMA MANDIRI	558,250,000
3	Holmatro SPU35 PCF	Rescue Set S.1/13	47	28-06-2013	CV. DELIMA MANDIRI	558,250,000
4	Holmatro SPU35 PCF	Rescue Set S.1/13	48	28-06-2013	CV. DELIMA MANDIRI	558,250,000
5	Holmatro SR 20 PC2	Hydroulic Motor P S.54/14	53	21-07-2014	PT. JADI AGUNG PRIMA	322,932,500
6		S39.18 INSARAG	60	15-08-2018	PT AMANAH INSPIRASI	5,205,633,400

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	3080114011 (Hematology Analyzer)					
1	BCC3000B	Hematology analyser S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	79,200,000
	3080114024 (Rotator)					
1	WHELEN L51	Rotator S.27/11	1	08-12-2011	PT. UNIQUE	2,750,000
2	WHELEN L51	Rotator S.27/11	2	08-12-2011	PT. UNIQUE	2,750,000
3	YAESU-G-605A	S.43/2012	4	15-05-2013	PT.CAWISADI	33,935,000
4	YAESU-G-605A	S.43/2012	5	15-05-2013	PT.CAWISADI	33,935,000
5	YAESU-G-605A	S.43/2012	6	15-05-2013	PT.CAWISADI	33,935,000
6	YAESU-G-605A	S.43/2012	7	15-05-2013	PT.CAWISADI	33,935,000
	3080115017 (Punch)					
1	Trulink	Pounch S.45/14	1	17-12-2014	PT. Diratama Jaya	1,524,893
2	Trulink	Pounch S.45/14	2	17-12-2014	PT. Diratama Jaya	1,524,893
3	Trulink	Pounch S.45/14	3	17-12-2014	PT. Diratama Jaya	1,524,893
4	Trulink	Pounch S.45/14	4	17-12-2014	PT. Diratama Jaya	1,524,893
5	Trulink	Pounch S.45/14	5	17-12-2014	PT. Diratama Jaya	1,524,893
6	Trulink	Pounch S.45/14	6	17-12-2014	PT. Diratama Jaya	1,524,893
7	Trulink	Pounch S.45/14	7	17-12-2014	PT. Diratama Jaya	1,524,893
8	Trulink	Pounch S.45/14	8	17-12-2014	PT. Diratama Jaya	1,524,893
9	Trulink	Pounch S.45/14	9	17-12-2014	PT. Diratama Jaya	1,524,893
10	Trulink	Pounch S.45/14	10	17-12-2014	PT. Diratama Jaya	1,524,893
11	Trulink	Pounch S.45/14	11	17-12-2014	PT. Diratama Jaya	1,524,893
12	Trulink	Pounch S.45/14	12	17-12-2014	PT. Diratama Jaya	1,524,893
13	Trulink	Clip For PunchS.45/14	13	17-12-2014	PT. Diratama Jaya	324,225
14	Trulink	Clip For PunchS.45/14	14	17-12-2014	PT. Diratama Jaya	324,225
15	Trulink	Clip For PunchS.45/14	15	17-12-2014	PT. Diratama Jaya	324,225
16	Trulink	Clip For PunchS.45/14	16	17-12-2014	PT. Diratama Jaya	324,225
17	Trulink	Clip For PunchS.45/14	17	17-12-2014	PT. Diratama Jaya	324,225
18	Trulink	Clip For PunchS.45/14	18	17-12-2014	PT. Diratama Jaya	324,225
19	Trulink	Clip For PunchS.45/14	19	17-12-2014	PT. Diratama Jaya	324,225
20	Trulink	Clip For PunchS.45/14	20	17-12-2014	PT. Diratama Jaya	324,225
21	Trulink	Clip For PunchS.45/14	21	17-12-2014	PT. Diratama Jaya	324,225
22	Trulink	Clip For PunchS.45/14	22	17-12-2014	PT. Diratama Jaya	324,225
23	Trulink	Clip For PunchS.45/14	23	17-12-2014	PT. Diratama Jaya	324,225
24	Trulink	Clip For PunchS.45/14	24	17-12-2014	PT. Diratama Jaya	324,225
	3080115036 (Support Plates)					
1	PANDUIT RACK SYSTEM	Face Plate 1 hole S.55/14	1	02-10-2014	PT. Adiwangsa Tridaya	91,300,000
2	PANDUIT RACK SYSTEM	Face Plate 1 hole S.55/14	2	02-10-2014	PT. Adiwangsa Tridaya	91,300,000
	3080115044 (Carrying Case)					
1	LCS-VA 30		1	09-05-2008	CV NURA REZKI	279,950
2	LCS-VA 30		2	09-05-2008	CV NURA REZKI	279,950
3	NIKON	SLR Camera Bag	36	04-08-2010	PT. GENTENG BANDAR	880,000
4	NIKON	SLR Camera Bag	37	04-08-2010	PT. GENTENG BANDAR	880,000
5	NIKON	SLR Camera Bag	38	04-08-2010	PT. GENTENG BANDAR	880,000
6	PANASONIC	Video Camera Bag	39	04-08-2010	PT. GENTENG BANDAR	880,000
7	NIKON	SLR Camera Bag	40	04-08-2010	PT. GENTENG BANDAR	880,000

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8	PANASONIC	Video Camera Bag	41	04-08-2010	PT. GENTENG BANDAR	880,000
9	Trulink	Case Box S.45/14	42	17-12-2014	PT. Diratama Jaya	7,889,475
10	Trulink	Case Box S.45/14	43	17-12-2014	PT. Diratama Jaya	7,889,473
11	Dicapac WP-S5	Casing Underwater CS.57/14	44	14-08-2014	PT. Gayu Pangestu	1,485,000
12	Dicapac WP-S5	Casing Underwater CS.57/14	45	14-08-2014	PT. Gayu Pangestu	1,485,000
13	Pelican	Transport Case S.46/2015	46	14-08-2015	CV. Wira Murni Utama	15,950,000
14	Pelican	Transport Case S.46/2015	47	14-08-2015	CV. Wira Murni Utama	15,950,000
15	Pelican	Transport Case S.46/2015	48	14-08-2015	CV. Wira Murni Utama	15,950,000
16	RHOTHETA RT-500-M	Manpack Rack S.19/16	63	24-06-2016	PT. KADOMAS	168,275,800
17	Tags Safe Tactics	Duffle 80 L S.53/17	69	19-12-2017	PT. METRO SINAR	4,966,500
18	Tags Safe Tactics	Duffle 80 L S.53/17	70	19-12-2017	PT. METRO SINAR	4,966,500
19	Tags Safe Tactics	Duffle 80 L S.53/17	71	19-12-2017	PT. METRO SINAR	4,966,500
20	Tags Safe Tactics	Duffle 80 L S.53/17	72	19-12-2017	PT. METRO SINAR	4,966,500
21	Tags Safe Tactics	Rope Bag Large S.53/17	78	19-12-2017	PT. METRO SINAR	1,408,000
22	Tags Safe Tactics	Rope Bag Large S.53/17	79	19-12-2017	PT. METRO SINAR	1,408,000
23	Tags Safe Tactics	Rope Bag Large S.53/17	80	19-12-2017	PT. METRO SINAR	1,408,000
24	Tags Safe Tactics	Rope Bag Large S.53/17	81	19-12-2017	PT. METRO SINAR	1,408,000
25	Tags Safe Tactics	Leg Bag S.53/17	87	19-12-2017	PT. METRO SINAR	1,408,000
26	Tags Safe Tactics	Leg Bag S.53/17	88	19-12-2017	PT. METRO SINAR	1,408,000
27	Tags Safe Tactics	Leg Bag S.53/17	89	19-12-2017	PT. METRO SINAR	1,408,000
28	Tags Safe Tactics	Leg Bag S.53/17	90	19-12-2017	PT. METRO SINAR	1,408,000
29	Pelicon Protector H	Hard Case Large S.60/17	91	19-12-2017	PT. DAMAR KENCANA	19,800,000
30	Pelicon Protector H	Hard Case Large S.60/17	92	19-12-2017	PT. DAMAR KENCANA	19,800,000
31	Pelicon Protector H	Hard Case Large S.60/17	93	19-12-2017	PT. DAMAR KENCANA	19,800,000
32	Pelicon Protector H	Hard Case Large S.60/17	94	19-12-2017	PT. DAMAR KENCANA	19,800,000
33	Pelicon Protector H	Hard Case Large S.60/17	95	19-12-2017	PT. DAMAR KENCANA	19,800,000
34	Pelicon Protector H	Hard Case Large S.60/17	96	19-12-2017	PT. DAMAR KENCANA	19,800,000
35	Pelicon Protector H	Hard Case Large S.60/17	97	19-12-2017	PT. DAMAR KENCANA	19,800,000
36	Pelicon Protector H	Hard Case Large S.60/17	98	19-12-2017	PT. DAMAR KENCANA	19,800,000
37	PELICAN AL4824-1604	s32/19 hardcase	99	29-10-2019	PT. BAHTERA ASIA	40,475,050
38	PELICAN AL4824-1604	s32/19 hardcase	100	29-10-2019	PT. BAHTERA ASIA	40,475,050
39	PELICAN AL4824-1604	s32/19 hardcase	101	29-10-2019	PT. BAHTERA ASIA	40,475,050
40	PELICAN AL4824-1604	s32/19 hardcase	102	29-10-2019	PT. BAHTERA ASIA	40,475,050
41	PELICAN AL4824-1604	s32/19 hardcase	103	29-10-2019	PT. BAHTERA ASIA	40,475,050
42	PELICAN AL4824-1604	s32/19 hardcase	104	29-10-2019	PT. BAHTERA ASIA	40,475,050
43	PELICAN AL4824-1604	s32/19 hardcase	105	29-10-2019	PT. BAHTERA ASIA	40,475,050
44	PELICAN AL4824-1604	s32/19 hardcase	106	29-10-2019	PT. BAHTERA ASIA	40,475,050
45	PELICAN AL4824-1604	s32/19 hardcase	107	29-10-2019	PT. BAHTERA ASIA	40,475,050
46	PELICAN AL4824-1604	s32/19 hardcase	108	29-10-2019	PT. BAHTERA ASIA	40,475,050
47	PELICAN AL4824-1604	s32/19 hardcase	109	29-10-2019	PT. BAHTERA ASIA	40,475,050
48	PELICAN AL4824-1604	s32/19 hardcase	110	29-10-2019	PT. BAHTERA ASIA	40,475,050
49	PELICAN AL4824-1604	s32/19 hardcase	111	29-10-2019	PT. BAHTERA ASIA	40,475,050
50	PELICAN AL4824-1604	s32/19 hardcase	112	29-10-2019	PT. BAHTERA ASIA	40,475,050
51	PELICAN AL4824-1604	s32/19 hardcase	113	29-10-2019	PT. BAHTERA ASIA	40,475,050
52	PELICAN AL4824-1604	s32/19 hardcase	114	29-10-2019	PT. BAHTERA ASIA	40,475,050
53	PELICAN AL4824-1604	s32/19 hardcase	115	29-10-2019	PT. BAHTERA ASIA	40,475,050

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54	PELICAN AL4824-1604	s32/19 hardcase	116	29-10-2019	PT. BAHTERA ASIA	40,475,050
55	PELICAN AL4824-1604	s32/19 hardcase	117	29-10-2019	PT. BAHTERA ASIA	40,475,050
56	PELICAN AL4824-1604	s32/19 hardcase	118	29-10-2019	PT. BAHTERA ASIA	40,475,050
57	Krisbrow	s32/19 Transparan Box Perlengkapan	119	29-10-2019	PT. BAHTERA ASIA	1,100,000
58	Krisbrow	s32/19 Transparan Box Perlengkapan	120	29-10-2019	PT. BAHTERA ASIA	1,100,000
59	Krisbrow	s32/19 Transparan Box Perlengkapan	121	29-10-2019	PT. BAHTERA ASIA	1,100,000
60	Krisbrow	s32/19 Transparan Box Perlengkapan	122	29-10-2019	PT. BAHTERA ASIA	1,100,000
61	Krisbrow	s32/19 Transparan Box Perlengkapan	123	29-10-2019	PT. BAHTERA ASIA	1,100,000
62	Krisbrow	s32/19 Transparan Box Perlengkapan	124	29-10-2019	PT. BAHTERA ASIA	1,100,000
63	Krisbrow	s32/19 Transparan Box Perlengkapan	125	29-10-2019	PT. BAHTERA ASIA	1,100,000
64	Krisbrow	s32/19 Transparan Box Perlengkapan	126	29-10-2019	PT. BAHTERA ASIA	1,100,000
65	Krisbrow	s32/19 Transparan Box Perlengkapan	127	29-10-2019	PT. BAHTERA ASIA	1,100,000
66	Krisbrow	s32/19 Transparan Box Perlengkapan	128	29-10-2019	PT. BAHTERA ASIA	1,100,000
	3080115047 (Carrying/Storage Case)					
1	-	Storage Case S.20/12	8	09-08-2012	PT. Akaba Citra Perdana	41,250,000
2	-	Storage Case S.20/12	9	09-08-2012	PT. Akaba Citra Perdana	41,250,000
3	-	Storage Case S.20/12	10	09-08-2012	PT. Akaba Citra Perdana	41,250,000
4	FURUNO IF8810S	GMDSS S.23/12	11	07-12-2012	CV. MORA PRIMA	24,144,644
5	FURUNO IF8810S	GMDSS S.23/12	12	07-12-2012	CV. MORA PRIMA	24,144,644
6	-	Hard Case S.2/13	28	09-07-2013	PT. Diratama Jaya	8,562,881
7	-	Hard Case S.2/13	35	09-07-2013	PT. Diratama Jaya	8,562,881
8	-	Hard Case S.2/13	50	09-07-2013	PT. Diratama Jaya	8,562,881
9	-	Hard Case S.2/13	51	09-07-2013	PT. Diratama Jaya	8,562,881
10	-	Kotak Penyimpanan S.6/13	79	22-10-2013	PT. Universal Solusi	9,509,500
11	-	Kotak Penyimpanan S.6/13	131	22-10-2013	PT. Universal Solusi	9,509,500
12	-	Kotak Penyimpanan S.6/13	132	22-10-2013	PT. Universal Solusi	9,509,500
13	Custom	Hard Case S.46/14	183	04-09-2014	PT. Karsa Cipta	5,949,000
14	Custom	Hard Case S.46/14	184	04-09-2014	PT. Karsa Cipta	5,949,000
15	Custom	Hard Case S.46/14	185	04-09-2014	PT. Karsa Cipta	5,949,000
16	Custom	Hard Case S.46/14	186	04-09-2014	PT. Karsa Cipta	5,949,000
17	Custom	Hard Case S.46/14	187	04-09-2014	PT. Karsa Cipta	5,949,000
18	Custom	Hard Case S.46/14	188	04-09-2014	PT. Karsa Cipta	5,949,000
19		Hardcase Medium S.66/14	189	20-12-2014	PT. MADANI ANTAR	15,235,000
20		Hardcase Medium S.66/14	190	20-12-2014	PT. MADANI ANTAR	15,235,000
21		Hardcase Medium S.66/14	191	20-12-2014	PT. MADANI ANTAR	15,235,000
22		Hardcase Medium S.66/14	192	20-12-2014	PT. MADANI ANTAR	15,235,000
23		Hardcase Medium S.66/14	193	20-12-2014	PT. MADANI ANTAR	15,235,000
24		Hardcase Medium S.66/14	194	20-12-2014	PT. MADANI ANTAR	15,235,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
25		Hardcase Medium S.66/14	195	20-12-2014	PT. MADANI ANTAR	15,235,000
26		Hardcase Medium S.66/14	196	20-12-2014	PT. MADANI ANTAR	15,235,000
27		Hardcase Large S.66/14	197	20-12-2014	PT. MADANI ANTAR	17,600,000
28		Hardcase Large S.66/14	198	20-12-2014	PT. MADANI ANTAR	17,600,000
29		Hardcase Large S.66/14	199	20-12-2014	PT. MADANI ANTAR	17,600,000
30		Hardcase Large S.66/14	200	20-12-2014	PT. MADANI ANTAR	17,600,000
31		Hardcase Large S.66/14	201	20-12-2014	PT. MADANI ANTAR	17,600,000
32		Hardcase Large S.66/14	202	20-12-2014	PT. MADANI ANTAR	17,600,000
33		Hardcase Large S.66/14	203	20-12-2014	PT. MADANI ANTAR	17,600,000
34		Hardcase Large S.66/14	204	20-12-2014	PT. MADANI ANTAR	17,600,000
35	PELICAN	Storage Case S.19/2015	205	21-10-2015	PT. UNIVERSAL SOLUSI	11,275,000
36	Holmatro	Battery Pouch S.31/16	210	01-06-2016	PT.JADI AGUNG PRIMA	3,179,000
37	Holmatro	Battery Pouch S.31/16	212	01-06-2016	PT.JADI AGUNG PRIMA	3,179,000
38	Holmatro	Carrying Harness S.31/16	218	01-06-2016	PT.JADI AGUNG PRIMA	15,064,500
39	Holmatro	Carrying Harness S.31/16	220	01-06-2016	PT.JADI AGUNG PRIMA	15,064,500
40	Holmatro	Carrying Strap S.31/16	226	01-06-2016	PT.JADI AGUNG PRIMA	6,440,500
41	Holmatro	Carrying Strap S.31/16	228	01-06-2016	PT.JADI AGUNG PRIMA	6,440,500
42	Holmatro	Carrying Bag S.31/16	234	01-06-2016	PT.JADI AGUNG PRIMA	12,226,500
43	Holmatro	Carrying Bag S.31/16	236	01-06-2016	PT.JADI AGUNG PRIMA	12,226,500
44	PELICAN 1160	HARD CASE BOX S.78/17	252	08-12-2017	PT. SUTMARINDO JAYA	14,245,000
45	PELICAN 1160	HARD CASE BOX S.78/17	253	08-12-2017	PT. SUTMARINDO JAYA	14,245,000
46	Tags Safe Tactics	Power Ascender Bag S.53/17	259	19-12-2017	PT. METRO SINAR	10,945,000
47	Tags Safe Tactics	Power Ascender Bag S.53/17	260	19-12-2017	PT. METRO SINAR	10,945,000
48	Tags Safe Tactics	Power Ascender Bag S.53/17	261	19-12-2017	PT. METRO SINAR	10,945,000
49	Tags Safe Tactics	Power Ascender Bag S.53/17	262	19-12-2017	PT. METRO SINAR	10,945,000
50		s37.21 underwter searching	263	24-12-2021	PT. AERO PRIMA	6,050,000
51		s37.21 underwter searching	264	24-12-2021	PT. AERO PRIMA	6,050,000
52		s37.21 underwter searching	265	24-12-2021	PT. AERO PRIMA	6,050,000
53		s37.21 underwter searching	266	24-12-2021	PT. AERO PRIMA	6,050,000
54		s37.21 underwter searching	267	24-12-2021	PT. AERO PRIMA	6,050,000
55		s37.21 underwter searching	268	24-12-2021	PT. AERO PRIMA	6,050,000
56		s37.21 underwter searching	269	24-12-2021	PT. AERO PRIMA	6,050,000
57		s37.21 underwter searching	270	24-12-2021	PT. AERO PRIMA	6,050,000
58		s37.21 underwter searching	271	24-12-2021	PT. AERO PRIMA	6,050,000
59		s37.21 underwter searching	272	24-12-2021	PT. AERO PRIMA	6,050,000
60		s37.21 underwter searching	273	24-12-2021	PT. AERO PRIMA	6,050,000
61		s37.21 underwter searching	274	24-12-2021	PT. AERO PRIMA	6,050,000
62		s37.21 underwter searching	275	24-12-2021	PT. AERO PRIMA	6,050,000
63		s37.21 underwter searching	276	24-12-2021	PT. AERO PRIMA	6,050,000
64		s37.21 underwter searching	277	24-12-2021	PT. AERO PRIMA	6,050,000
65		s37.21 underwter searching	278	24-12-2021	PT. AERO PRIMA	6,050,000
66		s37.21 underwter searching	279	24-12-2021	PT. AERO PRIMA	6,050,000
67		s37.21 underwter searching	280	24-12-2021	PT. AERO PRIMA	6,050,000
68		s37.21 underwter searching	281	24-12-2021	PT. AERO PRIMA	6,050,000
69		s37.21 underwter searching	282	24-12-2021	PT. AERO PRIMA	6,050,000
70		s37.21 underwter searching	283	24-12-2021	PT. AERO PRIMA	6,050,000

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71		s37.21 underwter searching	284	24-12-2021	PT. AERO PRIMA	6,050,000
72		s37.21 underwter searching	285	24-12-2021	PT. AERO PRIMA	6,050,000
73		s37.21 underwter searching	286	24-12-2021	PT. AERO PRIMA	6,050,000
74		s37.21 underwter searching	287	24-12-2021	PT. AERO PRIMA	6,050,000
75		s37.21 underwter searching	288	24-12-2021	PT. AERO PRIMA	6,050,000
76		s37.21 underwter searching	289	24-12-2021	PT. AERO PRIMA	6,050,000
77		s37.21 underwter searching	290	24-12-2021	PT. AERO PRIMA	6,050,000
78		s37.21 underwter searching	291	24-12-2021	PT. AERO PRIMA	6,050,000
79		s37.21 underwter searching	292	24-12-2021	PT. AERO PRIMA	6,050,000
80		s37.21 underwter searching	293	24-12-2021	PT. AERO PRIMA	6,050,000
81		s37.21 underwter searching	294	24-12-2021	PT. AERO PRIMA	6,050,000
82		s37.21 underwter searching	295	24-12-2021	PT. AERO PRIMA	6,050,000
83		s37.21 underwter searching	296	24-12-2021	PT. AERO PRIMA	6,050,000
84		s37.21 underwter searching	297	24-12-2021	PT. AERO PRIMA	6,050,000
85		s37.21 underwter searching	298	24-12-2021	PT. AERO PRIMA	6,050,000
86		s37.21 underwter searching	299	24-12-2021	PT. AERO PRIMA	6,050,000
87		s37.21 underwter searching	300	24-12-2021	PT. AERO PRIMA	6,050,000
88		s37.21 underwter searching	301	24-12-2021	PT. AERO PRIMA	6,050,000
89		s37.21 underwter searching	302	24-12-2021	PT. AERO PRIMA	6,050,000
90		s37.21 underwter searching	303	24-12-2021	PT. AERO PRIMA	6,050,000
91		s37.21 underwter searching	304	24-12-2021	PT. AERO PRIMA	6,050,000
92		s37.21 underwter searching	305	24-12-2021	PT. AERO PRIMA	6,050,000
93		s37.21 underwter searching	306	24-12-2021	PT. AERO PRIMA	6,050,000
94		s37.21 underwter searching	307	24-12-2021	PT. AERO PRIMA	6,050,000
95		s37.21 underwter searching	308	24-12-2021	PT. AERO PRIMA	6,050,000
96		s37.21 underwter searching	309	24-12-2021	PT. AERO PRIMA	6,050,000
97		s37.21 underwter searching	310	24-12-2021	PT. AERO PRIMA	6,050,000
98		s37.21 underwter searching	311	24-12-2021	PT. AERO PRIMA	6,050,000
99		s37.21 underwter searching	312	24-12-2021	PT. AERO PRIMA	6,050,000
100	Pelican Protector	s42.21	313	31-12-2021	PT. MANDIRI ORION	12,823,800
	3080115052 (Voltmeter)					
1	EEDM504D	Digital voltmeter S.33/17	1	14-11-2017	PT. GUSTI SAKTI	7,920,000
2	EEDM504D	Digital voltmeter S.33/17	2	14-11-2017	PT. GUSTI SAKTI	7,920,000
3	EEDM504D	Digital voltmeter S.33/17	3	14-11-2017	PT. GUSTI SAKTI	7,920,000
	3080123009 (Grinding Machine)					
1	Electric Engraver	Hand Grafier Machine S.52/1	1	04-11-2011	PT. MITA KARYA ABADI	643,500
2	Electric Engraver	Hand Grafier Machine S.52/1	2	04-11-2011	PT. MITA KARYA ABADI	643,500
	3080124010 (Cheking Device)					
1		TRACKING DEVICE_S.33	1	31-12-2014	PT. MEGA SARANA	55,000,000
2		TRACKING DEVICE_S.33	2	31-12-2014	PT. MEGA SARANA	55,000,000
3		TRACKING DEVICE_S.33	3	31-12-2014	PT. MEGA SARANA	55,000,000
4		TRACKING DEVICE_S.33	4	31-12-2014	PT. MEGA SARANA	55,000,000
5		TRACKING DEVICE_S.33	5	31-12-2014	PT. MEGA SARANA	55,000,000
6		TRACKING DEVICE_S.33	6	31-12-2014	PT. MEGA SARANA	55,000,000
7		TRACKING DEVICE_S.33	7	31-12-2014	PT. MEGA SARANA	55,000,000
8		TRACKING DEVICE_S.33	8	31-12-2014	PT. MEGA SARANA	55,000,000

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9		TRACKING DEVICE_S.33	9	31-12-2014	PT. MEGA SARANA	55,000,000
10		TRACKING DEVICE_S.33	10	31-12-2014	PT. MEGA SARANA	55,000,000
11		TRACKING DEVICE_S.33	11	31-12-2014	PT. MEGA SARANA	55,000,000
12		TRACKING DEVICE_S.33	12	31-12-2014	PT. MEGA SARANA	55,000,000
13		TRACKING DEVICE_S.33	13	31-12-2014	PT. MEGA SARANA	55,000,000
14		TRACKING DEVICE_S.33	14	31-12-2014	PT. MEGA SARANA	55,000,000
15		TRACKING DEVICE_S.33	15	31-12-2014	PT. MEGA SARANA	55,000,000
	3080126013 (Drawing Equipment)					
1	Wacom Bamboo Intuos Art	Drawing Device S.67/17	1	20-11-2017	CV. SUKSES BOZESA	4,730,000
	3080126015 (Hot Melt Hand Gun)					
1	TS-610R/Z	Hand Strapler Gun S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	346,500
2	TS-610R/Z	Hand Strapler Gun S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	346,500
	3080126017 (Hand Drill)					
1	-	Hand Gun Drill S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	1,430,000
	3080130015 (Hydraulic Handling Equipment)					
1	BT901-010-805MJ	M Hydraulic Jack S.29/17	3	14-11-2017	PT. TUNAS NUSA RAYA	2,228,050,000
2	BT901-010-805MJ	M Hydraulic Jack S.29/17	4	14-11-2017	PT. TUNAS NUSA RAYA	2,228,050,000
3	BT941-060-300	Hydraulic Test B S.29/17	5	14-11-2017	PT. TUNAS NUSA RAYA	3,930,971,000
4	BT941-060-300	Hydraulic Test B S.29/17	6	14-11-2017	PT. TUNAS NUSA RAYA	3,930,971,000
	3080133007 (Crane (500 Kg))					
1	LTH2000	Portable Crane forAW-139 S.33/17	1	14-11-2017	PT. GUSTI SAKTI	2,252,800,000
2	LTH2000	Portable Crane forAW-139 S.33/17	2	14-11-2017	PT. GUSTI SAKTI	2,252,800,000
3	Microcrane T1	Portable crane S.31/18	3	29-10-2018	PT. BINA WIBAWA	2,321,715,000
	3080133011 (Cleaning Instalation)					
1	Power GSE	Cleaning Equipment S.66/17	1	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
2	Power GSE	Cleaning Equipment S.66/17	2	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
3	Power GSE	Cleaning Equipment S.66/17	3	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
4	Power GSE	Cleaning Equipment S.66/17	4	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
5	Power GSE	Cleaning Equipment S.66/17	5	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
6	Power GSE	Cleaning Equipment S.66/17	6	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
7	Power GSE	Cleaning Equipment S.66/17	7	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
8	Power GSE	Cleaning Equipment S.66/17	8	19-12-2017	PT. TUNAS NUSA RAYA	168,025,000
	3080135053 (Sliver Reel)					
1	Halcyon Reels	Reel S.78/13	4	17-12-2013	PT. Wahana Raya	3,080,000
2	Halcyon Reels	Reel S.78/13	5	17-12-2013	PT. Wahana Raya	3,080,000
3	Halcyon Reels	Reel S.78/13	6	17-12-2013	PT. Wahana Raya	3,080,000
4	Halcyon Reels	Reel S.78/13	7	17-12-2013	PT. Wahana Raya	3,080,000
5	Halcyon Reels	Reel S.78/13	8	17-12-2013	PT. Wahana Raya	3,080,000
	3080138031 (Weather Station)					
1	Texas Weather WR-25	Weather System S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	68,018,500
	3080141005 (Alat Pemadam Kebakaran)					
1	Hooseki Fire Extings HD60	PK3 S.21/12	1	14-08-2012	CV. YULIA MULTI	1,487,200
2	Hooseki Fire Extings	PK3 S.21/12	2	14-08-2012	CV. YULIA MULTI	1,487,200

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	HD60					
3	Hooseki Fire Extings HD60	PK3 S.21/12	3	14-08-2012	CV. YULIA MULTI	1,487,200
4	Hooseki Fire Extings HD60	PK3 S.21/12	4	14-08-2012	CV. YULIA MULTI	1,487,200
5	Hooseki Fire Extings HD60	PK3 S.21/12	5	14-08-2012	CV. YULIA MULTI	1,487,200
6	Hooseki Fire Extings HD60	PK3 S.21/12	6	14-08-2012	CV. YULIA MULTI	1,487,200
7	Hooseki Fire Extings HD60	PK3 S.21/12	7	14-08-2012	CV. YULIA MULTI	1,487,200
8	Hooseki Fire Extings HD60	PK3 S.21/12	8	14-08-2012	CV. YULIA MULTI	1,487,200
9	Hooseki Fire Extings HD60	PK3 S.21/12	9	14-08-2012	CV. YULIA MULTI	1,487,200
10	Hooseki Fire Extings HD60	PK3 S.21/12	10	14-08-2012	CV. YULIA MULTI	1,487,200
	3080141029 (Cabinet Drier)					
1	Casell CL-250A	s29/20	1	29-05-2020	PT. UCHI MEDIA	13,420,000
	3080141094 (Frequency Generator)					
1	704A33640086	Frequency Adaptor S.43/16	1	19-09-2016	PT. GUSTI SAKTI	223,300,000
	3080141101 (Generator)					
1	Trusz Water System	S 38/11	25	15-12-2011	PT PRANALA NITISARA	7,975,000
	3080141248 (Sprayer)					
1	Sorrento	Decontamination AgentS.75	1	24-10-2014	PT. CANDRA BERDIKARI	1,210,000
2	Sorrento	Decontamination AgentS.75	2	24-10-2014	PT. CANDRA BERDIKARI	1,210,000
	3080141251 (Stabilizer/UPS)					
1	-	Stabilizer 950 W, S14d	1	16-07-2012	CV. NAFA DANAPATI	2,310,000
2	-	Stabilizer 950 W, S14d	2	16-07-2012	CV. NAFA DANAPATI	2,310,000
3	-	Stabilizer 950 W, S14d	3	16-07-2012	CV. NAFA DANAPATI	2,310,000
4	APC	UPS for PC DesktopS.26/2015	4	30-10-2015	PT. FINEK UTAMA	1,760,000
5	APC Smart UPS SMC1500i	Power Backup S.8/16	25	26-08-2016	PT. FINEK UTAMA	9,331,300
	3080141271 (Thermometer Digital (Alat Laboratorium Pertanian))					
1	ONEMED	Thermometer digital S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	110,000
2	ONEMED	Thermometer digital S.68/11	2	15-12-2011	CV. Asri Trisna Mandiri	110,000
	3080141334 (Deionized Water Purified)					
1	Trusz Water System	S 38/11	26	15-12-2011	PT PRANALA NITISARA	383,794,200
	3080143999 (Alat Laboratorium Energi Surya Lainnya)					
1	INDO MATRA LESTARI	Panel Surya S.27/11	1	08-12-2011	PT. UNIQUE	19,745,000
2	INDO MATRA LESTARI	Panel Surya S.27/11	2	08-12-2011	PT. UNIQUE	19,745,000
3	INDO MATRA LESTARI	Panel Surya S.27/11	3	08-12-2011	PT. UNIQUE	19,745,000
4	INDO MATRA LESTARI	Panel Surya S.27/11	4	08-12-2011	PT. UNIQUE	19,745,000
5	INDO MATRA LESTARI	Panel Surya S.39/11	5	19-12-2011	PT. Universal Solusi	20,350,000
6	INDO MATRA LESTARI	Panel Surya S.39/11	6	19-12-2011	PT. Universal Solusi	20,350,000
	3080145023 (Kompas (Alat Laboratorium Oceanografi))					
1	K. Prisma/Francis Harkon	Alat Latihan Penyelamatan	1	13-05-2011	PT. Genteng Bandar	3,850,000

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2	K. Prisma/Francis Harkon	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	3,850,000
3	K. Prisma/Francis Harkon	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	3,850,000
4	K. Prisma/Francis Harkon	Alat Latihan Penyelamatan	4	13-05-2011	PT. Genteng Bandar	3,850,000
	3080145033 (Cutting Machine)					
1	HG 603	Hot Cutting Gun S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	1,045,000
	3080147002 (Under Water Camera)					
1	JW Fishers	Diver held Camera S.55/11	1	29-12-2011	PT. GARUDA PASIFIK	451,000,000
2	JW Fishers	Diver held Camera S.55/11	2	29-12-2011	PT. GARUDA PASIFIK	451,000,000
3	JW Fishers	Diver held Camera S.55/11	3	29-12-2011	PT. GARUDA PASIFIK	451,000,000
4	JW Fishers	Diver held Camera S.55/11	4	29-12-2011	PT. GARUDA PASIFIK	451,000,000
5	JW Fishers	Diver held Camera S.55/11	5	29-12-2011	PT. GARUDA PASIFIK	451,000,000
6	Canon G9X	Kamera Selam S.25/17	6	05-09-2017	PT.RESTU UMBUL	26,950,000
7	Canon G9X	Kamera Selam S.25/17	7	05-09-2017	PT.RESTU UMBUL	26,950,000
8	Canon G9X	Kamera Selam S.25/17	8	05-09-2017	PT.RESTU UMBUL	26,950,000
9	Canon G9X	Kamera Selam S.25/17	9	05-09-2017	PT.RESTU UMBUL	26,950,000
10	Canon G9X	Kamera Selam S.25/17	10	05-09-2017	PT.RESTU UMBUL	26,950,000
11	Canon G9X	Kamera Selam S.25/17	11	05-09-2017	PT.RESTU UMBUL	26,950,000
	3080147004 (Alat Selam (Alat Laboratorium Biologi Perairan))					
1	MARES / IMPOR		1	23-11-2005	PT. RAMA MANDIRI	191,325,860
2	AMSCUEL 80		6	22-03-2007	PT. BINARTHINDO	6,380,000
3	BAUER Capitano 140		11	29-03-2007	PT. BINARTHINDO	116,160,000
4	DACOR RAV		16	29-03-2007	PT. BINARTHINDO	9,504,000
5	DACOR SUPREME PD		21	29-03-2007	PT.BINARTHINDO	4,488,000
6	DACOR EAGLE		26	29-03-2007	PT BINARTHINDO	6,776,000
7	DACOR EAGLE OCTP		31	29-03-2007	PT BINARTHINDO	3,168,000
8	DACOR EAGLE OCTP		32	29-03-2007	PT BINARTHINDO	3,168,000
9	AMSCUD WATER LIGHT		36	29-03-2007	PT BINARTHINDO	17,160,000
10	AMSCUD		41	29-03-2007	PT BINARTHINDO	211,200
11	MARS NEMO		46	29-03-2007	PT BINARTHINDO	16,764,000
12	MARS NEMO		47	29-03-2007	PT BINARTHINDO	16,764,000
13	AMSCUD		51	29-03-2007	PT BINARTHINDO	770,000
14	DANFORTH		56	29-03-2007	PT BINARTHINDO	7,920,000
15	AMSCUD	TABUNG SELAM	61	12-06-2009	PT.RAMLDI PRAJA	9,872,500
16	AMSCUD	TABUNG SELAM	62	12-06-2009	PT.RAMLDI PRAJA	9,872,500
17	COMBA	KOMPRESOR	63	12-06-2009	PT. RAMALDI PRAJA	146,850,000
18	COMBA	KOMPRESOR	64	12-06-2009	PT. RAMALDI PRAJA	146,850,000
19	MARES	BEYANCY COMPENSATOR DEVICE	65	12-06-2009	PT. RAMALDI PRAJA	11,275,000
20	MARES	BEYANCY COMPENSATOR DEVICE	66	12-06-2009	PT. RAMALDI PRAJA	11,275,000
21	MARES	GAUGE	67	12-06-2009	PT. RAMALDI PRAJA	4,565,000
22	MARES	GAUGE	68	12-06-2009	PT. RAMALDI PRAJA	4,565,000
23	MARES	WET SUIT	69	12-06-2009	PT. RAMALDI PRAJA	4,785,000
24	MARES	WET SUIT	70	12-06-2009	PT. RAMALDI PRAJA	4,785,000
25	MARES	FINS	71	12-06-2009	PT. RAMALDI PRAJA	3,960,000
26	MARES	FINS	72	12-06-2009	PT. RAMALDI PRAJA	3,960,000

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27	MARES	SARUNG TANGAN	73	12-06-2009	PT. RAMALDI PRAJA	632,500
28	MARES	SARUNG TANGAN	74	12-06-2009	PT. RAMALDI PRAJA	632,500
29	MARES	REGULATOR	75	12-06-2009	PT. RAMALDI PRAJA	15,620,000
30	MARES	REGULATOR	76	12-06-2009	PT. RAMALDI PRAJA	15,620,000
31	MARES	MASKER	77	12-06-2009	PT. RAMALDI PRAJA	803,000
32	MARES	MASKER	78	12-06-2009	PT. RAMALDI PRAJA	803,000
33	AMSCUD	WATER LIGHT	79	12-06-2009	PT. RAMALDI PRAJA	6,545,000
34	AMSCUD	WATER LIGHT	80	12-06-2009	PT. RAMALDI PRAJA	6,545,000
35	MARES	WIGHT BELT	81	12-06-2009	PT. RAMALDI PRAJA	1,991,000
36	MARES	WIGHT BELT	82	12-06-2009	PT. RAMALDI PRAJA	1,991,000
37	MARES	SNORKEL	83	12-06-2009	PT. RAMALDI PRAJA	1,061,500
38	MARES	SNORKEL	84	12-06-2009	PT. RAMALDI PRAJA	1,061,500
39	AMSCUD	DIVING WATCH€	85	12-06-2009	PT. RAMALDI PRAJA	14,275,750
40	AMSCUD	DIVING WATCH€	86	12-06-2009	PT. RAMALDI PRAJA	14,275,750
41	AMSCUD	DIVING KNIFE	87	12-06-2009	PT. RAMALDI PRAJA	1,317,250
42	AMSCUD	DIVING KNIFE	88	12-06-2009	PT. RAMALDI PRAJA	1,317,250
43	MARES	BAG	89	12-06-2009	PT. RAMALDI PRAJA	2,530,000
44	MARES	BAG	90	12-06-2009	PT. RAMALDI PRAJA	2,530,000
45	MARES	HOOD	91	12-06-2009	PT. RAMALDI PRAJA	1,303,500
46	MARES	HOOD	92	12-06-2009	PT. RAMALDI PRAJA	1,303,500
47	MARES	UNDER WATER COMPASS	93	12-06-2009	PT. RAMALDI PRAJA	10,945,000
48	MARES	UNDER WATER COMPASS	94	12-06-2009	PT. RAMALDI PRAJA	10,945,000
49	MARES	Octopus	95	12-06-2009	PT. RAMALDI PRAJA	4,702,500
50	MARES	Octopus	96	12-06-2009	PT. RAMALDI PRAJA	4,702,500
51	MARES	Snorkel	97	12-06-2009	PT RAMLADI PRAJA	825,000
52	MARES	Snorkel	98	12-06-2009	PT RAMLADI PRAJA	825,000
	3080152009 (Transmitter)					
1	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
2	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
3	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
4	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	4	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
5	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	5	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
6	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
7	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
8	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
9	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
10	Extron MTP T 15 HD A	Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	5,320,920
	3080153006 (Mobile Lab. Met System Sands Shelter & Test Book)					

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1	-	Shelter S.7/12	9	18-09-2012	PT. Krida Setia Abadi	50,182,000
2	-	Shelter S.7/12	10	18-09-2012	PT. Krida Setia Abadi	50,182,000
3	-	Shelter S.7/12	11	18-09-2012	PT. Krida Setia Abadi	50,182,000
4	-	Shelter S.7/12	12	18-09-2012	PT. Krida Setia Abadi	50,182,000
5	-	Shelter S.7/12	13	18-09-2012	PT. Krida Setia Abadi	50,182,000
6	-	Shelter S.7/12	14	18-09-2012	PT. Krida Setia Abadi	50,182,000
7	-	Shelter S.7/12	15	18-09-2012	PT. Krida Setia Abadi	50,182,000
8	-	Shelter S.7/12	16	18-09-2012	PT. Krida Setia Abadi	50,182,000
9			17	08-08-2019	PT. WIJAYA KARYA	1,453,231,350
	3080153011 (Mobile Lab. Met System Wind Direction Sensor)					
1	Point Lighting PWC	Illuminated Wind D S.15/16	1	21-11-2016	PT.CIPTA ABADI	215,875,000
2	Point Lighting PWC	Illuminated Wind D S.15/16	2	21-11-2016	PT.CIPTA ABADI	215,875,000
3	Point Lighting PWC	Illuminated Wind D S.15/16	3	21-11-2016	PT.CIPTA ABADI	215,875,000
4	Point Lighting PWC	Illuminated Wind D S.15/16	4	21-11-2016	PT.CIPTA ABADI	215,875,000
	3080153022 (Mobile Lab. S. S. S. Transport Case)					
1	Pelican	Transport Case S.52/11	1	04-11-2011	PT. MITA KARYA ABADI	15,400,000
2	Pelican	Transport Case S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	15,400,000
3	Pelican	Transport Case S.52/11	3	04-11-2011	PT. MITA KARYA ABADI	15,400,000
4	Pelican	Transport Case S.52/11	4	04-11-2011	PT. MITA KARYA ABADI	15,400,000
5	Pelican	Transport Case S.52/11	5	04-11-2011	PT. MITA KARYA ABADI	15,400,000
	3080153051 (Laboratory Instrument Cabinet)					
1	Lokal	Dental Cabinet / S.17	1	05-10-2012	CV. PUTRA RAJAWALI	11,000,000
	3080156072 (Gas Detector)					
1	QUATTRO	Gas Detector	1	20-12-2010	CV. SOPINRO MAJU	13,750,000
2	QUATTRO	Gas Detector	2	20-12-2010	CV. SOPINRO MAJU	13,750,000
3	QUATTRO	Gas Detector	3	20-12-2010	CV. SOPINRO MAJU	13,750,000
4		Gas detector S.66/14	4	20-12-2014	PT. MADANI ANTAR	7,590,000
5		Gas detector S.66/14	5	20-12-2014	PT. MADANI ANTAR	7,590,000
6		Gas detector S.66/14	6	20-12-2014	PT. MADANI ANTAR	7,590,000
7		Gas detector S.66/14	7	20-12-2014	PT. MADANI ANTAR	7,590,000
8		Gas detector S.66/14	8	20-12-2014	PT. MADANI ANTAR	7,590,000
9		Gas detector S.66/14	9	20-12-2014	PT. MADANI ANTAR	7,590,000
10		Gas detector S.66/14	10	20-12-2014	PT. MADANI ANTAR	7,590,000
11		Gas detector S.66/14	11	20-12-2014	PT. MADANI ANTAR	7,590,000
12		Gas detector S.66/14	12	20-12-2014	PT. MADANI ANTAR	7,590,000
13		Gas detector S.66/14	13	20-12-2014	PT. MADANI ANTAR	7,590,000
14		Gas detector S.66/14	14	20-12-2014	PT. MADANI ANTAR	7,590,000
15		Gas detector S.66/14	15	20-12-2014	PT. MADANI ANTAR	7,590,000
16		Gas detector S.66/14	16	20-12-2014	PT. MADANI ANTAR	7,590,000
17		Gas detector S.66/14	17	20-12-2014	PT. MADANI ANTAR	7,590,000
18		Gas detector S.66/14	18	20-12-2014	PT. MADANI ANTAR	7,590,000
19		Gas detector S.66/14	19	20-12-2014	PT. MADANI ANTAR	7,590,000
20		Gas detector S.66/14	20	20-12-2014	PT. MADANI ANTAR	7,590,000
21		Gas detector S.66/14	21	20-12-2014	PT. MADANI ANTAR	7,590,000
22		Gas detector S.66/14	22	20-12-2014	PT. MADANI ANTAR	7,590,000
23		Gas detector S.66/14	23	20-12-2014	PT. MADANI ANTAR	7,590,000

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24		Gas detector S.66/14	24	20-12-2014	PT. MADANI ANTAR	7,590,000
25		Gas detector S.66/14	25	20-12-2014	PT. MADANI ANTAR	7,590,000
26		Gas detector S.66/14	26	20-12-2014	PT. MADANI ANTAR	7,590,000
27		Gas detector S.66/14	27	20-12-2014	PT. MADANI ANTAR	7,590,000
28		Gas detector S.66/14	28	20-12-2014	PT. MADANI ANTAR	7,590,000
29		Gas detector S.66/14	29	20-12-2014	PT. MADANI ANTAR	7,590,000
30		Gas detector S.66/14	30	20-12-2014	PT. MADANI ANTAR	7,590,000
31		Gas detector S.66/14	31	20-12-2014	PT. MADANI ANTAR	7,590,000
32		Gas detector S.66/14	32	20-12-2014	PT. MADANI ANTAR	7,590,000
33		Gas detector S.66/14	33	20-12-2014	PT. MADANI ANTAR	7,590,000
34		Gas detector S.66/14	34	20-12-2014	PT. MADANI ANTAR	7,590,000
35		Gas detector S.66/14	35	20-12-2014	PT. MADANI ANTAR	7,590,000
36		Gas detector S.66/14	36	20-12-2014	PT. MADANI ANTAR	7,590,000
37		Gas detector S.66/14	37	20-12-2014	PT. MADANI ANTAR	7,590,000
38		Gas detector S.66/14	38	20-12-2014	PT. MADANI ANTAR	7,590,000
39		Gas detector S.66/14	39	20-12-2014	PT. MADANI ANTAR	7,590,000
40		Gas detector S.66/14	40	20-12-2014	PT. MADANI ANTAR	7,590,000
41		Gas detector S.66/14	41	20-12-2014	PT. MADANI ANTAR	7,590,000
42		Gas detector S.66/14	42	20-12-2014	PT. MADANI ANTAR	7,590,000
43		Gas detector S.66/14	43	20-12-2014	PT. MADANI ANTAR	7,590,000
44		Gas detector S.66/14	44	20-12-2014	PT. MADANI ANTAR	7,590,000
45		Gas detector S.66/14	45	20-12-2014	PT. MADANI ANTAR	7,590,000
46		Gas detector S.66/14	46	20-12-2014	PT. MADANI ANTAR	7,590,000
47		Gas detector S.66/14	47	20-12-2014	PT. MADANI ANTAR	7,590,000
48		Gas detector S.66/14	48	20-12-2014	PT. MADANI ANTAR	7,590,000
49		Gas detector S.66/14	49	20-12-2014	PT. MADANI ANTAR	7,590,000
50		Gas detector S.66/14	50	20-12-2014	PT. MADANI ANTAR	7,590,000
51		Gas detector S.66/14	51	20-12-2014	PT. MADANI ANTAR	7,590,000
52	Ibrid MX6	Portable MultigasdetS.75/14	52	24-10-2014	PT. CANDRA BERDIKARI	88,864,600
53		EKSPEDISI BALAI S.28/2015	87	02-11-2015	PT. Integrated	29,260,000
	3080156079 (Head Lamp (Alat Laboratorium Lainnya))					
1	BLACK DIAMOND	HEAD LAMP	1	31-12-2010	INTI ALASINDO	456,500
2	BLACK DIAMOND	HEAD LAMP	2	31-12-2010	INTI ALASINDO	456,500
3	BLACK DIAMOND	HEAD LAMP	3	31-12-2010	INTI ALASINDO	456,500
4	BLACK DIAMOND	HEAD LAMP	4	31-12-2010	INTI ALASINDO	456,500
5	BLACK DIAMOND	HEAD LAMP	5	31-12-2010	INTI ALASINDO	456,500
6	BLACK DIAMOND	HEAD LAMP	6	31-12-2010	INTI ALASINDO	456,500
7	BLACK DIAMOND	HEAD LAMP	7	31-12-2010	INTI ALASINDO	456,500
8	BLACK DIAMOND	HEAD LAMP	8	31-12-2010	INTI ALASINDO	456,500
9	STAR	HEADLAMP	129	08-12-2011	PT. ASIA STAR ALIANCE	385,000
10	STAR	HEADLAMP	130	08-12-2011	PT. ASIA STAR ALIANCE	385,000
11	STAR	HEADLAMP	131	08-12-2011	PT. ASIA STAR ALIANCE	385,000
12	STAR	HEADLAMP	132	08-12-2011	PT. ASIA STAR ALIANCE	385,000
13	STAR	HEADLAMP	133	08-12-2011	PT. ASIA STAR ALIANCE	385,000
14	STAR	HEADLAMP	134	08-12-2011	PT. ASIA STAR ALIANCE	385,000
15	STAR	HEADLAMP	135	08-12-2011	PT. ASIA STAR ALIANCE	385,000

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16	STAR	HEADLAMP	136	08-12-2011	PT. ASIA STAR ALIANCE	385,000
17	STAR	HEADLAMP	137	08-12-2011	PT. ASIA STAR ALIANCE	385,000
18	STAR	HEADLAMP	138	08-12-2011	PT. ASIA STAR ALIANCE	385,000
19	STAR	HEADLAMP	139	08-12-2011	PT. ASIA STAR ALIANCE	385,000
20	STAR	HEADLAMP	140	08-12-2011	PT. ASIA STAR ALIANCE	385,000
21	STAR	HEADLAMP	141	08-12-2011	PT. ASIA STAR ALIANCE	385,000
22	STAR	HEADLAMP	142	08-12-2011	PT. ASIA STAR ALIANCE	385,000
23	STAR	HEADLAMP	143	08-12-2011	PT. ASIA STAR ALIANCE	385,000
24	STAR	HEADLAMP	144	08-12-2011	PT. ASIA STAR ALIANCE	385,000
25	STAR	HEADLAMP	145	08-12-2011	PT. ASIA STAR ALIANCE	385,000
26	STAR	HEADLAMP	146	08-12-2011	PT. ASIA STAR ALIANCE	385,000
27	Petzl Duo LED 14	Penerangan Personel S.6/13	709	22-10-2013	PT. Universal Solusi	7,425,000
28	Petzl Duo LED 14	Penerangan Personel S.6/13	710	22-10-2013	PT. Universal Solusi	7,425,000
29	Petzl Duo LED 14	Penerangan Personel S.6/13	711	22-10-2013	PT. Universal Solusi	7,425,000
30	Petzl Duo LED 14	Penerangan Personel S.6/13	712	22-10-2013	PT. Universal Solusi	7,425,000
31	Petzl Duo LED 14	Penerangan Personel S.6/13	713	22-10-2013	PT. Universal Solusi	7,425,000
32	Petzl Duo LED 14	Penerangan Personel S.6/13	969	22-10-2013	PT. Universal Solusi	7,425,000
33	Petzl Duo LED 14	Penerangan Personel S.6/13	970	22-10-2013	PT. Universal Solusi	7,425,000
34	Petzl Duo LED 14	Penerangan Personel S.6/13	971	22-10-2013	PT. Universal Solusi	7,425,000
35	Petzl Duo LED 14	Penerangan Personel S.6/13	972	22-10-2013	PT. Universal Solusi	7,425,000
36	Petzl Duo LED 14	Penerangan Personel S.6/13	973	22-10-2013	PT. Universal Solusi	7,425,000
37	Petzl Duo LED 14	Penerangan Personel S.6/13	974	22-10-2013	PT. Universal Solusi	7,425,000
38	Petzl Duo LED 14	Penerangan Personel S.6/13	975	22-10-2013	PT. Universal Solusi	7,425,000
39	Petzl Duo LED 14	Penerangan Personel S.6/13	976	22-10-2013	PT. Universal Solusi	7,425,000
40	Petzl Duo LED 14	Penerangan Personel S.6/13	977	22-10-2013	PT. Universal Solusi	7,425,000
41	Petzl Duo LED 14	Penerangan Personel S.6/13	978	22-10-2013	PT. Universal Solusi	7,425,000
42		Head Lamp S.66/14	979	20-12-2014	PT. MADANI ANTAR	1,870,000
43		Head Lamp S.66/14	980	20-12-2014	PT. MADANI ANTAR	1,870,000
44		Head Lamp S.66/14	981	20-12-2014	PT. MADANI ANTAR	1,870,000
45		Head Lamp S.66/14	982	20-12-2014	PT. MADANI ANTAR	1,870,000
46		Head Lamp S.66/14	983	20-12-2014	PT. MADANI ANTAR	1,870,000
47		Head Lamp S.66/14	984	20-12-2014	PT. MADANI ANTAR	1,870,000
48		Head Lamp S.66/14	985	20-12-2014	PT. MADANI ANTAR	1,870,000
49		Head Lamp S.66/14	986	20-12-2014	PT. MADANI ANTAR	1,870,000
50		Head Lamp S.66/14	987	20-12-2014	PT. MADANI ANTAR	1,870,000
51		Head Lamp S.66/14	988	20-12-2014	PT. MADANI ANTAR	1,870,000
52		Head Lamp S.66/14	989	20-12-2014	PT. MADANI ANTAR	1,870,000
53		Head Lamp S.66/14	990	20-12-2014	PT. MADANI ANTAR	1,870,000
54		Head Lamp S.66/14	991	20-12-2014	PT. MADANI ANTAR	1,870,000
55		Head Lamp S.66/14	992	20-12-2014	PT. MADANI ANTAR	1,870,000
56		Head Lamp S.66/14	993	20-12-2014	PT. MADANI ANTAR	1,870,000
57		Head Lamp S.66/14	994	20-12-2014	PT. MADANI ANTAR	1,870,000
58		Head Lamp S.66/14	995	20-12-2014	PT. MADANI ANTAR	1,870,000
59		Head Lamp S.66/14	996	20-12-2014	PT. MADANI ANTAR	1,870,000
60		Head Lamp S.66/14	997	20-12-2014	PT. MADANI ANTAR	1,870,000
61		Head Lamp S.66/14	998	20-12-2014	PT. MADANI ANTAR	1,870,000

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62		Head Lamp S.66/14	999	20-12-2014	PT. MADANI ANTAR	1,870,000
63		Head Lamp S.66/14	1,000	20-12-2014	PT. MADANI ANTAR	1,870,000
64		Head Lamp S.66/14	1,001	20-12-2014	PT. MADANI ANTAR	1,870,000
65		Head Lamp S.66/14	1,002	20-12-2014	PT. MADANI ANTAR	1,870,000
66		Head Lamp S.66/14	1,003	20-12-2014	PT. MADANI ANTAR	1,870,000
67		Head Lamp S.66/14	1,004	20-12-2014	PT. MADANI ANTAR	1,870,000
68		Head Lamp S.66/14	1,005	20-12-2014	PT. MADANI ANTAR	1,870,000
69		Head Lamp S.66/14	1,006	20-12-2014	PT. MADANI ANTAR	1,870,000
70		Head Lamp S.66/14	1,007	20-12-2014	PT. MADANI ANTAR	1,870,000
71		Head Lamp S.66/14	1,008	20-12-2014	PT. MADANI ANTAR	1,870,000
72		Head Lamp S.66/14	1,009	20-12-2014	PT. MADANI ANTAR	1,870,000
73		Head Lamp S.66/14	1,010	20-12-2014	PT. MADANI ANTAR	1,870,000
74		Head Lamp S.66/14	1,011	20-12-2014	PT. MADANI ANTAR	1,870,000
75		Head Lamp S.66/14	1,012	20-12-2014	PT. MADANI ANTAR	1,870,000
76		Head Lamp S.66/14	1,013	20-12-2014	PT. MADANI ANTAR	1,870,000
77		Head Lamp S.66/14	1,014	20-12-2014	PT. MADANI ANTAR	1,870,000
78		Head Lamp S.66/14	1,015	20-12-2014	PT. MADANI ANTAR	1,870,000
79		Head Lamp S.66/14	1,016	20-12-2014	PT. MADANI ANTAR	1,870,000
80		Head Lamp S.66/14	1,017	20-12-2014	PT. MADANI ANTAR	1,870,000
81		Head Lamp S.66/14	1,018	20-12-2014	PT. MADANI ANTAR	1,870,000
82		Head Lamp S.66/14	1,019	20-12-2014	PT. MADANI ANTAR	1,870,000
83		Head Lamp S.66/14	1,020	20-12-2014	PT. MADANI ANTAR	1,870,000
84		Head Lamp S.66/14	1,021	20-12-2014	PT. MADANI ANTAR	1,870,000
85		Head Lamp S.66/14	1,022	20-12-2014	PT. MADANI ANTAR	1,870,000
86		Head Lamp S.66/14	1,023	20-12-2014	PT. MADANI ANTAR	1,870,000
87		Head Lamp S.66/14	1,024	20-12-2014	PT. MADANI ANTAR	1,870,000
88		Head Lamp S.66/14	1,025	20-12-2014	PT. MADANI ANTAR	1,870,000
89		Head Lamp S.66/14	1,026	20-12-2014	PT. MADANI ANTAR	1,870,000
90	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,027	27-12-2021	PT. DIRGA PERKASA	2,200,000
91	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,028	27-12-2021	PT. DIRGA PERKASA	2,200,000
92	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,029	27-12-2021	PT. DIRGA PERKASA	2,200,000
93	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,030	27-12-2021	PT. DIRGA PERKASA	2,200,000
94	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,031	27-12-2021	PT. DIRGA PERKASA	2,200,000
95	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,032	27-12-2021	PT. DIRGA PERKASA	2,200,000
96	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,033	27-12-2021	PT. DIRGA PERKASA	2,200,000
97	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,034	27-12-2021	PT. DIRGA PERKASA	2,200,000
98	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,035	27-12-2021	PT. DIRGA PERKASA	2,200,000
99	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,036	27-12-2021	PT. DIRGA PERKASA	2,200,000

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100	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,037	27-12-2021	PT. DIRGA PERKASA	2,200,000
101	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,038	27-12-2021	PT. DIRGA PERKASA	2,200,000
102	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,039	27-12-2021	PT. DIRGA PERKASA	2,200,000
103	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,040	27-12-2021	PT. DIRGA PERKASA	2,200,000
104	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,041	27-12-2021	PT. DIRGA PERKASA	2,200,000
105	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,042	27-12-2021	PT. DIRGA PERKASA	2,200,000
106	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,043	27-12-2021	PT. DIRGA PERKASA	2,200,000
107	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,044	27-12-2021	PT. DIRGA PERKASA	2,200,000
108	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,045	27-12-2021	PT. DIRGA PERKASA	2,200,000
109	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,046	27-12-2021	PT. DIRGA PERKASA	2,200,000
110	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,047	27-12-2021	PT. DIRGA PERKASA	2,200,000
111	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,048	27-12-2021	PT. DIRGA PERKASA	2,200,000
112	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,049	27-12-2021	PT. DIRGA PERKASA	2,200,000
113	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,050	27-12-2021	PT. DIRGA PERKASA	2,200,000
114	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,051	27-12-2021	PT. DIRGA PERKASA	2,200,000
115	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,052	27-12-2021	PT. DIRGA PERKASA	2,200,000
116	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,053	27-12-2021	PT. DIRGA PERKASA	2,200,000
117	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,054	27-12-2021	PT. DIRGA PERKASA	2,200,000
118	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,055	27-12-2021	PT. DIRGA PERKASA	2,200,000
119	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,056	27-12-2021	PT. DIRGA PERKASA	2,200,000
120	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,057	27-12-2021	PT. DIRGA PERKASA	2,200,000
121	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,058	27-12-2021	PT. DIRGA PERKASA	2,200,000
122	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,059	27-12-2021	PT. DIRGA PERKASA	2,200,000
123	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,060	27-12-2021	PT. DIRGA PERKASA	2,200,000
124	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,061	27-12-2021	PT. DIRGA PERKASA	2,200,000
125	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,062	27-12-2021	PT. DIRGA PERKASA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
126	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,063	27-12-2021	PT. DIRGA PERKASA	2,200,000
127	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,064	27-12-2021	PT. DIRGA PERKASA	2,200,000
128	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,065	27-12-2021	PT. DIRGA PERKASA	2,200,000
129	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,066	27-12-2021	PT. DIRGA PERKASA	2,200,000
130	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,067	27-12-2021	PT. DIRGA PERKASA	2,200,000
131	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,068	27-12-2021	PT. DIRGA PERKASA	2,200,000
132	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,069	27-12-2021	PT. DIRGA PERKASA	2,200,000
133	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,070	27-12-2021	PT. DIRGA PERKASA	2,200,000
134	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,071	27-12-2021	PT. DIRGA PERKASA	2,200,000
135	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,072	27-12-2021	PT. DIRGA PERKASA	2,200,000
136	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,073	27-12-2021	PT. DIRGA PERKASA	2,200,000
137	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,074	27-12-2021	PT. DIRGA PERKASA	2,200,000
138	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,075	27-12-2021	PT. DIRGA PERKASA	2,200,000
139	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,076	27-12-2021	PT. DIRGA PERKASA	2,200,000
140	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,077	27-12-2021	PT. DIRGA PERKASA	2,200,000
141	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,078	27-12-2021	PT. DIRGA PERKASA	2,200,000
142	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,079	27-12-2021	PT. DIRGA PERKASA	2,200,000
143	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,080	27-12-2021	PT. DIRGA PERKASA	2,200,000
144	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,081	27-12-2021	PT. DIRGA PERKASA	2,200,000
145	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,082	27-12-2021	PT. DIRGA PERKASA	2,200,000
146	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,083	27-12-2021	PT. DIRGA PERKASA	2,200,000
147	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,084	27-12-2021	PT. DIRGA PERKASA	2,200,000
148	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,085	27-12-2021	PT. DIRGA PERKASA	2,200,000
149	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,086	27-12-2021	PT. DIRGA PERKASA	2,200,000
150	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,087	27-12-2021	PT. DIRGA PERKASA	2,200,000
151	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,088	27-12-2021	PT. DIRGA PERKASA	2,200,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
152	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,089	27-12-2021	PT. DIRGA PERKASA	2,200,000
153	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,090	27-12-2021	PT. DIRGA PERKASA	2,200,000
154	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,091	27-12-2021	PT. DIRGA PERKASA	2,200,000
155	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,092	27-12-2021	PT. DIRGA PERKASA	2,200,000
156	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,093	27-12-2021	PT. DIRGA PERKASA	2,200,000
157	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,094	27-12-2021	PT. DIRGA PERKASA	2,200,000
158	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,095	27-12-2021	PT. DIRGA PERKASA	2,200,000
159	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,096	27-12-2021	PT. DIRGA PERKASA	2,200,000
160	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,097	27-12-2021	PT. DIRGA PERKASA	2,200,000
161	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,098	27-12-2021	PT. DIRGA PERKASA	2,200,000
162	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,099	27-12-2021	PT. DIRGA PERKASA	2,200,000
163	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,100	27-12-2021	PT. DIRGA PERKASA	2,200,000
164	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,101	27-12-2021	PT. DIRGA PERKASA	2,200,000
165	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,102	27-12-2021	PT. DIRGA PERKASA	2,200,000
166	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,103	27-12-2021	PT. DIRGA PERKASA	2,200,000
167	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,104	27-12-2021	PT. DIRGA PERKASA	2,200,000
168	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,105	27-12-2021	PT. DIRGA PERKASA	2,200,000
169	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,106	27-12-2021	PT. DIRGA PERKASA	2,200,000
170	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,107	27-12-2021	PT. DIRGA PERKASA	2,200,000
171	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,108	27-12-2021	PT. DIRGA PERKASA	2,200,000
172	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,109	27-12-2021	PT. DIRGA PERKASA	2,200,000
173	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,110	27-12-2021	PT. DIRGA PERKASA	2,200,000
174	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,111	27-12-2021	PT. DIRGA PERKASA	2,200,000
175	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,112	27-12-2021	PT. DIRGA PERKASA	2,200,000
176	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,113	27-12-2021	PT. DIRGA PERKASA	2,200,000
177	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,114	27-12-2021	PT. DIRGA PERKASA	2,200,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
178	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,115	27-12-2021	PT. DIRGA PERKASA	2,200,000
179	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,116	27-12-2021	PT. DIRGA PERKASA	2,200,000
180	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,117	27-12-2021	PT. DIRGA PERKASA	2,200,000
181	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,118	27-12-2021	PT. DIRGA PERKASA	2,200,000
182	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,119	27-12-2021	PT. DIRGA PERKASA	2,200,000
183	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,120	27-12-2021	PT. DIRGA PERKASA	2,200,000
184	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,121	27-12-2021	PT. DIRGA PERKASA	2,200,000
185	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,122	27-12-2021	PT. DIRGA PERKASA	2,200,000
186	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,123	27-12-2021	PT. DIRGA PERKASA	2,200,000
187	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,124	27-12-2021	PT. DIRGA PERKASA	2,200,000
188	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,125	27-12-2021	PT. DIRGA PERKASA	2,200,000
189	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,126	27-12-2021	PT. DIRGA PERKASA	2,200,000
190	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,127	27-12-2021	PT. DIRGA PERKASA	2,200,000
191	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,128	27-12-2021	PT. DIRGA PERKASA	2,200,000
192	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,129	27-12-2021	PT. DIRGA PERKASA	2,200,000
193	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,130	27-12-2021	PT. DIRGA PERKASA	2,200,000
194	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,131	27-12-2021	PT. DIRGA PERKASA	2,200,000
195	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,132	27-12-2021	PT. DIRGA PERKASA	2,200,000
196	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,133	27-12-2021	PT. DIRGA PERKASA	2,200,000
197	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,134	27-12-2021	PT. DIRGA PERKASA	2,200,000
198	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,135	27-12-2021	PT. DIRGA PERKASA	2,200,000
199	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,136	27-12-2021	PT. DIRGA PERKASA	2,200,000
200	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,137	27-12-2021	PT. DIRGA PERKASA	2,200,000
201	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,138	27-12-2021	PT. DIRGA PERKASA	2,200,000
202	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,139	27-12-2021	PT. DIRGA PERKASA	2,200,000
203	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,140	27-12-2021	PT. DIRGA PERKASA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
204	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,141	27-12-2021	PT. DIRGA PERKASA	2,200,000
205	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,142	27-12-2021	PT. DIRGA PERKASA	2,200,000
206	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,143	27-12-2021	PT. DIRGA PERKASA	2,200,000
207	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,144	27-12-2021	PT. DIRGA PERKASA	2,200,000
208	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,145	27-12-2021	PT. DIRGA PERKASA	2,200,000
209	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,146	27-12-2021	PT. DIRGA PERKASA	2,200,000
210	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,147	27-12-2021	PT. DIRGA PERKASA	2,200,000
211	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,148	27-12-2021	PT. DIRGA PERKASA	2,200,000
212	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,149	27-12-2021	PT. DIRGA PERKASA	2,200,000
213	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,150	27-12-2021	PT. DIRGA PERKASA	2,200,000
214	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,151	27-12-2021	PT. DIRGA PERKASA	2,200,000
215	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,152	27-12-2021	PT. DIRGA PERKASA	2,200,000
216	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,153	27-12-2021	PT. DIRGA PERKASA	2,200,000
217	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,154	27-12-2021	PT. DIRGA PERKASA	2,200,000
218	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,155	27-12-2021	PT. DIRGA PERKASA	2,200,000
219	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,156	27-12-2021	PT. DIRGA PERKASA	2,200,000
220	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,157	27-12-2021	PT. DIRGA PERKASA	2,200,000
221	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,158	27-12-2021	PT. DIRGA PERKASA	2,200,000
222	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,159	27-12-2021	PT. DIRGA PERKASA	2,200,000
223	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,160	27-12-2021	PT. DIRGA PERKASA	2,200,000
224	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,161	27-12-2021	PT. DIRGA PERKASA	2,200,000
225	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,162	27-12-2021	PT. DIRGA PERKASA	2,200,000
226	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,163	27-12-2021	PT. DIRGA PERKASA	2,200,000
227	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,164	27-12-2021	PT. DIRGA PERKASA	2,200,000
228	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,165	27-12-2021	PT. DIRGA PERKASA	2,200,000
229	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,166	27-12-2021	PT. DIRGA PERKASA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
230	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,167	27-12-2021	PT. DIRGA PERKASA	2,200,000
231	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,168	27-12-2021	PT. DIRGA PERKASA	2,200,000
232	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,169	27-12-2021	PT. DIRGA PERKASA	2,200,000
233	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,170	27-12-2021	PT. DIRGA PERKASA	2,200,000
234	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,171	27-12-2021	PT. DIRGA PERKASA	2,200,000
235	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,172	27-12-2021	PT. DIRGA PERKASA	2,200,000
236	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,173	27-12-2021	PT. DIRGA PERKASA	2,200,000
237	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,174	27-12-2021	PT. DIRGA PERKASA	2,200,000
238	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,175	27-12-2021	PT. DIRGA PERKASA	2,200,000
239	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,176	27-12-2021	PT. DIRGA PERKASA	2,200,000
240	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,177	27-12-2021	PT. DIRGA PERKASA	2,200,000
241	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,178	27-12-2021	PT. DIRGA PERKASA	2,200,000
242	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,179	27-12-2021	PT. DIRGA PERKASA	2,200,000
243	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,180	27-12-2021	PT. DIRGA PERKASA	2,200,000
244	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,181	27-12-2021	PT. DIRGA PERKASA	2,200,000
245	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,182	27-12-2021	PT. DIRGA PERKASA	2,200,000
246	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,183	27-12-2021	PT. DIRGA PERKASA	2,200,000
247	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,184	27-12-2021	PT. DIRGA PERKASA	2,200,000
248	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,185	27-12-2021	PT. DIRGA PERKASA	2,200,000
249	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,186	27-12-2021	PT. DIRGA PERKASA	2,200,000
250	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,187	27-12-2021	PT. DIRGA PERKASA	2,200,000
251	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,188	27-12-2021	PT. DIRGA PERKASA	2,200,000
252	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,189	27-12-2021	PT. DIRGA PERKASA	2,200,000
253	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,190	27-12-2021	PT. DIRGA PERKASA	2,200,000
254	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,191	27-12-2021	PT. DIRGA PERKASA	2,200,000
255	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,192	27-12-2021	PT. DIRGA PERKASA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
256	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,193	27-12-2021	PT. DIRGA PERKASA	2,200,000
257	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,194	27-12-2021	PT. DIRGA PERKASA	2,200,000
258	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,195	27-12-2021	PT. DIRGA PERKASA	2,200,000
259	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,196	27-12-2021	PT. DIRGA PERKASA	2,200,000
260	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,197	27-12-2021	PT. DIRGA PERKASA	2,200,000
261	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,198	27-12-2021	PT. DIRGA PERKASA	2,200,000
262	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,199	27-12-2021	PT. DIRGA PERKASA	2,200,000
263	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,200	27-12-2021	PT. DIRGA PERKASA	2,200,000
264	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,201	27-12-2021	PT. DIRGA PERKASA	2,200,000
265	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,202	27-12-2021	PT. DIRGA PERKASA	2,200,000
266	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,203	27-12-2021	PT. DIRGA PERKASA	2,200,000
267	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,204	27-12-2021	PT. DIRGA PERKASA	2,200,000
268	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,205	27-12-2021	PT. DIRGA PERKASA	2,200,000
269	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,206	27-12-2021	PT. DIRGA PERKASA	2,200,000
270	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,207	27-12-2021	PT. DIRGA PERKASA	2,200,000
271	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,208	27-12-2021	PT. DIRGA PERKASA	2,200,000
272	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,209	27-12-2021	PT. DIRGA PERKASA	2,200,000
273	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,210	27-12-2021	PT. DIRGA PERKASA	2,200,000
274	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,211	27-12-2021	PT. DIRGA PERKASA	2,200,000
275	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,212	27-12-2021	PT. DIRGA PERKASA	2,200,000
276	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,213	27-12-2021	PT. DIRGA PERKASA	2,200,000
277	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,214	27-12-2021	PT. DIRGA PERKASA	2,200,000
278	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,215	27-12-2021	PT. DIRGA PERKASA	2,200,000
279	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,216	27-12-2021	PT. DIRGA PERKASA	2,200,000
280	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,217	27-12-2021	PT. DIRGA PERKASA	2,200,000
281	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,218	27-12-2021	PT. DIRGA PERKASA	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
282	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,219	27-12-2021	PT. DIRGA PERKASA	2,200,000
283	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,220	27-12-2021	PT. DIRGA PERKASA	2,200,000
284	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,221	27-12-2021	PT. DIRGA PERKASA	2,200,000
285	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,222	27-12-2021	PT. DIRGA PERKASA	2,200,000
286	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,223	27-12-2021	PT. DIRGA PERKASA	2,200,000
287	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,224	27-12-2021	PT. DIRGA PERKASA	2,200,000
288	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,225	27-12-2021	PT. DIRGA PERKASA	2,200,000
289	DP HL01	S20.21 NIGHT VISION EQUITMEN	1,226	27-12-2021	PT. DIRGA PERKASA	2,200,000
	3080158007 (Electronic Counter)					
1		FraqCounter, S80,2007	1	12-12-2011		44,000,000
	3080158019 (Antenna Tuning Unit)					
1	-		1	12-12-2011		285,500,000
2	-		4	12-12-2011		120,793,000
3	Sea-tel-6004	Atena, S80/11	7	12-12-2011	PT EKA DAYA MANDIRI	285,500,000
4	Ifd-154.4.5-700lhcp	Antena feed, S80/11	8	12-12-2011	PT EKA DAYA MANDIRI	20,100,000
5	Ifd-154.4.5-700lhcp	Antena feed, S80/11	9	12-12-2011	PT EKA DAYA MANDIRI	20,100,000
6		Antena Sparepart, S80/11	10	12-12-2011	PT EKA DAYA MANDIRI	120,793,000
7		STS antena Feed, S80/11	11	12-12-2011	PT EKA DAYA MANDIRI	30,990,000
8		Antenna Coms Cable, S80/11	12	12-12-2011	PT EKA DAYA MANDIRI	2,396,209
9	Celwave PD 220	S.43/2012	13	15-05-2013	PT. CAWISADI	20,350,000
10	Celwave PD 220	S.43/2012	14	15-05-2013	PT. CAWISADI	20,350,000
11	Celwave PD 220	S.43/2012	15	15-05-2013	PT. CAWISADI	20,350,000
12	Celwave PD 220	S.43/2012	16	15-05-2013	PT. CAWISADI	20,350,000
13	Celwave PD 220	S.43/2012	17	15-05-2013	PT. CAWISADI	20,350,000
14	COSTUM	S.43/2012	18	15-05-2013	PT. CAWISADI	6,787,000
15	COSTUM	S.43/2012	19	15-05-2013	PT. CAWISADI	6,787,000
16	COSTUM	S.43/2012	20	15-05-2013	PT. CAWISADI	6,787,000
17	COSTUM	S.43/2012	21	15-05-2013	PT. CAWISADI	6,787,000
18	Rockwell Collin	Antena S.42/13	22	07-06-2013	PT. Kadomas Aviasindo	8,745,000
19	Rockwell Collin	Antena S.42/13	23	07-06-2013	PT. Kadomas Aviasindo	8,745,000
20	Rockwell Collin	Antena S.42/13	24	07-06-2013	PT. Kadomas Aviasindo	8,745,000
	3080158030 (Control Procesing Unit)					
1	datapath vision 800	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	102,118,940
2	7025725-941	S4/18	2	03-05-2018	PT. GUSTI SAKTI	2,833,094,220
3	7025725-941	S4/18	3	03-05-2018	PT. GUSTI SAKTI	2,833,094,220
	3080158034 (Maket Kapal (Alat Laboratorium Pendidikan))					
1	MAKET KAPAL SAR / LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	1,210,000
2	MAKET KAPAL SAR / LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	1,210,000

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3	MAKET KAPAL SAR / LOKAL	PERALATAN PAMERAN SAR	3	16-10-2008	PT DWIJAYA GRAHA	1,210,000
4	MAKET HELIKOPTER BELL-412EP	PERALATAN PAMERAN SAR	4	16-10-2008	PT DWIJAYA GRAHA	1,045,000
5	MAKET HELIKOPTER BELL-412EP	PERALATAN PAMERAN SAR	5	16-10-2008	PT DWIJAYA GRAHA	1,045,000
6	MAKET HELIKOPTER BELL-412EP	PERALATAN PAMERAN SAR	6	16-10-2008	PT DWIJAYA GRAHA	1,045,000
7	MAKET HELIKOPTER BO-105	PERALATAN PAMERAN SAR	7	16-10-2008	PT DWIJAYA GRAHA	1,045,000
8	MAKET HELIKOPTER BO-105	PERALATAN PAMERAN SAR	8	16-10-2008	PT DWIJAYA GRAHA	1,045,000
9	MAKET HELIKOPTER BO-105	PERALATAN PAMERAN SAR	9	16-10-2008	PT DWIJAYA GRAHA	1,045,000
10	ArchiCraft	Renovasi Prasarana Gedung	10	20-12-2010	PT. Furbasina Fortuna	3,728,679
11	ArchiCraft	Renovasi Prasarana Gedung	11	20-12-2010	PT. Furbasina Fortuna	3,728,679
	3080158098 (Ethernet Modul)					
1	RF-1100	L-Band RF S.3/17	1	12-09-2017	CV. DELIMA MANDIRI	245,850,000
2	RF-1100	L-Band RF S.3/17	2	12-09-2017	CV. DELIMA MANDIRI	245,850,000
3	CBL-VID-2001 BERUBAH M2874088	S.3/17	3	12-09-2017	CV. DELIMA MANDIRI	12,430,000
4	CBL-VID-2001 BERUBAH M2874088	S.3/17	4	12-09-2017	CV. DELIMA MANDIRI	12,430,000
5	CBL-DATA-2001	S.3/2017	5	12-09-2017	CV. DELIMA MANDIRI	29,150,000
6	CBL-DATA-2001	S.3/2017	6	12-09-2017	CV. DELIMA MANDIRI	29,150,000
7	CBL-DATA-2001	S.3/2017	7	12-09-2017	CV. DELIMA MANDIRI	29,150,000
8	CBL-DATA-2001	S.3/2017	8	12-09-2017	CV. DELIMA MANDIRI	29,150,000
9	RF-1100	S.3/17	9	12-09-2017	CV. DELIMA MANDIRI	245,850,000
10	RF-1100	S.3/17	10	12-09-2017	CV. DELIMA MANDIRI	245,850,000
11	RF-1100	S.3/17	11	12-09-2017	CV. DELIMA MANDIRI	245,850,000
12	RF-1100	S.3/17	12	12-09-2017	CV. DELIMA MANDIRI	245,850,000
13	RF-1100	S.3/17	13	12-09-2017	CV. DELIMA MANDIRI	245,850,000
14	RF-1100	S.3/17	14	12-09-2017	CV. DELIMA MANDIRI	245,850,000
15	RF-1100	S.3/17	15	12-09-2017	CV. DELIMA MANDIRI	245,850,000
16	RF-1100	S.3/17	16	12-09-2017	CV. DELIMA MANDIRI	245,850,000
17	CBL-VID-2001	S.3/17	17	12-09-2017	CV. DELIMA MANDIRI	12,430,000
18	CBL-VID-2001	S.3/17	18	12-09-2017	CV. DELIMA MANDIRI	12,430,000
19	CBL-VID-2001	S.3/17	19	12-09-2017	CV. DELIMA MANDIRI	12,430,000
20	CBL-VID-2001	S.3/17	20	12-09-2017	CV. DELIMA MANDIRI	12,430,000
21	CBL-VID-2001	S.3/17	21	12-09-2017	CV. DELIMA MANDIRI	12,430,000
22	CBL-VID-2001	S.3/17	22	12-09-2017	CV. DELIMA MANDIRI	12,430,000
23	CBL-VID-2001	S.3/17	23	12-09-2017	CV. DELIMA MANDIRI	12,430,000
24	CBL-VID-2001	S.3/17	24	12-09-2017	CV. DELIMA MANDIRI	12,430,000
25	CBL-DATA-3002	S.3/17	25	12-09-2017	CV. DELIMA MANDIRI	29,150,000
26	CBL-DATA-3002	S.3/17	26	12-09-2017	CV. DELIMA MANDIRI	29,150,000
27	CBL-DATA-3002	S.3/17	27	12-09-2017	CV. DELIMA MANDIRI	29,150,000
28	CBL-DATA-3002	S.3/17	28	12-09-2017	CV. DELIMA MANDIRI	29,150,000
29	CBL-DATA-3002	S.3/17	29	12-09-2017	CV. DELIMA MANDIRI	29,150,000

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30	CBL-DATA-3002	S.3/17	30	12-09-2017	CV. DELIMA MANDIRI	29,150,000
31	CBL-DATA-3002	S.3/17	31	12-09-2017	CV. DELIMA MANDIRI	29,150,000
32	CBL-DATA-3002	S.3/17	32	12-09-2017	CV. DELIMA MANDIRI	29,150,000
	3080163002 (Board Display)					
1	LOKAL	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	3,520,000
2	LOKAL	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	3,520,000
3	-	Display Board S.36/13	3	26-04-2013	PT. Maranatha Permai	29,370,000
4		Penataan Ruangan S.55/15	4	17-12-2015	CV. Ris Ganda Jaya	15,400,000
5		Penataan Ruangan S.55/15	5	17-12-2015	CV. Ris Ganda Jaya	15,400,000
	3080203014 (Recorder)					
1	SSR 803 B	LAN API Recorder S.43/17	1	23-11-2017	PT. NARCO INDONESIA	726,000,000
2	SSR 803 B	LAN API Recorder S.43/17	2	23-11-2017	PT. NARCO INDONESIA	726,000,000
3	Uniview	s71/18	3	27-12-2018	PT.BAYU HUTAMA JAYA	187,440,000
4	HIKVISION 7204HQHI-K1	Penyimpanan Nirkabel s40/19	4	09-12-2019	CV WIDYA MANDIRI	1,408,000
5	HIKVISION	Penyimpanan Nirkabel s40/19	5	09-12-2019	CV WIDYA MANDIRI	2,068,000
	3080203054 (Heat Gun)					
1	ET1400	Heat Gun S.33/17	1	14-11-2017	PT. GUSTI SAKTI	5,280,000
2	ET1400	Heat Gun S.33/17	2	14-11-2017	PT. GUSTI SAKTI	5,280,000
3	ET1400	Heat Gun S.33/17	3	14-11-2017	PT. GUSTI SAKTI	5,280,000
	3080203058 (Kompor Listrik (General Laboratory Tool))					
1	TRAGIA	PERALATAN MASAK/MISTING+KOM	1	23-06-2009	PT. SURYA ANUGRAH	880,000
2	TRAGIA	PERALATAN MASAK/MISTING+KOM	2	23-06-2009	PT. SURYA ANUGRAH	880,000
3	TRAGIA	PERALATAN MASAK/MISTING+KOM	3	23-06-2009	PT. SURYA ANUGRAH	880,000
4	TRAGIA	PERALATAN MASAK/MISTING+KOM	4	23-06-2009	PT. SURYA ANUGRAH	880,000
5	TRAGIA	PERALATAN MASAK/MISTING+KOM	5	23-06-2009	PT. SURYA ANUGRAH	880,000
6	TRAGIA	PERALATAN MASAK/MISTING+KOM	6	23-06-2009	PT. SURYA ANUGRAH	880,000
7	TRAGIA	PERALATAN MASAK/MISTING+KOM	7	23-06-2009	PT. SURYA ANUGRAH	880,000
8	TRAGIA	PERALATAN MASAK/MISTING+KOM	8	23-06-2009	PT. SURYA ANUGRAH	880,000
9	TRAGIA	PERALATAN MASAK/MISTING+KOM	9	23-06-2009	PT. SURYA ANUGRAH	880,000
10	TRAGIA	PERALATAN MASAK/MISTING+KOM	10	23-06-2009	PT. SURYA ANUGRAH	880,000
11	TRAGIA	PERALATAN MASAK/MISTING+KOM	11	23-06-2009	PT. SURYA ANUGRAH	880,000
12	TRAGIA	PERALATAN MASAK/MISTING+KOM	12	23-06-2009	PT. SURYA ANUGRAH	880,000
13	TRAGIA	PERALATAN MASAK/MISTING+KOM	13	23-06-2009	PT. SURYA ANUGRAH	880,000
14	TRAGIA	PERALATAN MASAK/MISTING+KOM	14	23-06-2009	PT. SURYA ANUGRAH	880,000

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15	TRAGIA	PERALATAN MASAK/MISTING+KOM	15	23-06-2009	PT. SURYA ANUGRAH	880,000
16	TRAGIA	PERALATAN MASAK/MISTING+KOM	16	23-06-2009	PT. SURYA ANUGRAH	880,000
17	TRAGIA	PERALATAN MASAK/MISTING+KOM	17	23-06-2009	PT. SURYA ANUGRAH	880,000
18	TRAGIA	PERALATAN MASAK/MISTING+KOM	18	23-06-2009	PT. SURYA ANUGRAH	880,000
19	TRAGIA	PERALATAN MASAK/MISTING+KOM	19	23-06-2009	PT. SURYA ANUGRAH	880,000
20	TRAGIA	PERALATAN MASAK/MISTING+KOM	20	23-06-2009	PT. SURYA ANUGRAH	880,000
21	TRAGIA	PERALATAN MASAK/MISTING+KOM	21	23-06-2009	PT. SURYA ANUGRAH	880,000
22	TRAGIA	PERALATAN MASAK/MISTING+KOM	22	23-06-2009	PT. SURYA ANUGRAH	880,000
23	TRAGIA	PERALATAN MASAK/MISTING+KOM	23	23-06-2009	PT. SURYA ANUGRAH	880,000
24	TRAGIA	PERALATAN MASAK/MISTING+KOM	24	23-06-2009	PT. SURYA ANUGRAH	880,000
25	TRAGIA	PERALATAN MASAK/MISTING+KOM	25	23-06-2009	PT. SURYA ANUGRAH	880,000
26	TRAGIA	PERALATAN MASAK/MISTING+KOM	26	23-06-2009	PT. SURYA ANUGRAH	880,000
27	TRAGIA	PERALATAN MASAK/MISTING+KOM	27	23-06-2009	PT. SURYA ANUGRAH	880,000
28	TRAGIA	PERALATAN MASAK/MISTING+KOM	28	23-06-2009	PT. SURYA ANUGRAH	880,000
29	TRAGIA	PERALATAN MASAK/MISTING+KOM	29	23-06-2009	PT. SURYA ANUGRAH	880,000
30	TRAGIA	PERALATAN MASAK/MISTING+KOM	30	23-06-2009	PT. SURYA ANUGRAH	880,000
	3080203115 (Manual Screen)					
1	PROJECTOR SCREEN/S.VIEW	PERALATAN PAMERAN SAR	1	16-10-2008	PT DWIJAYA GRAHA	4,785,000
2	PROJECTOR SCREEN/S.VIEW	PERALATAN PAMERAN SAR	2	16-10-2008	PT DWIJAYA GRAHA	4,785,000
	3080205001 (Generator Set (Lab Scale))					
1	ELEMAX SH3200EX	Generator Set S.50/11	34	26-12-2011	PT. KRIDA SETIA ABADI	11,488,950
2	ELEMAX SH3200EX	Generator Set S.50/11	35	26-12-2011	PT. KRIDA SETIA ABADI	11,488,950
	3080205002 (Ear (Protecting) Muff)					
1	Peltor H9P3E Optime 98	PK3 S.21/12	1	14-08-2012	CV. YULIA MULTI	220,000
2	Peltor H9P3E Optime 98	PK3 S.21/12	2	14-08-2012	CV. YULIA MULTI	220,000
3	Peltor H9P3E Optime 98	PK3 S.21/12	3	14-08-2012	CV. YULIA MULTI	220,000
4	Peltor H9P3E Optime 98	PK3 S.21/12	4	14-08-2012	CV. YULIA MULTI	220,000
5	Peltor H9P3E Optime 98	PK3 S.21/12	5	14-08-2012	CV. YULIA MULTI	220,000
6	Peltor H9P3E Optime 98	PK3 S.21/12	6	14-08-2012	CV. YULIA MULTI	220,000
7	Peltor H9P3E Optime 98	PK3 S.21/12	7	14-08-2012	CV. YULIA MULTI	220,000
8	Peltor H9P3E Optime 98	PK3 S.21/12	8	14-08-2012	CV. YULIA MULTI	220,000
9	Peltor H9P3E Optime 98	PK3 S.21/12	9	14-08-2012	CV. YULIA MULTI	220,000

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10	Peltor H9P3E Optime 98	PK3 S.21/12	10	14-08-2012	CV. YULIA MULTI	220,000
11	Peltor H9P3E Optime 98	PK3 S.21/12	11	14-08-2012	CV. YULIA MULTI	220,000
12	Peltor H9P3E Optime 98	PK3 S.21/12	12	14-08-2012	CV. YULIA MULTI	220,000
13	Peltor H9P3E Optime 98	PK3 S.21/12	13	14-08-2012	CV. YULIA MULTI	220,000
14	Peltor H9P3E Optime 98	PK3 S.21/12	14	14-08-2012	CV. YULIA MULTI	220,000
15	Peltor H9P3E Optime 98	PK3 S.21/12	15	14-08-2012	CV. YULIA MULTI	220,000
16	Peltor H9P3E Optime 98	PK3 S.21/12	16	14-08-2012	CV. YULIA MULTI	220,000
17	Peltor H9P3E Optime 98	PK3 S.21/12	17	14-08-2012	CV. YULIA MULTI	220,000
18	Peltor H9P3E Optime 98	PK3 S.21/12	18	14-08-2012	CV. YULIA MULTI	220,000
19	Peltor H9P3E Optime 98	PK3 S.21/12	19	14-08-2012	CV. YULIA MULTI	220,000
20	Peltor H9P3E Optime 98	PK3 S.21/12	20	14-08-2012	CV. YULIA MULTI	220,000
21	Peltor H9P3E Optime 98	PK3 S.21/12	21	14-08-2012	CV. YULIA MULTI	220,000
22	Peltor H9P3E Optime 98	PK3 S.21/12	22	14-08-2012	CV. YULIA MULTI	220,000
23	Peltor H9P3E Optime 98	PK3 S.21/12	23	14-08-2012	CV. YULIA MULTI	220,000
24	Peltor H9P3E Optime 98	PK3 S.21/12	24	14-08-2012	CV. YULIA MULTI	220,000
25	Peltor H9P3E Optime 98	PK3 S.21/12	25	14-08-2012	CV. YULIA MULTI	220,000
26	Peltor H9P3E Optime 98	PK3 S.21/12	26	14-08-2012	CV. YULIA MULTI	220,000
27	Peltor H9P3E Optime 98	PK3 S.21/12	27	14-08-2012	CV. YULIA MULTI	220,000
28	Peltor H9P3E Optime 98	PK3 S.21/12	28	14-08-2012	CV. YULIA MULTI	220,000
29	Peltor H9P3E Optime 98	PK3 S.21/12	29	14-08-2012	CV. YULIA MULTI	220,000
30	Peltor H9P3E Optime 98	PK3 S.21/12	30	14-08-2012	CV. YULIA MULTI	220,000
31	Peltor H9P3E Optime 98	PK3 S.21/12	31	14-08-2012	CV. YULIA MULTI	220,000
32	Peltor H9P3E Optime 98	PK3 S.21/12	32	14-08-2012	CV. YULIA MULTI	220,000
33	Peltor H9P3E Optime 98	PK3 S.21/12	33	14-08-2012	CV. YULIA MULTI	220,000
34	Peltor H9P3E Optime 98	PK3 S.21/12	34	14-08-2012	CV. YULIA MULTI	220,000
35	Peltor H9P3E Optime 98	PK3 S.21/12	35	14-08-2012	CV. YULIA MULTI	220,000
36	Peltor H9P3E Optime 98	PK3 S.21/12	36	14-08-2012	CV. YULIA MULTI	220,000
37	Peltor H9P3E Optime 98	PK3 S.21/12	37	14-08-2012	CV. YULIA MULTI	220,000
38	Peltor H9P3E Optime 98	PK3 S.21/12	38	14-08-2012	CV. YULIA MULTI	220,000
39	Peltor H9P3E Optime 98	PK3 S.21/12	39	14-08-2012	CV. YULIA MULTI	220,000
40	Peltor H9P3E Optime 98	PK3 S.21/12	40	14-08-2012	CV. YULIA MULTI	220,000
41	-	Ear Plug S.41/13	41	13-06-2013	PT. Sumber Cakrawala	389,950
42	-	Ear Plug S.41/13	42	13-06-2013	PT. Sumber Cakrawala	389,950
43	-	Ear Plug S.41/13	43	13-06-2013	PT. Sumber Cakrawala	389,950
44	-	Ear Plug S.41/13	44	13-06-2013	PT. Sumber Cakrawala	389,950
45	-	Ear Plug S.41/13	45	13-06-2013	PT. Sumber Cakrawala	389,950
46	-	Ear Plug S.41/13	46	13-06-2013	PT. Sumber Cakrawala	389,950
47	-	Ear Plug S.41/13	47	13-06-2013	PT. Sumber Cakrawala	389,950
48	-	Ear Plug S.41/13	48	13-06-2013	PT. Sumber Cakrawala	389,950
49	-	Ear Plug S.41/13	49	13-06-2013	PT. Sumber Cakrawala	389,950
50	-	Ear Plug S.41/13	50	13-06-2013	PT. Sumber Cakrawala	389,950
51	-	Ear Plug S.41/13	51	13-06-2013	PT. Sumber Cakrawala	389,950
52	-	Ear Plug S.41/13	52	13-06-2013	PT. Sumber Cakrawala	389,950
53	-	Ear Plug S.41/13	53	13-06-2013	PT. Sumber Cakrawala	389,950
54	-	Ear Plug S.41/13	54	13-06-2013	PT. Sumber Cakrawala	389,950
55	-	Ear Plug S.41/13	55	13-06-2013	PT. Sumber Cakrawala	389,950

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56	-	Ear Plug S.41/13	56	13-06-2013	PT. Sumber Cakrawala	389,950
57	-	Ear Plug S.41/13	57	13-06-2013	PT. Sumber Cakrawala	389,950
58	-	Ear Plug S.41/13	58	13-06-2013	PT. Sumber Cakrawala	389,950
59	-	Ear Plug S.41/13	59	13-06-2013	PT. Sumber Cakrawala	389,950
60	-	Ear Plug S.41/13	60	13-06-2013	PT. Sumber Cakrawala	389,950
61	-	Ear Plug S.41/13	61	13-06-2013	PT. Sumber Cakrawala	389,950
62	-	Ear Plug S.41/13	62	13-06-2013	PT. Sumber Cakrawala	389,950
63	-	Ear Plug S.41/13	63	13-06-2013	PT. Sumber Cakrawala	389,950
64	-	Ear Plug S.41/13	64	13-06-2013	PT. Sumber Cakrawala	389,950
65	-	Ear Plug S.41/13	65	13-06-2013	PT. Sumber Cakrawala	389,950
66	-	Ear Plug S.41/13	66	13-06-2013	PT. Sumber Cakrawala	389,950
67	-	Ear Plug S.41/13	67	13-06-2013	PT. Sumber Cakrawala	389,950
68	-	Ear Plug S.41/13	68	13-06-2013	PT. Sumber Cakrawala	389,950
69	-	Ear Plug S.41/13	69	13-06-2013	PT. Sumber Cakrawala	389,950
70	-	Ear Plug S.41/13	70	13-06-2013	PT. Sumber Cakrawala	389,950
	3080205011 (Fire Extinguisher)					
1	Servvo P300ABC	Fire Extinguisher	1	26-12-2011	PT. KRIDA SETIA ABADI	1,817,448
2	Servvo P300ABC	Fire Extinguisher	2	26-12-2011	PT. KRIDA SETIA ABADI	1,817,448
3	Servvo P300ABC	Fire Extinguisher	3	26-12-2011	PT. KRIDA SETIA ABADI	1,817,448
4	Servvo P300ABC	Fire Extinguisher	4	26-12-2011	PT. KRIDA SETIA ABADI	1,817,448
5	Foam	Fire Extinguiser, S 26/11	67	23-12-2011	PT PENA PUNDI	990,000
6	-	Fire Extingusher S.2/13	78	09-07-2013	PT. Diratama Jaya	2,261,513
7	-	Fire Extingusher S.2/13	79	09-07-2013	PT. Diratama Jaya	2,261,513
8	-	Fire Extingusher S.2/13	92	09-07-2013	PT. Diratama Jaya	2,261,513
9	-	Fire Extingusher S.2/13	93	09-07-2013	PT. Diratama Jaya	2,261,513
10	-	Fire Extingusher S.2/13	122	09-07-2013	PT. Diratama Jaya	2,261,513
11	-	Fire Extingusher S.2/13	123	09-07-2013	PT. Diratama Jaya	2,261,513
12	-	Fire Extingusher S.2/13	124	09-07-2013	PT. Diratama Jaya	2,261,513
13	-	Fire Extingusher S.2/13	125	09-07-2013	PT. Diratama Jaya	2,261,513
14	Erro	Fire Extinguisher S.27/13	183	23-12-2013	PT. GALUH HAYU	3,300,000
15	VIking	Fire Extinguisher S.46/14	289	04-09-2014	PT. Karsa Cipta	2,280,450
16	VIking	Fire Extinguisher S.46/14	290	04-09-2014	PT. Karsa Cipta	2,280,450
17	VIking	Fire Extinguisher S.46/14	291	04-09-2014	PT. Karsa Cipta	2,280,450
18	VIking	Fire Extinguisher S.46/14	292	04-09-2014	PT. Karsa Cipta	2,280,450
19	VIking	Fire Extinguisher S.46/14	293	04-09-2014	PT. Karsa Cipta	2,280,450
20	VIking	Fire Extinguisher S.46/14	294	04-09-2014	PT. Karsa Cipta	2,280,450
21	FIRE INDO	Pemadam Api S.19/2015	297	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
22	FIRE INDO	Pemadam Api S.19/2015	298	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
23	FIRE INDO	Pemadam Api S.19/2015	299	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
24	FIRE INDO	Pemadam Api S.19/2015	300	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
25	FIRE INDO	Pemadam Api S.19/2015	301	21-10-2015	PT. UNIVERSAL SOLUSI	1,760,000
26	Chemguard -CMGO-15	Fire Extinguisher S.68/17	434	19-12-2017	PT. YUDHA KARANA	1,980,000
27	Chemguard -CMGO-15	Fire Extinguisher S.68/17	435	19-12-2017	PT. YUDHA KARANA	1,980,000
28	Chemguard -CMGO-15	Fire Extinguisher S.68/17	436	19-12-2017	PT. YUDHA KARANA	1,980,000
29	Chemguard -CMGO-15	Fire Extinguisher S.68/17	437	19-12-2017	PT. YUDHA KARANA	1,980,000
30	Chemguard -CMGO-15	Fire Extinguisher S.68/17	438	19-12-2017	PT. YUDHA KARANA	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
31	Chemguard -CMGO-15	Fire Extinguisher S.68/17	439	19-12-2017	PT. YUDHA KARANA	1,980,000
32	Chemguard -CMGO-15	Fire Extinguisher S.68/17	440	19-12-2017	PT. YUDHA KARANA	1,980,000
33	Chemguard -CMGO-15	Fire Extinguisher S.68/17	441	19-12-2017	PT. YUDHA KARANA	1,980,000
34	Chemguard -CMGO-15	Fire Extinguisher S.68/17	442	19-12-2017	PT. YUDHA KARANA	1,980,000
35	Chemguard -CMGO-15	Fire Extinguisher S.68/17	443	19-12-2017	PT. YUDHA KARANA	1,980,000
36	Chemguard -CMGO-15	Fire Extinguisher S.68/17	444	19-12-2017	PT. YUDHA KARANA	1,980,000
37	Chemguard -CMGO-15	Fire Extinguisher S.68/17	445	19-12-2017	PT. YUDHA KARANA	1,980,000
38	Chemguard -CMGO-15	Fire Extinguisher S.68/17	446	19-12-2017	PT. YUDHA KARANA	1,980,000
39	Chemguard -CMGO-15	Fire Extinguisher S.68/17	447	19-12-2017	PT. YUDHA KARANA	1,980,000
40	Chemguard -CMGO-15	Fire Extinguisher S.68/17	448	19-12-2017	PT. YUDHA KARANA	1,980,000
41	Servo P300 ABC 90	s32/19 APAR Chemical Powder	451	29-10-2019	PT. BAHTERA ASIA	1,650,000
42	Servo P300 ABC 90	s32/19 APAR Chemical Powder	452	29-10-2019	PT. BAHTERA ASIA	1,650,000
43	Servo P300 ABC 90	s32/19 APAR Chemical Powder	453	29-10-2019	PT. BAHTERA ASIA	1,650,000
44	Servo P300 ABC 90	s32/19 APAR Chemical Powder	454	29-10-2019	PT. BAHTERA ASIA	1,650,000
45	Servo P300 ABC 90	s32/19 APAR Chemical Powder	455	29-10-2019	PT. BAHTERA ASIA	1,650,000
46	Servo P300 ABC 90	s32/19 APAR Chemical Powder	456	29-10-2019	PT. BAHTERA ASIA	1,650,000
47	Servo P300 ABC 90	s32/19 APAR Chemical Powder	457	29-10-2019	PT. BAHTERA ASIA	1,650,000
48	Servo P300 ABC 90	s32/19 APAR Chemical Powder	458	29-10-2019	PT. BAHTERA ASIA	1,650,000
49	Servo P300 ABC 90	s32/19 APAR Chemical Powder	459	29-10-2019	PT. BAHTERA ASIA	1,650,000
50	Servo P300 ABC 90	s32/19 APAR Chemical Powder	460	29-10-2019	PT. BAHTERA ASIA	1,650,000
51	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	461	29-10-2019	PT. BAHTERA ASIA	1,320,000
52	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	462	29-10-2019	PT. BAHTERA ASIA	1,320,000
53	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	463	29-10-2019	PT. BAHTERA ASIA	1,320,000
54	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	464	29-10-2019	PT. BAHTERA ASIA	1,320,000
55	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	465	29-10-2019	PT. BAHTERA ASIA	1,320,000
56	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	466	29-10-2019	PT. BAHTERA ASIA	1,320,000
57	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	467	29-10-2019	PT. BAHTERA ASIA	1,320,000
58	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	468	29-10-2019	PT. BAHTERA ASIA	1,320,000
59	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	469	29-10-2019	PT. BAHTERA ASIA	1,320,000
60	Indoguard Foam AFFF Fire Class A B	s32/19 apar foam	470	29-10-2019	PT. BAHTERA ASIA	1,320,000
61	Chemguard	s27.21 rapid tent	471	14-06-2021	PT. BAHTERA ASIA	242,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3080205017 (Smoke Detecting System & Alarm)					
1	Contex Plus	Smoke Detector S.33/18	1	21-05-2018	PT. MULTI PRADA	2,038,219
2	Contex Plus	Smoke Detector S.33/18	2	21-05-2018	PT. MULTI PRADA	2,038,219
3	Contex Plus	Smoke Detector S.33/18	3	21-05-2018	PT. MULTI PRADA	2,038,219
4	Contex Plus	Smoke Detector S.33/18	4	21-05-2018	PT. MULTI PRADA	2,038,219
5	Contex Plus	Smoke Detector S.33/18	5	21-05-2018	PT. MULTI PRADA	2,038,219
6	Contex Plus	Smoke Detector S.33/18	6	21-05-2018	PT. MULTI PRADA	2,038,219
7	Contex Plus	Smoke Detector S.33/18	7	21-05-2018	PT. MULTI PRADA	2,038,219
8	Contex Plus	Smoke Detector S.33/18	8	21-05-2018	PT. MULTI PRADA	2,038,219
9	Contex Plus	Smoke Detector S.33/18	9	21-05-2018	PT. MULTI PRADA	2,038,219
10	Contex Plus	Smoke Detector S.33/18	10	21-05-2018	PT. MULTI PRADA	2,038,219
11	Contex Plus	Smoke Detector S.33/18	11	21-05-2018	PT. MULTI PRADA	2,038,219
12	Contex Plus	Smoke Detector S.33/18	12	21-05-2018	PT. MULTI PRADA	2,038,219
13	Contex Plus	Smoke Detector S.33/18	13	21-05-2018	PT. MULTI PRADA	2,038,219
14	Contex Plus	Smoke Detector S.33/18	14	21-05-2018	PT. MULTI PRADA	2,038,219
15	Contex Plus	Smoke Detector S.33/18	15	21-05-2018	PT. MULTI PRADA	2,038,219
16	Contex Plus	Smoke Detector S.33/18	16	21-05-2018	PT. MULTI PRADA	2,038,219
17	Contex Plus	Smoke Detector S.33/18	17	21-05-2018	PT. MULTI PRADA	2,038,219
18	Contex Plus	Smoke Detector S.33/18	18	21-05-2018	PT. MULTI PRADA	2,038,219
19	Contex Plus	Smoke Detector S.33/18	19	21-05-2018	PT. MULTI PRADA	2,038,219
20	Contex Plus	Smoke Detector S.33/18	20	21-05-2018	PT. MULTI PRADA	2,038,219
21	Contex Plus	Smoke Detector S.33/18	21	21-05-2018	PT. MULTI PRADA	2,038,219
22	Contex Plus	Smoke Detector S.33/18	22	21-05-2018	PT. MULTI PRADA	2,038,219
23	Contex Plus	Smoke Detector S.33/18	23	21-05-2018	PT. MULTI PRADA	2,038,219
24	Contex Plus	Smoke Detector S.33/18	24	21-05-2018	PT. MULTI PRADA	2,038,219
25	Contex Plus	Smoke Detector S.33/18	25	21-05-2018	PT. MULTI PRADA	2,038,219
26	Contex Plus	Smoke Detector S.33/18	26	21-05-2018	PT. MULTI PRADA	2,038,219
27	Contex Plus	Smoke Detector S.33/18	27	21-05-2018	PT. MULTI PRADA	2,038,219
28	Contex Plus	Smoke Detector S.33/18	28	21-05-2018	PT. MULTI PRADA	2,038,219
29	Contex Plus	Smoke Detector S.33/18	29	21-05-2018	PT. MULTI PRADA	2,038,219
30	Contex Plus	Smoke Detector S.33/18	30	21-05-2018	PT. MULTI PRADA	2,038,219
31	Contex Plus	Smoke Detector S.33/18	31	21-05-2018	PT. MULTI PRADA	2,038,219
32	Contex Plus	Smoke Detector S.33/18	32	21-05-2018	PT. MULTI PRADA	2,038,219
33	Contex Plus	Smoke Detector S.33/18	33	21-05-2018	PT. MULTI PRADA	2,038,219
34	Contex Plus	Smoke Detector S.33/18	34	21-05-2018	PT. MULTI PRADA	2,038,219
35	Contex Plus	Smoke Detector S.33/18	35	21-05-2018	PT. MULTI PRADA	2,038,219
36	Contex Plus	Smoke Detector S.33/18	36	21-05-2018	PT. MULTI PRADA	2,038,219
37	Contex Plus	Smoke Detector S.33/18	37	21-05-2018	PT. MULTI PRADA	2,038,219
38	Contex Plus	Smoke Detector S.33/18	38	21-05-2018	PT. MULTI PRADA	2,038,219
39	Contex Plus	Smoke Detector S.33/18	39	21-05-2018	PT. MULTI PRADA	2,038,219
40	Contex Plus	Smoke Detector S.33/18	40	21-05-2018	PT. MULTI PRADA	2,038,219
41	Contex Plus	Smoke Detector S.33/18	41	21-05-2018	PT. MULTI PRADA	2,038,219
42	Contex Plus	Smoke Detector S.33/18	42	21-05-2018	PT. MULTI PRADA	2,038,219
43	Contex Plus	Smoke Detector S.33/18	43	21-05-2018	PT. MULTI PRADA	2,038,219
44	Contex Plus	Smoke Detector S.33/18	44	21-05-2018	PT. MULTI PRADA	2,038,219
45	Contex Plus	Smoke Detector S.33/18	45	21-05-2018	PT. MULTI PRADA	2,038,219

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46	Contex Plus	Smoke Detector S.33/18	46	21-05-2018	PT. MULTI PRADA	2,038,219
47	Contex Plus	Smoke Detector S.33/18	47	21-05-2018	PT. MULTI PRADA	2,038,219
48	Contex Plus	Smoke Detector S.33/18	48	21-05-2018	PT. MULTI PRADA	2,038,219
49	Contex Plus	Smoke Detector S.33/18	49	21-05-2018	PT. MULTI PRADA	2,038,219
50	Contex Plus	Smoke Detector S.33/18	50	21-05-2018	PT. MULTI PRADA	2,038,219
51	Contex Plus	Smoke Detector S.33/18	51	21-05-2018	PT. MULTI PRADA	2,038,219
52	Contex Plus	Smoke Detector S.33/18	52	21-05-2018	PT. MULTI PRADA	2,038,219
53	Contex Plus	Smoke Detector S.33/18	53	21-05-2018	PT. MULTI PRADA	2,038,219
54	Contex Plus	Smoke Detector S.33/18	54	21-05-2018	PT. MULTI PRADA	2,038,219
55	Contex Plus	Smoke Detector S.33/18	55	21-05-2018	PT. MULTI PRADA	2,038,219
56	Contex Plus	Smoke Detector S.33/18	56	21-05-2018	PT. MULTI PRADA	2,038,219
	3080302026 (Logic Analyzer (Modular Counting And Scentific Electronic))					
1	cisco	s29/18	1	28-09-2018	PT. GARUDA PASIFIK	377,300,000
2	cisco	s29/18	2	28-09-2018	PT. GARUDA PASIFIK	377,300,000
3	cisco	s29/18	3	28-09-2018	PT. GARUDA PASIFIK	377,300,000
	3080305002 (Uninterupted Power Supply (UPS))					
1	PASCAL T-3100	uninteruptible power supply S.39/11	1	19-12-2011	PT. Universal Solusi	32,600,700
2	APC	Integrasicom system S.31/14	2	10-12-2014	PT. MEGA SARANA	71,500,000
3		pemeliharaan lifst s80 temuan itjen	3	22-10-2018	CV. CATERINA APRIANI	2,500,000
4	Idrobotica	s7/19	4	20-12-2019	PT. INDO TRITON	620,628,800
5	SENDON	s3/20 record center ups	5	20-04-2020	CV. DINASTI WAHANA	17,600,000
	3080305019 (Soldering and Desoldering)					
1	R60B	Soldering Station S.33/17	1	14-11-2017	PT. GUSTI SAKTI	6,930,000
2	R60B	Soldering Station S.33/17	2	14-11-2017	PT. GUSTI SAKTI	6,930,000
3	YA477A	Solder Sucker S.33/17	3	14-11-2017	PT. GUSTI SAKTI	1,100,000
4	YA477A	Solder Sucker S.33/17	4	14-11-2017	PT. GUSTI SAKTI	1,100,000
	3080305999 (System/Power Supply Lainnya)					
1	HONDA EU30IS	Silent Power Supply S.27/11	1	08-12-2011	PT. UNIQUE	29,590,000
2	HONDA EU30IS	Silent Power Supply S.27/11	2	08-12-2011	PT. UNIQUE	29,590,000
3	HONDA EU30IS	Silent power supply S.39/11	3	19-12-2011	PT. Universal Solusi	30,250,000
4	7038248-1901	S4/18	4	03-05-2018	PT. GUSTI SAKTI	2,693,779,495
5	308 Systems mTAC-COMM	Field Operation TCS S.14/16	5	14-12-2016	PT. INTERNASIONAL	983,180,000
	3080306022 (Power Meter)					
1	Yokogawa1300	Clamp On Power MetrS.4/16	2	28-10-2016	PT. CIPTA ABADI	12,650,000
2	Diamond 1006	SWR & Power Meter S.4/16	42	28-10-2016	PT. CIPTA ABADI	4,389,550
	3080402021 (Countaiment Boxes (Single C))					
1	Ficom	s71/18	1	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
2	Ficom	s71/18	2	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
3	Ficom	s71/18	3	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
4	Ficom	s71/18	4	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
5	Ficom	s71/18	5	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
6	Ficom	s71/18	6	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
7	Ficom	s71/18	7	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
8	Ficom	s71/18	8	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000

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9	Ficom	s71/18	9	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
10	Ficom	s71/18	10	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
11	Ficom	s71/18	11	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
12	Ficom	s71/18	12	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
13	Ficom	s71/18	13	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
14	Ficom	s71/18	14	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
15	Ficom	s71/18	15	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
16	Ficom	s71/18	16	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
17	Ficom	s71/18	17	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
18	Ficom	s71/18	18	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
19	Ficom	s71/18	19	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
20	Ficom	s71/18	20	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
21	Ficom	s71/18	21	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
22	Ficom	s71/18	22	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
23	Ficom	s71/18	23	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
24	Ficom	s71/18	24	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
25	Ficom	s71/18	25	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
26	Ficom	s71/18	26	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
27	Ficom	s71/18	27	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
28	Ficom	s71/18	28	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
29	Ficom	s71/18	29	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
30	Ficom	s71/18	30	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
31	Ficom	s71/18	31	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
32	Ficom	s71/18	32	27-12-2018	PT.BAYU HUTAMA JAYA	2,145,000
	3080404013 (Temperature Sensor Set)					
1		s15/18	1	15-08-2018	PT. SANGKURIANG	12,485,000
	3080502010 (Creep Tester And Stree Rupme Tester)					
1	JCW65AR	Standar Adjustable Creep S.33/17	1	14-11-2017	PT. GUSTI SAKTI	5,610,000
2	JCW65AR	Standar Adjustable Creep S.33/17	2	14-11-2017	PT. GUSTI SAKTI	5,610,000
3	JCW65AR	Standar Adjustable Creep S.33/17	3	14-11-2017	PT. GUSTI SAKTI	5,610,000
	3080602025 (Portable Wind System)					
1	Gamplers	Wind Shock P S.46/14	1	04-09-2014	PT. Karsa Cipta	842,775
2	Gamplers	Wind Shock P S.46/14	2	04-09-2014	PT. Karsa Cipta	842,775
3	Gamplers	Wind Shock P S.46/14	3	04-09-2014	PT. Karsa Cipta	842,775
4	Gamplers	Wind Shock P S.46/14	4	04-09-2014	PT. Karsa Cipta	842,775
5	Gamplers	Wind Shock P S.46/14	5	04-09-2014	PT. Karsa Cipta	842,775
6	Gamplers	Wind Shock P S.46/14	6	04-09-2014	PT. Karsa Cipta	842,775
	3080602046 (Air Purlier)					
1	Gree Air Purilier	s2/21 peralatan kantor	1	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
2	Gree Air Purilier	s2/21 peralatan kantor	2	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
3	Gree Air Purilier	s2/21 peralatan kantor	3	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
4	Gree Air Purilier	s2/21 peralatan kantor	4	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
5	Gree Air Purilier	s2/21 peralatan kantor	5	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
6	Gree Air Purilier	s2/21 peralatan kantor	6	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Gree Air Purilier	s2/21 peralatan kantor	7	12-04-2021	CV. Alsabil Jaya Mandiri	14,300,000
	3080603010 (Extention Code (10M))					
1	Extron IN9700/25, IN9700/75, MVGA M-M	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	41,266,500
2	Holmatro SX 1	Extension 125 mm	2	10-08-2016	PT. AKABA CITRA	16,021,610
3	Holmatro SX 1	Extension 125 mm	3	10-08-2016	PT. AKABA CITRA	16,021,610
4	Holmatro SX 2	Extension 250 mm S.47/16	8	10-08-2016	PT. AKABA CITRA	16,802,720
5	Holmatro SX 2	Extension 250 mm S.47/16	9	10-08-2016	PT. AKABA CITRA	16,802,720
6	Holmatro SX 5	Extension 500 mm S.47/16	14	10-08-2016	PT. AKABA CITRA	18,012,500
7	Holmatro SX 5	Extension 500 mm S.47/16	15	10-08-2016	PT. AKABA CITRA	18,012,500
8	Holmatro SX 10	Extension 1000 mm S.47/16	20	10-08-2016	PT. AKABA CITRA	18,908,230
9	Holmatro SX 10	Extension 1000 mm S.47/16	21	10-08-2016	PT. AKABA CITRA	18,908,230
	3080603012 (Transceiver)					
1	LANCOM Sys	Tranceiver multiplexer S.27/17	5	04-12-2017	PT. SARANA	747,450,000
2	LANCOM Sys	Tranceiver multiplexer S.27/17	6	04-12-2017	PT. SARANA	747,450,000
3	cisco	s29/18	63	28-09-2018	PT. GARUDA PASIFIK	16,170,000
4	cisco	s29/18	64	28-09-2018	PT. GARUDA PASIFIK	16,170,000
5	cisco	s29/18	65	28-09-2018	PT. GARUDA PASIFIK	16,170,000
6	cisco	s29/18	66	28-09-2018	PT. GARUDA PASIFIK	16,170,000
7	cisco	s29/18	67	28-09-2018	PT. GARUDA PASIFIK	4,840,000
8	cisco	s29/18	68	28-09-2018	PT. GARUDA PASIFIK	4,840,000
9	cisco	s29/18	69	28-09-2018	PT. GARUDA PASIFIK	4,840,000
10	cisco	s29/18	70	28-09-2018	PT. GARUDA PASIFIK	4,840,000
11	cisco	s29/18	71	28-09-2018	PT. GARUDA PASIFIK	4,840,000
12	cisco	s29/18	72	28-09-2018	PT. GARUDA PASIFIK	4,840,000
13	cisco	s29/18	73	28-09-2018	PT. GARUDA PASIFIK	4,840,000
14	cisco	s29/18	74	28-09-2018	PT. GARUDA PASIFIK	4,840,000
15	cisco	s29/18	75	28-09-2018	PT. GARUDA PASIFIK	4,840,000
16	cisco	s29/18	76	28-09-2018	PT. GARUDA PASIFIK	4,840,000
17	cisco	s29/18	77	28-09-2018	PT. GARUDA PASIFIK	4,840,000
18	cisco	s29/18	78	28-09-2018	PT. GARUDA PASIFIK	4,840,000
19	cisco	s29/18	79	28-09-2018	PT. GARUDA PASIFIK	4,840,000
20	cisco	s29/18	80	28-09-2018	PT. GARUDA PASIFIK	4,840,000
21	cisco	s29/18	81	28-09-2018	PT. GARUDA PASIFIK	4,840,000
22	cisco	s29/18	82	28-09-2018	PT. GARUDA PASIFIK	4,840,000
23	cisco	s29/18	83	28-09-2018	PT. GARUDA PASIFIK	4,840,000
24	cisco	s29/18	84	28-09-2018	PT. GARUDA PASIFIK	4,840,000
25	cisco	s29/18	85	28-09-2018	PT. GARUDA PASIFIK	4,840,000
26	cisco	s29/18	86	28-09-2018	PT. GARUDA PASIFIK	4,840,000
	3080605036 (Refrigerator/Freezer)					
1		Freezer Uk100L S.89/14	1	18-12-2014	PT. KARYA RACHMAN	6,968,500
2		Freezer Uk100L S.89/14	2	18-12-2014	PT. KARYA RACHMAN	6,968,500
3		Freezer Uk100L S.89/14	3	18-12-2014	PT. KARYA RACHMAN	6,968,500
4		Freezer Uk100L S.89/14	4	18-12-2014	PT. KARYA RACHMAN	6,968,500
5		Freezer Uk100L S.89/14	5	18-12-2014	PT. KARYA RACHMAN	6,968,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3080704006 (Control Panel)					
1	Circuit Breaker 50 A,30,20 CabTray	Panel Listrik S.55/14	1	02-10-2014	PT. Adiwangsa Tridaya	118,030,000
2	COMAP	PANEL AMF S.43/18	2	21-06-2018	CV Charles Marpa Prima	285,920,955
3	COMAP	PANEL AMF S.43/18	3	21-06-2018	CV Charles Marpa Prima	285,920,955
4	SCHNAIDER	Panel AMF Type2 S.43/18	4	21-06-2018	CV Charles Marpa Prima	393,100,568
5	-	Panel Utama S.28/18	5	21-08-2018	PT. STAFALINDO	455,565,000
6	-	Panel Distribusi S.28/18	6	21-08-2018	PT. STAFALINDO	96,800,000
7	-	Panel Distribusi S.28/18	7	21-08-2018	PT. STAFALINDO	96,800,000
8	-	Panel Distribusi S.28/18	8	21-08-2018	PT. STAFALINDO	96,800,000
9	-	Panel Transfer Sw S.28/18	9	21-08-2018	PT. STAFALINDO	156,200,000
	3080704007 (Propeller Dynamometer)					
1	Fly Product	Propeller S.80/13	7	16-12-2013	PT. Dwi Bintang	9,350,000
2	Fly Product	Propeller S.80/13	8	16-12-2013	PT. Dwi Bintang	9,350,000
3	Fly Product	Propeller S.80/13	9	16-12-2013	PT. Dwi Bintang	9,350,000
4	Fly Product	Propeller S.80/13	10	16-12-2013	PT. Dwi Bintang	9,350,000
	3080705001 (Towing Crane)					
1	Mototok M528	E remote towing S.31/18	1	29-10-2018	PT. BINA WIBAWA	2,783,181,500
2	Mototok M528	E remote towing S.31/18	2	29-10-2018	PT. BINA WIBAWA	2,783,181,500
	3080708008 (Workshop Ascessories (Hand And Electronic Tools))					
1		Laboratory and Workshop for Basarnas Head Office	25	03-11-2010		110,004,716
2		Extention SAR Operation S.13/12	26	04-10-2012	PT. UNIVERSAL SOLUSI	65,555,600
	3080708999 (Pemesinan: Propeller Model Workshop Lainnya)					
1	Leong Seng	Propeller cadgn S.89/14	1	18-12-2014	PT. KARYA RACHMAN	125,433,000
2	Leong Seng	Propeller cadgn S.89/14	2	18-12-2014	PT. KARYA RACHMAN	125,433,000
3	Leong Seng	Propeller cadgn S.89/14	3	18-12-2014	PT. KARYA RACHMAN	125,433,000
4	Leong Seng	Propeller cadgn S.89/14	4	18-12-2014	PT. KARYA RACHMAN	125,433,000
5	Leong Seng	Propeller cadgn S.89/14	5	18-12-2014	PT. KARYA RACHMAN	125,433,000
6	Leong Seng	Propeller cadgn S.89/14	6	18-12-2014	PT. KARYA RACHMAN	125,433,000
7	Leong Seng	Propeller cadgn S.89/14	7	18-12-2014	PT. KARYA RACHMAN	125,433,000
8	Leong Seng	Propeller cadgn S.89/14	8	18-12-2014	PT. KARYA RACHMAN	125,433,000
9	Leong Seng	Propeller cadgn S.89/14	9	18-12-2014	PT. KARYA RACHMAN	125,433,000
10	Leong Seng	Propeller cadgn S.89/14	10	18-12-2014	PT. KARYA RACHMAN	125,433,000
	3080709016 (Exhaust System)					
1	Mathew & Yal	Unit Ventilasi System	1	27-10-2009	PT MERPATI	6,160,000
	3080714002 (Hydraulic Power Units)					
1	MIL-SP4000TLI28-RB62	Hand Air PortablePU S.67/14	1	03-10-2014	PT. TUNAS NUSA RAYA	385,275,000
2	MIL-SP4000TLI28-RB62	Hand Air PortablePU S.67/14	2	03-10-2014	PT. TUNAS NUSA RAYA	385,275,000
3		s7/18	3	01-11-2018	PT. SINERGI ALAM	14,843,499,000
	3080714007 (Wireless Data Tranmission System)					
1	HUGHES	Field Operation TCS S.14/16	1	14-12-2016	PT. INTERNASIONAL	527,945,000
	3080714009 (Interface)					
1	Agilent 82335	HP-IB Interface, S80/11	4	12-12-2011	PT EKA DAYA MANDIRI	30,000,000
2	Agilent 82335	HP-IB Interface, S80/11	5	12-12-2011	PT EKA DAYA MANDIRI	30,000,000
3	Agilent 82335	HP-IB Interface, S80/11	6	12-12-2011	PT EKA DAYA MANDIRI	30,000,000

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	3080715005 (Lighting Equipment)					
1	Everbraight DIGI 20	Video Light Kit 20w	1	04-08-2010	PT. GENTENG BANDAR	2,783,000
2	SIROCCO 1200V HMI	Field Lighting S.27/11	3	08-12-2011	PT. UNIQUE	81,675,000
3	GLOW		4	08-12-2011		85,800
4	GLOW		5	08-12-2011		85,800
5	GLOW		6	08-12-2011		85,800
6	GLOW		7	08-12-2011		85,800
7	GLOW		8	08-12-2011		85,800
8	GLOW		9	08-12-2011		85,800
9	GLOW		10	08-12-2011		85,800
10	GLOW		11	08-12-2011		85,800
11	GLOW		12	08-12-2011		85,800
12	GLOW		13	08-12-2011		85,800
13	GLOW		14	08-12-2011		85,800
14	GLOW		15	08-12-2011		85,800
15	GLOW		16	08-12-2011		85,800
16	GLOW		17	08-12-2011		85,800
17	GLOW		18	08-12-2011		85,800
18	GLOW		19	08-12-2011		85,800
19	GLOW		20	08-12-2011		85,800
20	GLOW	Light Stick S.27/11	21	08-12-2011	PT. UNIQUE	85,800
21	GLOW	Light Stick S.27/11	22	08-12-2011	PT. UNIQUE	85,800
22	GLOW	Light Stick S.27/11	23	08-12-2011	PT. UNIQUE	85,800
23	SIROCCO 1200V HMI	Field Lighting S.39/11	24	19-12-2011	PT. Universal Solusi	83,050,000
24	Cree T9	Flash Light S.50/11	25	26-12-2011	PT. KRIDA SETIA ABADI	896,087
25	Cree T9	Flash Light S.50/11	26	26-12-2011	PT. KRIDA SETIA ABADI	896,087
26	Cree T9	Flash Light S.50/11	27	26-12-2011	PT. KRIDA SETIA ABADI	896,087
27	Cree T9	Flash Light S.50/11	28	26-12-2011	PT. KRIDA SETIA ABADI	896,087
28	Cree T9	Flash Light S.50/11	29	26-12-2011	PT. KRIDA SETIA ABADI	896,087
29	Cree T9	Flash Light S.50/11	30	26-12-2011	PT. KRIDA SETIA ABADI	896,087
30	Cree T9	Flash Light S.50/11	31	26-12-2011	PT. KRIDA SETIA ABADI	896,087
31	Cree T9	Flash Light S.50/11	32	26-12-2011	PT. KRIDA SETIA ABADI	896,087
32	Cree T9	Flash Light S.50/11	33	26-12-2011	PT. KRIDA SETIA ABADI	896,087
33	Cree T9	Flash Light S.50/11	34	26-12-2011	PT. KRIDA SETIA ABADI	896,087
34	Cree T9	Flash Light S.50/11	35	26-12-2011	PT. KRIDA SETIA ABADI	896,087
35	Cree T9	Flash Light S.50/11	36	26-12-2011	PT. KRIDA SETIA ABADI	896,087
36	Cree T9	Flash Light S.50/11	37	26-12-2011	PT. KRIDA SETIA ABADI	896,087
37	Cree T9	Flash Light S.50/11	38	26-12-2011	PT. KRIDA SETIA ABADI	896,087
38	Cree T9	Flash Light S.50/11	39	26-12-2011	PT. KRIDA SETIA ABADI	896,087
39	Cree T9	Flash Light S.50/11	40	26-12-2011	PT. KRIDA SETIA ABADI	896,087
40	-	Lighting Tent S.50/11	225	26-12-2011	PT. KRIDA SETIA ABADI	922,488
41	-	Lighting Tent S.50/11	226	26-12-2011	PT. KRIDA SETIA ABADI	922,488
42	-	Lighting Tent S.50/11	227	26-12-2011	PT. KRIDA SETIA ABADI	922,488
43	-	Lighting Tent S.50/11	228	26-12-2011	PT. KRIDA SETIA ABADI	922,488
44	-	Lighting Tent S.50/11	229	26-12-2011	PT. KRIDA SETIA ABADI	922,488
45	-	Lighting Tent S.50/11	230	26-12-2011	PT. KRIDA SETIA ABADI	922,488

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46	-	Lighting Tent S.50/11	231	26-12-2011	PT. KRIDA SETIA ABADI	922,488
47	-	Lighting Tent S.50/11	232	26-12-2011	PT. KRIDA SETIA ABADI	922,488
48	Cabela's 220B722T	Outdoor Light S.50/11	325	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
49	Cabela's 220B722T	Outdoor Light S.50/11	326	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
50	Cabela's 220B722T	Outdoor Light S.50/11	327	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
51	Cabela's 220B722T	Outdoor Light S.50/11	328	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
52	Cabela's 220B722T	Outdoor Light S.50/11	329	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
53	Cabela's 220B722T	Outdoor Light S.50/11	330	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
54	Cabela's 220B722T	Outdoor Light S.50/11	331	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
55	Cabela's 220B722T	Outdoor Light S.50/11	332	26-12-2011	PT. KRIDA SETIA ABADI	4,966,363
56			425	08-12-2011	2	81,675,000
	3080802002 (AC/DC Volt & Current Amplifier)					
1		Ground To Air S.15	4	13-12-2012	PT. Carpediem Mandiri	17,600,000
	3080804005 (Earth / Ground Tester)					
1	GROUNDING PERALATAN		1	27-03-2006	IDB	4,950,000
	3080804007 (Cable Tester)					
1	Black Point Vam Tester Bp-1	VAM Tester S.41/14	1	24-12-2014	PT. Kaesa Indah	285,010,100
	3080804009 (DC / AC Power Supply)					
1	FURUNO PR-850AL	GMDSS S.23/12	34	07-12-2012	CV. MORA PRIMA	61,150,294
2	FURUNO PR-850AL	GMDSS S.23/12	35	07-12-2012	CV. MORA PRIMA	61,150,294
3	FURUNO PR-240AL	GMDSS S.23/12	36	07-12-2012	CV. MORA PRIMA	17,471,494
4	FURUNO PR-240AL	GMDSS S.23/12	37	07-12-2012	CV. MORA PRIMA	17,471,494
	3080804014 (Fault Finder)					
1	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	1	08-12-2011	PT. UNIQUE	25,674,000
2	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	2	08-12-2011	PT. UNIQUE	25,674,000
3	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	3	08-12-2011	PT. UNIQUE	25,674,000
4	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	4	08-12-2011	PT. UNIQUE	25,674,000
5	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	5	08-12-2011	PT. UNIQUE	25,674,000
6	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	6	08-12-2011	PT. UNIQUE	25,674,000
7	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	7	08-12-2011	PT. UNIQUE	25,674,000
8	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	8	08-12-2011	PT. UNIQUE	25,674,000
9	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	9	08-12-2011	PT. UNIQUE	25,674,000
10	WALTHER LRF1000	Hi-Accuracy Finder S.27/11	10	08-12-2011	PT. UNIQUE	25,674,000
11	WALTHER LRF 1000	Hi Accuracy Finder S.39/11	11	19-12-2011	PT. Universal Solusi	25,850,000
12	WALTHER LRF 1000	Hi Accuracy Finder S.39/11	12	19-12-2011	PT. Universal Solusi	25,850,000
13	WALTHER LRF 1000	Hi Accuracy Finder S.39/11	13	19-12-2011	PT. Universal Solusi	25,850,000
	3080804999 (Alat Laboratorium Listrik Dan Mekanik Lainnya)					
1	-	Circuit breaker 50 A S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	21,667,800
2	-	Circuit breaker 50 A S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	21,667,800
3	-	Circuit breaker 50 A S.42/11	3	13-12-2011	PT. MANDIRI TEGAR	21,667,800
4	-	Circuit breaker 30 A S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	4,719,770
5	-	Circuit breaker 30 A S.42/11	5	13-12-2011	PT. MANDIRI TEGAR	4,719,770
6	-	Circuit breaker 30 A S.42/11	6	13-12-2011	PT. MANDIRI TEGAR	4,719,770
7	-	Circuit breaker 30 A S.42/11	7	13-12-2011	PT. MANDIRI TEGAR	4,719,770

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8	-	Circuit breaker 30 A S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	4,719,770
9	-	Circuit breaker 20 A	9	13-12-2011	PT. MANDIRI TEGAR	14,373,700
10	-	Circuit breaker 20 A	10	13-12-2011	PT. MANDIRI TEGAR	14,373,700
11	-	Circuit breaker 20 A	11	13-12-2011	PT. MANDIRI TEGAR	14,373,700
12	-	Circuit breaker 20 A	12	13-12-2011	PT. MANDIRI TEGAR	14,373,700
13	-	Circuit breaker 20 A	13	13-12-2011	PT. MANDIRI TEGAR	14,373,700
14	-	Cabling dan istalansi S.42/11	14	13-12-2011	PT. MANDIRI TEGAR	45,164,900
	3080807017 (Satelitte Navigation)					
1	INMARSAT EXPLORER 700	SATELLITE ROUTER S.70/11	1	14-12-2011	PT. PYRAMID	121,000,000
2	INMARSAT EXPLORER 700	SATELLITE ROUTER S.70/11	2	14-12-2011	PT. PYRAMID	121,000,000
3	INMARSAT EXPLORER 700	SATELLITE ROUTER S.70/11	3	14-12-2011	PT. PYRAMID	121,000,000
4	INMARSAT EXPLORER 700	SATELLITE ROUTER S.70/11	4	14-12-2011	PT. PYRAMID	121,000,000
5	INMARSAT EXPLORER 700	SATELLITE ROUTER S.70/11	5	14-12-2011	PT. PYRAMID	121,000,000
	3080810004 (Standalone Hpip Interface Board)					
1	include HDD 500 GB	DVR Standalone S.85/13	1	29-10-2013	PT. CAHAYA NUANSA	19,800,000
2	HDD 500 GB	DVR Standalone 16 S.86/13	2	12-11-2013	PT. CAHAYA NUANSA	19,800,000
	3090110012 (Dispencer)					
1	Sharp SWD-70EHL-SL	Dispenser air S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	2,420,000
	3090110028 (Teropong Bidik Malam)					
1	Night Vission Binocular/T.Google	Alat Bantu Penglihatan malam S.6/13	27	22-10-2013	PT. Universal Solusi	108,680,000
2	Night Vission Binocular/T.Google	Alat Bantu Penglihatan malam S.6/13	79	22-10-2013	PT. Universal Solusi	108,680,000
3	Night Vission Binocular/T.Google	Alat Bantu Penglihatan malam S.6/13	80	22-10-2013	PT. Universal Solusi	108,680,000
	3090110029 (Night Vission Googles/Kaca Mata Malam)					
1	Lokal	Kaca Mata/Googles	1	23-06-2009	PT. SURYA ANUGRAH	110,000
2	Lokal	Kaca Mata/Googles	2	23-06-2009	PT. SURYA ANUGRAH	110,000
3	Lokal	Kaca Mata/Googles	3	23-06-2009	PT. SURYA ANUGRAH	110,000
4	Lokal	Kaca Mata/Googles	4	23-06-2009	PT. SURYA ANUGRAH	110,000
5	Pulsar	Alat Latihan Penyelamatan	31	13-05-2011	PT. Genteng Bandar	9,570,000
6	Pulsar	Alat Latihan Penyelamatan	32	13-05-2011	PT. Genteng Bandar	9,570,000
7	Pulsar	Alat Latihan Penyelamatan	33	13-05-2011	PT. Genteng Bandar	9,570,000
8	Pulsar	Alat Latihan Penyelamatan	34	13-05-2011	PT. Genteng Bandar	9,570,000
9	Safety Googles/King	Alat Latihan Penyelamatan	35	13-05-2011	PT. Genteng Bandar	550,000
10	Safety Googles/King	Alat Latihan Penyelamatan	36	13-05-2011	PT. Genteng Bandar	550,000
11	Safety Googles/King	Alat Latihan Penyelamatan	37	13-05-2011	PT. Genteng Bandar	550,000
12	Safety Googles/King	Alat Latihan Penyelamatan	38	13-05-2011	PT. Genteng Bandar	550,000
13	Safety Googles/King	Alat Latihan Penyelamatan	39	13-05-2011	PT. Genteng Bandar	550,000
14	Safety Googles/King	Alat Latihan Penyelamatan	40	13-05-2011	PT. Genteng Bandar	550,000
15	Safety Googles/King	Alat Latihan Penyelamatan	41	13-05-2011	PT. Genteng Bandar	550,000
16	Safety Googles/King	Alat Latihan Penyelamatan	42	13-05-2011	PT. Genteng Bandar	550,000
17	Safety Googles/King	Alat Latihan Penyelamatan	43	13-05-2011	PT. Genteng Bandar	550,000

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18	Safety Googles/King	Alat Latihan Penyelamatan	44	13-05-2011	PT. Genteng Bandar	550,000
19	Safety Googles/King	Alat Latihan Penyelamatan	45	13-05-2011	PT. Genteng Bandar	550,000
20	Safety Googles/King	Alat Latihan Penyelamatan	46	13-05-2011	PT. Genteng Bandar	550,000
21	Safety Googles/King	Alat Latihan Penyelamatan	47	13-05-2011	PT. Genteng Bandar	550,000
22	Safety Googles/King	Alat Latihan Penyelamatan	48	13-05-2011	PT. Genteng Bandar	550,000
23	Safety Googles/King	Alat Latihan Penyelamatan	49	13-05-2011	PT. Genteng Bandar	550,000
24	Safety Googles/King	Alat Latihan Penyelamatan	50	13-05-2011	PT. Genteng Bandar	550,000
25	Safety Googles/King	Alat Latihan Penyelamatan	51	13-05-2011	PT. Genteng Bandar	550,000
26	Safety Googles/King	Alat Latihan Penyelamatan	52	13-05-2011	PT. Genteng Bandar	550,000
27	Safety Googles/King	Alat Latihan Penyelamatan	53	13-05-2011	PT. Genteng Bandar	550,000
28	Safety Googles/King	Alat Latihan Penyelamatan	54	13-05-2011	PT. Genteng Bandar	550,000
29	Safety Googles/King	Alat Latihan Penyelamatan	55	13-05-2011	PT. Genteng Bandar	550,000
30	Safety Googles/King	Alat Latihan Penyelamatan	56	13-05-2011	PT. Genteng Bandar	550,000
31	Safety Googles/King	Alat Latihan Penyelamatan	57	13-05-2011	PT. Genteng Bandar	550,000
32	Safety Googles/King	Alat Latihan Penyelamatan	58	13-05-2011	PT. Genteng Bandar	550,000
33	Safety Googles/King	Alat Latihan Penyelamatan	59	13-05-2011	PT. Genteng Bandar	550,000
34	Safety Googles/King	Alat Latihan Penyelamatan	60	13-05-2011	PT. Genteng Bandar	550,000
35	Safety Googles/King	Alat Latihan Penyelamatan	61	13-05-2011	PT. Genteng Bandar	550,000
36	Safety Googles/King	Alat Latihan Penyelamatan	62	13-05-2011	PT. Genteng Bandar	550,000
37	Safety Googles/King	Alat Latihan Penyelamatan	63	13-05-2011	PT. Genteng Bandar	550,000
38	Safety Googles/King	Alat Latihan Penyelamatan	64	13-05-2011	PT. Genteng Bandar	550,000
39	Safety Googles/King	Alat Latihan Penyelamatan	65	13-05-2011	PT. Genteng Bandar	550,000
40	Safety Googles/King	Alat Latihan Penyelamatan	66	13-05-2011	PT. Genteng Bandar	550,000
41	Lokal - Standard	Safety Goggles S.2/11	135	16-11-2011	CV. DELIMA MANDIRI	1,650,000
42	Lokal - Standard	Safety Goggles S.2/11	136	16-11-2011	CV. DELIMA MANDIRI	1,650,000
43	Lokal - Standard	Safety Goggles S.2/11	137	16-11-2011	CV. DELIMA MANDIRI	1,650,000
44	Lokal - Standard	Safety Goggles S.2/11	138	16-11-2011	CV. DELIMA MANDIRI	1,650,000
45	Lokal - Standart	Safety Googles S.1/13	171	28-06-2013	CV. DELIMA MANDIRI	2,200,000
46	Lokal - Standart	Safety Googles S.1/13	172	28-06-2013	CV. DELIMA MANDIRI	2,200,000
47	Lokal - Standart	Safety Googles S.1/13	173	28-06-2013	CV. DELIMA MANDIRI	2,200,000
48	Lokal - Standart	Safety Googles S.1/13	174	28-06-2013	CV. DELIMA MANDIRI	2,200,000
49	Lokal - Standart	Safety Googles S.1/13	251	28-06-2013	CV. DELIMA MANDIRI	2,200,000
50	Lokal - Standart	Safety Googles S.1/13	252	28-06-2013	CV. DELIMA MANDIRI	2,200,000
51	Lokal - Standart	Safety Googles S.1/13	253	28-06-2013	CV. DELIMA MANDIRI	2,200,000
52	Lokal - Standart	Safety Googles S.1/13	254	28-06-2013	CV. DELIMA MANDIRI	2,200,000
53	Lokal - Standart	Safety Googles S.1/13	255	28-06-2013	CV. DELIMA MANDIRI	2,200,000
54	Lokal - Standart	Safety Googles S.1/13	256	28-06-2013	CV. DELIMA MANDIRI	2,200,000
55	Lokal - Standart	Safety Googles S.1/13	257	28-06-2013	CV. DELIMA MANDIRI	2,200,000
56	Lokal - Standart	Safety Googles S.1/13	258	28-06-2013	CV. DELIMA MANDIRI	2,200,000
57	NVLS Anvis - Heli	NightVision Pilot H S.16/15	259	11-09-2015	PT. METRO SINAR	984,280,000
58	NVLS Anvis - Heli	NightVision Pilot H S.16/15	260	11-09-2015	PT. METRO SINAR	984,280,000
59	NVLS Anvis - Heli	NightVision Pilot H S.16/15	261	11-09-2015	PT. METRO SINAR	984,280,000
60	NVLS Anvis - Heli	NightVision Pilot H S.16/15	262	11-09-2015	PT. METRO SINAR	984,280,000
61	NVLS Anvis - Heli	NightVision Pilot H S.16/15	263	11-09-2015	PT. METRO SINAR	984,280,000
62	NVLS Anvis - Heli	NightVision Pilot H S.16/15	264	11-09-2015	PT. METRO SINAR	984,280,000
63	NVLS Anvis - Heli	NightVision Pilot H S.16/15	265	11-09-2015	PT. METRO SINAR	984,280,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
64	NVLS Anvis - Heli	NightVision Pilot H S.16/15	266	11-09-2015	PT. METRO SINAR	984,280,000
65	NVLS Anvis - Heli	NightVision Pilot H S.16/15	267	11-09-2015	PT. METRO SINAR	984,280,000
66	NVLS Anvis - Heli	NightVision Pilot H S.16/15	268	11-09-2015	PT. METRO SINAR	984,280,000
67	NVLS Anvis - Heli	NightVision Pilot H S.16/15	269	11-09-2015	PT. METRO SINAR	984,280,000
68	NVLS Anvis - Heli	NightVision Pilot H S.16/15	270	11-09-2015	PT. METRO SINAR	984,280,000
	3090201002 (Alat Khusus Bahari)					
1	COLOMEN	Koreksi hasil inventarisasi & penilaian	13	08-05-1991		359,400
2	COLOMEN	Koreksi hasil inventarisasi & penilaian	14	08-05-1991		359,400
3	COLOMEN	Koreksi hasil inventarisasi & penilaian	15	08-05-1991		359,400
4	COLOMEN	Koreksi hasil inventarisasi & penilaian	16	08-05-1991		359,400
5	LIVE VEST	Koreksi hasil inventarisasi & penilaian	37	28-06-2004		637,500
6	LIVE VEST	Koreksi hasil inventarisasi & penilaian	38	28-06-2004		637,500
7	LIVE VEST	Koreksi hasil inventarisasi & penilaian	39	28-06-2004		637,500
8	LIVE VEST	Koreksi hasil inventarisasi & penilaian	40	28-06-2004		637,500
9	LIVE VEST	Koreksi hasil inventarisasi & penilaian	41	28-06-2004		637,500
10	LIVE VEST	Koreksi hasil inventarisasi & penilaian	42	28-06-2004		637,500
11	LIVE VEST	Koreksi hasil inventarisasi & penilaian	43	28-06-2004		637,500
12	LIVE VEST	Koreksi hasil inventarisasi & penilaian	44	28-06-2004		637,500
13	LIVE VEST	Koreksi hasil inventarisasi & penilaian	45	28-06-2004		637,500
14	LIVE VEST	Koreksi hasil inventarisasi & penilaian	46	28-06-2004		637,500
15	LIVE VEST	Koreksi hasil inventarisasi & penilaian	47	28-06-2004		637,500
16	LIVE VEST	Koreksi hasil inventarisasi & penilaian	48	28-06-2004		637,500
17	LIVE VEST	Koreksi hasil inventarisasi & penilaian	49	28-06-2004		637,500
18	LIVE VEST	Koreksi hasil inventarisasi & penilaian	50	28-06-2004		637,500
19	LIVE VEST	Koreksi hasil inventarisasi & penilaian	51	28-06-2004		637,500
20	LIVE VEST	Koreksi hasil inventarisasi & penilaian	52	28-06-2004		637,500
21	LIVE VEST	Koreksi hasil inventarisasi & penilaian	53	28-06-2004		637,500
22	LIVE VEST	Koreksi hasil inventarisasi & penilaian	54	28-06-2004		637,500
23	LIVE VEST	Koreksi hasil inventarisasi & penilaian	55	28-06-2004		637,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
24	LIVE VEST	Koreksi hasil inventarisasi & penilaian	56	28-06-2004		637,500
25	LIVE VEST	Koreksi hasil inventarisasi & penilaian	57	28-06-2004		637,500
26	LIVE VEST	Koreksi hasil inventarisasi & penilaian	58	28-06-2004		637,500
27	LIVE VEST	Koreksi hasil inventarisasi & penilaian	59	28-06-2004		637,500
28	LIVE VEST	Koreksi hasil inventarisasi & penilaian	60	28-06-2004		637,500
29	LIVE VEST	Koreksi hasil inventarisasi & penilaian	61	28-06-2004		637,500
30	LIVE VEST	Koreksi hasil inventarisasi & penilaian	62	28-06-2004		637,500
31	LIVE VEST	Koreksi hasil inventarisasi & penilaian	63	28-06-2004		637,500
32	LIVE VEST	Koreksi hasil inventarisasi & penilaian	64	28-06-2004		637,500
33	LIVE VEST	Koreksi hasil inventarisasi & penilaian	65	28-06-2004		637,500
34	LIVE VEST	Koreksi hasil inventarisasi & penilaian	66	28-06-2004		637,500
35	LIVE VEST	Koreksi hasil inventarisasi & penilaian	67	28-06-2004		637,500
36	LIVE VEST	Koreksi hasil inventarisasi & penilaian	68	28-06-2004		637,500
37	LIVE VEST	Koreksi hasil inventarisasi & penilaian	69	28-06-2004		637,500
38	LIVE VEST	Koreksi hasil inventarisasi & penilaian	70	28-06-2004		637,500
39	LIVE VEST	Koreksi hasil inventarisasi & penilaian	71	28-06-2004		637,500
40	LIVE VEST	Koreksi hasil inventarisasi & penilaian	72	28-06-2004		637,500
41	LIVE VEST	Koreksi hasil inventarisasi & penilaian	73	28-06-2004		637,500
42	LIVE VEST	Koreksi hasil inventarisasi & penilaian	74	28-06-2004		637,500
43	LIVE VEST	Koreksi hasil inventarisasi & penilaian	75	28-06-2004		637,500
44	LIVE VEST	Koreksi hasil inventarisasi & penilaian	76	28-06-2004		637,500
45	LIVE VEST	Koreksi hasil inventarisasi & penilaian	77	28-06-2004		637,500
46	LIVE VEST	Koreksi hasil inventarisasi & penilaian	78	28-06-2004		637,500
47	LIVE VEST	Koreksi hasil inventarisasi & penilaian	79	28-06-2004		637,500
48	LIVE VEST	Koreksi hasil inventarisasi & penilaian	80	28-06-2004		637,500
49	LIVE VEST	Koreksi hasil inventarisasi & penilaian	81	28-06-2004		637,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
50	LIVE VEST	Koreksi hasil inventarisasi & penilaian	82	28-06-2004		637,500
51	LIVE VEST	Koreksi hasil inventarisasi & penilaian	83	28-06-2004		637,500
52	LIVE VEST	Koreksi hasil inventarisasi & penilaian	84	28-06-2004		637,500
53	LIVE VEST	Koreksi hasil inventarisasi & penilaian	85	28-06-2004		637,500
54	LIVE VEST	Koreksi hasil inventarisasi & penilaian	86	28-06-2004		637,500
55	Standart	Lightweight Alumunium S.19-11	267	08-12-2011	PT. ASIA STAR	247,500
56	Standart	Lightweight Alumunium S.19-11	268	08-12-2011	PT. ASIA STAR	247,500
57	Standart	Lightweight Alumunium S.19-11	269	08-12-2011	PT. ASIA STAR	247,500
58	Standart	Lightweight Alumunium S.19-11	270	08-12-2011	PT. ASIA STAR	247,500
59	Standart	Lightweight Alumunium S.19-11	271	08-12-2011	PT. ASIA STAR	247,500
60	Standart	Lightweight Alumunium S.19-11	272	08-12-2011	PT. ASIA STAR	247,500
61	Standart	Lightweight Alumunium S.19-11	273	08-12-2011	PT. ASIA STAR	247,500
62	Standart	Lightweight Alumunium S.19-11	274	08-12-2011	PT. ASIA STAR	247,500
63	Standart	Lightweight Alumunium S.19-11	275	08-12-2011	PT. ASIA STAR	247,500
64	Standart	Lightweight Alumunium S.19-11	276	08-12-2011	PT. ASIA STAR	247,500
65	Standart	Lightweight Alumunium S.19-11	277	08-12-2011	PT. ASIA STAR	247,500
66	Standart	Lightweight Alumunium S.19-11	278	08-12-2011	PT. ASIA STAR	247,500
67	Standart	Lightweight Alumunium S.19-11	279	08-12-2011	PT. ASIA STAR	247,500
68	Standart	Lightweight Alumunium S.19-11	280	08-12-2011	PT. ASIA STAR	247,500
69	Standart	Lightweight Alumunium S.19-11	281	08-12-2011	PT. ASIA STAR	247,500
70	Standart	Lightweight Alumunium S.19-11	282	08-12-2011	PT. ASIA STAR	247,500
71	Standart	Lightweight Alumunium S.19-11	283	08-12-2011	PT. ASIA STAR	247,500
72	Standart	Lightweight Alumunium S.19-11	284	08-12-2011	PT. ASIA STAR	247,500
73	lOKAL	Dayung Kayu S.15/11	717	27-12-2011	PT. ABADI SENTOSA	297,000
74	lOKAL	Dayung Kayu S.15/11	718	27-12-2011	PT. ABADI SENTOSA	297,000
75	lOKAL	Dayung Kayu S.15/11	719	27-12-2011	PT. ABADI SENTOSA	297,000
76	lOKAL	Dayung Kayu S.15/11	720	27-12-2011	PT. ABADI SENTOSA	297,000
77	LOKAL	Dayung Alumunium S.15/11	799	27-12-2011	PT. ABADI SENTOSA	407,000
78	LOKAL	Dayung Alumunium S.15/11	800	27-12-2011	PT. ABADI SENTOSA	407,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
79	LOKAL	Dayung Alumunium S.15/11	801	27-12-2011	PT. ABADI SENTOSA	407,000
80	LOKAL	Dayung Alumunium S.15/11	802	27-12-2011	PT. ABADI SENTOSA	407,000
81	Chain & shackle	Chain dan Rope, S 26/11	918	23-12-2011	PT PENA PUNDI	3,258,750
82	-	Mooring Warps, S 26/11	920	23-12-2011	PT PENA PUNDI	346,500
83	Griffon	Boat Hook, S 26/11	922	23-12-2011	PT PENA PUNDI	907,500
84	-	Life Jacket	923	25-06-2008	DIPA 2008	150,000
85	-	Life Jacket	924	25-06-2008	DIPA 2008	150,000
86	-	Life Jacket	925	25-06-2008	DIPA 2008	150,000
87	-	Life Jacket	926	25-06-2008	DIPA 2008	150,000
88	-	Life Jacket	927	25-06-2008	DIPA 2008	150,000
89	-	Life Jacket	928	25-06-2008	DIPA 2008	150,000
90	-	Life Jacket	929	25-06-2008	DIPA 2008	150,000
91	-	Life Jacket	930	25-06-2008	DIPA 2008	150,000
92	-	Life Jacket	931	25-06-2008	DIPA 2008	150,000
93	-	Life Jacket	932	25-06-2008	DIPA 2008	150,000
94	-	Life Jacket	933	25-06-2008	DIPA 2008	150,000
95	-	Life Jacket	934	25-06-2008	DIPA 2008	150,000
96	-	Life Jacket	935	31-12-2007	DIPA 2007	37,500
97	-	Life Jacket	936	31-12-2007	DIPA 2007	37,500
98	-	Life Jacket	937	31-12-2007	DIPA 2007	37,500
99	-	Life Jacket	938	31-12-2007	DIPA 2007	37,500
100	-	Life Jacket	939	31-12-2007	DIPA 2007	37,500
101	-	Life Jacket	940	31-12-2007	DIPA 2007	37,500
102	-	Life Jacket	941	31-12-2007	DIPA 2007	37,500
103	-	Life Jacket	942	31-12-2007	DIPA 2007	37,500
104	-	Life Jacket	943	31-12-2007	DIPA 2007	37,500
105	-	Life Jacket	944	31-12-2007	DIPA 2007	37,500
106	-	Life Jacket	945	31-12-2007	DIPA 2007	37,500
107	-	Life Jacket	946	31-12-2007	DIPA 2007	37,500
108	-	Life Jacket	947	31-12-2007	DIPA 2007	37,500
109	-	Life Jacket	948	31-12-2007	DIPA 2007	37,500
110	-	Life Jacket	949	31-12-2007	DIPA 2007	37,500
111	-	Life Jacket	950	31-12-2007	DIPA 2007	37,500
112	-	Life Jacket	951	31-12-2007	DIPA 2007	37,500
113	-	Life Jacket	952	31-12-2007	DIPA 2007	37,500
114	-	Life Jacket	953	31-12-2007	DIPA 2007	37,500
115	-	Life Jacket	954	31-12-2007	DIPA 2007	37,500
116	ex RRC	Dayung Alumunium S.18/13	957	20-07-2013	CV. Kemuning Raya	852,500
117	ex RRC	Dayung Alumunium S.18/13	958	20-07-2013	CV. Kemuning Raya	852,500
118	ex RRC	Dayung Alumunium S.18/13	963	20-07-2013	CV. Kemuning Raya	852,500
119	ex RRC	Dayung Alumunium S.18/13	964	20-07-2013	CV. Kemuning Raya	852,500
120	ex RRC	Dayung Alumunium S.18/13	965	20-07-2013	CV. Kemuning Raya	852,500
121	ex RRC	Dayung Alumunium S.18/13	966	20-07-2013	CV. Kemuning Raya	852,500
122	ex RRC	Dayung Alumunium S.18/13	971	20-07-2013	CV. Kemuning Raya	852,500
123	ex RRC	Dayung Alumunium S.18/13	972	20-07-2013	CV. Kemuning Raya	852,500
124	ex RRC	Dayung Alumunium S.18/13	973	20-07-2013	CV. Kemuning Raya	852,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
125	ex RRC	Dayung Alumunium S.18/13	974	20-07-2013	CV. Kemuning Raya	852,500
126	Zodiac	Daung Kayu S.18/13	979	20-07-2013	CV. Kemuning Raya	660,000
127	Zodiac	Daung Kayu S.18/13	980	20-07-2013	CV. Kemuning Raya	660,000
128	Zodiac	Daung Kayu S.18/13	981	20-07-2013	CV. Kemuning Raya	660,000
129	Zodiac	Daung Kayu S.18/13	982	20-07-2013	CV. Kemuning Raya	660,000
130	Zodiac	Daung Kayu S.18/13	1,011	20-07-2013	CV. Kemuning Raya	660,000
131	Zodiac	Daung Kayu S.18/13	1,012	20-07-2013	CV. Kemuning Raya	660,000
132	Zodiac	Daung Kayu S.18/13	1,013	20-07-2013	CV. Kemuning Raya	660,000
133	Zodiac	Daung Kayu S.18/13	1,014	20-07-2013	CV. Kemuning Raya	660,000
134	Zodiac	Dayung Alumunium S.52/13	1,063	25-11-2013	PT. Dipta Safari Jaya	935,000
135	Zodiac	Dayung Alumunium S.52/13	1,064	25-11-2013	PT. Dipta Safari Jaya	935,000
136	-	Seat Passanger S.72/13	1,212	09-12-2013	PT. Sunda Kelapa	1,650,000
137	-	Seat Passanger S.72/13	1,213	09-12-2013	PT. Sunda Kelapa	1,650,000
138	-	Dayung Alumunium S.72/13	1,266	09-12-2013	PT. Sunda Kelapa	990,000
139	-	Dayung Alumunium S.72/13	1,267	09-12-2013	PT. Sunda Kelapa	990,000
140	-	Dayung Alumunium S.72/13	1,268	09-12-2013	PT. Sunda Kelapa	990,000
141	-	Dayung Alumunium S.72/13	1,269	09-12-2013	PT. Sunda Kelapa	990,000
142	-	Dayung Alumunium S.72/13	1,270	09-12-2013	PT. Sunda Kelapa	990,000
143	-	Dayung Alumunium S.72/13	1,271	09-12-2013	PT. Sunda Kelapa	990,000
144	-	Dayung Alumunium S.72/13	1,272	09-12-2013	PT. Sunda Kelapa	990,000
145	-	Dayung Alumunium S.72/13	1,273	09-12-2013	PT. Sunda Kelapa	990,000
146	-	Dayung Alumunium S.72/13	1,274	09-12-2013	PT. Sunda Kelapa	990,000
147	-	Dayung Alumunium S.72/13	1,275	09-12-2013	PT. Sunda Kelapa	990,000
148	-	Dayung Alumunium S.72/13	1,276	09-12-2013	PT. Sunda Kelapa	990,000
149	-	Dayung Alumunium S.72/13	1,277	09-12-2013	PT. Sunda Kelapa	990,000
150	-	Dayung Alumunium S.72/13	1,278	09-12-2013	PT. Sunda Kelapa	990,000
151	-	Dayung Alumunium S.72/13	1,279	09-12-2013	PT. Sunda Kelapa	990,000
152	-	Dayung Alumunium S.72/13	1,280	09-12-2013	PT. Sunda Kelapa	990,000
153	-	Dayung Alumunium S.72/13	1,281	09-12-2013	PT. Sunda Kelapa	990,000
154	-	Dayung Alumunium S.72/13	1,282	09-12-2013	PT. Sunda Kelapa	990,000
155	-	Dayung Alumunium S.72/13	1,283	09-12-2013	PT. Sunda Kelapa	990,000
156	-	Dayung Alumunium S.72/13	1,284	09-12-2013	PT. Sunda Kelapa	990,000
157	Standar Pabrik	Storage Bag S.73/13	1,343	16-12-2013	PT. Galuh Hayu Prima	660,000
158	Standar Pabrik	Storage Bag S.73/13	1,344	16-12-2013	PT. Galuh Hayu Prima	660,000
159	Standar Pabrik	Storage Bag S.73/13	1,345	16-12-2013	PT. Galuh Hayu Prima	660,000
160	Standar Pabrik	Storage Bag S.73/13	1,346	16-12-2013	PT. Galuh Hayu Prima	660,000
161	Standar Pabrik	Seat Passangger S.73/13	1,391	16-12-2013	PT. Galuh Hayu Prima	1,650,000
162	Standar Pabrik	Seat Passangger S.73/13	1,392	16-12-2013	PT. Galuh Hayu Prima	1,650,000
163	Standar Pabrik	Seat Passangger S.73/13	1,393	16-12-2013	PT. Galuh Hayu Prima	1,650,000
164	Standar Pabrik	Seat Passangger S.73/13	1,394	16-12-2013	PT. Galuh Hayu Prima	1,650,000
165	Standar Pabrik	Seat Passangger S.73/13	1,395	16-12-2013	PT. Galuh Hayu Prima	1,650,000
166	Standar Pabrik	Seat Passangger S.73/13	1,396	16-12-2013	PT. Galuh Hayu Prima	1,650,000
167	Standar Pabrik	Seat Passangger S.73/13	1,397	16-12-2013	PT. Galuh Hayu Prima	1,650,000
168	Standar Pabrik	Seat Passangger S.73/13	1,398	16-12-2013	PT. Galuh Hayu Prima	1,650,000
169	Standar Pabrik	Quick Fill Kit S.73/13	1,421	16-12-2013	PT. Galuh Hayu Prima	1,100,000
170	Standar Pabrik	Quick Fill Kit S.73/13	1,422	16-12-2013	PT. Galuh Hayu Prima	1,100,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
171	Standar Pabrik	Quick Fill Kit S.73/13	1,423	16-12-2013	PT. Galuh Hayu Prima	1,100,000
172	Standar Pabrik	Quick Fill Kit S.73/13	1,424	16-12-2013	PT. Galuh Hayu Prima	1,100,000
173	Standar	Dayung Alumunium S.73/13	1,513	16-12-2013	PT. Galuh Hayu Prima	990,000
174	Standar	Dayung Alumunium S.73/13	1,514	16-12-2013	PT. Galuh Hayu Prima	990,000
175	Standar	Dayung Alumunium S.73/13	1,515	16-12-2013	PT. Galuh Hayu Prima	990,000
176	Standar	Dayung Alumunium S.73/13	1,516	16-12-2013	PT. Galuh Hayu Prima	990,000
177	Standar	Dayung Alumunium S.73/13	1,517	16-12-2013	PT. Galuh Hayu Prima	990,000
178	Standar	Dayung Alumunium S.73/13	1,518	16-12-2013	PT. Galuh Hayu Prima	990,000
179	Standar	Dayung Alumunium S.73/13	1,519	16-12-2013	PT. Galuh Hayu Prima	990,000
180	Standar	Dayung Alumunium S.73/13	1,520	16-12-2013	PT. Galuh Hayu Prima	990,000
181	Standar	Dayung Alumunium S.73/13	1,521	16-12-2013	PT. Galuh Hayu Prima	990,000
182	Standar	Dayung Alumunium S.73/13	1,522	16-12-2013	PT. Galuh Hayu Prima	990,000
183	Standar	Dayung Alumunium S.73/13	1,523	16-12-2013	PT. Galuh Hayu Prima	990,000
184	Standar	Dayung Alumunium S.73/13	1,524	16-12-2013	PT. Galuh Hayu Prima	990,000
185	Standar	Dayung Alumunium S.73/13	1,525	16-12-2013	PT. Galuh Hayu Prima	990,000
186	Standar	Dayung Alumunium S.73/13	1,526	16-12-2013	PT. Galuh Hayu Prima	990,000
187	Standar	Dayung Alumunium S.73/13	1,527	16-12-2013	PT. Galuh Hayu Prima	990,000
188	Standar	Dayung Alumunium S.73/13	1,528	16-12-2013	PT. Galuh Hayu Prima	990,000
189	Sarang	Dayung S.27/13	1,584	23-12-2013	PT. GALUH HAYU	660,000
190	Sarang	Dayung S.27/13	1,585	23-12-2013	PT. GALUH HAYU	660,000
191	Sarang	Dayung S.27/13	1,586	23-12-2013	PT. GALUH HAYU	660,000
192	Sarang	Dayung S.27/13	1,587	23-12-2013	PT. GALUH HAYU	660,000
193	Seamax Oar	Dayung alumunium S.70/14	1,963	25-10-2014	PT.MARLIN EKATAMA	826,100
194	Seamax Oar	Dayung alumunium S.70/14	1,964	25-10-2014	PT.MARLIN EKATAMA	826,100
195	Seamax Oar	Dayung alumunium S.70/14	1,965	25-10-2014	PT.MARLIN EKATAMA	826,100
196	Seamax Oar	Dayung alumunium S.70/14	1,966	25-10-2014	PT.MARLIN EKATAMA	826,100
197	Seamax Oar	Dayung alumunium S.70/14	1,967	25-10-2014	PT.MARLIN EKATAMA	826,100
198	Seamax Oar	Dayung alumunium S.70/14	1,968	25-10-2014	PT.MARLIN EKATAMA	826,100
199	Seamax Oar	Dayung alumunium S.70/14	1,969	25-10-2014	PT.MARLIN EKATAMA	826,100
200	Seamax Oar	Dayung alumunium S.70/14	1,970	25-10-2014	PT.MARLIN EKATAMA	826,100
201	Seamax Oar	Dayung alumunium S.70/14	1,971	25-10-2014	PT.MARLIN EKATAMA	826,100
202	Seamax Oar	Dayung alumunium S.70/14	1,972	25-10-2014	PT.MARLIN EKATAMA	826,100
203	Seamax Oar	Dayung alumunium S.70/14	1,973	25-10-2014	PT.MARLIN EKATAMA	826,100
204	Seamax Oar	Dayung alumunium S.70/14	1,974	25-10-2014	PT.MARLIN EKATAMA	826,100
205	Seamax Oar	Dayung alumunium S.70/14	1,975	25-10-2014	PT.MARLIN EKATAMA	826,100
206	Seamax Oar	Dayung alumunium S.70/14	1,976	25-10-2014	PT.MARLIN EKATAMA	826,100
207	Seamax Oar	Dayung alumunium S.70/14	1,977	25-10-2014	PT.MARLIN EKATAMA	826,100
208	Seamax Oar	Dayung alumunium S.70/14	1,978	25-10-2014	PT.MARLIN EKATAMA	826,100
209	BWA	Dayung Alumunium S.43/14	1,987	31-10-2014	PT. Dipta Safari Jaya	1,017,500
210	BWA	Dayung Alumunium S.43/14	1,988	31-10-2014	PT. Dipta Safari Jaya	1,017,500
211	BWA	Dayung Alumunium S.43/14	2,027	31-10-2014	PT. Dipta Safari Jaya	1,017,500
212	BWA	Dayung Alumunium S.43/14	2,028	31-10-2014	PT. Dipta Safari Jaya	1,017,500
213	BWA	Dayung Alumunium S.43/14	2,029	31-10-2014	PT. Dipta Safari Jaya	1,017,500
214	BWA	Dayung Alumunium S.43/14	2,030	31-10-2014	PT. Dipta Safari Jaya	1,017,500
215	BWA	Dayung Alumunium S.43/14	2,031	31-10-2014	PT. Dipta Safari Jaya	1,017,500
216	BWA	Dayung Alumunium S.43/14	2,032	31-10-2014	PT. Dipta Safari Jaya	1,017,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
217	BWA	Dayung Alumunium S.43/14	2,033	31-10-2014	PT. Dipta Safari Jaya	1,017,500
218	BWA	Dayung Alumunium S.43/14	2,034	31-10-2014	PT. Dipta Safari Jaya	1,017,500
219	Lokal	Dayung Kayu S.43/14	2,041	31-10-2014	PT. Dipta Safari Jaya	775,500
220	Lokal	Dayung Kayu S.43/14	2,042	31-10-2014	PT. Dipta Safari Jaya	775,500
221	Lokal	Dayung Kayu S.43/14	2,081	31-10-2014	PT. Dipta Safari Jaya	775,500
222	Lokal	Dayung Kayu S.43/14	2,082	31-10-2014	PT. Dipta Safari Jaya	775,500
223	Lokal	Dayung Kayu S.43/14	2,083	31-10-2014	PT. Dipta Safari Jaya	775,500
224	Lokal	Dayung Kayu S.43/14	2,084	31-10-2014	PT. Dipta Safari Jaya	775,500
225	Lokal	Dayung Kayu S.43/14	2,085	31-10-2014	PT. Dipta Safari Jaya	775,500
226	Lokal	Dayung Kayu S.43/14	2,086	31-10-2014	PT. Dipta Safari Jaya	775,500
227	Lokal	Dayung Kayu S.43/14	2,087	31-10-2014	PT. Dipta Safari Jaya	775,500
228	Lokal	Dayung Kayu S.43/14	2,088	31-10-2014	PT. Dipta Safari Jaya	775,500
229	-	Paddles with retro r S.49/16	2,621	12-08-2016	PT. BURUNG BESI	2,200,000
230	-	Paddles with retro r S.49/16	2,622	12-08-2016	PT. BURUNG BESI	2,200,000
231	Archilles	Dayung Alumunium S.14 /17	2,644	07-06-2017	PT. DIPTA ABADI	984,500
232	Archilles	Dayung Alumunium S.14 /17	2,645	07-06-2017	PT. DIPTA ABADI	984,500
233	Archilles	Dayung Alumunium S.14 /17	2,646	07-06-2017	PT. DIPTA ABADI	984,500
234	Archilles	Dayung Alumunium S.14 /17	2,647	07-06-2017	PT. DIPTA ABADI	984,500
235	Archilles	Dayung Alumunium S.14 /17	2,648	07-06-2017	PT. DIPTA ABADI	984,500
236	Archilles	Dayung Alumunium S.14 /17	2,649	07-06-2017	PT. DIPTA ABADI	984,500
237	Archilles	Dayung Alumunium S.14 /17	2,668	07-06-2017	PT. DIPTA ABADI	984,500
238	Archilles	Dayung Alumunium S.14 /17	2,669	07-06-2017	PT. DIPTA ABADI	984,500
239	Archilles	Dayung Alumunium S.14 /17	2,670	07-06-2017	PT. DIPTA ABADI	984,500
240	Archilles	Dayung Alumunium S.14 /17	2,671	07-06-2017	PT. DIPTA ABADI	984,500
241	Archilles	Dayung Alumunium S.14 /17	2,672	07-06-2017	PT. DIPTA ABADI	984,500
242	Archilles	Dayung Alumunium S.14 /17	2,673	07-06-2017	PT. DIPTA ABADI	984,500
243	Archilles	Dayung Alumunium S.14 /17	2,674	07-06-2017	PT. DIPTA ABADI	984,500
244	Archilles	Dayung Alumunium S.14 /17	2,675	07-06-2017	PT. DIPTA ABADI	984,500
245	Archilles	Dayung Alumunium S.14 /17	2,676	07-06-2017	PT. DIPTA ABADI	984,500
246	Archilles	Dayung Alumunium S.14 /17	2,677	07-06-2017	PT. DIPTA ABADI	984,500
247	Archilles	Dayung Alumunium S.14 /17	2,678	07-06-2017	PT. DIPTA ABADI	984,500
248	Archilles	Dayung Alumunium S.14 /17	2,679	07-06-2017	PT. DIPTA ABADI	984,500
249	Archilles	Dayung Alumunium S.14 /17	2,710	07-06-2017	PT. DIPTA ABADI	984,500
250	Archilles	Dayung Alumunium S.14 /17	2,711	07-06-2017	PT. DIPTA ABADI	984,500
251	Archilles	Dayung Alumunium S.14 /17	2,712	07-06-2017	PT. DIPTA ABADI	984,500
252	Archilles	Dayung Alumunium S.14 /17	2,713	07-06-2017	PT. DIPTA ABADI	984,500
253	Archilles	Dayung Alumunium S.14 /17	2,714	07-06-2017	PT. DIPTA ABADI	984,500
254	Archilles	Dayung Alumunium S.14 /17	2,715	07-06-2017	PT. DIPTA ABADI	984,500
255	Lokal	Dayung Aluminium S.57/17	3,116	19-12-2017	PT. HARADAH JAYA	605,000
256	Lokal	Dayung Aluminium S.57/17	3,117	19-12-2017	PT. HARADAH JAYA	605,000
257	Lokal	Dayung Aluminium S.57/17	3,118	19-12-2017	PT. HARADAH JAYA	605,000
258	Lokal	Dayung Aluminium S.57/17	3,119	19-12-2017	PT. HARADAH JAYA	605,000
259	Lokal	Dayung Aluminium S.57/17	3,120	19-12-2017	PT. HARADAH JAYA	605,000
260	Lokal	Dayung Aluminium S.57/17	3,121	19-12-2017	PT. HARADAH JAYA	605,000
261	Lokal	Dayung Aluminium S.57/17	3,122	19-12-2017	PT. HARADAH JAYA	605,000
262	Lokal	Dayung Aluminium S.57/17	3,123	19-12-2017	PT. HARADAH JAYA	605,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
263	Lokal	Dayung Aluminium S.57/17	3,124	19-12-2017	PT. HARADAH JAYA	605,000
264	Lokal	Dayung Aluminium S.57/17	3,125	19-12-2017	PT. HARADAH JAYA	605,000
265	Lokal	Dayung Aluminium S.57/17	3,126	19-12-2017	PT. HARADAH JAYA	605,000
266	Lokal	Dayung Aluminium S.57/17	3,127	19-12-2017	PT. HARADAH JAYA	605,000
267	Nylon PE	Tali Rescue100m S.57/17	3,176	19-12-2017	PT. HARADAH JAYA	220,000
268	Nylon PE	Tali Rescue100m S.57/17	3,177	19-12-2017	PT. HARADAH JAYA	220,000
269	Lokal	brass hook S.57/17	3,226	19-12-2017	PT. HARADAH JAYA	220,000
270	Lokal	brass hook S.57/17	3,227	19-12-2017	PT. HARADAH JAYA	220,000
271	lokal	s8/19 Dayung aluminium	3,380	03-07-2019	PT. ALFA DIRGANTARA	1,045,000
272	lokal	s8/19 Dayung aluminium	3,381	03-07-2019	PT. ALFA DIRGANTARA	1,045,000
273	lokal	s8/19 Dayung aluminium	3,382	03-07-2019	PT. ALFA DIRGANTARA	1,045,000
274	lokal	s8/19 Dayung aluminium	3,383	03-07-2019	PT. ALFA DIRGANTARA	1,045,000
275	Boogie	S21.21 RB 4,25M	3,384	14-06-2021	PT GLOBAL NIAGA	605,000
276	Boogie	S21.21 RB 4,25M	3,385	14-06-2021	PT GLOBAL NIAGA	605,000
277	Boogie	S21.21 RB 4,25M	3,386	14-06-2021	PT GLOBAL NIAGA	605,000
278	Boogie	S21.21 RB 4,25M	3,387	14-06-2021	PT GLOBAL NIAGA	605,000
279	Boogie	S21.21 RB 4,25M	3,388	14-06-2021	PT GLOBAL NIAGA	605,000
280	Boogie	S21.21 RB 4,25M	3,389	14-06-2021	PT GLOBAL NIAGA	605,000
281	Boogie	S21.21 RB 4,25M	3,390	14-06-2021	PT GLOBAL NIAGA	605,000
282	Boogie	S21.21 RB 4,25M	3,391	14-06-2021	PT GLOBAL NIAGA	605,000
283	Boogie	S21.21 RB 4,25M	3,392	14-06-2021	PT GLOBAL NIAGA	605,000
284	Boogie	S21.21 RB 4,25M	3,393	14-06-2021	PT GLOBAL NIAGA	605,000
285	Boogie	S21.21 RB 4,25M	3,394	14-06-2021	PT GLOBAL NIAGA	605,000
286	Boogie	S21.21 RB 4,25M	3,395	14-06-2021	PT GLOBAL NIAGA	605,000
287	Boogie	S21.21 RB 4,25M	3,396	14-06-2021	PT GLOBAL NIAGA	605,000
288	Boogie	S21.21 RB 4,25M	3,397	14-06-2021	PT GLOBAL NIAGA	605,000
289	Boogie	S21.21 RB 4,25M	3,398	14-06-2021	PT GLOBAL NIAGA	605,000
290	Boogie	S21.21 RB 4,25M	3,399	14-06-2021	PT GLOBAL NIAGA	605,000
291	Boogie	S21.21 RB 4,25M	3,400	14-06-2021	PT GLOBAL NIAGA	605,000
292	Boogie	S21.21 RB 4,25M	3,401	14-06-2021	PT GLOBAL NIAGA	605,000
293	Boogie	S21.21 RB 4,25M	3,402	14-06-2021	PT GLOBAL NIAGA	605,000
294	Boogie	S21.21 RB 4,25M	3,403	14-06-2021	PT GLOBAL NIAGA	605,000
	3090201003 (Alat Khusus Penerbangan)					
1	Ground Wheel	General Support BO-105	1	14-12-2010	PT. INDO SURYAMAS	133,430,000
2	Ground Wheel	General Support BO-105	2	14-12-2010	PT. INDO SURYAMAS	133,430,000
3	Roller Cabinet	General Support Heli BO-105	3	14-12-2010	PT.INDO SURYAMAS	72,952,000
4	Roller Cabinet	General Support Heli BO-105	4	14-12-2010	PT.INDO SURYAMAS	72,952,000
5	Roller Cabinet	General Support Heli BO-105	5	14-12-2010	PT.INDO SURYAMAS	72,952,000
6	Snocket Set Type	General Support Heli BO-105	6	14-12-2010	PT.INDO SURYAMAS	9,636,000
7	Snocket Set Type	General Support Heli BO-105	7	14-12-2010	PT.INDO SURYAMAS	9,636,000
8	Snocket Set Type	General Support Heli BO-105	8	14-12-2010	PT.INDO SURYAMAS	9,636,000
9	Twister	General Support Heli BO-105	9	14-12-2010	PT.INDO SURYAMAS	3,960,000
10	Twister	General Support Heli BO-105	10	14-12-2010	PT.INDO SURYAMAS	3,960,000
11	Twister	General Support Heli BO-105	11	14-12-2010	PT.INDO SURYAMAS	3,960,000
12	Twister	General Support Heli BO-105	12	14-12-2010	PT.INDO SURYAMAS	3,960,000
13	Handheld Firex	General Support Heli BO-105	13	14-12-2010	PT.INDO SURYAMAS	12,353,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
14	Handheld Firex	General Support Heli BO-105	14	14-12-2010	PT.INDO SURYAMAS	12,353,000
15	Handheld Firex	General Support Heli BO-105	15	14-12-2010	PT.INDO SURYAMAS	12,353,000
16	Handheld Firex	General Support Heli BO-105	16	14-12-2010	PT.INDO SURYAMAS	12,353,000
17	Handheld Firex	General Support Heli BO-105	17	14-12-2010	PT.INDO SURYAMAS	12,353,000
18	Handheld Firex	General Support Heli BO-105	18	14-12-2010	PT.INDO SURYAMAS	12,353,000
19	Trolley Firex	General Support Heli BO-105	19	14-12-2010	PT.INDO SURYAMAS	31,086,000
20	Trolley Firex	General Support Heli BO-105	20	14-12-2010	PT.INDO SURYAMAS	31,086,000
21	Trolley Firex	General Support Heli BO-105	21	14-12-2010	PT.INDO SURYAMAS	31,086,000
22	Trolley Firex	General Support Heli BO-105	22	14-12-2010	PT.INDO SURYAMAS	31,086,000
23	-	Main Transmission S.53/11	25	04-11-2011	PT.CITRA	3,778,720,000
24	-	Fuel Control Unit S.53/11	26	04-11-2011	PT.CITRA AVIATAMA	478,500,000
25	-	Governor S.53/11	27	04-11-2011	PT.CITRA AVIATAMA	295,900,000
26	-	Governor S.53/11	28	04-11-2011	PT.CITRA AVIATAMA	295,900,000
27	-	Bleed Valve S.53/11	29	04-11-2011	PT.CITRA AVIATAMA	22,550,000
28	-	Bleed Valve S.53/11	30	04-11-2011	PT.CITRA AVIATAMA	22,550,000
29	-	Bleed Valve S.53/11	31	04-11-2011	PT.CITRA AVIATAMA	22,550,000
30	-	Bleed Valve S.53/11	32	04-11-2011	PT.CITRA AVIATAMA	22,550,000
31	2524644-31	BENDIX TIE BAR S.62/11	46	15-12-2011	PT. Kasa Cipta Persada	478,720,000
32	2524644-31	BENDIX TIE BAR S.62/11	47	15-12-2011	PT. Kasa Cipta Persada	478,720,000
33	2524644-31	BENDIX TIE BAR S.62/11	48	15-12-2011	PT. Kasa Cipta Persada	478,720,000
34	2524667-15	GOVERNOR S.62/11	49	15-12-2011	PT. Kasa Cipta Persada	295,900,000
35	2524667-15	GOVERNOR S.62/11	50	15-12-2011	PT. Kasa Cipta Persada	295,900,000
36	2524667-15	GOVERNOR S.62/11	51	15-12-2011	PT. Kasa Cipta Persada	295,900,000
37	J17322-1	BENDIX TIE BAR S.62/11	52	15-12-2011	PT. Kasa Cipta Persada	118,800,000
38	J17322-1	BENDIX TIE BAR S.62/11	53	15-12-2011	PT. Kasa Cipta Persada	118,800,000
39	J17322-1	BENDIX TIE BAR S.62/11	54	15-12-2011	PT. Kasa Cipta Persada	118,800,000
40	J17322-1	BENDIX TIE BAR S.62/11	55	15-12-2011	PT. Kasa Cipta Persada	118,800,000
41	AERA 500	GPS S.62/11	56	15-12-2011	PT. Kasa Cipta Persada	115,500,000
42	AERA 500	GPS S.62/11	57	15-12-2011	PT. Kasa Cipta Persada	115,500,000
43	AERA 500	GPS S.62/11	58	15-12-2011	PT. Kasa Cipta Persada	115,500,000
44	AERA 500	GPS S.62/11	59	15-12-2011	PT. Kasa Cipta Persada	115,500,000
45	23057142	COMPRESSOR CASE S.62/11	60	15-12-2011	PT. Kasa Cipta Persada	275,000,000
46	23057142	COMPRESSOR CASE S.62/11	61	15-12-2011	PT. Kasa Cipta Persada	275,000,000
47	23057142	COMPRESSOR CASE S.62/11	62	15-12-2011	PT. Kasa Cipta Persada	275,000,000
48	D107318D	BOOSTER PUMP S.62/11	63	15-12-2011	PT. Kasa Cipta Persada	117,370,000
49	D107318D	BOOSTER PUMP S.62/11	64	15-12-2011	PT. Kasa Cipta Persada	117,370,000
50	2376-5	BATTERY S.62/11	65	15-12-2011	PT. Kasa Cipta Persada	105,050,000
51	2376-5	BATTERY S.62/11	66	15-12-2011	PT. Kasa Cipta Persada	105,050,000
52	-	Cargo Hook S.9/12	70	30-05-2012	PT. Citra Aviatama	582,750,000
53	-	Cargo Hook S.9/12	71	30-05-2012	PT. Citra Aviatama	582,750,000
54	-	Cargo Hook S.9/12	72	30-05-2012	PT. Citra Aviatama	582,750,000
55	-	Cargo Hook S.9/12	73	30-05-2012	PT. Citra Aviatama	582,750,000
56	OHC 105-45028/SN-1303	Hydraulic Tandem S.26/13	80	10-05-2013	PT. Citra Aviatama	2,168,550,000
57	Cloudburst F AF Bucket	Fire Bucket S.69/13	96	18-10-2013	PT. Citra Kartika Mandiri	764,032,500
58	Cloudburst F AF Bucket	Fire Bucket S.69/13	97	18-10-2013	PT. Citra Kartika Mandiri	764,032,500
59	Dynex Dux 75	'SLING LONG LINE S.69/13	98	18-10-2013	PT. Citra Kartika Mandiri	28,494,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
60	Dynex Dux 75	'SLING LONG LINE S.69/13	99	18-10-2013	PT. Citra Kartika Mandiri	28,494,400
61	25D24448-105	Flotation Front L/H S.59/14	102	15-08-2014	PT. Putra Elang Angkasa	664,535,977
62	25D24448-106	Flotation Front R/H S.59/14	103	15-08-2014	PT. Putra Elang Angkasa	664,535,977
63	25D24448-107	Flotation Aft L/H S.59/14	104	15-08-2014	PT.Putra Elang Angkasa	629,785,327
64	25D24448-108	Flotation Aft R/H S.59/14	105	15-08-2014	PT.Putra Elang Angkasa	629,785,327
65	C17591-105	Valve Assy S.59/14	106	15-08-2014	PT.Putra Elang Angkasa	541,175,377
66	16D17194-12	Pressure Bottle S>59/14	107	15-08-2014	PT.Putra Elang Angkasa	212,410,677
67	16D17194-12	Pressure Bottle S>59/14	108	15-08-2014	PT.Putra Elang Angkasa	212,410,677
68	105-81834	Extended L.Skid L/H S.59/14	109	15-08-2014	PT.Putra Elang Angkasa	544,914,277
69	105-81833	Extended L.Skid R/H S.59/14	110	15-08-2014	PT.Putra Elang Angkasa	544,914,277
70	105-81871	Chafe Guard F. L/H S.59/14	111	15-08-2014	PT.Putra Elang Angkasa	79,876,077
71	105-81872	Chafe Guard F. R/H S.59/14	112	15-08-2014	PT.Putra Elang Angkasa	79,876,077
72	105-81873	Chafe Guard Aft L/H S.59/14	113	15-08-2014	PT.Putra Elang Angkasa	56,567,077
73	105-81874	Chafe Guard AFT R/H S.59/14	114	15-08-2014	PT.Putra Elang Angkasa	56,567,076
74	AMSK-RBI-2400NG62	Avionic Measurement S.67/14	115	03-10-2014	PT. TUNAS NUSA RAYA	173,580,000
75	AMSK-RBI-2400NG62	Avionic Measurement S.67/14	116	03-10-2014	PT. TUNAS NUSA RAYA	173,580,000
76	-	Helikopter Fire B S.25/14	117	22-07-2014	PT. Citra Kartika Mandiri	1,149,060,000
77	-	Helikopter Fire B S.25/14	118	22-07-2014	PT. Citra Kartika Mandiri	1,149,060,000
78	-	LONG LINE S.25/14	119	22-07-2014	PT. Citra Kartika Mandiri	28,496,600
79	-	LONG LINE S.25/14	120	22-07-2014	PT. Citra Kartika Mandiri	28,496,600
80	-	FAST ROPE S.25/14	121	22-07-2014	PT. Citra Kartika Mandiri	2,115,740,000
81	06-27010-A03	Cargo Slink S.95/14	122	31-12-2014	PT. Jumbo Karya Agung	3,470,000,600
82	CB280	Helikopter FB T1.S.14/15	123	09-06-2015	PT. CITRA KARTIKA	792,526,900
83	CB640	Helikopter FB T.2 S.14/15	124	09-06-2015	PT. CITRA KARTIKA	1,177,556,600
84	703A-95020002	GREASE GUN , K58	125	22-10-2015	PT INDAH ABADI	8,624,000
85	703A-95020002	GREASE GUN , K58	126	22-10-2015	PT INDAH ABADI	8,624,000
86	703A-95020002	GREASE GUN , K58	127	22-10-2015	PT INDAH ABADI	8,624,000
87	703A-95020002	GREASE GUN , K58	128	22-10-2015	PT INDAH ABADI	8,624,000
88	703A-94113001	BLADE TRIM TAB	129	22-10-2015	PT INDAH ABADI	322,784,000
89	416-00298-320	Mode Selector S.43/16	131	19-09-2016	PT. GUSTI SAKTI	1,690,700,000
90	704A37721114	Pressure Switch s.43/16	132	19-09-2016	PT. GUSTI SAKTI	175,450,000
91	704A37721114	Pressure Switch s.43/16	133	19-09-2016	PT. GUSTI SAKTI	175,450,000
92	18785-200	LEG, LEFmain Land G S.43/16	134	19-09-2016	PT. GUSTI SAKTI	4,765,200,000
93	Point Lighting PBL-Rescue	Portable Heliport L S.15/16	135	21-11-2016	PT.CIPTA ABADI	267,850,000
94	Point Lighting PBL-Rescue	Portable Heliport L S.15/16	136	21-11-2016	PT.CIPTA ABADI	267,850,000
95	Point Lighting PBL-Rescue	Portable Heliport L S.15/16	137	21-11-2016	PT.CIPTA ABADI	267,850,000
96	Point Lighting PBL-Rescue	Portable Heliport L S.15/16	138	21-11-2016	PT.CIPTA ABADI	267,850,000
97	06-170`0-A03	CARGO HOOK S.58/16	139	22-12-2016	PT. JUMBO KARYA	4,531,378,500
98	365A91424000	Pad Jacking Nose L/G S.33/17	140	14-11-2017	PT. GUSTI SAKTI	89,100,000

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99	365A91424000	Pad Jacking Nose L/G S.33/17	141	14-11-2017	PT. GUSTI SAKTI	89,100,000
100	Bolted-8RBR144	Blade Rack for 8 blades S.33/17	142	14-11-2017	PT. GUSTI SAKTI	286,000,000
101	-	Rescue Jangkar S.33/17	143	14-11-2017	PT. GUSTI SAKTI	154,000,000
102	-	Rescue Jangkar S.33/17	144	14-11-2017	PT. GUSTI SAKTI	154,000,000
103	-	Rescue Jangkar S.33/17	145	14-11-2017	PT. GUSTI SAKTI	154,000,000
104	-	Dry Nitrogen S.33/17	146	14-11-2017	PT. GUSTI SAKTI	66,000,000
105	-	Dry Nitrogen S.33/17	147	14-11-2017	PT. GUSTI SAKTI	66,000,000
106	-	Airbone Flir S.61/17	149	15-12-2017	PT. LUXURY	24,232,851,225
107	-	Airbone Flir S.61/17	150	15-12-2017	PT. LUXURY	24,232,851,225
108	06-27010-403	Cargo Hook S.84/17	151	18-12-2017	PT. CITRA AVIATAMA	4,978,077,500
109	06-27010-403	Cargo Hook S.84/17	152	18-12-2017	PT. CITRA AVIATAMA	4,978,077,500
110	Spika CWL120-500	Cowling part rack S.31/18	154	29-10-2018	PT. BINA WIBAWA	990,165,000
111	Spika CWL120-500	Cowling part rack S.31/18	155	29-10-2018	PT. BINA WIBAWA	990,165,000
112	416-00297-320/704A133291	S4/18	156	03-05-2018	PT. GUSTI SAKTI	3,618,850,840
113	4000504-0301	S4/18	157	03-05-2018	PT. GUSTI SAKTI	2,554,016,850
114	C171133AA01	S4/18	158	03-05-2018	PT. GUSTI SAKTI	371,322,050
115	7027110-904	S4/18	159	03-05-2018	PT. GUSTI SAKTI	606,510,135
	3090201007 (Alat Khusus SAR (Search And Resque))					
1	ALAT MOUNTAINERRING		1	09-06-2005	CV. OISELI SUMBER	4,163,500
2	ALAT MOUNTAINERRING		2	09-06-2005	CV. OISELI SUMBER	4,163,500
3	ALAT MOUNTAINERRING		3	09-06-2005	CV. OISELI SUMBER	4,163,500
4	ALAT MOUNTAINERRING		4	09-06-2005	CV. OISELI SUMBER	4,163,500
5	ALAT MOUNTAINERRING		5	09-06-2005	CV. OISELI SUMBER	4,163,500
6	ALAT MOUNTAINERRING		6	09-06-2005	CV. OISELI SUMBER	4,163,500
7	MARES/IMPOR		18	13-12-2005	PT. RAMA MANDIRI	118,778,000
8	MARES/IMPOR		19	13-12-2005	PT. RAMA MANDIRI	118,778,000
9	MARES/IMPOR		20	13-12-2005	PT. RAMA MANDIRI	118,778,000
10	MARES/IMPOR		21	13-12-2005	PT. RAMA MANDIRI	118,778,000
11	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	26	22-01-1992		3,129,600
12	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	27	22-01-1992		3,129,600
13	ALAT PENDAKIAN ALAT MOUNTAINBERIN	Koreksi hasil inventarisasi & penilaian	28	23-09-1991		1,562,100
14	HELMET	Koreksi hasil inventarisasi & penilaian	32	18-05-1995		240,000
15	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	33	25-03-1985		1,875,000
16	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	34	25-03-1985		1,875,000
17	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	35	25-03-1985		1,875,000
18	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	36	25-03-1985		1,875,000
19	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	37	25-03-1985		1,875,000

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20	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	38	25-03-1985		1,875,000
21	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	39	25-03-1985		1,875,000
22	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	40	25-03-1985		1,875,000
23	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	41	25-03-1985		1,875,000
24	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	42	25-03-1985		1,875,000
25	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	43	25-03-1985		1,875,000
26	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	44	25-03-1985		1,875,000
27	RESCUE SYSTEM FILTER SEAT HAR	Koreksi hasil inventarisasi & penilaian	45	25-03-1985		1,875,000
28	TOOL BOX EXTRICATOR	Koreksi hasil inventarisasi & penilaian	54	12-03-1980		379,500
29	TOOL SET	Koreksi hasil inventarisasi & penilaian	55	09-12-1983		311,115
30	HOLMATRO	Koreksi hasil inventarisasi & penilaian	56	30-05-1994		58,725,000
31	TABUNG SELAM	Koreksi hasil inventarisasi & penilaian	61	12-03-1982		459,000
32	TABUNG SELAM	Koreksi hasil inventarisasi & penilaian	62	12-03-1982		459,000
33	PERLENGAPAN SELAM	Koreksi hasil inventarisasi & penilaian	63	15-07-2003		28,000,000
34	PERLENGAPAN SELAM	Koreksi hasil inventarisasi & penilaian	64	15-07-2003		28,000,000
35	PERLENGAPAN SELAM	Koreksi hasil inventarisasi & penilaian	65	15-07-2003		28,000,000
36	PERLENGAPAN SELAM	Koreksi hasil inventarisasi & penilaian	66	15-07-2003		28,000,000
37	ALAT MOUNTAINERING	Koreksi hasil inventarisasi & penilaian	70	07-08-2003		15,769,600
38	TANDU LIPAT	Koreksi hasil inventarisasi & penilaian	71	22-06-1994		3,351,735
39	TANDU LIPAT	Koreksi hasil inventarisasi & penilaian	72	22-06-1994		3,351,735
40		Koreksi hasil inventarisasi & penilaian	80	28-06-2004		27,356,250
41	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	81	20-06-2004		3,150,000
42	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	82	20-06-2004		3,150,000
43	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	83	20-06-2004		3,150,000
44	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	84	20-06-2004		3,150,000
45	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	85	20-06-2004		3,150,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
46	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	86	20-06-2004		3,150,000
47	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	87	20-06-2004		3,150,000
48	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	88	20-06-2004		3,150,000
49	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	89	20-06-2004		3,150,000
50	ALAT PENDAKIAN	Koreksi hasil inventarisasi & penilaian	90	20-06-2004		3,150,000
51		Koreksi hasil inventarisasi & penilaian	108	28-06-2004		1,695,000
52	FETZEL	Koreksi hasil inventarisasi & penilaian	109	02-09-2003		1,750,000
53	-		110	07-03-2007	CV. SYAFAAT JAYA	22,000,000
54	-		111	07-03-2007	CV. SYAFAAT JAYA	22,000,000
55	CAMP		112	07-12-2007	PT MULTITECH SAKTI	70,097,500
56	Lokal	Matras	141	23-06-2009	PT. SURYA ANUGRAH	55,000
57	Lokal	Matras	142	23-06-2009	PT. SURYA ANUGRAH	55,000
58	Lokal	Matras	143	23-06-2009	PT. SURYA ANUGRAH	55,000
59	Lokal	Matras	144	23-06-2009	PT. SURYA ANUGRAH	55,000
60	Lokal	Matras	145	23-06-2009	PT. SURYA ANUGRAH	55,000
61	Lokal	Matras	146	23-06-2009	PT. SURYA ANUGRAH	55,000
62	Lokal	Matras	147	23-06-2009	PT. SURYA ANUGRAH	55,000
63	Lokal	Matras	148	23-06-2009	PT. SURYA ANUGRAH	55,000
64	Lokal	Matras	149	23-06-2009	PT. SURYA ANUGRAH	55,000
65	Lokal	Matras	150	23-06-2009	PT. SURYA ANUGRAH	55,000
66	Lokal	Matras	151	23-06-2009	PT. SURYA ANUGRAH	55,000
67	Lokal	Matras	152	23-06-2009	PT. SURYA ANUGRAH	55,000
68	Lokal	Matras	153	23-06-2009	PT. SURYA ANUGRAH	55,000
69	Lokal	Matras	154	23-06-2009	PT. SURYA ANUGRAH	55,000
70	Lokal	Matras	155	23-06-2009	PT. SURYA ANUGRAH	55,000
71	Lokal	Matras	156	23-06-2009	PT. SURYA ANUGRAH	55,000
72	Lokal	Matras	157	23-06-2009	PT. SURYA ANUGRAH	55,000
73	Lokal	Matras	158	23-06-2009	PT. SURYA ANUGRAH	55,000
74	Lokal	Matras	159	23-06-2009	PT. SURYA ANUGRAH	55,000
75	Lokal	Matras	160	23-06-2009	PT. SURYA ANUGRAH	55,000
76	Lokal	Matras	161	23-06-2009	PT. SURYA ANUGRAH	55,000
77	Lokal	Matras	162	23-06-2009	PT. SURYA ANUGRAH	55,000
78	Lokal	Matras	163	23-06-2009	PT. SURYA ANUGRAH	55,000
79	Lokal	Matras	164	23-06-2009	PT. SURYA ANUGRAH	55,000
80	Lokal	Matras	165	23-06-2009	PT. SURYA ANUGRAH	55,000
81	Lokal	Matras	166	23-06-2009	PT. SURYA ANUGRAH	55,000
82	Lokal	Matras	167	23-06-2009	PT. SURYA ANUGRAH	55,000
83	Lokal	Matras	168	23-06-2009	PT. SURYA ANUGRAH	55,000
84	Lokal	Matras	169	23-06-2009	PT. SURYA ANUGRAH	55,000
85	Lokal	Matras	170	23-06-2009	PT. SURYA ANUGRAH	55,000
86	HUAHAI	Hand Flare	329	15-12-2011	CV. BINA KREASI	203,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
87	HUAHAI	Hand Flare	330	15-12-2011	CV. BINA KREASI	203,500
88	HUAHAI	Hand Flare	331	15-12-2011	CV. BINA KREASI	203,500
89	HUAHAI	Hand Flare	332	15-12-2011	CV. BINA KREASI	203,500
90	HUAHAI	Hand Flare	333	15-12-2011	CV. BINA KREASI	203,500
91	HUAHAI	Hand Flare	334	15-12-2011	CV. BINA KREASI	203,500
92	HUAHAI	Hand Flare	335	15-12-2011	CV. BINA KREASI	203,500
93	HUAHAI	Hand Flare	336	15-12-2011	CV. BINA KREASI	203,500
94	HUAHAI	Hand Flare	337	15-12-2011	CV. BINA KREASI	203,500
95	HUAHAI	Hand Flare	338	15-12-2011	CV. BINA KREASI	203,500
96	HUAHAI	Hand Flare	339	15-12-2011	CV. BINA KREASI	203,500
97	HUAHAI	Hand Flare	340	15-12-2011	CV. BINA KREASI	203,500
98	HUAHAI	Hand Flare	341	15-12-2011	CV. BINA KREASI	203,500
99	HUAHAI	Hand Flare	342	15-12-2011	CV. BINA KREASI	203,500
100	HUAHAI	Hand Flare	343	15-12-2011	CV. BINA KREASI	203,500
101	HUAHAI	Hand Flare	344	15-12-2011	CV. BINA KREASI	203,500
102	HUAHAI	Hand Flare	345	15-12-2011	CV. BINA KREASI	203,500
103	HUAHAI	Hand Flare	346	15-12-2011	CV. BINA KREASI	203,500
104	HUAHAI	Hand Flare	347	15-12-2011	CV. BINA KREASI	203,500
105	HUAHAI	Hand Flare	348	15-12-2011	CV. BINA KREASI	203,500
106	HUAHAI	Hand Flare	349	15-12-2011	CV. BINA KREASI	203,500
107	HUAHAI	Hand Flare	350	15-12-2011	CV. BINA KREASI	203,500
108	HUAHAI	Hand Flare	351	15-12-2011	CV. BINA KREASI	203,500
109	HUAHAI	Hand Flare	352	15-12-2011	CV. BINA KREASI	203,500
110	HUAHAI	Hand Flare	353	15-12-2011	CV. BINA KREASI	203,500
111	HUAHAI	Hand Flare	354	15-12-2011	CV. BINA KREASI	203,500
112	HUAHAI	Hand Flare	355	15-12-2011	CV. BINA KREASI	203,500
113	HUAHAI	Hand Flare	356	15-12-2011	CV. BINA KREASI	203,500
114	HUAHAI	Hand Flare	357	15-12-2011	CV. BINA KREASI	203,500
115	HUAHAI	Hand Flare	358	15-12-2011	CV. BINA KREASI	203,500
116	HUAHAI	Hand Flare	359	15-12-2011	CV. BINA KREASI	203,500
117	HUAHAI	Hand Flare	360	15-12-2011	CV. BINA KREASI	203,500
118	HUAHAI	Hand Flare	361	15-12-2011	CV. BINA KREASI	203,500
119	HUAHAI	Hand Flare	362	15-12-2011	CV. BINA KREASI	203,500
120	HUAHAI	Hand Flare	363	15-12-2011	CV. BINA KREASI	203,500
121	HUAHAI	Hand Flare	364	15-12-2011	CV. BINA KREASI	203,500
122	HUAHAI	Hand Flare	365	15-12-2011	CV. BINA KREASI	203,500
123	HUAHAI	Hand Flare	366	15-12-2011	CV. BINA KREASI	203,500
124	HUAHAI	Hand Flare	367	15-12-2011	CV. BINA KREASI	203,500
125	HUAHAI	Hand Flare	368	15-12-2011	CV. BINA KREASI	203,500
126	HUAHAI	Hand Flare	369	15-12-2011	CV. BINA KREASI	203,500
127	HUAHAI	Hand Flare	370	15-12-2011	CV. BINA KREASI	203,500
128	HUAHAI	Hand Flare	371	15-12-2011	CV. BINA KREASI	203,500
129	HUAHAI	Hand Flare	372	15-12-2011	CV. BINA KREASI	203,500
130	HUAHAI	Hand Flare	373	15-12-2011	CV. BINA KREASI	203,500
131	HUAHAI	Hand Flare	374	15-12-2011	CV. BINA KREASI	203,500
132	HUAHAI	Hand Flare	375	15-12-2011	CV. BINA KREASI	203,500

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133	HUAHAI	Hand Flare	376	15-12-2011	CV. BINA KREASI	203,500
134	HUAHAI	Hand Flare	377	15-12-2011	CV. BINA KREASI	203,500
135	HUAHAI	Hand Flare	378	15-12-2011	CV. BINA KREASI	203,500
136	HUAHAI	Hand Flare	379	15-12-2011	CV. BINA KREASI	203,500
137	HUAHAI	Hand Flare	380	15-12-2011	CV. BINA KREASI	203,500
138	HUAHAI	Hand Flare	381	15-12-2011	CV. BINA KREASI	203,500
139	HUAHAI	Hand Flare	382	15-12-2011	CV. BINA KREASI	203,500
140	HUAHAI	Hand Flare	383	15-12-2011	CV. BINA KREASI	203,500
141	HUAHAI	Hand Flare	384	15-12-2011	CV. BINA KREASI	203,500
142	HUAHAI	Hand Flare	385	15-12-2011	CV. BINA KREASI	203,500
143	HUAHAI	Hand Flare	386	15-12-2011	CV. BINA KREASI	203,500
144	HUAHAI	Hand Flare	387	15-12-2011	CV. BINA KREASI	203,500
145	HUAHAI	Hand Flare	388	15-12-2011	CV. BINA KREASI	203,500
146	HUAHAI	Hand Flare	389	15-12-2011	CV. BINA KREASI	203,500
147	HUAHAI	Hand Flare	390	15-12-2011	CV. BINA KREASI	203,500
148	HUAHAI	Hand Flare	391	15-12-2011	CV. BINA KREASI	203,500
149	HUAHAI	Hand Flare	392	15-12-2011	CV. BINA KREASI	203,500
150	HUAHAI	Hand Flare	393	15-12-2011	CV. BINA KREASI	203,500
151	HUAHAI	Hand Flare	394	15-12-2011	CV. BINA KREASI	203,500
152	HUAHAI	Hand Flare	395	15-12-2011	CV. BINA KREASI	203,500
153	HUAHAI	Hand Flare	396	15-12-2011	CV. BINA KREASI	203,500
154	HUAHAI	Hand Flare	397	15-12-2011	CV. BINA KREASI	203,500
155	HUAHAI	Hand Flare	398	15-12-2011	CV. BINA KREASI	203,500
156	HUAHAI	Hand Flare	399	15-12-2011	CV. BINA KREASI	203,500
157	HUAHAI	Hand Flare	400	15-12-2011	CV. BINA KREASI	203,500
158	HUAHAI	Hand Flare	401	15-12-2011	CV. BINA KREASI	203,500
159	HUAHAI	Hand Flare	402	15-12-2011	CV. BINA KREASI	203,500
160	HUAHAI	Hand Flare	403	15-12-2011	CV. BINA KREASI	203,500
161	HUAHAI	Hand Flare	404	15-12-2011	CV. BINA KREASI	203,500
162	HUAHAI	Hand Flare	405	15-12-2011	CV. BINA KREASI	203,500
163	HUAHAI	Hand Flare	406	15-12-2011	CV. BINA KREASI	203,500
164	HUAHAI	Hand Flare	407	15-12-2011	CV. BINA KREASI	203,500
165	HUAHAI	Hand Flare	408	15-12-2011	CV. BINA KREASI	203,500
166	HUAHAI	Hand Flare	409	15-12-2011	CV. BINA KREASI	203,500
167	HUAHAI	Hand Flare	410	15-12-2011	CV. BINA KREASI	203,500
168	HUAHAI	Hand Flare	411	15-12-2011	CV. BINA KREASI	203,500
169	HUAHAI	Hand Flare	412	15-12-2011	CV. BINA KREASI	203,500
170	HUAHAI	Hand Flare	413	15-12-2011	CV. BINA KREASI	203,500
171	HUAHAI	Hand Flare	414	15-12-2011	CV. BINA KREASI	203,500
172	HUAHAI	Hand Flare	415	15-12-2011	CV. BINA KREASI	203,500
173	HUAHAI	Hand Flare	416	15-12-2011	CV. BINA KREASI	203,500
174	HUAHAI	Hand Flare	417	15-12-2011	CV. BINA KREASI	203,500
175	HUAHAI	Hand Flare	418	15-12-2011	CV. BINA KREASI	203,500
176	HUAHAI	Hand Flare	419	15-12-2011	CV. BINA KREASI	203,500
177	HUAHAI	Hand Flare	420	15-12-2011	CV. BINA KREASI	203,500
178	HUAHAI	Hand Flare	421	15-12-2011	CV. BINA KREASI	203,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
179	HUAHAI	Hand Flare	422	15-12-2011	CV. BINA KREASI	203,500
180	HUAHAI	Hand Flare	423	15-12-2011	CV. BINA KREASI	203,500
181	HUAHAI	Hand Flare	424	15-12-2011	CV. BINA KREASI	203,500
182	HUAHAI	Hand Flare	425	15-12-2011	CV. BINA KREASI	203,500
183	HUAHAI	Hand Flare	426	15-12-2011	CV. BINA KREASI	203,500
184	HUAHAI	Hand Flare	427	15-12-2011	CV. BINA KREASI	203,500
185	HUAHAI	Hand Flare	428	15-12-2011	CV. BINA KREASI	203,500
186	HUAHAI	Hand Flare	429	15-12-2011	CV. BINA KREASI	203,500
187	HUAHAI	Hand Flare	430	15-12-2011	CV. BINA KREASI	203,500
188	HUAHAI	Hand Flare	431	15-12-2011	CV. BINA KREASI	203,500
189	HUAHAI	Hand Flare	432	15-12-2011	CV. BINA KREASI	203,500
190	HUAHAI	Hand Flare	433	15-12-2011	CV. BINA KREASI	203,500
191	HUAHAI	Hand Flare	434	15-12-2011	CV. BINA KREASI	203,500
192	HUAHAI	Hand Flare	435	15-12-2011	CV. BINA KREASI	203,500
193	HUAHAI	Hand Flare	436	15-12-2011	CV. BINA KREASI	203,500
194	HUAHAI	Hand Flare	437	15-12-2011	CV. BINA KREASI	203,500
195	HUAHAI	Hand Flare	438	15-12-2011	CV. BINA KREASI	203,500
196	HUAHAI	Hand Flare	439	15-12-2011	CV. BINA KREASI	203,500
197	HUAHAI	Hand Flare	440	15-12-2011	CV. BINA KREASI	203,500
198	HUAHAI	Hand Flare	441	15-12-2011	CV. BINA KREASI	203,500
199	HUAHAI	Hand Flare	442	15-12-2011	CV. BINA KREASI	203,500
200	HUAHAI	Hand Flare	443	15-12-2011	CV. BINA KREASI	203,500
201	HUAHAI	Hand Flare	444	15-12-2011	CV. BINA KREASI	203,500
202	HUAHAI	Hand Flare	445	15-12-2011	CV. BINA KREASI	203,500
203	HUAHAI	Hand Flare	446	15-12-2011	CV. BINA KREASI	203,500
204	HUAHAI	Hand Flare	447	15-12-2011	CV. BINA KREASI	203,500
205	HUAHAI	Hand Flare	448	15-12-2011	CV. BINA KREASI	203,500
206	HUAHAI	Hand Flare	449	15-12-2011	CV. BINA KREASI	203,500
207	HUAHAI	Hand Flare	450	15-12-2011	CV. BINA KREASI	203,500
208	HUAHAI	Hand Flare	451	15-12-2011	CV. BINA KREASI	203,500
209	HUAHAI	Hand Flare	452	15-12-2011	CV. BINA KREASI	203,500
210	HUAHAI	Hand Flare	453	15-12-2011	CV. BINA KREASI	203,500
211	HUAHAI	Hand Flare	454	15-12-2011	CV. BINA KREASI	203,500
212	HUAHAI	Hand Flare	455	15-12-2011	CV. BINA KREASI	203,500
213	HUAHAI	Hand Flare	456	15-12-2011	CV. BINA KREASI	203,500
214	HUAHAI	Hand Flare	457	15-12-2011	CV. BINA KREASI	203,500
215	HUAHAI	Hand Flare	458	15-12-2011	CV. BINA KREASI	203,500
216	HUAHAI	Hand Flare	459	15-12-2011	CV. BINA KREASI	203,500
217	HUAHAI	Hand Flare	460	15-12-2011	CV. BINA KREASI	203,500
218	HUAHAI	Hand Flare	461	15-12-2011	CV. BINA KREASI	203,500
219	HUAHAI	Hand Flare	462	15-12-2011	CV. BINA KREASI	203,500
220	HUAHAI	Hand Flare	463	15-12-2011	CV. BINA KREASI	203,500
221	HUAHAI	Hand Flare	464	15-12-2011	CV. BINA KREASI	203,500
222	HUAHAI	Hand Flare	465	15-12-2011	CV. BINA KREASI	203,500
223	HUAHAI	Hand Flare	466	15-12-2011	CV. BINA KREASI	203,500
224	HUAHAI	Hand Flare	467	15-12-2011	CV. BINA KREASI	203,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
225	HUAHAI	Hand Flare	468	15-12-2011	CV. BINA KREASI	203,500
226	HUAHAI	Hand Flare	469	15-12-2011	CV. BINA KREASI	203,500
227	HUAHAI	Hand Flare	470	15-12-2011	CV. BINA KREASI	203,500
228	HUAHAI	Hand Flare	471	15-12-2011	CV. BINA KREASI	203,500
229	HUAHAI	Hand Flare	472	15-12-2011	CV. BINA KREASI	203,500
230	HUAHAI	Hand Flare	473	15-12-2011	CV. BINA KREASI	203,500
231	HUAHAI	Hand Flare	474	15-12-2011	CV. BINA KREASI	203,500
232	HUAHAI	Hand Flare	475	15-12-2011	CV. BINA KREASI	203,500
233	HUAHAI	Hand Flare	476	15-12-2011	CV. BINA KREASI	203,500
234	HUAHAI	Hand Flare	477	15-12-2011	CV. BINA KREASI	203,500
235	HUAHAI	Hand Flare	478	15-12-2011	CV. BINA KREASI	203,500
236	HUAHAI	SMOKE SIGNAL S.74/11	479	15-12-2011	CV. BINA KREASI	360,800
237	HUAHAI	SMOKE SIGNAL S.74/11	480	15-12-2011	CV. BINA KREASI	360,800
238	HUAHAI	SMOKE SIGNAL S.74/11	481	15-12-2011	CV. BINA KREASI	360,800
239	HUAHAI	SMOKE SIGNAL S.74/11	482	15-12-2011	CV. BINA KREASI	360,800
240	HUAHAI	SMOKE SIGNAL S.74/11	483	15-12-2011	CV. BINA KREASI	360,800
241	HUAHAI	SMOKE SIGNAL S.74/11	484	15-12-2011	CV. BINA KREASI	360,800
242	HUAHAI	SMOKE SIGNAL S.74/11	485	15-12-2011	CV. BINA KREASI	360,800
243	HUAHAI	SMOKE SIGNAL S.74/11	486	15-12-2011	CV. BINA KREASI	360,800
244	HUAHAI	SMOKE SIGNAL S.74/11	487	15-12-2011	CV. BINA KREASI	360,800
245	HUAHAI	SMOKE SIGNAL S.74/11	488	15-12-2011	CV. BINA KREASI	360,800
246	HUAHAI	SMOKE SIGNAL S.74/11	489	15-12-2011	CV. BINA KREASI	360,800
247	HUAHAI	SMOKE SIGNAL S.74/11	490	15-12-2011	CV. BINA KREASI	360,800
248	HUAHAI	SMOKE SIGNAL S.74/11	491	15-12-2011	CV. BINA KREASI	360,800
249	HUAHAI	SMOKE SIGNAL S.74/11	492	15-12-2011	CV. BINA KREASI	360,800
250	HUAHAI	SMOKE SIGNAL S.74/11	493	15-12-2011	CV. BINA KREASI	360,800
251	HUAHAI	SMOKE SIGNAL S.74/11	494	15-12-2011	CV. BINA KREASI	360,800
252	HUAHAI	SMOKE SIGNAL S.74/11	495	15-12-2011	CV. BINA KREASI	360,800
253	HUAHAI	SMOKE SIGNAL S.74/11	496	15-12-2011	CV. BINA KREASI	360,800
254	HUAHAI	SMOKE SIGNAL S.74/11	497	15-12-2011	CV. BINA KREASI	360,800
255	HUAHAI	SMOKE SIGNAL S.74/11	498	15-12-2011	CV. BINA KREASI	360,800
256	HUAHAI	SMOKE SIGNAL S.74/11	499	15-12-2011	CV. BINA KREASI	360,800
257	HUAHAI	SMOKE SIGNAL S.74/11	500	15-12-2011	CV. BINA KREASI	360,800
258	HUAHAI	SMOKE SIGNAL S.74/11	501	15-12-2011	CV. BINA KREASI	360,800
259	HUAHAI	SMOKE SIGNAL S.74/11	502	15-12-2011	CV. BINA KREASI	360,800
260	HUAHAI	SMOKE SIGNAL S.74/11	503	15-12-2011	CV. BINA KREASI	360,800
261	HUAHAI	SMOKE SIGNAL S.74/11	504	15-12-2011	CV. BINA KREASI	360,800
262	HUAHAI	SMOKE SIGNAL S.74/11	505	15-12-2011	CV. BINA KREASI	360,800
263	HUAHAI	SMOKE SIGNAL S.74/11	506	15-12-2011	CV. BINA KREASI	360,800
264	HUAHAI	SMOKE SIGNAL S.74/11	507	15-12-2011	CV. BINA KREASI	360,800
265	HUAHAI	SMOKE SIGNAL S.74/11	508	15-12-2011	CV. BINA KREASI	360,800
266	HUAHAI	SMOKE SIGNAL S.74/11	509	15-12-2011	CV. BINA KREASI	360,800
267	HUAHAI	SMOKE SIGNAL S.74/11	510	15-12-2011	CV. BINA KREASI	360,800
268	HUAHAI	SMOKE SIGNAL S.74/11	511	15-12-2011	CV. BINA KREASI	360,800
269	HUAHAI	SMOKE SIGNAL S.74/11	512	15-12-2011	CV. BINA KREASI	360,800
270	HUAHAI	SMOKE SIGNAL S.74/11	513	15-12-2011	CV. BINA KREASI	360,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
271	HUAHAI	SMOKE SIGNAL S.74/11	514	15-12-2011	CV. BINA KREASI	360,800
272	HUAHAI	SMOKE SIGNAL S.74/11	515	15-12-2011	CV. BINA KREASI	360,800
273	HUAHAI	SMOKE SIGNAL S.74/11	516	15-12-2011	CV. BINA KREASI	360,800
274	HUAHAI	SMOKE SIGNAL S.74/11	517	15-12-2011	CV. BINA KREASI	360,800
275	HUAHAI	SMOKE SIGNAL S.74/11	518	15-12-2011	CV. BINA KREASI	360,800
276	HUAHAI	SMOKE SIGNAL S.74/11	519	15-12-2011	CV. BINA KREASI	360,800
277	HUAHAI	SMOKE SIGNAL S.74/11	520	15-12-2011	CV. BINA KREASI	360,800
278	HUAHAI	SMOKE SIGNAL S.74/11	521	15-12-2011	CV. BINA KREASI	360,800
279	HUAHAI	SMOKE SIGNAL S.74/11	522	15-12-2011	CV. BINA KREASI	360,800
280	HUAHAI	SMOKE SIGNAL S.74/11	523	15-12-2011	CV. BINA KREASI	360,800
281	HUAHAI	SMOKE SIGNAL S.74/11	524	15-12-2011	CV. BINA KREASI	360,800
282	HUAHAI	SMOKE SIGNAL S.74/11	525	15-12-2011	CV. BINA KREASI	360,800
283	HUAHAI	SMOKE SIGNAL S.74/11	526	15-12-2011	CV. BINA KREASI	360,800
284	HUAHAI	SMOKE SIGNAL S.74/11	527	15-12-2011	CV. BINA KREASI	360,800
285	HUAHAI	SMOKE SIGNAL S.74/11	528	15-12-2011	CV. BINA KREASI	360,800
286	HUAHAI	SMOKE SIGNAL S.74/11	529	15-12-2011	CV. BINA KREASI	360,800
287	HUAHAI	SMOKE SIGNAL S.74/11	530	15-12-2011	CV. BINA KREASI	360,800
288	HUAHAI	SMOKE SIGNAL S.74/11	531	15-12-2011	CV. BINA KREASI	360,800
289	HUAHAI	SMOKE SIGNAL S.74/11	532	15-12-2011	CV. BINA KREASI	360,800
290	HUAHAI	SMOKE SIGNAL S.74/11	533	15-12-2011	CV. BINA KREASI	360,800
291	HUAHAI	SMOKE SIGNAL S.74/11	534	15-12-2011	CV. BINA KREASI	360,800
292	HUAHAI	SMOKE SIGNAL S.74/11	535	15-12-2011	CV. BINA KREASI	360,800
293	HUAHAI	SMOKE SIGNAL S.74/11	536	15-12-2011	CV. BINA KREASI	360,800
294	HUAHAI	SMOKE SIGNAL S.74/11	537	15-12-2011	CV. BINA KREASI	360,800
295	HUAHAI	SMOKE SIGNAL S.74/11	538	15-12-2011	CV. BINA KREASI	360,800
296	HUAHAI	SMOKE SIGNAL S.74/11	539	15-12-2011	CV. BINA KREASI	360,800
297	HUAHAI	SMOKE SIGNAL S.74/11	540	15-12-2011	CV. BINA KREASI	360,800
298	HUAHAI	SMOKE SIGNAL S.74/11	541	15-12-2011	CV. BINA KREASI	360,800
299	HUAHAI	SMOKE SIGNAL S.74/11	542	15-12-2011	CV. BINA KREASI	360,800
300	HUAHAI	SMOKE SIGNAL S.74/11	543	15-12-2011	CV. BINA KREASI	360,800
301	HUAHAI	SMOKE SIGNAL S.74/11	544	15-12-2011	CV. BINA KREASI	360,800
302	HUAHAI	SMOKE SIGNAL S.74/11	545	15-12-2011	CV. BINA KREASI	360,800
303	HUAHAI	SMOKE SIGNAL S.74/11	546	15-12-2011	CV. BINA KREASI	360,800
304	HUAHAI	SMOKE SIGNAL S.74/11	547	15-12-2011	CV. BINA KREASI	360,800
305	HUAHAI	SMOKE SIGNAL S.74/11	548	15-12-2011	CV. BINA KREASI	360,800
306	HUAHAI	SMOKE SIGNAL S.74/11	549	15-12-2011	CV. BINA KREASI	360,800
307	HUAHAI	SMOKE SIGNAL S.74/11	550	15-12-2011	CV. BINA KREASI	360,800
308	HUAHAI	SMOKE SIGNAL S.74/11	551	15-12-2011	CV. BINA KREASI	360,800
309	HUAHAI	SMOKE SIGNAL S.74/11	552	15-12-2011	CV. BINA KREASI	360,800
310	HUAHAI	SMOKE SIGNAL S.74/11	553	15-12-2011	CV. BINA KREASI	360,800
311	HUAHAI	SMOKE SIGNAL S.74/11	554	15-12-2011	CV. BINA KREASI	360,800
312	HUAHAI	SMOKE SIGNAL S.74/11	555	15-12-2011	CV. BINA KREASI	360,800
313	HUAHAI	SMOKE SIGNAL S.74/11	556	15-12-2011	CV. BINA KREASI	360,800
314	HUAHAI	SMOKE SIGNAL S.74/11	557	15-12-2011	CV. BINA KREASI	360,800
315	HUAHAI	SMOKE SIGNAL S.74/11	558	15-12-2011	CV. BINA KREASI	360,800
316	HUAHAI	SMOKE SIGNAL S.74/11	559	15-12-2011	CV. BINA KREASI	360,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
317	HUAHAI	SMOKE SIGNAL S.74/11	560	15-12-2011	CV. BINA KREASI	360,800
318	HUAHAI	SMOKE SIGNAL S.74/11	561	15-12-2011	CV. BINA KREASI	360,800
319	HUAHAI	SMOKE SIGNAL S.74/11	562	15-12-2011	CV. BINA KREASI	360,800
320	HUAHAI	SMOKE SIGNAL S.74/11	563	15-12-2011	CV. BINA KREASI	360,800
321	HUAHAI	SMOKE SIGNAL S.74/11	564	15-12-2011	CV. BINA KREASI	360,800
322	HUAHAI	SMOKE SIGNAL S.74/11	565	15-12-2011	CV. BINA KREASI	360,800
323	HUAHAI	SMOKE SIGNAL S.74/11	566	15-12-2011	CV. BINA KREASI	360,800
324	HUAHAI	SMOKE SIGNAL S.74/11	567	15-12-2011	CV. BINA KREASI	360,800
325	HUAHAI	SMOKE SIGNAL S.74/11	568	15-12-2011	CV. BINA KREASI	360,800
326	HUAHAI	SMOKE SIGNAL S.74/11	569	15-12-2011	CV. BINA KREASI	360,800
327	HUAHAI	SMOKE SIGNAL S.74/11	570	15-12-2011	CV. BINA KREASI	360,800
328	HUAHAI	SMOKE SIGNAL S.74/11	571	15-12-2011	CV. BINA KREASI	360,800
329	HUAHAI	SMOKE SIGNAL S.74/11	572	15-12-2011	CV. BINA KREASI	360,800
330	HUAHAI	SMOKE SIGNAL S.74/11	573	15-12-2011	CV. BINA KREASI	360,800
331	HUAHAI	SMOKE SIGNAL S.74/11	574	15-12-2011	CV. BINA KREASI	360,800
332	HUAHAI	SMOKE SIGNAL S.74/11	575	15-12-2011	CV. BINA KREASI	360,800
333	HUAHAI	SMOKE SIGNAL S.74/11	576	15-12-2011	CV. BINA KREASI	360,800
334	HUAHAI	SMOKE SIGNAL S.74/11	577	15-12-2011	CV. BINA KREASI	360,800
335	HUAHAI	SMOKE SIGNAL S.74/11	578	15-12-2011	CV. BINA KREASI	360,800
336	HUAHAI	PARACHUTE FLARE S.74/11	579	15-12-2011	CV. BINA KREASI	220,000
337	HUAHAI	PARACHUTE FLARE S.74/11	580	15-12-2011	CV. BINA KREASI	220,000
338	HUAHAI	PARACHUTE FLARE S.74/11	581	15-12-2011	CV. BINA KREASI	220,000
339	HUAHAI	PARACHUTE FLARE S.74/11	582	15-12-2011	CV. BINA KREASI	220,000
340	HUAHAI	PARACHUTE FLARE S.74/11	583	15-12-2011	CV. BINA KREASI	220,000
341	HUAHAI	PARACHUTE FLARE S.74/11	584	15-12-2011	CV. BINA KREASI	220,000
342	HUAHAI	PARACHUTE FLARE S.74/11	585	15-12-2011	CV. BINA KREASI	220,000
343	HUAHAI	PARACHUTE FLARE S.74/11	586	15-12-2011	CV. BINA KREASI	220,000
344	HUAHAI	PARACHUTE FLARE S.74/11	587	15-12-2011	CV. BINA KREASI	220,000
345	HUAHAI	PARACHUTE FLARE S.74/11	588	15-12-2011	CV. BINA KREASI	220,000
346	HUAHAI	PARACHUTE FLARE S.74/11	589	15-12-2011	CV. BINA KREASI	220,000
347	HUAHAI	PARACHUTE FLARE S.74/11	590	15-12-2011	CV. BINA KREASI	220,000
348	HUAHAI	PARACHUTE FLARE S.74/11	591	15-12-2011	CV. BINA KREASI	220,000
349	HUAHAI	PARACHUTE FLARE S.74/11	592	15-12-2011	CV. BINA KREASI	220,000
350	HUAHAI	PARACHUTE FLARE S.74/11	593	15-12-2011	CV. BINA KREASI	220,000
351	HUAHAI	PARACHUTE FLARE S.74/11	594	15-12-2011	CV. BINA KREASI	220,000
352	HUAHAI	PARACHUTE FLARE S.74/11	595	15-12-2011	CV. BINA KREASI	220,000
353	HUAHAI	PARACHUTE FLARE S.74/11	596	15-12-2011	CV. BINA KREASI	220,000
354	HUAHAI	PARACHUTE FLARE S.74/11	597	15-12-2011	CV. BINA KREASI	220,000
355	HUAHAI	PARACHUTE FLARE S.74/11	598	15-12-2011	CV. BINA KREASI	220,000
356	HUAHAI	PARACHUTE FLARE S.74/11	599	15-12-2011	CV. BINA KREASI	220,000
357	HUAHAI	PARACHUTE FLARE S.74/11	600	15-12-2011	CV. BINA KREASI	220,000
358	HUAHAI	PARACHUTE FLARE S.74/11	601	15-12-2011	CV. BINA KREASI	220,000
359	HUAHAI	PARACHUTE FLARE S.74/11	602	15-12-2011	CV. BINA KREASI	220,000
360	HUAHAI	PARACHUTE FLARE S.74/11	603	15-12-2011	CV. BINA KREASI	220,000
361	HUAHAI	PARACHUTE FLARE S.74/11	604	15-12-2011	CV. BINA KREASI	220,000
362	HUAHAI	PARACHUTE FLARE S.74/11	605	15-12-2011	CV. BINA KREASI	220,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
363	HUAHAI	PARACHUTE FLARE S.74/11	606	15-12-2011	CV. BINA KREASI	220,000
364	HUAHAI	PARACHUTE FLARE S.74/11	607	15-12-2011	CV. BINA KREASI	220,000
365	HUAHAI	PARACHUTE FLARE S.74/11	608	15-12-2011	CV. BINA KREASI	220,000
366	HUAHAI	PARACHUTE FLARE S.74/11	609	15-12-2011	CV. BINA KREASI	220,000
367	HUAHAI	PARACHUTE FLARE S.74/11	610	15-12-2011	CV. BINA KREASI	220,000
368	HUAHAI	PARACHUTE FLARE S.74/11	611	15-12-2011	CV. BINA KREASI	220,000
369	HUAHAI	PARACHUTE FLARE S.74/11	612	15-12-2011	CV. BINA KREASI	220,000
370	HUAHAI	PARACHUTE FLARE S.74/11	613	15-12-2011	CV. BINA KREASI	220,000
371	HUAHAI	PARACHUTE FLARE S.74/11	614	15-12-2011	CV. BINA KREASI	220,000
372	HUAHAI	PARACHUTE FLARE S.74/11	615	15-12-2011	CV. BINA KREASI	220,000
373	HUAHAI	PARACHUTE FLARE S.74/11	616	15-12-2011	CV. BINA KREASI	220,000
374	HUAHAI	PARACHUTE FLARE S.74/11	617	15-12-2011	CV. BINA KREASI	220,000
375	HUAHAI	PARACHUTE FLARE S.74/11	618	15-12-2011	CV. BINA KREASI	220,000
376	HUAHAI	PARACHUTE FLARE S.74/11	619	15-12-2011	CV. BINA KREASI	220,000
377	HUAHAI	PARACHUTE FLARE S.74/11	620	15-12-2011	CV. BINA KREASI	220,000
378	HUAHAI	PARACHUTE FLARE S.74/11	621	15-12-2011	CV. BINA KREASI	220,000
379	HUAHAI	PARACHUTE FLARE S.74/11	622	15-12-2011	CV. BINA KREASI	220,000
380	HUAHAI	PARACHUTE FLARE S.74/11	623	15-12-2011	CV. BINA KREASI	220,000
381	HUAHAI	PARACHUTE FLARE S.74/11	624	15-12-2011	CV. BINA KREASI	220,000
382	HUAHAI	PARACHUTE FLARE S.74/11	625	15-12-2011	CV. BINA KREASI	220,000
383	HUAHAI	PARACHUTE FLARE S.74/11	626	15-12-2011	CV. BINA KREASI	220,000
384	HUAHAI	PARACHUTE FLARE S.74/11	627	15-12-2011	CV. BINA KREASI	220,000
385	HUAHAI	PARACHUTE FLARE S.74/11	628	15-12-2011	CV. BINA KREASI	220,000
386	HUAHAI	PARACHUTE FLARE S.74/11	629	15-12-2011	CV. BINA KREASI	220,000
387	HUAHAI	PARACHUTE FLARE S.74/11	630	15-12-2011	CV. BINA KREASI	220,000
388	HUAHAI	PARACHUTE FLARE S.74/11	631	15-12-2011	CV. BINA KREASI	220,000
389	HUAHAI	PARACHUTE FLARE S.74/11	632	15-12-2011	CV. BINA KREASI	220,000
390	HUAHAI	PARACHUTE FLARE S.74/11	633	15-12-2011	CV. BINA KREASI	220,000
391	HUAHAI	PARACHUTE FLARE S.74/11	634	15-12-2011	CV. BINA KREASI	220,000
392	HUAHAI	PARACHUTE FLARE S.74/11	635	15-12-2011	CV. BINA KREASI	220,000
393	HUAHAI	PARACHUTE FLARE S.74/11	636	15-12-2011	CV. BINA KREASI	220,000
394	HUAHAI	PARACHUTE FLARE S.74/11	637	15-12-2011	CV. BINA KREASI	220,000
395	HUAHAI	PARACHUTE FLARE S.74/11	638	15-12-2011	CV. BINA KREASI	220,000
396	HUAHAI	PARACHUTE FLARE S.74/11	639	15-12-2011	CV. BINA KREASI	220,000
397	HUAHAI	PARACHUTE FLARE S.74/11	640	15-12-2011	CV. BINA KREASI	220,000
398	HUAHAI	PARACHUTE FLARE S.74/11	641	15-12-2011	CV. BINA KREASI	220,000
399	HUAHAI	PARACHUTE FLARE S.74/11	642	15-12-2011	CV. BINA KREASI	220,000
400	HUAHAI	PARACHUTE FLARE S.74/11	643	15-12-2011	CV. BINA KREASI	220,000
401	HUAHAI	PARACHUTE FLARE S.74/11	644	15-12-2011	CV. BINA KREASI	220,000
402	HUAHAI	PARACHUTE FLARE S.74/11	645	15-12-2011	CV. BINA KREASI	220,000
403	HUAHAI	PARACHUTE FLARE S.74/11	646	15-12-2011	CV. BINA KREASI	220,000
404	HUAHAI	PARACHUTE FLARE S.74/11	647	15-12-2011	CV. BINA KREASI	220,000
405	HUAHAI	PARACHUTE FLARE S.74/11	648	15-12-2011	CV. BINA KREASI	220,000
406	HUAHAI	PARACHUTE FLARE S.74/11	649	15-12-2011	CV. BINA KREASI	220,000
407	HUAHAI	PARACHUTE FLARE S.74/11	650	15-12-2011	CV. BINA KREASI	220,000
408	HUAHAI	PARACHUTE FLARE S.74/11	651	15-12-2011	CV. BINA KREASI	220,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
409	HUAHAI	PARACHUTE FLARE S.74/11	652	15-12-2011	CV. BINA KREASI	220,000
410	HUAHAI	PARACHUTE FLARE S.74/11	653	15-12-2011	CV. BINA KREASI	220,000
411	HUAHAI	PARACHUTE FLARE S.74/11	654	15-12-2011	CV. BINA KREASI	220,000
412	HUAHAI	PARACHUTE FLARE S.74/11	655	15-12-2011	CV. BINA KREASI	220,000
413	HUAHAI	PARACHUTE FLARE S.74/11	656	15-12-2011	CV. BINA KREASI	220,000
414	HUAHAI	PARACHUTE FLARE S.74/11	657	15-12-2011	CV. BINA KREASI	220,000
415	HUAHAI	PARACHUTE FLARE S.74/11	658	15-12-2011	CV. BINA KREASI	220,000
416	HUAHAI	PARACHUTE FLARE S.74/11	659	15-12-2011	CV. BINA KREASI	220,000
417	HUAHAI	PARACHUTE FLARE S.74/11	660	15-12-2011	CV. BINA KREASI	220,000
418	HUAHAI	PARACHUTE FLARE S.74/11	661	15-12-2011	CV. BINA KREASI	220,000
419	HUAHAI	PARACHUTE FLARE S.74/11	662	15-12-2011	CV. BINA KREASI	220,000
420	HUAHAI	PARACHUTE FLARE S.74/11	663	15-12-2011	CV. BINA KREASI	220,000
421	HUAHAI	PARACHUTE FLARE S.74/11	664	15-12-2011	CV. BINA KREASI	220,000
422	HUAHAI	PARACHUTE FLARE S.74/11	665	15-12-2011	CV. BINA KREASI	220,000
423	HUAHAI	PARACHUTE FLARE S.74/11	666	15-12-2011	CV. BINA KREASI	220,000
424	HUAHAI	PARACHUTE FLARE S.74/11	667	15-12-2011	CV. BINA KREASI	220,000
425	HUAHAI	PARACHUTE FLARE S.74/11	668	15-12-2011	CV. BINA KREASI	220,000
426	HUAHAI	PARACHUTE FLARE S.74/11	669	15-12-2011	CV. BINA KREASI	220,000
427	HUAHAI	PARACHUTE FLARE S.74/11	670	15-12-2011	CV. BINA KREASI	220,000
428	HUAHAI	PARACHUTE FLARE S.74/11	671	15-12-2011	CV. BINA KREASI	220,000
429	HUAHAI	PARACHUTE FLARE S.74/11	672	15-12-2011	CV. BINA KREASI	220,000
430	HUAHAI	PARACHUTE FLARE S.74/11	673	15-12-2011	CV. BINA KREASI	220,000
431	HUAHAI	PARACHUTE FLARE S.74/11	674	15-12-2011	CV. BINA KREASI	220,000
432	HUAHAI	PARACHUTE FLARE S.74/11	675	15-12-2011	CV. BINA KREASI	220,000
433	HUAHAI	PARACHUTE FLARE S.74/11	676	15-12-2011	CV. BINA KREASI	220,000
434	HUAHAI	PARACHUTE FLARE S.74/11	677	15-12-2011	CV. BINA KREASI	220,000
435	HUAHAI	PARACHUTE FLARE S.74/11	678	15-12-2011	CV. BINA KREASI	220,000
436	HUAHAI	PARACHUTE FLARE S.74/11	679	15-12-2011	CV. BINA KREASI	220,000
437	HUAHAI	PARACHUTE FLARE S.74/11	680	15-12-2011	CV. BINA KREASI	220,000
438	HUAHAI	PARACHUTE FLARE S.74/11	681	15-12-2011	CV. BINA KREASI	220,000
439	HUAHAI	PARACHUTE FLARE S.74/11	682	15-12-2011	CV. BINA KREASI	220,000
440	HUAHAI	PARACHUTE FLARE S.74/11	683	15-12-2011	CV. BINA KREASI	220,000
441	HUAHAI	PARACHUTE FLARE S.74/11	684	15-12-2011	CV. BINA KREASI	220,000
442	HUAHAI	PARACHUTE FLARE S.74/11	685	15-12-2011	CV. BINA KREASI	220,000
443	HUAHAI	PARACHUTE FLARE S.74/11	686	15-12-2011	CV. BINA KREASI	220,000
444	HUAHAI	PARACHUTE FLARE S.74/11	687	15-12-2011	CV. BINA KREASI	220,000
445	HUAHAI	PARACHUTE FLARE S.74/11	688	15-12-2011	CV. BINA KREASI	220,000
446	HUAHAI	PARACHUTE FLARE S.74/11	689	15-12-2011	CV. BINA KREASI	220,000
447	HUAHAI	PARACHUTE FLARE S.74/11	690	15-12-2011	CV. BINA KREASI	220,000
448	HUAHAI	PARACHUTE FLARE S.74/11	691	15-12-2011	CV. BINA KREASI	220,000
449	HUAHAI	PARACHUTE FLARE S.74/11	692	15-12-2011	CV. BINA KREASI	220,000
450	HUAHAI	PARACHUTE FLARE S.74/11	693	15-12-2011	CV. BINA KREASI	220,000
451	HUAHAI	PARACHUTE FLARE S.74/11	694	15-12-2011	CV. BINA KREASI	220,000
452	HUAHAI	PARACHUTE FLARE S.74/11	695	15-12-2011	CV. BINA KREASI	220,000
453	HUAHAI	PARACHUTE FLARE S.74/11	696	15-12-2011	CV. BINA KREASI	220,000
454	HUAHAI	PARACHUTE FLARE S.74/11	697	15-12-2011	CV. BINA KREASI	220,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
455	HUAHAI	PARACHUTE FLARE S.74/11	698	15-12-2011	CV. BINA KREASI	220,000
456	HUAHAI	PARACHUTE FLARE S.74/11	699	15-12-2011	CV. BINA KREASI	220,000
457	HUAHAI	PARACHUTE FLARE S.74/11	700	15-12-2011	CV. BINA KREASI	220,000
458	HUAHAI	PARACHUTE FLARE S.74/11	701	15-12-2011	CV. BINA KREASI	220,000
459	HUAHAI	PARACHUTE FLARE S.74/11	702	15-12-2011	CV. BINA KREASI	220,000
460	HUAHAI	PARACHUTE FLARE S.74/11	703	15-12-2011	CV. BINA KREASI	220,000
461	HUAHAI	PARACHUTE FLARE S.74/11	704	15-12-2011	CV. BINA KREASI	220,000
462	HUAHAI	PARACHUTE FLARE S.74/11	705	15-12-2011	CV. BINA KREASI	220,000
463	HUAHAI	PARACHUTE FLARE S.74/11	706	15-12-2011	CV. BINA KREASI	220,000
464	HUAHAI	PARACHUTE FLARE S.74/11	707	15-12-2011	CV. BINA KREASI	220,000
465	HUAHAI	PARACHUTE FLARE S.74/11	708	15-12-2011	CV. BINA KREASI	220,000
466	HUAHAI	PARACHUTE FLARE S.74/11	709	15-12-2011	CV. BINA KREASI	220,000
467	HUAHAI	PARACHUTE FLARE S.74/11	710	15-12-2011	CV. BINA KREASI	220,000
468	HUAHAI	PARACHUTE FLARE S.74/11	711	15-12-2011	CV. BINA KREASI	220,000
469	HUAHAI	PARACHUTE FLARE S.74/11	712	15-12-2011	CV. BINA KREASI	220,000
470	HUAHAI	PARACHUTE FLARE S.74/11	713	15-12-2011	CV. BINA KREASI	220,000
471	HUAHAI	PARACHUTE FLARE S.74/11	714	15-12-2011	CV. BINA KREASI	220,000
472	HUAHAI	PARACHUTE FLARE S.74/11	715	15-12-2011	CV. BINA KREASI	220,000
473	HUAHAI	PARACHUTE FLARE S.74/11	716	15-12-2011	CV. BINA KREASI	220,000
474	HUAHAI	PARACHUTE FLARE S.74/11	717	15-12-2011	CV. BINA KREASI	220,000
475	HUAHAI	PARACHUTE FLARE S.74/11	718	15-12-2011	CV. BINA KREASI	220,000
476	HUAHAI	PARACHUTE FLARE S.74/11	719	15-12-2011	CV. BINA KREASI	220,000
477	HUAHAI	PARACHUTE FLARE S.74/11	720	15-12-2011	CV. BINA KREASI	220,000
478	HUAHAI	PARACHUTE FLARE S.74/11	721	15-12-2011	CV. BINA KREASI	220,000
479	HUAHAI	PARACHUTE FLARE S.74/11	722	15-12-2011	CV. BINA KREASI	220,000
480	HUAHAI	PARACHUTE FLARE S.74/11	723	15-12-2011	CV. BINA KREASI	220,000
481	HUAHAI	PARACHUTE FLARE S.74/11	724	15-12-2011	CV. BINA KREASI	220,000
482	HUAHAI	PARACHUTE FLARE S.74/11	725	15-12-2011	CV. BINA KREASI	220,000
483	HUAHAI	PARACHUTE FLARE S.74/11	726	15-12-2011	CV. BINA KREASI	220,000
484	HUAHAI	PARACHUTE FLARE S.74/11	727	15-12-2011	CV. BINA KREASI	220,000
485	HUAHAI	PARACHUTE FLARE S.74/11	728	15-12-2011	CV. BINA KREASI	220,000
486	PETZELL	Carabiner Screw Gt, S60/11	729	19-12-2011	CV SOPINDRO MAJU	495,000
487	PETZELL	Carabiner Screw Gt, S60/11	730	19-12-2011	CV SOPINDRO MAJU	495,000
488	PETZELL	Carabiner Screw Gt, S60/11	731	19-12-2011	CV SOPINDRO MAJU	495,000
489	PETZELL	Carabiner Screw Gt, S60/11	732	19-12-2011	CV SOPINDRO MAJU	495,000
490	PETZELL	Carabiner Screw Gt, S60/11	733	19-12-2011	CV SOPINDRO MAJU	495,000
491	PETZELL	Carabiner Screw Gt, S60/11	734	19-12-2011	CV SOPINDRO MAJU	495,000
492	PETZELL	Carabiner Screw Gt, S60/11	735	19-12-2011	CV SOPINDRO MAJU	495,000
493	PETZELL	Carabiner Screw Gt, S60/11	736	19-12-2011	CV SOPINDRO MAJU	495,000
494	PETZELL	Carabiner Screw Gt, S60/11	737	19-12-2011	CV SOPINDRO MAJU	495,000
495	PETZELL	Carabiner Screw Gt, S60/11	738	19-12-2011	CV SOPINDRO MAJU	495,000
496	PETZELL	Carabiner Screw Gt, S60/11	739	19-12-2011	CV SOPINDRO MAJU	495,000
497	PETZELL	Carabiner Screw Gt, S60/11	740	19-12-2011	CV SOPINDRO MAJU	495,000
498	PETZELL	Carabiner Screw Gt, S60/11	741	19-12-2011	CV SOPINDRO MAJU	495,000
499	PETZELL	Carabiner Screw Gt, S60/11	742	19-12-2011	CV SOPINDRO MAJU	495,000
500	PETZELL	Carabiner Screw Gt, S60/11	743	19-12-2011	CV SOPINDRO MAJU	495,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
501	PETZELL	Carabiner Screw Gt, S60/11	744	19-12-2011	CV SOPINDRO MAJU	495,000
502	PETZELL	Carabiner Screw Gt, S60/11	745	19-12-2011	CV SOPINDRO MAJU	495,000
503	PETZELL	Carabiner Screw Gt, S60/11	746	19-12-2011	CV SOPINDRO MAJU	495,000
504	PETZELL	Carabiner Screw Gt, S60/11	747	19-12-2011	CV SOPINDRO MAJU	495,000
505	PETZELL	Carabiner Screw Gt, S60/11	748	19-12-2011	CV SOPINDRO MAJU	495,000
506	PETZL	seat harness s.60/11	749	19-12-2011	CV SOPINDRO MAJU	2,365,000
507	PETZL	seat harness s.60/11	750	19-12-2011	CV SOPINDRO MAJU	2,365,000
508	PETZL	seat harness s.60/11	751	19-12-2011	CV SOPINDRO MAJU	2,365,000
509	PETZL	seat harness s.60/11	752	19-12-2011	CV SOPINDRO MAJU	2,365,000
510	PETZL	seat harness s.60/11	753	19-12-2011	CV SOPINDRO MAJU	2,365,000
511	PETZL	seat harness s.60/11	754	19-12-2011	CV SOPINDRO MAJU	2,365,000
512	PETZL	seat harness s.60/11	755	19-12-2011	CV SOPINDRO MAJU	2,365,000
513	PETZL	seat harness s.60/11	756	19-12-2011	CV SOPINDRO MAJU	2,365,000
514	PETZL	seat harness s.60/11	757	19-12-2011	CV SOPINDRO MAJU	2,365,000
515	PETZL	seat harness s.60/11	758	19-12-2011	CV SOPINDRO MAJU	2,365,000
516	PETZL	rope acces harness s.60/11	759	19-12-2011	CV SOPINDRO MAJU	6,545,000
517	PETZL	rope acces harness s.60/11	760	19-12-2011	CV SOPINDRO MAJU	6,545,000
518	PETZL	ascender handel s.60/11	761	19-12-2011	CV SOPINDRO MAJU	2,035,000
519	PETZL	ascender handel s.60/11	762	19-12-2011	CV SOPINDRO MAJU	2,035,000
520	Petzl	Ascender Non Hendel, S60/11	763	19-12-2011	CV SOPINDRO MAJU	1,540,000
521	Petzl	Ascender Non Hendel, S60/11	764	19-12-2011	CV SOPINDRO MAJU	1,540,000
522	PETZL	Double Pulley, S60/11	765	19-12-2011	CV SOPINDRO MAJU	3,575,000
523	PETZL	Double Pulley, S60/11	766	19-12-2011	CV SOPINDRO MAJU	3,575,000
524	BEAL	Prusik, S80/11	767	19-12-2011	CV SOPINDRO MAJU	1,980,000
525	BEAL	Prusik, S80/11	768	19-12-2011	CV SOPINDRO MAJU	1,980,000
526	BEAL	Prusik, S80/11	769	19-12-2011	CV SOPINDRO MAJU	1,980,000
527	BEAL	Prusik, S80/11	770	19-12-2011	CV SOPINDRO MAJU	1,980,000
528	BEAL	Tali Crant Mantel S, S60/11	771	19-12-2011	CV SOPINDRO MAJU	7,755,000
529	BEAL	Tali Crant Mantel S, S60/11	772	19-12-2011	CV SOPINDRO MAJU	7,755,000
530	PETZL	DESC FIGURE OF 8 , S60/11	773	19-12-2011	CV SOPINDRO MAJU	275,000
531	PETZL	DESC FIGURE OF 8 , S60/11	774	19-12-2011	CV SOPINDRO MAJU	275,000
532	PETZL	DESC FIGURE OF 8 , S60/11	775	19-12-2011	CV SOPINDRO MAJU	275,000
533	PETZL	DESC FIGURE OF 8 , S60/11	776	19-12-2011	CV SOPINDRO MAJU	275,000
534	PETZL	DESC FIGURE OF 8 , S60/11	777	19-12-2011	CV SOPINDRO MAJU	275,000
535	PETZL	DESC FIGURE OF 8 , S60/11	778	19-12-2011	CV SOPINDRO MAJU	275,000
536	PETZL	DESC FIGURE OF 8 , S60/11	779	19-12-2011	CV SOPINDRO MAJU	275,000
537	PETZL	DESC FIGURE OF 8 , S60/11	780	19-12-2011	CV SOPINDRO MAJU	275,000
538	PETZL	DESC AUTOSTOP, S60/11	781	19-12-2011	CV SOPINDRO MAJU	1,760,000
539	PETZL	DESC AUTOSTOP, S60/11	782	19-12-2011	CV SOPINDRO MAJU	1,760,000
540	PETZL	DESC AUTOSTOP, S60/11	783	19-12-2011	CV SOPINDRO MAJU	1,760,000
541	PETZL	DESC AUTOSTOP, S60/11	784	19-12-2011	CV SOPINDRO MAJU	1,760,000
542	Exsport	Webing, S60/11	785	19-12-2011	CV SOPINDRO MAJU	3,245,000
543	Exsport	Webing, S60/11	786	19-12-2011	CV SOPINDRO MAJU	3,245,000
544	Exsport	Webing, S60/11	787	19-12-2011	CV SOPINDRO MAJU	3,245,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
545	Exsport	Webing, S60/11	788	19-12-2011	CV SOPINDRO MAJU	3,245,000
546	Deuter	GearBax, S60/11	789	19-12-2011	CV SOPINDRO MAJU	1,045,000
547	PETZL	FULL FINGER GLOVES,S60/11	790	19-12-2011	CV SOPINDRO MAJU	550,000
548	PETZL	FULL FINGER GLOVES,S60/11	791	19-12-2011	CV SOPINDRO MAJU	550,000
549	PETZL	FULL FINGER GLOVES,S60/11	792	19-12-2011	CV SOPINDRO MAJU	550,000
550	PETZL	FULL FINGER GLOVES,S60/11	793	19-12-2011	CV SOPINDRO MAJU	550,000
551	PETZL	FULL FINGER GLOVES,S60/11	794	19-12-2011	CV SOPINDRO MAJU	550,000
552	PETZL	FULL FINGER GLOVES,S60/11	795	19-12-2011	CV SOPINDRO MAJU	550,000
553	PETZL	FULL FINGER GLOVES,S60/11	796	19-12-2011	CV SOPINDRO MAJU	550,000
554	PETZL	FULL FINGER GLOVES,S60/11	797	19-12-2011	CV SOPINDRO MAJU	550,000
555	PETZL	FULL FINGER GLOVES,S60/11	798	19-12-2011	CV SOPINDRO MAJU	550,000
556	PETZL	FULL FINGER GLOVES,S60/11	799	19-12-2011	CV SOPINDRO MAJU	550,000
557	PETZL	EDGE ROLLER, S60/11	800	19-12-2011	CV SOPINDRO MAJU	5,500,000
558	PETZL	EDGE ROLLER, S60/11	801	19-12-2011	CV SOPINDRO MAJU	5,500,000
559	PETZL	PRO TRAXION, S60/11	802	19-12-2011	CV SOPINDRO MAJU	1,925,000
560	PETZL	PRO TRAXION, S60/11	803	19-12-2011	CV SOPINDRO MAJU	1,925,000
561	Mini Truction	MINI TRAXION, S60/11	804	19-12-2011	CV SOPINDRO MAJU	1,650,000
562	Mini Truction	MINI TRAXION, S60/11	805	19-12-2011	CV SOPINDRO MAJU	1,650,000
563	Paw Mini	Paw Mini, S60/11	806	19-12-2011	CV SOPINDRO MAJU	550,000
564	Paw Mini	Paw Mini, S60/11	807	19-12-2011	CV SOPINDRO MAJU	550,000
565	Paw Mini	Paw Mini, S60/11	808	19-12-2011	CV SOPINDRO MAJU	550,000
566	Paw Mini	Paw Mini, S60/11	809	19-12-2011	CV SOPINDRO MAJU	550,000
567	PETZL	ROCK AND CONC ANCHORS,s60	810	19-12-2011	CV SOPINDRO MAJU	275,000
568	PETZL	ROCK AND CONC ANCHORS,s60	811	19-12-2011	CV SOPINDRO MAJU	275,000
569	PETZL	ROCK AND CONC ANCHORS,s60	812	19-12-2011	CV SOPINDRO MAJU	275,000
570	PETZL	ROCK AND CONC ANCHORS,s60	813	19-12-2011	CV SOPINDRO MAJU	275,000
571	PETZL	ROCK AND CONC ANCHORS,s60	814	19-12-2011	CV SOPINDRO MAJU	275,000
572	PETZL	ROCK AND CONC ANCHORS,s60	815	19-12-2011	CV SOPINDRO MAJU	275,000
573	PETZL	ROCK AND CONC ANCHORS,s60	816	19-12-2011	CV SOPINDRO MAJU	275,000
574	PETZL	ROCK AND CONC ANCHORS,s60	817	19-12-2011	CV SOPINDRO MAJU	275,000
575	PETZL	ROCK AND CONC ANCHORS,s60	818	19-12-2011	CV SOPINDRO MAJU	275,000
576	PETZL	ROCK AND CONC	819	19-12-2011	CV SOPINDRO MAJU	275,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		ANCHORS,s60				
577	PETZL	ROCK AND CONC ANCHORS,s60	820	19-12-2011	CV SOPINDRO MAJU	275,000
578	PETZL	ROCK AND CONC ANCHORS,s60	821	19-12-2011	CV SOPINDRO MAJU	275,000
579	PETZL	ROCK AND CONC ANCHORS,s60	822	19-12-2011	CV SOPINDRO MAJU	275,000
580	PETZL	ROCK AND CONC ANCHORS,s60	823	19-12-2011	CV SOPINDRO MAJU	275,000
581	PETZL	ROCK AND CONC ANCHORS,s60	824	19-12-2011	CV SOPINDRO MAJU	275,000
582	PETZL	ROCK AND CONC ANCHORS,s60	825	19-12-2011	CV SOPINDRO MAJU	275,000
583	PETZL	ROCK AND CONC ANCHORS,s60	826	19-12-2011	CV SOPINDRO MAJU	275,000
584	PETZL	ROCK AND CONC ANCHORS,s60	827	19-12-2011	CV SOPINDRO MAJU	275,000
585	PETZL	ROCK AND CONC ANCHORS,s60	828	19-12-2011	CV SOPINDRO MAJU	275,000
586	PETZL	ROCK AND CONC ANCHORS,s60	829	19-12-2011	CV SOPINDRO MAJU	275,000
587	Bealt	ANCHOR STRAP, S60/11	830	19-12-2011	CV SOPINDRO MAJU	330,000
588	Bealt	ANCHOR STRAP, S60/11	831	19-12-2011	CV SOPINDRO MAJU	330,000
589	Bealt	ANCHOR STRAP, S60/11	832	19-12-2011	CV SOPINDRO MAJU	330,000
590	Bealt	ANCHOR STRAP, S60/11	833	19-12-2011	CV SOPINDRO MAJU	330,000
591	Bealt	ANCHOR STRAP, S60/11	834	19-12-2011	CV SOPINDRO MAJU	330,000
592	Bealt	ANCHOR STRAP, S60/11	835	19-12-2011	CV SOPINDRO MAJU	330,000
593	Bealt	ANCHOR STRAP, S60/11	836	19-12-2011	CV SOPINDRO MAJU	330,000
594	Bealt	ANCHOR STRAP, S60/11	837	19-12-2011	CV SOPINDRO MAJU	330,000
595	Bealt	ANCHOR STRAP, S60/11	838	19-12-2011	CV SOPINDRO MAJU	330,000
596	Bealt	ANCHOR STRAP, S60/11	839	19-12-2011	CV SOPINDRO MAJU	330,000
597	PETZL	Rescue Cender, S60/11	840	19-12-2011	CV SOPINDRO MAJU	2,090,000
598	PETZL	Rescue Cender, S60/11	841	19-12-2011	CV SOPINDRO MAJU	2,090,000
599	Ferno	Bridle, S60/11	842	19-12-2011	CV SOPINDRO MAJU	7,095,000
600	Ferno	Bridle, S60/11	843	19-12-2011	CV SOPINDRO MAJU	7,095,000
601	Fearno	SKED STRETCHER, S60/11	844	19-12-2011	CV SOPINDRO MAJU	20,845,000
602	PETZL	ASAP, s60/11	845	19-12-2011	CV SOPINDRO MAJU	3,410,000
603	PETZL	ASAP, s60/11	846	19-12-2011	CV SOPINDRO MAJU	3,410,000
604	PETZL	LANDYARD, S60/11	847	19-12-2011	CV SOPINDRO MAJU	495,000
605	PETZL	LANDYARD, S60/11	848	19-12-2011	CV SOPINDRO MAJU	495,000
606	PETZL	LANDYARD, S60/11	849	19-12-2011	CV SOPINDRO MAJU	495,000
607	PETZL	LANDYARD, S60/11	850	19-12-2011	CV SOPINDRO MAJU	495,000
608	PETZL	LANDYARD, S60/11	851	19-12-2011	CV SOPINDRO MAJU	495,000
609	PETZL	LANDYARD, S60/11	852	19-12-2011	CV SOPINDRO MAJU	495,000
610	PETZL	FOOT PRO, S60/11	853	19-12-2011	CV SOPINDRO MAJU	528,000
611	PETZL	FOOT PRO, S60/11	854	19-12-2011	CV SOPINDRO MAJU	528,000
612	PETZL	FOOT PRO, S60/11	855	19-12-2011	CV SOPINDRO MAJU	528,000
613	PETZL	FOOT PRO, S60/11	856	19-12-2011	CV SOPINDRO MAJU	528,000

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614	PETZL	FOOT PRO, S60/11	857	19-12-2011	CV SOPINDRO MAJU	528,000
615	PETZL	FOOT PRO, S60/11	858	19-12-2011	CV SOPINDRO MAJU	528,000
616	PETZL	FOOT PRO, S60/11	859	19-12-2011	CV SOPINDRO MAJU	528,000
617	PETZL	FOOT PRO, S60/11	860	19-12-2011	CV SOPINDRO MAJU	528,000
618	-	Life Jacket	863	31-12-2007	-	37,500
619	-	Life Jacket	864	31-12-2007	-	37,500
620	-	Life Jacket	865	31-12-2007	-	37,500
621	-	Life Jacket	866	31-12-2007	-	37,500
622	-	Life Jacket	867	31-12-2007	-	37,500
623	-	Life Jacket	868	31-12-2007	-	37,500
624	-	Life Jacket	869	31-12-2007	-	37,500
625	-	Life Jacket	870	31-12-2007	-	37,500
626	-	Life Jacket	871	31-12-2007	-	37,500
627	-	Life Jacket	872	31-12-2007	-	37,500
628	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	876	20-11-2013	PT. Bakti Nusantara	33,000,000
629	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	877	20-11-2013	PT. Bakti Nusantara	33,000,000
630	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	878	20-11-2013	PT. Bakti Nusantara	33,000,000
631	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	879	20-11-2013	PT. Bakti Nusantara	33,000,000
632	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	880	20-11-2013	PT. Bakti Nusantara	33,000,000
633	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	881	20-11-2013	PT. Bakti Nusantara	33,000,000
634	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	882	20-11-2013	PT. Bakti Nusantara	33,000,000
635	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	883	20-11-2013	PT. Bakti Nusantara	33,000,000
636	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	884	20-11-2013	PT. Bakti Nusantara	33,000,000
637	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	885	20-11-2013	PT. Bakti Nusantara	33,000,000
638	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	886	20-11-2013	PT. Bakti Nusantara	33,000,000
639	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	887	20-11-2013	PT. Bakti Nusantara	33,000,000
640	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	888	20-11-2013	PT. Bakti Nusantara	33,000,000
641	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	889	20-11-2013	PT. Bakti Nusantara	33,000,000
642	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	890	20-11-2013	PT. Bakti Nusantara	33,000,000
643	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	891	20-11-2013	PT. Bakti Nusantara	33,000,000
644	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	892	20-11-2013	PT. Bakti Nusantara	33,000,000
645	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	893	20-11-2013	PT. Bakti Nusantara	33,000,000

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646	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	894	20-11-2013	PT. Bakti Nusantara	33,000,000
647	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	895	20-11-2013	PT. Bakti Nusantara	33,000,000
648	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	896	20-11-2013	PT. Bakti Nusantara	33,000,000
649	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	897	20-11-2013	PT. Bakti Nusantara	33,000,000
650	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	898	20-11-2013	PT. Bakti Nusantara	33,000,000
651	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	899	20-11-2013	PT. Bakti Nusantara	33,000,000
652	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	900	20-11-2013	PT. Bakti Nusantara	33,000,000
653	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	901	20-11-2013	PT. Bakti Nusantara	33,000,000
654	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	902	20-11-2013	PT. Bakti Nusantara	33,000,000
655	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	903	20-11-2013	PT. Bakti Nusantara	33,000,000
656	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	904	20-11-2013	PT. Bakti Nusantara	33,000,000
657	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	905	20-11-2013	PT. Bakti Nusantara	33,000,000
658	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	906	20-11-2013	PT. Bakti Nusantara	33,000,000
659	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	907	20-11-2013	PT. Bakti Nusantara	33,000,000
660	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	908	20-11-2013	PT. Bakti Nusantara	33,000,000
661	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	909	20-11-2013	PT. Bakti Nusantara	33,000,000
662	Vigil One/Two-pin	P. Pembuka Parasut Oto S.25/13	910	20-11-2013	PT. Bakti Nusantara	33,000,000
663	G-14	Riser S.23/13	911	18-12-2013	PT BAKTI NUSANTARA	14,300,000
664	G-14	Riser S.23/13	912	18-12-2013	PT BAKTI NUSANTARA	14,300,000
665	G-14	Riser S.23/13	913	18-12-2013	PT BAKTI NUSANTARA	14,300,000
666	G-14	Riser S.23/13	914	18-12-2013	PT BAKTI NUSANTARA	14,300,000
667	G-14	Riser S.23/13	915	18-12-2013	PT BAKTI NUSANTARA	14,300,000
668	G-14	Riser S.23/13	916	18-12-2013	PT BAKTI NUSANTARA	14,300,000
669	G-14	Riser S.23/13	917	18-12-2013	PT BAKTI NUSANTARA	14,300,000
670	G-14	Riser S.23/13	918	18-12-2013	PT BAKTI NUSANTARA	14,300,000
671	G-14	Riser S.23/13	919	18-12-2013	PT BAKTI NUSANTARA	14,300,000
672	G-14	Riser S.23/13	920	18-12-2013	PT BAKTI NUSANTARA	14,300,000
673	G-14	Riser S.23/13	921	18-12-2013	PT BAKTI NUSANTARA	14,300,000
674	G-14	Riser S.23/13	922	18-12-2013	PT BAKTI NUSANTARA	14,300,000
675	G-14	Riser S.23/13	923	18-12-2013	PT BAKTI NUSANTARA	14,300,000
676	G-14	Static Line S.23/13	924	18-12-2013	PT BAKTI NUSANTARA	16,500,000
677	G-14	Static Line S.23/13	925	18-12-2013	PT BAKTI NUSANTARA	16,500,000
678	G-14	Static Line S.23/13	926	18-12-2013	PT BAKTI NUSANTARA	16,500,000

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679	G-14	Static Line S.23/13	927	18-12-2013	PT BAKTI NUSANTARA	16,500,000
680	G-14	Static Line S.23/13	928	18-12-2013	PT BAKTI NUSANTARA	16,500,000
681	G-14	Static Line S.23/13	929	18-12-2013	PT BAKTI NUSANTARA	16,500,000
682	G-14	Static Line S.23/13	930	18-12-2013	PT BAKTI NUSANTARA	16,500,000
683	G-14	Static Line S.23/13	931	18-12-2013	PT BAKTI NUSANTARA	16,500,000
684	G-14	Static Line S.23/13	932	18-12-2013	PT BAKTI NUSANTARA	16,500,000
685	G-14	Static Line S.23/13	933	18-12-2013	PT BAKTI NUSANTARA	16,500,000
686	G-14	Static Line S.23/13	934	18-12-2013	PT BAKTI NUSANTARA	16,500,000
687	G-14	Static Line S.23/13	935	18-12-2013	PT BAKTI NUSANTARA	16,500,000
688	G-14	Static Line S.23/13	936	18-12-2013	PT BAKTI NUSANTARA	16,500,000
689	G-14	Static Line Drogue S.23/13	937	18-12-2013	PT BAKTI NUSANTARA	28,600,000
690	G-14	Static Line Drogue S.23/13	938	18-12-2013	PT BAKTI NUSANTARA	28,600,000
691	G-14	Static Line Drogue S.23/13	939	18-12-2013	PT BAKTI NUSANTARA	28,600,000
692	G-14	Static Line Drogue S.23/13	940	18-12-2013	PT BAKTI NUSANTARA	28,600,000
693	G-14	Static Line Drogue S.23/13	941	18-12-2013	PT BAKTI NUSANTARA	28,600,000
694	G-14	Static Line Drogue S.23/13	942	18-12-2013	PT BAKTI NUSANTARA	28,600,000
695	G-14	Static Line Drogue S.23/13	943	18-12-2013	PT BAKTI NUSANTARA	28,600,000
696	G-14	Static Line Drogue S.23/13	944	18-12-2013	PT BAKTI NUSANTARA	28,600,000
697	G-14	Static Line Drogue S.23/13	945	18-12-2013	PT BAKTI NUSANTARA	28,600,000
698	G-14	Static Line Drogue S.23/13	946	18-12-2013	PT BAKTI NUSANTARA	28,600,000
699	G-14	Static Line Drogue S.23/13	947	18-12-2013	PT BAKTI NUSANTARA	28,600,000
700	G-14	Static Line Drogue S.23/13	948	18-12-2013	PT BAKTI NUSANTARA	28,600,000
701	G-14	Static Line Drogue S.23/13	949	18-12-2013	PT BAKTI NUSANTARA	28,600,000
702	-	Tali Jiwa (Break Cord Tape)	950	18-12-2013	PT BAKTI NUSANTARA	5,500,000
703	-	Tali Jiwa (Break Cord Tape)	951	18-12-2013	PT BAKTI NUSANTARA	5,500,000
704	-	Tali Jiwa (Break Cord Tape)	952	18-12-2013	PT BAKTI NUSANTARA	5,500,000
705	-	Tali Jiwa (Break Cord Tape)	953	18-12-2013	PT BAKTI NUSANTARA	5,500,000
706	-	Tali Jiwa (Break Cord Tape)	954	18-12-2013	PT BAKTI NUSANTARA	5,500,000
707	-	Tali Jiwa (Break Cord Tape)	955	18-12-2013	PT BAKTI NUSANTARA	5,500,000
708	-	Tali Jiwa (Break Cord Tape)	956	18-12-2013	PT BAKTI NUSANTARA	5,500,000
709	-	Tali Jiwa (Break Cord Tape)	957	18-12-2013	PT BAKTI NUSANTARA	5,500,000
710	-	Tali Jiwa (Break Cord Tape)	958	18-12-2013	PT BAKTI NUSANTARA	5,500,000
711	-	Tali Jiwa (Break Cord Tape)	959	18-12-2013	PT BAKTI NUSANTARA	5,500,000
712	-	Tali Jiwa (Break Cord Tape)	960	18-12-2013	PT BAKTI NUSANTARA	5,500,000
713	-	Tali Jiwa (Break Cord Tape)	961	18-12-2013	PT BAKTI NUSANTARA	5,500,000
714	-	Tali Jiwa (Break Cord Tape)	962	18-12-2013	PT BAKTI NUSANTARA	5,500,000
715	-	Tali Jiwa (Break Cord Tape)	963	18-12-2013	PT BAKTI NUSANTARA	5,500,000
716	-	Tali Jiwa (Break Cord Tape)	964	18-12-2013	PT BAKTI NUSANTARA	5,500,000
717	-	Tali Jiwa (Break Cord Tape)	965	18-12-2013	PT BAKTI NUSANTARA	5,500,000
718	-	Tali Jiwa (Break Cord Tape)	966	18-12-2013	PT BAKTI NUSANTARA	5,500,000
719	-	Tali Jiwa (Break Cord Tape)	967	18-12-2013	PT BAKTI NUSANTARA	5,500,000
720	-	Tali Jiwa (Break Cord Tape)	968	18-12-2013	PT BAKTI NUSANTARA	5,500,000
721	-	Tali Jiwa (Break Cord Tape)	969	18-12-2013	PT BAKTI NUSANTARA	5,500,000
722	-	Tali Jiwa (Break Cord Tape)	970	18-12-2013	PT BAKTI NUSANTARA	5,500,000
723	-	Tali Jiwa (Break Cord Tape)	971	18-12-2013	PT BAKTI NUSANTARA	5,500,000
724	-	Tali Jiwa (Break Cord Tape)	972	18-12-2013	PT BAKTI NUSANTARA	5,500,000

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725	-	Tali Jiwa (Break Cord Tape)	973	18-12-2013	PT BAKTI NUSANTARA	5,500,000
726	-	Tali Jiwa (Break Cord Tape)	974	18-12-2013	PT BAKTI NUSANTARA	5,500,000
727	-	Tali Jiwa (Break Cord Tape)	975	18-12-2013	PT BAKTI NUSANTARA	5,500,000
728	- (1 Roll)	Tali Jiwa S.24/13	976	19-12-2013	PT BAKTI NUSANTARA	5,500,000
729	- (1 Roll)	Tali Jiwa S.24/13	977	19-12-2013	PT BAKTI NUSANTARA	5,500,000
730	- (1 Roll)	Tali Jiwa S.24/13	978	19-12-2013	PT BAKTI NUSANTARA	5,500,000
731	- (1 Roll)	Tali Jiwa S.24/13	979	19-12-2013	PT BAKTI NUSANTARA	5,500,000
732	- (1 Roll)	Tali Jiwa S.24/13	980	19-12-2013	PT BAKTI NUSANTARA	5,500,000
733	- (1 Roll)	Tali Jiwa S.24/13	981	19-12-2013	PT BAKTI NUSANTARA	5,500,000
734	- (1 Roll)	Tali Jiwa S.24/13	982	19-12-2013	PT BAKTI NUSANTARA	5,500,000
735	- (1 Roll)	Tali Jiwa S.24/13	983	19-12-2013	PT BAKTI NUSANTARA	5,500,000
736	- (1 Roll)	Tali Jiwa S.24/13	984	19-12-2013	PT BAKTI NUSANTARA	5,500,000
737	- (1 Roll)	Tali Jiwa S.24/13	985	19-12-2013	PT BAKTI NUSANTARA	5,500,000
738	- (1 Roll)	Tali Jiwa S.24/13	986	19-12-2013	PT BAKTI NUSANTARA	5,500,000
739	- (1 Roll)	Tali Jiwa S.24/13	987	19-12-2013	PT BAKTI NUSANTARA	5,500,000
740	- (1 Roll)	Tali Jiwa S.24/13	988	19-12-2013	PT BAKTI NUSANTARA	5,500,000
741	- (1 Roll)	Tali Jiwa S.24/13	989	19-12-2013	PT BAKTI NUSANTARA	5,500,000
742	- (1 Roll)	Tali Jiwa S.24/13	990	19-12-2013	PT BAKTI NUSANTARA	5,500,000
743	- (1 Roll)	Tali Jiwa S.24/13	991	19-12-2013	PT BAKTI NUSANTARA	5,500,000
744	- (1 Roll)	Tali Jiwa S.24/13	992	19-12-2013	PT BAKTI NUSANTARA	5,500,000
745	- (1 Roll)	Tali Jiwa S.24/13	993	19-12-2013	PT BAKTI NUSANTARA	5,500,000
746	- (1 Roll)	Tali Jiwa S.24/13	994	19-12-2013	PT BAKTI NUSANTARA	5,500,000
747	- (1 Roll)	Tali Jiwa S.24/13	995	19-12-2013	PT BAKTI NUSANTARA	5,500,000
748	- (1 Roll)	Tali Jiwa S.24/13	996	19-12-2013	PT BAKTI NUSANTARA	5,500,000
749	- (1 Roll)	Tali Jiwa S.24/13	997	19-12-2013	PT BAKTI NUSANTARA	5,500,000
750	- (1 Roll)	Tali Jiwa S.24/13	998	19-12-2013	PT BAKTI NUSANTARA	5,500,000
751	- (1 Roll)	Tali Jiwa S.24/13	999	19-12-2013	PT BAKTI NUSANTARA	5,500,000
752	- (1 Roll)	Tali Jiwa S.24/13	1,000	19-12-2013	PT BAKTI NUSANTARA	5,500,000
753		Army sea sack S.66/14	1,001	20-12-2014	PT. MADANI ANTAR	440,000
754		Army sea sack S.66/14	1,002	20-12-2014	PT. MADANI ANTAR	440,000
755		Army sea sack S.66/14	1,003	20-12-2014	PT. MADANI ANTAR	440,000
756		Army sea sack S.66/14	1,004	20-12-2014	PT. MADANI ANTAR	440,000
757		Army sea sack S.66/14	1,005	20-12-2014	PT. MADANI ANTAR	440,000
758		Army sea sack S.66/14	1,006	20-12-2014	PT. MADANI ANTAR	440,000
759		Army sea sack S.66/14	1,007	20-12-2014	PT. MADANI ANTAR	440,000
760		Army sea sack S.66/14	1,008	20-12-2014	PT. MADANI ANTAR	440,000
761		Army sea sack S.66/14	1,009	20-12-2014	PT. MADANI ANTAR	440,000
762		Army sea sack S.66/14	1,010	20-12-2014	PT. MADANI ANTAR	440,000
763		Army sea sack S.66/14	1,011	20-12-2014	PT. MADANI ANTAR	440,000
764		Army sea sack S.66/14	1,012	20-12-2014	PT. MADANI ANTAR	440,000
765		Army sea sack S.66/14	1,013	20-12-2014	PT. MADANI ANTAR	440,000
766		Army sea sack S.66/14	1,014	20-12-2014	PT. MADANI ANTAR	440,000
767		Army sea sack S.66/14	1,015	20-12-2014	PT. MADANI ANTAR	440,000
768		Army sea sack S.66/14	1,016	20-12-2014	PT. MADANI ANTAR	440,000
769		Army sea sack S.66/14	1,017	20-12-2014	PT. MADANI ANTAR	440,000
770		Army sea sack S.66/14	1,018	20-12-2014	PT. MADANI ANTAR	440,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
771		Army sea sack S.66/14	1,019	20-12-2014	PT. MADANI ANTAR	440,000
772		Army sea sack S.66/14	1,020	20-12-2014	PT. MADANI ANTAR	440,000
773		Army sea sack S.66/14	1,021	20-12-2014	PT. MADANI ANTAR	440,000
774		Army sea sack S.66/14	1,022	20-12-2014	PT. MADANI ANTAR	440,000
775		Army sea sack S.66/14	1,023	20-12-2014	PT. MADANI ANTAR	440,000
776		Army sea sack S.66/14	1,024	20-12-2014	PT. MADANI ANTAR	440,000
777		Army sea sack S.66/14	1,025	20-12-2014	PT. MADANI ANTAR	440,000
778		Army sea sack S.66/14	1,026	20-12-2014	PT. MADANI ANTAR	440,000
779		Army sea sack S.66/14	1,027	20-12-2014	PT. MADANI ANTAR	440,000
780		Army sea sack S.66/14	1,028	20-12-2014	PT. MADANI ANTAR	440,000
781		Army sea sack S.66/14	1,029	20-12-2014	PT. MADANI ANTAR	440,000
782		Army sea sack S.66/14	1,030	20-12-2014	PT. MADANI ANTAR	440,000
783		Army sea sack S.66/14	1,031	20-12-2014	PT. MADANI ANTAR	440,000
784		Army sea sack S.66/14	1,032	20-12-2014	PT. MADANI ANTAR	440,000
785		Army sea sack S.66/14	1,033	20-12-2014	PT. MADANI ANTAR	440,000
786		Army sea sack S.66/14	1,034	20-12-2014	PT. MADANI ANTAR	440,000
787		Army sea sack S.66/14	1,035	20-12-2014	PT. MADANI ANTAR	440,000
788		Army sea sack S.66/14	1,036	20-12-2014	PT. MADANI ANTAR	440,000
789		Army sea sack S.66/14	1,037	20-12-2014	PT. MADANI ANTAR	440,000
790		Army sea sack S.66/14	1,038	20-12-2014	PT. MADANI ANTAR	440,000
791		Army sea sack S.66/14	1,039	20-12-2014	PT. MADANI ANTAR	440,000
792		Army sea sack S.66/14	1,040	20-12-2014	PT. MADANI ANTAR	440,000
793		Army sea sack S.66/14	1,041	20-12-2014	PT. MADANI ANTAR	440,000
794		Army sea sack S.66/14	1,042	20-12-2014	PT. MADANI ANTAR	440,000
795		Army sea sack S.66/14	1,043	20-12-2014	PT. MADANI ANTAR	440,000
796		Army sea sack S.66/14	1,044	20-12-2014	PT. MADANI ANTAR	440,000
797		Army sea sack S.66/14	1,045	20-12-2014	PT. MADANI ANTAR	440,000
798		Army sea sack S.66/14	1,046	20-12-2014	PT. MADANI ANTAR	440,000
799		Army sea sack S.66/14	1,047	20-12-2014	PT. MADANI ANTAR	440,000
800		Army sea sack S.66/14	1,048	20-12-2014	PT. MADANI ANTAR	440,000
801	Buatan Lokal	DEcontamination PoolS.75	1,049	24-10-2014	PT. CANDRA BERDIKARI	10,450,000
802	custom	Wood Splint S.27/18	1,058	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
803	custom	Wood Splint S.27/18	1,059	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
804	custom	Wood Splint S.27/18	1,060	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
805	custom	Wood Splint S.27/18	1,061	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
806	custom	Wood Splint S.27/18	1,062	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
807	custom	Wood Splint S.27/18	1,063	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
808	custom	Wood Splint S.27/18	1,064	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
809	custom	Wood Splint S.27/18	1,065	11-10-2018	PT. PIRAMIDA DIMENSI	242,000
810	Spencer	Air Splint S.27/18	1,067	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
811	Spencer	Air Splint S.27/18	1,068	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
812	Spencer	Air Splint S.27/18	1,069	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
813	Spencer	Air Splint S.27/18	1,070	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
814	Spencer	Air Splint S.27/18	1,071	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
815	Spencer	Air Splint S.27/18	1,072	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400
816	Spencer	Air Splint S.27/18	1,073	11-10-2018	PT. PIRAMIDA DIMENSI	2,009,400

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817	Spencer	Vakum Splint S.27/18	1,074	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
818	Spencer	Vakum Splint S.27/18	1,075	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
819	Spencer	Vakum Splint S.27/18	1,076	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
820	Spencer	Vakum Splint S.27/18	1,077	11-10-2018	PT. PIRAMIDA DIMENSI	8,635,000
821	Ferno	Finger Splint S.27/18	1,078	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
822	Ferno	Finger Splint S.27/18	1,079	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
823	Ferno	Finger Splint S.27/18	1,080	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
824	Ferno	Finger Splint S.27/18	1,081	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
825	Ferno	Finger Splint S.27/18	1,082	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
826	Ferno	Finger Splint S.27/18	1,083	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
827	Ferno	Finger Splint S.27/18	1,084	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
828	Ferno	Finger Splint S.27/18	1,085	11-10-2018	PT. PIRAMIDA DIMENSI	2,695,000
829	Spencer	Kenderick Ext dEV S.27/18	1,093	11-10-2018	PT. PIRAMIDA DIMENSI	2,805,000
830	Spencer	Kenderick Ext dEV S.27/18	1,094	11-10-2018	PT. PIRAMIDA DIMENSI	2,805,000
831	Spencer	Kenderick Ext dEV S.27/18	1,095	11-10-2018	PT. PIRAMIDA DIMENSI	2,805,000
832	Spencer	Kenderick Ext dEV S.27/18	1,096	11-10-2018	PT. PIRAMIDA DIMENSI	2,805,000
833	Spencer	Kenderick Ext dEV S.27/18	1,097	11-10-2018	PT. PIRAMIDA DIMENSI	2,805,000
834	Spencer	Vacum Matras S.27/18	1,107	11-10-2018	PT. PIRAMIDA DIMENSI	7,535,000
835	Spencer	Vacum Matras S.27/18	1,108	11-10-2018	PT. PIRAMIDA DIMENSI	7,535,000
836	Spencer	Vacum Matras S.27/18	1,109	11-10-2018	PT. PIRAMIDA DIMENSI	7,535,000
837	Spencer	Long Spi Board S.27/18	1,117	11-10-2018	PT. PIRAMIDA DIMENSI	12,100,000
838	Spencer	Long Spi Board S.27/18	1,118	11-10-2018	PT. PIRAMIDA DIMENSI	12,100,000
839	Spencer	Long Spi Board S.27/18	1,119	11-10-2018	PT. PIRAMIDA DIMENSI	12,100,000
840	Spencer	Long Spi Board S.27/18	1,120	11-10-2018	PT. PIRAMIDA DIMENSI	12,100,000
841	Spencer	Long Spi Board S.27/18	1,121	11-10-2018	PT. PIRAMIDA DIMENSI	12,100,000
842	RIESTER	Otoskope S.27/18	1,122	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
843	RIESTER	Otoskope S.27/18	1,123	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
844	RIESTER	Otoskope S.27/18	1,124	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
845	RIESTER	Otoskope S.27/18	1,125	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
846	RIESTER	Otoskope S.27/18	1,126	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
847	RIESTER	Otoskope S.27/18	1,127	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
848	RIESTER	Otoskope S.27/18	1,128	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
849	RIESTER	Otoskope S.27/18	1,129	11-10-2018	PT. PIRAMIDA DIMENSI	550,000
850		S37/18	1,143	28-12-2018	PT. FINEK UTAMA	175,450,000
851		S37/18	1,144	28-12-2018	PT. FINEK UTAMA	175,450,000
852		S37/18	1,158	28-12-2018	PT. FINEK UTAMA	138,050,000
853		S37/18	1,159	28-12-2018	PT. FINEK UTAMA	138,050,000
854		S37/18	1,173	28-12-2018	PT. FINEK UTAMA	102,850,000
855		S37/18	1,174	28-12-2018	PT. FINEK UTAMA	102,850,000
856		s70/18	1,175	04-12-2018	CV. ASAFA MULYA	988,264,200
857		S9/2019 PERALATAN SAR	1,176	10-09-2019	PT. ARTHA GEMILANG	3,483,475,164
	3090201009 (Alat Khusus Payung Udara)					
1	Classic Type Light	Parasut Utama S.25/13	2	20-11-2013	PT. Bakti Nusantara	55,000,000
2	Classic Type Light	Parasut Utama S.25/13	3	20-11-2013	PT. Bakti Nusantara	55,000,000
3	Classic Type Light	Parasut Utama S.25/13	4	20-11-2013	PT. Bakti Nusantara	55,000,000
4	Classic Type Light	Parasut Utama S.25/13	5	20-11-2013	PT. Bakti Nusantara	55,000,000

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5	Classic Type Light	Parasut Utama S.25/13	6	20-11-2013	PT. Bakti Nusantara	55,000,000
6	Classic Type Light	Parasut Utama S.25/13	7	20-11-2013	PT. Bakti Nusantara	55,000,000
7	Classic Type Light	Parasut Utama S.25/13	8	20-11-2013	PT. Bakti Nusantara	55,000,000
8	Classic Type Light	Parasut Utama S.25/13	9	20-11-2013	PT. Bakti Nusantara	55,000,000
9	Classic Type Light	Parasut Utama S.25/13	10	20-11-2013	PT. Bakti Nusantara	55,000,000
10	Classic Type Light	Parasut Utama S.25/13	11	20-11-2013	PT. Bakti Nusantara	55,000,000
11	Classic Type Light	Parasut Utama S.25/13	12	20-11-2013	PT. Bakti Nusantara	55,000,000
12	Classic Type Light	Parasut Utama S.25/13	13	20-11-2013	PT. Bakti Nusantara	55,000,000
13	Classic Type Light	Parasut Utama S.25/13	14	20-11-2013	PT. Bakti Nusantara	55,000,000
14	Classic Type Light	Parasut Utama S.25/13	15	20-11-2013	PT. Bakti Nusantara	55,000,000
15	Classic Type Light	Parasut Utama S.25/13	16	20-11-2013	PT. Bakti Nusantara	55,000,000
16	Classic Type Light	Parasut Utama S.25/13	17	20-11-2013	PT. Bakti Nusantara	55,000,000
17	Classic Type Light	Parasut Utama S.25/13	18	20-11-2013	PT. Bakti Nusantara	55,000,000
18	Classic Type Light	Parasut Utama S.25/13	19	20-11-2013	PT. Bakti Nusantara	55,000,000
19	Classic Type Light	Parasut Utama S.25/13	20	20-11-2013	PT. Bakti Nusantara	55,000,000
20	Classic Type Light	Parasut Utama S.25/13	21	20-11-2013	PT. Bakti Nusantara	55,000,000
21	Classic Type Medium	Parasut Utama S.25/13	22	20-11-2013	PT. Bakti Nusantara	68,200,000
22	Classic Type Medium	Parasut Utama S.25/13	23	20-11-2013	PT. Bakti Nusantara	68,200,000
23	Classic Type Medium	Parasut Utama S.25/13	24	20-11-2013	PT. Bakti Nusantara	68,200,000
24	Classic Type Medium	Parasut Utama S.25/13	25	20-11-2013	PT. Bakti Nusantara	68,200,000
25	Classic Type Medium	Parasut Utama S.25/13	26	20-11-2013	PT. Bakti Nusantara	68,200,000
26	Classic Type Medium	Parasut Utama S.25/13	27	20-11-2013	PT. Bakti Nusantara	68,200,000
27	Classic Type Medium	Parasut Utama S.25/13	28	20-11-2013	PT. Bakti Nusantara	68,200,000
28	Classic Type Medium	Parasut Utama S.25/13	29	20-11-2013	PT. Bakti Nusantara	68,200,000
29	Classic Type Medium	Parasut Utama S.25/13	30	20-11-2013	PT. Bakti Nusantara	68,200,000
30	Classic Type Medium	Parasut Utama S.25/13	31	20-11-2013	PT. Bakti Nusantara	68,200,000
31	Classic Type Medium	Parasut Utama S.25/13	32	20-11-2013	PT. Bakti Nusantara	68,200,000
32	Classic Type Medium	Parasut Utama S.25/13	33	20-11-2013	PT. Bakti Nusantara	68,200,000
33	Classic Type Medium	Parasut Utama S.25/13	34	20-11-2013	PT. Bakti Nusantara	68,200,000
34	Classic Type Medium	Parasut Utama S.25/13	35	20-11-2013	PT. Bakti Nusantara	68,200,000
35	Classic Type Medium	Parasut Utama S.25/13	36	20-11-2013	PT. Bakti Nusantara	68,200,000
36	Raven Super Raven	Parasut Cadangan S.25/13	37	20-11-2013	PT. Bakti Nusantara	49,500,000
37	Raven Super Raven	Parasut Cadangan S.25/13	38	20-11-2013	PT. Bakti Nusantara	49,500,000
38	Raven Super Raven	Parasut Cadangan S.25/13	39	20-11-2013	PT. Bakti Nusantara	49,500,000
39	Raven Super Raven	Parasut Cadangan S.25/13	40	20-11-2013	PT. Bakti Nusantara	49,500,000
40	Raven Super Raven	Parasut Cadangan S.25/13	41	20-11-2013	PT. Bakti Nusantara	49,500,000
41	Raven Super Raven	Parasut Cadangan S.25/13	42	20-11-2013	PT. Bakti Nusantara	49,500,000
42	Raven Super Raven	Parasut Cadangan S.25/13	43	20-11-2013	PT. Bakti Nusantara	49,500,000
43	Raven Super Raven	Parasut Cadangan S.25/13	44	20-11-2013	PT. Bakti Nusantara	49,500,000
44	Raven Super Raven	Parasut Cadangan S.25/13	45	20-11-2013	PT. Bakti Nusantara	49,500,000
45	Raven Super Raven	Parasut Cadangan S.25/13	46	20-11-2013	PT. Bakti Nusantara	49,500,000
46	Raven Super Raven	Parasut Cadangan S.25/13	47	20-11-2013	PT. Bakti Nusantara	49,500,000
47	Raven Super Raven	Parasut Cadangan S.25/13	48	20-11-2013	PT. Bakti Nusantara	49,500,000
48	Raven Super Raven	Parasut Cadangan S.25/13	49	20-11-2013	PT. Bakti Nusantara	49,500,000
49	Raven Super Raven	Parasut Cadangan S.25/13	50	20-11-2013	PT. Bakti Nusantara	49,500,000
50	Raven Super Raven	Parasut Cadangan S.25/13	51	20-11-2013	PT. Bakti Nusantara	49,500,000

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51	Raven Super Raven	Parasut Cadangan S.25/13	52	20-11-2013	PT. Bakti Nusantara	49,500,000
52	Raven Super Raven	Parasut Cadangan S.25/13	53	20-11-2013	PT. Bakti Nusantara	49,500,000
53	Raven Super Raven	Parasut Cadangan S.25/13	54	20-11-2013	PT. Bakti Nusantara	49,500,000
54	Raven Super Raven	Parasut Cadangan S.25/13	55	20-11-2013	PT. Bakti Nusantara	49,500,000
55	Raven Super Raven	Parasut Cadangan S.25/13	56	20-11-2013	PT. Bakti Nusantara	49,500,000
56	Raven Super Raven	Parasut Cadangan S.25/13	57	20-11-2013	PT. Bakti Nusantara	49,500,000
57	Raven Super Raven	Parasut Cadangan S.25/13	58	20-11-2013	PT. Bakti Nusantara	49,500,000
58	Raven Super Raven	Parasut Cadangan S.25/13	59	20-11-2013	PT. Bakti Nusantara	49,500,000
59	Raven Super Raven	Parasut Cadangan S.25/13	60	20-11-2013	PT. Bakti Nusantara	49,500,000
60	Raven Super Raven	Parasut Cadangan S.25/13	61	20-11-2013	PT. Bakti Nusantara	49,500,000
61	Raven Super Raven	Parasut Cadangan S.25/13	62	20-11-2013	PT. Bakti Nusantara	49,500,000
62	Raven Super Raven	Parasut Cadangan S.25/13	63	20-11-2013	PT. Bakti Nusantara	49,500,000
63	Raven Super Raven	Parasut Cadangan S.25/13	64	20-11-2013	PT. Bakti Nusantara	49,500,000
64	Raven Super Raven	Parasut Cadangan S.25/13	65	20-11-2013	PT. Bakti Nusantara	49,500,000
65	Raven Super Raven	Parasut Cadangan S.25/13	66	20-11-2013	PT. Bakti Nusantara	49,500,000
66	Raven Super Raven	Parasut Cadangan S.25/13	67	20-11-2013	PT. Bakti Nusantara	49,500,000
67	Raven Super Raven	Parasut Cadangan S.25/13	68	20-11-2013	PT. Bakti Nusantara	49,500,000
68	Raven Super Raven	Parasut Cadangan S.25/13	69	20-11-2013	PT. Bakti Nusantara	49,500,000
69	Raven Super Raven	Parasut Cadangan S.25/13	70	20-11-2013	PT. Bakti Nusantara	49,500,000
70	Raven Super Raven	Parasut Cadangan S.25/13	71	20-11-2013	PT. Bakti Nusantara	49,500,000
71	G-14	Parasut S.23/13	73	18-12-2013	PT BAKTI NUSANTARA	247,500,000
72	G-14	Parasut S.23/13	74	18-12-2013	PT BAKTI NUSANTARA	247,500,000
73	G-14	Parasut S.23/13	75	18-12-2013	PT BAKTI NUSANTARA	247,500,000
74	G-14	Parasut S.23/13	76	18-12-2013	PT BAKTI NUSANTARA	247,500,000
75	G-14	Parasut S.23/13	77	18-12-2013	PT BAKTI NUSANTARA	247,500,000
76	G-14	Parasut S.23/13	78	18-12-2013	PT BAKTI NUSANTARA	247,500,000
77	G-14	Parasut S.23/13	79	18-12-2013	PT BAKTI NUSANTARA	247,500,000
78	G-14	Parasut S.23/13	80	18-12-2013	PT BAKTI NUSANTARA	247,500,000
79	G-14	Parasut S.23/13	81	18-12-2013	PT BAKTI NUSANTARA	247,500,000
80	G-14	Parasut S.23/13	82	18-12-2013	PT BAKTI NUSANTARA	247,500,000
81	G-14	Parasut S.23/13	83	18-12-2013	PT BAKTI NUSANTARA	247,500,000
82	G-14	Parasut S.23/13	84	18-12-2013	PT BAKTI NUSANTARA	247,500,000
83	G-14	Parasut S.23/13	85	18-12-2013	PT BAKTI NUSANTARA	247,500,000
84	MC1-1C	Parasut Utama S.24/13	87	19-12-2013	PT BAKTI NUSANTARA	68,200,000
85	MC1-1C	Parasut Utama S.24/13	88	19-12-2013	PT BAKTI NUSANTARA	68,200,000
86	MC1-1C	Parasut Utama S.24/13	89	19-12-2013	PT BAKTI NUSANTARA	68,200,000
87	MC1-1C	Parasut Utama S.24/13	90	19-12-2013	PT BAKTI NUSANTARA	68,200,000
88	MC1-1C	Parasut Utama S.24/13	91	19-12-2013	PT BAKTI NUSANTARA	68,200,000
89	MC1-1C	Parasut Utama S.24/13	92	19-12-2013	PT BAKTI NUSANTARA	68,200,000
90	MC1-1C	Parasut Utama S.24/13	93	19-12-2013	PT BAKTI NUSANTARA	68,200,000
91	MC1-1C	Parasut Utama S.24/13	94	19-12-2013	PT BAKTI NUSANTARA	68,200,000
92	MC1-1C	Parasut Utama S.24/13	95	19-12-2013	PT BAKTI NUSANTARA	68,200,000
93	MC1-1C	Parasut Utama S.24/13	96	19-12-2013	PT BAKTI NUSANTARA	68,200,000
94	MC1-1C	Parasut Utama S.24/13	97	19-12-2013	PT BAKTI NUSANTARA	68,200,000
95	MC1-1C	Parasut Utama S.24/13	98	19-12-2013	PT BAKTI NUSANTARA	68,200,000
96	MC1-1C	Parasut Utama S.24/13	99	19-12-2013	PT BAKTI NUSANTARA	68,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
97	MC1-1C	Parasut Utama S.24/13	100	19-12-2013	PT BAKTI NUSANTARA	68,200,000
98	MC1-1C	Parasut Utama S.24/13	101	19-12-2013	PT BAKTI NUSANTARA	68,200,000
99	MC1-1C	Parasut Utama S.24/13	102	19-12-2013	PT BAKTI NUSANTARA	68,200,000
100	MC1-1C	Parasut Utama S.24/13	103	19-12-2013	PT BAKTI NUSANTARA	68,200,000
101	MC1-1C	Parasut Utama S.24/13	104	19-12-2013	PT BAKTI NUSANTARA	68,200,000
102	MC1-1C	Parasut Utama S.24/13	105	19-12-2013	PT BAKTI NUSANTARA	68,200,000
103	MC1-1C	Parasut Utama S.24/13	106	19-12-2013	PT BAKTI NUSANTARA	68,200,000
104	MC1-1C	Parasut Utama S.24/13	107	19-12-2013	PT BAKTI NUSANTARA	68,200,000
105	MC1-1C	Parasut Utama S.24/13	108	19-12-2013	PT BAKTI NUSANTARA	68,200,000
106	MC1-1C	Parasut Utama S.24/13	109	19-12-2013	PT BAKTI NUSANTARA	68,200,000
107	MC1-1C	Parasut Utama S.24/13	110	19-12-2013	PT BAKTI NUSANTARA	68,200,000
108	MC1-1C	Parasut Utama S.24/13	111	19-12-2013	PT BAKTI NUSANTARA	68,200,000
109	MC1-1C	Parasut Utama S.24/13	112	19-12-2013	PT BAKTI NUSANTARA	68,200,000
110	MC1-1C	Parasut Utama S.24/13	113	19-12-2013	PT BAKTI NUSANTARA	68,200,000
111	MC1-1C	Parasut Utama S.24/13	114	19-12-2013	PT BAKTI NUSANTARA	68,200,000
112	MC1-1C	Parasut Utama S.24/13	115	19-12-2013	PT BAKTI NUSANTARA	68,200,000
113	MC1-1C	Parasut Utama S.24/13	116	19-12-2013	PT BAKTI NUSANTARA	68,200,000
114	MC1-1C	Parasut Utama S.24/13	117	19-12-2013	PT BAKTI NUSANTARA	68,200,000
115	MC1-1C	Parasut Utama S.24/13	118	19-12-2013	PT BAKTI NUSANTARA	68,200,000
116	MC1-1C	Parasut Utama S.24/13	119	19-12-2013	PT BAKTI NUSANTARA	68,200,000
117	MC1-1C	Parasut Utama S.24/13	120	19-12-2013	PT BAKTI NUSANTARA	68,200,000
118	MC1-1C	Parasut Utama S.24/13	121	19-12-2013	PT BAKTI NUSANTARA	68,200,000
119	MC1-1C	Parasut Utama S.24/13	122	19-12-2013	PT BAKTI NUSANTARA	68,200,000
120	MC1-1C	Parasut Utama S.24/13	123	19-12-2013	PT BAKTI NUSANTARA	68,200,000
121	MC1-1C	Parasut Utama S.24/13	124	19-12-2013	PT BAKTI NUSANTARA	68,200,000
122	MC1-1C	Parasut Utama S.24/13	125	19-12-2013	PT BAKTI NUSANTARA	68,200,000
123	MC1-1C	Parasut Utama S.24/13	126	19-12-2013	PT BAKTI NUSANTARA	68,200,000
124	MC1-1C	Parasut Utama S.24/13	127	19-12-2013	PT BAKTI NUSANTARA	68,200,000
125	MC1-1C	Parasut Utama S.24/13	128	19-12-2013	PT BAKTI NUSANTARA	68,200,000
126	MC1-1C	Parasut Utama S.24/13	129	19-12-2013	PT BAKTI NUSANTARA	68,200,000
127	MC1-1C	Parasut Utama S.24/13	130	19-12-2013	PT BAKTI NUSANTARA	68,200,000
128	MC1-1C	Parasut Utama S.24/13	131	19-12-2013	PT BAKTI NUSANTARA	68,200,000
129	MC1-1C	Parasut Utama S.24/13	132	19-12-2013	PT BAKTI NUSANTARA	68,200,000
130	MC1-1C	Parasut Utama S.24/13	133	19-12-2013	PT BAKTI NUSANTARA	68,200,000
131	MC1-1C	Parasut Utama S.24/13	134	19-12-2013	PT BAKTI NUSANTARA	68,200,000
132	MC1-1C	Parasut Utama S.24/13	135	19-12-2013	PT BAKTI NUSANTARA	68,200,000
133	MC1-1C	Parasut Utama S.24/13	136	19-12-2013	PT BAKTI NUSANTARA	68,200,000
134	T10-R	Parasut Cadangan S.24/13	137	19-12-2013	PT BAKTI NUSANTARA	50,600,000
135	T10-R	Parasut Cadangan S.24/13	138	19-12-2013	PT BAKTI NUSANTARA	50,600,000
136	T10-R	Parasut Cadangan S.24/13	139	19-12-2013	PT BAKTI NUSANTARA	50,600,000
137	T10-R	Parasut Cadangan S.24/13	140	19-12-2013	PT BAKTI NUSANTARA	50,600,000
138	T10-R	Parasut Cadangan S.24/13	141	19-12-2013	PT BAKTI NUSANTARA	50,600,000
139	T10-R	Parasut Cadangan S.24/13	142	19-12-2013	PT BAKTI NUSANTARA	50,600,000
140	T10-R	Parasut Cadangan S.24/13	143	19-12-2013	PT BAKTI NUSANTARA	50,600,000
141	T10-R	Parasut Cadangan S.24/13	144	19-12-2013	PT BAKTI NUSANTARA	50,600,000
142	T10-R	Parasut Cadangan S.24/13	145	19-12-2013	PT BAKTI NUSANTARA	50,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
143	T10-R	Parasut Cadangan S.24/13	146	19-12-2013	PT BAKTI NUSANTARA	50,600,000
144	T10-R	Parasut Cadangan S.24/13	147	19-12-2013	PT BAKTI NUSANTARA	50,600,000
145	T10-R	Parasut Cadangan S.24/13	148	19-12-2013	PT BAKTI NUSANTARA	50,600,000
146	T10-R	Parasut Cadangan S.24/13	149	19-12-2013	PT BAKTI NUSANTARA	50,600,000
147	T10-R	Parasut Cadangan S.24/13	150	19-12-2013	PT BAKTI NUSANTARA	50,600,000
148	T10-R	Parasut Cadangan S.24/13	151	19-12-2013	PT BAKTI NUSANTARA	50,600,000
149	T10-R	Parasut Cadangan S.24/13	152	19-12-2013	PT BAKTI NUSANTARA	50,600,000
150	T10-R	Parasut Cadangan S.24/13	153	19-12-2013	PT BAKTI NUSANTARA	50,600,000
151	T10-R	Parasut Cadangan S.24/13	154	19-12-2013	PT BAKTI NUSANTARA	50,600,000
152	T10-R	Parasut Cadangan S.24/13	155	19-12-2013	PT BAKTI NUSANTARA	50,600,000
153	T10-R	Parasut Cadangan S.24/13	156	19-12-2013	PT BAKTI NUSANTARA	50,600,000
154	T10-R	Parasut Cadangan S.24/13	157	19-12-2013	PT BAKTI NUSANTARA	50,600,000
155	T10-R	Parasut Cadangan S.24/13	158	19-12-2013	PT BAKTI NUSANTARA	50,600,000
156	T10-R	Parasut Cadangan S.24/13	159	19-12-2013	PT BAKTI NUSANTARA	50,600,000
157	T10-R	Parasut Cadangan S.24/13	160	19-12-2013	PT BAKTI NUSANTARA	50,600,000
158	T10-R	Parasut Cadangan S.24/13	161	19-12-2013	PT BAKTI NUSANTARA	50,600,000
159	T10-R	Parasut Cadangan S.24/13	162	19-12-2013	PT BAKTI NUSANTARA	50,600,000
160	T10-R	Parasut Cadangan S.24/13	163	19-12-2013	PT BAKTI NUSANTARA	50,600,000
161	T10-R	Parasut Cadangan S.24/13	164	19-12-2013	PT BAKTI NUSANTARA	50,600,000
162	T10-R	Parasut Cadangan S.24/13	165	19-12-2013	PT BAKTI NUSANTARA	50,600,000
163	T10-R	Parasut Cadangan S.24/13	166	19-12-2013	PT BAKTI NUSANTARA	50,600,000
164	T10-R	Parasut Cadangan S.24/13	167	19-12-2013	PT BAKTI NUSANTARA	50,600,000
165	T10-R	Parasut Cadangan S.24/13	168	19-12-2013	PT BAKTI NUSANTARA	50,600,000
166	T10-R	Parasut Cadangan S.24/13	169	19-12-2013	PT BAKTI NUSANTARA	50,600,000
167	T10-R	Parasut Cadangan S.24/13	170	19-12-2013	PT BAKTI NUSANTARA	50,600,000
168	T10-R	Parasut Cadangan S.24/13	171	19-12-2013	PT BAKTI NUSANTARA	50,600,000
169	T10-R	Parasut Cadangan S.24/13	172	19-12-2013	PT BAKTI NUSANTARA	50,600,000
170	T10-R	Parasut Cadangan S.24/13	173	19-12-2013	PT BAKTI NUSANTARA	50,600,000
171	T10-R	Parasut Cadangan S.24/13	174	19-12-2013	PT BAKTI NUSANTARA	50,600,000
172	T10-R	Parasut Cadangan S.24/13	175	19-12-2013	PT BAKTI NUSANTARA	50,600,000
173	T10-R	Parasut Cadangan S.24/13	176	19-12-2013	PT BAKTI NUSANTARA	50,600,000
174	T10-R	Parasut Cadangan S.24/13	177	19-12-2013	PT BAKTI NUSANTARA	50,600,000
175	T10-R	Parasut Cadangan S.24/13	178	19-12-2013	PT BAKTI NUSANTARA	50,600,000
176	T10-R	Parasut Cadangan S.24/13	179	19-12-2013	PT BAKTI NUSANTARA	50,600,000
177	T10-R	Parasut Cadangan S.24/13	180	19-12-2013	PT BAKTI NUSANTARA	50,600,000
178	T10-R	Parasut Cadangan S.24/13	181	19-12-2013	PT BAKTI NUSANTARA	50,600,000
179	T10-R	Parasut Cadangan S.24/13	182	19-12-2013	PT BAKTI NUSANTARA	50,600,000
180	T10-R	Parasut Cadangan S.24/13	183	19-12-2013	PT BAKTI NUSANTARA	50,600,000
181	T10-R	Parasut Cadangan S.24/13	184	19-12-2013	PT BAKTI NUSANTARA	50,600,000
182	T10-R	Parasut Cadangan S.24/13	185	19-12-2013	PT BAKTI NUSANTARA	50,600,000
183	T10-R	Parasut Cadangan S.24/13	186	19-12-2013	PT BAKTI NUSANTARA	50,600,000
184	Fly Product	Fly Products Max S.80/13	190	16-12-2013	PT. Dwi Bintang	202,400,000
185	Fly Product	Fly Products Max S.80/13	191	16-12-2013	PT. Dwi Bintang	202,400,000
	3090201011 (Target Drone (Simulasi Pesawat Sasaran Tembak Udara))					
1	DJI Phantom 4 Pro	D DJI Phantom 4 S.65/17	1	20-11-2017	CV. ERSADA KARYA	42,900,000
2	Alti Transition	Double Hybrid Vtol S.55/18	12	17-12-2018	PT. BYTE GEO SOLUSI	3,023,900,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	Alti Transition	Double Hybrid Vtol S.55/18	13	17-12-2018	PT. BYTE GEO SOLUSI	3,023,900,000
4	DJI MAVIC 2 PRO DRONE QUADCOPTER With Fly More Kit	s28/20	14	29-05-2020	PT. UCHI MEDIA	50,225,000
5	DJI MAVIC 2 PRO DRONE QUADCOPTER With Fly More Kit	s28/20	15	29-05-2020	PT. UCHI MEDIA	50,225,000
	3090201013 (Tali Sandang)					
1	Boogie Tali Lempar	Tali lempar S.70/14	9	25-10-2014	PT.MARLIN EKATAMA	401,500
2	Boogie Tali Lempar	Tali lempar S.70/14	10	25-10-2014	PT.MARLIN EKATAMA	401,500
3	Tags Safe Tactics	Heli Retention S.53/17	31	19-12-2017	PT. METRO SINAR	3,058,000
4	Tags Safe Tactics	Heli Retention S.53/17	32	19-12-2017	PT. METRO SINAR	3,058,000
5	Tags Safe Tactics	Heli Retention S.53/17	33	19-12-2017	PT. METRO SINAR	3,058,000
6	Tags Safe Tactics	Heli Retention S.53/17	34	19-12-2017	PT. METRO SINAR	3,058,000
7	Tags Safe Tactics	Heli Retention S.53/17	35	19-12-2017	PT. METRO SINAR	3,058,000
8	Tags Safe Tactics	Heli Retention S.53/17	36	19-12-2017	PT. METRO SINAR	3,058,000
9	Tags Safe Tactics	Heli Retention S.53/17	37	19-12-2017	PT. METRO SINAR	3,058,000
10	Tags Safe Tactics	Heli Retention S.53/17	38	19-12-2017	PT. METRO SINAR	3,058,000
11	Tags Safe Tactics	Heli Retention S.53/17	39	19-12-2017	PT. METRO SINAR	3,058,000
12	Tags Safe Tactics	Heli Retention S.53/17	40	19-12-2017	PT. METRO SINAR	3,058,000
13	Tags Safe Tactics	Heli Retention S.53/17	41	19-12-2017	PT. METRO SINAR	3,058,000
14	Tags Safe Tactics	Heli Retention S.53/17	42	19-12-2017	PT. METRO SINAR	3,058,000
15	Tags Safe Tactics	Heli Retention S.53/17	43	19-12-2017	PT. METRO SINAR	3,058,000
16	Tags Safe Tactics	Heli Retention S.53/17	44	19-12-2017	PT. METRO SINAR	3,058,000
17	Tags Safe Tactics	Heli Retention S.53/17	45	19-12-2017	PT. METRO SINAR	3,058,000
18	Tags Safe Tactics	Heli Retention S.53/17	46	19-12-2017	PT. METRO SINAR	3,058,000
	3090201027 (Unit Comunication System)					
1	Ocean Light	Diver Light S.25/17	1	05-09-2017	PT.RESTU UMBUL	649,957,000
	3090201040 (Katrol Mata Satu)					
1		Tackel/katrol 2ton S.89/14	1	18-12-2014	PT. KARYA RACHMAN	3,484,250
2		Tackel/katrol 2ton S.89/14	2	18-12-2014	PT. KARYA RACHMAN	3,484,250
3		Tackel/katrol 2ton S.89/14	3	18-12-2014	PT. KARYA RACHMAN	3,484,250
4		Tackel/katrol 2ton S.89/14	4	18-12-2014	PT. KARYA RACHMAN	3,484,250
5		Tackel/katrol 2ton S.89/14	5	18-12-2014	PT. KARYA RACHMAN	3,484,250
6		Tackel/katrol 2ton S.89/14	6	18-12-2014	PT. KARYA RACHMAN	3,484,250
7		Tackel/katrol 2ton S.89/14	7	18-12-2014	PT. KARYA RACHMAN	3,484,250
8		Tackel/katrol 2ton S.89/14	8	18-12-2014	PT. KARYA RACHMAN	3,484,250
9		Tackel/katrol 2ton S.89/14	9	18-12-2014	PT. KARYA RACHMAN	3,484,250
10		Tackel/katrol 2ton S.89/14	10	18-12-2014	PT. KARYA RACHMAN	3,484,250
	3090201045 (Standart Binocular)					
1	WALTHER	Binocular S.27/11	1	08-12-2011	PT. UNIQUE	21,787,700
2	WALTHER	Binocular S.27/11	2	08-12-2011	PT. UNIQUE	21,787,700
3	WALTHER	Binocular S.27/11	3	08-12-2011	PT. UNIQUE	21,787,700
4	WALTHER	Binocular S.27/11	4	08-12-2011	PT. UNIQUE	21,787,700
5	WALTHER	Binocular S.27/11	5	08-12-2011	PT. UNIQUE	21,787,700
6	WALTHER	Binocular S.27/11	6	08-12-2011	PT. UNIQUE	21,787,700
7	WALTHER	Binocular S.27/11	7	08-12-2011	PT. UNIQUE	21,787,700

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
8	WALTHER	Binocular S.27/11	8	08-12-2011	PT. UNIQUE	21,787,700
9	WALTHER	Binocular S.27/11	9	08-12-2011	PT. UNIQUE	21,787,700
10	WALTHER	Binocular S.27/11	10	08-12-2011	PT. UNIQUE	21,787,700
11	WALTHER	Binocular S.39/11	11	19-12-2011	PT. Universal Solusi	22,550,000
12	WALTHER	Binocular S.39/11	12	19-12-2011	PT. Universal Solusi	22,550,000
13	WALTHER	Binocular S.39/11	13	19-12-2011	PT. Universal Solusi	22,550,000
14	WALTHER	Binocular S.39/11	14	19-12-2011	PT. Universal Solusi	22,550,000
15	WALTHER	Binocular S.39/11	15	19-12-2011	PT. Universal Solusi	22,550,000
16		Binnocular S.66/14	16	20-12-2014	PT. MADANI ANTAR	2,255,000
17		Binnocular S.66/14	17	20-12-2014	PT. MADANI ANTAR	2,255,000
18		Binnocular S.66/14	18	20-12-2014	PT. MADANI ANTAR	2,255,000
19		Binnocular S.66/14	19	20-12-2014	PT. MADANI ANTAR	2,255,000
20		Binnocular S.66/14	20	20-12-2014	PT. MADANI ANTAR	2,255,000
21		Binnocular S.66/14	21	20-12-2014	PT. MADANI ANTAR	2,255,000
22		Binnocular S.66/14	22	20-12-2014	PT. MADANI ANTAR	2,255,000
23		Binnocular S.66/14	23	20-12-2014	PT. MADANI ANTAR	2,255,000
	3090201064 (Probe Stick)					
1		s43.21	1	31-12-2021	PT. Anugrah Radika	479,600
2		s43.21	2	31-12-2021	PT. Anugrah Radika	479,600
3		s43.21	3	31-12-2021	PT. Anugrah Radika	479,600
4		s43.21	4	31-12-2021	PT. Anugrah Radika	479,600
5		s43.21	5	31-12-2021	PT. Anugrah Radika	479,600
6		s43.21	6	31-12-2021	PT. Anugrah Radika	479,600
7		s43.21	7	31-12-2021	PT. Anugrah Radika	479,600
8		s43.21	8	31-12-2021	PT. Anugrah Radika	479,600
9		s43.21	9	31-12-2021	PT. Anugrah Radika	479,600
10		s43.21	10	31-12-2021	PT. Anugrah Radika	479,600
11		s43.21	11	31-12-2021	PT. Anugrah Radika	479,600
12		s43.21	12	31-12-2021	PT. Anugrah Radika	479,600
13		s43.21	13	31-12-2021	PT. Anugrah Radika	479,600
14		s43.21	14	31-12-2021	PT. Anugrah Radika	479,600
15		s43.21	15	31-12-2021	PT. Anugrah Radika	479,600
16		s43.21	16	31-12-2021	PT. Anugrah Radika	479,600
17		s43.21	17	31-12-2021	PT. Anugrah Radika	479,600
18		s43.21	18	31-12-2021	PT. Anugrah Radika	479,600
19		s43.21	19	31-12-2021	PT. Anugrah Radika	479,600
20		s43.21	20	31-12-2021	PT. Anugrah Radika	479,600
21		s43.21	21	31-12-2021	PT. Anugrah Radika	479,600
22		s43.21	22	31-12-2021	PT. Anugrah Radika	479,600
23		s43.21	23	31-12-2021	PT. Anugrah Radika	479,600
24		s43.21	24	31-12-2021	PT. Anugrah Radika	479,600
25		s43.21	25	31-12-2021	PT. Anugrah Radika	479,600
26		s43.21	26	31-12-2021	PT. Anugrah Radika	479,600
27		s43.21	27	31-12-2021	PT. Anugrah Radika	479,600
28		s43.21	28	31-12-2021	PT. Anugrah Radika	479,600
29		s43.21	29	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
30		s43.21	30	31-12-2021	PT. Anugrah Radika	479,600
31		s43.21	31	31-12-2021	PT. Anugrah Radika	479,600
32		s43.21	32	31-12-2021	PT. Anugrah Radika	479,600
33		s43.21	33	31-12-2021	PT. Anugrah Radika	479,600
34		s43.21	34	31-12-2021	PT. Anugrah Radika	479,600
35		s43.21	35	31-12-2021	PT. Anugrah Radika	479,600
36		s43.21	36	31-12-2021	PT. Anugrah Radika	479,600
37		s43.21	37	31-12-2021	PT. Anugrah Radika	479,600
38		s43.21	38	31-12-2021	PT. Anugrah Radika	479,600
39		s43.21	39	31-12-2021	PT. Anugrah Radika	479,600
40		s43.21	40	31-12-2021	PT. Anugrah Radika	479,600
41		s43.21	41	31-12-2021	PT. Anugrah Radika	479,600
42		s43.21	42	31-12-2021	PT. Anugrah Radika	479,600
43		s43.21	43	31-12-2021	PT. Anugrah Radika	479,600
44		s43.21	44	31-12-2021	PT. Anugrah Radika	479,600
45		s43.21	45	31-12-2021	PT. Anugrah Radika	479,600
46		s43.21	46	31-12-2021	PT. Anugrah Radika	479,600
47		s43.21	47	31-12-2021	PT. Anugrah Radika	479,600
48		s43.21	48	31-12-2021	PT. Anugrah Radika	479,600
49		s43.21	49	31-12-2021	PT. Anugrah Radika	479,600
50		s43.21	50	31-12-2021	PT. Anugrah Radika	479,600
51		s43.21	51	31-12-2021	PT. Anugrah Radika	479,600
52		s43.21	52	31-12-2021	PT. Anugrah Radika	479,600
53		s43.21	53	31-12-2021	PT. Anugrah Radika	479,600
54		s43.21	54	31-12-2021	PT. Anugrah Radika	479,600
55		s43.21	55	31-12-2021	PT. Anugrah Radika	479,600
56		s43.21	56	31-12-2021	PT. Anugrah Radika	479,600
57		s43.21	57	31-12-2021	PT. Anugrah Radika	479,600
58		s43.21	58	31-12-2021	PT. Anugrah Radika	479,600
59		s43.21	59	31-12-2021	PT. Anugrah Radika	479,600
60		s43.21	60	31-12-2021	PT. Anugrah Radika	479,600
61		s43.21	61	31-12-2021	PT. Anugrah Radika	479,600
62		s43.21	62	31-12-2021	PT. Anugrah Radika	479,600
63		s43.21	63	31-12-2021	PT. Anugrah Radika	479,600
64		s43.21	64	31-12-2021	PT. Anugrah Radika	479,600
65		s43.21	65	31-12-2021	PT. Anugrah Radika	479,600
66		s43.21	66	31-12-2021	PT. Anugrah Radika	479,600
67		s43.21	67	31-12-2021	PT. Anugrah Radika	479,600
68		s43.21	68	31-12-2021	PT. Anugrah Radika	479,600
69		s43.21	69	31-12-2021	PT. Anugrah Radika	479,600
70		s43.21	70	31-12-2021	PT. Anugrah Radika	479,600
71		s43.21	71	31-12-2021	PT. Anugrah Radika	479,600
72		s43.21	72	31-12-2021	PT. Anugrah Radika	479,600
73		s43.21	73	31-12-2021	PT. Anugrah Radika	479,600
74		s43.21	74	31-12-2021	PT. Anugrah Radika	479,600
75		s43.21	75	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
76		s43.21	76	31-12-2021	PT. Anugrah Radika	479,600
77		s43.21	77	31-12-2021	PT. Anugrah Radika	479,600
78		s43.21	78	31-12-2021	PT. Anugrah Radika	479,600
79		s43.21	79	31-12-2021	PT. Anugrah Radika	479,600
80		s43.21	80	31-12-2021	PT. Anugrah Radika	479,600
81		s43.21	81	31-12-2021	PT. Anugrah Radika	479,600
82		s43.21	82	31-12-2021	PT. Anugrah Radika	479,600
83		s43.21	83	31-12-2021	PT. Anugrah Radika	479,600
84		s43.21	84	31-12-2021	PT. Anugrah Radika	479,600
85		s43.21	85	31-12-2021	PT. Anugrah Radika	479,600
86		s43.21	86	31-12-2021	PT. Anugrah Radika	479,600
87		s43.21	87	31-12-2021	PT. Anugrah Radika	479,600
88		s43.21	88	31-12-2021	PT. Anugrah Radika	479,600
89		s43.21	89	31-12-2021	PT. Anugrah Radika	479,600
90		s43.21	90	31-12-2021	PT. Anugrah Radika	479,600
91		s43.21	91	31-12-2021	PT. Anugrah Radika	479,600
92		s43.21	92	31-12-2021	PT. Anugrah Radika	479,600
93		s43.21	93	31-12-2021	PT. Anugrah Radika	479,600
94		s43.21	94	31-12-2021	PT. Anugrah Radika	479,600
95		s43.21	95	31-12-2021	PT. Anugrah Radika	479,600
96		s43.21	96	31-12-2021	PT. Anugrah Radika	479,600
97		s43.21	97	31-12-2021	PT. Anugrah Radika	479,600
98		s43.21	98	31-12-2021	PT. Anugrah Radika	479,600
99		s43.21	99	31-12-2021	PT. Anugrah Radika	479,600
100		s43.21	100	31-12-2021	PT. Anugrah Radika	479,600
101		s43.21	101	31-12-2021	PT. Anugrah Radika	479,600
102		s43.21	102	31-12-2021	PT. Anugrah Radika	479,600
103		s43.21	103	31-12-2021	PT. Anugrah Radika	479,600
104		s43.21	104	31-12-2021	PT. Anugrah Radika	479,600
105		s43.21	105	31-12-2021	PT. Anugrah Radika	479,600
106		s43.21	106	31-12-2021	PT. Anugrah Radika	479,600
107		s43.21	107	31-12-2021	PT. Anugrah Radika	479,600
108		s43.21	108	31-12-2021	PT. Anugrah Radika	479,600
109		s43.21	109	31-12-2021	PT. Anugrah Radika	479,600
110		s43.21	110	31-12-2021	PT. Anugrah Radika	479,600
111		s43.21	111	31-12-2021	PT. Anugrah Radika	479,600
112		s43.21	112	31-12-2021	PT. Anugrah Radika	479,600
113		s43.21	113	31-12-2021	PT. Anugrah Radika	479,600
114		s43.21	114	31-12-2021	PT. Anugrah Radika	479,600
115		s43.21	115	31-12-2021	PT. Anugrah Radika	479,600
116		s43.21	116	31-12-2021	PT. Anugrah Radika	479,600
117		s43.21	117	31-12-2021	PT. Anugrah Radika	479,600
118		s43.21	118	31-12-2021	PT. Anugrah Radika	479,600
119		s43.21	119	31-12-2021	PT. Anugrah Radika	479,600
120		s43.21	120	31-12-2021	PT. Anugrah Radika	479,600
121		s43.21	121	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
122		s43.21	122	31-12-2021	PT. Anugrah Radika	479,600
123		s43.21	123	31-12-2021	PT. Anugrah Radika	479,600
124		s43.21	124	31-12-2021	PT. Anugrah Radika	479,600
125		s43.21	125	31-12-2021	PT. Anugrah Radika	479,600
126		s43.21	126	31-12-2021	PT. Anugrah Radika	479,600
127		s43.21	127	31-12-2021	PT. Anugrah Radika	479,600
128		s43.21	128	31-12-2021	PT. Anugrah Radika	479,600
129		s43.21	129	31-12-2021	PT. Anugrah Radika	479,600
130		s43.21	130	31-12-2021	PT. Anugrah Radika	479,600
131		s43.21	131	31-12-2021	PT. Anugrah Radika	479,600
132		s43.21	132	31-12-2021	PT. Anugrah Radika	479,600
133		s43.21	133	31-12-2021	PT. Anugrah Radika	479,600
134		s43.21	134	31-12-2021	PT. Anugrah Radika	479,600
135		s43.21	135	31-12-2021	PT. Anugrah Radika	479,600
136		s43.21	136	31-12-2021	PT. Anugrah Radika	479,600
137		s43.21	137	31-12-2021	PT. Anugrah Radika	479,600
138		s43.21	138	31-12-2021	PT. Anugrah Radika	479,600
139		s43.21	139	31-12-2021	PT. Anugrah Radika	479,600
140		s43.21	140	31-12-2021	PT. Anugrah Radika	479,600
141		s43.21	141	31-12-2021	PT. Anugrah Radika	479,600
142		s43.21	142	31-12-2021	PT. Anugrah Radika	479,600
143		s43.21	143	31-12-2021	PT. Anugrah Radika	479,600
144		s43.21	144	31-12-2021	PT. Anugrah Radika	479,600
145		s43.21	145	31-12-2021	PT. Anugrah Radika	479,600
146		s43.21	146	31-12-2021	PT. Anugrah Radika	479,600
147		s43.21	147	31-12-2021	PT. Anugrah Radika	479,600
148		s43.21	148	31-12-2021	PT. Anugrah Radika	479,600
149		s43.21	149	31-12-2021	PT. Anugrah Radika	479,600
150		s43.21	150	31-12-2021	PT. Anugrah Radika	479,600
151		s43.21	151	31-12-2021	PT. Anugrah Radika	479,600
152		s43.21	152	31-12-2021	PT. Anugrah Radika	479,600
153		s43.21	153	31-12-2021	PT. Anugrah Radika	479,600
154		s43.21	154	31-12-2021	PT. Anugrah Radika	479,600
155		s43.21	155	31-12-2021	PT. Anugrah Radika	479,600
156		s43.21	156	31-12-2021	PT. Anugrah Radika	479,600
157		s43.21	157	31-12-2021	PT. Anugrah Radika	479,600
158		s43.21	158	31-12-2021	PT. Anugrah Radika	479,600
159		s43.21	159	31-12-2021	PT. Anugrah Radika	479,600
160		s43.21	160	31-12-2021	PT. Anugrah Radika	479,600
161		s43.21	161	31-12-2021	PT. Anugrah Radika	479,600
162		s43.21	162	31-12-2021	PT. Anugrah Radika	479,600
163		s43.21	163	31-12-2021	PT. Anugrah Radika	479,600
164		s43.21	164	31-12-2021	PT. Anugrah Radika	479,600
165		s43.21	165	31-12-2021	PT. Anugrah Radika	479,600
166		s43.21	166	31-12-2021	PT. Anugrah Radika	479,600
167		s43.21	167	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
168		s43.21	168	31-12-2021	PT. Anugrah Radika	479,600
169		s43.21	169	31-12-2021	PT. Anugrah Radika	479,600
170		s43.21	170	31-12-2021	PT. Anugrah Radika	479,600
171		s43.21	171	31-12-2021	PT. Anugrah Radika	479,600
172		s43.21	172	31-12-2021	PT. Anugrah Radika	479,600
173		s43.21	173	31-12-2021	PT. Anugrah Radika	479,600
174		s43.21	174	31-12-2021	PT. Anugrah Radika	479,600
175		s43.21	175	31-12-2021	PT. Anugrah Radika	479,600
176		s43.21	176	31-12-2021	PT. Anugrah Radika	479,600
177		s43.21	177	31-12-2021	PT. Anugrah Radika	479,600
178		s43.21	178	31-12-2021	PT. Anugrah Radika	479,600
179		s43.21	179	31-12-2021	PT. Anugrah Radika	479,600
180		s43.21	180	31-12-2021	PT. Anugrah Radika	479,600
181		s43.21	181	31-12-2021	PT. Anugrah Radika	479,600
182		s43.21	182	31-12-2021	PT. Anugrah Radika	479,600
183		s43.21	183	31-12-2021	PT. Anugrah Radika	479,600
184		s43.21	184	31-12-2021	PT. Anugrah Radika	479,600
185		s43.21	185	31-12-2021	PT. Anugrah Radika	479,600
186		s43.21	186	31-12-2021	PT. Anugrah Radika	479,600
187		s43.21	187	31-12-2021	PT. Anugrah Radika	479,600
188		s43.21	188	31-12-2021	PT. Anugrah Radika	479,600
189		s43.21	189	31-12-2021	PT. Anugrah Radika	479,600
190		s43.21	190	31-12-2021	PT. Anugrah Radika	479,600
191		s43.21	191	31-12-2021	PT. Anugrah Radika	479,600
192		s43.21	192	31-12-2021	PT. Anugrah Radika	479,600
193		s43.21	193	31-12-2021	PT. Anugrah Radika	479,600
194		s43.21	194	31-12-2021	PT. Anugrah Radika	479,600
195		s43.21	195	31-12-2021	PT. Anugrah Radika	479,600
196		s43.21	196	31-12-2021	PT. Anugrah Radika	479,600
197		s43.21	197	31-12-2021	PT. Anugrah Radika	479,600
198		s43.21	198	31-12-2021	PT. Anugrah Radika	479,600
199		s43.21	199	31-12-2021	PT. Anugrah Radika	479,600
200		s43.21	200	31-12-2021	PT. Anugrah Radika	479,600
201		s43.21	201	31-12-2021	PT. Anugrah Radika	479,600
202		s43.21	202	31-12-2021	PT. Anugrah Radika	479,600
203		s43.21	203	31-12-2021	PT. Anugrah Radika	479,600
204		s43.21	204	31-12-2021	PT. Anugrah Radika	479,600
205		s43.21	205	31-12-2021	PT. Anugrah Radika	479,600
206		s43.21	206	31-12-2021	PT. Anugrah Radika	479,600
207		s43.21	207	31-12-2021	PT. Anugrah Radika	479,600
208		s43.21	208	31-12-2021	PT. Anugrah Radika	479,600
209		s43.21	209	31-12-2021	PT. Anugrah Radika	479,600
210		s43.21	210	31-12-2021	PT. Anugrah Radika	479,600
211		s43.21	211	31-12-2021	PT. Anugrah Radika	479,600
212		s43.21	212	31-12-2021	PT. Anugrah Radika	479,600
213		s43.21	213	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
214		s43.21	214	31-12-2021	PT. Anugrah Radika	479,600
215		s43.21	215	31-12-2021	PT. Anugrah Radika	479,600
216		s43.21	216	31-12-2021	PT. Anugrah Radika	479,600
217		s43.21	217	31-12-2021	PT. Anugrah Radika	479,600
218		s43.21	218	31-12-2021	PT. Anugrah Radika	479,600
219		s43.21	219	31-12-2021	PT. Anugrah Radika	479,600
220		s43.21	220	31-12-2021	PT. Anugrah Radika	479,600
221		s43.21	221	31-12-2021	PT. Anugrah Radika	479,600
222		s43.21	222	31-12-2021	PT. Anugrah Radika	479,600
223		s43.21	223	31-12-2021	PT. Anugrah Radika	479,600
224		s43.21	224	31-12-2021	PT. Anugrah Radika	479,600
225		s43.21	225	31-12-2021	PT. Anugrah Radika	479,600
226		s43.21	226	31-12-2021	PT. Anugrah Radika	479,600
227		s43.21	227	31-12-2021	PT. Anugrah Radika	479,600
228		s43.21	228	31-12-2021	PT. Anugrah Radika	479,600
229		s43.21	229	31-12-2021	PT. Anugrah Radika	479,600
230		s43.21	230	31-12-2021	PT. Anugrah Radika	479,600
231		s43.21	231	31-12-2021	PT. Anugrah Radika	479,600
232		s43.21	232	31-12-2021	PT. Anugrah Radika	479,600
233		s43.21	233	31-12-2021	PT. Anugrah Radika	479,600
234		s43.21	234	31-12-2021	PT. Anugrah Radika	479,600
235		s43.21	235	31-12-2021	PT. Anugrah Radika	479,600
236		s43.21	236	31-12-2021	PT. Anugrah Radika	479,600
237		s43.21	237	31-12-2021	PT. Anugrah Radika	479,600
238		s43.21	238	31-12-2021	PT. Anugrah Radika	479,600
239		s43.21	239	31-12-2021	PT. Anugrah Radika	479,600
240		s43.21	240	31-12-2021	PT. Anugrah Radika	479,600
241		s43.21	241	31-12-2021	PT. Anugrah Radika	479,600
242		s43.21	242	31-12-2021	PT. Anugrah Radika	479,600
243		s43.21	243	31-12-2021	PT. Anugrah Radika	479,600
244		s43.21	244	31-12-2021	PT. Anugrah Radika	479,600
245		s43.21	245	31-12-2021	PT. Anugrah Radika	479,600
246		s43.21	246	31-12-2021	PT. Anugrah Radika	479,600
247		s43.21	247	31-12-2021	PT. Anugrah Radika	479,600
248		s43.21	248	31-12-2021	PT. Anugrah Radika	479,600
249		s43.21	249	31-12-2021	PT. Anugrah Radika	479,600
250		s43.21	250	31-12-2021	PT. Anugrah Radika	479,600
251		s43.21	251	31-12-2021	PT. Anugrah Radika	479,600
252		s43.21	252	31-12-2021	PT. Anugrah Radika	479,600
253		s43.21	253	31-12-2021	PT. Anugrah Radika	479,600
254		s43.21	254	31-12-2021	PT. Anugrah Radika	479,600
255		s43.21	255	31-12-2021	PT. Anugrah Radika	479,600
256		s43.21	256	31-12-2021	PT. Anugrah Radika	479,600
257		s43.21	257	31-12-2021	PT. Anugrah Radika	479,600
258		s43.21	258	31-12-2021	PT. Anugrah Radika	479,600
259		s43.21	259	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
260		s43.21	260	31-12-2021	PT. Anugrah Radika	479,600
261		s43.21	261	31-12-2021	PT. Anugrah Radika	479,600
262		s43.21	262	31-12-2021	PT. Anugrah Radika	479,600
263		s43.21	263	31-12-2021	PT. Anugrah Radika	479,600
264		s43.21	264	31-12-2021	PT. Anugrah Radika	479,600
265		s43.21	265	31-12-2021	PT. Anugrah Radika	479,600
266		s43.21	266	31-12-2021	PT. Anugrah Radika	479,600
267		s43.21	267	31-12-2021	PT. Anugrah Radika	479,600
268		s43.21	268	31-12-2021	PT. Anugrah Radika	479,600
269		s43.21	269	31-12-2021	PT. Anugrah Radika	479,600
270		s43.21	270	31-12-2021	PT. Anugrah Radika	479,600
271		s43.21	271	31-12-2021	PT. Anugrah Radika	479,600
272		s43.21	272	31-12-2021	PT. Anugrah Radika	479,600
273		s43.21	273	31-12-2021	PT. Anugrah Radika	479,600
274		s43.21	274	31-12-2021	PT. Anugrah Radika	479,600
275		s43.21	275	31-12-2021	PT. Anugrah Radika	479,600
276		s43.21	276	31-12-2021	PT. Anugrah Radika	479,600
277		s43.21	277	31-12-2021	PT. Anugrah Radika	479,600
278		s43.21	278	31-12-2021	PT. Anugrah Radika	479,600
279		s43.21	279	31-12-2021	PT. Anugrah Radika	479,600
280		s43.21	280	31-12-2021	PT. Anugrah Radika	479,600
281		s43.21	281	31-12-2021	PT. Anugrah Radika	479,600
282		s43.21	282	31-12-2021	PT. Anugrah Radika	479,600
283		s43.21	283	31-12-2021	PT. Anugrah Radika	479,600
284		s43.21	284	31-12-2021	PT. Anugrah Radika	479,600
285		s43.21	285	31-12-2021	PT. Anugrah Radika	479,600
286		s43.21	286	31-12-2021	PT. Anugrah Radika	479,600
287		s43.21	287	31-12-2021	PT. Anugrah Radika	479,600
288		s43.21	288	31-12-2021	PT. Anugrah Radika	479,600
289		s43.21	289	31-12-2021	PT. Anugrah Radika	479,600
290		s43.21	290	31-12-2021	PT. Anugrah Radika	479,600
291		s43.21	291	31-12-2021	PT. Anugrah Radika	479,600
292		s43.21	292	31-12-2021	PT. Anugrah Radika	479,600
293		s43.21	293	31-12-2021	PT. Anugrah Radika	479,600
294		s43.21	294	31-12-2021	PT. Anugrah Radika	479,600
295		s43.21	295	31-12-2021	PT. Anugrah Radika	479,600
296		s43.21	296	31-12-2021	PT. Anugrah Radika	479,600
297		s43.21	297	31-12-2021	PT. Anugrah Radika	479,600
298		s43.21	298	31-12-2021	PT. Anugrah Radika	479,600
299		s43.21	299	31-12-2021	PT. Anugrah Radika	479,600
300		s43.21	300	31-12-2021	PT. Anugrah Radika	479,600
301		s43.21	301	31-12-2021	PT. Anugrah Radika	479,600
302		s43.21	302	31-12-2021	PT. Anugrah Radika	479,600
303		s43.21	303	31-12-2021	PT. Anugrah Radika	479,600
304		s43.21	304	31-12-2021	PT. Anugrah Radika	479,600
305		s43.21	305	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
306		s43.21	306	31-12-2021	PT. Anugrah Radika	479,600
307		s43.21	307	31-12-2021	PT. Anugrah Radika	479,600
308		s43.21	308	31-12-2021	PT. Anugrah Radika	479,600
309		s43.21	309	31-12-2021	PT. Anugrah Radika	479,600
310		s43.21	310	31-12-2021	PT. Anugrah Radika	479,600
311		s43.21	311	31-12-2021	PT. Anugrah Radika	479,600
312		s43.21	312	31-12-2021	PT. Anugrah Radika	479,600
313		s43.21	313	31-12-2021	PT. Anugrah Radika	479,600
314		s43.21	314	31-12-2021	PT. Anugrah Radika	479,600
315		s43.21	315	31-12-2021	PT. Anugrah Radika	479,600
316		s43.21	316	31-12-2021	PT. Anugrah Radika	479,600
317		s43.21	317	31-12-2021	PT. Anugrah Radika	479,600
318		s43.21	318	31-12-2021	PT. Anugrah Radika	479,600
319		s43.21	319	31-12-2021	PT. Anugrah Radika	479,600
320		s43.21	320	31-12-2021	PT. Anugrah Radika	479,600
321		s43.21	321	31-12-2021	PT. Anugrah Radika	479,600
322		s43.21	322	31-12-2021	PT. Anugrah Radika	479,600
323		s43.21	323	31-12-2021	PT. Anugrah Radika	479,600
324		s43.21	324	31-12-2021	PT. Anugrah Radika	479,600
325		s43.21	325	31-12-2021	PT. Anugrah Radika	479,600
326		s43.21	326	31-12-2021	PT. Anugrah Radika	479,600
327		s43.21	327	31-12-2021	PT. Anugrah Radika	479,600
328		s43.21	328	31-12-2021	PT. Anugrah Radika	479,600
329		s43.21	329	31-12-2021	PT. Anugrah Radika	479,600
330		s43.21	330	31-12-2021	PT. Anugrah Radika	479,600
331		s43.21	331	31-12-2021	PT. Anugrah Radika	479,600
332		s43.21	332	31-12-2021	PT. Anugrah Radika	479,600
333		s43.21	333	31-12-2021	PT. Anugrah Radika	479,600
334		s43.21	334	31-12-2021	PT. Anugrah Radika	479,600
335		s43.21	335	31-12-2021	PT. Anugrah Radika	479,600
336		s43.21	336	31-12-2021	PT. Anugrah Radika	479,600
337		s43.21	337	31-12-2021	PT. Anugrah Radika	479,600
338		s43.21	338	31-12-2021	PT. Anugrah Radika	479,600
339		s43.21	339	31-12-2021	PT. Anugrah Radika	479,600
340		s43.21	340	31-12-2021	PT. Anugrah Radika	479,600
341		s43.21	341	31-12-2021	PT. Anugrah Radika	479,600
342		s43.21	342	31-12-2021	PT. Anugrah Radika	479,600
343		s43.21	343	31-12-2021	PT. Anugrah Radika	479,600
344		s43.21	344	31-12-2021	PT. Anugrah Radika	479,600
345		s43.21	345	31-12-2021	PT. Anugrah Radika	479,600
346		s43.21	346	31-12-2021	PT. Anugrah Radika	479,600
347		s43.21	347	31-12-2021	PT. Anugrah Radika	479,600
348		s43.21	348	31-12-2021	PT. Anugrah Radika	479,600
349		s43.21	349	31-12-2021	PT. Anugrah Radika	479,600
350		s43.21	350	31-12-2021	PT. Anugrah Radika	479,600
351		s43.21	351	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
352		s43.21	352	31-12-2021	PT. Anugrah Radika	479,600
353		s43.21	353	31-12-2021	PT. Anugrah Radika	479,600
354		s43.21	354	31-12-2021	PT. Anugrah Radika	479,600
355		s43.21	355	31-12-2021	PT. Anugrah Radika	479,600
356		s43.21	356	31-12-2021	PT. Anugrah Radika	479,600
357		s43.21	357	31-12-2021	PT. Anugrah Radika	479,600
358		s43.21	358	31-12-2021	PT. Anugrah Radika	479,600
359		s43.21	359	31-12-2021	PT. Anugrah Radika	479,600
360		s43.21	360	31-12-2021	PT. Anugrah Radika	479,600
361		s43.21	361	31-12-2021	PT. Anugrah Radika	479,600
362		s43.21	362	31-12-2021	PT. Anugrah Radika	479,600
363		s43.21	363	31-12-2021	PT. Anugrah Radika	479,600
364		s43.21	364	31-12-2021	PT. Anugrah Radika	479,600
365		s43.21	365	31-12-2021	PT. Anugrah Radika	479,600
366		s43.21	366	31-12-2021	PT. Anugrah Radika	479,600
367		s43.21	367	31-12-2021	PT. Anugrah Radika	479,600
368		s43.21	368	31-12-2021	PT. Anugrah Radika	479,600
369		s43.21	369	31-12-2021	PT. Anugrah Radika	479,600
370		s43.21	370	31-12-2021	PT. Anugrah Radika	479,600
371		s43.21	371	31-12-2021	PT. Anugrah Radika	479,600
372		s43.21	372	31-12-2021	PT. Anugrah Radika	479,600
373		s43.21	373	31-12-2021	PT. Anugrah Radika	479,600
374		s43.21	374	31-12-2021	PT. Anugrah Radika	479,600
375		s43.21	375	31-12-2021	PT. Anugrah Radika	479,600
376		s43.21	376	31-12-2021	PT. Anugrah Radika	479,600
377		s43.21	377	31-12-2021	PT. Anugrah Radika	479,600
378		s43.21	378	31-12-2021	PT. Anugrah Radika	479,600
379		s43.21	379	31-12-2021	PT. Anugrah Radika	479,600
380		s43.21	380	31-12-2021	PT. Anugrah Radika	479,600
381		s43.21	381	31-12-2021	PT. Anugrah Radika	479,600
382		s43.21	382	31-12-2021	PT. Anugrah Radika	479,600
383		s43.21	383	31-12-2021	PT. Anugrah Radika	479,600
384		s43.21	384	31-12-2021	PT. Anugrah Radika	479,600
385		s43.21	385	31-12-2021	PT. Anugrah Radika	479,600
386		s43.21	386	31-12-2021	PT. Anugrah Radika	479,600
387		s43.21	387	31-12-2021	PT. Anugrah Radika	479,600
388		s43.21	388	31-12-2021	PT. Anugrah Radika	479,600
389		s43.21	389	31-12-2021	PT. Anugrah Radika	479,600
390		s43.21	390	31-12-2021	PT. Anugrah Radika	479,600
391		s43.21	391	31-12-2021	PT. Anugrah Radika	479,600
392		s43.21	392	31-12-2021	PT. Anugrah Radika	479,600
393		s43.21	393	31-12-2021	PT. Anugrah Radika	479,600
394		s43.21	394	31-12-2021	PT. Anugrah Radika	479,600
395		s43.21	395	31-12-2021	PT. Anugrah Radika	479,600
396		s43.21	396	31-12-2021	PT. Anugrah Radika	479,600
397		s43.21	397	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
398		s43.21	398	31-12-2021	PT. Anugrah Radika	479,600
399		s43.21	399	31-12-2021	PT. Anugrah Radika	479,600
400		s43.21	400	31-12-2021	PT. Anugrah Radika	479,600
401		s43.21	401	31-12-2021	PT. Anugrah Radika	479,600
402		s43.21	402	31-12-2021	PT. Anugrah Radika	479,600
403		s43.21	403	31-12-2021	PT. Anugrah Radika	479,600
404		s43.21	404	31-12-2021	PT. Anugrah Radika	479,600
405		s43.21	405	31-12-2021	PT. Anugrah Radika	479,600
406		s43.21	406	31-12-2021	PT. Anugrah Radika	479,600
407		s43.21	407	31-12-2021	PT. Anugrah Radika	479,600
408		s43.21	408	31-12-2021	PT. Anugrah Radika	479,600
409		s43.21	409	31-12-2021	PT. Anugrah Radika	479,600
410		s43.21	410	31-12-2021	PT. Anugrah Radika	479,600
411		s43.21	411	31-12-2021	PT. Anugrah Radika	479,600
412		s43.21	412	31-12-2021	PT. Anugrah Radika	479,600
413		s43.21	413	31-12-2021	PT. Anugrah Radika	479,600
414		s43.21	414	31-12-2021	PT. Anugrah Radika	479,600
415		s43.21	415	31-12-2021	PT. Anugrah Radika	479,600
416		s43.21	416	31-12-2021	PT. Anugrah Radika	479,600
417		s43.21	417	31-12-2021	PT. Anugrah Radika	479,600
418		s43.21	418	31-12-2021	PT. Anugrah Radika	479,600
419		s43.21	419	31-12-2021	PT. Anugrah Radika	479,600
420		s43.21	420	31-12-2021	PT. Anugrah Radika	479,600
421		s43.21	421	31-12-2021	PT. Anugrah Radika	479,600
422		s43.21	422	31-12-2021	PT. Anugrah Radika	479,600
423		s43.21	423	31-12-2021	PT. Anugrah Radika	479,600
424		s43.21	424	31-12-2021	PT. Anugrah Radika	479,600
425		s43.21	425	31-12-2021	PT. Anugrah Radika	479,600
426		s43.21	426	31-12-2021	PT. Anugrah Radika	479,600
427		s43.21	427	31-12-2021	PT. Anugrah Radika	479,600
428		s43.21	428	31-12-2021	PT. Anugrah Radika	479,600
429		s43.21	429	31-12-2021	PT. Anugrah Radika	479,600
430		s43.21	430	31-12-2021	PT. Anugrah Radika	479,600
431		s43.21	431	31-12-2021	PT. Anugrah Radika	479,600
432		s43.21	432	31-12-2021	PT. Anugrah Radika	479,600
433		s43.21	433	31-12-2021	PT. Anugrah Radika	479,600
434		s43.21	434	31-12-2021	PT. Anugrah Radika	479,600
435		s43.21	435	31-12-2021	PT. Anugrah Radika	479,600
436		s43.21	436	31-12-2021	PT. Anugrah Radika	479,600
437		s43.21	437	31-12-2021	PT. Anugrah Radika	479,600
438		s43.21	438	31-12-2021	PT. Anugrah Radika	479,600
439		s43.21	439	31-12-2021	PT. Anugrah Radika	479,600
440		s43.21	440	31-12-2021	PT. Anugrah Radika	479,600
441		s43.21	441	31-12-2021	PT. Anugrah Radika	479,600
442		s43.21	442	31-12-2021	PT. Anugrah Radika	479,600
443		s43.21	443	31-12-2021	PT. Anugrah Radika	479,600

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
444		s43.21	444	31-12-2021	PT. Anugrah Radika	479,600
445		s43.21	445	31-12-2021	PT. Anugrah Radika	479,600
446		s43.21	446	31-12-2021	PT. Anugrah Radika	479,600
447		s43.21	447	31-12-2021	PT. Anugrah Radika	479,600
448		s43.21	448	31-12-2021	PT. Anugrah Radika	479,600
449		s43.21	449	31-12-2021	PT. Anugrah Radika	479,600
450		s43.21	450	31-12-2021	PT. Anugrah Radika	479,600
	3090201068 (Overal)					
1	-	Special Pilot OveralS.41/13	1	13-06-2013	PT. Sumber Cakrawala	6,300,580
2	-	Special Pilot OveralS.41/13	2	13-06-2013	PT. Sumber Cakrawala	6,300,580
3	-	Special Pilot OveralS.41/13	3	13-06-2013	PT. Sumber Cakrawala	6,300,580
4	-	Special Pilot OveralS.41/13	4	13-06-2013	PT. Sumber Cakrawala	6,300,580
5	-	Special Pilot OveralS.41/13	5	13-06-2013	PT. Sumber Cakrawala	6,300,580
6	-	Special Pilot OveralS.41/13	6	13-06-2013	PT. Sumber Cakrawala	6,300,580
7	-	Special Pilot OveralS.41/13	7	13-06-2013	PT. Sumber Cakrawala	6,300,580
8	-	Special Pilot OveralS.41/13	8	13-06-2013	PT. Sumber Cakrawala	6,300,580
9	-	Special Pilot OveralS.41/13	9	13-06-2013	PT. Sumber Cakrawala	6,300,580
10	-	Special Pilot OveralS.41/13	10	13-06-2013	PT. Sumber Cakrawala	6,300,580
11	-	Special Pilot OveralS.41/13	11	13-06-2013	PT. Sumber Cakrawala	6,300,580
12	-	Special Pilot OveralS.41/13	12	13-06-2013	PT. Sumber Cakrawala	6,300,580
13	-	Special Pilot OveralS.41/13	13	13-06-2013	PT. Sumber Cakrawala	6,300,580
14	-	Special Pilot OveralS.41/13	14	13-06-2013	PT. Sumber Cakrawala	6,300,580
15	-	Special Pilot OveralS.41/13	15	13-06-2013	PT. Sumber Cakrawala	6,300,580
16	-	Special Pilot OveralS.41/13	16	13-06-2013	PT. Sumber Cakrawala	6,300,580
17	-	Special Pilot OveralS.41/13	17	13-06-2013	PT. Sumber Cakrawala	6,300,580
18	-	Special Pilot OveralS.41/13	18	13-06-2013	PT. Sumber Cakrawala	6,300,580
19	-	Special Pilot OveralS.41/13	19	13-06-2013	PT. Sumber Cakrawala	6,300,580
20	-	Special Pilot OveralS.41/13	20	13-06-2013	PT. Sumber Cakrawala	6,300,580
21	-	Special Pilot OveralS.41/13	21	13-06-2013	PT. Sumber Cakrawala	6,300,580
22	-	Special Pilot OveralS.41/13	22	13-06-2013	PT. Sumber Cakrawala	6,300,580
23	-	Special Pilot OveralS.41/13	23	13-06-2013	PT. Sumber Cakrawala	6,300,580
24	-	Special Pilot OveralS.41/13	24	13-06-2013	PT. Sumber Cakrawala	6,300,580
25	-	Special Pilot OveralS.41/13	25	13-06-2013	PT. Sumber Cakrawala	6,300,580
26	-	Special Pilot OveralS.41/13	26	13-06-2013	PT. Sumber Cakrawala	6,300,580
27	-	Special Pilot OveralS.41/13	27	13-06-2013	PT. Sumber Cakrawala	6,300,580
28	-	Special Pilot OveralS.41/13	28	13-06-2013	PT. Sumber Cakrawala	6,300,580
29	-	Special Pilot OveralS.41/13	29	13-06-2013	PT. Sumber Cakrawala	6,300,580
30	-	Special Pilot OveralS.41/13	30	13-06-2013	PT. Sumber Cakrawala	6,300,580
31	-	Special Pilot OveralS.41/13	31	13-06-2013	PT. Sumber Cakrawala	6,300,580
32	-	Special Pilot OveralS.41/13	32	13-06-2013	PT. Sumber Cakrawala	6,300,580
33	-	Special Pilot OveralS.41/13	33	13-06-2013	PT. Sumber Cakrawala	6,300,580
34	-	Special Pilot OveralS.41/13	34	13-06-2013	PT. Sumber Cakrawala	6,300,580
35	-	Special Pilot OveralS.41/13	35	13-06-2013	PT. Sumber Cakrawala	6,300,580
36	-	Special Pilot OveralS.41/13	36	13-06-2013	PT. Sumber Cakrawala	6,300,580
37	-	Special Pilot OveralS.41/13	37	13-06-2013	PT. Sumber Cakrawala	6,300,580
38	-	Special Pilot OveralS.41/13	38	13-06-2013	PT. Sumber Cakrawala	6,300,580

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
39	-	Special Pilot OveralS.41/13	39	13-06-2013	PT. Sumber Cakrawala	6,300,580
40	-	Special Pilot OveralS.41/13	40	13-06-2013	PT. Sumber Cakrawala	6,300,580
41	Nomex	Overall Fire Proof S.46/14	41	04-09-2014	PT. Karsa Cipta	12,393,750
42	Nomex	Overall Fire Proof S.46/14	42	04-09-2014	PT. Karsa Cipta	12,393,750
43	Nomex	Overall Fire Proof S.46/14	43	04-09-2014	PT. Karsa Cipta	12,393,750
44	Nomex	Overall Fire Proof S.46/14	44	04-09-2014	PT. Karsa Cipta	12,393,750
45	Nomex	Overall Fire Proof S.46/14	45	04-09-2014	PT. Karsa Cipta	12,393,750
46	Nomex	Overall Fire Proof S.46/14	46	04-09-2014	PT. Karsa Cipta	12,393,750
47	Nomex	Overall Fire Proof S.46/14	47	04-09-2014	PT. Karsa Cipta	12,393,750
48	Nomex	Overall Fire Proof S.46/14	48	04-09-2014	PT. Karsa Cipta	12,393,750
49	Nomex	Overall Fire Proof S.46/14	49	04-09-2014	PT. Karsa Cipta	12,393,750
50	Nomex	Overall Fire Proof S.46/14	50	04-09-2014	PT. Karsa Cipta	12,393,750
51	Nomex	Overall Fire Proof S.46/14	51	04-09-2014	PT. Karsa Cipta	12,393,750
52	Nomex	Overall Fire Proof S.46/14	52	04-09-2014	PT. Karsa Cipta	12,393,750
53	Nomex	Overall Fire Proof S.46/14	53	04-09-2014	PT. Karsa Cipta	12,393,750
54	Nomex	Overall Fire Proof S.46/14	54	04-09-2014	PT. Karsa Cipta	12,393,750
55	Nomex	Overall Fire Proof S.46/14	55	04-09-2014	PT. Karsa Cipta	12,393,750
56	Nomex	Overall Fire Proof S.46/14	56	04-09-2014	PT. Karsa Cipta	12,393,750
57	Nomex	Overall Fire Proof S.46/14	57	04-09-2014	PT. Karsa Cipta	12,393,750
58	Nomex	Overall Fire Proof S.46/14	58	04-09-2014	PT. Karsa Cipta	12,393,750
59	Nomex	Overall Fire Proof S.46/14	59	04-09-2014	PT. Karsa Cipta	12,393,750
60	Nomex	Overall Fire Proof S.46/14	60	04-09-2014	PT. Karsa Cipta	12,393,750
61	Nomex	Overall Fire Proof S.46/14	61	04-09-2014	PT. Karsa Cipta	12,393,750
62	Nomex	Overall Fire Proof S.46/14	62	04-09-2014	PT. Karsa Cipta	12,393,750
63	Nomex	Overall Fire Proof S.46/14	63	04-09-2014	PT. Karsa Cipta	12,393,750
64	Nomex	Overall Fire Proof S.46/14	64	04-09-2014	PT. Karsa Cipta	12,393,750
65	Nomex	Overall Fire Proof S.46/14	65	04-09-2014	PT. Karsa Cipta	12,393,750
66	Nomex	Overall Fire Proof S.46/14	66	04-09-2014	PT. Karsa Cipta	12,393,750
67	Nomex	Overall Fire Proof S.46/14	67	04-09-2014	PT. Karsa Cipta	12,393,750
68	Nomex	Overall Fire Proof S.46/14	68	04-09-2014	PT. Karsa Cipta	12,393,750
69	Nomex	Overall Fire Proof S.46/14	69	04-09-2014	PT. Karsa Cipta	12,393,750
70	Nomex	Overall Fire Proof S.46/14	70	04-09-2014	PT. Karsa Cipta	12,393,750
71	Nomex	Overall Fire Proof S.46/14	71	04-09-2014	PT. Karsa Cipta	12,393,750
72	Nomex	Overall Fire Proof S.46/14	72	04-09-2014	PT. Karsa Cipta	12,393,750
73	Nomex	Overall Fire Proof S.46/14	73	04-09-2014	PT. Karsa Cipta	12,393,750
74	Nomex	Overall Fire Proof S.46/14	74	04-09-2014	PT. Karsa Cipta	12,393,750
75	Nomex	Overall Fire Proof S.46/14	75	04-09-2014	PT. Karsa Cipta	12,393,750
76	Nomex	Overall Fire Proof S.46/14	76	04-09-2014	PT. Karsa Cipta	12,393,750
77	Nomex	Overall Fire Proof S.46/14	77	04-09-2014	PT. Karsa Cipta	12,393,750
78	Nomex	Overall Fire Proof S.46/14	78	04-09-2014	PT. Karsa Cipta	12,393,750
79	Nomex	Overall Fire Proof S.46/14	79	04-09-2014	PT. Karsa Cipta	12,393,750
80	Nomex	Overall Fire Proof S.46/14	80	04-09-2014	PT. Karsa Cipta	12,393,750
	3090201076 (Baju Tahan Api)					
1	Excalor	Baju Tahan Api S.46/14	3	04-09-2014	PT. Karsa Cipta	74,362,500
2	Excalor	Baju Tahan Api S.46/14	4	04-09-2014	PT. Karsa Cipta	74,362,500
3	Excalor	Baju Tahan Api S.46/14	5	04-09-2014	PT. Karsa Cipta	74,362,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
4	Excalor	Baju Tahan Api S.46/14	6	04-09-2014	PT. Karsa Cipta	74,362,500
	3090201077 (Communication Set)					
1		S37/18	24	28-12-2018	PT. FINEK UTAMA	70,400,000
2		S37/18	25	28-12-2018	PT. FINEK UTAMA	70,400,000
	3090201089 (Search Light)					
1	Peak Beam Systems, Inc	Tactical Search L S.60/14	3	19-08-2014	PT. RIDHO PUTRA	226,352,500
2	Peak Beam Systems, Inc	Tactical Search L S.60/14	4	19-08-2014	PT. RIDHO PUTRA	226,352,500
3	Peak Beam Systems, Inc	Tactical Search L S.60/14	5	19-08-2014	PT. RIDHO PUTRA	226,352,500
4	Peak Beam Systems, Inc	Tactical Search L S.60/14	6	19-08-2014	PT. RIDHO PUTRA	226,352,500
5	Peak Beam Systems, Inc	Tactical Search L S.60/14	7	19-08-2014	PT. RIDHO PUTRA	226,352,500
6	Peak Beam Systems, Inc	Tactical Search L S.60/14	8	19-08-2014	PT. RIDHO PUTRA	226,352,500
7	POLARION PS-PH40	Search Light S.29/15	22	16-06-2015	PT. Puri Adrian Perdana	35,695,000
8	POLARION PS-PH40	Search Light S.29/15	23	16-06-2015	PT. Puri Adrian Perdana	35,695,000
9	POLARION PS-PH40	Search Light S.29/15	24	16-06-2015	PT. Puri Adrian Perdana	35,695,000
10	POLARION PS-PH40	Search Light S.29/15	25	16-06-2015	PT. Puri Adrian Perdana	35,695,000
11	POLARION PS-PH40	Search Light S.29/15	26	16-06-2015	PT. Puri Adrian Perdana	35,695,000
12	POLARION PS-PH40	Search Light S.29/15	27	16-06-2015	PT. Puri Adrian Perdana	35,695,000
13	POLARION PS-PH40	Search Light S.29/15	28	16-06-2015	PT. Puri Adrian Perdana	35,695,000
14	POLARION PS-PH40	Search Light S.29/15	29	16-06-2015	PT. Puri Adrian Perdana	35,695,000
15	POLARION PS-PH40	Search Light S.29/15	30	16-06-2015	PT. Puri Adrian Perdana	35,695,000
16	POLARION PS-PH40	Search Light S.29/15	31	16-06-2015	PT. Puri Adrian Perdana	35,695,000
17	POLARION PS-PH40	Search Light S.29/15	32	16-06-2015	PT. Puri Adrian Perdana	35,695,000
18	POLARION PS-PH40	Search Light S.29/15	33	16-06-2015	PT. Puri Adrian Perdana	35,695,000
19	POLARION PS-PH40	Search Light S.29/15	34	16-06-2015	PT. Puri Adrian Perdana	35,695,000
20	POLARION PS-PH40	Search Light S.29/15	35	16-06-2015	PT. Puri Adrian Perdana	35,695,000
21	POLARION PS-PH40	Search Light S.29/15	36	16-06-2015	PT. Puri Adrian Perdana	35,695,000
22	POLARION PS-PH40	Search Light S.29/15	37	16-06-2015	PT. Puri Adrian Perdana	35,695,000
23	POLARION PS-PH40	Search Light S.29/15	38	16-06-2015	PT. Puri Adrian Perdana	35,695,000
24	POLARION PS-PH40	Search Light S.29/15	39	16-06-2015	PT. Puri Adrian Perdana	35,695,000
25	POLARION PS-PH40	Search Light S.29/15	40	16-06-2015	PT. Puri Adrian Perdana	35,695,000
26	POLARION PS-PH40	Search Light S.29/15	41	16-06-2015	PT. Puri Adrian Perdana	35,695,000
27	POLARION PS-PH40	Search Light S.29/15	42	16-06-2015	PT. Puri Adrian Perdana	35,695,000
28	POLARION PS-PH40	Search Light S.29/15	43	16-06-2015	PT. Puri Adrian Perdana	35,695,000
29	POLARION PS-PH40	Search Light S.29/15	44	16-06-2015	PT. Puri Adrian Perdana	35,695,000
30	POLARION PS-PH40	Search Light S.29/15	45	16-06-2015	PT. Puri Adrian Perdana	35,695,000
31	POLARION PS-PH40	Search Light S.29/15	46	16-06-2015	PT. Puri Adrian Perdana	35,695,000
32	POLARION PS-PH40	Search Light S.29/15	47	16-06-2015	PT. Puri Adrian Perdana	35,695,000
33	POLARION PS-PH40	Search Light S.29/15	48	16-06-2015	PT. Puri Adrian Perdana	35,695,000
34	POLARION PS-PH40	Search Light S.29/15	49	16-06-2015	PT. Puri Adrian Perdana	35,695,000
35	POLARION PS-PH40	Search Light S.29/15	50	16-06-2015	PT. Puri Adrian Perdana	35,695,000
36	-	Rescue Laser Flare S.49/16	71	12-08-2016	PT. BURUNG BESI	5,500,000
37	Polarion PS-PH40	Search Light S.22/16	79	22-08-2016	PT. PURI ADRIAN	36,575,000
38	Polarion PS-PH40	Search Light S.22/16	80	22-08-2016	PT. PURI ADRIAN	36,575,000
39	Polarion PS-PH40	Search Light S.22/16	81	22-08-2016	PT. PURI ADRIAN	36,575,000
40	Polarion PS-PH40	Search Light S.22/16	82	22-08-2016	PT. PURI ADRIAN	36,575,000
41	Polarion PS-PH40	Search Light S.22/16	83	22-08-2016	PT. PURI ADRIAN	36,575,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
42	Polarion PS-PH40	Search Light S.22/16	84	22-08-2016	PT. PURI ADRIAN	36,575,000
43	Polarion PS-PH40	Search Light S.22/16	85	22-08-2016	PT. PURI ADRIAN	36,575,000
44	Polarion PS-PH40	Search Light S.22/16	86	22-08-2016	PT. PURI ADRIAN	36,575,000
45	Polarion PS-PH40	Search Light S.22/16	87	22-08-2016	PT. PURI ADRIAN	36,575,000
46	Polarion PS-PH40	Search Light S.22/16	88	22-08-2016	PT. PURI ADRIAN	36,575,000
47	Polarion PS-PH40	Search Light S.22/16	89	22-08-2016	PT. PURI ADRIAN	36,575,000
48	Polarion PS-PH40	Search Light S.22/16	90	22-08-2016	PT. PURI ADRIAN	36,575,000
49	Polarion PS-PH40	Search Light S.22/16	91	22-08-2016	PT. PURI ADRIAN	36,575,000
50	Polarion PS-PH40	Search Light S.22/16	92	22-08-2016	PT. PURI ADRIAN	36,575,000
51	Polarion PS-PH40	Search Light S.22/16	93	22-08-2016	PT. PURI ADRIAN	36,575,000
52	Polarion PS-PH40	Search Light S.22/16	94	22-08-2016	PT. PURI ADRIAN	36,575,000
53	Polarion PS-PH40	Search Light S.22/16	95	22-08-2016	PT. PURI ADRIAN	36,575,000
54	Polarion PS-PH40	Search Light S.22/16	96	22-08-2016	PT. PURI ADRIAN	36,575,000
55	Ultrafire	Alat Penerangan S S.68/17	131	19-12-2017	PT. YUDHA KARANA	3,740,000
56	Ultrafire	Alat Penerangan S S.68/17	132	19-12-2017	PT. YUDHA KARANA	3,740,000
57	Ultrafire	Alat Penerangan S S.68/17	133	19-12-2017	PT. YUDHA KARANA	3,740,000
58	Ultrafire	Alat Penerangan S S.68/17	134	19-12-2017	PT. YUDHA KARANA	3,740,000
59	Ultrafire	Alat Penerangan S S.68/17	135	19-12-2017	PT. YUDHA KARANA	3,740,000
60	DL01PRO	S20.21 NIGHT VISION EQUITMEN	136	27-12-2021	PT. DIRGA PERKASA	3,741,100
61	DL01PRO	S20.21 NIGHT VISION EQUITMEN	137	27-12-2021	PT. DIRGA PERKASA	3,741,100
62	DL01PRO	S20.21 NIGHT VISION EQUITMEN	138	27-12-2021	PT. DIRGA PERKASA	3,741,100
63	DL01PRO	S20.21 NIGHT VISION EQUITMEN	139	27-12-2021	PT. DIRGA PERKASA	3,741,100
64	DL01PRO	S20.21 NIGHT VISION EQUITMEN	140	27-12-2021	PT. DIRGA PERKASA	3,741,100
65	DL01PRO	S20.21 NIGHT VISION EQUITMEN	141	27-12-2021	PT. DIRGA PERKASA	3,741,100
66	DL01PRO	S20.21 NIGHT VISION EQUITMEN	142	27-12-2021	PT. DIRGA PERKASA	3,741,100
67	DL01PRO	S20.21 NIGHT VISION EQUITMEN	143	27-12-2021	PT. DIRGA PERKASA	3,741,100
68	DL01PRO	S20.21 NIGHT VISION EQUITMEN	144	27-12-2021	PT. DIRGA PERKASA	3,741,100
69	DL01PRO	S20.21 NIGHT VISION EQUITMEN	145	27-12-2021	PT. DIRGA PERKASA	3,741,100
70	DL01PRO	S20.21 NIGHT VISION EQUITMEN	146	27-12-2021	PT. DIRGA PERKASA	3,741,100
71	DL01PRO	S20.21 NIGHT VISION EQUITMEN	147	27-12-2021	PT. DIRGA PERKASA	3,741,100
72	DL01PRO	S20.21 NIGHT VISION EQUITMEN	148	27-12-2021	PT. DIRGA PERKASA	3,741,100
73	DL01PRO	S20.21 NIGHT VISION EQUITMEN	149	27-12-2021	PT. DIRGA PERKASA	3,741,100
74	DL01PRO	S20.21 NIGHT VISION EQUITMEN	150	27-12-2021	PT. DIRGA PERKASA	3,741,100
75	DL01PRO	S20.21 NIGHT VISION EQUITMEN	151	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
76	DL01PRO	S20.21 NIGHT VISION EQUITMEN	152	27-12-2021	PT. DIRGA PERKASA	3,741,100
77	DL01PRO	S20.21 NIGHT VISION EQUITMEN	153	27-12-2021	PT. DIRGA PERKASA	3,741,100
78	DL01PRO	S20.21 NIGHT VISION EQUITMEN	154	27-12-2021	PT. DIRGA PERKASA	3,741,100
79	DL01PRO	S20.21 NIGHT VISION EQUITMEN	155	27-12-2021	PT. DIRGA PERKASA	3,741,100
80	DL01PRO	S20.21 NIGHT VISION EQUITMEN	156	27-12-2021	PT. DIRGA PERKASA	3,741,100
81	DL01PRO	S20.21 NIGHT VISION EQUITMEN	157	27-12-2021	PT. DIRGA PERKASA	3,741,100
82	DL01PRO	S20.21 NIGHT VISION EQUITMEN	158	27-12-2021	PT. DIRGA PERKASA	3,741,100
83	DL01PRO	S20.21 NIGHT VISION EQUITMEN	159	27-12-2021	PT. DIRGA PERKASA	3,741,100
84	DL01PRO	S20.21 NIGHT VISION EQUITMEN	160	27-12-2021	PT. DIRGA PERKASA	3,741,100
85	DL01PRO	S20.21 NIGHT VISION EQUITMEN	161	27-12-2021	PT. DIRGA PERKASA	3,741,100
86	DL01PRO	S20.21 NIGHT VISION EQUITMEN	162	27-12-2021	PT. DIRGA PERKASA	3,741,100
87	DL01PRO	S20.21 NIGHT VISION EQUITMEN	163	27-12-2021	PT. DIRGA PERKASA	3,741,100
88	DL01PRO	S20.21 NIGHT VISION EQUITMEN	164	27-12-2021	PT. DIRGA PERKASA	3,741,100
89	DL01PRO	S20.21 NIGHT VISION EQUITMEN	165	27-12-2021	PT. DIRGA PERKASA	3,741,100
90	DL01PRO	S20.21 NIGHT VISION EQUITMEN	166	27-12-2021	PT. DIRGA PERKASA	3,741,100
91	DL01PRO	S20.21 NIGHT VISION EQUITMEN	167	27-12-2021	PT. DIRGA PERKASA	3,741,100
92	DL01PRO	S20.21 NIGHT VISION EQUITMEN	168	27-12-2021	PT. DIRGA PERKASA	3,741,100
93	DL01PRO	S20.21 NIGHT VISION EQUITMEN	169	27-12-2021	PT. DIRGA PERKASA	3,741,100
94	DL01PRO	S20.21 NIGHT VISION EQUITMEN	170	27-12-2021	PT. DIRGA PERKASA	3,741,100
95	DL01PRO	S20.21 NIGHT VISION EQUITMEN	171	27-12-2021	PT. DIRGA PERKASA	3,741,100
96	DL01PRO	S20.21 NIGHT VISION EQUITMEN	172	27-12-2021	PT. DIRGA PERKASA	3,741,100
97	DL01PRO	S20.21 NIGHT VISION EQUITMEN	173	27-12-2021	PT. DIRGA PERKASA	3,741,100
98	DL01PRO	S20.21 NIGHT VISION EQUITMEN	174	27-12-2021	PT. DIRGA PERKASA	3,741,100
99	DL01PRO	S20.21 NIGHT VISION EQUITMEN	175	27-12-2021	PT. DIRGA PERKASA	3,741,100
100	DL01PRO	S20.21 NIGHT VISION EQUITMEN	176	27-12-2021	PT. DIRGA PERKASA	3,741,100
101	DL01PRO	S20.21 NIGHT VISION EQUITMEN	177	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
102	DL01PRO	S20.21 NIGHT VISION EQUITMEN	178	27-12-2021	PT. DIRGA PERKASA	3,741,100
103	DL01PRO	S20.21 NIGHT VISION EQUITMEN	179	27-12-2021	PT. DIRGA PERKASA	3,741,100
104	DL01PRO	S20.21 NIGHT VISION EQUITMEN	180	27-12-2021	PT. DIRGA PERKASA	3,741,100
105	DL01PRO	S20.21 NIGHT VISION EQUITMEN	181	27-12-2021	PT. DIRGA PERKASA	3,741,100
106	DL01PRO	S20.21 NIGHT VISION EQUITMEN	182	27-12-2021	PT. DIRGA PERKASA	3,741,100
107	DL01PRO	S20.21 NIGHT VISION EQUITMEN	183	27-12-2021	PT. DIRGA PERKASA	3,741,100
108	DL01PRO	S20.21 NIGHT VISION EQUITMEN	184	27-12-2021	PT. DIRGA PERKASA	3,741,100
109	DL01PRO	S20.21 NIGHT VISION EQUITMEN	185	27-12-2021	PT. DIRGA PERKASA	3,741,100
110	DL01PRO	S20.21 NIGHT VISION EQUITMEN	186	27-12-2021	PT. DIRGA PERKASA	3,741,100
111	DL01PRO	S20.21 NIGHT VISION EQUITMEN	187	27-12-2021	PT. DIRGA PERKASA	3,741,100
112	DL01PRO	S20.21 NIGHT VISION EQUITMEN	188	27-12-2021	PT. DIRGA PERKASA	3,741,100
113	DL01PRO	S20.21 NIGHT VISION EQUITMEN	189	27-12-2021	PT. DIRGA PERKASA	3,741,100
114	DL01PRO	S20.21 NIGHT VISION EQUITMEN	190	27-12-2021	PT. DIRGA PERKASA	3,741,100
115	DL01PRO	S20.21 NIGHT VISION EQUITMEN	191	27-12-2021	PT. DIRGA PERKASA	3,741,100
116	DL01PRO	S20.21 NIGHT VISION EQUITMEN	192	27-12-2021	PT. DIRGA PERKASA	3,741,100
117	DL01PRO	S20.21 NIGHT VISION EQUITMEN	193	27-12-2021	PT. DIRGA PERKASA	3,741,100
118	DL01PRO	S20.21 NIGHT VISION EQUITMEN	194	27-12-2021	PT. DIRGA PERKASA	3,741,100
119	DL01PRO	S20.21 NIGHT VISION EQUITMEN	195	27-12-2021	PT. DIRGA PERKASA	3,741,100
120	DL01PRO	S20.21 NIGHT VISION EQUITMEN	196	27-12-2021	PT. DIRGA PERKASA	3,741,100
121	DL01PRO	S20.21 NIGHT VISION EQUITMEN	197	27-12-2021	PT. DIRGA PERKASA	3,741,100
122	DL01PRO	S20.21 NIGHT VISION EQUITMEN	198	27-12-2021	PT. DIRGA PERKASA	3,741,100
123	DL01PRO	S20.21 NIGHT VISION EQUITMEN	199	27-12-2021	PT. DIRGA PERKASA	3,741,100
124	DL01PRO	S20.21 NIGHT VISION EQUITMEN	200	27-12-2021	PT. DIRGA PERKASA	3,741,100
125	DL01PRO	S20.21 NIGHT VISION EQUITMEN	201	27-12-2021	PT. DIRGA PERKASA	3,741,100
126	DL01PRO	S20.21 NIGHT VISION EQUITMEN	202	27-12-2021	PT. DIRGA PERKASA	3,741,100
127	DL01PRO	S20.21 NIGHT VISION EQUITMEN	203	27-12-2021	PT. DIRGA PERKASA	3,741,100

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
128	DL01PRO	S20.21 NIGHT VISION EQUITMEN	204	27-12-2021	PT. DIRGA PERKASA	3,741,100
129	DL01PRO	S20.21 NIGHT VISION EQUITMEN	205	27-12-2021	PT. DIRGA PERKASA	3,741,100
130	DL01PRO	S20.21 NIGHT VISION EQUITMEN	206	27-12-2021	PT. DIRGA PERKASA	3,741,100
131	DL01PRO	S20.21 NIGHT VISION EQUITMEN	207	27-12-2021	PT. DIRGA PERKASA	3,741,100
132	DL01PRO	S20.21 NIGHT VISION EQUITMEN	208	27-12-2021	PT. DIRGA PERKASA	3,741,100
133	DL01PRO	S20.21 NIGHT VISION EQUITMEN	209	27-12-2021	PT. DIRGA PERKASA	3,741,100
134	DL01PRO	S20.21 NIGHT VISION EQUITMEN	210	27-12-2021	PT. DIRGA PERKASA	3,741,100
135	DL01PRO	S20.21 NIGHT VISION EQUITMEN	211	27-12-2021	PT. DIRGA PERKASA	3,741,100
136	DL01PRO	S20.21 NIGHT VISION EQUITMEN	212	27-12-2021	PT. DIRGA PERKASA	3,741,100
137	DL01PRO	S20.21 NIGHT VISION EQUITMEN	213	27-12-2021	PT. DIRGA PERKASA	3,741,100
138	DL01PRO	S20.21 NIGHT VISION EQUITMEN	214	27-12-2021	PT. DIRGA PERKASA	3,741,100
139	DL01PRO	S20.21 NIGHT VISION EQUITMEN	215	27-12-2021	PT. DIRGA PERKASA	3,741,100
140	DL01PRO	S20.21 NIGHT VISION EQUITMEN	216	27-12-2021	PT. DIRGA PERKASA	3,741,100
141	DL01PRO	S20.21 NIGHT VISION EQUITMEN	217	27-12-2021	PT. DIRGA PERKASA	3,741,100
142	DL01PRO	S20.21 NIGHT VISION EQUITMEN	218	27-12-2021	PT. DIRGA PERKASA	3,741,100
143	DL01PRO	S20.21 NIGHT VISION EQUITMEN	219	27-12-2021	PT. DIRGA PERKASA	3,741,100
144	DL01PRO	S20.21 NIGHT VISION EQUITMEN	220	27-12-2021	PT. DIRGA PERKASA	3,741,100
145	DL01PRO	S20.21 NIGHT VISION EQUITMEN	221	27-12-2021	PT. DIRGA PERKASA	3,741,100
146	DL01PRO	S20.21 NIGHT VISION EQUITMEN	222	27-12-2021	PT. DIRGA PERKASA	3,741,100
147	DL01PRO	S20.21 NIGHT VISION EQUITMEN	223	27-12-2021	PT. DIRGA PERKASA	3,741,100
148	DL01PRO	S20.21 NIGHT VISION EQUITMEN	224	27-12-2021	PT. DIRGA PERKASA	3,741,100
149	DL01PRO	S20.21 NIGHT VISION EQUITMEN	225	27-12-2021	PT. DIRGA PERKASA	3,741,100
150	DL01PRO	S20.21 NIGHT VISION EQUITMEN	226	27-12-2021	PT. DIRGA PERKASA	3,741,100
151	DL01PRO	S20.21 NIGHT VISION EQUITMEN	227	27-12-2021	PT. DIRGA PERKASA	3,741,100
152	DL01PRO	S20.21 NIGHT VISION EQUITMEN	228	27-12-2021	PT. DIRGA PERKASA	3,741,100
153	DL01PRO	S20.21 NIGHT VISION EQUITMEN	229	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
154	DL01PRO	S20.21 NIGHT VISION EQUITMEN	230	27-12-2021	PT. DIRGA PERKASA	3,741,100
155	DL01PRO	S20.21 NIGHT VISION EQUITMEN	231	27-12-2021	PT. DIRGA PERKASA	3,741,100
156	DL01PRO	S20.21 NIGHT VISION EQUITMEN	232	27-12-2021	PT. DIRGA PERKASA	3,741,100
157	DL01PRO	S20.21 NIGHT VISION EQUITMEN	233	27-12-2021	PT. DIRGA PERKASA	3,741,100
158	DL01PRO	S20.21 NIGHT VISION EQUITMEN	234	27-12-2021	PT. DIRGA PERKASA	3,741,100
159	DL01PRO	S20.21 NIGHT VISION EQUITMEN	235	27-12-2021	PT. DIRGA PERKASA	3,741,100
160	DL01PRO	S20.21 NIGHT VISION EQUITMEN	236	27-12-2021	PT. DIRGA PERKASA	3,741,100
161	DL01PRO	S20.21 NIGHT VISION EQUITMEN	237	27-12-2021	PT. DIRGA PERKASA	3,741,100
162	DL01PRO	S20.21 NIGHT VISION EQUITMEN	238	27-12-2021	PT. DIRGA PERKASA	3,741,100
163	DL01PRO	S20.21 NIGHT VISION EQUITMEN	239	27-12-2021	PT. DIRGA PERKASA	3,741,100
164	DL01PRO	S20.21 NIGHT VISION EQUITMEN	240	27-12-2021	PT. DIRGA PERKASA	3,741,100
165	DL01PRO	S20.21 NIGHT VISION EQUITMEN	241	27-12-2021	PT. DIRGA PERKASA	3,741,100
166	DL01PRO	S20.21 NIGHT VISION EQUITMEN	242	27-12-2021	PT. DIRGA PERKASA	3,741,100
167	DL01PRO	S20.21 NIGHT VISION EQUITMEN	243	27-12-2021	PT. DIRGA PERKASA	3,741,100
168	DL01PRO	S20.21 NIGHT VISION EQUITMEN	244	27-12-2021	PT. DIRGA PERKASA	3,741,100
169	DL01PRO	S20.21 NIGHT VISION EQUITMEN	245	27-12-2021	PT. DIRGA PERKASA	3,741,100
170	DL01PRO	S20.21 NIGHT VISION EQUITMEN	246	27-12-2021	PT. DIRGA PERKASA	3,741,100
171	DL01PRO	S20.21 NIGHT VISION EQUITMEN	247	27-12-2021	PT. DIRGA PERKASA	3,741,100
172	DL01PRO	S20.21 NIGHT VISION EQUITMEN	248	27-12-2021	PT. DIRGA PERKASA	3,741,100
173	DL01PRO	S20.21 NIGHT VISION EQUITMEN	249	27-12-2021	PT. DIRGA PERKASA	3,741,100
174	DL01PRO	S20.21 NIGHT VISION EQUITMEN	250	27-12-2021	PT. DIRGA PERKASA	3,741,100
175	DL01PRO	S20.21 NIGHT VISION EQUITMEN	251	27-12-2021	PT. DIRGA PERKASA	3,741,100
176	DL01PRO	S20.21 NIGHT VISION EQUITMEN	252	27-12-2021	PT. DIRGA PERKASA	3,741,100
177	DL01PRO	S20.21 NIGHT VISION EQUITMEN	253	27-12-2021	PT. DIRGA PERKASA	3,741,100
178	DL01PRO	S20.21 NIGHT VISION EQUITMEN	254	27-12-2021	PT. DIRGA PERKASA	3,741,100
179	DL01PRO	S20.21 NIGHT VISION EQUITMEN	255	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
180	DL01PRO	S20.21 NIGHT VISION EQUITMEN	256	27-12-2021	PT. DIRGA PERKASA	3,741,100
181	DL01PRO	S20.21 NIGHT VISION EQUITMEN	257	27-12-2021	PT. DIRGA PERKASA	3,741,100
182	DL01PRO	S20.21 NIGHT VISION EQUITMEN	258	27-12-2021	PT. DIRGA PERKASA	3,741,100
183	DL01PRO	S20.21 NIGHT VISION EQUITMEN	259	27-12-2021	PT. DIRGA PERKASA	3,741,100
184	DL01PRO	S20.21 NIGHT VISION EQUITMEN	260	27-12-2021	PT. DIRGA PERKASA	3,741,100
185	DL01PRO	S20.21 NIGHT VISION EQUITMEN	261	27-12-2021	PT. DIRGA PERKASA	3,741,100
186	DL01PRO	S20.21 NIGHT VISION EQUITMEN	262	27-12-2021	PT. DIRGA PERKASA	3,741,100
187	DL01PRO	S20.21 NIGHT VISION EQUITMEN	263	27-12-2021	PT. DIRGA PERKASA	3,741,100
188	DL01PRO	S20.21 NIGHT VISION EQUITMEN	264	27-12-2021	PT. DIRGA PERKASA	3,741,100
189	DL01PRO	S20.21 NIGHT VISION EQUITMEN	265	27-12-2021	PT. DIRGA PERKASA	3,741,100
190	DL01PRO	S20.21 NIGHT VISION EQUITMEN	266	27-12-2021	PT. DIRGA PERKASA	3,741,100
191	DL01PRO	S20.21 NIGHT VISION EQUITMEN	267	27-12-2021	PT. DIRGA PERKASA	3,741,100
192	DL01PRO	S20.21 NIGHT VISION EQUITMEN	268	27-12-2021	PT. DIRGA PERKASA	3,741,100
193	DL01PRO	S20.21 NIGHT VISION EQUITMEN	269	27-12-2021	PT. DIRGA PERKASA	3,741,100
194	DL01PRO	S20.21 NIGHT VISION EQUITMEN	270	27-12-2021	PT. DIRGA PERKASA	3,741,100
195	DL01PRO	S20.21 NIGHT VISION EQUITMEN	271	27-12-2021	PT. DIRGA PERKASA	3,741,100
196	DL01PRO	S20.21 NIGHT VISION EQUITMEN	272	27-12-2021	PT. DIRGA PERKASA	3,741,100
197	DL01PRO	S20.21 NIGHT VISION EQUITMEN	273	27-12-2021	PT. DIRGA PERKASA	3,741,100
198	DL01PRO	S20.21 NIGHT VISION EQUITMEN	274	27-12-2021	PT. DIRGA PERKASA	3,741,100
199	DL01PRO	S20.21 NIGHT VISION EQUITMEN	275	27-12-2021	PT. DIRGA PERKASA	3,741,100
200	DL01PRO	S20.21 NIGHT VISION EQUITMEN	276	27-12-2021	PT. DIRGA PERKASA	3,741,100
201	DL01PRO	S20.21 NIGHT VISION EQUITMEN	277	27-12-2021	PT. DIRGA PERKASA	3,741,100
202	DL01PRO	S20.21 NIGHT VISION EQUITMEN	278	27-12-2021	PT. DIRGA PERKASA	3,741,100
203	DL01PRO	S20.21 NIGHT VISION EQUITMEN	279	27-12-2021	PT. DIRGA PERKASA	3,741,100
204	DL01PRO	S20.21 NIGHT VISION EQUITMEN	280	27-12-2021	PT. DIRGA PERKASA	3,741,100
205	DL01PRO	S20.21 NIGHT VISION EQUITMEN	281	27-12-2021	PT. DIRGA PERKASA	3,741,100

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206	DL01PRO	S20.21 NIGHT VISION EQUITMEN	282	27-12-2021	PT. DIRGA PERKASA	3,741,100
207	DL01PRO	S20.21 NIGHT VISION EQUITMEN	283	27-12-2021	PT. DIRGA PERKASA	3,741,100
208	DL01PRO	S20.21 NIGHT VISION EQUITMEN	284	27-12-2021	PT. DIRGA PERKASA	3,741,100
209	DL01PRO	S20.21 NIGHT VISION EQUITMEN	285	27-12-2021	PT. DIRGA PERKASA	3,741,100
210	DL01PRO	S20.21 NIGHT VISION EQUITMEN	286	27-12-2021	PT. DIRGA PERKASA	3,741,100
211	DL01PRO	S20.21 NIGHT VISION EQUITMEN	287	27-12-2021	PT. DIRGA PERKASA	3,741,100
212	DL01PRO	S20.21 NIGHT VISION EQUITMEN	288	27-12-2021	PT. DIRGA PERKASA	3,741,100
213	DL01PRO	S20.21 NIGHT VISION EQUITMEN	289	27-12-2021	PT. DIRGA PERKASA	3,741,100
214	DL01PRO	S20.21 NIGHT VISION EQUITMEN	290	27-12-2021	PT. DIRGA PERKASA	3,741,100
215	DL01PRO	S20.21 NIGHT VISION EQUITMEN	291	27-12-2021	PT. DIRGA PERKASA	3,741,100
216	DL01PRO	S20.21 NIGHT VISION EQUITMEN	292	27-12-2021	PT. DIRGA PERKASA	3,741,100
217	DL01PRO	S20.21 NIGHT VISION EQUITMEN	293	27-12-2021	PT. DIRGA PERKASA	3,741,100
218	DL01PRO	S20.21 NIGHT VISION EQUITMEN	294	27-12-2021	PT. DIRGA PERKASA	3,741,100
219	DL01PRO	S20.21 NIGHT VISION EQUITMEN	295	27-12-2021	PT. DIRGA PERKASA	3,741,100
220	DL01PRO	S20.21 NIGHT VISION EQUITMEN	296	27-12-2021	PT. DIRGA PERKASA	3,741,100
221	DL01PRO	S20.21 NIGHT VISION EQUITMEN	297	27-12-2021	PT. DIRGA PERKASA	3,741,100
222	DL01PRO	S20.21 NIGHT VISION EQUITMEN	298	27-12-2021	PT. DIRGA PERKASA	3,741,100
223	DL01PRO	S20.21 NIGHT VISION EQUITMEN	299	27-12-2021	PT. DIRGA PERKASA	3,741,100
224	DL01PRO	S20.21 NIGHT VISION EQUITMEN	300	27-12-2021	PT. DIRGA PERKASA	3,741,100
225	DL01PRO	S20.21 NIGHT VISION EQUITMEN	301	27-12-2021	PT. DIRGA PERKASA	3,741,100
226	DL01PRO	S20.21 NIGHT VISION EQUITMEN	302	27-12-2021	PT. DIRGA PERKASA	3,741,100
227	DL01PRO	S20.21 NIGHT VISION EQUITMEN	303	27-12-2021	PT. DIRGA PERKASA	3,741,100
228	DL01PRO	S20.21 NIGHT VISION EQUITMEN	304	27-12-2021	PT. DIRGA PERKASA	3,741,100
229	DL01PRO	S20.21 NIGHT VISION EQUITMEN	305	27-12-2021	PT. DIRGA PERKASA	3,741,100
230	DL01PRO	S20.21 NIGHT VISION EQUITMEN	306	27-12-2021	PT. DIRGA PERKASA	3,741,100
231	DL01PRO	S20.21 NIGHT VISION EQUITMEN	307	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
232	DL01PRO	S20.21 NIGHT VISION EQUITMEN	308	27-12-2021	PT. DIRGA PERKASA	3,741,100
233	DL01PRO	S20.21 NIGHT VISION EQUITMEN	309	27-12-2021	PT. DIRGA PERKASA	3,741,100
234	DL01PRO	S20.21 NIGHT VISION EQUITMEN	310	27-12-2021	PT. DIRGA PERKASA	3,741,100
235	DL01PRO	S20.21 NIGHT VISION EQUITMEN	311	27-12-2021	PT. DIRGA PERKASA	3,741,100
236	DL01PRO	S20.21 NIGHT VISION EQUITMEN	312	27-12-2021	PT. DIRGA PERKASA	3,741,100
237	DL01PRO	S20.21 NIGHT VISION EQUITMEN	313	27-12-2021	PT. DIRGA PERKASA	3,741,100
238	DL01PRO	S20.21 NIGHT VISION EQUITMEN	314	27-12-2021	PT. DIRGA PERKASA	3,741,100
239	DL01PRO	S20.21 NIGHT VISION EQUITMEN	315	27-12-2021	PT. DIRGA PERKASA	3,741,100
240	DL01PRO	S20.21 NIGHT VISION EQUITMEN	316	27-12-2021	PT. DIRGA PERKASA	3,741,100
241	DL01PRO	S20.21 NIGHT VISION EQUITMEN	317	27-12-2021	PT. DIRGA PERKASA	3,741,100
242	DL01PRO	S20.21 NIGHT VISION EQUITMEN	318	27-12-2021	PT. DIRGA PERKASA	3,741,100
243	DL01PRO	S20.21 NIGHT VISION EQUITMEN	319	27-12-2021	PT. DIRGA PERKASA	3,741,100
244	DL01PRO	S20.21 NIGHT VISION EQUITMEN	320	27-12-2021	PT. DIRGA PERKASA	3,741,100
245	DL01PRO	S20.21 NIGHT VISION EQUITMEN	321	27-12-2021	PT. DIRGA PERKASA	3,741,100
246	DL01PRO	S20.21 NIGHT VISION EQUITMEN	322	27-12-2021	PT. DIRGA PERKASA	3,741,100
247	DL01PRO	S20.21 NIGHT VISION EQUITMEN	323	27-12-2021	PT. DIRGA PERKASA	3,741,100
248	DL01PRO	S20.21 NIGHT VISION EQUITMEN	324	27-12-2021	PT. DIRGA PERKASA	3,741,100
249	DL01PRO	S20.21 NIGHT VISION EQUITMEN	325	27-12-2021	PT. DIRGA PERKASA	3,741,100
250	DL01PRO	S20.21 NIGHT VISION EQUITMEN	326	27-12-2021	PT. DIRGA PERKASA	3,741,100
251	DL01PRO	S20.21 NIGHT VISION EQUITMEN	327	27-12-2021	PT. DIRGA PERKASA	3,741,100
252	DL01PRO	S20.21 NIGHT VISION EQUITMEN	328	27-12-2021	PT. DIRGA PERKASA	3,741,100
253	DL01PRO	S20.21 NIGHT VISION EQUITMEN	329	27-12-2021	PT. DIRGA PERKASA	3,741,100
254	DL01PRO	S20.21 NIGHT VISION EQUITMEN	330	27-12-2021	PT. DIRGA PERKASA	3,741,100
255	DL01PRO	S20.21 NIGHT VISION EQUITMEN	331	27-12-2021	PT. DIRGA PERKASA	3,741,100
256	DL01PRO	S20.21 NIGHT VISION EQUITMEN	332	27-12-2021	PT. DIRGA PERKASA	3,741,100
257	DL01PRO	S20.21 NIGHT VISION EQUITMEN	333	27-12-2021	PT. DIRGA PERKASA	3,741,100

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
258	DL01PRO	S20.21 NIGHT VISION EQUITMEN	334	27-12-2021	PT. DIRGA PERKASA	3,741,100
259	DL01PRO	S20.21 NIGHT VISION EQUITMEN	335	27-12-2021	PT. DIRGA PERKASA	3,741,100
	3090201101 (Interface Cable)					
1	Trulink	Platform interfaceS.45/14	1	17-12-2014	PT. Diratama Jaya	60,951,058
2	Trulink	Platform interfaceS.45/14	2	17-12-2014	PT. Diratama Jaya	60,951,058
3	CBL-AUD-2009	S.3/17	3	12-09-2017	CV. DELIMA MANDIRI	30,195,000
4	CBL-AUD-2009	S.3/17	4	12-09-2017	CV. DELIMA MANDIRI	30,195,000
5	CBL-AUD-2009	S.3/17	5	12-09-2017	CV. DELIMA MANDIRI	30,195,000
6	CBL-AUD-2009	S.3/17	6	12-09-2017	CV. DELIMA MANDIRI	30,195,000
7	CBL-AUD-2009	S.3/17	7	12-09-2017	CV. DELIMA MANDIRI	30,195,000
8	CBL-AUD-2009	S.3/17	8	12-09-2017	CV. DELIMA MANDIRI	30,195,000
9	CBL-AUD-2009	S.3/17	9	12-09-2017	CV. DELIMA MANDIRI	30,195,000
10	CBL-AUD-2009	S.3/17	10	12-09-2017	CV. DELIMA MANDIRI	30,195,000
11	CBL-AUD-2009	S.3/17	11	12-09-2017	CV. DELIMA MANDIRI	30,195,000
12	CBL-AUD-2009	S.3/17	12	12-09-2017	CV. DELIMA MANDIRI	30,195,000
	3090202005 (Golok)					
1	Tramontina	Golok Tebas	1	23-06-2009	PT. SURYA ANUGRAH	192,500
2	Tramontina	Golok Tebas	2	23-06-2009	PT. SURYA ANUGRAH	192,500
3	Tramontina	Golok Tebas	3	23-06-2009	PT. SURYA ANUGRAH	192,500
4	Tramontina	Golok Tebas	4	23-06-2009	PT. SURYA ANUGRAH	192,500
5	Tramontina	Golok Tebas	5	23-06-2009	PT. SURYA ANUGRAH	192,500
6	Tramontina	Golok Tebas	6	23-06-2009	PT. SURYA ANUGRAH	192,500
7	Tramontina	Golok Tebas	7	23-06-2009	PT. SURYA ANUGRAH	192,500
8	Tramontina	Golok Tebas	8	23-06-2009	PT. SURYA ANUGRAH	192,500
9	Tramontina	Golok Tebas	9	23-06-2009	PT. SURYA ANUGRAH	192,500
10	Tramontina	Golok Tebas	10	23-06-2009	PT. SURYA ANUGRAH	192,500
11	Tramontina	Golok Tebas	11	23-06-2009	PT. SURYA ANUGRAH	192,500
12	Tramontina	Golok Tebas	12	23-06-2009	PT. SURYA ANUGRAH	192,500
13	Tramontina	Golok Tebas	13	23-06-2009	PT. SURYA ANUGRAH	192,500
14	Tramontina	Golok Tebas	14	23-06-2009	PT. SURYA ANUGRAH	192,500
15	Tramontina	Golok Tebas	15	23-06-2009	PT. SURYA ANUGRAH	192,500
16	Tramontina	Golok Tebas	16	23-06-2009	PT. SURYA ANUGRAH	192,500
17	Tramontina	Golok Tebas	17	23-06-2009	PT. SURYA ANUGRAH	192,500
18	Tramontina	Golok Tebas	18	23-06-2009	PT. SURYA ANUGRAH	192,500
19	Tramontina	Golok Tebas	19	23-06-2009	PT. SURYA ANUGRAH	192,500
20	Tramontina	Golok Tebas	20	23-06-2009	PT. SURYA ANUGRAH	192,500
21	Tramontina	Golok Tebas	21	23-06-2009	PT. SURYA ANUGRAH	192,500
22	Tramontina	Golok Tebas	22	23-06-2009	PT. SURYA ANUGRAH	192,500
23	Tramontina	Golok Tebas	23	23-06-2009	PT. SURYA ANUGRAH	192,500
24	Tramontina	Golok Tebas	24	23-06-2009	PT. SURYA ANUGRAH	192,500
25	Tramontina	Golok Tebas	25	23-06-2009	PT. SURYA ANUGRAH	192,500
26	Tramontina	Golok Tebas	26	23-06-2009	PT. SURYA ANUGRAH	192,500
27	Tramontina	Golok Tebas	27	23-06-2009	PT. SURYA ANUGRAH	192,500
28	Tramontina	Golok Tebas	28	23-06-2009	PT. SURYA ANUGRAH	192,500

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29	Tramontina	Golok Tebas	29	23-06-2009	PT. SURYA ANUGRAH	192,500
30	Tramontina	Golok Tebas	30	23-06-2009	PT. SURYA ANUGRAH	192,500
	3090202010 (Pisau Belati)					
1	LEATHERMAN	PISAU MULTI FUNGSI	1	23-06-2009	PT. SURYA ANUGRAH	973,500
2	LEATHERMAN	PISAU MULTI FUNGSI	2	23-06-2009	PT. SURYA ANUGRAH	973,500
3	LEATHERMAN	PISAU MULTI FUNGSI	3	23-06-2009	PT. SURYA ANUGRAH	973,500
4	LEATHERMAN	PISAU MULTI FUNGSI	4	23-06-2009	PT. SURYA ANUGRAH	973,500
5	LEATHERMAN	PISAU MULTI FUNGSI	5	23-06-2009	PT. SURYA ANUGRAH	973,500
6	LEATHERMAN	PISAU MULTI FUNGSI	6	23-06-2009	PT. SURYA ANUGRAH	973,500
7	LEATHERMAN	PISAU MULTI FUNGSI	7	23-06-2009	PT. SURYA ANUGRAH	973,500
8	LEATHERMAN	PISAU MULTI FUNGSI	8	23-06-2009	PT. SURYA ANUGRAH	973,500
9	LEATHERMAN	PISAU MULTI FUNGSI	9	23-06-2009	PT. SURYA ANUGRAH	973,500
10	LEATHERMAN	PISAU MULTI FUNGSI	10	23-06-2009	PT. SURYA ANUGRAH	973,500
11	LEATHERMAN	PISAU MULTI FUNGSI	11	23-06-2009	PT. SURYA ANUGRAH	973,500
12	LEATHERMAN	PISAU MULTI FUNGSI	12	23-06-2009	PT. SURYA ANUGRAH	973,500
13	LEATHERMAN	PISAU MULTI FUNGSI	13	23-06-2009	PT. SURYA ANUGRAH	973,500
14	LEATHERMAN	PISAU MULTI FUNGSI	14	23-06-2009	PT. SURYA ANUGRAH	973,500
15	LEATHERMAN	PISAU MULTI FUNGSI	15	23-06-2009	PT. SURYA ANUGRAH	973,500
16	LEATHERMAN	PISAU MULTI FUNGSI	16	23-06-2009	PT. SURYA ANUGRAH	973,500
17	LEATHERMAN	PISAU MULTI FUNGSI	17	23-06-2009	PT. SURYA ANUGRAH	973,500
18	LEATHERMAN	PISAU MULTI FUNGSI	18	23-06-2009	PT. SURYA ANUGRAH	973,500
19	LEATHERMAN	PISAU MULTI FUNGSI	19	23-06-2009	PT. SURYA ANUGRAH	973,500
20	LEATHERMAN	PISAU MULTI FUNGSI	20	23-06-2009	PT. SURYA ANUGRAH	973,500
21	LEATHERMAN	PISAU MULTI FUNGSI	21	23-06-2009	PT. SURYA ANUGRAH	973,500
22	LEATHERMAN	PISAU MULTI FUNGSI	22	23-06-2009	PT. SURYA ANUGRAH	973,500
23	LEATHERMAN	PISAU MULTI FUNGSI	23	23-06-2009	PT. SURYA ANUGRAH	973,500
24	LEATHERMAN	PISAU MULTI FUNGSI	24	23-06-2009	PT. SURYA ANUGRAH	973,500
25	LEATHERMAN	PISAU MULTI FUNGSI	25	23-06-2009	PT. SURYA ANUGRAH	973,500
26	LEATHERMAN	PISAU MULTI FUNGSI	26	23-06-2009	PT. SURYA ANUGRAH	973,500
27	LEATHERMAN	PISAU MULTI FUNGSI	27	23-06-2009	PT. SURYA ANUGRAH	973,500
28	LEATHERMAN	PISAU MULTI FUNGSI	28	23-06-2009	PT. SURYA ANUGRAH	973,500
29	LEATHERMAN	PISAU MULTI FUNGSI	29	23-06-2009	PT. SURYA ANUGRAH	973,500
30	LEATHERMAN	PISAU MULTI FUNGSI	30	23-06-2009	PT. SURYA ANUGRAH	973,500
31	Lokal	Survival Knife	31	23-06-2009	PT. SURYA ANUGRAH	214,500
32	Lokal	Survival Knife	32	23-06-2009	PT. SURYA ANUGRAH	214,500
33	Lokal	Survival Knife	33	23-06-2009	PT. SURYA ANUGRAH	214,500
34	Lokal	Survival Knife	34	23-06-2009	PT. SURYA ANUGRAH	214,500
35	Lokal	Survival Knife	35	23-06-2009	PT. SURYA ANUGRAH	214,500
36	Lokal	Survival Knife	36	23-06-2009	PT. SURYA ANUGRAH	214,500
37	Lokal	Survival Knife	37	23-06-2009	PT. SURYA ANUGRAH	214,500
38	Lokal	Survival Knife	38	23-06-2009	PT. SURYA ANUGRAH	214,500
39	Lokal	Survival Knife	39	23-06-2009	PT. SURYA ANUGRAH	214,500
40	Lokal	Survival Knife	40	23-06-2009	PT. SURYA ANUGRAH	214,500
41	Lokal	Survival Knife	41	23-06-2009	PT. SURYA ANUGRAH	214,500
42	Lokal	Survival Knife	42	23-06-2009	PT. SURYA ANUGRAH	214,500
43	Lokal	Survival Knife	43	23-06-2009	PT. SURYA ANUGRAH	214,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
44	Lokal	Survival Knife	44	23-06-2009	PT. SURYA ANUGRAH	214,500
45	Lokal	Survival Knife	45	23-06-2009	PT. SURYA ANUGRAH	214,500
46	Lokal	Survival Knife	46	23-06-2009	PT. SURYA ANUGRAH	214,500
47	Lokal	Survival Knife	47	23-06-2009	PT. SURYA ANUGRAH	214,500
48	Lokal	Survival Knife	48	23-06-2009	PT. SURYA ANUGRAH	214,500
49	Lokal	Survival Knife	49	23-06-2009	PT. SURYA ANUGRAH	214,500
50	Lokal	Survival Knife	50	23-06-2009	PT. SURYA ANUGRAH	214,500
51	Lokal	Survival Knife	51	23-06-2009	PT. SURYA ANUGRAH	214,500
52	Lokal	Survival Knife	52	23-06-2009	PT. SURYA ANUGRAH	214,500
53	Lokal	Survival Knife	53	23-06-2009	PT. SURYA ANUGRAH	214,500
54	Lokal	Survival Knife	54	23-06-2009	PT. SURYA ANUGRAH	214,500
55	Lokal	Survival Knife	55	23-06-2009	PT. SURYA ANUGRAH	214,500
56	Lokal	Survival Knife	56	23-06-2009	PT. SURYA ANUGRAH	214,500
57	Lokal	Survival Knife	57	23-06-2009	PT. SURYA ANUGRAH	214,500
58	Lokal	Survival Knife	58	23-06-2009	PT. SURYA ANUGRAH	214,500
59	Lokal	Survival Knife	59	23-06-2009	PT. SURYA ANUGRAH	214,500
60	Lokal	Survival Knife	60	23-06-2009	PT. SURYA ANUGRAH	214,500
61	Pisau Multi Guna	Alat Latihan Penyelamatan	61	13-05-2011	PT. Genteng Bandar	1,870,000
62	Pisau Multi Guna	Alat Latihan Penyelamatan	62	13-05-2011	PT. Genteng Bandar	1,870,000
63	Pisau Multi Guna	Alat Latihan Penyelamatan	63	13-05-2011	PT. Genteng Bandar	1,870,000
64	Pisau Multi Guna	Alat Latihan Penyelamatan	64	13-05-2011	PT. Genteng Bandar	1,870,000
65	Pisau Multi Guna	Alat Latihan Penyelamatan	65	13-05-2011	PT. Genteng Bandar	1,870,000
66	Pisau Multi Guna	Alat Latihan Penyelamatan	66	13-05-2011	PT. Genteng Bandar	1,870,000
67	Pisau Multi Guna	Alat Latihan Penyelamatan	67	13-05-2011	PT. Genteng Bandar	1,870,000
68	Pisau Multi Guna	Alat Latihan Penyelamatan	68	13-05-2011	PT. Genteng Bandar	1,870,000
69	Pisau Multi Guna	Alat Latihan Penyelamatan	69	13-05-2011	PT. Genteng Bandar	1,870,000
70	Pisau Multi Guna	Alat Latihan Penyelamatan	70	13-05-2011	PT. Genteng Bandar	1,870,000
71	Pisau Multi Guna	Alat Latihan Penyelamatan	71	13-05-2011	PT. Genteng Bandar	1,870,000
72	Pisau Multi Guna	Alat Latihan Penyelamatan	72	13-05-2011	PT. Genteng Bandar	1,870,000
73	Pisau Multi Guna	Alat Latihan Penyelamatan	73	13-05-2011	PT. Genteng Bandar	1,870,000
74	Pisau Multi Guna	Alat Latihan Penyelamatan	74	13-05-2011	PT. Genteng Bandar	1,870,000
75	Pisau Multi Guna	Alat Latihan Penyelamatan	75	13-05-2011	PT. Genteng Bandar	1,870,000
76	Pisau Multi Guna	Alat Latihan Penyelamatan	76	13-05-2011	PT. Genteng Bandar	1,870,000
77	Pisau Multi Guna	Alat Latihan Penyelamatan	77	13-05-2011	PT. Genteng Bandar	1,870,000
78	Pisau Multi Guna	Alat Latihan Penyelamatan	78	13-05-2011	PT. Genteng Bandar	1,870,000
79	Pisau Multi Guna	Alat Latihan Penyelamatan	79	13-05-2011	PT. Genteng Bandar	1,870,000
80	Pisau Multi Guna	Alat Latihan Penyelamatan	80	13-05-2011	PT. Genteng Bandar	1,870,000
81	Pisau Multi Guna	Alat Latihan Penyelamatan	81	13-05-2011	PT. Genteng Bandar	1,870,000
82	Pisau Multi Guna	Alat Latihan Penyelamatan	82	13-05-2011	PT. Genteng Bandar	1,870,000
83	Pisau Multi Guna	Alat Latihan Penyelamatan	83	13-05-2011	PT. Genteng Bandar	1,870,000
84	Pisau Multi Guna	Alat Latihan Penyelamatan	84	13-05-2011	PT. Genteng Bandar	1,870,000
85	Pisau Multi Guna	Alat Latihan Penyelamatan	85	13-05-2011	PT. Genteng Bandar	1,870,000
86	Pisau Multi Guna	Alat Latihan Penyelamatan	86	13-05-2011	PT. Genteng Bandar	1,870,000
87	Pisau Multi Guna	Alat Latihan Penyelamatan	87	13-05-2011	PT. Genteng Bandar	1,870,000
88	Pisau Multi Guna	Alat Latihan Penyelamatan	88	13-05-2011	PT. Genteng Bandar	1,870,000
89	Pisau Multi Guna	Alat Latihan Penyelamatan	89	13-05-2011	PT. Genteng Bandar	1,870,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
90	Pisau Multi Guna	Alat Latihan Penyelamatan	90	13-05-2011	PT. Genteng Bandar	1,870,000
91	Pisau Multi Guna	Alat Latihan Penyelamatan	91	13-05-2011	PT. Genteng Bandar	1,870,000
92	Pisau Multi Guna	Alat Latihan Penyelamatan	92	13-05-2011	PT. Genteng Bandar	1,870,000
93		Pisau multi fungsi S.66/14	93	20-12-2014	PT. MADANI ANTAR	2,750,000
94		Pisau multi fungsi S.66/14	94	20-12-2014	PT. MADANI ANTAR	2,750,000
95		Pisau multi fungsi S.66/14	95	20-12-2014	PT. MADANI ANTAR	2,750,000
96		Pisau multi fungsi S.66/14	96	20-12-2014	PT. MADANI ANTAR	2,750,000
97		Pisau multi fungsi S.66/14	97	20-12-2014	PT. MADANI ANTAR	2,750,000
98		Pisau multi fungsi S.66/14	98	20-12-2014	PT. MADANI ANTAR	2,750,000
99		Pisau multi fungsi S.66/14	99	20-12-2014	PT. MADANI ANTAR	2,750,000
100		Pisau multi fungsi S.66/14	100	20-12-2014	PT. MADANI ANTAR	2,750,000
101		Pisau multi fungsi S.66/14	101	20-12-2014	PT. MADANI ANTAR	2,750,000
102		Pisau multi fungsi S.66/14	102	20-12-2014	PT. MADANI ANTAR	2,750,000
103		Pisau multi fungsi S.66/14	103	20-12-2014	PT. MADANI ANTAR	2,750,000
104		Pisau multi fungsi S.66/14	104	20-12-2014	PT. MADANI ANTAR	2,750,000
105		Pisau multi fungsi S.66/14	105	20-12-2014	PT. MADANI ANTAR	2,750,000
106		Pisau multi fungsi S.66/14	106	20-12-2014	PT. MADANI ANTAR	2,750,000
107		Pisau multi fungsi S.66/14	107	20-12-2014	PT. MADANI ANTAR	2,750,000
108		Pisau multi fungsi S.66/14	108	20-12-2014	PT. MADANI ANTAR	2,750,000
109		Pisau multi fungsi S.66/14	109	20-12-2014	PT. MADANI ANTAR	2,750,000
110		Pisau multi fungsi S.66/14	110	20-12-2014	PT. MADANI ANTAR	2,750,000
111		Pisau multi fungsi S.66/14	111	20-12-2014	PT. MADANI ANTAR	2,750,000
112		Pisau multi fungsi S.66/14	112	20-12-2014	PT. MADANI ANTAR	2,750,000
113		Pisau multi fungsi S.66/14	113	20-12-2014	PT. MADANI ANTAR	2,750,000
114		Pisau multi fungsi S.66/14	114	20-12-2014	PT. MADANI ANTAR	2,750,000
115		Pisau multi fungsi S.66/14	115	20-12-2014	PT. MADANI ANTAR	2,750,000
116		Pisau multi fungsi S.66/14	116	20-12-2014	PT. MADANI ANTAR	2,750,000
117		Pisau multi fungsi S.66/14	117	20-12-2014	PT. MADANI ANTAR	2,750,000
118		Pisau multi fungsi S.66/14	118	20-12-2014	PT. MADANI ANTAR	2,750,000
119		Pisau multi fungsi S.66/14	119	20-12-2014	PT. MADANI ANTAR	2,750,000
120		Pisau multi fungsi S.66/14	120	20-12-2014	PT. MADANI ANTAR	2,750,000
121		Pisau multi fungsi S.66/14	121	20-12-2014	PT. MADANI ANTAR	2,750,000
122		Pisau multi fungsi S.66/14	122	20-12-2014	PT. MADANI ANTAR	2,750,000
123		Pisau multi fungsi S.66/14	123	20-12-2014	PT. MADANI ANTAR	2,750,000
124		Pisau multi fungsi S.66/14	124	20-12-2014	PT. MADANI ANTAR	2,750,000
125		Pisau multi fungsi S.66/14	125	20-12-2014	PT. MADANI ANTAR	2,750,000
126		Pisau multi fungsi S.66/14	126	20-12-2014	PT. MADANI ANTAR	2,750,000
127		Pisau multi fungsi S.66/14	127	20-12-2014	PT. MADANI ANTAR	2,750,000
128		Pisau multi fungsi S.66/14	128	20-12-2014	PT. MADANI ANTAR	2,750,000
129		Pisau multi fungsi S.66/14	129	20-12-2014	PT. MADANI ANTAR	2,750,000
130		Pisau multi fungsi S.66/14	130	20-12-2014	PT. MADANI ANTAR	2,750,000
131		Pisau multi fungsi S.66/14	131	20-12-2014	PT. MADANI ANTAR	2,750,000
132		Pisau multi fungsi S.66/14	132	20-12-2014	PT. MADANI ANTAR	2,750,000
133		Pisau multi fungsi S.66/14	133	20-12-2014	PT. MADANI ANTAR	2,750,000
134		Pisau multi fungsi S.66/14	134	20-12-2014	PT. MADANI ANTAR	2,750,000
135		Pisau multi fungsi S.66/14	135	20-12-2014	PT. MADANI ANTAR	2,750,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
136		Pisau multi fungsi S.66/14	136	20-12-2014	PT. MADANI ANTAR	2,750,000
137		Pisau multi fungsi S.66/14	137	20-12-2014	PT. MADANI ANTAR	2,750,000
138		Pisau multi fungsi S.66/14	138	20-12-2014	PT. MADANI ANTAR	2,750,000
139		Pisau multi fungsi S.66/14	139	20-12-2014	PT. MADANI ANTAR	2,750,000
140		Pisau multi fungsi S.66/14	140	20-12-2014	PT. MADANI ANTAR	2,750,000
141	-	Utility Knife S.49/16	141	12-08-2016	PT. BURUNG BESI	1,100,000
	3090202017 (Helmet)					
1	Marine SAR Helmet	Helmet, S 26/11	7	23-12-2011	PT PENA PUNDI	357,500
2	Marine SAR Helmet	Helmet, S 26/11	8	23-12-2011	PT PENA PUNDI	357,500
3	Marine SAR Helmet	Helmet, S 26/11	9	23-12-2011	PT PENA PUNDI	357,500
4	Marine SAR Helmet	Helmet, S 26/11	10	23-12-2011	PT PENA PUNDI	357,500
5	Marine SAR Helmet	Helmet, S 26/11	11	23-12-2011	PT PENA PUNDI	357,500
6	Marine SAR Helmet	Helmet, S 26/11	12	23-12-2011	PT PENA PUNDI	357,500
7	Petzl Vertex	Helm Vertical Rescue S.1/13	45	28-06-2013	CV. DELIMA MANDIRI	4,950,000
8	Petzl Vertex	Helm Vertical Rescue S.1/13	46	28-06-2013	CV. DELIMA MANDIRI	4,950,000
9	Petzl Vertex	Helm Vertical Rescue S.1/13	47	28-06-2013	CV. DELIMA MANDIRI	4,950,000
10	Petzl Vertex	Helm Vertical Rescue S.1/13	48	28-06-2013	CV. DELIMA MANDIRI	4,950,000
11	Petzl Vertex	Helm Vertical Rescue S.1/13	125	28-06-2013	CV. DELIMA MANDIRI	4,950,000
12	Petzl Vertex	Helm Vertical Rescue S.1/13	126	28-06-2013	CV. DELIMA MANDIRI	4,950,000
13	Petzl Vertex	Helm Vertical Rescue S.1/13	127	28-06-2013	CV. DELIMA MANDIRI	4,950,000
14	Petzl Vertex	Helm Vertical Rescue S.1/13	128	28-06-2013	CV. DELIMA MANDIRI	4,950,000
15	Petzl Vertex	Helm Vertical Rescue S.1/13	129	28-06-2013	CV. DELIMA MANDIRI	4,950,000
16	Petzl Vertex	Helm Vertical Rescue S.1/13	130	28-06-2013	CV. DELIMA MANDIRI	4,950,000
17	Petzl Vertex	Helm Vertical Rescue S.1/13	131	28-06-2013	CV. DELIMA MANDIRI	4,950,000
18	Petzl Vertex	Helm Vertical Rescue S.1/13	132	28-06-2013	CV. DELIMA MANDIRI	4,950,000
19		Helm urban SAR S.66/14	134	20-12-2014	PT. MADANI ANTAR	2,200,000
20		Helm urban SAR S.66/14	135	20-12-2014	PT. MADANI ANTAR	2,200,000
21		Helm urban SAR S.66/14	136	20-12-2014	PT. MADANI ANTAR	2,200,000
22		Helm urban SAR S.66/14	137	20-12-2014	PT. MADANI ANTAR	2,200,000
23		Helm urban SAR S.66/14	138	20-12-2014	PT. MADANI ANTAR	2,200,000
24		Helm urban SAR S.66/14	139	20-12-2014	PT. MADANI ANTAR	2,200,000
25		Helm urban SAR S.66/14	140	20-12-2014	PT. MADANI ANTAR	2,200,000
26		Helm urban SAR S.66/14	141	20-12-2014	PT. MADANI ANTAR	2,200,000
27		Helm urban SAR S.66/14	142	20-12-2014	PT. MADANI ANTAR	2,200,000
28		Helm urban SAR S.66/14	143	20-12-2014	PT. MADANI ANTAR	2,200,000
29		Helm urban SAR S.66/14	144	20-12-2014	PT. MADANI ANTAR	2,200,000
30		Helm urban SAR S.66/14	145	20-12-2014	PT. MADANI ANTAR	2,200,000
31		Helm urban SAR S.66/14	146	20-12-2014	PT. MADANI ANTAR	2,200,000
32		Helm urban SAR S.66/14	147	20-12-2014	PT. MADANI ANTAR	2,200,000
33		Helm urban SAR S.66/14	148	20-12-2014	PT. MADANI ANTAR	2,200,000
34		Helm urban SAR S.66/14	149	20-12-2014	PT. MADANI ANTAR	2,200,000
35		Helm urban SAR S.66/14	150	20-12-2014	PT. MADANI ANTAR	2,200,000
36		Helm urban SAR S.66/14	151	20-12-2014	PT. MADANI ANTAR	2,200,000
37		Helm urban SAR S.66/14	152	20-12-2014	PT. MADANI ANTAR	2,200,000
38		Helm urban SAR S.66/14	153	20-12-2014	PT. MADANI ANTAR	2,200,000
39		Helm urban SAR S.66/14	154	20-12-2014	PT. MADANI ANTAR	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
40		Helm urban SAR S.66/14	155	20-12-2014	PT. MADANI ANTAR	2,200,000
41		Helm urban SAR S.66/14	156	20-12-2014	PT. MADANI ANTAR	2,200,000
42		Helm urban SAR S.66/14	157	20-12-2014	PT. MADANI ANTAR	2,200,000
43		Helm urban SAR S.66/14	158	20-12-2014	PT. MADANI ANTAR	2,200,000
44		Helm urban SAR S.66/14	159	20-12-2014	PT. MADANI ANTAR	2,200,000
45		Helm urban SAR S.66/14	160	20-12-2014	PT. MADANI ANTAR	2,200,000
46		Helm urban SAR S.66/14	161	20-12-2014	PT. MADANI ANTAR	2,200,000
47		Helm urban SAR S.66/14	162	20-12-2014	PT. MADANI ANTAR	2,200,000
48		Helm urban SAR S.66/14	163	20-12-2014	PT. MADANI ANTAR	2,200,000
49		Helm urban SAR S.66/14	164	20-12-2014	PT. MADANI ANTAR	2,200,000
50		Helm urban SAR S.66/14	165	20-12-2014	PT. MADANI ANTAR	2,200,000
51		Helm urban SAR S.66/14	166	20-12-2014	PT. MADANI ANTAR	2,200,000
52		Helm urban SAR S.66/14	167	20-12-2014	PT. MADANI ANTAR	2,200,000
53		Helm urban SAR S.66/14	168	20-12-2014	PT. MADANI ANTAR	2,200,000
54		Helm urban SAR S.66/14	169	20-12-2014	PT. MADANI ANTAR	2,200,000
55		Helm urban SAR S.66/14	170	20-12-2014	PT. MADANI ANTAR	2,200,000
56		Helm urban SAR S.66/14	171	20-12-2014	PT. MADANI ANTAR	2,200,000
57		Helm urban SAR S.66/14	172	20-12-2014	PT. MADANI ANTAR	2,200,000
58		Helm urban SAR S.66/14	173	20-12-2014	PT. MADANI ANTAR	2,200,000
59		Helm urban SAR S.66/14	174	20-12-2014	PT. MADANI ANTAR	2,200,000
60		Helm urban SAR S.66/14	175	20-12-2014	PT. MADANI ANTAR	2,200,000
61		Helm urban SAR S.66/14	176	20-12-2014	PT. MADANI ANTAR	2,200,000
62		Helm urban SAR S.66/14	177	20-12-2014	PT. MADANI ANTAR	2,200,000
63		Helm urban SAR S.66/14	178	20-12-2014	PT. MADANI ANTAR	2,200,000
64		Helm urban SAR S.66/14	179	20-12-2014	PT. MADANI ANTAR	2,200,000
65		Helm urban SAR S.66/14	180	20-12-2014	PT. MADANI ANTAR	2,200,000
66		Helm urban SAR S.66/14	181	20-12-2014	PT. MADANI ANTAR	2,200,000
67		Helm Vertical S.66/14	182	20-12-2014	PT. MADANI ANTAR	2,200,000
68		Helm Vertical S.66/14	183	20-12-2014	PT. MADANI ANTAR	2,200,000
69		Helm Vertical S.66/14	184	20-12-2014	PT. MADANI ANTAR	2,200,000
70		Helm Vertical S.66/14	185	20-12-2014	PT. MADANI ANTAR	2,200,000
71		Helm Vertical S.66/14	186	20-12-2014	PT. MADANI ANTAR	2,200,000
72		Helm Vertical S.66/14	187	20-12-2014	PT. MADANI ANTAR	2,200,000
73		Helm Vertical S.66/14	188	20-12-2014	PT. MADANI ANTAR	2,200,000
74		Helm Vertical S.66/14	189	20-12-2014	PT. MADANI ANTAR	2,200,000
75		Helm Vertical S.66/14	190	20-12-2014	PT. MADANI ANTAR	2,200,000
76		Helm Vertical S.66/14	191	20-12-2014	PT. MADANI ANTAR	2,200,000
77		Helm Vertical S.66/14	192	20-12-2014	PT. MADANI ANTAR	2,200,000
78		Helm Vertical S.66/14	193	20-12-2014	PT. MADANI ANTAR	2,200,000
79		Helm Vertical S.66/14	194	20-12-2014	PT. MADANI ANTAR	2,200,000
80		Helm Vertical S.66/14	195	20-12-2014	PT. MADANI ANTAR	2,200,000
81		Helm Vertical S.66/14	196	20-12-2014	PT. MADANI ANTAR	2,200,000
82		Helm Vertical S.66/14	197	20-12-2014	PT. MADANI ANTAR	2,200,000
83		Helm Vertical S.66/14	198	20-12-2014	PT. MADANI ANTAR	2,200,000
84		Helm Vertical S.66/14	199	20-12-2014	PT. MADANI ANTAR	2,200,000
85		Helm Vertical S.66/14	200	20-12-2014	PT. MADANI ANTAR	2,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
86		Helm Vertical S.66/14	201	20-12-2014	PT. MADANI ANTAR	2,200,000
87		Helm Vertical S.66/14	202	20-12-2014	PT. MADANI ANTAR	2,200,000
88		Helm Vertical S.66/14	203	20-12-2014	PT. MADANI ANTAR	2,200,000
89		Helm Vertical S.66/14	204	20-12-2014	PT. MADANI ANTAR	2,200,000
90		Helm Vertical S.66/14	205	20-12-2014	PT. MADANI ANTAR	2,200,000
91		Helm Vertical S.66/14	206	20-12-2014	PT. MADANI ANTAR	2,200,000
92		Helm Vertical S.66/14	207	20-12-2014	PT. MADANI ANTAR	2,200,000
93		Helm Vertical S.66/14	208	20-12-2014	PT. MADANI ANTAR	2,200,000
94		Helm Vertical S.66/14	209	20-12-2014	PT. MADANI ANTAR	2,200,000
95		Helm Vertical S.66/14	210	20-12-2014	PT. MADANI ANTAR	2,200,000
96		Helm Vertical S.66/14	211	20-12-2014	PT. MADANI ANTAR	2,200,000
97		Helm Vertical S.66/14	212	20-12-2014	PT. MADANI ANTAR	2,200,000
98		Helm Vertical S.66/14	213	20-12-2014	PT. MADANI ANTAR	2,200,000
99		Helm Vertical S.66/14	214	20-12-2014	PT. MADANI ANTAR	2,200,000
100		Helm Vertical S.66/14	215	20-12-2014	PT. MADANI ANTAR	2,200,000
101		Helm Vertical S.66/14	216	20-12-2014	PT. MADANI ANTAR	2,200,000
102		Helm Vertical S.66/14	217	20-12-2014	PT. MADANI ANTAR	2,200,000
103		Helm Vertical S.66/14	218	20-12-2014	PT. MADANI ANTAR	2,200,000
104		Helm Vertical S.66/14	219	20-12-2014	PT. MADANI ANTAR	2,200,000
105		Helm Vertical S.66/14	220	20-12-2014	PT. MADANI ANTAR	2,200,000
106		Helm Vertical S.66/14	221	20-12-2014	PT. MADANI ANTAR	2,200,000
107		Helm Vertical S.66/14	222	20-12-2014	PT. MADANI ANTAR	2,200,000
108		Helm Vertical S.66/14	223	20-12-2014	PT. MADANI ANTAR	2,200,000
109		Helm Vertical S.66/14	224	20-12-2014	PT. MADANI ANTAR	2,200,000
110		Helm Vertical S.66/14	225	20-12-2014	PT. MADANI ANTAR	2,200,000
111		Helm Vertical S.66/14	226	20-12-2014	PT. MADANI ANTAR	2,200,000
112		Helm Vertical S.66/14	227	20-12-2014	PT. MADANI ANTAR	2,200,000
113		Helm Vertical S.66/14	228	20-12-2014	PT. MADANI ANTAR	2,200,000
114		Helm Vertical S.66/14	229	20-12-2014	PT. MADANI ANTAR	2,200,000
115		Helm Rafting S.66/14	230	20-12-2014	PT. MADANI ANTAR	715,000
116		Helm Rafting S.66/14	231	20-12-2014	PT. MADANI ANTAR	715,000
117		Helm Rafting S.66/14	232	20-12-2014	PT. MADANI ANTAR	715,000
118		Helm Rafting S.66/14	233	20-12-2014	PT. MADANI ANTAR	715,000
119		Helm Rafting S.66/14	234	20-12-2014	PT. MADANI ANTAR	715,000
120		Helm Rafting S.66/14	235	20-12-2014	PT. MADANI ANTAR	715,000
121		Helm Rafting S.66/14	236	20-12-2014	PT. MADANI ANTAR	715,000
122		Helm Rafting S.66/14	237	20-12-2014	PT. MADANI ANTAR	715,000
123		Helm Rafting S.66/14	238	20-12-2014	PT. MADANI ANTAR	715,000
124		Helm Rafting S.66/14	239	20-12-2014	PT. MADANI ANTAR	715,000
125		Helm Rafting S.66/14	240	20-12-2014	PT. MADANI ANTAR	715,000
126		Helm Rafting S.66/14	241	20-12-2014	PT. MADANI ANTAR	715,000
127		Helm Rafting S.66/14	242	20-12-2014	PT. MADANI ANTAR	715,000
128		Helm Rafting S.66/14	243	20-12-2014	PT. MADANI ANTAR	715,000
129		Helm Rafting S.66/14	244	20-12-2014	PT. MADANI ANTAR	715,000
130		Helm Rafting S.66/14	245	20-12-2014	PT. MADANI ANTAR	715,000
131		Helm Rafting S.66/14	246	20-12-2014	PT. MADANI ANTAR	715,000

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132		Helm Rafting S.66/14	247	20-12-2014	PT. MADANI ANTAR	715,000
133		Helm Rafting S.66/14	248	20-12-2014	PT. MADANI ANTAR	715,000
134		Helm Rafting S.66/14	249	20-12-2014	PT. MADANI ANTAR	715,000
135		Helm Rafting S.66/14	250	20-12-2014	PT. MADANI ANTAR	715,000
136		Helm Rafting S.66/14	251	20-12-2014	PT. MADANI ANTAR	715,000
137		Helm Rafting S.66/14	252	20-12-2014	PT. MADANI ANTAR	715,000
138		Helm Rafting S.66/14	253	20-12-2014	PT. MADANI ANTAR	715,000
139		Helm Rafting S.66/14	254	20-12-2014	PT. MADANI ANTAR	715,000
140		Helm Rafting S.66/14	255	20-12-2014	PT. MADANI ANTAR	715,000
141		Helm Rafting S.66/14	256	20-12-2014	PT. MADANI ANTAR	715,000
142		Helm Rafting S.66/14	257	20-12-2014	PT. MADANI ANTAR	715,000
143		Helm Rafting S.66/14	258	20-12-2014	PT. MADANI ANTAR	715,000
144		Helm Rafting S.66/14	259	20-12-2014	PT. MADANI ANTAR	715,000
145		Helm Rafting S.66/14	260	20-12-2014	PT. MADANI ANTAR	715,000
146		Helm Rafting S.66/14	261	20-12-2014	PT. MADANI ANTAR	715,000
147		Helm Rafting S.66/14	262	20-12-2014	PT. MADANI ANTAR	715,000
148		Helm Rafting S.66/14	263	20-12-2014	PT. MADANI ANTAR	715,000
149		Helm Rafting S.66/14	264	20-12-2014	PT. MADANI ANTAR	715,000
150		Helm Rafting S.66/14	265	20-12-2014	PT. MADANI ANTAR	715,000
151		Helm Rafting S.66/14	266	20-12-2014	PT. MADANI ANTAR	715,000
152		Helm Rafting S.66/14	267	20-12-2014	PT. MADANI ANTAR	715,000
153		Helm Rafting S.66/14	268	20-12-2014	PT. MADANI ANTAR	715,000
154		Helm Rafting S.66/14	269	20-12-2014	PT. MADANI ANTAR	715,000
155		Helm Rafting S.66/14	270	20-12-2014	PT. MADANI ANTAR	715,000
156		Helm Rafting S.66/14	271	20-12-2014	PT. MADANI ANTAR	715,000
157		Helm Rafting S.66/14	272	20-12-2014	PT. MADANI ANTAR	715,000
158		Helm Rafting S.66/14	273	20-12-2014	PT. MADANI ANTAR	715,000
159		Helm Rafting S.66/14	274	20-12-2014	PT. MADANI ANTAR	715,000
160		Helm Rafting S.66/14	275	20-12-2014	PT. MADANI ANTAR	715,000
161		Helm Rafting S.66/14	276	20-12-2014	PT. MADANI ANTAR	715,000
162		Helm Rafting S.66/14	277	20-12-2014	PT. MADANI ANTAR	715,000
163	Boogie Pro Clasic ECO	Safety helmet S.70/14	326	25-10-2014	PT.MARLIN EKATAMA	165,000
164	Boogie Pro Clasic ECO	Safety helmet S.70/14	327	25-10-2014	PT.MARLIN EKATAMA	165,000
165	Boogie Pro Clasic ECO	Safety helmet S.70/14	328	25-10-2014	PT.MARLIN EKATAMA	165,000
166	Boogie Pro Clasic ECO	Safety helmet S.70/14	329	25-10-2014	PT.MARLIN EKATAMA	165,000
167	Boogie Pro Clasic ECO	Safety helmet S.70/14	330	25-10-2014	PT.MARLIN EKATAMA	165,000
168	Boogie Pro Clasic ECO	Safety helmet S.70/14	331	25-10-2014	PT.MARLIN EKATAMA	165,000
169	Boogie Pro Clasic ECO	Safety helmet S.70/14	332	25-10-2014	PT.MARLIN EKATAMA	165,000
170	Boogie Pro Clasic ECO	Safety helmet S.70/14	333	25-10-2014	PT.MARLIN EKATAMA	165,000
171	Boogie Pro Clasic ECO	Safety helmet S.70/14	334	25-10-2014	PT.MARLIN EKATAMA	165,000
172	Boogie Pro Clasic ECO	Safety helmet S.70/14	335	25-10-2014	PT.MARLIN EKATAMA	165,000
173	Boogie Pro Clasic ECO	Safety helmet S.70/14	336	25-10-2014	PT.MARLIN EKATAMA	165,000
174	Boogie Pro Clasic ECO	Safety helmet S.70/14	337	25-10-2014	PT.MARLIN EKATAMA	165,000
175	VERTEX BEST DUO LED 14	S.3/17	338	12-09-2017	CV. DELIMA MANDIRI	3,850,000
176	VERTEX BEST DUO LED	S.3/17	339	12-09-2017	CV. DELIMA MANDIRI	3,850,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	14					
177	VERTEX BEST DUO LED 14	S.3/17	340	12-09-2017	CV. DELIMA MANDIRI	3,850,000
178	VERTEX BEST DUO LED 14	S.3/17	341	12-09-2017	CV. DELIMA MANDIRI	3,850,000
179	VERTEX BEST DUO LED 14	S.3/17	342	12-09-2017	CV. DELIMA MANDIRI	3,850,000
180	VERTEX BEST DUO LED 14	S.3/17	343	12-09-2017	CV. DELIMA MANDIRI	3,850,000
181	VERTEX BEST DUO LED 14	S.3/17	344	12-09-2017	CV. DELIMA MANDIRI	3,850,000
182	VERTEX BEST DUO LED 14	S.3/17	345	12-09-2017	CV. DELIMA MANDIRI	3,850,000
183	PETZL AV10VWA	HELMET LIGHTS S.78/17	346	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
184	PETZL AV10VWA	HELMET LIGHTS S.78/17	347	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
185	PETZL AV10VWA	HELMET LIGHTS S.78/17	348	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
186	PETZL AV10VWA	HELMET LIGHTS S.78/17	349	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
187	PETZL AV10VWA	HELMET LIGHTS S.78/17	350	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
188	PETZL AV10VWA	HELMET LIGHTS S.78/17	351	08-12-2017	PT. SUTMARINDO JAYA	8,250,000
189	Tags Safe Tactics	Bump Helmet S.53/17	372	19-12-2017	PT. METRO SINAR	14,476,000
190	Tags Safe Tactics	Bump Helmet S.53/17	373	19-12-2017	PT. METRO SINAR	14,476,000
191	Tags Safe Tactics	Bump Helmet S.53/17	374	19-12-2017	PT. METRO SINAR	14,476,000
192	Tags Safe Tactics	Bump Helmet S.53/17	375	19-12-2017	PT. METRO SINAR	14,476,000
193	Tags Safe Tactics	Bump Helmet S.53/17	376	19-12-2017	PT. METRO SINAR	14,476,000
194	Tags Safe Tactics	Bump Helmet S.53/17	377	19-12-2017	PT. METRO SINAR	14,476,000
195	Tags Safe Tactics	Bump Helmet S.53/17	378	19-12-2017	PT. METRO SINAR	14,476,000
196	Tags Safe Tactics	Bump Helmet S.53/17	379	19-12-2017	PT. METRO SINAR	14,476,000
197	Tags Safe Tactics	Bump Helmet S.53/17	380	19-12-2017	PT. METRO SINAR	14,476,000
198	Tags Safe Tactics	Bump Helmet S.53/17	381	19-12-2017	PT. METRO SINAR	14,476,000
199	Tags Safe Tactics	Bump Helmet S.53/17	382	19-12-2017	PT. METRO SINAR	14,476,000
200	Tags Safe Tactics	Bump Helmet S.53/17	383	19-12-2017	PT. METRO SINAR	14,476,000
201	Tags Safe Tactics	Bump Helmet S.53/17	384	19-12-2017	PT. METRO SINAR	14,476,000
202	Tags Safe Tactics	Bump Helmet S.53/17	385	19-12-2017	PT. METRO SINAR	14,476,000
203	Tags Safe Tactics	Bump Helmet S.53/17	386	19-12-2017	PT. METRO SINAR	14,476,000
204	Tags Safe Tactics	Bump Helmet S.53/17	387	19-12-2017	PT. METRO SINAR	14,476,000
205	SPHI-PIZ WHT	s42.21 uji kompetensi	388	31-12-2021	PT. MANDIRI ORION	3,190,000
206	SPHI-PIZ WHT	s42.21 uji kompetensi	389	31-12-2021	PT. MANDIRI ORION	3,190,000
207	SPHI-PIZ WHT	s42.21 uji kompetensi	390	31-12-2021	PT. MANDIRI ORION	3,190,000
208	SPHI-PIZ WHT	s42.21 uji kompetensi	391	31-12-2021	PT. MANDIRI ORION	3,190,000
209	SPHI-PIZ WHT	s42.21 uji kompetensi	392	31-12-2021	PT. MANDIRI ORION	3,190,000
210	SPHI-PIZ WHT	s42.21 uji kompetensi	393	31-12-2021	PT. MANDIRI ORION	3,190,000
211	SPHI-PIZ WHT	s42.21 uji kompetensi	394	31-12-2021	PT. MANDIRI ORION	3,190,000
212	SPHI-PIZ WHT	s42.21 uji kompetensi	395	31-12-2021	PT. MANDIRI ORION	3,190,000
213	SPHI-PIZ WHT	s42.21 uji kompetensi	396	31-12-2021	PT. MANDIRI ORION	3,190,000
214	SPHI-PIZ WHT	s42.21 uji kompetensi	397	31-12-2021	PT. MANDIRI ORION	3,190,000
	3090203008 (Road Barrier External)					
1	MX Series	Barrier Gate (MX), K 40	1	31-08-2015	CV BIAN PERDANA	29,631,250

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2	MX Series	Barrier Gate (MX), K 40	2	31-08-2015	CV BIAN PERDANA	29,631,250
	3090203022 (Bomb Blanket/Selimut)					
1	Blue Eagle	Fire Proof Blanked S.46/14	1	04-09-2014	PT. Karsa Cipta	7,138,800
2	Blue Eagle	Fire Proof Blanked S.46/14	2	04-09-2014	PT. Karsa Cipta	7,138,800
3	Blue Eagle	Fire Proof Blanked S.46/14	3	04-09-2014	PT. Karsa Cipta	7,138,770
	3090203025 (Trawing Anchor)					
1	plastimo anchor	Anchor, S26/11	2	23-12-2011	PT PENA PUNDI	5,280,000
2	C42V	ANCHORE STRAP S.78/17	3	08-12-2017	PT. SUTMARINDO JAYA	1,237,500
3	C42V	ANCHORE STRAP S.78/17	4	08-12-2017	PT. SUTMARINDO JAYA	1,237,500
	3090203041 (Automatic Telephone Monitoring System)					
1	Cisco Unified Contact Center Express	Perangkat Sistem Call Center S.30/11	1	09-12-2011	PT. NUSANTARA	1,326,600,000
	3090203042 (Tanki Minyak)					
1	Jerry Can 20 Ltr	Petrol Reserve Unit S.13/11	1	07-11-2011	PT. MANDIRI TEGAR	495,000
2	Jerry Can 20 Ltr	Petrol Reserve Unit S.13/11	2	07-11-2011	PT. MANDIRI TEGAR	495,000
3	Jerry Can 20 Ltr	Petrol Reserve Unit S.13/11	3	07-11-2011	PT. MANDIRI TEGAR	495,000
4	Jerry Can 20 Ltr	Petrol Reserve Unit S.13/11	4	07-11-2011	PT. MANDIRI TEGAR	495,000
5	Jerrican 20 L	Petrol Reserve Unit S.3/13	261	17-09-2013	PT. Eight Winds	869,000
6	Jerrican 20 L	Petrol Reserve Unit S.3/13	262	17-09-2013	PT. Eight Winds	869,000
7	Jerrican 20 L	Petrol Reserve Unit S.3/13	263	17-09-2013	PT. Eight Winds	869,000
8	Jerrican 20 L	Petrol Reserve Unit S.3/13	264	17-09-2013	PT. Eight Winds	869,000
	3090204003 (Breathing Apparatus)					
1	Spasciani MK2	Self Contained Breathing Apparatus	4	21-12-2010	PT. INTI ALASINDO	33,528,000
2	Spasciani MK2	Self Contained Breathing Apparatus	5	21-12-2010	PT. INTI ALASINDO	33,528,000
3	Spaciani	SCBA S.46/14	59	04-09-2014	PT. Karsa Cipta	52,549,500
4	Spaciani	SCBA S.46/14	60	04-09-2014	PT. Karsa Cipta	52,549,500
5	Spaciani	SCBA S.46/14	61	04-09-2014	PT. Karsa Cipta	52,549,500
6	Spaciani	SCBA S.46/14	62	04-09-2014	PT. Karsa Cipta	52,549,500
7	Spasciani	SCBA set S.75/14	63	24-10-2014	PT. CANDRA BERDIKARI	32,778,350
8	Spasciani	SCBA set S.75/14	64	24-10-2014	PT. CANDRA BERDIKARI	32,778,350
9	Spasciani	SCBA set S.75/14	65	24-10-2014	PT. CANDRA BERDIKARI	32,778,350
10		ALAT BANTU PERNAFASANS.28/2015	135	02-11-2015	PT. Integrated	36,685,000
11		ALAT BANTU PERNAFASANS.28/2015	136	02-11-2015	PT. Integrated	36,685,000
	3090204004 (Hood)					
1	MARES	Hood S.58/11	1	07-12-2011	CV. PESONA BAHARI	550,000
2	MARES	Hood S.58/11	2	07-12-2011	CV. PESONA BAHARI	550,000
3	MARES	Hood S.58/11	3	07-12-2011	CV. PESONA BAHARI	550,000
4	MARES	Hood S.58/11	4	07-12-2011	CV. PESONA BAHARI	550,000
5	MARES	Hood S.58/11	5	07-12-2011	CV. PESONA BAHARI	550,000
6	MARES	Hood S.58/11	6	07-12-2011	CV. PESONA BAHARI	550,000
7	MARES - Hood	Hood S.22/13	18	04-12-2013	PT. PILAR SAPTA	1,210,000
8	MARES - Hood	Hood S.22/13	19	04-12-2013	PT. PILAR SAPTA	1,210,000
9	MARES - Hood	Hood S.22/13	20	04-12-2013	PT. PILAR SAPTA	1,210,000

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10	MARES - Hood	Hood S.22/13	21	04-12-2013	PT. PILAR SAPTA	1,210,000
11	MARES - Hood	Hood S.22/13	22	04-12-2013	PT. PILAR SAPTA	1,210,000
12	MARES - Hood	Hood S.22/13	23	04-12-2013	PT. PILAR SAPTA	1,210,000
13	MARES - Hood	Hood S.22/13	24	04-12-2013	PT. PILAR SAPTA	1,210,000
14	MARES - Hood	Hood S.22/13	25	04-12-2013	PT. PILAR SAPTA	1,210,000
15	MARES - Hood	Hood S.22/13	26	04-12-2013	PT. PILAR SAPTA	1,210,000
16	MARES - Hood	Hood S.22/13	27	04-12-2013	PT. PILAR SAPTA	1,210,000
17	MARES - Hood	Hood S.22/13	28	04-12-2013	PT. PILAR SAPTA	1,210,000
18	MARES - Hood	Hood S.22/13	29	04-12-2013	PT. PILAR SAPTA	1,210,000
19	MARES - Hood	Hood S.22/13	30	04-12-2013	PT. PILAR SAPTA	1,210,000
20	MARES - Hood	Hood S.22/13	31	04-12-2013	PT. PILAR SAPTA	1,210,000
21	MARES - Hood	Hood S.22/13	32	04-12-2013	PT. PILAR SAPTA	1,210,000
22	MARES - Hood	Hood S.22/13	33	04-12-2013	PT. PILAR SAPTA	1,210,000
23	MARES - Hood	Hood S.22/13	34	04-12-2013	PT. PILAR SAPTA	1,210,000
24	MARES - Hood	Hood S.22/13	35	04-12-2013	PT. PILAR SAPTA	1,210,000
25	MARES - Hood	Hood S.22/13	36	04-12-2013	PT. PILAR SAPTA	1,210,000
26	MARES - Hood	Hood S.22/13	37	04-12-2013	PT. PILAR SAPTA	1,210,000
27	MARES - Hood	Hood S.22/13	38	04-12-2013	PT. PILAR SAPTA	1,210,000
28	MARES - Hood	Hood S.22/13	39	04-12-2013	PT. PILAR SAPTA	1,210,000
29	MARES - Hood	Hood S.22/13	40	04-12-2013	PT. PILAR SAPTA	1,210,000
30	MARES - Hood	Hood S.22/13	41	04-12-2013	PT. PILAR SAPTA	1,210,000
31	MARES - Hood	Hood S.22/13	42	04-12-2013	PT. PILAR SAPTA	1,210,000
32	MARES - Hood	Hood S.22/13	43	04-12-2013	PT. PILAR SAPTA	1,210,000
33	MARES - Hood	Hood S.22/13	44	04-12-2013	PT. PILAR SAPTA	1,210,000
34	MARES - Hood	Hood S.22/13	45	04-12-2013	PT. PILAR SAPTA	1,210,000
35	MARES - Hood	Hood S.22/13	46	04-12-2013	PT. PILAR SAPTA	1,210,000
36	ScubaPro Everflex	'Hood S.78/13	47	17-12-2013	PT. Wahana Raya	1,155,000
37	ScubaPro Everflex	'Hood S.78/13	48	17-12-2013	PT. Wahana Raya	1,155,000
38	ScubaPro Everflex	'Hood S.78/13	49	17-12-2013	PT. Wahana Raya	1,155,000
39	ScubaPro Everflex	'Hood S.78/13	50	17-12-2013	PT. Wahana Raya	1,155,000
40	ScubaPro Everflex	'Hood S.78/13	51	17-12-2013	PT. Wahana Raya	1,155,000
41	ScubaPro Everflex	'Hood S.78/13	52	17-12-2013	PT. Wahana Raya	1,155,000
42	ScubaPro Everflex	'Hood S.78/13	53	17-12-2013	PT. Wahana Raya	1,155,000
43	ScubaPro Everflex	'Hood S.78/13	54	17-12-2013	PT. Wahana Raya	1,155,000
44	ScubaPro Everflex	'Hood S.78/13	55	17-12-2013	PT. Wahana Raya	1,155,000
45	ScubaPro Everflex	'Hood S.78/13	56	17-12-2013	PT. Wahana Raya	1,155,000
46	ScubaPro Everflex	'Hood S.78/13	57	17-12-2013	PT. Wahana Raya	1,155,000
47	ScubaPro Everflex	'Hood S.78/13	58	17-12-2013	PT. Wahana Raya	1,155,000
48	ScubaPro Everflex	'Hood S.78/13	59	17-12-2013	PT. Wahana Raya	1,155,000
49	ScubaPro Everflex	'Hood S.78/13	60	17-12-2013	PT. Wahana Raya	1,155,000
50	Cressi	Hood 5/3 mm S.25/17	63	05-09-2017	PT.RESTU UMBUL	1,795,200
51	Cressi	Hood 5/3 mm S.25/17	64	05-09-2017	PT.RESTU UMBUL	1,795,200
52	Cressi	Hood 5/3 mm S.25/17	65	05-09-2017	PT.RESTU UMBUL	1,795,200
53	Cressi	Hood 5/3 mm S.25/17	66	05-09-2017	PT.RESTU UMBUL	1,795,200
54	Customised	s31/21	79	08-10-2021	PT. SATRIA INTI PRIMA	879,922
55	Customised	s31/21	80	08-10-2021	PT. SATRIA INTI PRIMA	879,922

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
56	Customised	s31/21	81	08-10-2021	PT. SATRIA INTI PRIMA	879,922
57	Customised	s31/21	82	08-10-2021	PT. SATRIA INTI PRIMA	879,922
58	Customised	s31/21	83	08-10-2021	PT. SATRIA INTI PRIMA	879,922
59	Customised	s31/21	84	08-10-2021	PT. SATRIA INTI PRIMA	879,922
60	Customised	s31/21	85	08-10-2021	PT. SATRIA INTI PRIMA	879,922
61	Customised	s31/21	86	08-10-2021	PT. SATRIA INTI PRIMA	879,922
62	Customised	s31/21	87	08-10-2021	PT. SATRIA INTI PRIMA	879,922
63	Customised	s31/21	88	08-10-2021	PT. SATRIA INTI PRIMA	879,922
64	Customised	s31/21	89	08-10-2021	PT. SATRIA INTI PRIMA	879,922
65	Customised	s31/21	90	08-10-2021	PT. SATRIA INTI PRIMA	879,922
66	Customised	s31/21	91	08-10-2021	PT. SATRIA INTI PRIMA	879,922
67	Customised	s31/21	92	08-10-2021	PT. SATRIA INTI PRIMA	879,922
68	Customised	s31/21	93	08-10-2021	PT. SATRIA INTI PRIMA	879,922
	3090204005 (Pakaian Pelindung)					
1	LOKAL	PAKAIAN RESCUE	1	31-12-2010	INTI ALASINDO	555,500
2	LOKAL	PAKAIAN RESCUE	2	31-12-2010	INTI ALASINDO	555,500
3	LOKAL	PAKAIAN RESCUE	3	31-12-2010	INTI ALASINDO	555,500
4	LOKAL	PAKAIAN RESCUE	4	31-12-2010	INTI ALASINDO	555,500
5	LOKAL	PAKAIAN RESCUE	5	31-12-2010	INTI ALASINDO	555,500
6	LOKAL	PAKAIAN RESCUE	6	31-12-2010	INTI ALASINDO	555,500
7	LOKAL	PAKAIAN RESCUE	7	31-12-2010	INTI ALASINDO	555,500
8	LOKAL	PAKAIAN RESCUE	8	31-12-2010	INTI ALASINDO	555,500
9	LOKAL	ROMPI SCOTLIGHT	9	31-12-2010	INTI ALASINDO	174,625
10	LOKAL	ROMPI SCOTLIGHT	10	31-12-2010	INTI ALASINDO	174,625
11	LOKAL	ROMPI SCOTLIGHT	11	31-12-2010	INTI ALASINDO	174,625
12	LOKAL	ROMPI SCOTLIGHT	12	31-12-2010	INTI ALASINDO	174,625
13	LOKAL	ROMPI SCOTLIGHT	13	31-12-2010	INTI ALASINDO	174,625
14	LOKAL	ROMPI SCOTLIGHT	14	31-12-2010	INTI ALASINDO	174,625
15	LOKAL	ROMPI SCOTLIGHT	15	31-12-2010	INTI ALASINDO	174,625
16	LOKAL	ROMPI SCOTLIGHT	16	31-12-2010	INTI ALASINDO	174,625
17	LOKAL	ROMPI SCOTLIGHT	17	31-12-2010	INTI ALASINDO	174,625
18	LOKAL	ROMPI SCOTLIGHT	18	31-12-2010	INTI ALASINDO	174,625
19	LOKAL	ROMPI SCOTLIGHT	19	31-12-2010	INTI ALASINDO	174,625
20	LOKAL	ROMPI SCOTLIGHT	20	31-12-2010	INTI ALASINDO	174,625
21	LOKAL	ROMPI SCOTLIGHT	21	31-12-2010	INTI ALASINDO	174,625
22	LOKAL	ROMPI SCOTLIGHT	22	31-12-2010	INTI ALASINDO	174,625
23	LOKAL	ROMPI SCOTLIGHT	23	31-12-2010	INTI ALASINDO	174,625
24	LOKAL	ROMPI SCOTLIGHT	24	31-12-2010	INTI ALASINDO	174,625
25	HD-HT	Pakaian Terjun S.25/13	1,480	20-11-2013	PT. Bakti Nusantara	3,300,000
26	HD-HT	Pakaian Terjun S.25/13	1,481	20-11-2013	PT. Bakti Nusantara	3,300,000
27	HD-HT	Pakaian Terjun S.25/13	1,482	20-11-2013	PT. Bakti Nusantara	3,300,000
28	HD-HT	Pakaian Terjun S.25/13	1,483	20-11-2013	PT. Bakti Nusantara	3,300,000
29	HD-HT	Pakaian Terjun S.25/13	1,484	20-11-2013	PT. Bakti Nusantara	3,300,000
30	HD-HT	Pakaian Terjun S.25/13	1,485	20-11-2013	PT. Bakti Nusantara	3,300,000
31	HD-HT	Pakaian Terjun S.25/13	1,486	20-11-2013	PT. Bakti Nusantara	3,300,000
32	HD-HT	Pakaian Terjun S.25/13	1,487	20-11-2013	PT. Bakti Nusantara	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
33	HD-HT	Pakaian Terjun S.25/13	1,488	20-11-2013	PT. Bakti Nusantara	3,300,000
34	HD-HT	Pakaian Terjun S.25/13	1,489	20-11-2013	PT. Bakti Nusantara	3,300,000
35	HD-HT	Pakaian Terjun S.25/13	1,490	20-11-2013	PT. Bakti Nusantara	3,300,000
36	HD-HT	Pakaian Terjun S.25/13	1,491	20-11-2013	PT. Bakti Nusantara	3,300,000
37	HD-HT	Pakaian Terjun S.25/13	1,492	20-11-2013	PT. Bakti Nusantara	3,300,000
38	HD-HT	Pakaian Terjun S.25/13	1,493	20-11-2013	PT. Bakti Nusantara	3,300,000
39	HD-HT	Pakaian Terjun S.25/13	1,494	20-11-2013	PT. Bakti Nusantara	3,300,000
40	HD-HT	Pakaian Terjun S.25/13	1,495	20-11-2013	PT. Bakti Nusantara	3,300,000
41	HD-HT	Pakaian Terjun S.25/13	1,496	20-11-2013	PT. Bakti Nusantara	3,300,000
42	HD-HT	Pakaian Terjun S.25/13	1,497	20-11-2013	PT. Bakti Nusantara	3,300,000
43	HD-HT	Pakaian Terjun S.25/13	1,498	20-11-2013	PT. Bakti Nusantara	3,300,000
44	HD-HT	Pakaian Terjun S.25/13	1,499	20-11-2013	PT. Bakti Nusantara	3,300,000
45	HD-HT	Pakaian Terjun S.25/13	1,500	20-11-2013	PT. Bakti Nusantara	3,300,000
46	HD-HT	Pakaian Terjun S.25/13	1,501	20-11-2013	PT. Bakti Nusantara	3,300,000
47	HD-HT	Pakaian Terjun S.25/13	1,502	20-11-2013	PT. Bakti Nusantara	3,300,000
48	HD-HT	Pakaian Terjun S.25/13	1,503	20-11-2013	PT. Bakti Nusantara	3,300,000
49	HD-HT	Pakaian Terjun S.25/13	1,504	20-11-2013	PT. Bakti Nusantara	3,300,000
50	HD-HT	Pakaian Terjun S.25/13	1,505	20-11-2013	PT. Bakti Nusantara	3,300,000
51	HD-HT	Pakaian Terjun S.25/13	1,506	20-11-2013	PT. Bakti Nusantara	3,300,000
52	HD-HT	Pakaian Terjun S.25/13	1,507	20-11-2013	PT. Bakti Nusantara	3,300,000
53	HD-HT	Pakaian Terjun S.25/13	1,508	20-11-2013	PT. Bakti Nusantara	3,300,000
54	HD-HT	Pakaian Terjun S.25/13	1,509	20-11-2013	PT. Bakti Nusantara	3,300,000
55	HD-HT	Pakaian Terjun S.25/13	1,510	20-11-2013	PT. Bakti Nusantara	3,300,000
56	HD-HT	Pakaian Terjun S.25/13	1,511	20-11-2013	PT. Bakti Nusantara	3,300,000
57	HD-HT	Pakaian Terjun S.25/13	1,512	20-11-2013	PT. Bakti Nusantara	3,300,000
58	HD-HT	Pakaian Terjun S.25/13	1,513	20-11-2013	PT. Bakti Nusantara	3,300,000
59	HD-HT	Pakaian Terjun S.25/13	1,514	20-11-2013	PT. Bakti Nusantara	3,300,000
60	HD-HT	Pakaian Terjun S.24/13	1,515	19-12-2013	PT BAKTI NUSANTARA	3,300,000
61	HD-HT	Pakaian Terjun S.24/13	1,516	19-12-2013	PT BAKTI NUSANTARA	3,300,000
62	HD-HT	Pakaian Terjun S.24/13	1,517	19-12-2013	PT BAKTI NUSANTARA	3,300,000
63	HD-HT	Pakaian Terjun S.24/13	1,518	19-12-2013	PT BAKTI NUSANTARA	3,300,000
64	HD-HT	Pakaian Terjun S.24/13	1,519	19-12-2013	PT BAKTI NUSANTARA	3,300,000
65	HD-HT	Pakaian Terjun S.24/13	1,520	19-12-2013	PT BAKTI NUSANTARA	3,300,000
66	HD-HT	Pakaian Terjun S.24/13	1,521	19-12-2013	PT BAKTI NUSANTARA	3,300,000
67	HD-HT	Pakaian Terjun S.24/13	1,522	19-12-2013	PT BAKTI NUSANTARA	3,300,000
68	HD-HT	Pakaian Terjun S.24/13	1,523	19-12-2013	PT BAKTI NUSANTARA	3,300,000
69	HD-HT	Pakaian Terjun S.24/13	1,524	19-12-2013	PT BAKTI NUSANTARA	3,300,000
70	HD-HT	Pakaian Terjun S.24/13	1,525	19-12-2013	PT BAKTI NUSANTARA	3,300,000
71	HD-HT	Pakaian Terjun S.24/13	1,526	19-12-2013	PT BAKTI NUSANTARA	3,300,000
72	HD-HT	Pakaian Terjun S.24/13	1,527	19-12-2013	PT BAKTI NUSANTARA	3,300,000
73	HD-HT	Pakaian Terjun S.24/13	1,528	19-12-2013	PT BAKTI NUSANTARA	3,300,000
74	HD-HT	Pakaian Terjun S.24/13	1,529	19-12-2013	PT BAKTI NUSANTARA	3,300,000
75	HD-HT	Pakaian Terjun S.24/13	1,530	19-12-2013	PT BAKTI NUSANTARA	3,300,000
76	HD-HT	Pakaian Terjun S.24/13	1,531	19-12-2013	PT BAKTI NUSANTARA	3,300,000
77	HD-HT	Pakaian Terjun S.24/13	1,532	19-12-2013	PT BAKTI NUSANTARA	3,300,000
78	HD-HT	Pakaian Terjun S.24/13	1,533	19-12-2013	PT BAKTI NUSANTARA	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
79	HD-HT	Pakaian Terjun S.24/13	1,534	19-12-2013	PT BAKTI NUSANTARA	3,300,000
80	HD-HT	Pakaian Terjun S.24/13	1,535	19-12-2013	PT BAKTI NUSANTARA	3,300,000
81	HD-HT	Pakaian Terjun S.24/13	1,536	19-12-2013	PT BAKTI NUSANTARA	3,300,000
82	HD-HT	Pakaian Terjun S.24/13	1,537	19-12-2013	PT BAKTI NUSANTARA	3,300,000
83	HD-HT	Pakaian Terjun S.24/13	1,538	19-12-2013	PT BAKTI NUSANTARA	3,300,000
84	HD-HT	Pakaian Terjun S.24/13	1,539	19-12-2013	PT BAKTI NUSANTARA	3,300,000
85	HD-HT	Pakaian Terjun S.24/13	1,540	19-12-2013	PT BAKTI NUSANTARA	3,300,000
86	HD-HT	Pakaian Terjun S.24/13	1,541	19-12-2013	PT BAKTI NUSANTARA	3,300,000
87	HD-HT	Pakaian Terjun S.24/13	1,542	19-12-2013	PT BAKTI NUSANTARA	3,300,000
88	HD-HT	Pakaian Terjun S.24/13	1,543	19-12-2013	PT BAKTI NUSANTARA	3,300,000
89	HD-HT	Pakaian Terjun S.24/13	1,544	19-12-2013	PT BAKTI NUSANTARA	3,300,000
90	HD-HT	Pakaian Terjun S.24/13	1,545	19-12-2013	PT BAKTI NUSANTARA	3,300,000
91	HD-HT	Pakaian Terjun S.24/13	1,546	19-12-2013	PT BAKTI NUSANTARA	3,300,000
92	HD-HT	Pakaian Terjun S.24/13	1,547	19-12-2013	PT BAKTI NUSANTARA	3,300,000
93	HD-HT	Pakaian Terjun S.24/13	1,548	19-12-2013	PT BAKTI NUSANTARA	3,300,000
94	HD-HT	Pakaian Terjun S.24/13	1,549	19-12-2013	PT BAKTI NUSANTARA	3,300,000
95	HD-HT	Pakaian Terjun S.24/13	1,550	19-12-2013	PT BAKTI NUSANTARA	3,300,000
96	HD-HT	Pakaian Terjun S.24/13	1,551	19-12-2013	PT BAKTI NUSANTARA	3,300,000
97	HD-HT	Pakaian Terjun S.24/13	1,552	19-12-2013	PT BAKTI NUSANTARA	3,300,000
98	HD-HT	Pakaian Terjun S.24/13	1,553	19-12-2013	PT BAKTI NUSANTARA	3,300,000
99	HD-HT	Pakaian Terjun S.24/13	1,554	19-12-2013	PT BAKTI NUSANTARA	3,300,000
100	HD-HT	Pakaian Terjun S.24/13	1,555	19-12-2013	PT BAKTI NUSANTARA	3,300,000
101	HD-HT	Pakaian Terjun S.24/13	1,556	19-12-2013	PT BAKTI NUSANTARA	3,300,000
102	HD-HT	Pakaian Terjun S.24/13	1,557	19-12-2013	PT BAKTI NUSANTARA	3,300,000
103	HD-HT	Pakaian Terjun S.24/13	1,558	19-12-2013	PT BAKTI NUSANTARA	3,300,000
104	HD-HT	Pakaian Terjun S.24/13	1,559	19-12-2013	PT BAKTI NUSANTARA	3,300,000
105	HD-HT	Pakaian Terjun S.24/13	1,560	19-12-2013	PT BAKTI NUSANTARA	3,300,000
106	HD-HT	Pakaian Terjun S.24/13	1,561	19-12-2013	PT BAKTI NUSANTARA	3,300,000
107	HD-HT	Pakaian Terjun S.24/13	1,562	19-12-2013	PT BAKTI NUSANTARA	3,300,000
108	HD-HT	Pakaian Terjun S.24/13	1,563	19-12-2013	PT BAKTI NUSANTARA	3,300,000
109	HD-HT	Pakaian Terjun S.24/13	1,564	19-12-2013	PT BAKTI NUSANTARA	3,300,000
110	511	Cargo Pants S.80/13	1,565	16-12-2013	PT. Dwi Bintang	605,000
111	511	Cargo Pants S.80/13	1,566	16-12-2013	PT. Dwi Bintang	605,000
112	511	Cargo Pants S.80/13	1,567	16-12-2013	PT. Dwi Bintang	605,000
113	511	Cargo Pants S.80/13	1,568	16-12-2013	PT. Dwi Bintang	605,000
114	511	Cargo Pants S.80/13	1,569	16-12-2013	PT. Dwi Bintang	605,000
115		Coverall S.66/14	3,570	20-12-2014	PT. MADANI ANTAR	4,840,000
116		Coverall S.66/14	3,571	20-12-2014	PT. MADANI ANTAR	4,840,000
117		Coverall S.66/14	3,572	20-12-2014	PT. MADANI ANTAR	4,840,000
118		Coverall S.66/14	3,573	20-12-2014	PT. MADANI ANTAR	4,840,000
119		Coverall S.66/14	3,574	20-12-2014	PT. MADANI ANTAR	4,840,000
120		Coverall S.66/14	3,575	20-12-2014	PT. MADANI ANTAR	4,840,000
121		Coverall S.66/14	3,576	20-12-2014	PT. MADANI ANTAR	4,840,000
122		Coverall S.66/14	3,577	20-12-2014	PT. MADANI ANTAR	4,840,000
123		Coverall S.66/14	3,578	20-12-2014	PT. MADANI ANTAR	4,840,000
124		Coverall S.66/14	3,579	20-12-2014	PT. MADANI ANTAR	4,840,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
125		Coverall S.66/14	3,580	20-12-2014	PT. MADANI ANTAR	4,840,000
126		Coverall S.66/14	3,581	20-12-2014	PT. MADANI ANTAR	4,840,000
127		Coverall S.66/14	3,582	20-12-2014	PT. MADANI ANTAR	4,840,000
128		Coverall S.66/14	3,583	20-12-2014	PT. MADANI ANTAR	4,840,000
129		Coverall S.66/14	3,584	20-12-2014	PT. MADANI ANTAR	4,840,000
130		Coverall S.66/14	3,585	20-12-2014	PT. MADANI ANTAR	4,840,000
131		Coverall S.66/14	3,586	20-12-2014	PT. MADANI ANTAR	4,840,000
132		Coverall S.66/14	3,587	20-12-2014	PT. MADANI ANTAR	4,840,000
133		Coverall S.66/14	3,588	20-12-2014	PT. MADANI ANTAR	4,840,000
134		Coverall S.66/14	3,589	20-12-2014	PT. MADANI ANTAR	4,840,000
135		Coverall S.66/14	3,590	20-12-2014	PT. MADANI ANTAR	4,840,000
136		Coverall S.66/14	3,591	20-12-2014	PT. MADANI ANTAR	4,840,000
137		Coverall S.66/14	3,592	20-12-2014	PT. MADANI ANTAR	4,840,000
138		Coverall S.66/14	3,593	20-12-2014	PT. MADANI ANTAR	4,840,000
139		Coverall S.66/14	3,594	20-12-2014	PT. MADANI ANTAR	4,840,000
140		Coverall S.66/14	3,595	20-12-2014	PT. MADANI ANTAR	4,840,000
141		Coverall S.66/14	3,596	20-12-2014	PT. MADANI ANTAR	4,840,000
142		Coverall S.66/14	3,597	20-12-2014	PT. MADANI ANTAR	4,840,000
143		Coverall S.66/14	3,598	20-12-2014	PT. MADANI ANTAR	4,840,000
144		Coverall S.66/14	3,599	20-12-2014	PT. MADANI ANTAR	4,840,000
145		Coverall S.66/14	3,600	20-12-2014	PT. MADANI ANTAR	4,840,000
146		Coverall S.66/14	3,601	20-12-2014	PT. MADANI ANTAR	4,840,000
147		Coverall S.66/14	3,602	20-12-2014	PT. MADANI ANTAR	4,840,000
148		Coverall S.66/14	3,603	20-12-2014	PT. MADANI ANTAR	4,840,000
149		Coverall S.66/14	3,604	20-12-2014	PT. MADANI ANTAR	4,840,000
150		Coverall S.66/14	3,605	20-12-2014	PT. MADANI ANTAR	4,840,000
151		Coverall S.66/14	3,606	20-12-2014	PT. MADANI ANTAR	4,840,000
152		Coverall S.66/14	3,607	20-12-2014	PT. MADANI ANTAR	4,840,000
153		Coverall S.66/14	3,608	20-12-2014	PT. MADANI ANTAR	4,840,000
154		Coverall S.66/14	3,609	20-12-2014	PT. MADANI ANTAR	4,840,000
155		Coverall S.66/14	3,610	20-12-2014	PT. MADANI ANTAR	4,840,000
156		Coverall S.66/14	3,611	20-12-2014	PT. MADANI ANTAR	4,840,000
157		Coverall S.66/14	3,612	20-12-2014	PT. MADANI ANTAR	4,840,000
158		Coverall S.66/14	3,613	20-12-2014	PT. MADANI ANTAR	4,840,000
159		Coverall S.66/14	3,614	20-12-2014	PT. MADANI ANTAR	4,840,000
160		Coverall S.66/14	3,615	20-12-2014	PT. MADANI ANTAR	4,840,000
161		Coverall S.66/14	3,616	20-12-2014	PT. MADANI ANTAR	4,840,000
162		Coverall S.66/14	3,617	20-12-2014	PT. MADANI ANTAR	4,840,000
163	Tecasafe	Coverall Crew S.49/15	3,619	07-04-2016	PT. Makarya Sejati	3,003,000
164	Tecasafe	Coverall Crew S.49/15	3,620	07-04-2016	PT. Makarya Sejati	3,003,000
165	Tecasafe	Coverall Crew S.49/15	3,621	07-04-2016	PT. Makarya Sejati	3,003,000
166	Tecasafe	Coverall Crew S.49/15	3,622	07-04-2016	PT. Makarya Sejati	3,003,000
167	Tecasafe	Coverall Crew S.49/15	3,623	07-04-2016	PT. Makarya Sejati	3,003,000
168	Tecasafe	Coverall Crew S.49/15	3,624	07-04-2016	PT. Makarya Sejati	3,003,000
169	Tecasafe	Coverall Crew S.49/15	3,625	07-04-2016	PT. Makarya Sejati	3,003,000
170	Tecasafe	Coverall Crew S.49/15	3,626	07-04-2016	PT. Makarya Sejati	3,003,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
171	Tecasafe	Coverall Crew S.49/15	3,627	07-04-2016	PT. Makarya Sejati	3,003,000
172	Tecasafe	Coverall Crew S.49/15	3,628	07-04-2016	PT. Makarya Sejati	3,003,000
173	Tecasafe	Coverall Crew S.49/15	3,629	07-04-2016	PT. Makarya Sejati	3,003,000
174	Tecasafe	Coverall Crew S.49/15	3,630	07-04-2016	PT. Makarya Sejati	3,003,000
175	Tecasafe	Coverall Crew S.49/15	3,631	07-04-2016	PT. Makarya Sejati	3,003,000
176	Tecasafe	Coverall Crew S.49/15	3,632	07-04-2016	PT. Makarya Sejati	3,003,000
177	Tecasafe	Coverall Crew S.49/15	3,633	07-04-2016	PT. Makarya Sejati	3,003,000
178	Tecasafe	Coverall Crew S.49/15	3,634	07-04-2016	PT. Makarya Sejati	3,003,000
179	Tecasafe	Coverall Crew S.49/15	3,635	07-04-2016	PT. Makarya Sejati	3,003,000
180	Tecasafe	Coverall Crew S.49/15	3,636	07-04-2016	PT. Makarya Sejati	3,003,000
181	Tecasafe	Coverall Crew S.49/15	3,637	07-04-2016	PT. Makarya Sejati	3,003,000
182	Tecasafe	Coverall Crew S.49/15	3,638	07-04-2016	PT. Makarya Sejati	3,003,000
183	Tecasafe	Coverall Crew S.49/15	3,639	07-04-2016	PT. Makarya Sejati	3,003,000
184	Tecasafe	Coverall Crew S.49/15	3,640	07-04-2016	PT. Makarya Sejati	3,003,000
185	Tecasafe	Coverall Crew S.49/15	3,641	07-04-2016	PT. Makarya Sejati	3,003,000
186	Tecasafe	Coverall Crew S.49/15	3,642	07-04-2016	PT. Makarya Sejati	3,003,000
187	Tecasafe	Coverall Crew S.49/15	3,643	07-04-2016	PT. Makarya Sejati	3,003,000
188	Tecasafe	Coverall Crew S.49/15	3,644	07-04-2016	PT. Makarya Sejati	3,003,000
189	Tecasafe	Coverall Crew S.49/15	3,645	07-04-2016	PT. Makarya Sejati	3,003,000
190	Tecasafe	Coverall Crew S.49/15	3,646	07-04-2016	PT. Makarya Sejati	3,003,000
191	Tecasafe	Coverall Crew S.49/15	3,647	07-04-2016	PT. Makarya Sejati	3,003,000
192	Tecasafe	Coverall Crew S.49/15	3,648	07-04-2016	PT. Makarya Sejati	3,003,000
193	Tecasafe	Coverall Crew S.49/15	3,649	07-04-2016	PT. Makarya Sejati	3,003,000
194	Tecasafe	Coverall Crew S.49/15	3,650	07-04-2016	PT. Makarya Sejati	3,003,000
195	Tecasafe	Coverall Crew S.49/15	3,651	07-04-2016	PT. Makarya Sejati	3,003,000
196	Tecasafe	Coverall Crew S.49/15	3,652	07-04-2016	PT. Makarya Sejati	3,003,000
197	Tecasafe	Coverall Crew S.49/15	3,653	07-04-2016	PT. Makarya Sejati	3,003,000
198	Tecasafe	Coverall Crew S.49/15	3,654	07-04-2016	PT. Makarya Sejati	3,003,000
199	Tecasafe	Coverall Crew S.49/15	3,655	07-04-2016	PT. Makarya Sejati	3,003,000
200	Tecasafe	Coverall Crew S.49/15	3,656	07-04-2016	PT. Makarya Sejati	3,003,000
201	Tecasafe	Coverall Crew S.49/15	3,657	07-04-2016	PT. Makarya Sejati	3,003,000
202	Tecasafe	Coverall Crew S.49/15	3,658	07-04-2016	PT. Makarya Sejati	3,003,000
203	Tecasafe	Coverall Crew S.49/15	3,659	07-04-2016	PT. Makarya Sejati	3,003,000
204	Tecasafe	Coverall Crew S.49/15	3,660	07-04-2016	PT. Makarya Sejati	3,003,000
205	Tecasafe	Coverall Crew S.49/15	3,661	07-04-2016	PT. Makarya Sejati	3,003,000
206	Tecasafe	Coverall Crew S.49/15	3,662	07-04-2016	PT. Makarya Sejati	3,003,000
207	Tecasafe	Coverall Crew S.49/15	3,663	07-04-2016	PT. Makarya Sejati	3,003,000
208	Tecasafe	Coverall Crew S.49/15	3,664	07-04-2016	PT. Makarya Sejati	3,003,000
209	Tecasafe	Coverall Crew S.49/15	3,665	07-04-2016	PT. Makarya Sejati	3,003,000
210	Tecasafe	Coverall Crew S.49/15	3,666	07-04-2016	PT. Makarya Sejati	3,003,000
211	Tecasafe	Coverall Crew S.49/15	3,667	07-04-2016	PT. Makarya Sejati	3,003,000
212	Tecasafe	Coverall Crew S.49/15	3,668	07-04-2016	PT. Makarya Sejati	3,003,000
213	Tecasafe	Coverall Crew S.49/15	3,669	07-04-2016	PT. Makarya Sejati	3,003,000
214	Tecasafe	Coverall Crew S.49/15	3,670	07-04-2016	PT. Makarya Sejati	3,003,000
215	Tecasafe	Coverall Crew S.49/15	3,671	07-04-2016	PT. Makarya Sejati	3,003,000
216	Tecasafe	Coverall Crew S.49/15	3,672	07-04-2016	PT. Makarya Sejati	3,003,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
217	Tecasafe	Coverall Crew S.49/15	3,673	07-04-2016	PT. Makarya Sejati	3,003,000
218	Tecasafe	Coverall Crew S.49/15	3,674	07-04-2016	PT. Makarya Sejati	3,003,000
219	Tecasafe	Coverall Crew S.49/15	3,675	07-04-2016	PT. Makarya Sejati	3,003,000
220	Tecasafe	Coverall Crew S.49/15	3,676	07-04-2016	PT. Makarya Sejati	3,003,000
221	Tecasafe	Coverall Crew S.49/15	3,677	07-04-2016	PT. Makarya Sejati	3,003,000
222	Tecasafe	Coverall Crew S.49/15	3,678	07-04-2016	PT. Makarya Sejati	3,003,000
223	Tecasafe	Coverall Crew S.49/15	3,679	07-04-2016	PT. Makarya Sejati	3,003,000
224	Tecasafe	Coverall Crew S.49/15	3,680	07-04-2016	PT. Makarya Sejati	3,003,000
225	Tecasafe	Coverall Crew S.49/15	3,681	07-04-2016	PT. Makarya Sejati	3,003,000
226	Tecasafe	Coverall Crew S.49/15	3,682	07-04-2016	PT. Makarya Sejati	3,003,000
227	Tecasafe	Coverall Crew S.49/15	3,683	07-04-2016	PT. Makarya Sejati	3,003,000
228	Tecasafe	Coverall Crew S.49/15	3,684	07-04-2016	PT. Makarya Sejati	3,003,000
229	Tecasafe	Coverall Crew S.49/15	3,685	07-04-2016	PT. Makarya Sejati	3,003,000
230	Tecasafe	Coverall Crew S.49/15	3,686	07-04-2016	PT. Makarya Sejati	3,003,000
231	Tecasafe	Coverall Crew S.49/15	3,687	07-04-2016	PT. Makarya Sejati	3,003,000
232	Tecasafe	Coverall Crew S.49/15	3,688	07-04-2016	PT. Makarya Sejati	3,003,000
233	Tecasafe	Coverall Crew S.49/15	3,689	07-04-2016	PT. Makarya Sejati	3,003,000
234	Tecasafe	Coverall Crew S.49/15	3,690	07-04-2016	PT. Makarya Sejati	3,003,000
235	Tecasafe	Coverall Crew S.49/15	3,691	07-04-2016	PT. Makarya Sejati	3,003,000
236	Tecasafe	Coverall Crew S.49/15	3,692	07-04-2016	PT. Makarya Sejati	3,003,000
237	Tecasafe	Coverall Crew S.49/15	3,693	07-04-2016	PT. Makarya Sejati	3,003,000
238	Tecasafe	Coverall Crew S.49/15	3,694	07-04-2016	PT. Makarya Sejati	3,003,000
239	Tecasafe	Coverall Crew S.49/15	3,695	07-04-2016	PT. Makarya Sejati	3,003,000
240	Tecasafe	Coverall Crew S.49/15	3,696	07-04-2016	PT. Makarya Sejati	3,003,000
241	Tecasafe	Coverall Crew S.49/15	3,697	07-04-2016	PT. Makarya Sejati	3,003,000
242	Tecasafe	Coverall Crew S.49/15	3,698	07-04-2016	PT. Makarya Sejati	3,003,000
243	Tecasafe	Coverall Crew S.49/15	3,699	07-04-2016	PT. Makarya Sejati	3,003,000
244	Tecasafe	Coverall Crew S.49/15	3,700	07-04-2016	PT. Makarya Sejati	3,003,000
245	Tecasafe	Coverall Crew S.49/15	3,701	07-04-2016	PT. Makarya Sejati	3,003,000
246	Tecasafe	Coverall Crew S.49/15	3,702	07-04-2016	PT. Makarya Sejati	3,003,000
247	Tecasafe	Coverall Crew S.49/15	3,703	07-04-2016	PT. Makarya Sejati	3,003,000
248	Tecasafe	Coverall Crew S.49/15	3,704	07-04-2016	PT. Makarya Sejati	3,003,000
249	Tecasafe	Coverall Crew S.49/15	3,705	07-04-2016	PT. Makarya Sejati	3,003,000
250	Tecasafe	Coverall Crew S.49/15	3,706	07-04-2016	PT. Makarya Sejati	3,003,000
251	Tecasafe	Coverall Crew S.49/15	3,707	07-04-2016	PT. Makarya Sejati	3,003,000
252	Tecasafe	Coverall Crew S.49/15	3,708	07-04-2016	PT. Makarya Sejati	3,003,000
253	Tecasafe	Coverall Crew S.49/15	3,709	07-04-2016	PT. Makarya Sejati	3,003,000
254	Tecasafe	Coverall Crew S.49/15	3,710	07-04-2016	PT. Makarya Sejati	3,003,000
255	Tecasafe	Coverall Crew S.49/15	3,711	07-04-2016	PT. Makarya Sejati	3,003,000
256	Tecasafe	Coverall Crew S.49/15	3,712	07-04-2016	PT. Makarya Sejati	3,003,000
257	Tecasafe	Coverall Crew S.49/15	3,713	07-04-2016	PT. Makarya Sejati	3,003,000
258	Tecasafe	Coverall Crew S.49/15	3,714	07-04-2016	PT. Makarya Sejati	3,003,000
259	Tecasafe	Coverall Crew S.49/15	3,715	07-04-2016	PT. Makarya Sejati	3,003,000
260	Tecasafe	Coverall Crew S.49/15	3,716	07-04-2016	PT. Makarya Sejati	3,003,000
261	Tecasafe	Coverall Crew S.49/15	3,717	07-04-2016	PT. Makarya Sejati	3,003,000
262	Tecasafe	Coverall Crew S.49/15	3,718	07-04-2016	PT. Makarya Sejati	3,003,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
263	Tecasafe	Coverall Crew S.49/15	3,719	07-04-2016	PT. Makarya Sejati	3,003,000
264	Tecasafe	Coverall Crew S.49/15	3,720	07-04-2016	PT. Makarya Sejati	3,003,000
265	Tecasafe	Coverall Crew S.49/15	3,721	07-04-2016	PT. Makarya Sejati	3,003,000
266	Tecasafe	Coverall Crew S.49/15	3,722	07-04-2016	PT. Makarya Sejati	3,003,000
267	Tecasafe	Coverall Crew S.49/15	3,723	07-04-2016	PT. Makarya Sejati	3,003,000
268	Tecasafe	Coverall Crew S.49/15	3,724	07-04-2016	PT. Makarya Sejati	3,003,000
269	Tecasafe	Coverall Crew S.49/15	3,725	07-04-2016	PT. Makarya Sejati	3,003,000
270	Tecasafe	Coverall Crew S.49/15	3,726	07-04-2016	PT. Makarya Sejati	3,003,000
271	Tecasafe	Coverall Crew S.49/15	3,727	07-04-2016	PT. Makarya Sejati	3,003,000
272	Tecasafe	Coverall Crew S.49/15	3,728	07-04-2016	PT. Makarya Sejati	3,003,000
273	Tecasafe	Coverall Crew S.49/15	3,729	07-04-2016	PT. Makarya Sejati	3,003,000
274	Tecasafe	Coverall Crew S.49/15	3,730	07-04-2016	PT. Makarya Sejati	3,003,000
275	Tecasafe	Coverall Crew S.49/15	3,731	07-04-2016	PT. Makarya Sejati	3,003,000
276	Tecasafe	Coverall Crew S.49/15	3,732	07-04-2016	PT. Makarya Sejati	3,003,000
277	Tecasafe	Coverall Crew S.49/15	3,733	07-04-2016	PT. Makarya Sejati	3,003,000
278	Tecasafe	Coverall Crew S.49/15	3,734	07-04-2016	PT. Makarya Sejati	3,003,000
279	Tecasafe	Coverall Crew S.49/15	3,735	07-04-2016	PT. Makarya Sejati	3,003,000
280	Tecasafe	Coverall Crew S.49/15	3,736	07-04-2016	PT. Makarya Sejati	3,003,000
281	Tecasafe	Coverall Crew S.49/15	3,737	07-04-2016	PT. Makarya Sejati	3,003,000
282	Tecasafe	Coverall Crew S.49/15	3,738	07-04-2016	PT. Makarya Sejati	3,003,000
283	Tecasafe	Coverall Crew S.49/15	3,739	07-04-2016	PT. Makarya Sejati	3,003,000
284	Tecasafe	Coverall Crew S.49/15	3,740	07-04-2016	PT. Makarya Sejati	3,003,000
285	Tecasafe	Coverall Crew S.49/15	3,741	07-04-2016	PT. Makarya Sejati	3,003,000
286	Tecasafe	Coverall Crew S.49/15	3,742	07-04-2016	PT. Makarya Sejati	3,003,000
287	Tecasafe	Coverall Crew S.49/15	3,743	07-04-2016	PT. Makarya Sejati	3,003,000
288	Tecasafe	Coverall Crew S.49/15	3,744	07-04-2016	PT. Makarya Sejati	3,003,000
289	Tecasafe	Coverall Crew S.49/15	3,745	07-04-2016	PT. Makarya Sejati	3,003,000
290	Tecasafe	Coverall Crew S.49/15	3,746	07-04-2016	PT. Makarya Sejati	3,003,000
291	Tecasafe	Coverall Crew S.49/15	3,747	07-04-2016	PT. Makarya Sejati	3,003,000
292	Tecasafe	Coverall Crew S.49/15	3,748	07-04-2016	PT. Makarya Sejati	3,003,000
293	Tecasafe	Coverall Crew S.49/15	3,749	07-04-2016	PT. Makarya Sejati	3,003,000
294	Tecasafe	Coverall Crew S.49/15	3,750	07-04-2016	PT. Makarya Sejati	3,003,000
295	Tecasafe	Coverall Crew S.49/15	3,751	07-04-2016	PT. Makarya Sejati	3,003,000
296	Tecasafe	Coverall Crew S.49/15	3,752	07-04-2016	PT. Makarya Sejati	3,003,000
297	Tecasafe	Coverall Crew S.49/15	3,753	07-04-2016	PT. Makarya Sejati	3,003,000
298	Tecasafe	Coverall Crew S.49/15	3,754	07-04-2016	PT. Makarya Sejati	3,003,000
299	Tecasafe	Coverall Crew S.49/15	3,755	07-04-2016	PT. Makarya Sejati	3,003,000
300	Tecasafe	Coverall Crew S.49/15	3,756	07-04-2016	PT. Makarya Sejati	3,003,000
301	Tecasafe	Coverall Crew S.49/15	3,757	07-04-2016	PT. Makarya Sejati	3,003,000
302	Tecasafe	Coverall Crew S.49/15	3,758	07-04-2016	PT. Makarya Sejati	3,003,000
303	Tecasafe	Coverall Crew S.49/15	3,759	07-04-2016	PT. Makarya Sejati	3,003,000
304	Tecasafe	Coverall Crew S.49/15	3,760	07-04-2016	PT. Makarya Sejati	3,003,000
305	Tecasafe	Coverall Crew S.49/15	3,761	07-04-2016	PT. Makarya Sejati	3,003,000
306	Tecasafe	Coverall Crew S.49/15	3,762	07-04-2016	PT. Makarya Sejati	3,003,000
307	Tecasafe	Coverall Crew S.49/15	3,763	07-04-2016	PT. Makarya Sejati	3,003,000
308	Tecasafe	Coverall Crew S.49/15	3,764	07-04-2016	PT. Makarya Sejati	3,003,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
309	Tecasafe	Coverall Crew S.49/15	3,765	07-04-2016	PT. Makarya Sejati	3,003,000
310	Tecasafe	Coverall Crew S.49/15	3,766	07-04-2016	PT. Makarya Sejati	3,003,000
311	Tecasafe	Coverall Crew S.49/15	3,767	07-04-2016	PT. Makarya Sejati	3,003,000
312	Tecasafe	Coverall Crew S.49/15	3,768	07-04-2016	PT. Makarya Sejati	3,003,000
313	Tecasafe	Coverall Crew S.49/15	3,769	07-04-2016	PT. Makarya Sejati	3,003,000
314	Tecasafe	Coverall Crew S.49/15	3,770	07-04-2016	PT. Makarya Sejati	3,003,000
315	Tecasafe	Coverall Crew S.49/15	3,771	07-04-2016	PT. Makarya Sejati	3,003,000
316	Tecasafe	Coverall Crew S.49/15	3,772	07-04-2016	PT. Makarya Sejati	3,003,000
317	Tecasafe	Coverall Crew S.49/15	3,773	07-04-2016	PT. Makarya Sejati	3,003,000
318	Tecasafe	Coverall Crew S.49/15	3,774	07-04-2016	PT. Makarya Sejati	3,003,000
319	Tecasafe	Coverall Crew S.49/15	3,775	07-04-2016	PT. Makarya Sejati	3,003,000
320	Tecasafe	Coverall Crew S.49/15	3,776	07-04-2016	PT. Makarya Sejati	3,003,000
321	Tecasafe	Coverall Crew S.49/15	3,777	07-04-2016	PT. Makarya Sejati	3,003,000
322	Tecasafe	Coverall Crew S.49/15	3,778	07-04-2016	PT. Makarya Sejati	3,003,000
323	Tecasafe	Coverall Crew S.49/15	3,779	07-04-2016	PT. Makarya Sejati	3,003,000
324	Tecasafe	Coverall Crew S.49/15	3,780	07-04-2016	PT. Makarya Sejati	3,003,000
325	Tecasafe	Coverall Crew S.49/15	3,781	07-04-2016	PT. Makarya Sejati	3,003,000
326	Tecasafe	Coverall Crew S.49/15	3,782	07-04-2016	PT. Makarya Sejati	3,003,000
327	Tecasafe	Coverall Crew S.49/15	3,783	07-04-2016	PT. Makarya Sejati	3,003,000
328	Tecasafe	Coverall Crew S.49/15	3,784	07-04-2016	PT. Makarya Sejati	3,003,000
329	Tecasafe	Coverall Crew S.49/15	3,785	07-04-2016	PT. Makarya Sejati	3,003,000
330	Tecasafe	Coverall Crew S.49/15	3,786	07-04-2016	PT. Makarya Sejati	3,003,000
331	Tecasafe	Coverall Crew S.49/15	3,787	07-04-2016	PT. Makarya Sejati	3,003,000
332	Tecasafe	Coverall Crew S.49/15	3,788	07-04-2016	PT. Makarya Sejati	3,003,000
333	Tecasafe	Coverall Crew S.49/15	3,789	07-04-2016	PT. Makarya Sejati	3,003,000
334	Tecasafe	Coverall Crew S.49/15	3,790	07-04-2016	PT. Makarya Sejati	3,003,000
335	Tecasafe	Coverall Crew S.49/15	3,791	07-04-2016	PT. Makarya Sejati	3,003,000
	3090204058 (Medical Dissecting Set)					
1	BACK MED KIT		7	19-12-2011		9,625,000
2	TRIMED	S.36/2012	15	16-05-2013	PT. GENTENG BANDAR	7,007,000
3	-	First Aid Kit S.41/13	17	13-06-2013	PT. Sumber Cakrawala	1,020,250
4	-	First Aid Kit S.41/13	18	13-06-2013	PT. Sumber Cakrawala	1,020,250
5	-	First Aid Kit S.41/13	19	13-06-2013	PT. Sumber Cakrawala	1,020,250
6	-	First Aid Kit S.41/13	20	13-06-2013	PT. Sumber Cakrawala	1,020,250
7	-	First Aid Kit S.41/13	21	13-06-2013	PT. Sumber Cakrawala	1,020,250
8	-	First Aid Kit S.41/13	22	13-06-2013	PT. Sumber Cakrawala	1,020,250
9	-	First Aid Kit S.41/13	23	13-06-2013	PT. Sumber Cakrawala	1,020,250
10	-	First Aid Kit S.41/13	24	13-06-2013	PT. Sumber Cakrawala	1,020,250
11	-	First Aid Kit S.41/13	25	13-06-2013	PT. Sumber Cakrawala	1,020,250
12	-	First Aid Kit S.41/13	26	13-06-2013	PT. Sumber Cakrawala	1,020,250
13	-	First Aid Kit S.41/13	27	13-06-2013	PT. Sumber Cakrawala	1,020,250
14	-	First Aid Kit S.41/13	28	13-06-2013	PT. Sumber Cakrawala	1,020,250
15	-	First Aid Kit S.41/13	29	13-06-2013	PT. Sumber Cakrawala	1,020,250
16	-	First Aid Kit S.41/13	30	13-06-2013	PT. Sumber Cakrawala	1,020,250
17	-	First Aid Kit S.41/13	31	13-06-2013	PT. Sumber Cakrawala	1,020,250
18	-	First Aid Kit S.41/13	32	13-06-2013	PT. Sumber Cakrawala	1,020,250

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
19	-	First Aid Kit S.41/13	33	13-06-2013	PT. Sumber Cakrawala	1,020,250
20	-	First Aid Kit S.41/13	34	13-06-2013	PT. Sumber Cakrawala	1,020,250
21	-	First Aid Kit S.41/13	35	13-06-2013	PT. Sumber Cakrawala	1,020,250
22	-	First Aid Kit S.41/13	36	13-06-2013	PT. Sumber Cakrawala	1,020,250
23		Medical Kit S.66/14	37	20-12-2014	PT. MADANI ANTAR	2,530,000
24		Medical Kit S.66/14	38	20-12-2014	PT. MADANI ANTAR	2,530,000
25		Medical Kit S.66/14	39	20-12-2014	PT. MADANI ANTAR	2,530,000
26		Medical Kit S.66/14	40	20-12-2014	PT. MADANI ANTAR	2,530,000
27		Medical Kit S.66/14	41	20-12-2014	PT. MADANI ANTAR	2,530,000
28		Medical Kit S.66/14	42	20-12-2014	PT. MADANI ANTAR	2,530,000
29		Medical Kit S.66/14	43	20-12-2014	PT. MADANI ANTAR	2,530,000
30		Medical Kit S.66/14	44	20-12-2014	PT. MADANI ANTAR	2,530,000
31		Medical Kit S.66/14	45	20-12-2014	PT. MADANI ANTAR	2,530,000
32		Medical Kit S.66/14	46	20-12-2014	PT. MADANI ANTAR	2,530,000
33		Medical Kit S.66/14	47	20-12-2014	PT. MADANI ANTAR	2,530,000
34		Medical Kit S.66/14	48	20-12-2014	PT. MADANI ANTAR	2,530,000
35		Medical Kit S.66/14	49	20-12-2014	PT. MADANI ANTAR	2,530,000
36		Medical Kit S.66/14	50	20-12-2014	PT. MADANI ANTAR	2,530,000
37		Medical Kit S.66/14	51	20-12-2014	PT. MADANI ANTAR	2,530,000
38		Medical Kit S.66/14	52	20-12-2014	PT. MADANI ANTAR	2,530,000
39		Medical Kit S.66/14	53	20-12-2014	PT. MADANI ANTAR	2,530,000
40		Medical Kit S.66/14	54	20-12-2014	PT. MADANI ANTAR	2,530,000
41		Medical Kit S.66/14	55	20-12-2014	PT. MADANI ANTAR	2,530,000
42		Medical Kit S.66/14	56	20-12-2014	PT. MADANI ANTAR	2,530,000
43		Medical Kit S.66/14	57	20-12-2014	PT. MADANI ANTAR	2,530,000
44		Medical Kit S.66/14	58	20-12-2014	PT. MADANI ANTAR	2,530,000
45		Medical Kit S.66/14	59	20-12-2014	PT. MADANI ANTAR	2,530,000
46		Medical Kit S.66/14	60	20-12-2014	PT. MADANI ANTAR	2,530,000
47		Medical Kit S.66/14	61	20-12-2014	PT. MADANI ANTAR	2,530,000
48		Medical Kit S.66/14	62	20-12-2014	PT. MADANI ANTAR	2,530,000
49		Medical Kit S.66/14	63	20-12-2014	PT. MADANI ANTAR	2,530,000
50		Medical Kit S.66/14	64	20-12-2014	PT. MADANI ANTAR	2,530,000
51		Medical Kit S.66/14	65	20-12-2014	PT. MADANI ANTAR	2,530,000
52		Medical Kit S.66/14	66	20-12-2014	PT. MADANI ANTAR	2,530,000
53		Medical Kit S.66/14	67	20-12-2014	PT. MADANI ANTAR	2,530,000
54		Medical Kit S.66/14	68	20-12-2014	PT. MADANI ANTAR	2,530,000
55		Medical Kit S.66/14	69	20-12-2014	PT. MADANI ANTAR	2,530,000
56		Medical Kit S.66/14	70	20-12-2014	PT. MADANI ANTAR	2,530,000
57		Medical Kit S.66/14	71	20-12-2014	PT. MADANI ANTAR	2,530,000
58		Medical Kit S.66/14	72	20-12-2014	PT. MADANI ANTAR	2,530,000
59		Medical Kit S.66/14	73	20-12-2014	PT. MADANI ANTAR	2,530,000
60		Medical Kit S.66/14	74	20-12-2014	PT. MADANI ANTAR	2,530,000
61		Medical Kit S.66/14	75	20-12-2014	PT. MADANI ANTAR	2,530,000
62		Medical Kit S.66/14	76	20-12-2014	PT. MADANI ANTAR	2,530,000
63		Medical Kit S.66/14	77	20-12-2014	PT. MADANI ANTAR	2,530,000
64		Medical Kit S.66/14	78	20-12-2014	PT. MADANI ANTAR	2,530,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
65		Medical Kit S.66/14	79	20-12-2014	PT. MADANI ANTAR	2,530,000
66		Medical Kit S.66/14	80	20-12-2014	PT. MADANI ANTAR	2,530,000
67		Medical Kit S.66/14	81	20-12-2014	PT. MADANI ANTAR	2,530,000
68		Medical Kit S.66/14	82	20-12-2014	PT. MADANI ANTAR	2,530,000
69		Medical Kit S.66/14	83	20-12-2014	PT. MADANI ANTAR	2,530,000
70		Medical Kit S.66/14	84	20-12-2014	PT. MADANI ANTAR	2,530,000
71		Medical trauma kitS.89/14	85	18-12-2014	PT. KARYA RACHMAN	25,080,000
72		Medical trauma kitS.89/14	86	18-12-2014	PT. KARYA RACHMAN	25,080,000
73		Medical trauma kitS.89/14	87	18-12-2014	PT. KARYA RACHMAN	25,080,000
74		Medical trauma kitS.89/14	88	18-12-2014	PT. KARYA RACHMAN	25,080,000
75		Medical trauma kitS.89/14	89	18-12-2014	PT. KARYA RACHMAN	25,080,000
76		S32/19 Medical and isolation	90	29-10-2019	PT. BAHTERA ASIA	1,048,630,000
77		S32/19 Medical trauma kit	91	29-10-2019	PT. BAHTERA ASIA	72,813,400
78		S32/19 MCU PreDeploy	92	29-10-2019	PT. BAHTERA ASIA	54,824,000
79		S32/19 Pharmacist	93	29-10-2019	PT. BAHTERA ASIA	44,605,000
80		S32/19 PHARMACIST	94	29-10-2019	PT. BAHTERA ASIA	92,508,900
81		S32/19 Perlengkapan Medis K9	95	29-10-2019	PT. BAHTERA ASIA	41,800,000
82		S32/19 Vaksinasi	96	29-10-2019	PT. BAHTERA ASIA	776,490,000
83			97	19-12-2011	1	10,230,000
84			98	19-12-2011	2	10,230,000
85			99	19-12-2011	3	10,230,000
86			100	19-12-2011	4	10,230,000
87			101	19-12-2011	5	10,230,000
88			102	19-12-2011	6	10,230,000
	3090204095 (Sepatu Pelindung)					
1	Lokal	Safety Shoes S.80/13	1	16-12-2013	PT. Dwi Bintang	550,000
2	Lokal	Safety Shoes S.80/13	2	16-12-2013	PT. Dwi Bintang	550,000
3	Lokal	Safety Shoes S.80/13	3	16-12-2013	PT. Dwi Bintang	550,000
4	Lokal	Safety Shoes S.80/13	4	16-12-2013	PT. Dwi Bintang	550,000
5	Lokal	Safety Shoes S.80/13	5	16-12-2013	PT. Dwi Bintang	550,000
6	Dr. Osha	Safety Shoes S.46/14	6	04-09-2014	PT. Karsa Cipta	1,586,400
7	Dr. Osha	Safety Shoes S.46/14	7	04-09-2014	PT. Karsa Cipta	1,586,400
8	Dr. Osha	Safety Shoes S.46/14	8	04-09-2014	PT. Karsa Cipta	1,586,400
9	Dr. Osha	Safety Shoes S.46/14	9	04-09-2014	PT. Karsa Cipta	1,586,400
10	Dr. Osha	Safety Shoes S.46/14	10	04-09-2014	PT. Karsa Cipta	1,586,400
11	Dr. Osha	Safety Shoes S.46/14	11	04-09-2014	PT. Karsa Cipta	1,586,400
12	Dr. Osha	Safety Shoes S.46/14	12	04-09-2014	PT. Karsa Cipta	1,586,400
13	Dr. Osha	Safety Shoes S.46/14	13	04-09-2014	PT. Karsa Cipta	1,586,400
14	Dr. Osha	Safety Shoes S.46/14	14	04-09-2014	PT. Karsa Cipta	1,586,400
15	Dr. Osha	Safety Shoes S.46/14	15	04-09-2014	PT. Karsa Cipta	1,586,400
16	Dr. Osha	Safety Shoes S.46/14	16	04-09-2014	PT. Karsa Cipta	1,586,400
17	Dr. Osha	Safety Shoes S.46/14	17	04-09-2014	PT. Karsa Cipta	1,586,400
18	Dr. Osha	Safety Shoes S.46/14	18	04-09-2014	PT. Karsa Cipta	1,586,400
19	Dr. Osha	Safety Shoes S.46/14	19	04-09-2014	PT. Karsa Cipta	1,586,400
20	Dr. Osha	Safety Shoes S.46/14	20	04-09-2014	PT. Karsa Cipta	1,586,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
21	Dr. Osha	Safety Shoes S.46/14	21	04-09-2014	PT. Karsa Cipta	1,586,400
22	Dr. Osha	Safety Shoes S.46/14	22	04-09-2014	PT. Karsa Cipta	1,586,400
23	Dr. Osha	Safety Shoes S.46/14	23	04-09-2014	PT. Karsa Cipta	1,586,400
24	Dr. Osha	Safety Shoes S.46/14	24	04-09-2014	PT. Karsa Cipta	1,586,400
25	Dr. Osha	Safety Shoes S.46/14	25	04-09-2014	PT. Karsa Cipta	1,586,400
26	Dr. Osha	Safety Shoes S.46/14	26	04-09-2014	PT. Karsa Cipta	1,586,400
27	Dr. Osha	Safety Shoes S.46/14	27	04-09-2014	PT. Karsa Cipta	1,586,400
28	Dr. Osha	Safety Shoes S.46/14	28	04-09-2014	PT. Karsa Cipta	1,586,400
29	Dr. Osha	Safety Shoes S.46/14	29	04-09-2014	PT. Karsa Cipta	1,586,400
30	Dr. Osha	Safety Shoes S.46/14	30	04-09-2014	PT. Karsa Cipta	1,586,400
31	Dr. Osha	Safety Shoes S.46/14	31	04-09-2014	PT. Karsa Cipta	1,586,400
32	Dr. Osha	Safety Shoes S.46/14	32	04-09-2014	PT. Karsa Cipta	1,586,400
33	Dr. Osha	Safety Shoes S.46/14	33	04-09-2014	PT. Karsa Cipta	1,586,400
34	Dr. Osha	Safety Shoes S.46/14	34	04-09-2014	PT. Karsa Cipta	1,586,400
35	Dr. Osha	Safety Shoes S.46/14	35	04-09-2014	PT. Karsa Cipta	1,586,400
36	Dr. Osha	Safety Shoes S.46/14	36	04-09-2014	PT. Karsa Cipta	1,586,400
37	Dr. Osha	Safety Shoes S.46/14	37	04-09-2014	PT. Karsa Cipta	1,586,400
38	Dr. Osha	Safety Shoes S.46/14	38	04-09-2014	PT. Karsa Cipta	1,586,400
39	Dr. Osha	Safety Shoes S.46/14	39	04-09-2014	PT. Karsa Cipta	1,586,400
40	Dr. Osha	Safety Shoes S.46/14	40	04-09-2014	PT. Karsa Cipta	1,586,400
41	Dr. Osha	Safety Shoes S.46/14	41	04-09-2014	PT. Karsa Cipta	1,586,400
42	Dr. Osha	Safety Shoes S.46/14	42	04-09-2014	PT. Karsa Cipta	1,586,400
43	Dr. Osha	Safety Shoes S.46/14	43	04-09-2014	PT. Karsa Cipta	1,586,400
44	Dr. Osha	Safety Shoes S.46/14	44	04-09-2014	PT. Karsa Cipta	1,586,400
45	Dr. Osha	Safety Shoes S.46/14	45	04-09-2014	PT. Karsa Cipta	1,586,400
46		Shoe S.28/2015	386	02-11-2015	PT. Integrated	1,353,000
47		Shoe S.28/2015	387	02-11-2015	PT. Integrated	1,353,000
48		Shoe S.28/2015	388	02-11-2015	PT. Integrated	1,353,000
49		Shoe S.28/2015	389	02-11-2015	PT. Integrated	1,353,000
50		Shoe S.28/2015	390	02-11-2015	PT. Integrated	1,353,000
51		Shoe S.28/2015	391	02-11-2015	PT. Integrated	1,353,000
52		Shoe S.28/2015	392	02-11-2015	PT. Integrated	1,353,000
53		Shoe S.28/2015	393	02-11-2015	PT. Integrated	1,353,000
54		Shoe S.28/2015	394	02-11-2015	PT. Integrated	1,353,000
55		Shoe S.28/2015	395	02-11-2015	PT. Integrated	1,353,000
56		Shoe S.28/2015	396	02-11-2015	PT. Integrated	1,353,000
57		Shoe S.28/2015	397	02-11-2015	PT. Integrated	1,353,000
58		Shoe S.28/2015	398	02-11-2015	PT. Integrated	1,353,000
59		Shoe S.28/2015	399	02-11-2015	PT. Integrated	1,353,000
60		Shoe S.28/2015	400	02-11-2015	PT. Integrated	1,353,000
61		Shoe S.28/2015	401	02-11-2015	PT. Integrated	1,353,000
62		Shoe S.28/2015	402	02-11-2015	PT. Integrated	1,353,000
63		Shoe S.28/2015	403	02-11-2015	PT. Integrated	1,353,000
64		Shoe S.28/2015	404	02-11-2015	PT. Integrated	1,353,000
65		Shoe S.28/2015	405	02-11-2015	PT. Integrated	1,353,000
66		Shoe S.28/2015	406	02-11-2015	PT. Integrated	1,353,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
67		Shoe S.28/2015	407	02-11-2015	PT. Integrated	1,353,000
68		Shoe S.28/2015	408	02-11-2015	PT. Integrated	1,353,000
69		Shoe S.28/2015	409	02-11-2015	PT. Integrated	1,353,000
70		Shoe S.28/2015	410	02-11-2015	PT. Integrated	1,353,000
71		Shoe S.28/2015	411	02-11-2015	PT. Integrated	1,353,000
72		Shoe S.28/2015	412	02-11-2015	PT. Integrated	1,353,000
73		Shoe S.28/2015	413	02-11-2015	PT. Integrated	1,353,000
74		Shoe S.28/2015	414	02-11-2015	PT. Integrated	1,353,000
75		Shoe S.28/2015	415	02-11-2015	PT. Integrated	1,353,000
76		Shoe S.28/2015	416	02-11-2015	PT. Integrated	1,353,000
77		Shoe S.28/2015	417	02-11-2015	PT. Integrated	1,353,000
78		Shoe S.28/2015	418	02-11-2015	PT. Integrated	1,353,000
79		Shoe S.28/2015	419	02-11-2015	PT. Integrated	1,353,000
80		Shoe S.28/2015	420	02-11-2015	PT. Integrated	1,353,000
81		Shoe S.28/2015	421	02-11-2015	PT. Integrated	1,353,000
82		Shoe S.28/2015	422	02-11-2015	PT. Integrated	1,353,000
83		Shoe S.28/2015	423	02-11-2015	PT. Integrated	1,353,000
84		Shoe S.28/2015	424	02-11-2015	PT. Integrated	1,353,000
85		Shoe S.28/2015	425	02-11-2015	PT. Integrated	1,353,000
86		Shoe S.28/2015	426	02-11-2015	PT. Integrated	1,353,000
87		Shoe S.28/2015	427	02-11-2015	PT. Integrated	1,353,000
88		Shoe S.28/2015	428	02-11-2015	PT. Integrated	1,353,000
89		Shoe S.28/2015	429	02-11-2015	PT. Integrated	1,353,000
90		Shoe S.28/2015	430	02-11-2015	PT. Integrated	1,353,000
91		Shoe S.28/2015	431	02-11-2015	PT. Integrated	1,353,000
92		Shoe S.28/2015	432	02-11-2015	PT. Integrated	1,353,000
93		Shoe S.28/2015	433	02-11-2015	PT. Integrated	1,353,000
94		Shoe S.28/2015	434	02-11-2015	PT. Integrated	1,353,000
95		Shoe S.28/2015	435	02-11-2015	PT. Integrated	1,353,000
96		Shoe S.28/2015	436	02-11-2015	PT. Integrated	1,353,000
97		Shoe S.28/2015	437	02-11-2015	PT. Integrated	1,353,000
98		Shoe S.28/2015	438	02-11-2015	PT. Integrated	1,353,000
99		Shoe S.28/2015	439	02-11-2015	PT. Integrated	1,353,000
100		Shoe S.28/2015	440	02-11-2015	PT. Integrated	1,353,000
101		Shoe S.28/2015	441	02-11-2015	PT. Integrated	1,353,000
102		Shoe S.28/2015	442	02-11-2015	PT. Integrated	1,353,000
103		Shoe S.28/2015	443	02-11-2015	PT. Integrated	1,353,000
104		Shoe S.28/2015	444	02-11-2015	PT. Integrated	1,353,000
105		Shoe S.28/2015	445	02-11-2015	PT. Integrated	1,353,000
106		Shoe S.28/2015	446	02-11-2015	PT. Integrated	1,353,000
107		Shoe S.28/2015	447	02-11-2015	PT. Integrated	1,353,000
108		Shoe S.28/2015	448	02-11-2015	PT. Integrated	1,353,000
109		Shoe S.28/2015	449	02-11-2015	PT. Integrated	1,353,000
110		Shoe S.28/2015	450	02-11-2015	PT. Integrated	1,353,000
111		Shoe S.28/2015	451	02-11-2015	PT. Integrated	1,353,000
112		Shoe S.28/2015	452	02-11-2015	PT. Integrated	1,353,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
113		Shoe S.28/2015	453	02-11-2015	PT. Integrated	1,353,000
114		Shoe S.28/2015	454	02-11-2015	PT. Integrated	1,353,000
115		Shoe S.28/2015	455	02-11-2015	PT. Integrated	1,353,000
116		Shoe S.28/2015	456	02-11-2015	PT. Integrated	1,353,000
117		Shoe S.28/2015	457	02-11-2015	PT. Integrated	1,353,000
118		Shoe S.28/2015	458	02-11-2015	PT. Integrated	1,353,000
119		Shoe S.28/2015	459	02-11-2015	PT. Integrated	1,353,000
120		Shoe S.28/2015	460	02-11-2015	PT. Integrated	1,353,000
121		Shoe S.28/2015	461	02-11-2015	PT. Integrated	1,353,000
122		Shoe S.28/2015	462	02-11-2015	PT. Integrated	1,353,000
123		Shoe S.28/2015	463	02-11-2015	PT. Integrated	1,353,000
124		Shoe S.28/2015	464	02-11-2015	PT. Integrated	1,353,000
125		Shoe S.28/2015	465	02-11-2015	PT. Integrated	1,353,000
126		Shoe S.28/2015	466	02-11-2015	PT. Integrated	1,353,000
127		Shoe S.28/2015	467	02-11-2015	PT. Integrated	1,353,000
128		Shoe S.28/2015	468	02-11-2015	PT. Integrated	1,353,000
129		Shoe S.28/2015	469	02-11-2015	PT. Integrated	1,353,000
130		Shoe S.28/2015	470	02-11-2015	PT. Integrated	1,353,000
131	Red Winds 8241	Safety Shoes S.49/15	471	07-04-2016	PT. Makarya Sejati	4,290,000
132	Red Winds 8241	Safety Shoes S.49/15	472	07-04-2016	PT. Makarya Sejati	4,290,000
133	Red Winds 8241	Safety Shoes S.49/15	473	07-04-2016	PT. Makarya Sejati	4,290,000
134	Red Winds 8241	Safety Shoes S.49/15	474	07-04-2016	PT. Makarya Sejati	4,290,000
135	Red Winds 8241	Safety Shoes S.49/15	475	07-04-2016	PT. Makarya Sejati	4,290,000
136	Red Winds 8241	Safety Shoes S.49/15	476	07-04-2016	PT. Makarya Sejati	4,290,000
137	Red Winds 8241	Safety Shoes S.49/15	477	07-04-2016	PT. Makarya Sejati	4,290,000
138	Red Winds 8241	Safety Shoes S.49/15	478	07-04-2016	PT. Makarya Sejati	4,290,000
139	Red Winds 8241	Safety Shoes S.49/15	479	07-04-2016	PT. Makarya Sejati	4,290,000
140	Red Winds 8241	Safety Shoes S.49/15	480	07-04-2016	PT. Makarya Sejati	4,290,000
141	Red Winds 8241	Safety Shoes S.49/15	481	07-04-2016	PT. Makarya Sejati	4,290,000
142	Red Winds 8241	Safety Shoes S.49/15	482	07-04-2016	PT. Makarya Sejati	4,290,000
143	Red Winds 8241	Safety Shoes S.49/15	483	07-04-2016	PT. Makarya Sejati	4,290,000
144	Red Winds 8241	Safety Shoes S.49/15	484	07-04-2016	PT. Makarya Sejati	4,290,000
145	Red Winds 8241	Safety Shoes S.49/15	485	07-04-2016	PT. Makarya Sejati	4,290,000
146	Red Winds 8241	Safety Shoes S.49/15	486	07-04-2016	PT. Makarya Sejati	4,290,000
147	Red Winds 8241	Safety Shoes S.49/15	487	07-04-2016	PT. Makarya Sejati	4,290,000
148	Red Winds 8241	Safety Shoes S.49/15	488	07-04-2016	PT. Makarya Sejati	4,290,000
149	Red Winds 8241	Safety Shoes S.49/15	489	07-04-2016	PT. Makarya Sejati	4,290,000
150	Red Winds 8241	Safety Shoes S.49/15	490	07-04-2016	PT. Makarya Sejati	4,290,000
151	Red Winds 8241	Safety Shoes S.49/15	491	07-04-2016	PT. Makarya Sejati	4,290,000
152	Red Winds 8241	Safety Shoes S.49/15	492	07-04-2016	PT. Makarya Sejati	4,290,000
153	Red Winds 8241	Safety Shoes S.49/15	493	07-04-2016	PT. Makarya Sejati	4,290,000
154	Red Winds 8241	Safety Shoes S.49/15	494	07-04-2016	PT. Makarya Sejati	4,290,000
155	Red Winds 8241	Safety Shoes S.49/15	495	07-04-2016	PT. Makarya Sejati	4,290,000
156	Red Winds 8241	Safety Shoes S.49/15	496	07-04-2016	PT. Makarya Sejati	4,290,000
157	Red Winds 8241	Safety Shoes S.49/15	497	07-04-2016	PT. Makarya Sejati	4,290,000
158	Red Winds 8241	Safety Shoes S.49/15	498	07-04-2016	PT. Makarya Sejati	4,290,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
159	Red Winds 8241	Safety Shoes S.49/15	499	07-04-2016	PT. Makarya Sejati	4,290,000
160	Red Winds 8241	Safety Shoes S.49/15	500	07-04-2016	PT. Makarya Sejati	4,290,000
161	Red Winds 8241	Safety Shoes S.49/15	501	07-04-2016	PT. Makarya Sejati	4,290,000
162	Red Winds 8241	Safety Shoes S.49/15	502	07-04-2016	PT. Makarya Sejati	4,290,000
163	Red Winds 8241	Safety Shoes S.49/15	503	07-04-2016	PT. Makarya Sejati	4,290,000
164	Red Winds 8241	Safety Shoes S.49/15	504	07-04-2016	PT. Makarya Sejati	4,290,000
165	Red Winds 8241	Safety Shoes S.49/15	505	07-04-2016	PT. Makarya Sejati	4,290,000
166	Red Winds 8241	Safety Shoes S.49/15	506	07-04-2016	PT. Makarya Sejati	4,290,000
167	Red Winds 8241	Safety Shoes S.49/15	507	07-04-2016	PT. Makarya Sejati	4,290,000
168	Red Winds 8241	Safety Shoes S.49/15	508	07-04-2016	PT. Makarya Sejati	4,290,000
169	Red Winds 8241	Safety Shoes S.49/15	509	07-04-2016	PT. Makarya Sejati	4,290,000
170	Red Winds 8241	Safety Shoes S.49/15	510	07-04-2016	PT. Makarya Sejati	4,290,000
171	Red Winds 8241	Safety Shoes S.49/15	511	07-04-2016	PT. Makarya Sejati	4,290,000
172	Red Winds 8241	Safety Shoes S.49/15	512	07-04-2016	PT. Makarya Sejati	4,290,000
173	Red Winds 8241	Safety Shoes S.49/15	513	07-04-2016	PT. Makarya Sejati	4,290,000
174	Red Winds 8241	Safety Shoes S.49/15	514	07-04-2016	PT. Makarya Sejati	4,290,000
175	Red Winds 8241	Safety Shoes S.49/15	515	07-04-2016	PT. Makarya Sejati	4,290,000
176	Red Winds 8241	Safety Shoes S.49/15	516	07-04-2016	PT. Makarya Sejati	4,290,000
177	Red Winds 8241	Safety Shoes S.49/15	517	07-04-2016	PT. Makarya Sejati	4,290,000
178	Red Winds 8241	Safety Shoes S.49/15	518	07-04-2016	PT. Makarya Sejati	4,290,000
179	Red Winds 8241	Safety Shoes S.49/15	519	07-04-2016	PT. Makarya Sejati	4,290,000
180	Red Winds 8241	Safety Shoes S.49/15	520	07-04-2016	PT. Makarya Sejati	4,290,000
181	Red Winds 8241	Safety Shoes S.49/15	521	07-04-2016	PT. Makarya Sejati	4,290,000
182	Red Winds 8241	Safety Shoes S.49/15	522	07-04-2016	PT. Makarya Sejati	4,290,000
183	Red Winds 8241	Safety Shoes S.49/15	523	07-04-2016	PT. Makarya Sejati	4,290,000
184	Red Winds 8241	Safety Shoes S.49/15	524	07-04-2016	PT. Makarya Sejati	4,290,000
185	Red Winds 8241	Safety Shoes S.49/15	525	07-04-2016	PT. Makarya Sejati	4,290,000
186	Red Winds 8241	Safety Shoes S.49/15	526	07-04-2016	PT. Makarya Sejati	4,290,000
187	Red Winds 8241	Safety Shoes S.49/15	527	07-04-2016	PT. Makarya Sejati	4,290,000
188	Red Winds 8241	Safety Shoes S.49/15	528	07-04-2016	PT. Makarya Sejati	4,290,000
189	Red Winds 8241	Safety Shoes S.49/15	529	07-04-2016	PT. Makarya Sejati	4,290,000
190	Red Winds 8241	Safety Shoes S.49/15	530	07-04-2016	PT. Makarya Sejati	4,290,000
191	Red Winds 8241	Safety Shoes S.49/15	531	07-04-2016	PT. Makarya Sejati	4,290,000
192	Red Winds 8241	Safety Shoes S.49/15	532	07-04-2016	PT. Makarya Sejati	4,290,000
193	Red Winds 8241	Safety Shoes S.49/15	533	07-04-2016	PT. Makarya Sejati	4,290,000
194	Red Winds 8241	Safety Shoes S.49/15	534	07-04-2016	PT. Makarya Sejati	4,290,000
195	Red Winds 8241	Safety Shoes S.49/15	535	07-04-2016	PT. Makarya Sejati	4,290,000
196	Red Winds 8241	Safety Shoes S.49/15	536	07-04-2016	PT. Makarya Sejati	4,290,000
197	Red Winds 8241	Safety Shoes S.49/15	537	07-04-2016	PT. Makarya Sejati	4,290,000
198	Red Winds 8241	Safety Shoes S.49/15	538	07-04-2016	PT. Makarya Sejati	4,290,000
199	Red Winds 8241	Safety Shoes S.49/15	539	07-04-2016	PT. Makarya Sejati	4,290,000
200	Red Winds 8241	Safety Shoes S.49/15	540	07-04-2016	PT. Makarya Sejati	4,290,000
201	Red Winds 8241	Safety Shoes S.49/15	541	07-04-2016	PT. Makarya Sejati	4,290,000
202	Red Winds 8241	Safety Shoes S.49/15	542	07-04-2016	PT. Makarya Sejati	4,290,000
203	Red Winds 8241	Safety Shoes S.49/15	543	07-04-2016	PT. Makarya Sejati	4,290,000
204	Red Winds 8241	Safety Shoes S.49/15	544	07-04-2016	PT. Makarya Sejati	4,290,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
205	Red Winds 8241	Safety Shoes S.49/15	545	07-04-2016	PT. Makarya Sejati	4,290,000
206	Red Winds 8241	Safety Shoes S.49/15	546	07-04-2016	PT. Makarya Sejati	4,290,000
207	Red Winds 8241	Safety Shoes S.49/15	547	07-04-2016	PT. Makarya Sejati	4,290,000
208	Red Winds 8241	Safety Shoes S.49/15	548	07-04-2016	PT. Makarya Sejati	4,290,000
209	Red Winds 8241	Safety Shoes S.49/15	549	07-04-2016	PT. Makarya Sejati	4,290,000
210	Red Winds 8241	Safety Shoes S.49/15	550	07-04-2016	PT. Makarya Sejati	4,290,000
211	Red Winds 8241	Safety Shoes S.49/15	551	07-04-2016	PT. Makarya Sejati	4,290,000
212	Red Winds 8241	Safety Shoes S.49/15	552	07-04-2016	PT. Makarya Sejati	4,290,000
213	Red Winds 8241	Safety Shoes S.49/15	553	07-04-2016	PT. Makarya Sejati	4,290,000
214	Red Winds 8241	Safety Shoes S.49/15	554	07-04-2016	PT. Makarya Sejati	4,290,000
215	Red Winds 8241	Safety Shoes S.49/15	555	07-04-2016	PT. Makarya Sejati	4,290,000
216	Red Winds 8241	Safety Shoes S.49/15	556	07-04-2016	PT. Makarya Sejati	4,290,000
217	Red Winds 8241	Safety Shoes S.49/15	557	07-04-2016	PT. Makarya Sejati	4,290,000
218	Red Winds 8241	Safety Shoes S.49/15	558	07-04-2016	PT. Makarya Sejati	4,290,000
219	Red Winds 8241	Safety Shoes S.49/15	559	07-04-2016	PT. Makarya Sejati	4,290,000
220	Red Winds 8241	Safety Shoes S.49/15	560	07-04-2016	PT. Makarya Sejati	4,290,000
221	Red Winds 8241	Safety Shoes S.49/15	561	07-04-2016	PT. Makarya Sejati	4,290,000
222	Red Winds 8241	Safety Shoes S.49/15	562	07-04-2016	PT. Makarya Sejati	4,290,000
223	Red Winds 8241	Safety Shoes S.49/15	563	07-04-2016	PT. Makarya Sejati	4,290,000
224	Red Winds 8241	Safety Shoes S.49/15	564	07-04-2016	PT. Makarya Sejati	4,290,000
225	Red Winds 8241	Safety Shoes S.49/15	565	07-04-2016	PT. Makarya Sejati	4,290,000
226	Red Winds 8241	Safety Shoes S.49/15	566	07-04-2016	PT. Makarya Sejati	4,290,000
227	Red Winds 8241	Safety Shoes S.49/15	567	07-04-2016	PT. Makarya Sejati	4,290,000
228	Red Winds 8241	Safety Shoes S.49/15	568	07-04-2016	PT. Makarya Sejati	4,290,000
229	Red Winds 8241	Safety Shoes S.49/15	569	07-04-2016	PT. Makarya Sejati	4,290,000
230	Red Winds 8241	Safety Shoes S.49/15	570	07-04-2016	PT. Makarya Sejati	4,290,000
231	Red Winds 8241	Safety Shoes S.49/15	571	07-04-2016	PT. Makarya Sejati	4,290,000
232	Red Winds 8241	Safety Shoes S.49/15	572	07-04-2016	PT. Makarya Sejati	4,290,000
233	Red Winds 8241	Safety Shoes S.49/15	573	07-04-2016	PT. Makarya Sejati	4,290,000
234	Red Winds 8241	Safety Shoes S.49/15	574	07-04-2016	PT. Makarya Sejati	4,290,000
235	Red Winds 8241	Safety Shoes S.49/15	575	07-04-2016	PT. Makarya Sejati	4,290,000
236	Red Winds 8241	Safety Shoes S.49/15	576	07-04-2016	PT. Makarya Sejati	4,290,000
237	Red Winds 8241	Safety Shoes S.49/15	577	07-04-2016	PT. Makarya Sejati	4,290,000
238	Red Winds 8241	Safety Shoes S.49/15	578	07-04-2016	PT. Makarya Sejati	4,290,000
239	Red Winds 8241	Safety Shoes S.49/15	579	07-04-2016	PT. Makarya Sejati	4,290,000
240	Red Winds 8241	Safety Shoes S.49/15	580	07-04-2016	PT. Makarya Sejati	4,290,000
241	Red Winds 8241	Safety Shoes S.49/15	581	07-04-2016	PT. Makarya Sejati	4,290,000
242	Red Winds 8241	Safety Shoes S.49/15	582	07-04-2016	PT. Makarya Sejati	4,290,000
243	Red Winds 8241	Safety Shoes S.49/15	583	07-04-2016	PT. Makarya Sejati	4,290,000
244	Red Winds 8241	Safety Shoes S.49/15	584	07-04-2016	PT. Makarya Sejati	4,290,000
245	Red Winds 8241	Safety Shoes S.49/15	585	07-04-2016	PT. Makarya Sejati	4,290,000
246	Red Winds 8241	Safety Shoes S.49/15	586	07-04-2016	PT. Makarya Sejati	4,290,000
247	Red Winds 8241	Safety Shoes S.49/15	587	07-04-2016	PT. Makarya Sejati	4,290,000
248	Red Winds 8241	Safety Shoes S.49/15	588	07-04-2016	PT. Makarya Sejati	4,290,000
249	Red Winds 8241	Safety Shoes S.49/15	589	07-04-2016	PT. Makarya Sejati	4,290,000
250	Red Winds 8241	Safety Shoes S.49/15	590	07-04-2016	PT. Makarya Sejati	4,290,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
251	Red Winds 8241	Safety Shoes S.49/15	591	07-04-2016	PT. Makarya Sejati	4,290,000
252	Red Winds 8241	Safety Shoes S.49/15	592	07-04-2016	PT. Makarya Sejati	4,290,000
253	Red Winds 8241	Safety Shoes S.49/15	593	07-04-2016	PT. Makarya Sejati	4,290,000
254	Red Winds 8241	Safety Shoes S.49/15	594	07-04-2016	PT. Makarya Sejati	4,290,000
255	Red Winds 8241	Safety Shoes S.49/15	595	07-04-2016	PT. Makarya Sejati	4,290,000
256	Red Winds 8241	Safety Shoes S.49/15	596	07-04-2016	PT. Makarya Sejati	4,290,000
257	Red Winds 8241	Safety Shoes S.49/15	597	07-04-2016	PT. Makarya Sejati	4,290,000
258	Red Winds 8241	Safety Shoes S.49/15	598	07-04-2016	PT. Makarya Sejati	4,290,000
259	Red Winds 8241	Safety Shoes S.49/15	599	07-04-2016	PT. Makarya Sejati	4,290,000
260	Red Winds 8241	Safety Shoes S.49/15	600	07-04-2016	PT. Makarya Sejati	4,290,000
261	Red Winds 8241	Safety Shoes S.49/15	601	07-04-2016	PT. Makarya Sejati	4,290,000
262	Red Winds 8241	Safety Shoes S.49/15	602	07-04-2016	PT. Makarya Sejati	4,290,000
263	Red Winds 8241	Safety Shoes S.49/15	603	07-04-2016	PT. Makarya Sejati	4,290,000
264	Red Winds 8241	Safety Shoes S.49/15	604	07-04-2016	PT. Makarya Sejati	4,290,000
265	Red Winds 8241	Safety Shoes S.49/15	605	07-04-2016	PT. Makarya Sejati	4,290,000
266	Red Winds 8241	Safety Shoes S.49/15	606	07-04-2016	PT. Makarya Sejati	4,290,000
267	Red Winds 8241	Safety Shoes S.49/15	607	07-04-2016	PT. Makarya Sejati	4,290,000
268	Red Winds 8241	Safety Shoes S.49/15	608	07-04-2016	PT. Makarya Sejati	4,290,000
269	Red Winds 8241	Safety Shoes S.49/15	609	07-04-2016	PT. Makarya Sejati	4,290,000
270	Red Winds 8241	Safety Shoes S.49/15	610	07-04-2016	PT. Makarya Sejati	4,290,000
271	Red Winds 8241	Safety Shoes S.49/15	611	07-04-2016	PT. Makarya Sejati	4,290,000
272	Red Winds 8241	Safety Shoes S.49/15	612	07-04-2016	PT. Makarya Sejati	4,290,000
273	Red Winds 8241	Safety Shoes S.49/15	613	07-04-2016	PT. Makarya Sejati	4,290,000
274	Red Winds 8241	Safety Shoes S.49/15	614	07-04-2016	PT. Makarya Sejati	4,290,000
275	Red Winds 8241	Safety Shoes S.49/15	615	07-04-2016	PT. Makarya Sejati	4,290,000
276	Red Winds 8241	Safety Shoes S.49/15	616	07-04-2016	PT. Makarya Sejati	4,290,000
277	Red Winds 8241	Safety Shoes S.49/15	617	07-04-2016	PT. Makarya Sejati	4,290,000
278	Red Winds 8241	Safety Shoes S.49/15	618	07-04-2016	PT. Makarya Sejati	4,290,000
279	Red Winds 8241	Safety Shoes S.49/15	619	07-04-2016	PT. Makarya Sejati	4,290,000
280	Red Winds 8241	Safety Shoes S.49/15	620	07-04-2016	PT. Makarya Sejati	4,290,000
281	Red Winds 8241	Safety Shoes S.49/15	621	07-04-2016	PT. Makarya Sejati	4,290,000
282	Red Winds 8241	Safety Shoes S.49/15	622	07-04-2016	PT. Makarya Sejati	4,290,000
283	Red Winds 8241	Safety Shoes S.49/15	623	07-04-2016	PT. Makarya Sejati	4,290,000
284	Red Winds 8241	Safety Shoes S.49/15	624	07-04-2016	PT. Makarya Sejati	4,290,000
285	Red Winds 8241	Safety Shoes S.49/15	625	07-04-2016	PT. Makarya Sejati	4,290,000
286	Red Winds 8241	Safety Shoes S.49/15	626	07-04-2016	PT. Makarya Sejati	4,290,000
287	Red Winds 8241	Safety Shoes S.49/15	627	07-04-2016	PT. Makarya Sejati	4,290,000
288	Red Winds 8241	Safety Shoes S.49/15	628	07-04-2016	PT. Makarya Sejati	4,290,000
289	Red Winds 8241	Safety Shoes S.49/15	629	07-04-2016	PT. Makarya Sejati	4,290,000
290	Red Winds 8241	Safety Shoes S.49/15	630	07-04-2016	PT. Makarya Sejati	4,290,000
291	Red Winds 8241	Safety Shoes S.49/15	631	07-04-2016	PT. Makarya Sejati	4,290,000
292	Red Winds 8241	Safety Shoes S.49/15	632	07-04-2016	PT. Makarya Sejati	4,290,000
293	Red Winds 8241	Safety Shoes S.49/15	633	07-04-2016	PT. Makarya Sejati	4,290,000
294	Red Winds 8241	Safety Shoes S.49/15	634	07-04-2016	PT. Makarya Sejati	4,290,000
295	Red Winds 8241	Safety Shoes S.49/15	635	07-04-2016	PT. Makarya Sejati	4,290,000
296	Red Winds 8241	Safety Shoes S.49/15	636	07-04-2016	PT. Makarya Sejati	4,290,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
297	Red Winds 8241	Safety Shoes S.49/15	637	07-04-2016	PT. Makarya Sejati	4,290,000
298	Red Winds 8241	Safety Shoes S.49/15	638	07-04-2016	PT. Makarya Sejati	4,290,000
299	Red Winds 8241	Safety Shoes S.49/15	639	07-04-2016	PT. Makarya Sejati	4,290,000
300	Red Winds 8241	Safety Shoes S.49/15	640	07-04-2016	PT. Makarya Sejati	4,290,000
301	Red Winds 8241	Safety Shoes S.49/15	641	07-04-2016	PT. Makarya Sejati	4,290,000
302	Red Winds 8241	Safety Shoes S.49/15	642	07-04-2016	PT. Makarya Sejati	4,290,000
303	Red Winds 8241	Safety Shoes S.49/15	643	07-04-2016	PT. Makarya Sejati	4,290,000
304	Gibson Pilot Boots	Pilot Boots S.49/16	644	12-08-2016	PT. BURUNG BESI	7,969,500
305	Gibson Pilot Boots	Pilot Boots S.49/16	645	12-08-2016	PT. BURUNG BESI	7,969,500
306	Gibson Pilot Boots	Pilot Boots S.49/16	646	12-08-2016	PT. BURUNG BESI	7,969,500
307	Gibson Pilot Boots	Pilot Boots S.49/16	647	12-08-2016	PT. BURUNG BESI	7,969,500
308	Gibson Pilot Boots	Pilot Boots S.49/16	648	12-08-2016	PT. BURUNG BESI	7,969,500
309	Gibson Pilot Boots	Pilot Boots S.49/16	649	12-08-2016	PT. BURUNG BESI	7,969,500
310	Gibson Pilot Boots	Pilot Boots S.49/16	650	12-08-2016	PT. BURUNG BESI	7,969,500
311	Gibson Pilot Boots	Pilot Boots S.49/16	651	12-08-2016	PT. BURUNG BESI	7,969,500
312	Gibson Pilot Boots	Pilot Boots S.49/16	652	12-08-2016	PT. BURUNG BESI	7,969,500
313	Gibson Pilot Boots	Pilot Boots S.49/16	653	12-08-2016	PT. BURUNG BESI	7,969,500
314	Gibson Pilot Boots	Pilot Boots S.49/16	654	12-08-2016	PT. BURUNG BESI	7,969,500
315	Gibson Pilot Boots	Pilot Boots S.49/16	655	12-08-2016	PT. BURUNG BESI	7,969,500
316	Gibson Pilot Boots	Pilot Boots S.49/16	656	12-08-2016	PT. BURUNG BESI	7,969,500
317	Gibson Pilot Boots	Pilot Boots S.49/16	657	12-08-2016	PT. BURUNG BESI	7,969,500
318	Gibson Pilot Boots	Pilot Boots S.49/16	658	12-08-2016	PT. BURUNG BESI	7,969,500
319	Gibson Pilot Boots	Pilot Boots S.49/16	659	12-08-2016	PT. BURUNG BESI	7,969,500
320	Gibson Pilot Boots	Pilot Boots S.49/16	660	12-08-2016	PT. BURUNG BESI	7,969,500
321	Gibson Pilot Boots	Pilot Boots S.49/16	661	12-08-2016	PT. BURUNG BESI	7,969,500
322	Gibson Pilot Boots	Pilot Boots S.49/16	662	12-08-2016	PT. BURUNG BESI	7,969,500
323	Gibson Pilot Boots	Pilot Boots S.49/16	663	12-08-2016	PT. BURUNG BESI	7,969,500
324	Gibson Pilot Boots	Pilot Boots S.49/16	664	12-08-2016	PT. BURUNG BESI	7,969,500
325	Gibson Pilot Boots	Pilot Boots S.49/16	665	12-08-2016	PT. BURUNG BESI	7,969,500
326	Gibson Pilot Boots	Pilot Boots S.49/16	666	12-08-2016	PT. BURUNG BESI	7,969,500
327	Gibson Pilot Boots	Pilot Boots S.49/16	667	12-08-2016	PT. BURUNG BESI	7,969,500
328	Gibson Pilot Boots	Pilot Boots S.49/16	668	12-08-2016	PT. BURUNG BESI	7,969,500
329	Gibson Pilot Boots	Pilot Boots S.49/16	669	12-08-2016	PT. BURUNG BESI	7,969,500
330	Gibson Pilot Boots	Pilot Boots S.49/16	670	12-08-2016	PT. BURUNG BESI	7,969,500
331	Gibson Pilot Boots	Pilot Boots S.49/16	671	12-08-2016	PT. BURUNG BESI	7,969,500
332	Gibson Pilot Boots	Pilot Boots S.49/16	672	12-08-2016	PT. BURUNG BESI	7,969,500
333	Gibson Pilot Boots	Pilot Boots S.49/16	673	12-08-2016	PT. BURUNG BESI	7,969,500
334	Gibson Pilot Boots	Pilot Boots S.49/16	674	12-08-2016	PT. BURUNG BESI	7,969,500
335	Gibson Pilot Boots	Pilot Boots S.49/16	675	12-08-2016	PT. BURUNG BESI	7,969,500
	3090204096 (Sarung Tangan Pelindung)					
1	PETZL 610	Full Finger Gloves S.2/11	59	16-11-2011	CV. DELIMA MANDIRI	1,320,000
2	PETZL 610	Full Finger Gloves S.2/11	60	16-11-2011	CV. DELIMA MANDIRI	1,320,000
3	Glove Protector	P. Alat Deteksi Dini Th 2010	61	31-12-2010	PT. INTI ALASINDO	66,000
4	Glove Protector	P. Alat Deteksi Dini Th 2010	62	31-12-2010	PT. INTI ALASINDO	66,000
5	Glove Protector	P. Alat Deteksi Dini Th 2010	63	31-12-2010	PT. INTI ALASINDO	66,000
6	Glove Protector	P. Alat Deteksi Dini Th 2010	64	31-12-2010	PT. INTI ALASINDO	66,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Glove Protector	P. Alat Deteksi Dini Th 2010	65	31-12-2010	PT. INTI ALASINDO	66,000
8	Glove Protector	P. Alat Deteksi Dini Th 2010	66	31-12-2010	PT. INTI ALASINDO	66,000
9	Glove Protector	P. Alat Deteksi Dini Th 2010	67	31-12-2010	PT. INTI ALASINDO	66,000
10	Glove Protector	P. Alat Deteksi Dini Th 2010	68	31-12-2010	PT. INTI ALASINDO	66,000
11	Glove Protector	P. Alat Deteksi Dini Th 2010	69	31-12-2010	PT. INTI ALASINDO	66,000
12	Glove Protector	P. Alat Deteksi Dini Th 2010	70	31-12-2010	PT. INTI ALASINDO	66,000
13	Glove Protector	P. Alat Deteksi Dini Th 2010	71	31-12-2010	PT. INTI ALASINDO	66,000
14	Glove Protector	P. Alat Deteksi Dini Th 2010	72	31-12-2010	PT. INTI ALASINDO	66,000
15	Glove Protector	P. Alat Deteksi Dini Th 2010	73	31-12-2010	PT. INTI ALASINDO	66,000
16	Glove Protector	P. Alat Deteksi Dini Th 2010	74	31-12-2010	PT. INTI ALASINDO	66,000
17	Glove Protector	P. Alat Deteksi Dini Th 2010	75	31-12-2010	PT. INTI ALASINDO	66,000
18	Glove Protector	P. Alat Deteksi Dini Th 2010	76	31-12-2010	PT. INTI ALASINDO	66,000
19	Glove Protector	P. Alat Deteksi Dini Th 2010	77	31-12-2010	PT. INTI ALASINDO	66,000
20	Glove Protector	P. Alat Deteksi Dini Th 2010	78	31-12-2010	PT. INTI ALASINDO	66,000
21	Glove Protector	P. Alat Deteksi Dini Th 2010	79	31-12-2010	PT. INTI ALASINDO	66,000
22	Glove Protector	P. Alat Deteksi Dini Th 2010	80	31-12-2010	PT. INTI ALASINDO	66,000
23	Glove Protector	P. Alat Deteksi Dini Th 2010	81	31-12-2010	PT. INTI ALASINDO	66,000
24	Glove Protector	P. Alat Deteksi Dini Th 2010	82	31-12-2010	PT. INTI ALASINDO	66,000
25	Glove Protector	P. Alat Deteksi Dini Th 2010	83	31-12-2010	PT. INTI ALASINDO	66,000
26	Glove Protector	P. Alat Deteksi Dini Th 2010	84	31-12-2010	PT. INTI ALASINDO	66,000
27	Petzl K52	Full Finger GLoves S.1/13	176	28-06-2013	CV. DELIMA MANDIRI	1,650,000
28	Petzl K52	Full Finger GLoves S.1/13	177	28-06-2013	CV. DELIMA MANDIRI	1,650,000
29	Petzl K52	Full Finger GLoves S.1/13	216	28-06-2013	CV. DELIMA MANDIRI	1,650,000
30	Petzl K52	Full Finger GLoves S.1/13	217	28-06-2013	CV. DELIMA MANDIRI	1,650,000
31	Petzl K52	Full Finger GLoves S.1/13	218	28-06-2013	CV. DELIMA MANDIRI	1,650,000
32	Petzl K52	Full Finger GLoves S.1/13	219	28-06-2013	CV. DELIMA MANDIRI	1,650,000
33	Nomex	Sarung Tangan P S.80/13	220	16-12-2013	PT. Dwi Bintang	660,000
34	Nomex	Sarung Tangan P S.80/13	221	16-12-2013	PT. Dwi Bintang	660,000
35	Nomex	Sarung Tangan P S.80/13	222	16-12-2013	PT. Dwi Bintang	660,000
36	Nomex	Sarung Tangan P S.80/13	223	16-12-2013	PT. Dwi Bintang	660,000
37	Nomex	Sarung Tangan P S.80/13	224	16-12-2013	PT. Dwi Bintang	660,000
38	MC Safety	Safety Glove S.46/14	225	04-09-2014	PT. Karsa Cipta	500,708
39	MC Safety	Safety Glove S.46/14	226	04-09-2014	PT. Karsa Cipta	500,708
40	MC Safety	Safety Glove S.46/14	227	04-09-2014	PT. Karsa Cipta	500,708
41	MC Safety	Safety Glove S.46/14	228	04-09-2014	PT. Karsa Cipta	500,708
42	MC Safety	Safety Glove S.46/14	229	04-09-2014	PT. Karsa Cipta	500,708
43	MC Safety	Safety Glove S.46/14	230	04-09-2014	PT. Karsa Cipta	500,708
44	MC Safety	Safety Glove S.46/14	231	04-09-2014	PT. Karsa Cipta	500,708
45	MC Safety	Safety Glove S.46/14	232	04-09-2014	PT. Karsa Cipta	500,708
46	MC Safety	Safety Glove S.46/14	233	04-09-2014	PT. Karsa Cipta	500,708
47	MC Safety	Safety Glove S.46/14	234	04-09-2014	PT. Karsa Cipta	500,708
48	MC Safety	Safety Glove S.46/14	235	04-09-2014	PT. Karsa Cipta	500,708
49	MC Safety	Safety Glove S.46/14	236	04-09-2014	PT. Karsa Cipta	500,708
50	MC Safety	Safety Glove S.46/14	237	04-09-2014	PT. Karsa Cipta	500,708
51	MC Safety	Safety Glove S.46/14	238	04-09-2014	PT. Karsa Cipta	500,708
52	MC Safety	Safety Glove S.46/14	239	04-09-2014	PT. Karsa Cipta	500,708

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
53	MC Safety	Safety Glove S.46/14	240	04-09-2014	PT. Karsa Cipta	500,708
54	MC Safety	Safety Glove S.46/14	241	04-09-2014	PT. Karsa Cipta	500,708
55	MC Safety	Safety Glove S.46/14	242	04-09-2014	PT. Karsa Cipta	500,708
56	MC Safety	Safety Glove S.46/14	243	04-09-2014	PT. Karsa Cipta	500,708
57	MC Safety	Safety Glove S.46/14	244	04-09-2014	PT. Karsa Cipta	500,708
58	MC Safety	Safety Glove S.46/14	245	04-09-2014	PT. Karsa Cipta	500,708
59	MC Safety	Safety Glove S.46/14	246	04-09-2014	PT. Karsa Cipta	500,708
60	MC Safety	Safety Glove S.46/14	247	04-09-2014	PT. Karsa Cipta	500,708
61	MC Safety	Safety Glove S.46/14	248	04-09-2014	PT. Karsa Cipta	500,708
62	MC Safety	Safety Glove S.46/14	249	04-09-2014	PT. Karsa Cipta	500,708
63	MC Safety	Safety Glove S.46/14	250	04-09-2014	PT. Karsa Cipta	500,708
64	MC Safety	Safety Glove S.46/14	251	04-09-2014	PT. Karsa Cipta	500,708
65	MC Safety	Safety Glove S.46/14	252	04-09-2014	PT. Karsa Cipta	500,708
66	MC Safety	Safety Glove S.46/14	253	04-09-2014	PT. Karsa Cipta	500,708
67	MC Safety	Safety Glove S.46/14	254	04-09-2014	PT. Karsa Cipta	500,708
68	MC Safety	Safety Glove S.46/14	255	04-09-2014	PT. Karsa Cipta	500,708
69	MC Safety	Safety Glove S.46/14	256	04-09-2014	PT. Karsa Cipta	500,708
70	MC Safety	Safety Glove S.46/14	257	04-09-2014	PT. Karsa Cipta	500,708
71	MC Safety	Safety Glove S.46/14	258	04-09-2014	PT. Karsa Cipta	500,708
72	MC Safety	Safety Glove S.46/14	259	04-09-2014	PT. Karsa Cipta	500,708
73	MC Safety	Safety Glove S.46/14	260	04-09-2014	PT. Karsa Cipta	500,708
74	MC Safety	Safety Glove S.46/14	261	04-09-2014	PT. Karsa Cipta	500,708
75	MC Safety	Safety Glove S.46/14	262	04-09-2014	PT. Karsa Cipta	500,708
76	MC Safety	Safety Glove S.46/14	263	04-09-2014	PT. Karsa Cipta	500,708
77	MC Safety	Safety Glove S.46/14	264	04-09-2014	PT. Karsa Cipta	500,708
78		Hand Glove urban SAR S.66/14	265	20-12-2014	PT. MADANI ANTAR	3,025,000
79		Hand Glove urban SAR S.66/14	266	20-12-2014	PT. MADANI ANTAR	3,025,000
80		Hand Glove urban SAR S.66/14	267	20-12-2014	PT. MADANI ANTAR	3,025,000
81		Hand Glove urban SAR S.66/14	268	20-12-2014	PT. MADANI ANTAR	3,025,000
82		Hand Glove urban SAR S.66/14	269	20-12-2014	PT. MADANI ANTAR	3,025,000
83		Hand Glove urban SAR S.66/14	270	20-12-2014	PT. MADANI ANTAR	3,025,000
84		Hand Glove urban SAR S.66/14	271	20-12-2014	PT. MADANI ANTAR	3,025,000
85		Hand Glove urban SAR S.66/14	272	20-12-2014	PT. MADANI ANTAR	3,025,000
86		Hand Glove urban SAR S.66/14	273	20-12-2014	PT. MADANI ANTAR	3,025,000
87		Hand Glove urban SAR S.66/14	274	20-12-2014	PT. MADANI ANTAR	3,025,000
88		Hand Glove urban SAR S.66/14	275	20-12-2014	PT. MADANI ANTAR	3,025,000
89		Hand Glove urban SAR S.66/14	276	20-12-2014	PT. MADANI ANTAR	3,025,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
90		Hand Glove urban SAR S.66/14	277	20-12-2014	PT. MADANI ANTAR	3,025,000
91		Hand Glove urban SAR S.66/14	278	20-12-2014	PT. MADANI ANTAR	3,025,000
92		Hand Glove urban SAR S.66/14	279	20-12-2014	PT. MADANI ANTAR	3,025,000
93		Hand Glove urban SAR S.66/14	280	20-12-2014	PT. MADANI ANTAR	3,025,000
94		Hand Glove urban SAR S.66/14	281	20-12-2014	PT. MADANI ANTAR	3,025,000
95		Hand Glove urban SAR S.66/14	282	20-12-2014	PT. MADANI ANTAR	3,025,000
96		Hand Glove urban SAR S.66/14	283	20-12-2014	PT. MADANI ANTAR	3,025,000
97		Hand Glove urban SAR S.66/14	284	20-12-2014	PT. MADANI ANTAR	3,025,000
98		Hand Glove urban SAR S.66/14	285	20-12-2014	PT. MADANI ANTAR	3,025,000
99		Hand Glove urban SAR S.66/14	286	20-12-2014	PT. MADANI ANTAR	3,025,000
100		Hand Glove urban SAR S.66/14	287	20-12-2014	PT. MADANI ANTAR	3,025,000
101		Hand Glove urban SAR S.66/14	288	20-12-2014	PT. MADANI ANTAR	3,025,000
102		Hand Glove urban SAR S.66/14	289	20-12-2014	PT. MADANI ANTAR	3,025,000
103		Hand Glove urban SAR S.66/14	290	20-12-2014	PT. MADANI ANTAR	3,025,000
104		Hand Glove urban SAR S.66/14	291	20-12-2014	PT. MADANI ANTAR	3,025,000
105		Hand Glove urban SAR S.66/14	292	20-12-2014	PT. MADANI ANTAR	3,025,000
106		Hand Glove urban SAR S.66/14	293	20-12-2014	PT. MADANI ANTAR	3,025,000
107		Hand Glove urban SAR S.66/14	294	20-12-2014	PT. MADANI ANTAR	3,025,000
108		Hand Glove urban SAR S.66/14	295	20-12-2014	PT. MADANI ANTAR	3,025,000
109		Hand Glove urban SAR S.66/14	296	20-12-2014	PT. MADANI ANTAR	3,025,000
110		Hand Glove urban SAR S.66/14	297	20-12-2014	PT. MADANI ANTAR	3,025,000
111		Hand Glove urban SAR S.66/14	298	20-12-2014	PT. MADANI ANTAR	3,025,000
112		Hand Glove urban SAR S.66/14	299	20-12-2014	PT. MADANI ANTAR	3,025,000
113		Hand Glove urban SAR S.66/14	300	20-12-2014	PT. MADANI ANTAR	3,025,000
114		Hand Glove urban SAR S.66/14	301	20-12-2014	PT. MADANI ANTAR	3,025,000
115		Hand Glove urban SAR S.66/14	302	20-12-2014	PT. MADANI ANTAR	3,025,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
116		Hand Glove urban SAR S.66/14	303	20-12-2014	PT. MADANI ANTAR	3,025,000
117		Hand Glove urban SAR S.66/14	304	20-12-2014	PT. MADANI ANTAR	3,025,000
118		Hand Glove urban SAR S.66/14	305	20-12-2014	PT. MADANI ANTAR	3,025,000
119		Hand Glove urban SAR S.66/14	306	20-12-2014	PT. MADANI ANTAR	3,025,000
120		Hand Glove urban SAR S.66/14	307	20-12-2014	PT. MADANI ANTAR	3,025,000
121		Hand Glove urban SAR S.66/14	308	20-12-2014	PT. MADANI ANTAR	3,025,000
122		Hand Glove urban SAR S.66/14	309	20-12-2014	PT. MADANI ANTAR	3,025,000
123		Hand Glove urban SAR S.66/14	310	20-12-2014	PT. MADANI ANTAR	3,025,000
124		Hand Glove urban SAR S.66/14	311	20-12-2014	PT. MADANI ANTAR	3,025,000
125		Hand Glove urban SAR S.66/14	312	20-12-2014	PT. MADANI ANTAR	3,025,000
126		Hand Glove Fastrope S.66/14	313	20-12-2014	PT. MADANI ANTAR	1,265,000
127		Hand Glove Fastrope S.66/14	314	20-12-2014	PT. MADANI ANTAR	1,265,000
128		Hand Glove Fastrope S.66/14	315	20-12-2014	PT. MADANI ANTAR	1,265,000
129		Hand Glove Fastrope S.66/14	316	20-12-2014	PT. MADANI ANTAR	1,265,000
130		Hand Glove Fastrope S.66/14	317	20-12-2014	PT. MADANI ANTAR	1,265,000
131		Hand Glove Fastrope S.66/14	318	20-12-2014	PT. MADANI ANTAR	1,265,000
132		Hand Glove Fastrope S.66/14	319	20-12-2014	PT. MADANI ANTAR	1,265,000
133		Hand Glove Fastrope S.66/14	320	20-12-2014	PT. MADANI ANTAR	1,265,000
134		Hand Glove Fastrope S.66/14	321	20-12-2014	PT. MADANI ANTAR	1,265,000
135		Hand Glove Fastrope S.66/14	322	20-12-2014	PT. MADANI ANTAR	1,265,000
136		Hand Glove Fastrope S.66/14	323	20-12-2014	PT. MADANI ANTAR	1,265,000
137		Hand Glove Fastrope S.66/14	324	20-12-2014	PT. MADANI ANTAR	1,265,000
138		Hand Glove Fastrope S.66/14	325	20-12-2014	PT. MADANI ANTAR	1,265,000
139		Hand Glove Fastrope S.66/14	326	20-12-2014	PT. MADANI ANTAR	1,265,000
140		Hand Glove Fastrope S.66/14	327	20-12-2014	PT. MADANI ANTAR	1,265,000
141		Hand Glove Fastrope S.66/14	328	20-12-2014	PT. MADANI ANTAR	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
142		Hand Glove Fastrope S.66/14	329	20-12-2014	PT. MADANI ANTAR	1,265,000
143		Hand Glove Fastrope S.66/14	330	20-12-2014	PT. MADANI ANTAR	1,265,000
144		Hand Glove Fastrope S.66/14	331	20-12-2014	PT. MADANI ANTAR	1,265,000
145		Hand Glove Fastrope S.66/14	332	20-12-2014	PT. MADANI ANTAR	1,265,000
146		Hand Glove Fastrope S.66/14	333	20-12-2014	PT. MADANI ANTAR	1,265,000
147		Hand Glove Fastrope S.66/14	334	20-12-2014	PT. MADANI ANTAR	1,265,000
148		Hand Glove Fastrope S.66/14	335	20-12-2014	PT. MADANI ANTAR	1,265,000
149		Hand Glove Fastrope S.66/14	336	20-12-2014	PT. MADANI ANTAR	1,265,000
150		Hand Glove Fastrope S.66/14	337	20-12-2014	PT. MADANI ANTAR	1,265,000
151		Hand Glove Fastrope S.66/14	338	20-12-2014	PT. MADANI ANTAR	1,265,000
152		Hand Glove Fastrope S.66/14	339	20-12-2014	PT. MADANI ANTAR	1,265,000
153		Hand Glove Fastrope S.66/14	340	20-12-2014	PT. MADANI ANTAR	1,265,000
154		Hand Glove Fastrope S.66/14	341	20-12-2014	PT. MADANI ANTAR	1,265,000
155		Hand Glove Fastrope S.66/14	342	20-12-2014	PT. MADANI ANTAR	1,265,000
156		Hand Glove Fastrope S.66/14	343	20-12-2014	PT. MADANI ANTAR	1,265,000
157		Hand Glove Fastrope S.66/14	344	20-12-2014	PT. MADANI ANTAR	1,265,000
158		Hand Glove Fastrope S.66/14	345	20-12-2014	PT. MADANI ANTAR	1,265,000
159		Hand Glove Fastrope S.66/14	346	20-12-2014	PT. MADANI ANTAR	1,265,000
160		Hand Glove Fastrope S.66/14	347	20-12-2014	PT. MADANI ANTAR	1,265,000
161		Hand Glove Fastrope S.66/14	348	20-12-2014	PT. MADANI ANTAR	1,265,000
162		Hand Glove Fastrope S.66/14	349	20-12-2014	PT. MADANI ANTAR	1,265,000
163		Hand Glove Fastrope S.66/14	350	20-12-2014	PT. MADANI ANTAR	1,265,000
164		Hand Glove Fastrope S.66/14	351	20-12-2014	PT. MADANI ANTAR	1,265,000
165		Hand Glove Fastrope S.66/14	352	20-12-2014	PT. MADANI ANTAR	1,265,000
166		Hand Glove Fastrope S.66/14	353	20-12-2014	PT. MADANI ANTAR	1,265,000
167		Hand Glove Fastrope S.66/14	354	20-12-2014	PT. MADANI ANTAR	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
168		Hand Glove Fastrope S.66/14	355	20-12-2014	PT. MADANI ANTAR	1,265,000
169		Hand Glove Fastrope S.66/14	356	20-12-2014	PT. MADANI ANTAR	1,265,000
170		Hand Glove Fastrope S.66/14	357	20-12-2014	PT. MADANI ANTAR	1,265,000
171		Hand Glove Fastrope S.66/14	358	20-12-2014	PT. MADANI ANTAR	1,265,000
172		Hand Glove Fastrope S.66/14	359	20-12-2014	PT. MADANI ANTAR	1,265,000
173		Hand Glove Fastrope S.66/14	360	20-12-2014	PT. MADANI ANTAR	1,265,000
174		Glove S.28/2015	701	02-11-2015	PT. Integrated	660,000
175		Glove S.28/2015	702	02-11-2015	PT. Integrated	660,000
176		Glove S.28/2015	703	02-11-2015	PT. Integrated	660,000
177		Glove S.28/2015	704	02-11-2015	PT. Integrated	660,000
178		Glove S.28/2015	705	02-11-2015	PT. Integrated	660,000
179		Glove S.28/2015	706	02-11-2015	PT. Integrated	660,000
180		Glove S.28/2015	707	02-11-2015	PT. Integrated	660,000
181		Glove S.28/2015	708	02-11-2015	PT. Integrated	660,000
182		Glove S.28/2015	709	02-11-2015	PT. Integrated	660,000
183		Glove S.28/2015	710	02-11-2015	PT. Integrated	660,000
184		Glove S.28/2015	711	02-11-2015	PT. Integrated	660,000
185		Glove S.28/2015	712	02-11-2015	PT. Integrated	660,000
186		Glove S.28/2015	713	02-11-2015	PT. Integrated	660,000
187		Glove S.28/2015	714	02-11-2015	PT. Integrated	660,000
188		Glove S.28/2015	715	02-11-2015	PT. Integrated	660,000
189		Glove S.28/2015	716	02-11-2015	PT. Integrated	660,000
190		Glove S.28/2015	717	02-11-2015	PT. Integrated	660,000
191		Glove S.28/2015	718	02-11-2015	PT. Integrated	660,000
192		Glove S.28/2015	719	02-11-2015	PT. Integrated	660,000
193		Glove S.28/2015	720	02-11-2015	PT. Integrated	660,000
194		Glove S.28/2015	721	02-11-2015	PT. Integrated	660,000
195		Glove S.28/2015	722	02-11-2015	PT. Integrated	660,000
196		Glove S.28/2015	723	02-11-2015	PT. Integrated	660,000
197		Glove S.28/2015	724	02-11-2015	PT. Integrated	660,000
198		Glove S.28/2015	725	02-11-2015	PT. Integrated	660,000
199		Glove S.28/2015	726	02-11-2015	PT. Integrated	660,000
200		Glove S.28/2015	727	02-11-2015	PT. Integrated	660,000
201		Glove S.28/2015	728	02-11-2015	PT. Integrated	660,000
202		Glove S.28/2015	729	02-11-2015	PT. Integrated	660,000
203		Glove S.28/2015	730	02-11-2015	PT. Integrated	660,000
204		Glove S.28/2015	731	02-11-2015	PT. Integrated	660,000
205		Glove S.28/2015	732	02-11-2015	PT. Integrated	660,000
206		Glove S.28/2015	733	02-11-2015	PT. Integrated	660,000
207		Glove S.28/2015	734	02-11-2015	PT. Integrated	660,000
208		Glove S.28/2015	735	02-11-2015	PT. Integrated	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
209		Glove S.28/2015	736	02-11-2015	PT. Integrated	660,000
210		Glove S.28/2015	737	02-11-2015	PT. Integrated	660,000
211		Glove S.28/2015	738	02-11-2015	PT. Integrated	660,000
212		Glove S.28/2015	739	02-11-2015	PT. Integrated	660,000
213		Glove S.28/2015	740	02-11-2015	PT. Integrated	660,000
214		Glove S.28/2015	741	02-11-2015	PT. Integrated	660,000
215		Glove S.28/2015	742	02-11-2015	PT. Integrated	660,000
216		Glove S.28/2015	743	02-11-2015	PT. Integrated	660,000
217		Glove S.28/2015	744	02-11-2015	PT. Integrated	660,000
218		Glove S.28/2015	745	02-11-2015	PT. Integrated	660,000
219		Glove S.28/2015	746	02-11-2015	PT. Integrated	660,000
220		Glove S.28/2015	747	02-11-2015	PT. Integrated	660,000
221		Glove S.28/2015	748	02-11-2015	PT. Integrated	660,000
222		Glove S.28/2015	749	02-11-2015	PT. Integrated	660,000
223		Glove S.28/2015	750	02-11-2015	PT. Integrated	660,000
224		Glove S.28/2015	751	02-11-2015	PT. Integrated	660,000
225		Glove S.28/2015	752	02-11-2015	PT. Integrated	660,000
226		Glove S.28/2015	753	02-11-2015	PT. Integrated	660,000
227		Glove S.28/2015	754	02-11-2015	PT. Integrated	660,000
228		Glove S.28/2015	755	02-11-2015	PT. Integrated	660,000
229		Glove S.28/2015	756	02-11-2015	PT. Integrated	660,000
230		Glove S.28/2015	757	02-11-2015	PT. Integrated	660,000
231		Glove S.28/2015	758	02-11-2015	PT. Integrated	660,000
232		Glove S.28/2015	759	02-11-2015	PT. Integrated	660,000
233		Glove S.28/2015	760	02-11-2015	PT. Integrated	660,000
234		Glove S.28/2015	761	02-11-2015	PT. Integrated	660,000
235		Glove S.28/2015	762	02-11-2015	PT. Integrated	660,000
236		Glove S.28/2015	763	02-11-2015	PT. Integrated	660,000
237		Glove S.28/2015	764	02-11-2015	PT. Integrated	660,000
238		Glove S.28/2015	765	02-11-2015	PT. Integrated	660,000
239		Glove S.28/2015	766	02-11-2015	PT. Integrated	660,000
240		Glove S.28/2015	767	02-11-2015	PT. Integrated	660,000
241		Glove S.28/2015	768	02-11-2015	PT. Integrated	660,000
242		Glove S.28/2015	769	02-11-2015	PT. Integrated	660,000
243		Glove S.28/2015	770	02-11-2015	PT. Integrated	660,000
244		Glove S.28/2015	771	02-11-2015	PT. Integrated	660,000
245		Glove S.28/2015	772	02-11-2015	PT. Integrated	660,000
246		Glove S.28/2015	773	02-11-2015	PT. Integrated	660,000
247		Glove S.28/2015	774	02-11-2015	PT. Integrated	660,000
248		Glove S.28/2015	775	02-11-2015	PT. Integrated	660,000
249		Glove S.28/2015	776	02-11-2015	PT. Integrated	660,000
250		Glove S.28/2015	777	02-11-2015	PT. Integrated	660,000
251		Glove S.28/2015	778	02-11-2015	PT. Integrated	660,000
252		Glove S.28/2015	779	02-11-2015	PT. Integrated	660,000
253		Glove S.28/2015	780	02-11-2015	PT. Integrated	660,000
254		Glove S.28/2015	781	02-11-2015	PT. Integrated	660,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
255		Glove S.28/2015	782	02-11-2015	PT. Integrated	660,000
256		Glove S.28/2015	783	02-11-2015	PT. Integrated	660,000
257		Glove S.28/2015	784	02-11-2015	PT. Integrated	660,000
258		Glove S.28/2015	785	02-11-2015	PT. Integrated	660,000
259	Lokal	Hand Glove S.49/16	786	21-12-2015	PT. Makarya Sejati	521,400
260	Lokal	Hand Glove S.49/16	787	21-12-2015	PT. Makarya Sejati	521,400
261	Lokal	Hand Glove S.49/16	788	21-12-2015	PT. Makarya Sejati	521,400
262	Lokal	Hand Glove S.49/16	789	21-12-2015	PT. Makarya Sejati	521,400
263	Lokal	Hand Glove S.49/16	790	21-12-2015	PT. Makarya Sejati	521,400
264	Lokal	Hand Glove S.49/16	791	21-12-2015	PT. Makarya Sejati	521,400
265	Lokal	Hand Glove S.49/16	792	21-12-2015	PT. Makarya Sejati	521,400
266	Lokal	Hand Glove S.49/16	793	21-12-2015	PT. Makarya Sejati	521,400
267	Lokal	Hand Glove S.49/16	794	21-12-2015	PT. Makarya Sejati	521,400
268	Lokal	Hand Glove S.49/16	795	21-12-2015	PT. Makarya Sejati	521,400
269	Lokal	Hand Glove S.49/16	796	21-12-2015	PT. Makarya Sejati	521,400
270	Lokal	Hand Glove S.49/16	797	21-12-2015	PT. Makarya Sejati	521,400
271	Lokal	Hand Glove S.49/16	798	21-12-2015	PT. Makarya Sejati	521,400
272	Lokal	Hand Glove S.49/16	799	21-12-2015	PT. Makarya Sejati	521,400
273	Lokal	Hand Glove S.49/16	800	21-12-2015	PT. Makarya Sejati	521,400
274	Lokal	Hand Glove S.49/16	801	21-12-2015	PT. Makarya Sejati	521,400
275	Lokal	Hand Glove S.49/16	802	21-12-2015	PT. Makarya Sejati	521,400
276	Lokal	Hand Glove S.49/16	803	21-12-2015	PT. Makarya Sejati	521,400
277	Lokal	Hand Glove S.49/16	804	21-12-2015	PT. Makarya Sejati	521,400
278	Lokal	Hand Glove S.49/16	805	21-12-2015	PT. Makarya Sejati	521,400
279	Lokal	Hand Glove S.49/16	806	21-12-2015	PT. Makarya Sejati	521,400
280	Lokal	Hand Glove S.49/16	807	21-12-2015	PT. Makarya Sejati	521,400
281	Lokal	Hand Glove S.49/16	808	21-12-2015	PT. Makarya Sejati	521,400
282	Lokal	Hand Glove S.49/16	809	21-12-2015	PT. Makarya Sejati	521,400
283	Lokal	Hand Glove S.49/16	810	21-12-2015	PT. Makarya Sejati	521,400
284	Lokal	Hand Glove S.49/16	811	21-12-2015	PT. Makarya Sejati	521,400
285	Lokal	Hand Glove S.49/16	812	21-12-2015	PT. Makarya Sejati	521,400
286	Lokal	Hand Glove S.49/16	813	21-12-2015	PT. Makarya Sejati	521,400
287	Lokal	Hand Glove S.49/16	814	21-12-2015	PT. Makarya Sejati	521,400
288	Lokal	Hand Glove S.49/16	815	21-12-2015	PT. Makarya Sejati	521,400
289	Lokal	Hand Glove S.49/16	816	21-12-2015	PT. Makarya Sejati	521,400
290	Lokal	Hand Glove S.49/16	817	21-12-2015	PT. Makarya Sejati	521,400
291	Lokal	Hand Glove S.49/16	818	21-12-2015	PT. Makarya Sejati	521,400
292	Lokal	Hand Glove S.49/16	819	21-12-2015	PT. Makarya Sejati	521,400
293	Lokal	Hand Glove S.49/16	820	21-12-2015	PT. Makarya Sejati	521,400
294	Lokal	Hand Glove S.49/16	821	21-12-2015	PT. Makarya Sejati	521,400
295	Lokal	Hand Glove S.49/16	822	21-12-2015	PT. Makarya Sejati	521,400
296	Lokal	Hand Glove S.49/16	823	21-12-2015	PT. Makarya Sejati	521,400
297	Lokal	Hand Glove S.49/16	824	21-12-2015	PT. Makarya Sejati	521,400
298	Lokal	Hand Glove S.49/16	825	21-12-2015	PT. Makarya Sejati	521,400
299	Lokal	Hand Glove S.49/16	826	21-12-2015	PT. Makarya Sejati	521,400
300	Lokal	Hand Glove S.49/16	827	21-12-2015	PT. Makarya Sejati	521,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
301	Lokal	Hand Glove S.49/16	828	21-12-2015	PT. Makarya Sejati	521,400
302	Lokal	Hand Glove S.49/16	829	21-12-2015	PT. Makarya Sejati	521,400
303	Lokal	Hand Glove S.49/16	830	21-12-2015	PT. Makarya Sejati	521,400
304	Lokal	Hand Glove S.49/16	831	21-12-2015	PT. Makarya Sejati	521,400
305	Lokal	Hand Glove S.49/16	832	21-12-2015	PT. Makarya Sejati	521,400
306	Lokal	Hand Glove S.49/16	833	21-12-2015	PT. Makarya Sejati	521,400
307	Lokal	Hand Glove S.49/16	834	21-12-2015	PT. Makarya Sejati	521,400
308	Lokal	Hand Glove S.49/16	835	21-12-2015	PT. Makarya Sejati	521,400
309	Lokal	Hand Glove S.49/16	836	21-12-2015	PT. Makarya Sejati	521,400
310	Lokal	Hand Glove S.49/16	837	21-12-2015	PT. Makarya Sejati	521,400
311	Lokal	Hand Glove S.49/16	838	21-12-2015	PT. Makarya Sejati	521,400
312	Lokal	Hand Glove S.49/16	839	21-12-2015	PT. Makarya Sejati	521,400
313	Lokal	Hand Glove S.49/16	840	21-12-2015	PT. Makarya Sejati	521,400
314	Lokal	Hand Glove S.49/16	841	21-12-2015	PT. Makarya Sejati	521,400
315	Lokal	Hand Glove S.49/16	842	21-12-2015	PT. Makarya Sejati	521,400
316	Lokal	Hand Glove S.49/16	843	21-12-2015	PT. Makarya Sejati	521,400
317	Lokal	Hand Glove S.49/16	844	21-12-2015	PT. Makarya Sejati	521,400
318	Lokal	Hand Glove S.49/16	845	21-12-2015	PT. Makarya Sejati	521,400
319	Lokal	Hand Glove S.49/16	846	21-12-2015	PT. Makarya Sejati	521,400
320	Lokal	Hand Glove S.49/16	847	21-12-2015	PT. Makarya Sejati	521,400
321	Lokal	Hand Glove S.49/16	848	21-12-2015	PT. Makarya Sejati	521,400
322	Lokal	Hand Glove S.49/16	849	21-12-2015	PT. Makarya Sejati	521,400
323	Lokal	Hand Glove S.49/16	850	21-12-2015	PT. Makarya Sejati	521,400
324	Lokal	Hand Glove S.49/16	851	21-12-2015	PT. Makarya Sejati	521,400
325	Lokal	Hand Glove S.49/16	852	21-12-2015	PT. Makarya Sejati	521,400
326	Lokal	Hand Glove S.49/16	853	21-12-2015	PT. Makarya Sejati	521,400
327	Lokal	Hand Glove S.49/16	854	21-12-2015	PT. Makarya Sejati	521,400
328	Lokal	Hand Glove S.49/16	855	21-12-2015	PT. Makarya Sejati	521,400
329	Lokal	Hand Glove S.49/16	856	21-12-2015	PT. Makarya Sejati	521,400
330	Lokal	Hand Glove S.49/16	857	21-12-2015	PT. Makarya Sejati	521,400
331	Lokal	Hand Glove S.49/16	858	21-12-2015	PT. Makarya Sejati	521,400
332	Lokal	Hand Glove S.49/16	859	21-12-2015	PT. Makarya Sejati	521,400
333	Lokal	Hand Glove S.49/16	860	21-12-2015	PT. Makarya Sejati	521,400
334	Lokal	Hand Glove S.49/16	861	21-12-2015	PT. Makarya Sejati	521,400
335	Lokal	Hand Glove S.49/16	862	21-12-2015	PT. Makarya Sejati	521,400
336	Lokal	Hand Glove S.49/16	863	21-12-2015	PT. Makarya Sejati	521,400
337	Lokal	Hand Glove S.49/16	864	21-12-2015	PT. Makarya Sejati	521,400
338	Lokal	Hand Glove S.49/16	865	21-12-2015	PT. Makarya Sejati	521,400
339	Lokal	Hand Glove S.49/16	866	21-12-2015	PT. Makarya Sejati	521,400
340	Lokal	Hand Glove S.49/16	867	21-12-2015	PT. Makarya Sejati	521,400
341	Lokal	Hand Glove S.49/16	868	21-12-2015	PT. Makarya Sejati	521,400
342	Lokal	Hand Glove S.49/16	869	21-12-2015	PT. Makarya Sejati	521,400
343	Lokal	Hand Glove S.49/16	870	21-12-2015	PT. Makarya Sejati	521,400
344	Lokal	Hand Glove S.49/16	871	21-12-2015	PT. Makarya Sejati	521,400
345	Lokal	Hand Glove S.49/16	872	21-12-2015	PT. Makarya Sejati	521,400
346	Lokal	Hand Glove S.49/16	873	21-12-2015	PT. Makarya Sejati	521,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
347	Lokal	Hand Glove S.49/16	874	21-12-2015	PT. Makarya Sejati	521,400
348	Lokal	Hand Glove S.49/16	875	21-12-2015	PT. Makarya Sejati	521,400
349	Lokal	Hand Glove S.49/16	876	21-12-2015	PT. Makarya Sejati	521,400
350	Lokal	Hand Glove S.49/16	877	21-12-2015	PT. Makarya Sejati	521,400
351	Lokal	Hand Glove S.49/16	878	21-12-2015	PT. Makarya Sejati	521,400
352	Lokal	Hand Glove S.49/16	879	21-12-2015	PT. Makarya Sejati	521,400
353	Lokal	Hand Glove S.49/16	880	21-12-2015	PT. Makarya Sejati	521,400
354	Lokal	Hand Glove S.49/16	881	21-12-2015	PT. Makarya Sejati	521,400
355	Lokal	Hand Glove S.49/16	882	21-12-2015	PT. Makarya Sejati	521,400
356	Lokal	Hand Glove S.49/16	883	21-12-2015	PT. Makarya Sejati	521,400
357	Lokal	Hand Glove S.49/16	884	21-12-2015	PT. Makarya Sejati	521,400
358	Lokal	Hand Glove S.49/16	885	21-12-2015	PT. Makarya Sejati	521,400
359	Lokal	Hand Glove S.49/16	886	21-12-2015	PT. Makarya Sejati	521,400
360	Lokal	Hand Glove S.49/16	887	21-12-2015	PT. Makarya Sejati	521,400
361	Lokal	Hand Glove S.49/16	888	21-12-2015	PT. Makarya Sejati	521,400
362	Lokal	Hand Glove S.49/16	889	21-12-2015	PT. Makarya Sejati	521,400
363	Lokal	Hand Glove S.49/16	890	21-12-2015	PT. Makarya Sejati	521,400
364	Lokal	Hand Glove S.49/16	891	21-12-2015	PT. Makarya Sejati	521,400
365	Lokal	Hand Glove S.49/16	892	21-12-2015	PT. Makarya Sejati	521,400
366	Lokal	Hand Glove S.49/16	893	21-12-2015	PT. Makarya Sejati	521,400
367	Lokal	Hand Glove S.49/16	894	21-12-2015	PT. Makarya Sejati	521,400
368	Lokal	Hand Glove S.49/16	895	21-12-2015	PT. Makarya Sejati	521,400
369	Lokal	Hand Glove S.49/16	896	21-12-2015	PT. Makarya Sejati	521,400
370	Lokal	Hand Glove S.49/16	897	21-12-2015	PT. Makarya Sejati	521,400
371	Lokal	Hand Glove S.49/16	898	21-12-2015	PT. Makarya Sejati	521,400
372	Lokal	Hand Glove S.49/16	899	21-12-2015	PT. Makarya Sejati	521,400
373	Lokal	Hand Glove S.49/16	900	21-12-2015	PT. Makarya Sejati	521,400
374	Lokal	Hand Glove S.49/16	901	21-12-2015	PT. Makarya Sejati	521,400
375	Lokal	Hand Glove S.49/16	902	21-12-2015	PT. Makarya Sejati	521,400
376	Lokal	Hand Glove S.49/16	903	21-12-2015	PT. Makarya Sejati	521,400
377	Lokal	Hand Glove S.49/16	904	21-12-2015	PT. Makarya Sejati	521,400
378	Lokal	Hand Glove S.49/16	905	21-12-2015	PT. Makarya Sejati	521,400
379	Lokal	Hand Glove S.49/16	906	21-12-2015	PT. Makarya Sejati	521,400
380	Lokal	Hand Glove S.49/16	907	21-12-2015	PT. Makarya Sejati	521,400
381	Lokal	Hand Glove S.49/16	908	21-12-2015	PT. Makarya Sejati	521,400
382	Lokal	Hand Glove S.49/16	909	21-12-2015	PT. Makarya Sejati	521,400
383	Lokal	Hand Glove S.49/16	910	21-12-2015	PT. Makarya Sejati	521,400
384	Lokal	Hand Glove S.49/16	911	21-12-2015	PT. Makarya Sejati	521,400
385	Lokal	Hand Glove S.49/16	912	21-12-2015	PT. Makarya Sejati	521,400
386	Lokal	Hand Glove S.49/16	913	21-12-2015	PT. Makarya Sejati	521,400
387	Lokal	Hand Glove S.49/16	914	21-12-2015	PT. Makarya Sejati	521,400
388	Lokal	Hand Glove S.49/16	915	21-12-2015	PT. Makarya Sejati	521,400
389	Lokal	Hand Glove S.49/16	916	21-12-2015	PT. Makarya Sejati	521,400
390	Lokal	Hand Glove S.49/16	917	21-12-2015	PT. Makarya Sejati	521,400
391	Lokal	Hand Glove S.49/16	918	21-12-2015	PT. Makarya Sejati	521,400
392	Lokal	Hand Glove S.49/16	919	21-12-2015	PT. Makarya Sejati	521,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
393	Lokal	Hand Glove S.49/16	920	21-12-2015	PT. Makarya Sejati	521,400
394	Lokal	Hand Glove S.49/16	921	21-12-2015	PT. Makarya Sejati	521,400
395	Lokal	Hand Glove S.49/16	922	21-12-2015	PT. Makarya Sejati	521,400
396	Lokal	Hand Glove S.49/16	923	21-12-2015	PT. Makarya Sejati	521,400
397	Lokal	Hand Glove S.49/16	924	21-12-2015	PT. Makarya Sejati	521,400
398	Lokal	Hand Glove S.49/16	925	21-12-2015	PT. Makarya Sejati	521,400
399	Lokal	Hand Glove S.49/16	926	21-12-2015	PT. Makarya Sejati	521,400
400	Lokal	Hand Glove S.49/16	927	21-12-2015	PT. Makarya Sejati	521,400
401	Lokal	Hand Glove S.49/16	928	21-12-2015	PT. Makarya Sejati	521,400
402	Lokal	Hand Glove S.49/16	929	21-12-2015	PT. Makarya Sejati	521,400
403	Lokal	Hand Glove S.49/16	930	21-12-2015	PT. Makarya Sejati	521,400
404	Lokal	Hand Glove S.49/16	931	21-12-2015	PT. Makarya Sejati	521,400
405	Lokal	Hand Glove S.49/16	932	21-12-2015	PT. Makarya Sejati	521,400
406	Lokal	Hand Glove S.49/16	933	21-12-2015	PT. Makarya Sejati	521,400
407	Lokal	Hand Glove S.49/16	934	21-12-2015	PT. Makarya Sejati	521,400
408	Lokal	Hand Glove S.49/16	935	21-12-2015	PT. Makarya Sejati	521,400
409	Lokal	Hand Glove S.49/16	936	21-12-2015	PT. Makarya Sejati	521,400
410	Lokal	Hand Glove S.49/16	937	21-12-2015	PT. Makarya Sejati	521,400
411	Lokal	Hand Glove S.49/16	938	21-12-2015	PT. Makarya Sejati	521,400
412	Lokal	Hand Glove S.49/16	939	21-12-2015	PT. Makarya Sejati	521,400
413	Lokal	Hand Glove S.49/16	940	21-12-2015	PT. Makarya Sejati	521,400
414	Lokal	Hand Glove S.49/16	941	21-12-2015	PT. Makarya Sejati	521,400
415	Lokal	Hand Glove S.49/16	942	21-12-2015	PT. Makarya Sejati	521,400
416	Lokal	Hand Glove S.49/16	943	21-12-2015	PT. Makarya Sejati	521,400
417	Lokal	Hand Glove S.49/16	944	21-12-2015	PT. Makarya Sejati	521,400
418	Lokal	Hand Glove S.49/16	945	21-12-2015	PT. Makarya Sejati	521,400
419	Lokal	Hand Glove S.49/16	946	21-12-2015	PT. Makarya Sejati	521,400
420	Lokal	Hand Glove S.49/16	947	21-12-2015	PT. Makarya Sejati	521,400
421	Lokal	Hand Glove S.49/16	948	21-12-2015	PT. Makarya Sejati	521,400
422	Lokal	Hand Glove S.49/16	949	21-12-2015	PT. Makarya Sejati	521,400
423	Lokal	Hand Glove S.49/16	950	21-12-2015	PT. Makarya Sejati	521,400
424	Lokal	Hand Glove S.49/16	951	21-12-2015	PT. Makarya Sejati	521,400
425	Lokal	Hand Glove S.49/16	952	21-12-2015	PT. Makarya Sejati	521,400
426	Lokal	Hand Glove S.49/16	953	21-12-2015	PT. Makarya Sejati	521,400
427	Lokal	Hand Glove S.49/16	954	21-12-2015	PT. Makarya Sejati	521,400
428	Lokal	Hand Glove S.49/16	955	21-12-2015	PT. Makarya Sejati	521,400
429	Lokal	Hand Glove S.49/16	956	21-12-2015	PT. Makarya Sejati	521,400
430	Lokal	Hand Glove S.49/16	957	21-12-2015	PT. Makarya Sejati	521,400
431	Lokal	Hand Glove S.49/16	958	21-12-2015	PT. Makarya Sejati	521,400
432	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	959	12-08-2016	PT. BURUNG BESI	4,563,900
433	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	960	12-08-2016	PT. BURUNG BESI	4,563,900
434	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	961	12-08-2016	PT. BURUNG BESI	4,563,900
435	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	962	12-08-2016	PT. BURUNG BESI	4,563,900
436	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	963	12-08-2016	PT. BURUNG BESI	4,563,900
437	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	964	12-08-2016	PT. BURUNG BESI	4,563,900
438	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	965	12-08-2016	PT. BURUNG BESI	4,563,900

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
439	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	966	12-08-2016	PT. BURUNG BESI	4,563,900
440	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	967	12-08-2016	PT. BURUNG BESI	4,563,900
441	Camel Back Impact CT	Sarung Tangan Pilot S.49/16	968	12-08-2016	PT. BURUNG BESI	4,563,900
442	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	969	12-08-2016	PT. BURUNG BESI	4,563,900
443	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	970	12-08-2016	PT. BURUNG BESI	4,563,900
444	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	971	12-08-2016	PT. BURUNG BESI	4,563,900
445	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	972	12-08-2016	PT. BURUNG BESI	4,563,900
446	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	973	12-08-2016	PT. BURUNG BESI	4,563,900
447	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	974	12-08-2016	PT. BURUNG BESI	4,563,900
448	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	975	12-08-2016	PT. BURUNG BESI	4,563,900
449	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	976	12-08-2016	PT. BURUNG BESI	4,563,900
450	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	977	12-08-2016	PT. BURUNG BESI	4,563,900
451	Iron Clad Kong Original	Sarung Tangan Crew S.49/16	978	12-08-2016	PT. BURUNG BESI	4,563,900
452	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	979	12-08-2016	PT. BURUNG BESI	4,563,900
453	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	980	12-08-2016	PT. BURUNG BESI	4,563,900
454	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	981	12-08-2016	PT. BURUNG BESI	4,563,900
455	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	982	12-08-2016	PT. BURUNG BESI	4,563,900
456	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	983	12-08-2016	PT. BURUNG BESI	4,563,900
457	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	984	12-08-2016	PT. BURUNG BESI	4,563,900
458	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	985	12-08-2016	PT. BURUNG BESI	4,563,900
459	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	986	12-08-2016	PT. BURUNG BESI	4,563,900
460	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	987	12-08-2016	PT. BURUNG BESI	4,563,900
461	Oakley SI Assault Glove	Sarung Tangan Mek S.49/16	988	12-08-2016	PT. BURUNG BESI	4,563,900
462	Amscud Amara	Sarung Tangan S.60/17	993	19-12-2017	PT. DAMAR KENCANA	1,045,000
463	Amscud Amara	Sarung Tangan S.60/17	994	19-12-2017	PT. DAMAR KENCANA	1,045,000
464	Amscud Amara	Sarung Tangan S.60/17	995	19-12-2017	PT. DAMAR KENCANA	1,045,000
465	Amscud Amara	Sarung Tangan S.60/17	996	19-12-2017	PT. DAMAR KENCANA	1,045,000
466	Amscud Amara	Sarung Tangan S.60/17	997	19-12-2017	PT. DAMAR KENCANA	1,045,000
467	Amscud Amara	Sarung Tangan S.60/17	998	19-12-2017	PT. DAMAR KENCANA	1,045,000
468	Amscud Amara	Sarung Tangan S.60/17	999	19-12-2017	PT. DAMAR KENCANA	1,045,000
469	Amscud Amara	Sarung Tangan S.60/17	1,000	19-12-2017	PT. DAMAR KENCANA	1,045,000
470	Amscud Amara	Sarung Tangan S.60/17	1,001	19-12-2017	PT. DAMAR KENCANA	1,045,000
471	Amscud Amara	Sarung Tangan S.60/17	1,002	19-12-2017	PT. DAMAR KENCANA	1,045,000
472	Amscud Amara	Sarung Tangan S.60/17	1,003	19-12-2017	PT. DAMAR KENCANA	1,045,000
473	Amscud Amara	Sarung Tangan S.60/17	1,004	19-12-2017	PT. DAMAR KENCANA	1,045,000
474	Amscud Amara	Sarung Tangan S.60/17	1,005	19-12-2017	PT. DAMAR KENCANA	1,045,000
475	Amscud Amara	Sarung Tangan S.60/17	1,006	19-12-2017	PT. DAMAR KENCANA	1,045,000
476	Amscud Amara	Sarung Tangan S.60/17	1,007	19-12-2017	PT. DAMAR KENCANA	1,045,000

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477	Amscud Amara	Sarung Tangan S.60/17	1,008	19-12-2017	PT. DAMAR KENCANA	1,045,000
	3090204112 (Tabung Breathing Aparatus)					
1		Breathing aparatus S.89/14	1	18-12-2014	PT. KARYA RACHMAN	27,316,520
2		Breathing aparatus S.89/14	2	18-12-2014	PT. KARYA RACHMAN	27,316,520
3		Breathing aparatus S.89/14	3	18-12-2014	PT. KARYA RACHMAN	27,316,520
4		Breathing aparatus S.89/14	4	18-12-2014	PT. KARYA RACHMAN	27,316,520
5		Breathing aparatus S.89/14	5	18-12-2014	PT. KARYA RACHMAN	27,316,520
	3090204127 (Set Dapur Lapangan)					
1		Misting dan tempat masak S.66/14	1	20-12-2014	PT. MADANI ANTAR	1,265,000
2		Misting dan tempat masak S.66/14	2	20-12-2014	PT. MADANI ANTAR	1,265,000
3		Misting dan tempat masak S.66/14	3	20-12-2014	PT. MADANI ANTAR	1,265,000
4		Misting dan tempat masak S.66/14	4	20-12-2014	PT. MADANI ANTAR	1,265,000
5		Misting dan tempat masak S.66/14	5	20-12-2014	PT. MADANI ANTAR	1,265,000
6		Misting dan tempat masak S.66/14	6	20-12-2014	PT. MADANI ANTAR	1,265,000
7		Misting dan tempat masak S.66/14	7	20-12-2014	PT. MADANI ANTAR	1,265,000
8		Misting dan tempat masak S.66/14	8	20-12-2014	PT. MADANI ANTAR	1,265,000
9		Misting dan tempat masak S.66/14	9	20-12-2014	PT. MADANI ANTAR	1,265,000
10		Misting dan tempat masak S.66/14	10	20-12-2014	PT. MADANI ANTAR	1,265,000
11		Misting dan tempat masak S.66/14	11	20-12-2014	PT. MADANI ANTAR	1,265,000
12		Misting dan tempat masak S.66/14	12	20-12-2014	PT. MADANI ANTAR	1,265,000
13		Misting dan tempat masak S.66/14	13	20-12-2014	PT. MADANI ANTAR	1,265,000
14		Misting dan tempat masak S.66/14	14	20-12-2014	PT. MADANI ANTAR	1,265,000
15		Misting dan tempat masak S.66/14	15	20-12-2014	PT. MADANI ANTAR	1,265,000
16		Misting dan tempat masak S.66/14	16	20-12-2014	PT. MADANI ANTAR	1,265,000
17		Misting dan tempat masak S.66/14	17	20-12-2014	PT. MADANI ANTAR	1,265,000
18		Misting dan tempat masak S.66/14	18	20-12-2014	PT. MADANI ANTAR	1,265,000
19		Misting dan tempat masak S.66/14	19	20-12-2014	PT. MADANI ANTAR	1,265,000
20		Misting dan tempat masak S.66/14	20	20-12-2014	PT. MADANI ANTAR	1,265,000
21		Misting dan tempat masak S.66/14	21	20-12-2014	PT. MADANI ANTAR	1,265,000
22		Misting dan tempat masak	22	20-12-2014	PT. MADANI ANTAR	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.66/14				
23		Misting dan tempat masak S.66/14	23	20-12-2014	PT. MADANI ANTAR	1,265,000
24		Misting dan tempat masak S.66/14	24	20-12-2014	PT. MADANI ANTAR	1,265,000
25		Misting dan tempat masak S.66/14	25	20-12-2014	PT. MADANI ANTAR	1,265,000
26		Misting dan tempat masak S.66/14	26	20-12-2014	PT. MADANI ANTAR	1,265,000
27		Misting dan tempat masak S.66/14	27	20-12-2014	PT. MADANI ANTAR	1,265,000
28		Misting dan tempat masak S.66/14	28	20-12-2014	PT. MADANI ANTAR	1,265,000
29		Misting dan tempat masak S.66/14	29	20-12-2014	PT. MADANI ANTAR	1,265,000
30		Misting dan tempat masak S.66/14	30	20-12-2014	PT. MADANI ANTAR	1,265,000
31		Misting dan tempat masak S.66/14	31	20-12-2014	PT. MADANI ANTAR	1,265,000
32		Misting dan tempat masak S.66/14	32	20-12-2014	PT. MADANI ANTAR	1,265,000
33		Misting dan tempat masak S.66/14	33	20-12-2014	PT. MADANI ANTAR	1,265,000
34		Misting dan tempat masak S.66/14	34	20-12-2014	PT. MADANI ANTAR	1,265,000
35		Misting dan tempat masak S.66/14	35	20-12-2014	PT. MADANI ANTAR	1,265,000
36		Misting dan tempat masak S.66/14	36	20-12-2014	PT. MADANI ANTAR	1,265,000
37		Misting dan tempat masak S.66/14	37	20-12-2014	PT. MADANI ANTAR	1,265,000
38		Misting dan tempat masak S.66/14	38	20-12-2014	PT. MADANI ANTAR	1,265,000
39		Misting dan tempat masak S.66/14	39	20-12-2014	PT. MADANI ANTAR	1,265,000
40		Misting dan tempat masak S.66/14	40	20-12-2014	PT. MADANI ANTAR	1,265,000
41		Misting dan tempat masak S.66/14	41	20-12-2014	PT. MADANI ANTAR	1,265,000
42		Misting dan tempat masak S.66/14	42	20-12-2014	PT. MADANI ANTAR	1,265,000
43		Misting dan tempat masak S.66/14	43	20-12-2014	PT. MADANI ANTAR	1,265,000
44		Misting dan tempat masak S.66/14	44	20-12-2014	PT. MADANI ANTAR	1,265,000
45		Misting dan tempat masak S.66/14	45	20-12-2014	PT. MADANI ANTAR	1,265,000
46		Misting dan tempat masak S.66/14	46	20-12-2014	PT. MADANI ANTAR	1,265,000
47		Misting dan tempat masak S.66/14	47	20-12-2014	PT. MADANI ANTAR	1,265,000
48		Misting dan tempat masak	48	20-12-2014	PT. MADANI ANTAR	1,265,000

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		S.66/14				
	3090401002 (Satelit Base Station)					
1	Inmarsat BGAN Explorer 710	Satellite Modem S.4/17	92	22-08-2017	PT. FINEK UTAMA	458,469,000
	3090401003 (Intelegent Interconnect System)					
1	-	Inteligent Interconnect System	1	08-12-2011	PT. UNIQUE	451,000,000
2	-	Inteligent Interconnect System	2	08-12-2011	PT. UNIQUE	451,000,000
3	-	Intelligent Interconnect Sy	3	08-11-2012	CV Syafaat Jaya Persada	31,350,000
4	-	Intelligent Interconnect Sy	4	08-11-2012	CV Syafaat Jaya Persada	31,350,000
5	Global	Radio Interconnect S.39/16	22	03-11-2016	PT. MEGA PRIMA	1,889,250,000
6	Raytheon ACU T	Radio Interconnect S.18/16	33	03-11-2016	PT.MEGA SARANA	797,500,000
7	Raytheon ACU T	Radio Interconnect S.18/16	34	03-11-2016	PT.MEGA SARANA	797,500,000
	3090402010 (Rompi dan Pelindung Kaki/Tangan)					
1	Lokal - Standard	Rompi Scotlight S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	1,650,000
2	Lokal - Standard	Rompi Scotlight S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	1,650,000
3	Lokal - Standard	Rompi Scotlight S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	1,650,000
4	Lokal - Standard	Rompi Scotlight S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	1,650,000
5	aSPEN Extaxt100-400	Elbow Pad S.2/11	141	16-11-2011	SARNAS/BA-	3,300,000
6	aSPEN Extaxt100-400	Elbow Pad S.2/11	142	16-11-2011	SARNAS/BA-	3,300,000
7	aSPEN Extaxt100-400	Elbow Pad S.2/11	143	16-11-2011	SARNAS/BA-	3,300,000
8	aSPEN Extaxt100-400	Elbow Pad S.2/11	144	16-11-2011	SARNAS/BA-	3,300,000
9	Krisbow KW1000389	Rompi Scotlight S.1/13	177	28-06-2013	CV. DELIMA MANDIRI	2,200,000
10	Krisbow KW1000389	Rompi Scotlight S.1/13	178	28-06-2013	CV. DELIMA MANDIRI	2,200,000
11	Krisbow KW1000389	Rompi Scotlight S.1/13	179	28-06-2013	CV. DELIMA MANDIRI	2,200,000
12	Krisbow KW1000389	Rompi Scotlight S.1/13	180	28-06-2013	CV. DELIMA MANDIRI	2,200,000
13	Krisbow KW1000389	Rompi Scotlight S.1/13	257	28-06-2013	CV. DELIMA MANDIRI	2,200,000
14	Krisbow KW1000389	Rompi Scotlight S.1/13	258	28-06-2013	CV. DELIMA MANDIRI	2,200,000
15	Krisbow KW1000389	Rompi Scotlight S.1/13	259	28-06-2013	CV. DELIMA MANDIRI	2,200,000
16	Krisbow KW1000389	Rompi Scotlight S.1/13	260	28-06-2013	CV. DELIMA MANDIRI	2,200,000
17	Krisbow KW1000389	Rompi Scotlight S.1/13	261	28-06-2013	CV. DELIMA MANDIRI	2,200,000
18	Krisbow KW1000389	Rompi Scotlight S.1/13	262	28-06-2013	CV. DELIMA MANDIRI	2,200,000
19	Krisbow KW1000389	Rompi Scotlight S.1/13	263	28-06-2013	CV. DELIMA MANDIRI	2,200,000
20	Krisbow KW1000389	Rompi Scotlight S.1/13	264	28-06-2013	CV. DELIMA MANDIRI	2,200,000
21	Lokal - Standart	Elbow Pad S.1/13	297	28-06-2013	CV. DELIMA MANDIRI	3,300,000
22	Lokal - Standart	Elbow Pad S.1/13	298	28-06-2013	CV. DELIMA MANDIRI	3,300,000
23	Lokal - Standart	Elbow Pad S.1/13	299	28-06-2013	CV. DELIMA MANDIRI	3,300,000
24	Lokal - Standart	Elbow Pad S.1/13	300	28-06-2013	CV. DELIMA MANDIRI	3,300,000
25	Lokal - Standart	Elbow Pad S.1/13	377	28-06-2013	CV. DELIMA MANDIRI	3,300,000
26	Lokal - Standart	Elbow Pad S.1/13	378	28-06-2013	CV. DELIMA MANDIRI	3,300,000
27	Lokal - Standart	Elbow Pad S.1/13	379	28-06-2013	CV. DELIMA MANDIRI	3,300,000
28	Lokal - Standart	Elbow Pad S.1/13	380	28-06-2013	CV. DELIMA MANDIRI	3,300,000
29	Lokal - Standart	Elbow Pad S.1/13	381	28-06-2013	CV. DELIMA MANDIRI	3,300,000
30	Lokal - Standart	Elbow Pad S.1/13	382	28-06-2013	CV. DELIMA MANDIRI	3,300,000
31	Lokal - Standart	Elbow Pad S.1/13	383	28-06-2013	CV. DELIMA MANDIRI	3,300,000
32	Lokal - Standart	Elbow Pad S.1/13	384	28-06-2013	CV. DELIMA MANDIRI	3,300,000

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33	Lokal	Pelindung Lengan S.80/13	385	16-12-2013	PT. Dwi Bintang	440,000
34	Lokal	Pelindung Lengan S.80/13	386	16-12-2013	PT. Dwi Bintang	440,000
35	Lokal	Pelindung Lengan S.80/13	387	16-12-2013	PT. Dwi Bintang	440,000
36	Lokal	Pelindung Lengan S.80/13	388	16-12-2013	PT. Dwi Bintang	440,000
37	Lokal	Pelindung Lengan S.80/13	389	16-12-2013	PT. Dwi Bintang	440,000
38	Occunomix	Vest Scotlite Crew S.46/14	390	04-09-2014	PT. Karsa Cipta	3,127,687
39	Occunomix	Vest Scotlite Crew S.46/14	391	04-09-2014	PT. Karsa Cipta	3,127,687
40	Occunomix	Vest Scotlite Crew S.46/14	392	04-09-2014	PT. Karsa Cipta	3,127,687
41	Occunomix	Vest Scotlite Crew S.46/14	393	04-09-2014	PT. Karsa Cipta	3,127,687
42	Occunomix	Vest Scotlite Crew S.46/14	394	04-09-2014	PT. Karsa Cipta	3,127,687
43	Occunomix	Vest Scotlite Crew S.46/14	395	04-09-2014	PT. Karsa Cipta	3,127,687
44	Occunomix	Vest Scotlite Crew S.46/14	396	04-09-2014	PT. Karsa Cipta	3,127,687
45	Occunomix	Vest Scotlite Crew S.46/14	397	04-09-2014	PT. Karsa Cipta	3,127,687
46	Occunomix	Vest Scotlite Crew S.46/14	398	04-09-2014	PT. Karsa Cipta	3,127,687
47	Occunomix	Vest Scotlite Crew S.46/14	399	04-09-2014	PT. Karsa Cipta	3,127,687
48	Occunomix	Vest Scotlite Crew S.46/14	400	04-09-2014	PT. Karsa Cipta	3,127,687
49	Occunomix	Vest Scotlite Crew S.46/14	401	04-09-2014	PT. Karsa Cipta	3,127,687
50	Occunomix	Vest Scotlite Crew S.46/14	402	04-09-2014	PT. Karsa Cipta	3,127,687
51	Occunomix	Vest Scotlite Crew S.46/14	403	04-09-2014	PT. Karsa Cipta	3,127,687
52	Occunomix	Vest Scotlite Crew S.46/14	404	04-09-2014	PT. Karsa Cipta	3,127,687
53	Occunomix	Vest Scotlite Crew S.46/14	405	04-09-2014	PT. Karsa Cipta	3,127,687
54	Occunomix	Vest Scotlite Crew S.46/14	406	04-09-2014	PT. Karsa Cipta	3,127,687
55	Occunomix	Vest Scotlite Crew S.46/14	407	04-09-2014	PT. Karsa Cipta	3,127,687
56	Occunomix	Vest Scotlite Crew S.46/14	408	04-09-2014	PT. Karsa Cipta	3,127,687
57	Occunomix	Vest Scotlite Crew S.46/14	409	04-09-2014	PT. Karsa Cipta	3,127,687
58	Occunomix	Vest Scotlite Crew S.46/14	410	04-09-2014	PT. Karsa Cipta	3,127,687
59	Occunomix	Vest Scotlite Crew S.46/14	411	04-09-2014	PT. Karsa Cipta	3,127,687
60	Occunomix	Vest Scotlite Crew S.46/14	412	04-09-2014	PT. Karsa Cipta	3,127,687
61	Occunomix	Vest Scotlite Crew S.46/14	413	04-09-2014	PT. Karsa Cipta	3,127,687
62	Occunomix	Vest Scotlite Crew S.46/14	414	04-09-2014	PT. Karsa Cipta	3,127,687
63	Occunomix	Vest Scotlite Crew S.46/14	415	04-09-2014	PT. Karsa Cipta	3,127,687
64	Occunomix	Vest Scotlite Crew S.46/14	416	04-09-2014	PT. Karsa Cipta	3,127,687
65	Occunomix	Vest Scotlite Crew S.46/14	417	04-09-2014	PT. Karsa Cipta	3,127,687
66	Occunomix	Vest Scotlite Crew S.46/14	418	04-09-2014	PT. Karsa Cipta	3,127,687
67	Occunomix	Vest Scotlite Crew S.46/14	419	04-09-2014	PT. Karsa Cipta	3,127,687
68	Occunomix	Vest Scotlite Crew S.46/14	420	04-09-2014	PT. Karsa Cipta	3,127,687
69	Occunomix	Vest Scotlite Crew S.46/14	421	04-09-2014	PT. Karsa Cipta	3,127,687
70	Occunomix	Vest Scotlite Crew S.46/14	422	04-09-2014	PT. Karsa Cipta	3,127,687
71	Occunomix	Vest Scotlite Crew S.46/14	423	04-09-2014	PT. Karsa Cipta	3,127,687
72	Occunomix	Vest Scotlite Crew S.46/14	424	04-09-2014	PT. Karsa Cipta	3,127,687
73	Occunomix	Vest Scotlite Crew S.46/14	425	04-09-2014	PT. Karsa Cipta	3,127,687
74	Occunomix	Vest Scotlite Crew S.46/14	426	04-09-2014	PT. Karsa Cipta	3,127,687
75	Occunomix	Vest Scotlite Crew S.46/14	427	04-09-2014	PT. Karsa Cipta	3,127,687
76	Occunomix	Vest Scotlite Crew S.46/14	428	04-09-2014	PT. Karsa Cipta	3,127,687
77	Occunomix	Vest Scotlite Crew S.46/14	429	04-09-2014	PT. Karsa Cipta	3,127,687
	3090402022 (Adaptor PA-FA)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	706A35340003	KIT Adapter S.43/16	1	19-09-2016	PT. GUSTI SAKTI	848,870,000
2		Waverelay AC power S.3/17	2	12-09-2017	CV. DELIMA MANDIRI	25,300,000
3		Waverelay AC power S.3/17	3	12-09-2017	CV. DELIMA MANDIRI	25,300,000
	3090403001 (Kacamata Pelindung)					
1	IST G36	Eye Protector S.19/11	25	08-12-2011	PT. ASIA STAR	275,000
2	IST G36	Eye Protector S.19/11	26	08-12-2011	PT. ASIA STAR	275,000
3	IST G36	Eye Protector S.19/11	27	08-12-2011	PT. ASIA STAR	275,000
4	IST G36	Eye Protector S.19/11	28	08-12-2011	PT. ASIA STAR	275,000
5	IST G36	Eye Protector S.19/11	29	08-12-2011	PT. ASIA STAR	275,000
6	IST G36	Eye Protector S.19/11	30	08-12-2011	PT. ASIA STAR	275,000
7	IST G36	Eye Protector S.19/11	31	08-12-2011	PT. ASIA STAR	275,000
8	IST G36	Eye Protector S.19/11	32	08-12-2011	PT. ASIA STAR	275,000
9	IST G36	Eye Protector S.19/11	33	08-12-2011	PT. ASIA STAR	275,000
10	IST G36	Eye Protector S.19/11	34	08-12-2011	PT. ASIA STAR	275,000
11	IST G36	Eye Protector S.19/11	35	08-12-2011	PT. ASIA STAR	275,000
12	IST G36	Eye Protector S.19/11	36	08-12-2011	PT. ASIA STAR	275,000
13	IST G36	Eye Protector S.19/11	37	08-12-2011	PT. ASIA STAR	275,000
14	IST G36	Eye Protector S.19/11	38	08-12-2011	PT. ASIA STAR	275,000
15	IST G36	Eye Protector S.19/11	39	08-12-2011	PT. ASIA STAR	275,000
16	IST G36	Eye Protector S.19/11	40	08-12-2011	PT. ASIA STAR	275,000
17	IST G36	Eye Protector S.19/11	41	08-12-2011	PT. ASIA STAR	275,000
18	IST G36	Eye Protector S.19/11	42	08-12-2011	PT. ASIA STAR	275,000
19	ESS	Googles S.80/13	475	16-12-2013	PT. Dwi Bintang	825,000
20	ESS	Googles S.80/13	476	16-12-2013	PT. Dwi Bintang	825,000
21	ESS	Googles S.80/13	477	16-12-2013	PT. Dwi Bintang	825,000
22	ESS	Googles S.80/13	478	16-12-2013	PT. Dwi Bintang	825,000
23	ESS	Googles S.80/13	479	16-12-2013	PT. Dwi Bintang	825,000
	3090403004 (GPS)					
1	space on	BEL.BRG PUSDATIN 2021	4	03-11-2021	PT. DATA NET	47,300,000
2	space on	BEL.BRG PUSDATIN 2021	5	03-11-2021	PT. DATA NET	47,300,000
3	space on	BEL.BRG PUSDATIN 2021	6	03-11-2021	PT. DATA NET	47,300,000
4	space on	BEL.BRG PUSDATIN 2021	7	03-11-2021	PT. DATA NET	47,300,000
5	space on	BEL.BRG PUSDATIN 2021	8	03-11-2021	PT. DATA NET	47,300,000
6	space on	BEL.BRG PUSDATIN 2021	9	03-11-2021	PT. DATA NET	47,300,000
	3090403015 (Knee Protection)					
1	Aspen KP250	Knee Pad S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	3,300,000
2	Aspen KP250	Knee Pad S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	3,300,000
3	Aspen KP250	Knee Pad S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	3,300,000
4	Aspen KP250	Knee Pad S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	3,300,000
5	Lokal - Standart	Knee Pad S.1/13	105	28-06-2013	CV. DELIMA MANDIRI	3,300,000
6	Lokal - Standart	Knee Pad S.1/13	106	28-06-2013	CV. DELIMA MANDIRI	3,300,000
7	Lokal - Standart	Knee Pad S.1/13	107	28-06-2013	CV. DELIMA MANDIRI	3,300,000
8	Lokal - Standart	Knee Pad S.1/13	108	28-06-2013	CV. DELIMA MANDIRI	3,300,000
9	Lokal - Standart	Knee Pad S.1/13	185	28-06-2013	CV. DELIMA MANDIRI	3,300,000
10	Lokal - Standart	Knee Pad S.1/13	186	28-06-2013	CV. DELIMA MANDIRI	3,300,000
11	Lokal - Standart	Knee Pad S.1/13	187	28-06-2013	CV. DELIMA MANDIRI	3,300,000

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12	Lokal - Standart	Knee Pad S.1/13	188	28-06-2013	CV. DELIMA MANDIRI	3,300,000
13	Lokal - Standart	Knee Pad S.1/13	189	28-06-2013	CV. DELIMA MANDIRI	3,300,000
14	Lokal - Standart	Knee Pad S.1/13	190	28-06-2013	CV. DELIMA MANDIRI	3,300,000
15	Lokal - Standart	Knee Pad S.1/13	191	28-06-2013	CV. DELIMA MANDIRI	3,300,000
16	Lokal - Standart	Knee Pad S.1/13	192	28-06-2013	CV. DELIMA MANDIRI	3,300,000
17	FOX	Knee & Elbow Pad S.46/14	193	04-09-2014	PT. Karsa Cipta	416,430
18	FOX	Knee & Elbow Pad S.46/14	194	04-09-2014	PT. Karsa Cipta	416,430
19	FOX	Knee & Elbow Pad S.46/14	195	04-09-2014	PT. Karsa Cipta	416,430
20	FOX	Knee & Elbow Pad S.46/14	196	04-09-2014	PT. Karsa Cipta	416,430
21	FOX	Knee & Elbow Pad S.46/14	197	04-09-2014	PT. Karsa Cipta	416,430
22	FOX	Knee & Elbow Pad S.46/14	198	04-09-2014	PT. Karsa Cipta	416,430
23	FOX	Knee & Elbow Pad S.46/14	199	04-09-2014	PT. Karsa Cipta	416,430
24	FOX	Knee & Elbow Pad S.46/14	200	04-09-2014	PT. Karsa Cipta	416,430
25	FOX	Knee & Elbow Pad S.46/14	201	04-09-2014	PT. Karsa Cipta	416,430
26	FOX	Knee & Elbow Pad S.46/14	202	04-09-2014	PT. Karsa Cipta	416,430
27	FOX	Knee & Elbow Pad S.46/14	203	04-09-2014	PT. Karsa Cipta	416,430
28	FOX	Knee & Elbow Pad S.46/14	204	04-09-2014	PT. Karsa Cipta	416,430
29	FOX	Knee & Elbow Pad S.46/14	205	04-09-2014	PT. Karsa Cipta	416,430
30	FOX	Knee & Elbow Pad S.46/14	206	04-09-2014	PT. Karsa Cipta	416,430
31	FOX	Knee & Elbow Pad S.46/14	207	04-09-2014	PT. Karsa Cipta	416,430
32	FOX	Knee & Elbow Pad S.46/14	208	04-09-2014	PT. Karsa Cipta	416,430
33	FOX	Knee & Elbow Pad S.46/14	209	04-09-2014	PT. Karsa Cipta	416,430
34	FOX	Knee & Elbow Pad S.46/14	210	04-09-2014	PT. Karsa Cipta	416,430
35	FOX	Knee & Elbow Pad S.46/14	211	04-09-2014	PT. Karsa Cipta	416,430
36	FOX	Knee & Elbow Pad S.46/14	212	04-09-2014	PT. Karsa Cipta	416,430
37	FOX	Knee & Elbow Pad S.46/14	213	04-09-2014	PT. Karsa Cipta	416,430
38	FOX	Knee & Elbow Pad S.46/14	214	04-09-2014	PT. Karsa Cipta	416,430
39	FOX	Knee & Elbow Pad S.46/14	215	04-09-2014	PT. Karsa Cipta	416,430
40	FOX	Knee & Elbow Pad S.46/14	216	04-09-2014	PT. Karsa Cipta	416,430
41	FOX	Knee & Elbow Pad S.46/14	217	04-09-2014	PT. Karsa Cipta	416,430
42	FOX	Knee & Elbow Pad S.46/14	218	04-09-2014	PT. Karsa Cipta	416,430
43	FOX	Knee & Elbow Pad S.46/14	219	04-09-2014	PT. Karsa Cipta	416,430
44	FOX	Knee & Elbow Pad S.46/14	220	04-09-2014	PT. Karsa Cipta	416,430
45	FOX	Knee & Elbow Pad S.46/14	221	04-09-2014	PT. Karsa Cipta	416,430
46	FOX	Knee & Elbow Pad S.46/14	222	04-09-2014	PT. Karsa Cipta	416,430
47	FOX	Knee & Elbow Pad S.46/14	223	04-09-2014	PT. Karsa Cipta	416,430
48	FOX	Knee & Elbow Pad S.46/14	224	04-09-2014	PT. Karsa Cipta	416,430
49	FOX	Knee & Elbow Pad S.46/14	225	04-09-2014	PT. Karsa Cipta	416,430
50	FOX	Knee & Elbow Pad S.46/14	226	04-09-2014	PT. Karsa Cipta	416,430
51	FOX	Knee & Elbow Pad S.46/14	227	04-09-2014	PT. Karsa Cipta	416,430
52	FOX	Knee & Elbow Pad S.46/14	228	04-09-2014	PT. Karsa Cipta	416,430
53	FOX	Knee & Elbow Pad S.46/14	229	04-09-2014	PT. Karsa Cipta	416,430
54	FOX	Knee & Elbow Pad S.46/14	230	04-09-2014	PT. Karsa Cipta	416,430
55	FOX	Knee & Elbow Pad S.46/14	231	04-09-2014	PT. Karsa Cipta	416,430
56	FOX	Knee & Elbow Pad S.46/14	232	04-09-2014	PT. Karsa Cipta	416,430
57		Knee pad dan elbow pad	233	20-12-2014	PT. MADANI ANTAR	500,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.66/14				
58		Knee pad dan elbow pad S.66/14	234	20-12-2014	PT. MADANI ANTAR	500,500
59		Knee pad dan elbow pad S.66/14	235	20-12-2014	PT. MADANI ANTAR	500,500
60		Knee pad dan elbow pad S.66/14	236	20-12-2014	PT. MADANI ANTAR	500,500
61		Knee pad dan elbow pad S.66/14	237	20-12-2014	PT. MADANI ANTAR	500,500
62		Knee pad dan elbow pad S.66/14	238	20-12-2014	PT. MADANI ANTAR	500,500
63		Knee pad dan elbow pad S.66/14	239	20-12-2014	PT. MADANI ANTAR	500,500
64		Knee pad dan elbow pad S.66/14	240	20-12-2014	PT. MADANI ANTAR	500,500
65		Knee pad dan elbow pad S.66/14	241	20-12-2014	PT. MADANI ANTAR	500,500
66		Knee pad dan elbow pad S.66/14	242	20-12-2014	PT. MADANI ANTAR	500,500
67		Knee pad dan elbow pad S.66/14	243	20-12-2014	PT. MADANI ANTAR	500,500
68		Knee pad dan elbow pad S.66/14	244	20-12-2014	PT. MADANI ANTAR	500,500
69		Knee pad dan elbow pad S.66/14	245	20-12-2014	PT. MADANI ANTAR	500,500
70		Knee pad dan elbow pad S.66/14	246	20-12-2014	PT. MADANI ANTAR	500,500
71		Knee pad dan elbow pad S.66/14	247	20-12-2014	PT. MADANI ANTAR	500,500
72		Knee pad dan elbow pad S.66/14	248	20-12-2014	PT. MADANI ANTAR	500,500
73		Knee pad dan elbow pad S.66/14	249	20-12-2014	PT. MADANI ANTAR	500,500
74		Knee pad dan elbow pad S.66/14	250	20-12-2014	PT. MADANI ANTAR	500,500
75		Knee pad dan elbow pad S.66/14	251	20-12-2014	PT. MADANI ANTAR	500,500
76		Knee pad dan elbow pad S.66/14	252	20-12-2014	PT. MADANI ANTAR	500,500
77		Knee pad dan elbow pad S.66/14	253	20-12-2014	PT. MADANI ANTAR	500,500
78		Knee pad dan elbow pad S.66/14	254	20-12-2014	PT. MADANI ANTAR	500,500
79		Knee pad dan elbow pad S.66/14	255	20-12-2014	PT. MADANI ANTAR	500,500
80		Knee pad dan elbow pad S.66/14	256	20-12-2014	PT. MADANI ANTAR	500,500
81		Knee pad dan elbow pad S.66/14	257	20-12-2014	PT. MADANI ANTAR	500,500
82		Knee pad dan elbow pad S.66/14	258	20-12-2014	PT. MADANI ANTAR	500,500
83		Knee pad dan elbow pad	259	20-12-2014	PT. MADANI ANTAR	500,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.66/14				
84		Knee pad dan elbow pad S.66/14	260	20-12-2014	PT. MADANI ANTAR	500,500
85		Knee pad dan elbow pad S.66/14	261	20-12-2014	PT. MADANI ANTAR	500,500
86		Knee pad dan elbow pad S.66/14	262	20-12-2014	PT. MADANI ANTAR	500,500
87		Knee pad dan elbow pad S.66/14	263	20-12-2014	PT. MADANI ANTAR	500,500
88		Knee pad dan elbow pad S.66/14	264	20-12-2014	PT. MADANI ANTAR	500,500
89		Knee pad dan elbow pad S.66/14	265	20-12-2014	PT. MADANI ANTAR	500,500
90		Knee pad dan elbow pad S.66/14	266	20-12-2014	PT. MADANI ANTAR	500,500
91		Knee pad dan elbow pad S.66/14	267	20-12-2014	PT. MADANI ANTAR	500,500
92		Knee pad dan elbow pad S.66/14	268	20-12-2014	PT. MADANI ANTAR	500,500
93		Knee pad dan elbow pad S.66/14	269	20-12-2014	PT. MADANI ANTAR	500,500
94		Knee pad dan elbow pad S.66/14	270	20-12-2014	PT. MADANI ANTAR	500,500
95		Knee pad dan elbow pad S.66/14	271	20-12-2014	PT. MADANI ANTAR	500,500
96		Knee pad dan elbow pad S.66/14	272	20-12-2014	PT. MADANI ANTAR	500,500
97		Knee pad dan elbow pad S.66/14	273	20-12-2014	PT. MADANI ANTAR	500,500
98		Knee pad dan elbow pad S.66/14	274	20-12-2014	PT. MADANI ANTAR	500,500
99		Knee pad dan elbow pad S.66/14	275	20-12-2014	PT. MADANI ANTAR	500,500
100		Knee pad dan elbow pad S.66/14	276	20-12-2014	PT. MADANI ANTAR	500,500
101		Knee pad dan elbow pad S.66/14	277	20-12-2014	PT. MADANI ANTAR	500,500
102		Knee pad dan elbow pad S.66/14	278	20-12-2014	PT. MADANI ANTAR	500,500
103		Knee pad dan elbow pad S.66/14	279	20-12-2014	PT. MADANI ANTAR	500,500
104		Knee pad dan elbow pad S.66/14	280	20-12-2014	PT. MADANI ANTAR	500,500
	3090403017 (Sarung Tangan Kulit)					
1	Leather Glove	P. Alat Penyelamatan	1	31-12-2010	PT. GENTENG BANDAR	220,000
2	Leather Glove	P. Alat Penyelamatan	2	31-12-2010	PT. GENTENG BANDAR	220,000
3	Leather Glove	P. Alat Penyelamatan	3	31-12-2010	PT. GENTENG BANDAR	220,000
4	Leather Glove	P. Alat Penyelamatan	4	31-12-2010	PT. GENTENG BANDAR	220,000
5	Leather Glove	P. Alat Penyelamatan	5	31-12-2010	PT. GENTENG BANDAR	220,000
6	Leather Glove	P. Alat Penyelamatan	6	31-12-2010	PT. GENTENG BANDAR	220,000
7	Leather Glove	P. Alat Penyelamatan	7	31-12-2010	PT. GENTENG BANDAR	220,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
8	Leather Glove	P. Alat Penyelamatan	8	31-12-2010	PT. GENTENG BANDAR	220,000
9	Leather Glove	P. Alat Penyelamatan	9	31-12-2010	PT. GENTENG BANDAR	220,000
10	Leather Glove	P. Alat Penyelamatan	10	31-12-2010	PT. GENTENG BANDAR	220,000
11	Leather Glove	P. Alat Penyelamatan	11	31-12-2010	PT. GENTENG BANDAR	220,000
12	Leather Glove	P. Alat Penyelamatan	12	31-12-2010	PT. GENTENG BANDAR	220,000
13	Leather Glove	P. Alat Penyelamatan	13	31-12-2010	PT. GENTENG BANDAR	220,000
14	Leather Glove	P. Alat Penyelamatan	14	31-12-2010	PT. GENTENG BANDAR	220,000
15	Leather Glove	P. Alat Penyelamatan	15	31-12-2010	PT. GENTENG BANDAR	220,000
16	Leather Glove	P. Alat Penyelamatan	16	31-12-2010	PT. GENTENG BANDAR	220,000
17	Leather Glove	P. Alat Penyelamatan	17	31-12-2010	PT. GENTENG BANDAR	220,000
18	Leather Glove	P. Alat Penyelamatan	18	31-12-2010	PT. GENTENG BANDAR	220,000
19	Leather Glove	P. Alat Penyelamatan	19	31-12-2010	PT. GENTENG BANDAR	220,000
20	Leather Glove	P. Alat Penyelamatan	20	31-12-2010	PT. GENTENG BANDAR	220,000
21	Leather Glove	P. Alat Penyelamatan	21	31-12-2010	PT. GENTENG BANDAR	220,000
22	Leather Glove	P. Alat Penyelamatan	22	31-12-2010	PT. GENTENG BANDAR	220,000
23	Leather Glove	P. Alat Penyelamatan	23	31-12-2010	PT. GENTENG BANDAR	220,000
24	Leather Glove	P. Alat Penyelamatan	24	31-12-2010	PT. GENTENG BANDAR	220,000
25	Leather Glove	P. Alat Penyelamatan	25	31-12-2010	PT. GENTENG BANDAR	220,000
26	Leather Glove	P. Alat Penyelamatan	26	31-12-2010	PT. GENTENG BANDAR	220,000
27	Leather Glove	P. Alat Penyelamatan	27	31-12-2010	PT. GENTENG BANDAR	220,000
28	Leather Glove	P. Alat Penyelamatan	28	31-12-2010	PT. GENTENG BANDAR	220,000
29	Leather Glove	P. Alat Penyelamatan	29	31-12-2010	PT. GENTENG BANDAR	220,000
30	Leather Glove	P. Alat Penyelamatan	30	31-12-2010	PT. GENTENG BANDAR	220,000
31	Leather Glove	P. Alat Penyelamatan	31	31-12-2010	PT. GENTENG BANDAR	220,000
32	Leather Glove	P. Alat Penyelamatan	32	31-12-2010	PT. GENTENG BANDAR	220,000
33	Tags Safe Tactics	Rappeling Glove S.53/17	53	19-12-2017	PT. METRO SINAR	2,695,000
34	Tags Safe Tactics	Rappeling Glove S.53/17	54	19-12-2017	PT. METRO SINAR	2,695,000
35	Tags Safe Tactics	Rappeling Glove S.53/17	55	19-12-2017	PT. METRO SINAR	2,695,000
36	Tags Safe Tactics	Rappeling Glove S.53/17	56	19-12-2017	PT. METRO SINAR	2,695,000
37	Tags Safe Tactics	Rappeling Glove S.53/17	57	19-12-2017	PT. METRO SINAR	2,695,000
38	Tags Safe Tactics	Rappeling Glove S.53/17	58	19-12-2017	PT. METRO SINAR	2,695,000
39	Tags Safe Tactics	Rappeling Glove S.53/17	59	19-12-2017	PT. METRO SINAR	2,695,000
40	Tags Safe Tactics	Rappeling Glove S.53/17	60	19-12-2017	PT. METRO SINAR	2,695,000
41	Tags Safe Tactics	Rappeling Glove S.53/17	61	19-12-2017	PT. METRO SINAR	2,695,000
42	Tags Safe Tactics	Rappeling Glove S.53/17	62	19-12-2017	PT. METRO SINAR	2,695,000
43	Tags Safe Tactics	Rappeling Glove S.53/17	63	19-12-2017	PT. METRO SINAR	2,695,000
44	Tags Safe Tactics	Rappeling Glove S.53/17	64	19-12-2017	PT. METRO SINAR	2,695,000
45	Tags Safe Tactics	Rappeling Glove S.53/17	65	19-12-2017	PT. METRO SINAR	2,695,000
46	Tags Safe Tactics	Rappeling Glove S.53/17	66	19-12-2017	PT. METRO SINAR	2,695,000
47	Tags Safe Tactics	Rappeling Glove S.53/17	67	19-12-2017	PT. METRO SINAR	2,695,000
48	Tags Safe Tactics	Rappeling Glove S.53/17	68	19-12-2017	PT. METRO SINAR	2,695,000
	3090403085 (Ladder (One 12') Lighet Weight)					
1	Krisbow	Portable Ladder S.46/14	1	04-09-2014	PT. Karsa Cipta	3,371,100
2	Krisbow	Portable Ladder S.46/14	2	04-09-2014	PT. Karsa Cipta	3,371,100
3	Krisbow	Portable Ladder S.46/14	3	04-09-2014	PT. Karsa Cipta	3,371,100
4	Krisbow	Portable Ladder S.46/14	4	04-09-2014	PT. Karsa Cipta	3,371,100

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5	Krisbow	Portable Ladder S.46/14	5	04-09-2014	PT. Karsa Cipta	3,371,100
6	Krisbow	Portable Ladder S.46/14	6	04-09-2014	PT. Karsa Cipta	3,371,100
7	MS346	Maintenance Ladder S.33/17	7	14-11-2017	PT. GUSTI SAKTI	370,700,000
8	MS346	Maintenance Ladder S.33/17	8	14-11-2017	PT. GUSTI SAKTI	370,700,000
	3090404004 (Digital Camera)					
1	Sony DSC_HX90V	Digital Camera S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
2	Sony DSC_HX90V	Digital Camera S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
3	Sony DSC_HX90V	Digital Camera S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
4	Sony DSC_HX90V	Digital Camera S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
5	Sony DSC_HX90V	Digital Camera S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
6	Sony DSC_HX90V	Digital Camera S.24/17	6	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
7	Sony DSC_HX90V	Digital Camera S.24/17	7	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
8	Sony DSC_HX90V	Digital Camera S.24/17	8	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
9	Sony DSC_HX90V	Digital Camera S.24/17	9	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
10	Sony DSC_HX90V	Digital Camera S.24/17	10	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
11	Sony DSC_HX90V	Digital Camera S.24/17	11	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
12	Sony DSC_HX90V	Digital Camera S.24/17	12	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
13	Sony DSC_HX90V	Digital Camera S.24/17	13	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
14	Sony DSC_HX90V	Digital Camera S.24/17	14	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
15	Sony DSC_HX90V	Digital Camera S.24/17	15	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
16	Sony DSC_HX90V	Digital Camera S.24/17	16	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
17	Sony DSC_HX90V	Digital Camera S.24/17	17	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
18	Sony DSC_HX90V	Digital Camera S.24/17	18	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
19	Sony DSC_HX90V	Digital Camera S.24/17	19	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
20	Sony DSC_HX90V	Digital Camera S.24/17	20	22-12-2017	PT. INDOTASIK GRAHA	17,600,000
	3090405012 (Barcode Reader)					
1	TSC TTP 244/ Quick Scan QD2430	S32/19 BARCODE READER	2	29-10-2019	PT. BAHTERA ASIA	7,700,000
2			3	11-12-2018	1	4,345,000
	3090405015 (IP Phone)					
1	IP HONE 8845	S2/19 IP PHONE	4	06-09-2019	PT GARUDA PASIFIK	21,340,000
2	IP HONE 8845	S2/19 IP PHONE	5	06-09-2019	PT GARUDA PASIFIK	21,340,000
3	IP HONE 8845	S2/19 IP PHONE	6	06-09-2019	PT GARUDA PASIFIK	21,340,000
4	IP HONE 8845	S2/19 IP PHONE	7	06-09-2019	PT GARUDA PASIFIK	21,340,000
5	IP HONE 8845	S2/19 IP PHONE	8	06-09-2019	PT GARUDA PASIFIK	21,340,000
6	IP HONE 8845	S2/19 IP PHONE	9	06-09-2019	PT GARUDA PASIFIK	21,340,000
7	IP HONE 8845	S2/19 IP PHONE	10	06-09-2019	PT GARUDA PASIFIK	21,340,000
8	IP HONE 8845	S2/19 IP PHONE	11	06-09-2019	PT GARUDA PASIFIK	21,340,000
9	IP HONE 8845	S2/19 IP PHONE	12	06-09-2019	PT GARUDA PASIFIK	21,340,000
10	IP HONE 8845	S2/19 IP PHONE	13	06-09-2019	PT GARUDA PASIFIK	21,340,000
11	IP HONE 8845	S2/19 IP PHONE	14	06-09-2019	PT GARUDA PASIFIK	21,340,000
12	IP HONE 8845	S2/19 IP PHONE	15	06-09-2019	PT GARUDA PASIFIK	21,340,000
13	IP HONE 8845	S2/19 IP PHONE	16	06-09-2019	PT GARUDA PASIFIK	21,340,000
14	IP HONE 8845	S2/19 IP PHONE	17	06-09-2019	PT GARUDA PASIFIK	21,340,000
15	IP HONE 8845	S2/19 IP PHONE	18	06-09-2019	PT GARUDA PASIFIK	21,340,000
16	IP HONE 8845	S2/19 IP PHONE	19	06-09-2019	PT GARUDA PASIFIK	21,340,000

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17	IP HONE 8845	S2/19 IP PHONE	20	06-09-2019	PT GARUDA PASIFIK	21,340,000
18	IP HONE 8845	S2/19 IP PHONE	21	06-09-2019	PT GARUDA PASIFIK	21,340,000
19	IP HONE 8845	S2/19 IP PHONE	22	06-09-2019	PT GARUDA PASIFIK	21,340,000
20	IP HONE 8845	S2/19 IP PHONE	23	06-09-2019	PT GARUDA PASIFIK	21,340,000
21	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	29	03-11-2021	PT. DATA NET	8,965,000
22	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	30	03-11-2021	PT. DATA NET	8,965,000
23	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	31	03-11-2021	PT. DATA NET	8,965,000
24	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	32	03-11-2021	PT. DATA NET	8,965,000
25	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	33	03-11-2021	PT. DATA NET	8,965,000
26	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	34	03-11-2021	PT. DATA NET	8,965,000
27	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	35	03-11-2021	PT. DATA NET	8,965,000
28	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	36	03-11-2021	PT. DATA NET	8,965,000
29	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	37	03-11-2021	PT. DATA NET	8,965,000
30	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	38	03-11-2021	PT. DATA NET	8,965,000
31	CISCO IP PHONE CP 8845-K9	BEL.BRG PUSDATIN 2021	39	03-11-2021	PT. DATA NET	8,965,000
	3090407001 (Bateray Handycam (Yang Bisa Diisi Ulang))					
1	SONY NP F970	BATERE KAMERA VIDEO S.64/11	1	05-12-2011	CV. MITRA JAYA UTAMA	2,238,500
2	SONY NP F970	BATERE KAMERA VIDEO S.64/11	2	05-12-2011	CV. MITRA JAYA UTAMA	2,238,500
3	Sony NP-FV70	Baterai Kamera Vid S.65/17	3	20-11-2017	CV. ERSADA KARYA	1,375,000
4	DJI Phantom 4 Batt	DJI Phantom 4 Int S.65/17	4	20-11-2017	CV. ERSADA KARYA	4,620,000
5	DJI Phantom 4 Batt	DJI Phantom 4 Int S.65/17	5	20-11-2017	CV. ERSADA KARYA	4,620,000
6		s37.21 underwater searching	6	24-12-2021	PT. AERO PRIMA	307,340
7		s37.21 underwater searching	7	24-12-2021	PT. AERO PRIMA	307,340
8		s37.21 underwater searching	8	24-12-2021	PT. AERO PRIMA	307,340
9		s37.21 underwater searching	9	24-12-2021	PT. AERO PRIMA	307,340
10		s37.21 underwater searching	10	24-12-2021	PT. AERO PRIMA	307,340
11		s37.21 underwater searching	11	24-12-2021	PT. AERO PRIMA	307,340
12		s37.21 underwater searching	12	24-12-2021	PT. AERO PRIMA	307,340
13		s37.21 underwater searching	13	24-12-2021	PT. AERO PRIMA	307,340
14		s37.21 underwater searching	14	24-12-2021	PT. AERO PRIMA	307,340
15		s37.21 underwater searching	15	24-12-2021	PT. AERO PRIMA	307,340
16		s37.21 underwater searching	16	24-12-2021	PT. AERO PRIMA	307,340
17		s37.21 underwater searching	17	24-12-2021	PT. AERO PRIMA	307,340
18		s37.21 underwater searching	18	24-12-2021	PT. AERO PRIMA	307,340
19		s37.21 underwater searching	19	24-12-2021	PT. AERO PRIMA	307,340
20		s37.21 underwater searching	20	24-12-2021	PT. AERO PRIMA	307,340

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
21		s37.21 underwater searching	21	24-12-2021	PT. AERO PRIMA	307,340
22		s37.21 underwater searching	22	24-12-2021	PT. AERO PRIMA	307,340
23		s37.21 underwater searching	23	24-12-2021	PT. AERO PRIMA	307,340
24		s37.21 underwater searching	24	24-12-2021	PT. AERO PRIMA	307,340
25		s37.21 underwater searching	25	24-12-2021	PT. AERO PRIMA	307,340
26		s37.21 underwater searching	26	24-12-2021	PT. AERO PRIMA	307,340
27		s37.21 underwater searching	27	24-12-2021	PT. AERO PRIMA	307,340
28		s37.21 underwater searching	28	24-12-2021	PT. AERO PRIMA	307,340
29		s37.21 underwater searching	29	24-12-2021	PT. AERO PRIMA	307,340
30		s37.21 underwater searching	30	24-12-2021	PT. AERO PRIMA	307,340
31		s37.21 underwater searching	31	24-12-2021	PT. AERO PRIMA	307,340
32		s37.21 underwater searching	32	24-12-2021	PT. AERO PRIMA	307,340
33		s37.21 underwater searching	33	24-12-2021	PT. AERO PRIMA	307,340
34		s37.21 underwater searching	34	24-12-2021	PT. AERO PRIMA	307,340
35		s37.21 underwater searching	35	24-12-2021	PT. AERO PRIMA	307,340
36		s37.21 underwater searching	36	24-12-2021	PT. AERO PRIMA	307,340
37		s37.21 underwater searching	37	24-12-2021	PT. AERO PRIMA	307,340
38		s37.21 underwater searching	38	24-12-2021	PT. AERO PRIMA	307,340
39		s37.21 underwater searching	39	24-12-2021	PT. AERO PRIMA	307,340
40		s37.21 underwater searching	40	24-12-2021	PT. AERO PRIMA	307,340
41		s37.21 underwater searching	41	24-12-2021	PT. AERO PRIMA	307,340
42		s37.21 underwater searching	42	24-12-2021	PT. AERO PRIMA	307,340
43		s37.21 underwater searching	43	24-12-2021	PT. AERO PRIMA	307,340
44		s37.21 underwater searching	44	24-12-2021	PT. AERO PRIMA	307,340
45		s37.21 underwater searching	45	24-12-2021	PT. AERO PRIMA	307,340
46		s37.21 underwater searching	46	24-12-2021	PT. AERO PRIMA	307,340
47		s37.21 underwater searching	47	24-12-2021	PT. AERO PRIMA	307,340
48		s37.21 underwater searching	48	24-12-2021	PT. AERO PRIMA	307,340
49		s37.21 underwater searching	49	24-12-2021	PT. AERO PRIMA	307,340
50		s37.21 underwater searching	50	24-12-2021	PT. AERO PRIMA	307,340
51		s37.21 underwater searching	51	24-12-2021	PT. AERO PRIMA	307,340
52		s37.21 underwater searching	52	24-12-2021	PT. AERO PRIMA	307,340
53		s37.21 underwater searching	53	24-12-2021	PT. AERO PRIMA	307,340
54		s37.21 underwater searching	54	24-12-2021	PT. AERO PRIMA	307,340
55		s37.21 underwater searching	55	24-12-2021	PT. AERO PRIMA	307,340
	3090407005 (Lemari Camera)					
1	TECHNO TN-1250	ALMARI KAMERA S.64/11	1	05-12-2011	CV. MITRA JAYA UTAMA	4,290,000
	3090407007 (Background)					
1		Penataan Ruangan S.55/15	1	17-12-2015	CV. Ris Ganda Jaya	8,338,000
	3090407009 (Bateray Pack Camera (Yang Bisa Diisi Ulang))					
1	NIKON d700 Original	BATERE KAMERA SLR A S.46/11	1	05-12-2011	CV. MITRA JAYA UTAMA	660,000
2	NIKO D 7000 Original	BATERE KAMERA SLR B S.46/11	2	05-12-2011	CV. MITRA JAYA UTAMA	770,000
	3090407022 (Layar Proyektor)					
1	Brite Fast	s72/18	2	14-12-2018	CV WIDYA MANDIRI	63,635,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	Screen View	s72/18	3	14-12-2018	CV WIDYA MANDIRI	6,435,000
3	Screen View	s72/18	4	14-12-2018	CV WIDYA MANDIRI	6,435,000
	3090409111 (Shooting Box Normal)					
1		s71/18	1	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
2		s71/18	2	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
3		s71/18	3	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
4		s71/18	4	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
5		s71/18	5	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
6		s71/18	6	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
7		s71/18	7	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
8		s71/18	8	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
9		s71/18	9	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
10		s71/18	10	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
11		s71/18	11	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
12		s71/18	12	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
13		s71/18	13	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
14		s71/18	14	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
15		s71/18	15	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
16		s71/18	16	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
17		s71/18	17	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
18		s71/18	18	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
19		s71/18	19	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
20		s71/18	20	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
21		s71/18	21	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
22		s71/18	22	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
23		s71/18	23	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
24		s71/18	24	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
25		s71/18	25	27-12-2018	PT.BAYU HUTAMA JAYA	935,000
	3090409135 (Set of Studio Lights)					
1	Visico VL-300HH 220V Unique Studio Lighting Kit	S29/20	1	29-05-2020	PT. UCHI MEDIA	8,585,500
2	Visico VL-300HH 220V Unique Studio Lighting Kit	S29/20	2	29-05-2020	PT. UCHI MEDIA	8,585,500
	3090409165 (Portable Combo Media Player)					
1	cisco digital media player 4400G	Digital media player, S37/11	1	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
2	cisco digital media player 4400G	Digital media player, S37/11	2	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
3	cisco digital media player 4400G	Digital media player, S37/11	3	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
4	cisco digital media player 4400G	Digital media player, S37/11	4	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
5	cisco digital media player 4400G	Digital media player, S37/11	5	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
6	cisco digital media player 4400G	Digital media player, S37/11	6	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000

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7	cisco digital media player 4400G	Digital media player, S37/11	7	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
8	cisco digital media player 4400G	Digital media player, S37/11	8	23-12-2011	PT DIPTA SAFARI JAYA	33,000,000
	3100101002 (Mini Komputer)					
1	ELSA		1	12-03-2007	PT ULFA PUTRI	47,954,500
2	ELSA		2	12-03-2007	PT ULFA PUTRI	47,954,500
3	ELSA		3	12-03-2007	PT ULFA PUTRI	47,954,500
	3100101003 (Local Area Network (LAN))					
1	1 PAKET	OMNI,WLAN CARD,WAP,MDM	1	28-08-2008	CV.PUTRA ANDALAS	157,993,000
2	PANDUID 310 titik	LAN cabling (horizontal) S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	627,303,600
3	100 TITIK	LAN CABLING S.40/16	4	06-10-2016	PT. BERKAT CAHAYA	250,313,800
4	CCR1036-8G-2S+EM	S.26/17	23	22-09-2017	PT. INTI COMP	798,050,000
5	CCR1036-8G-2S+EM	S.26/17	26	22-09-2017	PT. INTI COMP	152,845,000
6		s1/18	27	13-09-2018	PT. INTICOMP	107,250,000
	3100101007 (PC Workstation)					
1	V-609/709, INDO GPS,FUJITSU FI6140	Global Positioning Track S.27/11	1	08-12-2011	PT. UNIQUE	184,184,000
2	V-609/709, INDO GPS,FUJITSU FI6140	Global Positioning Track S.27/11	2	08-12-2011	PT. UNIQUE	184,184,000
3	Asus EeTop 2013IUTI-B018C	Workstation S.79/14	3	04-11-2014	PT. PENTA SUKSES	16,500,000
4	Asus EeTop 2013IUTI-B018C	Workstation S.79/14	4	04-11-2014	PT. PENTA SUKSES	16,500,000
5	-	PC Workstation S.81/14	5	11-11-2014	PT. ONMA THATAF	15,048,000
6	-	PC Workstation S.81/14	6	11-11-2014	PT. ONMA THATAF	15,048,000
7	HP HPZ620	Workstation S.33/14	7	16-12-2014	PT. MEGA SARANA	40,150,000
8	HP HPZ620	Workstation S.33/14	8	16-12-2014	PT. MEGA SARANA	40,150,000
9	HP Z440	Workstation S.24/17	9	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
10	HP Z440	Workstation S.24/17	10	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
11	HP Z440	Workstation S.24/17	11	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
12	HP Z440	Workstation S.24/17	12	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
13	HP Z440	Workstation S.24/17	13	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
14	HP Z440	Workstation S.24/17	14	22-12-2017	PT. INDOTASIK GRAHA	52,800,000
15	hp	s16/18	15	11-12-2018	PT. MEGA SARANA	64,900,000
16	hp	s16/18	16	11-12-2018	PT. MEGA SARANA	64,900,000
17	hp	s16/18	17	11-12-2018	PT. MEGA SARANA	64,900,000
	3100102001 (P.C Unit)					
1	ACER ASPIRE M1201	Kondisi Rusak	46	22-04-2009		10,615,000
2	ACER ASPIRE M1201	Kondisi Rusak	47	22-04-2009		10,615,000
3	ACER ASPIRE M1201	Kondisi Rusak	48	22-04-2009		10,615,000
4	HP Compaq Presario	Kondisi Rusak	50	18-05-2010		10,615,000
5	HP Compaq Presario	Kondisi Rusak	51	18-05-2010		10,615,000
6	HP Compaq Presario	Kondisi Rusak	52	18-05-2010		10,615,000
7	HP Compaq Presario	Kondisi Rusak	53	18-05-2010		13,750,000
8	HP Compaq Presario	Kondisi Rusak	54	18-05-2010		13,750,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
9	HP Compaq Presario	Kondisi Rusak	55	18-05-2010		13,750,000
10	HP Compaq Presario	Kondisi Rusak	56	18-05-2010		13,750,000
11	HP Compaq Presario	Kondisi Rusak	57	18-05-2010		13,750,000
12	HP Compaq Presario	Kondisi Rusak	58	18-05-2010		13,750,000
13	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	59	18-05-2010	CV.PROSPERA EMPAT	13,750,000
14	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	60	18-05-2010	CV.PROSPERA EMPAT	13,750,000
15	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	61	18-05-2010	CV.PROSPERA EMPAT	13,750,000
16	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	62	18-05-2010	CV.PROSPERA EMPAT	13,750,000
17	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	63	18-05-2010	CV.PROSPERA EMPAT	13,750,000
18	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	64	18-05-2010	CV.PROSPERA EMPAT	13,750,000
19	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	66	18-05-2010	CV.PROSPERA EMPAT	13,750,000
20	HP Compaq Presario	IntelCore2Duo,R.1GB, HD320	67	18-05-2010	CV.PROSPERA EMPAT	13,750,000
21	INTEL Core i5	Kondisi Rusak	68	04-08-2010		14,300,000
22	INTEL Core i5	Kondisi Rusak	69	04-08-2010		14,300,000
23	INTEL Core i5	Kondisi Rusak	70	04-08-2010		26,400,000
24	DELL OPTILEX 380	Personal Komputer	71	20-12-2010	CV. SOPINRO MAJU	8,525,000
25	DELL OPTILEX 380	Personal Komputer	72	20-12-2010	CV. SOPINRO MAJU	8,525,000
26	Custom	Sarpras Optimalisasi Websit	73	14-12-2010	PT. SUGI JAYA	30,600,000
27	Custom	Sarpras Optimalisasi Websit	74	14-12-2010	PT. SUGI JAYA	30,600,000
28	Custom	PC Biasa Optimaliasi Websit	75	14-12-2010	PT.SUGI JAYA	7,260,000
29	Custom	PC Biasa Optimaliasi Websit	76	14-12-2010	PT.SUGI JAYA	7,260,000
30	Lenovo Think Center M70	Dekstop PC	77	22-12-2010	PT. Linkadata Citra	9,350,000
31	Lenovo Think Center M70	Dekstop PC	78	22-12-2010	PT. Linkadata Citra	9,350,000
32	Lenovo Think Center M70	Dekstop PC	79	22-12-2010	PT. Linkadata Citra	9,350,000
33	Lenovo Think Center M70	Dekstop PC	80	22-12-2010	PT. Linkadata Citra	9,350,000
34	Lenovo Think Center M70	Dekstop PC	81	22-12-2010	PT. Linkadata Citra	9,350,000
35	Lenovo Think Center M70	Dekstop PC	82	22-12-2010	PT. Linkadata Citra	9,350,000
36	Lenovo Think Center M70	Dekstop PC	83	22-12-2010	PT. Linkadata Citra	9,350,000
37	Lenovo Think Center M70	Dekstop PC	84	22-12-2010	PT. Linkadata Citra	9,350,000
38	Lenovo Think Center M70	Dekstop PC	85	22-12-2010	PT. Linkadata Citra	9,350,000
39	Lenovo Think Center M70	Dekstop PC	86	22-12-2010	PT. Linkadata Citra	9,350,000
40	Lenovo Think Center M70	Dekstop PC	87	22-12-2010	PT. Linkadata Citra	9,350,000
41	Lenovo Think Center M70	Dekstop PC	88	22-12-2010	PT. Linkadata Citra	9,350,000
42	Lenovo Think Center M70	Dekstop PC	89	22-12-2010	PT. Linkadata Citra	9,350,000
43	Lenovo Think Center M70	Dekstop PC	90	22-12-2010	PT. Linkadata Citra	9,350,000
44	Lenovo Think Center M70	Dekstop PC	91	22-12-2010	PT. Linkadata Citra	9,350,000
45	Lenovo Think Center M70	Dekstop PC	92	22-12-2010	PT. Linkadata Citra	9,350,000
46	Lenovo Think Center M70	Dekstop PC	93	22-12-2010	PT. Linkadata Citra	9,350,000
47	Lenovo Think Center M70	Dekstop PC	94	22-12-2010	PT. Linkadata Citra	9,350,000
48	Lenovo Think Center M70	Dekstop PC	95	22-12-2010	PT. Linkadata Citra	9,350,000

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49	Lenovo Think Center M70	Dekstop PC	96	22-12-2010	PT. Linkadata Citra	9,350,000
50	Lenovo Think Center M70	Dekstop PC	97	22-12-2010	PT. Linkadata Citra	9,350,000
51	Lenovo Think Center M70	Dekstop PC	98	22-12-2010	PT. Linkadata Citra	9,350,000
52	Lenovo Think Center M70	Dekstop PC	99	22-12-2010	PT. Linkadata Citra	9,350,000
53	Lenovo Think Center M70	Dekstop PC	100	22-12-2010	PT. Linkadata Citra	9,350,000
54	Lenovo Think Center M70	Dekstop PC	101	22-12-2010	PT. Linkadata Citra	9,350,000
55	BEN-Q Nscreen i221 Series	P.1.5Ghz M.1Gb H.120 Gb	102	04-08-2010	PT. GENTENG BANDAR	14,300,000
56	Intel Core I5	P.3.20Ghz M.4Gb H.1TB, Vga1	103	04-08-2010	PT. GENTENG BANDAR	26,400,000
57	Acer M3910	Core I3 3.20Ghz,4GB,500Gb	104	02-03-2011	PT.MITA KARYA ABADI	12,045,000
58	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	105	02-03-2011	PT.MITA KARYA ABADI	12,210,000
59	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	106	02-03-2011	PT.MITA KARYA ABADI	12,210,000
60	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	107	02-03-2011	PT.MITA KARYA ABADI	12,210,000
61	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	108	02-03-2011	PT.MITA KARYA ABADI	12,210,000
62	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	109	02-03-2011	PT.MITA KARYA ABADI	12,210,000
63	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	110	02-03-2011	PT.MITA KARYA ABADI	12,210,000
64	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	111	02-03-2011	PT.MITA KARYA ABADI	12,210,000
65	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	112	02-03-2011	PT.MITA KARYA ABADI	12,210,000
66	Acer M3920	Core i3 3.10Ghz, 2Gb,500Gb	113	02-03-2011	PT.MITA KARYA ABADI	12,210,000
67	-	PC S.47/11	114	07-12-2011	CV. LESTARI MARDI	9,834,000
68	-	PC S.47/11	115	07-12-2011	CV. LESTARI MARDI	9,834,000
69	Lokal	PC Lengkap Soft mEd S.68/11	116	15-12-2011	CV. Asri Trisna Mandiri	20,350,000
70	HP PAVILION SLIMLINE 5589D	Dekstop PC, S37/11	163	23-12-2011	PT DIPTA SAFARI JAYA	9,900,000
71	HP PAVILION SLIMLINE 5589D	Dekstop PC, S37/11	164	23-12-2011	PT DIPTA SAFARI JAYA	9,900,000
72	Lenovo Idea Centre K.330B	PC + Monitor, S.3/12	165	15-03-2012	PT. Genteng Bandar	12,485,000
73	Lenovo Idea Centre K.330B	PC + Monitor, S.3/12	166	15-03-2012	PT. Genteng Bandar	12,485,000
74	Lenovo Idea Centre K.330B	PC + Monitor, S.3/12	167	15-03-2012	PT. Genteng Bandar	12,485,000
75	Lenovo Idea Centre K.330B	PC + Monitor, S.3/12	168	15-03-2012	PT. Genteng Bandar	12,485,000
76	Lenovo Idea Centre K.330B	PC + Monitor, S.3/12	169	15-03-2012	PT. Genteng Bandar	12,485,000
77	Custom	PC Multimedia S.3/12	174	15-03-2012	PT. Genteng Bandar	13,090,000
78	Intel Core I 5		175	07-05-2012	PT. Morita Jayatama	15,713,500
79	Intel Core I 5		176	07-05-2012	PT. Morita Jayatama	15,713,500
80	Intel Core I 5		177	07-05-2012	PT. Morita Jayatama	15,713,500
81	Intel Core I 5		178	07-05-2012	PT. Morita Jayatama	15,713,500
82	HP Touchsmart Desktop PC	Komputer APBP S.33/12	179	20-11-2012	CV. Putra Mandiri	16,500,000
83	Lenovo ThinkCenter A70z N8A	Ground To Air S.15	183	13-12-2012	PT. Carpediem Mandiri	53,350,000
84	HP Pavilion HPE h8-1192D	GMDSS S.23/12	184	07-12-2012	CV. MORA PRIMA	16,985,294

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
85	-	PC multimedia, Data base	185	17-12-2012	PT TRITAMA AYUNI	12,650,000
86	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	186	26-03-2013	CV. Rodo Rejeki	11,665,500
87	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	187	26-03-2013	CV. Rodo Rejeki	11,665,500
88	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	188	26-03-2013	CV. Rodo Rejeki	11,665,500
89	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	189	26-03-2013	CV. Rodo Rejeki	11,665,500
90	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	190	26-03-2013	CV. Rodo Rejeki	11,665,500
91	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	191	26-03-2013	CV. Rodo Rejeki	11,665,500
92	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	192	26-03-2013	CV. Rodo Rejeki	11,665,500
93	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	193	26-03-2013	CV. Rodo Rejeki	11,665,500
94	HP Pavilion 20 All in One	Komputer Dan Printer S.8/13	194	26-03-2013	CV. Rodo Rejeki	11,665,500
95	Infocus Mondopod INF 5520	Interactive Coll Tablet S.16/13	198	05-09-2013	PT. Mandiri Tegar	205,150,000
96	Infocus Mondopod INF 5520	Interactive Coll Tablet S.16/13	199	05-09-2013	PT. Mandiri Tegar	205,150,000
97	HP Z220		220	02-09-2013	PT. Adiwangsa Tridaya	86,319,200
98	HP Z220		221	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
99	HP Z220		222	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
100	HP Z220		223	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
101	HP Z220		224	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
102	HP Z220		225	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
103	HP Z220		226	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
104	HP Z220		227	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
105	HP Z220		228	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
106	HP Z220		229	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
107	HP Z220		230	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
108	HP Z220		231	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
109	HP Z220		232	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
110	HP Z220		233	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
111	HP Z220		234	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
112	HP Z220		235	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
113	HP Z220		236	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
114	HP Z220		237	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
115	HP Z220		238	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
116	HP Z220		239	02-09-2013	PT. Adiwangsa Tridaya	67,976,370
117	Lenovo Think Centre Edge 92	PC Multimedia S.17/13	240	01-11-2013	PT. Tritama Ayuni	18,700,000
118	Lenovo Think Centre Edge 92	PC Input Data S.17/13	241	01-11-2013	PT. Tritama Ayuni	13,750,000
119	Lenovo Think Centre Edge 92	PC Input Data S.17/13	242	01-11-2013	PT. Tritama Ayuni	13,750,000
120	Lenovo Think Centre Edge 92	PC Input Data S.17/13	243	01-11-2013	PT. Tritama Ayuni	13,750,000
121	Lenovo Think Centre Edge 92	PC Input Data S.17/13	244	01-11-2013	PT. Tritama Ayuni	13,750,000
122	Lenovo Think Centre Edge 92	PC Input Data S.17/13	245	01-11-2013	PT. Tritama Ayuni	13,750,000
123	HP Pavilion 20 -a210L	Komputer S.6/14	246	21-05-2014	CV. Jaya Sentosa	12,155,000
124	HP Pavilion 20 -a210L	Komputer S.6/14	247	21-05-2014	CV. Jaya Sentosa	12,155,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
125	HP Pavilion 20 -a210L	Komputer S.6/14	248	21-05-2014	CV. Jaya Sentosa	12,155,000
126	HP Pavilion 20 -a210L	Komputer S.6/14	249	21-05-2014	CV. Jaya Sentosa	12,155,000
127	HP Pavilion 20 -a210L	Komputer S.6/14	250	21-05-2014	CV. Jaya Sentosa	12,155,000
128	HP Pavilion 20 -a210L	Komputer S.6/14	251	21-05-2014	CV. Jaya Sentosa	12,155,000
129	HP Pavilion 20 -a210L	Komputer S.6/14	252	21-05-2014	CV. Jaya Sentosa	12,155,000
130	HP Pavilion 20 -a210L	Komputer S.6/14	253	21-05-2014	CV. Jaya Sentosa	12,155,000
131	HP Pavilion 20 -a210L	Komputer S.6/14	254	21-05-2014	CV. Jaya Sentosa	12,155,000
132	HP Pavilion 20 -a210L	Komputer S.6/14	255	21-05-2014	CV. Jaya Sentosa	12,155,000
133	Lenovo 72JWA All in One	Komputer S.38/14	256	30-06-2014	CV. Katana Prima	13,887,500
134	Lenovo 72JWA All in One	Komputer S.38/14	257	30-06-2014	CV. Katana Prima	13,887,500
135	Lenovo 72JWA All in One	Komputer S.38/14	258	30-06-2014	CV. Katana Prima	13,887,500
136	Lenovo 72JWA All in One	Komputer S.38/14	259	30-06-2014	CV. Katana Prima	13,887,500
137	Lenovo 72JWA All in One	Komputer S.38/14	260	30-06-2014	CV. Katana Prima	13,887,500
138	Lenovo 72JWA All in One	Komputer S.38/14	261	30-06-2014	CV. Katana Prima	13,887,500
139	Lenovo Think Centre E93Z All in One	PC Monitoring S.37/14	262	08-10-2014	PT Tritama Ayuni	31,757,000
140	Lenovo Think Centre E93Z All in One	PC Monitoring S.37/14	263	08-10-2014	PT Tritama Ayuni	31,757,000
141	Lenovo Think Centre E93Z All in One	PC Monitoring S.37/14	264	08-10-2014	PT Tritama Ayuni	31,757,000
142	Lenovo Thinkstation E32	PC Dual Monitoring S.37/14	265	08-10-2014	PT Tritama Ayuni	47,080,000
143	Lenovo Thinkstation E32	PC Dual Monitoring S.37/14	266	08-10-2014	PT Tritama Ayuni	47,080,000
144	HP Envy 27-K005d	Personal Computer S.33/14	267	16-12-2014	PT. MEGA SARANA	35,200,000
145	HP Pavilion 23-b220l	PC Workstation S.34/14	268	31-10-2014	PT. FINEKS UTAMA	10,450,000
146	HP Envy700-200d	PC Editing&DesignS.57/14	269	14-08-2014	PT. Gayu Pangestu	28,413,000
147	Lenovo C460	Personal Comp All S.83/14	270	24-11-2014	PT. LASTERINDO SHILO	16,375,333
148	Lenovo C460	Personal Comp All S.83/14	271	24-11-2014	PT. LASTERINDO SHILO	16,375,333
149	Lenovo C460	Personal Comp All S.83/14	272	24-11-2014	PT. LASTERINDO SHILO	16,375,333
150	Lenovo C460	Personal Comp All S.83/14	273	24-11-2014	PT. LASTERINDO SHILO	16,375,333
151	Lenovo C460	Personal Comp All S.83/14	274	24-11-2014	PT. LASTERINDO SHILO	16,375,333
152	Lenovo H50-50-VID	Personal Computer S.83/14	275	24-11-2014	PT. LASTERINDO SHILO	24,119,335
153	Dell	PC Desktop S.26/2015	287	30-10-2015	PT. FINEK UTAMA	18,975,000
154	Hewlett-Packard HP Z230T		288	12-11-2015	PT. Adiwangsa Tridaya	45,815,000
155	Hewlett-Packard HP Z230T		289	12-11-2015	PT. Adiwangsa Tridaya	46,585,000
156	Hewlett-Packard HP Z230T	PC Dektop S.48/15	290	12-11-2015	PT. Adiwangsa Tridaya	42,515,000
157	Hewlett-Packard HP Z230T	PC Dektop S.48/15	291	12-11-2015	PT. Adiwangsa Tridaya	42,515,000
158	Hewlett-Packard HP Z230T	PC Dektop S.48/15	292	12-11-2015	PT. Adiwangsa Tridaya	42,515,000
159	HP 280 G1 Microtower	CPU + Kabel Power S.50/15	293	21-12-2015	PT. Duta Basis Data	14,300,000
160	HP 280 G1 Microtower	CPU + Kabel Power S.50/15	294	21-12-2015	PT. Duta Basis Data	14,300,000
161	HP 280 G1 Microtower	CPU + Kabel Power S.50/15	295	21-12-2015	PT. Duta Basis Data	14,300,000
162	HP 280 G1 Microtower	CPU + Kabel Power S.50/15	296	21-12-2015	PT. Duta Basis Data	14,300,000
163	HP 280 G1 Microtower	CPU + Kabel Power S.50/15	297	21-12-2015	PT. Duta Basis Data	14,300,000
164		COMMAND CENTER S.72/15	298	18-12-2015	PT. KARYA RAHMAN	23,320,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
165		COMMAND CENTER S.72/15	299	18-12-2015	PT. KARYA RAHMAN	23,320,000
166		COMMAND CENTER S.72/15	300	18-12-2015	PT. KARYA RAHMAN	23,320,000
167		COMMAND CENTER S.72/15	301	18-12-2015	PT. KARYA RAHMAN	23,320,000
168		COMMAND CENTER S.72/15	302	18-12-2015	PT. KARYA RAHMAN	23,320,000
169		COMMAND CENTER S.72/15	303	18-12-2015	PT. KARYA RAHMAN	23,320,000
170		COMMAND CENTER S.72/15	304	18-12-2015	PT. KARYA RAHMAN	23,320,000
171		COMMAND CENTER S.72/15	305	18-12-2015	PT. KARYA RAHMAN	19,360,000
172		COMMAND CENTER S.72/15	306	18-12-2015	PT. KARYA RAHMAN	19,360,000
173		COMMAND CENTER S.72/15	307	18-12-2015	PT. KARYA RAHMAN	19,360,000
174		COMMAND CENTER S.72/15	308	18-12-2015	PT. KARYA RAHMAN	19,360,000
175	HP Envy Recl 27-k400d	PC All in one 2 unit S.43/15	309	27-11-2015	PT. Mega Sarana Satelit	77,000,000
176	HP Envy Recl 27-k400d	PC All in one 2 unit S.43/15	310	27-11-2015	PT. Mega Sarana Satelit	77,000,000
177	HP Envy Recl 27-k400d	PC All in one 2 unit S.43/15	311	27-11-2015	PT. Mega Sarana Satelit	77,000,000
178	Lenovo	Komputer CRM, KOREKSI BPK 2015	312	25-08-2015	CV SYAFAAT JAYA	8,800,000
179	Lenovo	Komputer CRM, KOREKSI BPK 2015	313	25-08-2015	CV SYAFAAT JAYA	8,800,000
180	Lenovo	Komputer CRM, KOREKSI BPK 2015	314	25-08-2015	CV SYAFAAT JAYA	8,800,000
181	Intel		315	19-05-2015	PT ROSIMAJU	6,750,000
182	ASUS	PC,HARDISK,MONITOR,EXPLORE S85	316	31-08-2015	CV BIAN PERDANA	44,242,500
183	DELL OPTILEX 3020	Komputer S.17/16	317	29-04-2016	CV.MITRA PRATAMA	16,280,000
184	DELL OPTILEX 3020	Komputer S.17/16	318	29-04-2016	CV.MITRA PRATAMA	16,280,000
185	DELL OPTILEX 3020	Komputer S.17/16	319	29-04-2016	CV.MITRA PRATAMA	16,280,000
186	DELL OPTILEX 3020	Komputer S.17/16	320	29-04-2016	CV.MITRA PRATAMA	16,280,000
187	DELL OPTILEX 3020	Komputer S.17/16	321	29-04-2016	CV.MITRA PRATAMA	16,280,000
188	DELL OPTILEX 3020	Komputer S.17/16	322	29-04-2016	CV.MITRA PRATAMA	16,280,000
189	HP Pavilion 20-r124d All-in-One	PC SAK S.34/16	323	01-06-2016	PT.OKTA DATA SARANA	12,430,000
190	HP Pavilion 20-r124d All-in-One	PC SAK S.34/16	324	01-06-2016	PT.OKTA DATA SARANA	12,430,000
191	Lenovo C series : C20-30	Personal Computer S.21/16	325	04-05-2016	CV.KANCANA FAJARAYA	11,000,000
192	Lenovo C series : C20-30	Personal Computer S.21/16	326	04-05-2016	CV.KANCANA FAJARAYA	11,000,000
193	Lenovo C series : C20-30	Personal Computer S.21/16	327	04-05-2016	CV.KANCANA FAJARAYA	11,000,000
194	Lenovo C series : C20-30	Personal Computer S.21/16	328	04-05-2016	CV.KANCANA FAJARAYA	11,000,000
195	Dell Studio XPS 8700 (i7-4790)	Operator Computer (HQ) S.71/15	329	30-11-2015	PT. INFOGLOBAL	42,611,905
196	Dell Studio XPS 8700 (i7-4790)	Operator Computer (HQ) S.71/15	330	30-11-2015	PT. INFOGLOBAL	42,611,905
197	Dell Studio XPS 8700 (i7-4790)		334	30-11-2015	PT. INFOGLOBAL	41,071,900
198	Lenovo	'PC Display System + meja S.71/15	335	30-11-2015	PT. INFOGLOBAL	16,500,000
199	Dell Studio XPS 8700 (i7-4790)	'Workstation S.71/15	336	30-11-2015	PT. INFOGLOBAL	34,980,000
200	Dell Studio XPS 8700 (i7-4790)	'Workstation S.71/15	337	30-11-2015	PT. INFOGLOBAL	34,980,000
201	HP Z230 Workstation	PC S.11/16	338	21-11-2016	PT.MEGA SARANA	11,000,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
202	HP Z230 Workstation	PC S.11/16	339	21-11-2016	PT.MEGA SARANA	11,000,000
203	HP Z230 Workstation	PC S.11/16	340	21-11-2016	PT.MEGA SARANA	11,000,000
204	HP Z230 Workstation	PC S.11/16	341	21-11-2016	PT.MEGA SARANA	11,000,000
205	hp Pavilion 22-2202x	Desktop PC S.8/16	352	26-08-2016	PT. FINEK UTAMA	18,122,775
206	Local	CPU + Kabel power S.30/16	357	19-12-2016	PT.MAHAKARYA GEO	16,500,000
207	Local	CPU + Kabel power S.30/16	358	19-12-2016	PT.MAHAKARYA GEO	16,500,000
208	Local	CPU + Kabel power S.30/16	359	19-12-2016	PT.MAHAKARYA GEO	16,500,000
209	Local	CPU + Kabel power S.30/16	360	19-12-2016	PT.MAHAKARYA GEO	16,500,000
210	Local	CPU + Kabel power S.30/16	361	19-12-2016	PT.MAHAKARYA GEO	16,500,000
211	DELL Inspiron 3650	Komputer S.30/17	362	22-05-2017	CV. BENUA UTAMA	11,825,000
212	DELL Inspiron 3650	Komputer S.30/17	363	22-05-2017	CV. BENUA UTAMA	11,825,000
213	DELL Inspiron 3650	Komputer S.30/17	364	22-05-2017	CV. BENUA UTAMA	11,825,000
214	DELL Inspiron 3650	Komputer S.30/17	365	22-05-2017	CV. BENUA UTAMA	11,825,000
215	DELL Inspiron 3650	Komputer S.30/17	366	22-05-2017	CV. BENUA UTAMA	11,825,000
216	DELL Inspiron 3650	Komputer S.30/17	367	22-05-2017	CV. BENUA UTAMA	11,825,000
217	DELL Inspiron 3650	Komputer S.30/17	368	22-05-2017	CV. BENUA UTAMA	11,825,000
218	DELL Inspiron 3650	Komputer S.30/17	369	22-05-2017	CV. BENUA UTAMA	11,825,000
219	DELL Inspiron 3650	Komputer S.30/17	370	22-05-2017	CV. BENUA UTAMA	11,825,000
220	DELL Inspiron 3650	Komputer S.30/17	371	22-05-2017	CV. BENUA UTAMA	11,825,000
221	DELL Inspiron 3650	Komputer S.30/17	372	22-05-2017	CV. BENUA UTAMA	11,825,000
222	DELL Inspiron 3650	Komputer S.30/17	373	22-05-2017	CV. BENUA UTAMA	11,825,000
223	HP Envy 750-101D	Client S.2/17	374	14-08-2017	PT. SOG INDONESIA	41,093,250
224	HP Envy 750-101D	Client S.2/17	375	14-08-2017	PT. SOG INDONESIA	41,093,250
225	-	Personal Komputer S.69/17	376	22-11-2017	PT. DELAPAN	7,517,400
226	DELL Optiplex 5040	Desktop PC (Workstation) S.36/17	377	22-11-2017	PT. MANDIRI AAMIEN	24,750,000
227	DELL Optiplex 5040	Desktop PC (Workstation) S.36/17	378	22-11-2017	PT. MANDIRI AAMIEN	24,750,000
228	DELL Optilex 3046	Personal Computer S.16/17	380	24-11-2017	PT. CIPTA ABADI	29,778,100
229	DELL Optilex 3046	Personal Computer S.16/17	381	24-11-2017	PT. CIPTA ABADI	29,778,100
230	DELL Optilex 3046	Personal Computer S.16/17	382	24-11-2017	PT. CIPTA ABADI	29,778,100
231	DELL Optilex 3046	Personal Computer S.16/17	383	24-11-2017	PT. CIPTA ABADI	29,778,100
232	DELL Optilex 3046	Personal Computer S.16/17	384	24-11-2017	PT. CIPTA ABADI	29,778,100
233	DELL Optilex 3046	Personal Computer S.16/17	385	24-11-2017	PT. CIPTA ABADI	29,778,100
234	DELL Optilex 3046	Personal Computer S.16/17	386	24-11-2017	PT. CIPTA ABADI	29,778,100
235	DELL Optilex 3046	Personal Computer S.16/17	387	24-11-2017	PT. CIPTA ABADI	29,778,100
236	DELL Optilex 3046	Personal Computer S.16/17	388	24-11-2017	PT. CIPTA ABADI	29,778,100
237	DELL Optilex 3046	Personal Computer S.16/17	389	24-11-2017	PT. CIPTA ABADI	29,778,100
238	DELL Optilex 3046	Personal Computer S.16/17	390	24-11-2017	PT. CIPTA ABADI	29,778,100
239	DELL Optilex 3046	Personal Computer S.16/17	391	24-11-2017	PT. CIPTA ABADI	29,778,100
240	DELL Optilex 3046	Personal Computer S.16/17	392	24-11-2017	PT. CIPTA ABADI	29,778,100
241	DELL Optilex 3046	Personal Computer S.16/17	393	24-11-2017	PT. CIPTA ABADI	29,778,100
242	DELL Optilex 3046	Personal Computer S.16/17	394	24-11-2017	PT. CIPTA ABADI	29,778,100
243	DELL Optilex 3046	Personal Computer S.16/17	395	24-11-2017	PT. CIPTA ABADI	29,778,100
244	DELL Optilex 3046	Personal Computer S.16/17	396	24-11-2017	PT. CIPTA ABADI	29,778,100
245	DELL Optilex 3046	Personal Computer S.16/17	397	24-11-2017	PT. CIPTA ABADI	29,778,100

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246	DELL Optilex 3046	Personal Computer S.16/17	398	24-11-2017	PT. CIPTA ABADI	29,778,100
247	DELL Optilex 3046	Personal Computer S.16/17	399	24-11-2017	PT. CIPTA ABADI	29,778,100
248	DELL Optilex 3046	Personal Computer S.16/17	400	24-11-2017	PT. CIPTA ABADI	29,778,100
249	DELL Optilex 3046	Personal Computer S.16/17	401	24-11-2017	PT. CIPTA ABADI	29,778,100
250	DELL Optilex 3046	Personal Computer S.16/17	402	24-11-2017	PT. CIPTA ABADI	29,778,100
251	DELL Optilex 3046	Personal Computer S.16/17	403	24-11-2017	PT. CIPTA ABADI	29,778,100
252	DELL Optilex 3046	Personal Computer S.16/17	404	24-11-2017	PT. CIPTA ABADI	29,778,100
253	HP Workstation Z640	PC Workstation S.43/17	405	23-11-2017	PT. NARCO INDONESIA	38,500,000
254	HP Workstation Z640	PC Workstation S.43/17	406	23-11-2017	PT. NARCO INDONESIA	38,500,000
255	HP Workstation Z640	PC Workstation S.43/17	407	23-11-2017	PT. NARCO INDONESIA	38,500,000
256	HP Workstation Z640	PC Workstation S.43/17	408	23-11-2017	PT. NARCO INDONESIA	38,500,000
257	HP Workstation Z640	PC Workstation S.43/17	409	23-11-2017	PT. NARCO INDONESIA	38,500,000
258	HP Workstation Z640	PC Workstation S.43/17	410	23-11-2017	PT. NARCO INDONESIA	38,500,000
259	HP Workstation Z640	PC Workstation S.43/17	411	23-11-2017	PT. NARCO INDONESIA	38,500,000
260	HP Workstation Z640	PC Workstation S.43/17	412	23-11-2017	PT. NARCO INDONESIA	38,500,000
261	HP Workstation Z640	PC Workstation S.43/17	413	23-11-2017	PT. NARCO INDONESIA	38,500,000
262	HP Workstation Z640	PC Workstation S.43/17	414	23-11-2017	PT. NARCO INDONESIA	38,500,000
263	Asus Bussines Dekstop D320SF	Komputer Desain G S.67/17	415	20-11-2017	CV. SUKSES BOZESA	22,385,000
264	HP 20-r122d All in One	PC Multimedia S.76/17	416	08-12-2017	CV. NORISMA MANDIRI	10,450,000
265	HP 20-r122d All in One	PC Multimedia S.76/17	417	08-12-2017	CV. NORISMA MANDIRI	10,450,000
266	HP 20-r122d All in One	PC Multimedia S.76/17	418	08-12-2017	CV. NORISMA MANDIRI	10,450,000
267	HP 20-R122d All In One	PC Multimedia S.79/17	419	11-12-2017	PT. CIPTA ANUGRAH	10,725,000
268	HP 20-R122d All In One	PC Multimedia S.79/17	420	11-12-2017	PT. CIPTA ANUGRAH	10,725,000
269	HP All-in One Pro One 400 G2	PC All In One S.70/17	421	27-12-2017	PT. NUSANTARA	22,000,000
270	HP All-in One Pro One 400 G2	PC All In One S.70/17	422	27-12-2017	PT. NUSANTARA	22,000,000
271	Dell Inspiron 7459	All in one PC S.24/17	423	22-12-2017	PT. INDOTASIK GRAHA	25,300,000
272	DELL Vostro 3668	Komputer S.6/18	424	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
273	DELL Vostro 3668	Komputer S.6/18	425	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
274	DELL Vostro 3668	Komputer S.6/18	426	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
275	DELL Vostro 3668	Komputer S.6/18	427	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
276	DELL Vostro 3668	Komputer S.6/18	428	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
277	DELL Vostro 3668	Komputer S.6/18	429	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
278	DELL Vostro 3668	Komputer S.6/18	430	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
279	DELL Vostro 3668	Komputer S.6/18	431	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
280	DELL Vostro 3668	Komputer S.6/18	432	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
281	DELL Vostro 3668	Komputer S.6/18	433	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
282	DELL Vostro 3668	Komputer S.6/18	434	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
283	DELL Vostro 3668	Komputer S.6/18	435	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
284	DELL Vostro 3668	Komputer S.6/18	436	05-04-2018	PT. MULSE CITRA NUSA	14,932,500
285	HP 28 G3 PCI	PERSONAL COMPUTER S.10/18	437	25-06-2018	CV. WIDYA MANDIRI	19,800,000
286	HP 28 G3 PCI	PERSONAL COMPUTER S.10/18	438	25-06-2018	CV. WIDYA MANDIRI	19,800,000
287	HP 28 G3 PCI	PERSONAL COMPUTER	439	25-06-2018	CV. WIDYA MANDIRI	19,800,000

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		S.10/18				
288	HP Pavilion 27-A274D	Komputer PC S.61/18	440	24-10-2018	CV. PUTRI MAHAKAM	17,215,000
289	HP Pavilion 27-A274D	Komputer PC S.61/18	441	24-10-2018	CV. PUTRI MAHAKAM	17,215,000
290	DELL Vostro 3668	Komputer S.60/18	442	24-10-2018	CV. LASKAR MEGA	12,827,100
291	DELL Vostro 3668	Komputer S.60/18	443	24-10-2018	CV. LASKAR MEGA	12,827,100
292	DELL Vostro 3668	Komputer S.60/18	444	24-10-2018	CV. LASKAR MEGA	12,827,100
293	DELL Vostro 3668	Komputer S.60/18	445	24-10-2018	CV. LASKAR MEGA	12,827,100
294	DELL Vostro 3668	Komputer S.60/18	446	24-10-2018	CV. LASKAR MEGA	12,827,100
295	DELL Vostro 3668	Komputer S.60/18	447	24-10-2018	CV. LASKAR MEGA	12,827,100
296	DELL Vostro 3668	Komputer S.60/18	448	24-10-2018	CV. LASKAR MEGA	12,827,100
297	DELL Vostro 3668	Komputer S.60/18	449	24-10-2018	CV. LASKAR MEGA	12,827,100
298	DELL Vostro 3668	Komputer S.60/18	450	24-10-2018	CV. LASKAR MEGA	12,827,100
299	DELL Vostro 3668	Komputer S.60/18	451	24-10-2018	CV. LASKAR MEGA	12,827,100
300	LENOVO Y720T	Komputer Multimedia S.60/18	452	24-10-2018	CV. LASKAR MEGA	35,904,000
301		s2/18	453	11-12-2018	PT. CIPTA ABADI	19,030,000
302		s2/18	454	11-12-2018	PT. CIPTA ABADI	19,030,000
303		s2/18	455	11-12-2018	PT. CIPTA ABADI	19,030,000
304		s2/18	456	11-12-2018	PT. CIPTA ABADI	19,030,000
305		s2/18	457	11-12-2018	PT. CIPTA ABADI	19,030,000
306		s2/18	458	11-12-2018	PT. CIPTA ABADI	19,030,000
307	hp		459	20-08-2018	PT. BIRAWA PUTRA	17,398,000
308	hp		460	20-08-2018	PT. BIRAWA PUTRA	17,398,000
309	hp		461	20-08-2018	PT. BIRAWA PUTRA	17,398,000
310	hp		462	20-08-2018	PT. BIRAWA PUTRA	17,398,000
311	hp		463	20-08-2018	PT. BIRAWA PUTRA	17,398,000
312	hp		464	20-08-2018	PT. BIRAWA PUTRA	17,398,000
313	hp		465	20-08-2018	PT. BIRAWA PUTRA	17,398,000
314	hp		466	20-08-2018	PT. BIRAWA PUTRA	17,398,000
315	hp		467	20-08-2018	PT. BIRAWA PUTRA	17,398,000
316	hp		468	20-08-2018	PT. BIRAWA PUTRA	17,398,000
317	hp		469	20-08-2018	PT. BIRAWA PUTRA	17,398,000
318	hp		470	20-08-2018	PT. BIRAWA PUTRA	17,398,000
319	hp		471	20-08-2018	PT. BIRAWA PUTRA	17,398,000
320	hp		472	20-08-2018	PT. BIRAWA PUTRA	17,398,000
321	hp		473	20-08-2018	PT. BIRAWA PUTRA	17,398,000
322	hp		474	20-08-2018	PT. BIRAWA PUTRA	17,398,000
323	hp		475	20-08-2018	PT. BIRAWA PUTRA	17,398,000
324	hp		476	20-08-2018	PT. BIRAWA PUTRA	17,398,000
325	hp		477	20-08-2018	PT. BIRAWA PUTRA	17,398,000
326	hp		478	20-08-2018	PT. BIRAWA PUTRA	17,398,000
327	hp		479	20-08-2018	PT. BIRAWA PUTRA	17,398,000
328	hp		480	20-08-2018	PT. BIRAWA PUTRA	17,398,000
329	hp		481	20-08-2018	PT. BIRAWA PUTRA	17,398,000
330	hp		482	20-08-2018	PT. BIRAWA PUTRA	17,398,000
331	hp		483	20-08-2018	PT. BIRAWA PUTRA	17,398,000

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332	hp		484	20-08-2018	PT. BIRAWA PUTRA	17,398,000
333	hp		485	20-08-2018	PT. BIRAWA PUTRA	17,398,000
334	hp		486	20-08-2018	PT. BIRAWA PUTRA	17,398,000
335	hp		487	20-08-2018	PT. BIRAWA PUTRA	17,398,000
336	hp		488	20-08-2018	PT. BIRAWA PUTRA	17,398,000
337	hp		489	20-08-2018	PT. BIRAWA PUTRA	17,398,000
338	hp		490	20-08-2018	PT. BIRAWA PUTRA	17,398,000
339	hp		491	20-08-2018	PT. BIRAWA PUTRA	17,398,000
340	hp		492	20-08-2018	PT. BIRAWA PUTRA	17,398,000
341	hp		493	20-08-2018	PT. BIRAWA PUTRA	17,398,000
342	hp		494	20-08-2018	PT. BIRAWA PUTRA	17,398,000
343	hp		495	20-08-2018	PT. BIRAWA PUTRA	17,398,000
344	hp		496	20-08-2018	PT. BIRAWA PUTRA	17,398,000
345	hp		497	20-08-2018	PT. BIRAWA PUTRA	17,398,000
346	hp		498	20-08-2018	PT. BIRAWA PUTRA	17,398,000
347	hp		499	20-08-2018	PT. BIRAWA PUTRA	17,398,000
348	hp		500	20-08-2018	PT. BIRAWA PUTRA	17,398,000
349	hp		501	20-08-2018	PT. BIRAWA PUTRA	17,398,000
350	custom	s71/18	502	27-12-2018	PT.BAYU HUTAMA JAYA	27,500,000
351	dell	s29/18	503	28-09-2018	PT. GARUDA PASIFIK	26,950,000
352	dell	s29/18	504	28-09-2018	PT. GARUDA PASIFIK	26,950,000
353	custom	pemeliharaan lift s80	505	22-10-2018	CV. CATERINA APRIANI	9,650,000
354	custom	pemeliharaan lift s80	506	22-10-2018	CV. CATERINA APRIANI	9,650,000
355	custom	pemeliharaan lift s.80 temuan itjen	507	22-10-2018	CV. CATERINA APRIANI	9,750,000
356	DELL Vostro 3668	s.16/19	508	02-05-2019	CV. PELANGI CIPTA	13,227,500
357	DELL Vostro 3668	s.16/19	509	02-05-2019	CV. PELANGI CIPTA	13,227,500
358	DELL Vostro 3668	s.16/19	510	02-05-2019	CV. PELANGI CIPTA	13,227,500
359	DELL Vostro 3668	s.16/19	511	02-05-2019	CV. PELANGI CIPTA	13,227,500
360	DELL Vostro 3668	s.16/19	512	02-05-2019	CV. PELANGI CIPTA	13,227,500
361	DELL Vostro 3668	s.16/19	513	02-05-2019	CV. PELANGI CIPTA	13,227,500
362	DELL Vostro 3668	s.16/19	514	02-05-2019	CV. PELANGI CIPTA	13,227,500
363	DELL Vostro 3668	s.16/19	515	02-05-2019	CV. PELANGI CIPTA	13,227,500
364	DELL Vostro 3668	s.16/19	516	02-05-2019	CV. PELANGI CIPTA	13,227,500
365	DELL Vostro 3668	s.16/19	517	02-05-2019	CV. PELANGI CIPTA	13,227,500
366	DELL Vostro 3668	s.16/19	518	02-05-2019	CV. PELANGI CIPTA	13,227,500
367	DELL Vostro 3668	s.16/19	519	02-05-2019	CV. PELANGI CIPTA	13,227,500
368	DELL Vostro 3668	s.16/19	520	02-05-2019	CV. PELANGI CIPTA	13,227,500
369	DELL Vostro 3668	s.16/19	521	02-05-2019	CV. PELANGI CIPTA	13,227,500
370	DELL Vostro 3668	s.16/19	522	02-05-2019	CV. PELANGI CIPTA	13,227,500
371	ACER NITRO n50-600	s28/19 pc unit	523	12-08-2019	CV. PULMA INDAH	39,820,000
372	ACER NITRO n50-600	s28/19 pc unit	524	12-08-2019	CV. PULMA INDAH	39,820,000
373	ACER NITRO n50-600	s28/19 pc unit	525	12-08-2019	CV. PULMA INDAH	39,820,000
374	ACER NITRO n50-600	s28/19 pc unit	526	12-08-2019	CV. PULMA INDAH	39,820,000
375	ACER NITRO n50-600	s28/19 pc unit	527	12-08-2019	CV. PULMA INDAH	39,820,000
376		s20/19	528	19-11-2019	PT. BIRAWA PUTRA	23,325,280

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
377		s20/19	529	19-11-2019	PT. BIRAWA PUTRA	23,325,280
378		s20/19	530	19-11-2019	PT. BIRAWA PUTRA	23,325,280
379	HP Core i5 22-BO21D 8CC634O1HL	Alat Pengolahan Data s39/19	531	09-12-2019	CV. Dunia Sarana	29,755,000
380	dell Vostro 3668 (15) 7T85QM2	Alat Pengolahan Data s39/19	532	09-12-2019	CV. Dunia Sarana	14,905,000
381	Dell Optiplex 5050	Pengembangan Sistem Informasi Eksekutif s21/19	533	03-12-2019	PT. CIPTA ABADI	18,590,000
382	Dell Vostro 3670	s1/2020 10 unit komputer	534	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
383	Dell Vostro 3670	s1/2020 10 unit komputer	535	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
384	Dell Vostro 3670	s1/2020 10 unit komputer	536	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
385	Dell Vostro 3670	s1/2020 10 unit komputer	537	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
386	Dell Vostro 3670	s1/2020 10 unit komputer	538	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
387	Dell Vostro 3670	s1/2020 10 unit komputer	539	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
388	Dell Vostro 3670	s1/2020 10 unit komputer	540	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
389	Dell Vostro 3670	s1/2020 10 unit komputer	541	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
390	Dell Vostro 3670	s1/2020 10 unit komputer	542	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
391	Dell Vostro 3670	s1/2020 10 unit komputer	543	03-03-2020	CV. MERDIFAN PRIMA	14,932,500
392	Dell Desktop PC G5 5090MT Intel-9900 32GB 2TB+512	S29/20	544	29-05-2020	PT. UCHI MEDIA	58,298,900
393	hp PAVILION pc	BEL.BRG PUSDATIN 2021	545	03-11-2021	PT. DATA NET	19,965,000
394	hp PAVILION pc	BEL.BRG PUSDATIN 2021	546	03-11-2021	PT. DATA NET	19,965,000
395	hp PAVILION pc	BEL.BRG PUSDATIN 2021	547	03-11-2021	PT. DATA NET	19,965,000
396	hp PAVILION pc	BEL.BRG PUSDATIN 2021	548	03-11-2021	PT. DATA NET	19,965,000
397	hp PAVILION pc	BEL.BRG PUSDATIN 2021	549	03-11-2021	PT. DATA NET	19,965,000
398	Dell Inspiron G5 - 5000	s19.21 humas	550	09-11-2021	PT. UCHI MEDIA	45,100,000
399	DELL OPTIPLEX 3280i5	S44.21 PENGOLAH DATA	553	31-12-2021	PT CAREFORSHOP	17,600,000
400	DELL OPTIPLEX 3280i5	S44.21 PENGOLAH DATA	554	31-12-2021	PT CAREFORSHOP	17,600,000
401	DELL OPTIPLEX 3280i5	S44.21 PENGOLAH DATA	555	31-12-2021	PT CAREFORSHOP	17,600,000
402	DELL OPTIPLEX 3280i5	S44.21 PENGOLAH DATA	556	31-12-2021	PT CAREFORSHOP	17,600,000
403	DELL OPTIPLEX 3280i5	S44.21 PENGOLAH DATA	557	31-12-2021	PT CAREFORSHOP	17,600,000
404	DELL OPTIPLEX 3280i5	S44.21 PENGILAH DATA	558	31-12-2021	PT CAREFORSHOP	12,835,000
405	DELL OPTIPLEX 3280i5	S44.21 PENGILAH DATA	559	31-12-2021	PT CAREFORSHOP	12,835,000
	3100102002 (Lap Top)					
1	TOSHIBA	Kondisi Rusak	8	07-12-2007		24,114,200
2	TOSHIBA	Kondisi Rusak	9	07-12-2007		24,114,200
3	TOSHIBA SATELITE M200-E418	Kondisi Rusak	17	28-04-2008		19,965,000
4	TOSHIBA SATELITE M200-E418	Kondisi Rusak	18	28-04-2008		19,965,000
5	TOSHIBA SATELITE M200-E418	Kondisi Rusak	19	28-04-2008		19,965,000
6	TOSHIBA SATELITE M200-E418	Kondisi Rusak	20	28-04-2008		19,965,000
7	ACER ASPIRE 4935	Kondisi Rusak	30	22-04-2009		19,470,000
8	ACER ASPIRE 4935	Kondisi Rusak	31	22-04-2009		19,470,000
9	ACER ASPIRE 4935	Kondisi Rusak	32	22-04-2009		19,470,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10	ACER ASPIRE 4935	Kondisi Rusak	33	22-04-2009		19,470,000
11	ACER ASPIRE 4935	Kondisi Rusak	34	22-04-2009		19,470,000
12	ACER ASPIRE 4935	Kondisi Rusak	35	22-04-2009		19,470,000
13	ACER ASPIRE 4935	Kondisi Rusak	36	22-04-2009		19,470,000
14	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	37	22-04-2009	PT RONALD MAJU	19,470,000
15	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	38	22-04-2009	PT RONALD MAJU	19,470,000
16	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	39	22-04-2009	PT RONALD MAJU	19,470,000
17	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	40	22-04-2009	PT RONALD MAJU	19,470,000
18	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	41	22-04-2009	PT RONALD MAJU	19,470,000
19	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	42	22-04-2009	PT RONALD MAJU	19,470,000
20	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	43	22-04-2009	PT RONALD MAJU	19,470,000
21	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	44	22-04-2009	PT RONALD MAJU	19,470,000
22	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	45	22-04-2009	PT RONALD MAJU	19,470,000
23	ACER ASPIRE 4935	Intel Core2duo,2Gb,Tas	46	22-04-2009	PT RONALD MAJU	19,470,000
24	HP COMPAQ	Kondisi Rusak	47	18-05-2010		14,272,500
25	HP COMPAQ	Kondisi Rusak	48	18-05-2010		14,272,500
26	HP COMPAQ	Kondisi Rusak	49	18-05-2010		14,272,500
27	HP COMPAQ	Kondisi Rusak	50	18-05-2010		14,272,500
28	HP COMPAQ	Kondisi Rusak	51	18-05-2010		14,272,500
29	HP COMPAQ	Intel Core2 Duo, HD 250GB,	52	18-05-2010	CV.PROSPERA EMPAT	14,272,500
30	HP COMPAQ	Intel Core2 Duo, HD 250GB,	53	18-05-2010	CV.PROSPERA EMPAT	14,272,500
31	HP COMPAQ	Intel Core2 Duo, HD 250GB,	54	18-05-2010	CV.PROSPERA EMPAT	14,272,500
32	HP COMPAQ	Intel Core2 Duo, HD 250GB,	55	18-05-2010	CV.PROSPERA EMPAT	14,272,500
33	HP COMPAQ	Intel Core2 Duo, HD 250GB,	56	18-05-2010	CV.PROSPERA EMPAT	14,272,500
34	HP COMPAQ	Intel Core2 Duo, HD 250GB,	57	18-05-2010	CV.PROSPERA EMPAT	14,272,500
35	HP COMPAQ	Intel Core2 Duo, HD 250GB,	58	18-05-2010	CV.PROSPERA EMPAT	14,272,500
36	HP COMPAQ	Intel Core2 Duo, HD 250GB,	59	18-05-2010	CV.PROSPERA EMPAT	14,272,500
37	HP COMPAQ	Intel Core2 Duo, HD 250GB,	60	18-05-2010	CV.PROSPERA EMPAT	14,272,500
38	HP COMPAQ	Intel Core2 Duo, HD 250GB,	61	18-05-2010	CV.PROSPERA EMPAT	14,272,500
39		RDU Laptop	62	29-11-2010	PT.Pyramid Pirantindo	61,600,000
40	TOSHIBA M645 1010X	Aplikasi SI Keuangan	63	14-12-2010	CV. PUTRA MANDIRI	10,725,000
41	Mac Book Pro MC 373ZA/A	Laptop Multimedia website	64	14-12-2010	PT. SUGI JAYA	23,430,000
42	Mac Book Pro MC 373ZA/A	Laptop Multimedia website	65	14-12-2010	PT. SUGI JAYA	23,430,000
43	Lenovo IdeaPad Y640 914	Laptop Biasa Opt Website	66	14-12-2010	PT. SUGI JAYA	13,200,000
44	Lenovo IdeaPad Y640 914	Laptop Biasa Opt Website	67	14-12-2010	PT. SUGI JAYA	13,200,000
45	Toshiba L630	Core I3 2.27Ghz,2GB,500GB	73	02-03-2011	PT.MITA KARYA ABADI	13,640,000
46	Toshiba L630	Core I3 2.27Ghz,2GB,500GB	74	02-03-2011	PT.MITA KARYA ABADI	13,640,000
47	Toshiba L645	Kondisi Rusak	75	02-03-2011		13,915,000
48	Toshiba L645	Kondisi Rusak	76	02-03-2011		13,915,000
49	Toshiba L645	Kondisi Rusak	77	02-03-2011		13,915,000
50	Toshiba L645	Kondisi Rusak	78	02-03-2011		13,915,000
51	Toshiba L645	Core I3 2.53GHz,2GB,500GB	79	02-03-2011	PT.MITA KARYA ABADI	13,915,000
52	Toshiba L645	Core I3 2.53GHz,2GB,500GB	80	02-03-2011	PT.MITA KARYA ABADI	13,915,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
53	Toshiba L645	Core I3 2.53GHz,2GB,500GB	81	02-03-2011	PT.MITA KARYA ABADI	13,915,000
54	Toshiba L645	Core I3 2.53GHz,2GB,500GB	82	02-03-2011	PT.MITA KARYA ABADI	13,915,000
55	Toshiba L645	Core I3 2.53GHz,2GB,500GB	83	02-03-2011	PT.MITA KARYA ABADI	13,915,000
56	Toshiba L645	Core I3 2.53GHz,2GB,500GB	84	02-03-2011	PT.MITA KARYA ABADI	13,915,000
57	Toshiba L645	Core I3 2.53GHz,2GB,500GB	85	02-03-2011	PT.MITA KARYA ABADI	13,915,000
58	Toshiba L735 1030 XR	Alat Latihan Penyelamatan	86	13-05-2011	PT. Genteng Bandar	11,880,000
59	Toshiba L735 1030 XR	Alat Latihan Penyelamatan	87	13-05-2011	PT. Genteng Bandar	11,880,000
60	HP Proobok 5220M	Alat Latihan Penyelamatan	88	13-05-2011	PT. Genteng Bandar	11,880,000
61	HP Proobok 5220M	Alat Latihan Penyelamatan	89	13-05-2011	PT. Genteng Bandar	11,880,000
62	-	Laptop S.47/11	91	07-12-2011	CV. LESTARI MARDI	8,745,000
63	Panasonic Toughbook	RDU LAPTOP S.70/11	92	14-12-2011	PT. PYRAMID	61,490,000
64	Panasonic Toughbook	RDU LAPTOP S.70/11	93	14-12-2011	PT. PYRAMID	61,490,000
65	Panasonic Toughbook	RDU LAPTOP S.70/11	94	14-12-2011	PT. PYRAMID	61,490,000
66	Panasonic Toughbook	RDU LAPTOP S.70/11	95	14-12-2011	PT. PYRAMID	61,490,000
67	Panasonic Toughbook	RDU LAPTOP S.70/11	96	14-12-2011	PT. PYRAMID	61,490,000
68	Dell Inspiron 14R(N4110)	Laptop S.68/11	97	15-12-2011	CV. Asri Trisna Mandiri	8,767,000
69	Dell Inspiron 14R(N4110)	Laptop S.68/11	98	15-12-2011	CV. Asri Trisna Mandiri	8,767,000
70	-	Toughbook S.81/11	99	20-12-2011	PT. CITTA MANDIRI	99,000,000
71	-	Toughbook S.81/11	100	20-12-2011	PT. CITTA MANDIRI	99,000,000
72	-	Toughbook S.81/11	101	20-12-2011	PT. CITTA MANDIRI	99,000,000
73	-	Toughbook S.81/11	102	20-12-2011	PT. CITTA MANDIRI	99,000,000
74	-	Toughbook S.81/11	103	20-12-2011	PT. CITTA MANDIRI	99,000,000
75	-	Toughbook S.81/11	104	20-12-2011	PT. CITTA MANDIRI	99,000,000
76	-	Toughbook S.81/11	105	20-12-2011	PT. CITTA MANDIRI	99,000,000
77	HP Pavilion DV6-6167TX	Kondisi Rusak	106	15-03-2012		18,975,000
78	HP Pavilion DV6-6167TX	Laptop S.3/12	107	15-03-2012	PT. Genteng Bandar	18,975,000
79	HP Pavilion DV6-6167TX	Laptop S.3/12	108	15-03-2012	PT. Genteng Bandar	18,975,000
80	HP Pavilion DV6-6167TX	Laptop S.3/12	109	15-03-2012	PT. Genteng Bandar	18,975,000
81	HP Pavilion DV6-6167TX	Laptop S.3/12	110	15-03-2012	PT. Genteng Bandar	18,975,000
82	HP Pavilion DV6-6167TX	Laptop S.3/12	111	15-03-2012	PT. Genteng Bandar	18,975,000
83	HP Pavilion DV6-6167TX	Laptop S.3/12	112	15-03-2012	PT. Genteng Bandar	18,975,000
84	HP Pavilion DV6-6167TX	Laptop S.3/12	113	15-03-2012	PT. Genteng Bandar	18,975,000
85	HP Pavilion DV6-6167TX	Laptop S.3/12	114	15-03-2012	PT. Genteng Bandar	18,975,000
86	HP Pavilion DV6-6167TX	Laptop S.3/12	115	15-03-2012	PT. Genteng Bandar	18,975,000
87	Fujitsu Lifebook LH772	Kondisi Rusak	116	03-07-2013		19,849,500
88	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	117	03-07-2013	CV. Citta Mandiri Karya	19,849,500
89	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	118	03-07-2013	CV. Citta Mandiri Karya	19,849,500
90	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	119	03-07-2013	CV. Citta Mandiri Karya	19,849,500
91	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	120	03-07-2013	CV. Citta Mandiri Karya	19,849,500
92	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	121	03-07-2013	CV. Citta Mandiri Karya	19,849,500
93	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	122	03-07-2013	CV. Citta Mandiri Karya	19,849,500
94	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	123	03-07-2013	CV. Citta Mandiri Karya	19,849,500
95	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	124	03-07-2013	CV. Citta Mandiri Karya	19,849,500
96	Fujitsu Lifebook LH772	Laptop Core i7 S.42a/13	125	03-07-2013	CV. Citta Mandiri Karya	19,849,500
97	HP ENVY 14-k121TX	Kondisi Rusak	128	21-05-2014		20,130,000
98	HP ENVY 14-k121TX	Kondisi Rusak	129	21-05-2014		20,130,000

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99	HP ENVY 14-k121TX	Kondisi Rusak	130	21-05-2014		20,130,000
100	HP ENVY 14-k121TX	Laptop S.5/14	131	21-05-2014	CV. Rahmat Mandiri	20,130,000
101	HP ENVY 14-k121TX	Laptop S.5/14	132	21-05-2014	CV. Rahmat Mandiri	20,130,000
102	HP ENVY 14-k121TX	Laptop S.5/14	133	21-05-2014	CV. Rahmat Mandiri	20,130,000
103	HP ENVY 14-k121TX	Laptop S.5/14	134	21-05-2014	CV. Rahmat Mandiri	20,130,000
104	HP ENVY 14-k121TX	Laptop S.5/14	135	21-05-2014	CV. Rahmat Mandiri	20,130,000
105	Acer Aspire P3-171	Laptop S.5/14	136	21-05-2014	CV. Rahmat Mandiri	18,480,000
106	Acer Aspire P3-171	Laptop S.5/14	137	21-05-2014	CV. Rahmat Mandiri	18,480,000
107	Apple Macbook Pro 13 Inch	Laptop S.79/14	138	04-11-2014	PT. PENTA SUKSES	20,625,000
108	-	Laptop S.81/14	139	11-11-2014	PT. ONMA THATAF	11,913,000
109	-	Laptop S.81/14	140	11-11-2014	PT. ONMA THATAF	11,913,000
110	Alienware M17xR5	Laptop Editing &Des S.57/14	141	14-08-2014	PT. Gayu Pangestu	43,560,000
111	Alienware M17xR5	Laptop Editing &Des S.57/14	142	14-08-2014	PT. Gayu Pangestu	43,560,000
112	Lenovo Z40-70	Laptop S.83/14	143	24-11-2014	PT. LASTERINDO SHILO	19,712,000
113	Lenovo Z40-70	Laptop S.83/14	144	24-11-2014	PT. LASTERINDO SHILO	19,712,000
114	Lenovo Z40-70	Laptop S.83/14	145	24-11-2014	PT. LASTERINDO SHILO	19,712,000
115	Lenovo Z40-70	Laptop S.83/14	146	24-11-2014	PT. LASTERINDO SHILO	19,712,000
116	DELL 5447	Laptop S.17/15	147	06-05-2015	CV. TRI BUANA	19,811,000
117	DELL 5447	Laptop S.17/15	148	06-05-2015	CV. TRI BUANA	19,811,000
118	DELL 5447	Laptop S.17/15	149	06-05-2015	CV. TRI BUANA	19,811,000
119	DELL 5447	Laptop S.17/15	150	06-05-2015	CV. TRI BUANA	19,811,000
120	DELL 5447	Laptop S.17/15	151	06-05-2015	CV. TRI BUANA	19,811,000
121	DELL 5447	Laptop S.17/15	152	06-05-2015	CV. TRI BUANA	19,811,000
122	DELL 5447	Laptop S.17/15	153	06-05-2015	CV. TRI BUANA	19,811,000
123	DELL 5447	Laptop S.17/15	154	06-05-2015	CV. TRI BUANA	19,811,000
124	DELL 5447	Laptop S.17/15	155	06-05-2015	CV. TRI BUANA	19,811,000
125	DELL 5447	Laptop S.17/15	156	06-05-2015	CV. TRI BUANA	19,811,000
126	Dell Latitude E7450	Laptop Untuk Apl S S.34/15	157	25-06-2015	CV. Mitra Pratama	34,787,500
127	Dell Latitude E7450	Laptop Untuk Apl S S.34/15	158	25-06-2015	CV. Mitra Pratama	34,787,500
128	Dell Latitude E7450	Laptop Untuk Apl S S.34/15	159	25-06-2015	CV. Mitra Pratama	34,787,500
129	Dell Latitude E7450	Laptop Untuk Apl S S.34/15	160	25-06-2015	CV. Mitra Pratama	34,787,500
130	Dell Latitude E7450	Laptop Untuk Apl S S.34/15	161	25-06-2015	CV. Mitra Pratama	34,787,500
131	Lenovo Ideapad G40-80	Laptop S.54/15	162	17-09-2015	CV Wawa Putri Labon	14,795,000
132	Lenovo Ideapad G40-80	Laptop S.54/15	163	17-09-2015	CV Wawa Putri Labon	14,795,000
133	Lenovo Ideapad G40-80	Laptop S.54/15	164	17-09-2015	CV Wawa Putri Labon	14,795,000
134	Lenovo Ideapad G40-80	Laptop S.54/15	165	17-09-2015	CV Wawa Putri Labon	14,795,000
135	Lenovo Ideapad G40-80	Laptop S.54/15	166	17-09-2015	CV Wawa Putri Labon	14,795,000
136	Lenovo Ideapad G40-80	Laptop S.54/15	167	17-09-2015	CV Wawa Putri Labon	14,795,000
137	Lenovo Ideapad G40-80	Laptop S.54/15	168	17-09-2015	CV Wawa Putri Labon	14,795,000
138	Lenovo Ideapad G40-80	Laptop S.54/15	169	17-09-2015	CV Wawa Putri Labon	14,795,000
139	Lenovo Ideapad G40-80	Laptop S.54/15	170	17-09-2015	CV Wawa Putri Labon	14,795,000
140	Lenovo Ideapad G40-80	Laptop S.54/15	171	17-09-2015	CV Wawa Putri Labon	14,795,000
141	Hewlett-Packard Elitebook Folio 9470m	Laptop S.48/15	183	12-11-2015	PT. Adiwangsa Tridaya	31,350,000
142	Hewlett-Packard Elitebook Folio 9470m	Laptop S.48/15	184	12-11-2015	PT. Adiwangsa Tridaya	31,350,000

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143	Hewlett-Packard Elitebook Folio 9470m	Laptop S.48/15	185	12-11-2015	PT. Adiwangsa Tridaya	31,350,000
144	DELL INSPIRON 14 5459	Laptop S.17/16	202	29-04-2016	CV.MITRA PRATAMA	17,490,000
145	DELL INSPIRON 14 5459	Laptop S.17/16	203	29-04-2016	CV.MITRA PRATAMA	17,490,000
146	DELL INSPIRON 14 5459	Laptop S.17/16	204	29-04-2016	CV.MITRA PRATAMA	17,490,000
147	DELL INSPIRON 14 5459	Laptop S.17/16	205	29-04-2016	CV.MITRA PRATAMA	17,490,000
148	DELL INSPIRON 14 5459	Laptop S.17/16	206	29-04-2016	CV.MITRA PRATAMA	17,490,000
149	HP Notebook 14-ac179TU	Laptop S.21/16	207	04-05-2016	CV.KANCANA FAJARAYA	9,900,000
150	HP Notebook 14-ac179TU	Laptop S.21/16	208	04-05-2016	CV.KANCANA FAJARAYA	9,900,000
151	Dell INspiron 14 7447 (i7-4710HQ)	Laptop/Mobile Aircraft Mon S.71/15	209	30-11-2015	PT. INFOGLOBAL	33,811,905
152	Dell INspiron 14 7447 (i7-4710HQ)	Laptop/Mobile Aircraft Mon S.71/15	210	30-11-2015	PT. INFOGLOBAL	33,811,905
153	Dell Inspiron 3443	Portable Terminal P S.29/16	246	31-10-2016	PT.HAGITASINAR	20,183,075
154	Asus A55LF-XX120D	Laptop S.11/16	247	21-11-2016	PT.MEGA SARANA	19,250,000
155	Asus A55LF-XX120D	Laptop S.11/16	248	21-11-2016	PT.MEGA SARANA	19,250,000
156	HP Spectre 13	Lap Top S.57/16	249	27-07-2016	Tazam Media	18,150,000
157	DELL Inspiron 14 7447	Laptop S.7/17	250	23-03-2017	CV. MITRA PRATAMA	19,805,500
158	DELL Inspiron 14 7447	Laptop S.7/17	251	23-03-2017	CV. MITRA PRATAMA	19,805,500
159	DELL Inspiron 14 7447	Laptop S.7/17	252	23-03-2017	CV. MITRA PRATAMA	19,805,500
160	DELL Inspiron 14 7447	Laptop S.7/17	253	23-03-2017	CV. MITRA PRATAMA	19,805,500
161	DELL Inspiron 14 7447	Laptop S.7/17	254	23-03-2017	CV. MITRA PRATAMA	19,805,500
162	DELL Inspiron 14 7447	Laptop S.7/17	255	23-03-2017	CV. MITRA PRATAMA	19,805,500
163	DELL Inspiron 14 7447	Laptop S.7/17	256	23-03-2017	CV. MITRA PRATAMA	19,805,500
164	DELL Inspiron 14 7447	Laptop S.7/17	257	23-03-2017	CV. MITRA PRATAMA	19,805,500
165	DELL Inspiron 14 7447	Laptop S.7/17	258	23-03-2017	CV. MITRA PRATAMA	19,805,500
166	DELL Inspiron 14 7447	Laptop S.7/17	259	23-03-2017	CV. MITRA PRATAMA	19,805,500
167	DELL NOTEBOOK LATITUDE E7270	S.3/17	260	12-09-2017	CV. DELIMA MANDIRI	22,000,000
168	DELL NOTEBOOK LATITUDE E7270	S.3/17	261	12-09-2017	CV. DELIMA MANDIRI	22,000,000
169	DELL NOTEBOOK LATITUDE E7270	S.3/17	262	12-09-2017	CV. DELIMA MANDIRI	22,000,000
170	DELL NOTEBOOK LATITUDE E7270	S.3/17	263	12-09-2017	CV. DELIMA MANDIRI	22,000,000
171	ASUS X550VX	Laptop S.36/17	264	22-11-2017	PT. MANDIRI AAMIEN	21,450,000
172	ASUS X550VX	Laptop S.36/17	265	22-11-2017	PT. MANDIRI AAMIEN	21,450,000
173	DELL Latitude 5480	Laptop S.16/17	266	24-11-2017	PT. CIPTA ABADI	46,568,500
174	DELL Latitude 5480	Laptop S.16/17	267	24-11-2017	PT. CIPTA ABADI	46,568,500
175	DELL Latitude 5480	Laptop S.16/17	268	24-11-2017	PT. CIPTA ABADI	46,568,500
176	DELL Latitude 5480	Laptop S.16/17	269	24-11-2017	PT. CIPTA ABADI	46,568,500
177	DELL Latitude 5480	Laptop S.16/17	270	24-11-2017	PT. CIPTA ABADI	46,568,500
178	Asus ROG STRIX	Laptop Editing S.67/17	271	20-11-2017	CV. SUKSES BOZESA	30,800,000
179	Dell Inspiron 7460	Remote Station S.48/17	272	21-12-2017	PT. APEXINDO OPTIMA	22,000,000
180	HP Probook 440 G3	Laptop S.76/17	273	08-12-2017	CV. NORISMA MANDIRI	12,760,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
181	HP Probook 440 G3	Laptop S.76/17	274	08-12-2017	CV. NORISMA MANDIRI	12,760,000
182	HP Probook 440 G3	Laptop S.79/17	275	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
183	HP Probook 440 G3	Laptop S.79/17	276	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
184	HP Probook 440 G3	Laptop S.79/17	277	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
185	HP Probook 440 G3	Laptop S.79/17	278	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
186	HP Probook 440 G3	Laptop S.79/17	279	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
187	HP Probook 440 G3	Laptop S.79/17	280	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
188	HP Probook 440 G3	Laptop S.79/17	281	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
189	HP Probook 440 G3	Laptop S.79/17	282	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
190	HP Probook 440 G3	Laptop S.79/17	283	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
191	HP Probook 440 G3	Laptop S.79/17	284	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
192	HP Probook 440 G3	Laptop S.79/17	285	11-12-2017	PT. CIPTA ANUGRAH	13,035,000
193	MSS	Admin Setting unit S.59/17	286	16-12-2017	PT. MEGA SARANA	11,000,000
194	MSS	Admin Setting unit S.59/17	287	16-12-2017	PT. MEGA SARANA	11,000,000
195	MSS	Admin Setting unit S.59/17	288	16-12-2017	PT. MEGA SARANA	11,000,000
196	MSS	Admin Setting unit S.59/17	289	16-12-2017	PT. MEGA SARANA	11,000,000
197	MSS	Admin Setting unit S.59/17	290	16-12-2017	PT. MEGA SARANA	11,000,000
198	MSS	Admin Setting unit S.59/17	291	16-12-2017	PT. MEGA SARANA	11,000,000
199	MSS	Admin Setting unit S.59/17	292	16-12-2017	PT. MEGA SARANA	11,000,000
200	MSS	Admin Setting unit S.59/17	293	16-12-2017	PT. MEGA SARANA	11,000,000
201	MSS	Admin Setting unit S.59/17	294	16-12-2017	PT. MEGA SARANA	11,000,000
202	MSS	Admin Setting unit S.59/17	295	16-12-2017	PT. MEGA SARANA	11,000,000
203	MSS	Admin Setting unit S.59/17	296	16-12-2017	PT. MEGA SARANA	11,000,000
204	Lenovo Thinkpad X1 Yoga	Portable Program S.47/17	301	18-12-2017	PT. AURA ANUGERAH	40,205,000
205	Lenovo Thinkpad X1 Yoga	Portable Program S.47/17	304	18-12-2017	PT. AURA ANUGERAH	40,205,000
206	Dell Inspiron 14 7000	Portable WorkstationS.46/17	310	18-12-2017	PT. CITRA AMINDO	17,050,000
207	Dell Inspiron 14-3476	Laptop S.5/18	311	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
208	Dell Inspiron 14-3476	Laptop S.5/18	312	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
209	Dell Inspiron 14-3476	Laptop S.5/18	313	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
210	Dell Inspiron 14-3476	Laptop S.5/18	314	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
211	Dell Inspiron 14-3476	Laptop S.5/18	315	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
212	Dell Inspiron 14-3476	Laptop S.5/18	316	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
213	Dell Inspiron 14-3476	Laptop S.5/18	317	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
214	Dell Inspiron 14-3476	Laptop S.5/18	318	05-04-2018	CV. KEMUMU KEMBAR	19,910,000
215	HP Envy 13-AD181TX	Laptop S.61/18	319	24-10-2018	CV. PUTRI MAHAKAM	25,188,900
216	HP Envy 13-AD181TX	Laptop S.61/18	320	24-10-2018	CV. PUTRI MAHAKAM	25,188,900
217	HP bussines notebook 250 GB	s.17/19	324	02-05-2019	CV ANEKA ALGI	18,067,500
218	HP bussines notebook 250 GB	s.17/19	325	02-05-2019	CV ANEKA ALGI	18,067,500
219	HP bussines notebook 250 GB	s.17/19	326	02-05-2019	CV ANEKA ALGI	18,067,500
220	HP bussines notebook 250 GB	s.17/19	327	02-05-2019	CV ANEKA ALGI	18,067,500
221	HP bussines notebook 250 GB	s.17/19	328	02-05-2019	CV ANEKA ALGI	18,067,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
222	HP bussines notebook 250 GB	s.17/19	329	02-05-2019	CV ANEKA ALGI	18,067,500
223	HP bussines notebook 250 GB	s.17/19	330	02-05-2019	CV ANEKA ALGI	18,067,500
224	HP bussines notebook 250 GB	s.17/19	331	02-05-2019	CV ANEKA ALGI	18,067,500
225	HP bussines notebook 250 GB	s.17/19	332	02-05-2019	CV ANEKA ALGI	18,067,500
226	HP bussines notebook 250 GB	s.17/19	333	02-05-2019	CV ANEKA ALGI	18,067,500
227	HP bussines notebook 250 GB	s.17/19	334	02-05-2019	CV ANEKA ALGI	18,067,500
228	Dell inspiron i7-8550u	s27/19 laptop del	335	12-08-2019	PT AFTHAR MUDA	21,945,000
229	Dell inspiron i7-8550u	s27/19 laptop del	336	12-08-2019	PT AFTHAR MUDA	21,945,000
230	Dell inspiron i7-8550u	s27/19 laptop del	337	12-08-2019	PT AFTHAR MUDA	21,945,000
231	Dell inspiron i7-8550u	s27/19 laptop del	338	12-08-2019	PT AFTHAR MUDA	21,945,000
232	Dell inspiron i7-8550u	s27/19 laptop del	339	12-08-2019	PT AFTHAR MUDA	21,945,000
233	Dell inspiron i7-8550u	s27/19 laptop del	340	12-08-2019	PT AFTHAR MUDA	21,945,000
234	Dell inspiron i7-8550u	s27/19 laptop del	341	12-08-2019	PT AFTHAR MUDA	21,945,000
235	Dell inspiron i7-8550u	s27/19 laptop del	342	12-08-2019	PT AFTHAR MUDA	21,945,000
236	Dell inspiron i7-8550u	s27/19 laptop del	343	12-08-2019	PT AFTHAR MUDA	21,945,000
237	Asus	s33/19	344	25-10-2019	PT. TELAGA BERLIAN	19,827,500
238	Asus	s33/19	345	25-10-2019	PT. TELAGA BERLIAN	19,827,500
239	Asus	s33/19	346	25-10-2019	PT. TELAGA BERLIAN	19,827,500
240	Asus	s33/19	347	25-10-2019	PT. TELAGA BERLIAN	19,827,500
241	Asus	s33/19	348	25-10-2019	PT. TELAGA BERLIAN	19,827,500
242	Asus	s33/19	349	25-10-2019	PT. TELAGA BERLIAN	19,827,500
243	Asus	s33/19	350	25-10-2019	PT. TELAGA BERLIAN	19,827,500
244	Asus	s33/19	351	25-10-2019	PT. TELAGA BERLIAN	19,827,500
245	Asus	s33/19	352	25-10-2019	PT. TELAGA BERLIAN	19,827,500
246	Asus	s33/19	353	25-10-2019	PT. TELAGA BERLIAN	19,827,500
247	HP Probook 430G4 5CD8173XS1, dan 5CD8173XS3	Alat Pengolahan Data s39/19	354	09-12-2019	CV. Dunia Sarana	19,855,000
248	HP Probook 430G4 5CD8173XS1, dan 5CD8173XS3	Alat Pengolahan Data s39/19	355	09-12-2019	CV. Dunia Sarana	19,855,000
249	HP 14s | i5 10210U	s4/20 central file laptop	356	20-04-2020	CV. DAFFA PUTRA	20,042,000
250	HP 14s | i5 10210U	s4/20 central file laptop	357	20-04-2020	CV. DAFFA PUTRA	20,042,000
251	ASUS Laptop VivoBook K403FA	s32/19 laptop rugged	358	29-10-2019	PT. BAHTERA ASIA	13,200,000
252	ASUS Laptop VivoBook K403FA	s32/19 laptop rugged	359	29-10-2019	PT. BAHTERA ASIA	13,200,000
253	ASUS Laptop VivoBook K403FA	s32/19 laptop rugged	360	29-10-2019	PT. BAHTERA ASIA	13,200,000
254	ASUS VivoBook 14 A412	s32/19 laptop netbook	361	29-10-2019	PT. BAHTERA ASIA	11,770,000
255	ASUS VivoBook 14 A412	s32/19 laptop netbook	362	29-10-2019	PT. BAHTERA ASIA	11,770,000
256	HP	s33/20 laptop	363	12-08-2020	PT. Bagas Gemilang	29,920,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
257	HP	s33/20 laptop	364	12-08-2020	PT. Bagas Gemilang	29,920,000
258	HP	s33/20 laptop	365	12-08-2020	PT. Bagas Gemilang	29,920,000
259	HP	s33/20 laptop	366	12-08-2020	PT. Bagas Gemilang	29,920,000
260	HP	s33/20 laptop	367	12-08-2020	PT. Bagas Gemilang	29,920,000
261	HP	s33/20 laptop	368	12-08-2020	PT. Bagas Gemilang	29,920,000
262	HP	s33/20 laptop	369	12-08-2020	PT. Bagas Gemilang	29,920,000
263	HP	s33/20 laptop	370	12-08-2020	PT. Bagas Gemilang	29,920,000
264	HP	s33/20 laptop	371	12-08-2020	PT. Bagas Gemilang	29,920,000
265	HP	s33/20 laptop	372	12-08-2020	PT. Bagas Gemilang	29,920,000
266	hp probook notebook	BEL.BRG PUSDATIN 2021	379	03-11-2021	PT. DATA NET	28,710,000
267	hp probook notebook	BEL.BRG PUSDATIN 2021	380	03-11-2021	PT. DATA NET	28,710,000
268	hp probook notebook	BEL.BRG PUSDATIN 2021	381	03-11-2021	PT. DATA NET	28,710,000
269	hp probook notebook	BEL.BRG PUSDATIN 2021	382	03-11-2021	PT. DATA NET	28,710,000
270	hp probook notebook	BEL.BRG PUSDATIN 2021	383	03-11-2021	PT. DATA NET	28,710,000
271	ASUS ROG G733QR-R937D6T-O	s19.11 humas	384	09-11-2021	PT. UCHI MEDIA	61,600,000
272	HP Elite Dragonfly X360 G2	s33/21 protokol	385	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
273	HP Elite Dragonfly X360 G2	s33/21 protokol	386	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
274	HP Elite Dragonfly X360 G2	s33/21 protokol	387	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
275	HP Elite Dragonfly X360 G2	s33/21 protokol	388	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
276	HP Elite Dragonfly X360 G2	s33/21 protokol	389	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
277	HP Elite Dragonfly X360 G2	s33/21 protokol	390	06-12-2021	CV. ABIZARD SEMESTA	37,217,950
278	Broadcast	s33/21 protokol	391	06-12-2021	CV. ABIZARD SEMESTA	234,193,300
279	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	392	31-12-2021	PT CAREFORSHOP	24,750,000
280	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	393	31-12-2021	PT CAREFORSHOP	24,750,000
281	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	394	31-12-2021	PT CAREFORSHOP	24,750,000
282	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	395	31-12-2021	PT CAREFORSHOP	24,750,000
283	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	396	31-12-2021	PT CAREFORSHOP	24,750,000
284	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	397	31-12-2021	PT CAREFORSHOP	24,750,000
285	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	398	31-12-2021	PT CAREFORSHOP	24,750,000
286	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	399	31-12-2021	PT CAREFORSHOP	24,750,000
287	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	400	31-12-2021	PT CAREFORSHOP	24,750,000
288	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	401	31-12-2021	PT CAREFORSHOP	24,750,000
289	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH	402	31-12-2021	PT CAREFORSHOP	24,750,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		DATA				
290	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	403	31-12-2021	PT CAREFORSHOP	24,750,000
291	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	404	31-12-2021	PT CAREFORSHOP	24,750,000
292	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	405	31-12-2021	PT CAREFORSHOP	24,750,000
293	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	406	31-12-2021	PT CAREFORSHOP	24,750,000
294	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	407	31-12-2021	PT CAREFORSHOP	24,750,000
295	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	408	31-12-2021	PT CAREFORSHOP	24,750,000
296	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	409	31-12-2021	PT CAREFORSHOP	24,750,000
297	DELL LATITUDE 5320	S44.21 ALAT PENGOLAH DATA	410	31-12-2021	PT CAREFORSHOP	24,750,000
298			411	14-10-2020	378	17,600,000
299			412	14-10-2020	377	17,600,000
300			413	14-10-2020	376	17,600,000
301			414	14-10-2020	375	17,600,000
302			415	14-10-2020	374	17,600,000
303			416	14-10-2020	373	17,600,000
304	ASUS VIVO	KOREKSI BPK 2021	417	31-12-2021	cv innara	17,382,900
	3100102003 (Note Book)					
1	TIDAK DIKETAHUI		1	12-05-2006	CV INDAHTAMA	46,475,000
2	ACER/Aspire One 532h-2Bb	P.1.66 Ghz M.1GB.H.160gb	2	04-08-2010	PT. GENTENG BANDAR	8,800,000
3	ACER/Aspire One 532h-2Bb	P.1.66 Ghz M.1GB.H.160gb	3	04-08-2010	PT. GENTENG BANDAR	8,800,000
4	ACER/Aspire One 532h-2Bb	P.1.66 Ghz M.1GB.H.160gb	4	04-08-2010	PT. GENTENG BANDAR	8,800,000
5	DELL Vostro- Core i5-430M	Notebook	5	20-12-2010	CV. SOPINRO MAJU	9,350,000
6	DELL Vostro- Core i5-430M	Notebook	6	20-12-2010	CV. SOPINRO MAJU	9,350,000
7	DELL Vostro- Core i5-430M	Notebook	7	20-12-2010	CV. SOPINRO MAJU	9,350,000
8	ACER/Aspire One 532h-2Bb	P.1.66 Ghz M.1GB.H.160gb	8	04-08-2010	PT.GENTENG BANDAR	8,800,000
9	IPAD	Tablet pengelola data S.42/11	9	13-12-2011	PT. MANDIRI TEGAR	11,852,500
10	IPAD	Tablet pengelola data S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	11,852,500
11	IPAD	Tablet pengelola data S.42/11	11	13-12-2011	PT. MANDIRI TEGAR	11,852,500
12	IPAD	Tablet pengelola data S.42/11	12	13-12-2011	PT. MANDIRI TEGAR	11,852,500
13	IPAD	Tablet pengelola data S.42/11	13	13-12-2011	PT. MANDIRI TEGAR	11,852,500
14	IPAD	Tablet pengelola data	14	13-12-2011	PT. MANDIRI TEGAR	11,852,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.42/11				
15	IPAD	Tablet pengelola data S.42/11	15	13-12-2011	PT. MANDIRI TEGAR	11,852,500
16	IPAD	Tablet pengelola data S.42/11	16	13-12-2011	PT. MANDIRI TEGAR	11,852,500
17	IPAD	Tablet pengelola data S.42/11	17	13-12-2011	PT. MANDIRI TEGAR	11,852,500
18	IPAD	Tablet pengelola data S.42/11	18	13-12-2011	PT. MANDIRI TEGAR	11,852,500
19	IPAD	Tablet pengelola data S.42/11	19	13-12-2011	PT. MANDIRI TEGAR	11,852,500
20	IPAD	Tablet pengelola data S.42/11	20	13-12-2011	PT. MANDIRI TEGAR	11,852,500
21	IPAD	Tablet pengelola data S.42/11	21	13-12-2011	PT. MANDIRI TEGAR	11,852,500
22	IPAD	Tablet pengelola data S.42/11	22	13-12-2011	PT. MANDIRI TEGAR	11,852,500
23	IPAD	Tablet pengelola data S.42/11	23	13-12-2011	PT. MANDIRI TEGAR	11,852,500
24	-	Tablet PC S.81/11	24	20-12-2011	PT. CITTA MANDIRI	9,075,000
25	-	Tablet PC S.81/11	25	20-12-2011	PT. CITTA MANDIRI	9,075,000
26	Panasonic Toughbook CF31	Com & Mon S.12/12	26	22-10-2012	PT. MANDIRI TEGAR	91,307,264
27	Dell Latitude 14 Rugged	Notebook S.4/17	100	22-08-2017	PT. FINEK UTAMA	76,626,440
	3100102007 (Net Book)					
1	Quicklink QMM: Quicklink Media	Video Media M S.34/14	1	31-10-2014	PT. FINEKS UTAMA	489,500,000
2	Dell Alienware	Portable Programming UnitS.11/2015	2	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
3	Dell Alienware	Portable Programming UnitS.11/2015	3	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
4	Dell Alienware	Portable Programming UnitS.11/2015	4	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
5	Dell Alienware	Portable Programming UnitS.11/2015	5	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
6	Dell Alienware	Portable Programming UnitS.11/2015	6	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
7	Dell Alienware	Portable Programming UnitS.11/2015	7	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
8	Dell Alienware	Portable Programming UnitS.11/2015	8	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
9	Dell Alienware	Portable Programming UnitS.11/2015	9	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
10	Dell Alienware	Portable Programming UnitS.11/2015	10	20-08-2015	PT. KRIDA SETIA ABADI	28,875,000
	3100102008 (Ultra Mobile P.C.)					
1	Samsung Galaxy Tab 3 8" IBG	Tablet S.79/14	1	04-11-2014	PT. PENTA SUKSES	6,050,000
2	Samsung Galaxy Tab 3 8" IBG	Tablet S.79/14	2	04-11-2014	PT. PENTA SUKSES	6,050,000
	3100102009 (Tablet PC)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	1	23-11-2017	PT. NARCO INDONESIA	69,487,000
2	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	2	23-11-2017	PT. NARCO INDONESIA	69,487,000
3	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	3	23-11-2017	PT. NARCO INDONESIA	69,487,000
4	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	4	23-11-2017	PT. NARCO INDONESIA	69,487,000
5	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	5	23-11-2017	PT. NARCO INDONESIA	69,487,000
6	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	6	23-11-2017	PT. NARCO INDONESIA	69,487,000
7	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	7	23-11-2017	PT. NARCO INDONESIA	69,487,000
8	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	8	23-11-2017	PT. NARCO INDONESIA	69,487,000
9	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	9	23-11-2017	PT. NARCO INDONESIA	69,487,000
10	Getac F110 Fully Rugged Tab	Android/ Windows Tablet S.43/17	10	23-11-2017	PT. NARCO INDONESIA	69,487,000
11	Ruggon PX501	Portable Rugged Tablet S.24/17	21	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
12	Ruggon PX501	Portable Rugged Tablet S.24/17	22	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
13	Ruggon PX501	Portable Rugged Tablet S.24/17	23	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
14	Ruggon PX501	Portable Rugged Tablet S.24/17	24	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
15	Ruggon PX501	Portable Rugged Tablet S.24/17	25	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
16	Ruggon PX501	Portable Rugged Tablet S.24/17	26	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
17	Ruggon PX501	Portable Rugged Tablet S.24/17	27	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
18	Ruggon PX501	Portable Rugged Tablet S.24/17	28	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
19	Ruggon PX501	Portable Rugged Tablet S.24/17	29	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
20	Ruggon PX501	Portable Rugged Tablet S.24/17	30	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
21	Ruggon PX501	Portable Rugged Tablet S.24/17	31	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
22	Ruggon PX501	Portable Rugged Tablet S.24/17	32	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
23	Ruggon PX501	Portable Rugged Tablet S.24/17	33	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
24	Ruggon PX501	Portable Rugged Tablet S.24/17	34	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
25	Ruggon PX501	Portable Rugged Tablet S.24/17	35	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
26	Ruggon PX501	Portable Rugged Tablet S.24/17	36	22-12-2017	PT. INDOTASIK GRAHA	92,400,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
27	Ruggon PX501	Portable Rugged Tablet S.24/17	37	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
28	Ruggon PX501	Portable Rugged Tablet S.24/17	38	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
29	Ruggon PX501	Portable Rugged Tablet S.24/17	39	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
30	Ruggon PX501	Portable Rugged Tablet S.24/17	40	22-12-2017	PT. INDOTASIK GRAHA	92,400,000
31	Infokus	s72/18	41	14-12-2018	CV WIDYA MANDIRI	266,365,000
32	Apple	s33/21 protokol	54	06-12-2021	CV. ABIZARD SEMESTA	27,335,000
33	Apple	s33/21 protokol	55	06-12-2021	CV. ABIZARD SEMESTA	27,335,000
34	Apple	s33/21 protokol	56	06-12-2021	CV. ABIZARD SEMESTA	27,335,000
35	Apple	s33/21 protokol	57	06-12-2021	CV. ABIZARD SEMESTA	27,335,000
	3100201001 (Card Reader (Peralatan Mainframe))					
1		s52/18	1	27-12-2018	PT. INTRACO LESTARI	82,650,290
2		s52/18	2	27-12-2018	PT. INTRACO LESTARI	82,650,290
3		s52/18	3	27-12-2018	PT. INTRACO LESTARI	82,650,290
4		s52/18	4	27-12-2018	PT. INTRACO LESTARI	82,650,290
5		s52/18	5	27-12-2018	PT. INTRACO LESTARI	82,650,290
6		s52/18	6	27-12-2018	PT. INTRACO LESTARI	82,650,286
	3100201004 (Storage Modul Disk (Peralatan Mainframe))					
1	-	Backup Storage S.81/14	1	11-11-2014	PT. ONMA THATAF	25,080,000
2	-	Backup Storage S.81/14	2	11-11-2014	PT. ONMA THATAF	25,080,000
3	Cisco WS-X4724-SFP-E	Module S.56/2015	3	23-09-2015	CV. Dunia Sarana	198,000,000
4	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	4	23-09-2015	CV. Dunia Sarana	13,200,000
5	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	5	23-09-2015	CV. Dunia Sarana	13,200,000
6	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	6	23-09-2015	CV. Dunia Sarana	13,200,000
7	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	7	23-09-2015	CV. Dunia Sarana	13,200,000
8	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	8	23-09-2015	CV. Dunia Sarana	13,200,000
9	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	9	23-09-2015	CV. Dunia Sarana	13,200,000
10	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	10	23-09-2015	CV. Dunia Sarana	13,200,000
11	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	11	23-09-2015	CV. Dunia Sarana	13,200,000
12	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	12	23-09-2015	CV. Dunia Sarana	13,200,000
13	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	13	23-09-2015	CV. Dunia Sarana	13,200,000
14	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	14	23-09-2015	CV. Dunia Sarana	13,200,000
15	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	15	23-09-2015	CV. Dunia Sarana	13,200,000
16	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	16	23-09-2015	CV. Dunia Sarana	13,200,000
17	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	17	23-09-2015	CV. Dunia Sarana	13,200,000
18	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	18	23-09-2015	CV. Dunia Sarana	13,200,000
19	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	19	23-09-2015	CV. Dunia Sarana	13,200,000
20	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	20	23-09-2015	CV. Dunia Sarana	13,200,000
21	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	21	23-09-2015	CV. Dunia Sarana	13,200,000
22	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	22	23-09-2015	CV. Dunia Sarana	13,200,000
23	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	23	23-09-2015	CV. Dunia Sarana	13,200,000
24	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	24	23-09-2015	CV. Dunia Sarana	13,200,000
25	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	25	23-09-2015	CV. Dunia Sarana	13,200,000
26	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	26	23-09-2015	CV. Dunia Sarana	13,200,000

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27	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	27	23-09-2015	CV. Dunia Sarana	13,200,000
28	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	28	23-09-2015	CV. Dunia Sarana	13,200,000
29	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	29	23-09-2015	CV. Dunia Sarana	13,200,000
30	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	30	23-09-2015	CV. Dunia Sarana	13,200,000
31	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	31	23-09-2015	CV. Dunia Sarana	13,200,000
32	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	32	23-09-2015	CV. Dunia Sarana	13,200,000
33	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	33	23-09-2015	CV. Dunia Sarana	13,200,000
34	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	34	23-09-2015	CV. Dunia Sarana	13,200,000
35	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	35	23-09-2015	CV. Dunia Sarana	13,200,000
36	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	36	23-09-2015	CV. Dunia Sarana	13,200,000
37	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	37	23-09-2015	CV. Dunia Sarana	13,200,000
38	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	38	23-09-2015	CV. Dunia Sarana	13,200,000
39	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	39	23-09-2015	CV. Dunia Sarana	13,200,000
40	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	40	23-09-2015	CV. Dunia Sarana	13,200,000
41	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	41	23-09-2015	CV. Dunia Sarana	13,200,000
42	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	42	23-09-2015	CV. Dunia Sarana	13,200,000
43	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	43	23-09-2015	CV. Dunia Sarana	13,200,000
44	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	44	23-09-2015	CV. Dunia Sarana	13,200,000
45	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	45	23-09-2015	CV. Dunia Sarana	13,200,000
46	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	46	23-09-2015	CV. Dunia Sarana	13,200,000
47	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	47	23-09-2015	CV. Dunia Sarana	13,200,000
48	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	48	23-09-2015	CV. Dunia Sarana	13,200,000
49	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	49	23-09-2015	CV. Dunia Sarana	13,200,000
50	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	50	23-09-2015	CV. Dunia Sarana	13,200,000
51	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	51	23-09-2015	CV. Dunia Sarana	13,200,000
52	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	52	23-09-2015	CV. Dunia Sarana	13,200,000
53	Cisco GLC-SX-MMD	Transciever ModuleS.56/15	53	23-09-2015	CV. Dunia Sarana	13,200,000
54	HITACHI G200	SAN Storage S.16/17	54	24-11-2017	PT. CIPTA ABADI	756,445,800
55		S2/18	55	11-12-2018	PT. CIPTA ABADI	720,390,000
56			57	11-12-2018	56	720,390,000
	3100201010 (Line Printer)					
1	FURUNO IF-8500	GMDSS S.23/12	1	07-12-2012	CV. MORA PRIMA	30,817,794
2	HP T795	DN Design S.8/17	10	07-12-2017	PT. ANGKASA CITRA	48,950,000
3	HP T795	DN Design S.8/17	11	07-12-2017	PT. ANGKASA CITRA	48,950,000
4	HP T795	DN Design S.8/17	12	07-12-2017	PT. ANGKASA CITRA	48,950,000
5	HP T795	DN Design S.8/17	13	07-12-2017	PT. ANGKASA CITRA	48,950,000
6	HP T795	DN Design S.8/17	14	07-12-2017	PT. ANGKASA CITRA	48,950,000
7	HP T795	DN Design S.8/17	15	07-12-2017	PT. ANGKASA CITRA	48,950,000
8	HP T795	DN Design S.8/17	16	07-12-2017	PT. ANGKASA CITRA	48,950,000
9	308 Systems	Field Operation TCS S.14/16	17	14-12-2016	PT. INTERNASIONAL	8,250,000
	3100201012 (Hard Disk)					
1	TOSHIBA	Aplikasi SI Keuangan	1	14-12-2010	CV. PUTRA MANDIRI	715,000
2		dISK Drive, S80/2007	2	12-12-2011		2,146,209
3	HP 300 GB	S.26/17	5	22-09-2017	PT. INTI COMP	13,750,000
4	HP 300 GB	S.26/17	6	22-09-2017	PT. INTI COMP	13,750,000
5	HP 300 GB	S.26/17	7	22-09-2017	PT. INTI COMP	13,750,000

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6	HP 300 GB	S.26/17	8	22-09-2017	PT. INTI COMP	13,750,000
7	HP 300 GB	S.26/17	9	22-09-2017	PT. INTI COMP	13,750,000
8	HP 300 GB	S.26/17	10	22-09-2017	PT. INTI COMP	13,750,000
9	SANDISK ULTRA	S.3/17	11	12-09-2017	CV. DELIMA MANDIRI	770,000
10	SANDISK ULTRA	S.3/17	12	12-09-2017	CV. DELIMA MANDIRI	770,000
11	SANDISK ULTRA	S.3/17	13	12-09-2017	CV. DELIMA MANDIRI	770,000
12	SANDISK ULTRA	S.3/17	14	12-09-2017	CV. DELIMA MANDIRI	770,000
13	SANDISK ULTRA	S.3/17	15	12-09-2017	CV. DELIMA MANDIRI	770,000
14	SANDISK ULTRA	S.3/17	16	12-09-2017	CV. DELIMA MANDIRI	770,000
15	SANDISK ULTRA	S.3/17	17	12-09-2017	CV. DELIMA MANDIRI	770,000
16	SANDISK ULTRA	S.3/17	18	12-09-2017	CV. DELIMA MANDIRI	770,000
17	SANDISK ULTRA	S.3/17	19	12-09-2017	CV. DELIMA MANDIRI	770,000
18	SANDISK ULTRA	S.3/17	20	12-09-2017	CV. DELIMA MANDIRI	770,000
19	SANDISK ULTRA	S.3/17	21	12-09-2017	CV. DELIMA MANDIRI	770,000
20	SANDISK ULTRA	S.3/17	22	12-09-2017	CV. DELIMA MANDIRI	770,000
21	SANDISK ULTRA	S.3/17	23	12-09-2017	CV. DELIMA MANDIRI	770,000
22	SANDISK ULTRA	S.3/17	24	12-09-2017	CV. DELIMA MANDIRI	770,000
23	SANDISK ULTRA	S.3/17	25	12-09-2017	CV. DELIMA MANDIRI	770,000
24	SANDISK ULTRA	S.3/17	26	12-09-2017	CV. DELIMA MANDIRI	770,000
25	SANDISK ULTRA	S.3/17	27	12-09-2017	CV. DELIMA MANDIRI	770,000
26	SANDISK ULTRA	S.3/17	28	12-09-2017	CV. DELIMA MANDIRI	770,000
27		s65/18	29	12-12-2018	CV DUNIA SARANA	16,940,000
28	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	30	09-12-2019	CV. Dunia Sarana	7,931,000
29	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	31	09-12-2019	CV. Dunia Sarana	7,931,000
30	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	32	09-12-2019	CV. Dunia Sarana	7,931,000
31	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	33	09-12-2019	CV. Dunia Sarana	7,931,000
32	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	34	09-12-2019	CV. Dunia Sarana	7,931,000
33	HP 600GB 10K 2.5 DP SAS HD	Alat Pengolahan Data s39/19	35	09-12-2019	CV. Dunia Sarana	7,931,000
34	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	36	29-05-2020	PT. UCHI MEDIA	4,944,500
35	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	37	29-05-2020	PT. UCHI MEDIA	4,944,500
36	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	38	29-05-2020	PT. UCHI MEDIA	4,944,500
37	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	39	29-05-2020	PT. UCHI MEDIA	4,944,500
38	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	40	29-05-2020	PT. UCHI MEDIA	4,944,500
39	"Lacie 2 TB Rugged Mini	s28/20	41	29-05-2020	PT. UCHI MEDIA	4,944,500

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	Portable hard Drive USB 3.					
40	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	42	29-05-2020	PT. UCHI MEDIA	4,944,500
41	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	43	29-05-2020	PT. UCHI MEDIA	4,944,500
42	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	44	29-05-2020	PT. UCHI MEDIA	4,944,500
43	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	45	29-05-2020	PT. UCHI MEDIA	4,944,500
44	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	46	29-05-2020	PT. UCHI MEDIA	4,944,500
45	"Lacie 2 TB Rugged Mini Portable hard Drive USB 3.	s28/20	47	29-05-2020	PT. UCHI MEDIA	4,944,500
46	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	48	18-06-2020	PT.INTI CIPTA	36,300,000
47	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	49	18-06-2020	PT.INTI CIPTA	36,300,000
48	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	50	18-06-2020	PT.INTI CIPTA	36,300,000
49	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	51	18-06-2020	PT.INTI CIPTA	36,300,000
50	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	52	18-06-2020	PT.INTI CIPTA	36,300,000
51	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	53	18-06-2020	PT.INTI CIPTA	36,300,000
52	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	54	18-06-2020	PT.INTI CIPTA	36,300,000
53	HPE Hard Disk Drives	gateway s13/20 STORAGE / HARDDISK	55	18-06-2020	PT.INTI CIPTA	36,300,000
54	Eksternal Expansion 4TB seagate	s30.21 scanner	56	31-05-2021	PT MANDIRI CITIKOM	3,265,328
55	Eksternal Expansion 4TB seagate	s30.21 scanner	57	31-05-2021	PT MANDIRI CITIKOM	3,265,328
56	Eksternal Expansion 4TB seagate	s30.21 scanner	58	31-05-2021	PT MANDIRI CITIKOM	3,265,328
57	Eksternal Expansion 4TB seagate	s30.21 scanner	59	31-05-2021	PT MANDIRI CITIKOM	3,265,328
58	HP	BEL.BRG PUSDATIN 2021	60	03-11-2021	PT. DATA NET	10,516,000
59	HP	BEL.BRG PUSDATIN 2021	61	03-11-2021	PT. DATA NET	10,516,000
60	HP	BEL.BRG PUSDATIN 2021	62	03-11-2021	PT. DATA NET	10,516,000
61	HP	BEL.BRG PUSDATIN 2021	63	03-11-2021	PT. DATA NET	10,516,000
62	HP	BEL.BRG PUSDATIN 2021	64	03-11-2021	PT. DATA NET	10,516,000
63	HP	BEL.BRG PUSDATIN 2021	65	03-11-2021	PT. DATA NET	10,516,000
64	HP	BEL.BRG PUSDATIN 2021	66	03-11-2021	PT. DATA NET	10,516,000
65	HP	BEL.BRG PUSDATIN 2021	67	03-11-2021	PT. DATA NET	10,516,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3100201015 (Data Patch Panel)					
1	PANDUIT RACK SYSTEM	Pacth Panel 24 port cat5 S.55/14	1	02-10-2014	PT. Adiwangsa Tridaya	63,635,000
2	PANDUIT RACK SYSTEM	Pacth Panel 24 port cat5 S.55/14	2	02-10-2014	PT. Adiwangsa Tridaya	63,635,000
3	PANDUIT RACK SYSTEM	Patch cord UTP cat 5 S.55/14	3	02-10-2014	PT. Adiwangsa Tridaya	105,325,000
4	PANDUIT RACK SYSTEM	Patch cord UTP cat 5 S.55/14	4	02-10-2014	PT. Adiwangsa Tridaya	105,325,000
5	Panduit 24 Port	S.26/17	5	22-09-2017	PT. INTI COMP	2,860,000
6	AMP	S.26/17	6	22-09-2017	PT. INTI COMP	3,850,000
7	AMP	S.26/17	7	22-09-2017	PT. INTI COMP	3,850,000
8	AMP	S.26/17	8	22-09-2017	PT. INTI COMP	3,850,000
9	AMP	S.26/17	9	22-09-2017	PT. INTI COMP	3,850,000
10	amp	s26/18	10	20-08-2018	PT. BIRAWA PUTRA	6,050,000
	3100202004 (Storage Modul Disk (Peralatan Mini Komputer))					
1	HP P2000 G3 + HP D2700	Storage Server (Include Rak Server) S.30/11	1	09-12-2011	PT. NUSANTARA	1,019,260,000
2	NAS Server T 5000	Storage Server S.8/16	2	26-08-2016	PT. FINEK UTAMA	71,360,795
	3100202010 (Scanner (Peralatan Mini Komputer))					
1	308 Systems	Field Operation TCS S	1	14-12-2016	PT. INTERNASIONAL	9,350,000
	3100202015 (Auto Switch/Data Switch)					
1	Cisco Catalyst 3750	Core Switch	1	22-12-2010	PT. Linkadata Citra	74,250,000
2	Cisco Catalyst 2960	Server Switch	2	22-12-2010	PT. Linkadata Citra	38,500,000
3	Cisco Catalyst 2960	DMZ Switch	3	22-12-2010	PT. Linkadata Citra	38,500,000
4	Cisco Catalyst 2960	Acces Switch	4	22-12-2010	PT. Linkadata Citra	38,500,000
5	Cisco Catalyst 2960	Acces Switch	5	22-12-2010	PT. Linkadata Citra	38,500,000
6	Cisco Catalyst 2960	Acces Switch	6	22-12-2010	PT. Linkadata Citra	38,500,000
7	Fortuna	Switch Rack 15U	7	22-12-2010	PT. Linkadata Citra	8,800,000
8	Fortuna	Switch Rack 15U	8	22-12-2010	PT. Linkadata Citra	8,800,000
9	Fortuna	Switch Rack 15U	9	22-12-2010	PT. Linkadata Citra	8,800,000
10	Ultra 4500	Vadi X 4500 Mini Base Unit S.61/13	10	16-12-2013	PT. Mega Sarana Satelit	693,000,000
11	Ultra 4500	Vadi X 4500 Mini Base Unit S.61/13	11	16-12-2013	PT. Mega Sarana Satelit	693,000,000
12	HP 8/24 Base 16 Ports	Sun Switch Storage (license) S.11/16	12	21-11-2016	PT.MEGA SARANA	308,000,000
	3100203001 (CPU (Peralatan Personal Komputer))					
1	-	Client Computer S.85/13	1	29-10-2013	PT. CAHAYA NUANSA	6,600,000
2	-	Client Computer S.86/13	2	12-11-2013	PT. CAHAYA NUANSA	6,600,000
	3100203002 (Monitor)					
1	LG 47LH35FR	Monitor Plasma 47 Inch	1	04-08-2010	PT. GENTENG BANDAR	26,438,500
2	LG 32	Monitor Plasma 32 inch	2	04-08-2010	PT GENTENG BANDAR	18,089,500
3	FUJITSU CELCIUS W410	Dual monitor workstation S.42/11	6	13-12-2011	PT. MANDIRI TEGAR	42,636,000
4	FUJITSU CELCIUS W410	Dual monitor workstation S.42/11	7	13-12-2011	PT. MANDIRI TEGAR	42,636,000
5	FUJITSU CELCIUS W410	Dual monitor workstation S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	42,636,000

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6	FUJITSU CELCIUS W410	Dual monitor workstation S.42/11	9	13-12-2011	PT. MANDIRI TEGAR	42,636,000
7	FUJITSU CELCIUS W410	Dual monitor workstation S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	42,636,000
8	Samsung TV LED 40 Inch	Monitor 40 inc S.79/14	11	04-11-2014	PT. PENTA SUKSES	17,050,000
9	HP HP L2245W	Monitor LCD 22" S.33/14	12	16-12-2014	PT. MEGA SARANA	18,150,000
10	HP HP L2245W	Monitor LCD 22" S.33/14	13	16-12-2014	PT. MEGA SARANA	18,150,000
11	HP HP L2245W	Monitor LCD 22" S.33/14	14	16-12-2014	PT. MEGA SARANA	18,150,000
12	HP HP L2245W	Monitor LCD 22" S.33/14	15	16-12-2014	PT. MEGA SARANA	18,150,000
13		COMMAND CENTER S.72/15	16	18-12-2015	PT. KARYA RAHMAN	26,697,825
14	Asus	Monitor Asus 21", K 35	17	19-05-2015	PT ROSIMAJU	1,700,000
15	LG	Monitor 17" S.30/16	18	19-12-2016	PT.MAHAKARYA GEO	1,925,000
16	LG	Monitor 17" S.30/16	19	19-12-2016	PT.MAHAKARYA GEO	1,925,000
17	LG	Monitor 17" S.30/16	20	19-12-2016	PT.MAHAKARYA GEO	1,925,000
18	LG	Monitor 17" S.30/16	21	19-12-2016	PT.MAHAKARYA GEO	1,925,000
19	LG	Monitor 17" S.30/16	22	19-12-2016	PT.MAHAKARYA GEO	1,925,000
20	LG	Monitor 17" S.30/16	23	19-12-2016	PT.MAHAKARYA GEO	1,925,000
21	LG	Monitor 17" S.30/16	24	19-12-2016	PT.MAHAKARYA GEO	1,925,000
22	LG	Monitor 17" S.30/16	25	19-12-2016	PT.MAHAKARYA GEO	1,925,000
23	LG	Monitor 17" S.30/16	26	19-12-2016	PT.MAHAKARYA GEO	1,925,000
24	LG	Monitor 17" S.30/16	27	19-12-2016	PT.MAHAKARYA GEO	1,925,000
25	DELL UltraSharp 34 Inch Curved USB-C LED Monitor U	s29/20	28	29-05-2020	PT. UCHI MEDIA	22,671,000
	3100203003 (Printer (Peralatan Personal Komputer))					
1	HP LASER JET 1505	Kondisi Rusak	1	28-04-2008		5,115,000
2	HP LASER JET 1505	Kondisi Rusak	2	28-04-2008		5,115,000
3	HP LASER JET 1505	Kondisi Rusak	3	28-04-2008		5,115,000
4	HP LASER JET 1505		4	28-04-2008	PT GENTENG BANDAR	5,115,000
5	HP LASER JET 1505		5	28-04-2008	PT GENTENG BANDAR	5,115,000
6	-		6	12-06-2006	CV CAHAYA ISRAMI	4,730,000
7	-		7	12-06-2006	CV CAHAYA ISRAMI	4,730,000
8	-		8	12-06-2006	CV CAHAYA ISRAMI	4,730,000
9	-		9	12-06-2006	CV CAHAYA ISRAMI	4,730,000
10	-		10	12-06-2006	CV CAHAYA ISRAMI	4,730,000
11	FUJI XEROX 204 A	Kondisi Rusak	12	16-10-2008		1,198,450
12	FUJI XEROX 204 A	Kondisi Rusak	13	16-10-2008		11,825,000
13	FUJI XEROX 204 A	Kondisi Rusak	14	16-10-2008		1,595,000
14	FUJI XEROX 204 A	Kondisi Rusak	15	16-10-2008		1,595,000
15	CANON PIXMA MX 318	Printer Warna	16	22-04-2009	PT RONALD MAJU	2,145,000
16	CANON PIXMA MX 318	Printer Warna	17	22-04-2009	PT RONALD MAJU	2,145,000
17	CANON PIXMA MX 318	Printer Warna	18	22-04-2009	PT RONALD MAJU	2,145,000
18	HP Laser Jet 1505n	Kondisi Rusak	19	22-04-2009		4,510,000
19	HP Laser Jet 1505n	Kondisi Rusak	20	22-04-2009		4,510,000
20	HP Laser Jet 1505n		21	22-04-2009	PT RONALD MAJU	4,510,000
21	HP Laser Jet 1505n		22	22-04-2009	PT RONALD MAJU	4,510,000
22	HP Laser Jet 1505n		23	22-04-2009	PT RONALD MAJU	4,510,000

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23	HP Laser Jet 1505n		24	22-04-2009	PT RONALD MAJU	4,510,000
24	HP Laser Jet 1005	Kondisi Rusak	26	18-05-2010		1,925,000
25	HP Laser Jet 1005	Kondisi Rusak	27	18-05-2010		1,925,000
26	HP Laser Jet 1005	Kondisi Rusak	28	18-05-2010		1,925,000
27	HP Laser Jet 1005	Busines Laser	29	18-05-2010	CV.PROSPERA EMPAT	1,925,000
28	HP Laser Jet 1005	Busines Laser	30	18-05-2010	CV.PROSPERA EMPAT	1,925,000
29	HP Laser Jet 1005	Busines Laser	31	18-05-2010	CV.PROSPERA EMPAT	1,925,000
30	HP Laser Jet 1005	Busines Laser	32	18-05-2010	CV.PROSPERA EMPAT	1,925,000
31	HP Laser Jet 1005	Kondisi Rusak	33	18-05-2010		1,925,000
32	HP Laser Jet 1005	Busines Laser	34	18-05-2010	CV.PROSPERA EMPAT	1,925,000
33	HP Laser Jet 1005	Busines Laser	35	18-05-2010	CV.PROSPERA EMPAT	1,925,000
34	HP Laser Jet 1005	Busines Laser	36	18-05-2010	CV.PROSPERA EMPAT	1,925,000
35	HP Laser Jet 1005	Busines Laser	37	18-05-2010	CV.PROSPERA EMPAT	1,925,000
36	HP Laser Jet 1005	Busines Laser	38	18-05-2010	CV.PROSPERA EMPAT	1,925,000
37	HP Laser Jet 1005	Busines Laser	39	18-05-2010	CV.PROSPERA EMPAT	1,925,000
38	HP Laser Jet 1005	Busines Laser	40	18-05-2010	CV.PROSPERA EMPAT	1,925,000
39	EPSON TX 300F	Printer Warna	41	04-08-2010	PT. GENTENG BANDAR	7,653,250
40	EPSON T-1100	Printer A3 Warna	42	04-08-2010	PT. GENTENG BANDAR	3,478,750
41	HP PRO P1102	Printer	43	20-12-2010	CV. SOPINRO MAJU	1,375,000
42	HP Laser Jet P 2035	Aplikasi SI Keuangan	44	14-12-2010	CV. PUTRA MANDIRI	3,300,000
43	FUJI XEROX C 3055DX	Printer A3	45	14-12-2010	PT. SUGI JAYA	19,359,800
44	HP Laserjet Pro 1566	Type Laser Mono	46	02-03-2011	PT.MITA KARYA ABADI	3,905,000
45	HP Laserjet Pro 1566	Kondisi Rusak	47	02-03-2011		3,905,000
46	HP Laserjet Pro 1566	Kondisi Rusak	48	02-03-2011		3,905,000
47	HP Laserjet Pro 1566	Type Laser Mono	49	02-03-2011	PT.MITA KARYA ABADI	3,905,000
48	HP Laserjet Pro 1566	Type Laser Mono	50	02-03-2011	PT.MITA KARYA ABADI	3,905,000
49	HP Laserjet Pro 1566	Type Laser Mono	51	02-03-2011	PT.MITA KARYA ABADI	3,905,000
50	HP Laser Jet 5200	Bussiness Laser A3	53	02-03-2011	PT.MITA KARYA ABADI	18,568,000
51	Colour Laser Printer/Canon	Alat Latihan Penyelamatan	54	13-05-2011	PT. Genteng Bandar	5,170,000
52	Inkjet Photo Printer/Epson	Alat Latihan Penyelamatan	55	13-05-2011	PT. Genteng Bandar	4,180,000
53	Multi Purpose Printer/HP	Alat Latihan Penyelamatan	56	13-05-2011	PT. Genteng Bandar	3,080,000
54	HP Office Jet 4500N	Printer S.68/11	58	15-12-2011	CV. Asri Trisna Mandiri	2,750,000
55	-	Printer Ploting AO, S/78/11	82	21-12-2011	PT RAMA KARYA	64,350,000
56	-	Printer Ploting A1, S78/11	83	21-12-2011	PT RAMA KARYA	35,200,000
57	HP COLOR LASER JET CP3525	PRINTER, S37/11	84	23-12-2011	PT DIPTA SAFARI JAYA	11,000,000
58	HP Laserjet Pro 1566	Printer S.3/12	85	15-03-2012	PT. Genteng Bandar	3,432,000
59	HP Laserjet Pro 1566	Printer S.3/12	86	15-03-2012	PT. Genteng Bandar	3,432,000
60	HP Laserjet Pro 1566	Printer S.3/12	87	15-03-2012	PT. Genteng Bandar	3,432,000
61	Epson ME Office 620F	Printer type II S.3/12	92	15-03-2012	PT. Genteng Bandar	2,475,000
62	Epson ME Office 620F	Printer type II S.3/12	93	15-03-2012	PT. Genteng Bandar	2,475,000
63	Epson ME Office 620F	Printer type II S.3/12	94	15-03-2012	PT. Genteng Bandar	2,475,000
64	HP Office Jet 7000 Wide	Printer APBP S.33/12	100	20-11-2012	CV. Putra Mandiri	3,300,000
65	FURUNO PP-510	GMDSS S.23/12	101	07-12-2012	CV. MORA PRIMA	34,457,694
66	FURUNO PP-510	GMDSS S.23/12	102	07-12-2012	CV. MORA PRIMA	34,457,694

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67	-	Printer A3, Data Base Pegaw	103	17-12-2012	PT TRITAMA AYUNI	4,950,000
68	HP Laserjet P1566	Komputer & Printer S.8/13	104	26-03-2013	CV. Rodo Rejeki	3,239,500
69	HP Laserjet P1566	Komputer & Printer S.8/13	105	26-03-2013	CV. Rodo Rejeki	3,239,500
70	HP Laserjet P1566	Komputer & Printer S.8/13	106	26-03-2013	CV. Rodo Rejeki	3,239,500
71	HP Laserjet P1566	Komputer & Printer S.8/13	107	26-03-2013	CV. Rodo Rejeki	3,239,500
72	HP Laserjet P1566	Komputer & Printer S.8/13	108	26-03-2013	CV. Rodo Rejeki	3,239,500
73	HP Laserjet P1566	Komputer & Printer S.8/13	109	26-03-2013	CV. Rodo Rejeki	3,239,500
74	HP Laserjet P1566	Komputer & Printer S.8/13	110	26-03-2013	CV. Rodo Rejeki	3,239,500
75	HP Laserjet P1566	Komputer & Printer S.8/13	111	26-03-2013	CV. Rodo Rejeki	3,239,500
76	HP Laserjet P1566	Komputer & Printer S.8/13	112	26-03-2013	CV. Rodo Rejeki	3,239,500
77	HP Laserjet P1566	Komputer & Printer S.8/13	113	26-03-2013	CV. Rodo Rejeki	3,239,500
78	Laserjet Pro P 1102	Printer & Toner S.30/13	122	02-09-2013	PT. Adiwangsa Tridaya	21,040,305
79	Laserjet Pro P 1102	Printer & Toner S.30/13	123	02-09-2013	PT. Adiwangsa Tridaya	21,040,305
80	Epson Stylus Photo 1390	Printer Inkjet A3 S.17/13	124	01-11-2013	PT. Tritama Ayuni	5,280,000
81	Epson Stylus Photo 1390	Printer Inkjet A3 S.17/13	125	01-11-2013	PT. Tritama Ayuni	5,280,000
82	HP Laserjet CP5225n	Printer Laserjet A3 S.17/13	126	01-11-2013	PT. Tritama Ayuni	29,700,000
83	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	127	21-05-2014	CV. Jaya Sentosa	2,557,500
84	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	128	21-05-2014	CV. Jaya Sentosa	2,557,500
85	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	129	21-05-2014	CV. Jaya Sentosa	2,557,500
86	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	130	21-05-2014	CV. Jaya Sentosa	2,557,500
87	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	131	21-05-2014	CV. Jaya Sentosa	2,557,500
88	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	132	21-05-2014	CV. Jaya Sentosa	2,557,500
89	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	133	21-05-2014	CV. Jaya Sentosa	2,557,500
90	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	134	21-05-2014	CV. Jaya Sentosa	2,557,500
91	HP Laser Jet Pro M1132 MFP	Printer Type I S.6/14	135	21-05-2014	CV. Jaya Sentosa	2,557,500
92	HP Office Jet 100 Mobile	Printer Type II S.6/14	136	21-05-2014	CV. Jaya Sentosa	3,767,500
93	HP Laserjet Pro M1132	Printer Type I S.38/14	137	30-06-2014	CV. Katana Prima	2,733,500
94	HP Laserjet Pro M1132	Printer Type I S.38/14	138	30-06-2014	CV. Katana Prima	2,733,500
95	HP Laserjet Pro M1132	Printer Type I S.38/14	139	30-06-2014	CV. Katana Prima	2,733,500
96	HP Laserjet Pro M1132	Printer Type I S.38/14	140	30-06-2014	CV. Katana Prima	2,733,500
97	Epson L210	Printer Type II S.38/14	141	30-06-2014	CV. Katana Prima	3,360,500
98	Epson L210	Printer Type II S.38/14	142	30-06-2014	CV. Katana Prima	3,360,500
99	HP Laserjet P1102	Printer Laserjet A4 S.37/14	143	08-10-2014	PT Tritama Ayuni	3,025,000
100	HP Laserjet P1102	Printer Laserjet A4 S.37/14	144	08-10-2014	PT Tritama Ayuni	3,025,000
101	HP Laserjet Pro M1212nf	Printer S.79/14	145	04-11-2014	PT. PENTA SUKSES	5,995,000
102	Epson L800 Inkjet	Printer S.33/14	146	16-12-2014	PT. MEGA SARANA	8,800,000
103	HP Laserjet P1102	Printer Laser Jet S.83/14	147	24-11-2014	PT. LASTERINDO SHILO	2,307,712
104		Designjet ePrinter s.67/15	148	25-11-2015	PT. Rafindo Jaya Abadi	47,850,000
105		COMMAND CENTER S.72/15	149	18-12-2015	PT. KARYA RAHMAN	3,190,000

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106		COMMAND CENTER S.72/15	150	18-12-2015	PT. KARYA RAHMAN	6,765,000
107		COMMAND CENTER S.72/15	151	18-12-2015	PT. KARYA RAHMAN	2,750,000
108	Epson LX 300 +II	Printer Epson LX-300 +II, K35	155	19-05-2015	PT ROSIMAJU	1,850,000
109	HP LaserJet Pro P1102	Printer S.21/16	156	04-05-2016	CV.KANCANA FAJARAYA	2,750,000
110	Epson L120	Printer Warna S.21/16	157	04-05-2016	CV.KANCANA FAJARAYA	2,475,000
111	Epson TM-T82 Ethernet	Printer Tiket Antrian S.21/16	158	04-05-2016	CV.KANCANA FAJARAYA	4,675,000
112	HP Laserjet Pro M201n	Printer S.26/16	159	25-05-2016	CV.CITRA SEJATI	7,500,000
113	HP Laserjet Pro M201n	Printer S.26/16	160	25-05-2016	CV.CITRA SEJATI	7,500,000
114	HP Laserjet Pro M201n	Printer S.26/16	161	25-05-2016	CV.CITRA SEJATI	7,500,000
115	HP Laserjet Pro M201n	Printer S.26/16	162	25-05-2016	CV.CITRA SEJATI	7,500,000
116	HP Laserjet Pro M201n	Printer S.26/16	163	25-05-2016	CV.CITRA SEJATI	7,500,000
117	HP M251	Printer S.71/15	164	30-11-2015	PT. INFOGLOBAL	22,811,905
118	HP M251	Printer S.71/15	165	30-11-2015	PT. INFOGLOBAL	22,811,905
119	HP M251	'Printer S.71/15	169	30-11-2015	PT. INFOGLOBAL	16,500,000
120	HP M251	'Printer S.71/15	170	30-11-2015	PT. INFOGLOBAL	16,500,000
121	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	189	22-05-2017	CV. BENUA UTAMA	2,167,000
122	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	190	22-05-2017	CV. BENUA UTAMA	2,167,000
123	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	191	22-05-2017	CV. BENUA UTAMA	2,167,000
124	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	192	22-05-2017	CV. BENUA UTAMA	2,167,000
125	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	193	22-05-2017	CV. BENUA UTAMA	2,167,000
126	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	194	22-05-2017	CV. BENUA UTAMA	2,167,000
127	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	195	22-05-2017	CV. BENUA UTAMA	2,167,000
128	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	196	22-05-2017	CV. BENUA UTAMA	2,167,000
129	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	197	22-05-2017	CV. BENUA UTAMA	2,167,000
130	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	198	22-05-2017	CV. BENUA UTAMA	2,167,000
131	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	199	22-05-2017	CV. BENUA UTAMA	2,167,000
132	HP LaserJetProMFP M102 a	Printer Hitam Putih S.30/17	200	22-05-2017	CV. BENUA UTAMA	2,167,000
133	Canon Pixma G2000	Printer Warna S.30/17	201	22-05-2017	CV. BENUA UTAMA	3,520,000
134	Canon Pixma G2000	Printer Warna S.30/17	202	22-05-2017	CV. BENUA UTAMA	3,520,000
135	Canon Pixma G2000	Printer Warna S.30/17	203	22-05-2017	CV. BENUA UTAMA	3,520,000
136	EPSON L220	Scanner Printer S.36/17	204	22-11-2017	PT. MANDIRI AAMIEN	3,410,000
137	EPSON L365	Printer S.16/17	205	24-11-2017	PT. CIPTA ABADI	2,450,800
138	EPSON L365	Printer S.16/17	206	24-11-2017	PT. CIPTA ABADI	2,450,800
139	EPSON L365	Printer S.16/17	207	24-11-2017	PT. CIPTA ABADI	2,450,800
140	EPSON L365	Printer S.16/17	208	24-11-2017	PT. CIPTA ABADI	2,450,800
141	EPSON L365	Printer S.16/17	209	24-11-2017	PT. CIPTA ABADI	2,450,800

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
142	EPSON L365	Printer S.16/17	210	24-11-2017	PT. CIPTA ABADI	2,450,800
143	EPSON L365	Printer S.16/17	211	24-11-2017	PT. CIPTA ABADI	2,450,800
144	EPSON L365	Printer S.16/17	212	24-11-2017	PT. CIPTA ABADI	2,450,800
145	EPSON L365	Printer S.16/17	213	24-11-2017	PT. CIPTA ABADI	2,450,800
146	EPSON L365	Printer S.16/17	214	24-11-2017	PT. CIPTA ABADI	2,450,800
147	EPSON L365	Printer S.16/17	215	24-11-2017	PT. CIPTA ABADI	2,450,800
148	EPSON L365	Printer S.16/17	216	24-11-2017	PT. CIPTA ABADI	2,450,800
149	EPSON L365	Printer S.16/17	217	24-11-2017	PT. CIPTA ABADI	2,450,800
150	EPSON L365	Printer S.16/17	218	24-11-2017	PT. CIPTA ABADI	2,450,800
151	EPSON L365	Printer S.16/17	219	24-11-2017	PT. CIPTA ABADI	2,450,800
152	EPSON L365	Printer S.16/17	220	24-11-2017	PT. CIPTA ABADI	2,450,800
153	EPSON L365	Printer S.16/17	221	24-11-2017	PT. CIPTA ABADI	2,450,800
154	EPSON L365	Printer S.16/17	222	24-11-2017	PT. CIPTA ABADI	2,450,800
155	EPSON L365	Printer S.16/17	223	24-11-2017	PT. CIPTA ABADI	2,450,800
156	EPSON L365	Printer S.16/17	224	24-11-2017	PT. CIPTA ABADI	2,450,800
157	EPSON L365	Printer S.16/17	225	24-11-2017	PT. CIPTA ABADI	2,450,800
158	EPSON L365	Printer S.16/17	226	24-11-2017	PT. CIPTA ABADI	2,450,800
159	EPSON L365	Printer S.16/17	227	24-11-2017	PT. CIPTA ABADI	2,450,800
160	EPSON L365	Printer S.16/17	228	24-11-2017	PT. CIPTA ABADI	2,450,800
161	EPSON L365	Printer S.16/17	229	24-11-2017	PT. CIPTA ABADI	2,450,800
162	HP P1102W	Printer Laserjet BW S.16/17	230	24-11-2017	PT. CIPTA ABADI	1,933,800
163	HP P1102W	Printer Laserjet BW S.16/17	231	24-11-2017	PT. CIPTA ABADI	1,933,800
164	HP Officejet Pro 8620	Printer S.79/17	232	11-12-2017	PT. CIPTA ANUGRAH	4,675,000
165	Epson	Printer S.59/17	233	16-12-2017	PT. MEGA SARANA	18,700,000
166	HP Laserjet Pro CP1025	Printer S.24/17	234	22-12-2017	PT. INDOTASIK GRAHA	5,500,000
167	ELSA	Printer S.24/17	235	22-12-2017	PT. INDOTASIK GRAHA	8,580,000
168	ELSA	Printer S.24/17	236	22-12-2017	PT. INDOTASIK GRAHA	8,580,000
169			237	20-08-2018	CV.SINTONG	4,950,000
170			238	20-08-2018	CV.SINTONG	4,950,000
171			239	20-08-2018	CV.SINTONG	4,950,000
172			240	20-08-2018	CV.SINTONG	4,950,000
173			241	20-08-2018	CV.SINTONG	4,950,000
174			242	20-08-2018	CV.SINTONG	4,950,000
175	HP Ink Tank	34/PPK-04/PERJ/VI/SAR-2018	243	24-10-2018	CV. PUTRI MAHAKAM	6,243,600
176	HP Ink Tank	34/PPK-04/PERJ/VI/SAR-2018	244	24-10-2018	CV. PUTRI MAHAKAM	6,243,600
177	HP Ink Tank	34/PPK-04/PERJ/VI/SAR-2018	245	24-10-2018	CV. PUTRI MAHAKAM	6,243,600
178	HP Ink Tank	34/PPK-04/PERJ/VI/SAR-2018	246	24-10-2018	CV. PUTRI MAHAKAM	6,243,600
179	hp	s26/18	247	20-08-2018	PT. BIRAWA PUTRA	7,535,000
180		s50/18	248	18-12-2018	PT Mega Sarana Satelit	14,850,000
181	HP Laser Jet Pro M12W	s22/19 printer	249	27-05-2019	PT. MULSE CITRA NUSA	2,662,000
182	HP Laser Jet Pro M12W	s22/19 printer	250	27-05-2019	PT. MULSE CITRA NUSA	2,662,000
183	HP Laser Jet Pro M12W	s22/19 printer	251	27-05-2019	PT. MULSE CITRA NUSA	2,662,000
184	HP Laser Jet Pro M12W	s22/19 printer	252	27-05-2019	PT. MULSE CITRA NUSA	2,662,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
185	HP Laser Jet Pro M402N	s22/19 printer	253	27-05-2019	PT. MULSE CITRA NUSA	7,645,000
186	HP Laser Jet Pro M402N	s22/19 printer	254	27-05-2019	PT. MULSE CITRA NUSA	7,645,000
187	Canon Pixma G4010	s22/19 printer	255	27-05-2019	PT. MULSE CITRA NUSA	5,995,000
188	Canon Pixma G4010	s22/19 printer	256	27-05-2019	PT. MULSE CITRA NUSA	5,995,000
189	Canon Pixma G4010	s22/19 printer	257	27-05-2019	PT. MULSE CITRA NUSA	5,995,000
190	Canon Pixma G4010	s22/19 printer	258	27-05-2019	PT. MULSE CITRA NUSA	5,995,000
191	Epson WF 7711	s35/19	259	12-12-2019	PT. DITALENT PUTRI	8,123,500
192	Epson L360 'VGEKQ48711	Alat Pengolahan Data s39/19	260	09-12-2019	CV. Dunia Sarana	9,845,000
193	hp Laserjet ProM107a	s2/2020 alat pencetak data	261	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
194	hp Laserjet ProM107a	s2/2020 alat pencetak data	262	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
195	hp Laserjet ProM107a	s2/2020 alat pencetak data	263	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
196	hp Laserjet ProM107a	s2/2020 alat pencetak data	264	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
197	hp Laserjet ProM107a	s2/2020 alat pencetak data	265	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
198	hp Laserjet ProM107a	s2/2020 alat pencetak data	266	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
199	hp Laserjet ProM107a	s2/2020 alat pencetak data	267	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
200	hp Laserjet ProM107a	s2/2020 alat pencetak data	268	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
201	hp Laserjet ProM107a	s2/2020 alat pencetak data	269	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
202	hp Laserjet ProM107a	s2/2020 alat pencetak data	270	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
203	hp Laserjet ProM107a	s2/2020 alat pencetak data	271	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
204	hp Laserjet ProM107a	s2/2020 alat pencetak data	272	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
205	hp Laserjet ProM107a	s2/2020 alat pencetak data	273	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
206	hp Laserjet ProM107a	s2/2020 alat pencetak data	274	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
207	hp Laserjet ProM107a	s2/2020 alat pencetak data	275	03-04-2020	PT. MANDIRI CITIKOM	1,787,500
208	Postec	s5/2020 alat pedukung labelisasi	276	09-04-2020	PT. BAGAS GEMILANG	24,750,000
209	2 unit HP Printer Neverstop Laser MFP 1000W , 1 Un	s4/20 central file printer	277	20-04-2020	CV. DAFFA PUTRA	11,451,000
210	2 unit HP Printer Neverstop Laser MFP 1000W , 1 Un	s4/20 central file printer	278	20-04-2020	CV. DAFFA PUTRA	11,451,000
211	2 unit HP Printer Neverstop Laser MFP 1000W , 1 Un	s4/20 central file printer	279	20-04-2020	CV. DAFFA PUTRA	11,451,000
212	HP Officejet 200 Printer Portable, A4 Inkjet, Wire	S29/20	280	29-05-2020	PT. UCHI MEDIA	3,850,000
213	HP Color Laserjet Pro M154a	S32.19 printer laser warna	281	29-10-2019	PT. BAHTERA ASIA	6,050,000
214	hp mfp 135A	s44.21 pengolah data	282	31-12-2021	PT CAREFORSHOP	2,190,000
215	hp mfp 135A	s44.21 pengolah data	283	31-12-2021	PT CAREFORSHOP	2,190,000
216	hp mfp 135A	s44.21 pengolah data	284	31-12-2021	PT CAREFORSHOP	2,190,000
217	hp mfp 135A	s44.21 pengolah data	285	31-12-2021	PT CAREFORSHOP	2,190,000
218	epson l5190	s44/21 pengolah data	286	31-12-2021	PT CAREFORSHOP	4,400,000
219	epson l5190	s44/21 pengolah data	287	31-12-2021	PT CAREFORSHOP	4,400,000
220	printer brother mfc t4500dw duplex wireless	KOREKSI BPK 2021	288	31-12-2021	VCV INNARA	15,588,700
	3100203004 (Scanner (Peralatan Personal Komputer))					
1	CANON CanoScan Lide	Flatbed Colour Image Scaner	1	04-08-2010	PT.GENTENG BANDAR	2,783,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	200					
2	Scanner Merk HP	Alat Latihan Penyelamatan	2	13-05-2011	PT. Genteng Bandar	5,280,000
3	Mobile Scanner/Canon	Alat Latihan Penyelamatan	3	13-05-2011	PT. Genteng Bandar	1,760,000
4	KODAK 1405	Scanner high speed, S37/11	27	23-12-2011	PT DIPTA SAFARI JAYA	51,700,000
5	-	Scaner A3. Database peg	33	17-12-2012	PT TRITAMA AYUNI	16,500,000
6	-	Scaner A3. Database peg	34	17-12-2012	PT TRITAMA AYUNI	16,500,000
7	Scanjet G3110	Scanner S.30/13	39	02-09-2013	PT. Adiwangsa Tridaya	8,631,920
8	Scanjet G3110	Scanner S.30/13	40	02-09-2013	PT. Adiwangsa Tridaya	8,631,920
9	Epson GT-20000	Scanner A3 S.17/13	41	01-11-2013	PT. Tritama Ayuni	22,360,000
10	Fujitsu F1-6110	Scanner A4 S.17/13	42	01-11-2013	PT. Tritama Ayuni	12,320,000
11	Fujitsu F1-6110	Scanner A4 S.17/13	43	01-11-2013	PT. Tritama Ayuni	12,320,000
12	Plustek Mobile Office AD 45	Snanner S.83/14	44	24-11-2014	PT. LASTERINDO SHILO	6,336,000
13	Epson L355	Printer Scanner S75/15	45	23-12-2015	PT. CIPTA ABADI	5,445,000
14	Epson L355	Printer Scanner S75/15	80	23-12-2015	PT. CIPTA ABADI	5,445,000
15	Epson L355	Printer Scanner S75/15	81	23-12-2015	PT. CIPTA ABADI	5,445,000
16	HP Scanjet 2500 fi	Scanner S.26/16	82	25-05-2016	CV.CITRA SEJATI	17,000,000
17	HP Scanjet 2500 fi	Scanner S.26/16	83	25-05-2016	CV.CITRA SEJATI	17,000,000
18	HP Scanjet 2500 fi	Scanner S.26/16	84	25-05-2016	CV.CITRA SEJATI	17,000,000
19	HP Scanjet 2500 fi	Scanner S.26/16	85	25-05-2016	CV.CITRA SEJATI	17,000,000
20	HP Scanjet 2500 fi	Scanner S.26/16	86	25-05-2016	CV.CITRA SEJATI	17,000,000
21	Fujitsu F1-7260	ScannerS.71/15	87	30-11-2015	PT. INFOGLOBAL	42,611,905
22	Fujitsu F1-7260	ScannerS.71/15	88	30-11-2015	PT. INFOGLOBAL	42,611,905
23	Fujitsu Fi-7160	Mesin Scanner S.42/17	89	22-09-2017	PT. MULSE CITRA NUSA	29,865,000
24	Fujitsu fi-7160	Scaner S.16/17	90	24-11-2017	PT. CIPTA ABADI	23,340,900
25	Fujitsu fi-7160	Scaner S.16/17	91	24-11-2017	PT. CIPTA ABADI	23,340,900
26	Skymedia PS4100	Scaner Portable S.79/17	92	11-12-2017	PT. CIPTA ANUGRAH	852,500
27	FUjitsu ScanPartner 25	Scanner S.24/17	93	22-12-2017	PT. INDOTASIK GRAHA	12,100,000
28		s2/18	94	11-12-2018	PT. CIPTA ABADI	35,095,500
29		s2/18	95	11-12-2018	PT. CIPTA ABADI	35,095,500
30	Fujitsu SP-1120 AHCJ020189	Alat Pengolahan Data s39/19	96	09-12-2019	CV. Dunia Sarana	4,895,000
31	Fujitsu SP-1120	Pengembangan Sistem Informasi Eksekutif s21/19	97	03-12-2019	PT. CIPTA ABADI	5,830,000
32	Fujitsu FI 7160	s2/2020 alat pecetak data	98	03-04-2020	PT. MANDIRI CITIKOM	34,155,000
33	Fujitsu FI 7160	s2/2020 alat pecetak data	99	03-04-2020	PT. MANDIRI CITIKOM	34,155,000
34	Fujitsu FI 7160	s2/2020 alat pecetak data	100	03-04-2020	PT. MANDIRI CITIKOM	34,155,000
35	Fujitsu FI 7160	s2/2020 alat pecetak data	101	03-04-2020	PT. MANDIRI CITIKOM	34,155,000
36	Fujitsu FI 7160	s2/2020 alat pecetak data	102	03-04-2020	PT. MANDIRI CITIKOM	34,155,000
37	A3 EPSON DS-50000	s3/20 record center scanner	103	20-04-2020	CV. DINASTI WAHANA	37,649,000
38	fujitsu Scanner ADF A3	s30/21 scanner	104	31-05-2021	PT MANDIRI CITIKOM	72,995,472
39	fujitsu Scanner ADF A3	s30/21 scanner	105	31-05-2021	PT MANDIRI CITIKOM	72,995,472
40	Book Scanner (Overhead) fujitsu	s30.21 scanner	106	31-05-2021	PT MANDIRI CITIKOM	17,120,344
41	Scanner ADF A4 fujitsu	s30.21 scanner	107	31-05-2021	PT MANDIRI CITIKOM	19,298,400
42	FUJITSU	KOREKSI BPK 2021	108	31-12-2021	v mega niaga	23,500,000
	3100203009 (Keyboard (Peralatan Personal Komputer))					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1		Kondisi Rusak	1	12-12-2011		1,000,000
2		Kondisi Rusak	2	12-12-2011		1,000,000
3		Kondisi Rusak	3	12-12-2011		1,000,000
4	Logitech Wirelles MK520r	Keyboard & Mouse S.67/17	4	20-11-2017	CV. SUKSES BOZESA	1,078,000
	3100203013 (Capture Card)					
1		s20/19	1	19-11-2019	PT. BIRAWA PUTRA	104,887,200
2		s20/19	2	19-11-2019	PT. BIRAWA PUTRA	125,686,000
3		s20/19	3	19-11-2019	PT. BIRAWA PUTRA	142,274,000
	3100203014 (LAN Card)					
1	Cisco WS-X4724-SFP-E	MODUL LINE CARD S.40/16	1	06-10-2016	PT. BERKAT CAHAYA	608,076,700
2	HP Ethernet 1GB 4 Port	Ethernet Card 1 GB S.11/16	2	21-11-2016	PT.MEGA SARANA	16,500,000
3	HP Ethernet 1GB 4 Port	Ethernet Card 1 GB S.11/16	3	21-11-2016	PT.MEGA SARANA	16,500,000
4	QLOGIC QLE2692	Pengembangan Sistem Informasi Eksekutif s21/19	4	03-12-2019	PT. CIPTA ABADI	29,920,000
5	QLOGIC QLE2692	Pengembangan Sistem Informasi Eksekutif s21/19	5	03-12-2019	PT. CIPTA ABADI	29,920,000
	3100203017 (External/ Portable Hardisk)					
1	WD 8TB	Hardisk External S.57/14	1	14-08-2014	PT. Gayu Pangestu	8,910,000
2	WD 8TB	Hardisk External S.57/14	2	14-08-2014	PT. Gayu Pangestu	8,910,000
3	WD 8TB	Hardisk External S.57/14	3	14-08-2014	PT. Gayu Pangestu	8,910,000
4	WD 8TB	Hardisk External S.57/14	4	14-08-2014	PT. Gayu Pangestu	8,910,000
5	HP StoreEasy 1640	Data Storage 10 TB S.43/15	5	27-11-2015	PT. Mega Sarana Satelit	209,000,000
6	HP	hardisk server 3,5" 15 K 300 Gb,KOREKSI BPK 2015	6	19-11-2015	PT INTI COMP	9,900,000
7	HP	hardisk server 3,5" 15 K 300 Gb,KOREKSI BPK 2015	7	19-11-2015	PT INTI COMP	9,900,000
8	HP	hardisk server 3,5" 15 K 300 Gb,KOREKSI BPK 2015	8	19-11-2015	PT INTI COMP	9,900,000
9	HP	hardisk server 3,5" 15 K 300 Gb,KOREKSI BPK 2015	9	19-11-2015	PT INTI COMP	9,900,000
10	HP	hardisk server 2,5" 10 K 146 Gb	10	19-11-2015	PT INTI COMP	6,600,000
11	HP	hardisk server 2,5" 10 K 146 Gb	11	19-11-2015	PT INTI COMP	6,600,000
12	SEAGATE Expansion 3.1TB	Portable Hardisk S.34/16	12	01-06-2016	PT.OKTA DATA SARANA	1,430,000
13	SEAGATE Expansion 3.1TB	Portable Hardisk S.34/16	13	01-06-2016	PT.OKTA DATA SARANA	1,430,000
14	HP MSA 2040 ES SAN DC	Data Storage 20 TB S.11/16	14	21-11-2016	PT.MEGA SARANA	275,000,000
15	HP 656108-001	HDD Server S.36/17	15	22-11-2017	PT. MANDIRI AAMIEN	3,300,000
16	HP 656108-001	HDD Server S.36/17	16	22-11-2017	PT. MANDIRI AAMIEN	3,300,000
17		s50/18	17	18-12-2018	PT Mega Sarana Satelit	828,300,000
18		s50/18	18	18-12-2018	PT Mega Sarana Satelit	17,875,000
19		s50/18	19	18-12-2018	PT Mega Sarana Satelit	17,875,000
20		s50/18	20	18-12-2018	PT Mega Sarana Satelit	17,875,000
21		s50/18	21	18-12-2018	PT Mega Sarana Satelit	17,875,000
22		s50/18	22	18-12-2018	PT Mega Sarana Satelit	17,875,000
23		s50/18	23	18-12-2018	PT Mega Sarana Satelit	17,875,000

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24		s50/18	24	18-12-2018	PT Mega Sarana Satelit	17,875,000
25		s50/18	25	18-12-2018	PT Mega Sarana Satelit	17,875,000
26		s50/18	26	18-12-2018	PT Mega Sarana Satelit	17,875,000
27		s50/18	27	18-12-2018	PT Mega Sarana Satelit	17,875,000
28		s50/18	28	18-12-2018	PT Mega Sarana Satelit	17,875,000
29		s50/18	29	18-12-2018	PT Mega Sarana Satelit	17,875,000
30	Seagat	s71/18	30	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
31	Seagat	s71/18	31	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
32	Seagat	s71/18	32	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
33	Seagat	s71/18	33	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
34	Seagat	s71/18	34	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
35	Seagat	s71/18	35	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
36	Seagat	s71/18	36	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
37	Seagat	s71/18	37	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
38	Seagat	s71/18	38	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
39	Seagat	s71/18	39	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
40	Seagat	s71/18	40	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
41	Seagat	s71/18	41	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
42	Seagat	s71/18	42	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
43	Seagat	s71/18	43	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
44	Seagat	s71/18	44	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
45	Seagat	s71/18	45	27-12-2018	PT.BAYU HUTAMA JAYA	4,510,000
	3100203999 (Peralatan Personal Komputer Lainnya)					
1	SPECTRA SD-CARD	Memory Card 4GB	1	04-08-2010	PT. GENTENG BANDAR	1,100,000
2	SPECTRA SD-CARD	Memory Card 4GB	2	04-08-2010	PT. GENTENG BANDAR	1,100,000
3	SPECTRA SD-CARD	Memory Card 4GB	3	04-08-2010	PT. GENTENG BANDAR	1,100,000
4	SPECTRA SD-CARD	Memory Card 4GB	4	04-08-2010	PT. GENTENG BANDAR	1,100,000
5	Razer Mouse Orochi 2015	Mouse Desain Grafis S.67/17	5	20-11-2017	CV. SUKSES BOZESA	1,650,000
6	Razer Mouse Orochi 2015	Mouse Desain Grafis S.67/17	6	20-11-2017	CV. SUKSES BOZESA	1,650,000
	3100204001 (Server)					
1	CORE2DUO,ASUSP5KR,15SAMSUNG	PC SERVER UNTUK WIRELES LAN	1	28-08-2008	CV. PUTRA ANDALAS	22,000,000
2	CORE2DUO,ASUSP5KR,15SAMSUNG	PC SERVER UNTUK WIRELES LAN	2	28-08-2008	CV. PUTRA ANDALAS	22,000,000
3	Fujitsu Primergy RX300s6	Web/Front End Server	3	22-12-2010	PT. Linkadata Citra	79,475,000
4	Fujitsu Primergy RX300s6	Back end Server	4	22-12-2010	PT. Linkadata Citra	107,525,000
5	HP Proliant ML350G-6-932		5	19-09-2011		49,500,000
6	HP Proliant ML350G-6-932		6	19-09-2011		49,500,000
7	HP DL380G7	Server Database S.30/11	7	09-12-2011	PT. NUSANTARA	229,900,000
8	HP DL380G7	Server Database S.30/11	8	09-12-2011	PT. NUSANTARA	229,900,000
9	HP DL380G7	Server Aplikasi S.30/11	9	09-12-2011	PT. NUSANTARA	159,588,000
10	HP DL380G7	Server Aplikasi S.30/11	10	09-12-2011	PT. NUSANTARA	159,588,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
11	HP Proliant DL2000 Multi Node Server	Server GIS & Geo Database S.30/11	11	09-12-2011	PT. NUSANTARA	446,490,000
12	HP DL380G7	Server GIS/Web Server S.30/11	12	09-12-2011	PT. NUSANTARA	180,290,000
13	HP DL380G7	Server Testing /Development S.30/11	13	09-12-2011	PT. NUSANTARA	128,293,000
14	HP DL380G7	Server Aplikasi Interaksi	14	09-12-2011	PT. NUSANTARA	132,660,000
15	FUJITSU RX 300 S6		15	13-12-2011	PT. MANDIRI TEGAR	93,557,200
16	-		42	13-12-2011		8,250,000
17			67	12-12-2011		35,900,000
18			68	12-12-2011		35,900,000
19	HP Proliant ML 350		69	12-12-2011	PT EKA DAYA MANDIRI	35,900,000
20	HP Proliant ML 350		70	12-12-2011	PT EKA DAYA MANDIRI	35,900,000
21	cisco digital media manager v5.2.3		71	23-12-2011	PT DIPTA SAFARI JAYA	1,591,700,000
22	ABBYY FLEXICAPTURE 10 STANDALONE	OCR server & system,S37/11	72	23-12-2011	PT DIPTA SAFARI JAYA	183,700,000
23			97	29-12-2012	PT. ABA Sarana Lestari	562,529,000
24		Data Center S.17/12	98	29-12-2012	PT. ABA Sarana Lestari	267,179,000
25			99	30-12-2012		116,908,000
26	-	DATA BASE PEGAWAI	100	17-12-2012	PT TRITAMA AYUNI	167,750,000
27	-	DATA BASE PEGAWAI	101	17-12-2012	PT TRITAMA AYUNI	167,750,000
28	-	Server aplikasi data base	102	17-12-2012	PT TRITAMA AYUNI	167,750,000
29	-	Server aplikasi data base	103	17-12-2012	PT TRITAMA AYUNI	167,750,000
30	HP DL 380 G8		114	02-09-2013	PT. Adiwangsa Tridaya	189,180,348
31	HP DL 380 G8		115	02-09-2013	PT. Adiwangsa Tridaya	175,800,872
32	Fujitsu RX300 S7		116	01-11-2013	PT. Tritama Ayuni	167,420,000
33	Fujitsu RX300 S7		117	01-11-2013	PT. Tritama Ayuni	167,420,000
34	Server, Windows Server Std	Aplikasi NMS S.82/13	118	30-11-2013	PT. PENTA SUKSES	809,490,315
35	-	ServerS.47/14	119	22-09-2014	PT. Metrocom Global	165,000,000
36	-	ServerS.47/14	120	22-09-2014	PT. Metrocom Global	165,000,000
37	-	ServerS.47/14	121	22-09-2014	PT. Metrocom Global	165,000,000
38	AEP Ultra	Integrasicom system S.31/14	123	10-12-2014	PT. MEGA SARANA	1,160,500,000
39	NetScout nGenius One	MN Monitoring Data S.37/14	137	08-10-2014	PT Tritama Ayuni	3,240,578,000
40	Fujitsu RX300 S7	Server S.37/14	138	08-10-2014	PT Tritama Ayuni	124,300,000
41	HP Proliant DL380P CTO Gen8	Server S.69/14	140	15-10-2014	PT. REINANDY	187,000,000
42	HP Proliatn DL380p Gen8		141	05-11-2014	PT. LASTERINA SHILO	240,350,050
43	HP Proliant DL380e Gen8	Server S.79/14	142	04-11-2014	PT. PENTA SUKSES	123,942,500
44	-	Backup Server S.81/14	143	11-11-2014	PT. ONMA THATAF	528,770,000
45	-	Portable Server S.81/14	144	11-11-2014	PT. ONMA THATAF	94,050,000
46	Quicklink 3008PL SD/HD	Video Playout Server S.34/14	150	31-10-2014	PT. FINEKS UTAMA	413,050,000
47	HP Proliant DL380	Server Database S.33/14	151	31-12-2014	PT. MEGA SARANA	262,716,667
48	hp Proliant DL360	Server Akuisisi dan Proses S.33/14	152	31-12-2014	PT. MEGA SARANA	207,716,667
49	hp Proliant DL160	Server Kendali dan Peta S.33/14	153	31-12-2014	PT. MEGA SARANA	163,716,666

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50	HP	Server Remote S.26/2015	154	30-10-2015	PT. FINEK UTAMA	199,375,000
51	Hewlett-Packard HP DL380 Gen9		156	12-11-2015	PT. Adiwangsa Tridaya	152,680,000
52	Hewlett-Packard HP DL380 Gen9		157	12-11-2015	PT. Adiwangsa Tridaya	207,130,000
53	HP Proliant	Server Aplikasi S75/15	158	23-12-2015	PT. CIPTA ABADI	282,590,000
54	HP Proliant	Server Database S75/15	159	23-12-2015	PT. CIPTA ABADI	282,590,000
55	HP Proliant DL320	Server PTT Admin GS S.40/15	160	18-11-2015	PT. Pyramid	33,000,000
56	HP DL380 Gen9 8SFF CTO Server	Database Server S.43/15	161	27-11-2015	PT. Mega Sarana Satelit	286,000,000
57	HPDL360 Gen9 8SFF CTO Server	Web Server S.43/15	162	27-11-2015	PT. Mega Sarana Satelit	176,000,000
58	HP DL 380 G7	Server, K 42	163	27-08-2015	CV WAHIDAH NUR	90,200,000
59	HP ML 10V2 E3-1220-V3	Server S.21/16	164	04-05-2016	CV.KANCANA FAJARAYA	27,500,000
60	Dell R220	FMC Server S.71/15	165	30-11-2015	PT. INFOGLOBAL	309,716,462
61	Dell R220	FMC Server S.71/15	166	30-11-2015	PT. INFOGLOBAL	308,176,458
62	Dell R730	Database Server S.71/15	167	30-11-2015	PT. INFOGLOBAL	220,121,458
63	Dell R730	Database Server S.71/15	168	30-11-2015	PT. INFOGLOBAL	220,121,458
64	Dell R220	Site Server (KMO) S.71/15	169	30-11-2015	PT. INFOGLOBAL	392,711,458
65	Dell R220	Server (HQ) S.71/15	172	30-11-2015	PT. INFOGLOBAL	225,744,444
66	Dell R220	Server (HQ) S.71/15	173	30-11-2015	PT. INFOGLOBAL	225,744,444
67	HP DL380 Gen9 8SFF CTO Server	SERVER MAIL S.40/16	174	06-10-2016	PT. BERKAT CAHAYA	273,955,000
68	HP DL380 Gen9 8SFF CTO Server	SERVER MAIL S.40/16	175	06-10-2016	PT. BERKAT CAHAYA	273,955,000
69	HP DL380 Gen9 8SFF CTO Server	SERVER PROXY S.40/16	176	06-10-2016	PT. BERKAT CAHAYA	271,700,000
70	Cisco Business Edition 6000	Server Multiparty C S.12/16	177	01-11-2016	PT.FINEK UTAMA	493,102,500
71	Cisco Business Edition 6000	Server Komunikasi S.12/16	178	01-11-2016	PT.FINEK UTAMA	493,350,000
72	HP Proliant DL160G9	Server Image S.12/16	179	01-11-2016	PT.FINEK UTAMA	156,200,000
73	HP DL380 Gen9 8SFF	Backup Server S.11/16	180	21-11-2016	PT.MEGA SARANA	209,000,000
74	ZOtac ZBOX Mini PC ID86	Hardware Client-S S.8/16	191	26-08-2016	PT. FINEK UTAMA	42,265,300
75	HP Proliant DL160G9	Server S.2/17	196	14-08-2017	PT. SOG INDONESIA	74,511,250
76	DL380 Gen9 8SFF CTO Server	S.26/17	197	22-09-2017	PT. INTI COMP	274,670,000
77	DL380 Gen9 8SFF CTO Server	S.26/17	198	22-09-2017	PT. INTI COMP	274,670,000
78	DL380 Gen9 8SFF CTO Server	S.26/17	199	22-09-2017	PT. INTI COMP	274,670,000
79	Supermicro 6028R-TR	Server Aplikasi + GIS S.36/17	202	22-11-2017	PT. MANDIRI AAMIEN	537,900,000
80	Customize	Server Database S.36/17	203	22-11-2017	PT. MANDIRI AAMIEN	103,400,000
81	DELL R630	SSO Server S.16/17	204	24-11-2017	PT. CIPTA ABADI	228,079,500
82	DELL R630	Web Serv, Aplication Sv S.16/17	205	24-11-2017	PT. CIPTA ABADI	300,861,000
83	DELL R630	Web Serv, Aplication Sv	206	24-11-2017	PT. CIPTA ABADI	300,861,000

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		S.16/17				
84	DELL R630	Anti Virus Server S.16/17	207	24-11-2017	PT. CIPTA ABADI	228,079,500
85	SSR 411 B	Maritime Inf Server S.43/17	208	23-11-2017	PT. NARCO INDONESIA	1,782,099,000
86	HP Proliant DL180 Gen9	Ship Security A S.59/17	209	15-12-2017	PT. MEGA SARANA	14,795,000,000
87	Supermicro 6029P-WTR	SERVER VM S.49/17	211	15-12-2017	PT. CIPTA ABADI	486,200,000
88	Supermicro 6029P-WTR	SERVER VM S.49/17	212	15-12-2017	PT. CIPTA ABADI	486,200,000
89	Supermicro 6029P-WTR	SERVER VM S.49/17	213	15-12-2017	PT. CIPTA ABADI	486,200,000
90	Supermicro 6029P-WTR	SERVER VM S.49/17	214	15-12-2017	PT. CIPTA ABADI	486,200,000
91	Supermicro 6029P-WTR	SERVER VM S.49/17	215	15-12-2017	PT. CIPTA ABADI	486,200,000
92	Supermicro 6029P-WTR	SERVER VM S.49/17	216	15-12-2017	PT. CIPTA ABADI	486,200,000
93	Supermicro 6029P-WTR	SERVER VM S.49/17	217	15-12-2017	PT. CIPTA ABADI	486,200,000
94	Supermicro 6029P-WTR	SERVER VM S.49/17	218	15-12-2017	PT. CIPTA ABADI	486,200,000
95	HP Proliant DL380 Gen9	Server S.76/17	220	08-12-2017	CV. NORISMA MANDIRI	73,975,000
96	HP Proliant DL160 Gen9	Server S.79/17	222	11-12-2017	PT. CIPTA ANUGRAH	31,625,000
97	Hawlet Packard	Server Processing S.59/17	223	16-12-2017	PT. MEGA SARANA	323,400,000
98	HP	Teristerial Application S.27/17	224	04-12-2017	PT. SARANA	468,050,000
99	Step Electronic Tech	InterkoneksiCentral S.47/17	225	18-12-2017	PT. AURA ANUGERAH	2,555,250,500
100	Cisco UCSC-C220-M4S	Server S.70/17	227	27-12-2017	PT. NUSANTARA	277,200,000
101	Cisco UCSC-C220-M4S	Server S.70/17	228	27-12-2017	PT. NUSANTARA	277,200,000
102	HP DL360	Server System S.24/17	229	22-12-2017	PT. INDOTASIK GRAHA	223,850,000
103	HP DL360	Server System S.24/17	230	22-12-2017	PT. INDOTASIK GRAHA	223,850,000
104	HP DL360		231	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
105	HP DL360		232	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
106	HP DL360		233	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
107	HP DL360		234	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
108	HP DL360		235	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
109	HP DL360		236	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
110	HP DL360		237	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
111	HP DL360		238	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
112	HP DL360		239	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
113	HP DL360		240	22-12-2017	PT. INDOTASIK GRAHA	1,618,639,000
114	HP DL360		241	22-12-2017	PT. INDOTASIK GRAHA	7,373,300,000
115	HP DL360		242	22-12-2017	PT. INDOTASIK GRAHA	7,373,300,000
116	HP DL360	Server system S.24/17	243	22-12-2017	PT. INDOTASIK GRAHA	217,800,000
117	HP DL360	Server system S.24/17	244	22-12-2017	PT. INDOTASIK GRAHA	217,800,000
118	HP DL360	Server system S.24/17	245	22-12-2017	PT. INDOTASIK GRAHA	217,800,000
119	ELSA	CPU server Industrial S.24/17	246	22-12-2017	PT. INDOTASIK GRAHA	198,550,000
120	ELSA	-MEOLUT Teleprinter S.24/17	247	22-12-2017	PT. INDOTASIK GRAHA	156,200,000
121	ELSA	-MEOLUT Teleprinter S.24/17	248	22-12-2017	PT. INDOTASIK GRAHA	156,200,000
122	HP HPE Proliant DL380 Gen9	SERVER S.10/18	249	25-06-2018	CV. WIDYA MANDIRI	338,470,000
123		S2/18	252	11-12-2018	PT. CIPTA ABADI	465,025,000
124	HP ProLiant DL380 Gen9	s11/18	255	19-10-2018	PT.SARANA TEKNOLOGI	154,000,000

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	Server					
125		s50/18	256	18-12-2018	PT Mega Sarana Satelit	397,100,000
126		s50/18	257	18-12-2018	PT Mega Sarana Satelit	269,500,000
127	HPE	s16/18	258	11-12-2018	PT. MEGA SARANA	331,650,000
128	MSS	s16/18	259	11-12-2018	PT. MEGA SARANA	273,130,000
129	hpe	s16/18	260	11-12-2018	PT. MEGA SARANA	273,130,000
130	hpe	s16/18	261	11-12-2018	PT. MEGA SARANA	273,130,000
131	hpe	s16/18	262	11-12-2018	PT. MEGA SARANA	502,260,000
132	lenovo		263	28-09-2018	PT. GARUDA PASIFIK	31,235,750
133			265	17-12-2018	PT. SARANA	1,979,751,113
134			266	17-12-2018	PT. SARANA	1,979,751,112
135		San Switch 8 G S.22/18	267	17-12-2018	PT. SARANA	269,500,000
136		Data Storage 15 TB S.22/18	268	17-12-2018	PT. SARANA	2,145,000,000
137	HP PROLIANT DL380	S3/19 SERVER	269	07-08-2019	CV WIDYA MANDIRI	454,300,000
138	Cisco UCS C220 MS RACK SERV	S2/19 Server Switchboard	270	06-09-2019	PT GARUDA PASIFIK	7,756,650,000
139	HP HPE Proliant DL360 Gen 1	s1/19 Hardware Support, Com	271	01-11-2019	PT.SARANA TEKNOLOGI	979,000,000
140	Lenovo ThinkStation P520C	s35/19	272	12-12-2019	PT. DITALENT PUTRI	46,585,000
141	HP Proliant DL380G7 SGH139X8RP	Alat Pengolahan Data s39/19	273	09-12-2019	CV. Dunia Sarana	49,390,000
142	HP HPE StoreEasy	s11/20 SERVER STORAGE	277	17-07-2020	PT. INTICOMP	1,326,850,000
143	HP DL 380	GATEWAY S13/20 SERVER	278	18-06-2020	PT INTI CIPTA	476,666,667
144	HP DL 380	GATEWAY S13/20 SERVER	279	18-06-2020	PT INTI CIPTA	476,666,667
145	HP DL 380	GATEWAY S13/20 SERVER	280	18-06-2020	PT INTI CIPTA	476,666,666
146	MGP-ACS-001-BN	s33/21 protokol	282	06-12-2021	CV. ABIZARD SEMESTA	1,022,486,700
147	WS-ACS-001-BN	s33/21 protokol	283	06-12-2021	CV. ABIZARD SEMESTA	874,445,000
148			284	11-12-2018	253	465,025,000
149			285	20-08-2018	254	276,100,000
150			286	29-12-2012	86	129,511,800
151			287	29-12-2012	87	129,511,800
152			288	29-12-2012	88	129,511,800
	3100204002 (Router)					
1		Kondisi Rusak	1	03-11-2010		77,872,865
2		Satelite Router	2	29-11-2010	PT.Pyramid Piratindo	125,400,000
3	Cisco 2800 Series	Internet Router	3	22-12-2010	PT. Linkadata Citra	24,750,000
4	Cisco 860 Series		4	19-09-2011		4,675,000
5	Cisco 860 Series		5	19-09-2011		4,675,000
6	Cisco 860 Series		6	19-09-2011		4,675,000
7	Cisco 860 Series		7	19-09-2011		4,675,000
8	CISCO 3925/K9	Router pusat S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	138,215,000
9	CicxoC881SRST-KG	RTD Type 2, S 42/11	29	13-12-2011	PT. MANDIRI TEGAR	25,025,000
10	-	Internet Router S.5/12	45	07-05-2012	PT. Morita Jayatama	10,912,000
11	Cisco SRST881 Enet Fxs	Router S.30/13	55	02-09-2013	PT. Adiwangsa Tridaya	175,335,875
12	Cisco C881-V-K9	Router S.37/14	57	08-10-2014	PT Tritama Ayuni	35,090,000
13	Cisco C881-V-K9	Router S.37/14	58	08-10-2014	PT Tritama Ayuni	35,090,000

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14	Cisco C881-V-K9	Router S.37/14	59	08-10-2014	PT Tritama Ayuni	35,090,000
15	Cisco	Insfrstruktur DsrTI S.37/15	60	30-09-2015	PT. Berkat Satu Solusi	2,918,245,000
16	NetGear R7000	WiFi Router Ground Sys S.40/15	72	18-11-2015	PT. Pyramid	5,500,000
17	Netgear R7000	WiFi Router Sea Moving S.40/15	73	18-11-2015	PT. Pyramid	5,500,000
18	Netgear R7000	WiFi Router Sea Moving S.40/15	74	18-11-2015	PT. Pyramid	5,500,000
19	Netgear	Wifi Router Ground Mov S.40/15	75	18-11-2015	PT. Pyramid	5,500,000
20	Netgear	Wifi Router Ground Mov S.40/15	76	18-11-2015	PT. Pyramid	5,500,000
21	Mikrotik, RB 450 G	Router, K 42	79	27-08-2015	CV WAHIDAH NUR	3,300,000
22	CIsco 1941 Series	Router S.71/15	80	30-11-2015	PT. INFOGLOBAL	82,280,000
23	CIsco 1941 Series	Router S.71/15	81	30-11-2015	PT. INFOGLOBAL	82,280,000
24	CIsco 1941 Series	Router S.71/15	82	30-11-2015	PT. INFOGLOBAL	82,280,000
25	Mikrotik CCR1036-8G-2S+EM	ROUTER PUSAT S.40/16	88	06-10-2016	PT. BERKAT CAHAYA	57,800,600
26	Mikrotik RouterboardCCR1009	Cloud Router S.8/16	99	26-08-2016	PT. FINEK UTAMA	10,983,500
27	BOSCH / LBB 1992	Voice Alarm Router s.75/17	100	05-12-2017	PT. DITALENT PUTRI	20,900,000
28	BOSCH / LBB 1992	Voice Alarm Router s.75/17	101	05-12-2017	PT. DITALENT PUTRI	20,900,000
29	BOSCH / LBB 1992	Voice Alarm Router s.75/17	102	05-12-2017	PT. DITALENT PUTRI	20,900,000
30	BOSCH / LBB 1992	Voice Alarm Router s.75/17	103	05-12-2017	PT. DITALENT PUTRI	20,900,000
31	BOSCH / LBB 1992	Voice Alarm Router s.75/17	104	05-12-2017	PT. DITALENT PUTRI	20,900,000
32	BOSCH / LBB 1992	Voice Alarm Router s.75/17	105	05-12-2017	PT. DITALENT PUTRI	20,900,000
33	CIsco 2911	ROUTER S.49/17	106	15-12-2017	PT. CIPTA ABADI	68,750,000
34	CIsco 2911	ROUTER S.49/17	107	15-12-2017	PT. CIPTA ABADI	68,750,000
35	Cisco ASA 5516	Network VPN Router S.24/17	112	22-12-2017	PT. INDOTASIK GRAHA	49,500,000
36	Cisco ASA 5516	Network VPN Router S.24/17	113	22-12-2017	PT. INDOTASIK GRAHA	49,500,000
37	Cisco ASA 5516	Network VPN Router S.24/17	114	22-12-2017	PT. INDOTASIK GRAHA	49,500,000
38	Cisco ASA 5516	Network VPN Router S.24/17	115	22-12-2017	PT. INDOTASIK GRAHA	49,500,000
39	Cisco ASA 5516	Network VPN Router S.24/17	116	22-12-2017	PT. INDOTASIK GRAHA	49,500,000
40	HIKVISION	Penyimpanan Nirkabel s40/19	123	09-12-2019	CV WIDYA MANDIRI	3,190,000
41	HIKVISION	Penyimpanan Nirkabel s40/19	124	09-12-2019	CV WIDYA MANDIRI	3,190,000
42	Routerboard CCR1072-1G-8S+	s13/20 ROUTER GATEWAY	126	18-06-2020	PT.INTI CIPTA	518,225,000
43	Routerboard CCR1072-1G-8S+	s13/20 ROUTER GATEWAY	127	18-06-2020	PT.INTI CIPTA	518,225,000
44		Field Operation TCS S.14/16	128	14-12-2016	PT. INTERNASIONAL	31,350,000
	3100204003 (Hub)					
1	CISCO WS-C4 510R+E	hub utama (core switch) S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	852,225,000
2	-	Hub 24 Port S.85/13	2	29-10-2013	PT. CAHAYA NUANSA	1,650,000
3	-	Hub 24 Port S.86/13	3	12-11-2013	PT. CAHAYA NUANSA	1,650,000
4	CIsco WS-C3750G	Switching Hub Network S.33/14	17	16-12-2014	PT. MEGA SARANA	24,750,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
5	CISCO	s29/18	29	28-09-2018	PT. GARUDA PASIFIK	3,093,750,000
	3100204004 (Modem)					
1		Modem, S80/2007	1	12-12-2011		4,530,000
2		Modem, S80/2007	2	12-12-2011		4,530,000
3	Speed Up3G		6	13-12-2012		1,650,000
4	EMC Satcom SatLink 2910	Modem VSAT Sea Mov S.40/15	7	18-11-2015	PT. Pyramid	919,600,000
5	EMC Satcom SatLink 2910	Modem VSAT Sea Mov S.40/15	8	18-11-2015	PT. Pyramid	919,600,000
6	EMC Satcom SatLink 2910	Modem VSAT Ground Mov S.40/15	9	18-11-2015	PT. Pyramid	859,100,000
7	EMC Satcom SatLink 2910	Modem VSAT Ground Mov S.40/15	10	18-11-2015	PT. Pyramid	859,100,000
8	Datum	Satellite Modem IF (IP) S.39/16	11	03-11-2016	PT. MEGA PRIMA	1,012,366,667
9	Datum	Satellite Modem IF (IP) S.39/16	12	03-11-2016	PT. MEGA PRIMA	1,012,366,667
10	Datum	Satellite Modem IF (IP) S.39/16	13	03-11-2016	PT. MEGA PRIMA	1,012,366,666
11	Datum	Satellite Modem L-Band (IP) S.39/16	16	03-11-2016	PT. MEGA PRIMA	207,900,000
12	Datum	Satellite Modem L-Band (IP) S.39/16	17	03-11-2016	PT. MEGA PRIMA	207,900,000
13	Thuraya Share Plan 144	Service Satellite Network M	28	03-11-2016	PT.MEGA SARANA	1,386,000,000
14	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	31	11-12-2017	PT. CIPTA ANUGRAH	748,000
15	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	32	11-12-2017	PT. CIPTA ANUGRAH	748,000
16	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	33	11-12-2017	PT. CIPTA ANUGRAH	748,000
17	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	34	11-12-2017	PT. CIPTA ANUGRAH	748,000
18	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	35	11-12-2017	PT. CIPTA ANUGRAH	748,000
19	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	36	11-12-2017	PT. CIPTA ANUGRAH	748,000
20	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	37	11-12-2017	PT. CIPTA ANUGRAH	748,000
21	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	38	11-12-2017	PT. CIPTA ANUGRAH	748,000
22	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	39	11-12-2017	PT. CIPTA ANUGRAH	748,000
23	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	40	11-12-2017	PT. CIPTA ANUGRAH	748,000
24	ZTE Pocket Wifi MF62	Modem Internet P S.79/17	41	11-12-2017	PT. CIPTA ANUGRAH	748,000
25	Ground Control	Portable Satellite S.27/17	46	04-12-2017	PT. SARANA	1,606,000,000
26	Ground Control	Portable Satellite S.27/17	47	04-12-2017	PT. SARANA	1,606,000,000
27	Multitech Systems MT9234ZBA	Fax Modem S.24/17	51	22-12-2017	PT. INDOTASIK GRAHA	1,540,000
28	Multitech Systems MT9234ZBA	Fax Modem S.24/17	52	22-12-2017	PT. INDOTASIK GRAHA	1,540,000
	3100204006 (Repeater and Transciever)					
1	-	Repeater dan Antenna System	1	08-11-2012	CV Syafaat Jaya Persada	84,700,000
	3100204008 (rack Modem)					
1	Rittal	Integrated Rack System S.39/16	1	03-11-2016	PT. MEGA PRIMA	459,360,000
	3100204010 (Head Copy Printer)					
1	Toshiba B-EX4T1	Printer Barcode S.33/13	1	28-05-2013	CV. Karya Adona Jaya	36,905,000

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	3100204013 (Terminal)					
1	Lenovo AIO	Portable Terminal S75/15	13	23-12-2015	PT. CIPTA ABADI	31,295,000
2	Lenovo AIO	Portable Terminal S75/15	48	23-12-2015	PT. CIPTA ABADI	31,295,000
3	Lenovo AIO	Portable Terminal S75/15	49	23-12-2015	PT. CIPTA ABADI	31,295,000
4	ELSA	Supervisor Connection S.24/17	50	22-12-2017	PT. INDOTASIK GRAHA	126,115,000
5	ELSA	Supervisor Connection S.24/17	51	22-12-2017	PT. INDOTASIK GRAHA	126,115,000
6	Avaya Equinox Experience	Terminal Endpoint S.17/18	52	15-08-2018	PT. INFINITE BUSSINES	310,750,000
	3100204014 (Rak Server)					
1	ABARACK	Server rack system S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	29,150,000
2	ABARACK	Server rack system S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	29,150,000
3	42 U	Rack Server S.30/13	3	02-09-2013	PT. Adiwangsa Tridaya	62,041,925
4	ABBARACK 42U/900	Server Rack System S.55/14	4	02-10-2014	PT. Adiwangsa Tridaya	53,350,000
5	ABBARACK 42U/900	Network Rack Sys/APR S.55/14	5	02-10-2014	PT. Adiwangsa Tridaya	213,950,000
6	APC	Integrasicom system S.31/14	6	10-12-2014	PT. MEGA SARANA	27,500,000
7	HP HP642	Rak Server S.33/14	7	16-12-2014	PT. MEGA SARANA	44,000,000
8	Nirax NR 8020	Rack Server S.34/14	8	31-10-2014	PT. FINEKS UTAMA	15,125,000
9	-	Rack S.71/15	9	30-11-2015	PT. INFOGLOBAL	45,551,458
10	-	Rack S.71/15	10	30-11-2015	PT. INFOGLOBAL	45,551,458
11	-	Rack S.71/15	11	30-11-2015	PT. INFOGLOBAL	45,551,458
12	Indorack IR9042P	RAK SERVER S.10/18	14	25-06-2018	CV. WIDYA MANDIRI	25,080,000
13	Indorack IR6032G	s35/19	15	12-12-2019	PT. DITALENT PUTRI	11,687,500
	3100204015 (Firewall)					
1	Cyber Roam CR-750ia	Load balancer + firewall S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	680,861,500
2		DATA CENTER S.17/12	2	29-12-2012	PT. ABA SARANA	225,478,000
3	Cisco ASA5545-FPWR-K9	Firewall S.56/2015	3	23-09-2015	CV. Dunia Sarana	660,000,000
4	ULTRA LAN Protect A-A6500	Web Security M P S.43/15	5	27-11-2015	PT. Mega Sarana Satelit	880,000,000
5	HP Proliant DL 160	Web Security Management S.11/16	7	21-11-2016	PT.MEGA SARANA	550,000,000
6	cisco		8	28-09-2018	PT. GARUDA PASIFIK	983,798,750
7	cisco		9	28-09-2018	PT. GARUDA PASIFIK	983,798,750
8		Intrusion Prevention Sys S.22/18	10	17-12-2018	PT. SARANA	539,000,000
9	SOPHOS	S3/19 KEAMANAN JARINGAN	11	07-08-2019	CV WIDYA MANDIRI	53,350,000
10	SOPHOS	S3/19 KEAMANAN JARINGAN	12	07-08-2019	CV WIDYA MANDIRI	53,350,000
11	Sentinel NextGen Cyber Resilience Security System	s14/20 media managemen netowek ,Cyber Resilience F	14	01-07-2020	PTPARMUD JAYA	4,315,550,000
12	XG550	s33/21 protokol	15	06-12-2021	CV. ABIZARD SEMESTA	391,333,800
	3100204016 (Switch Rak)					
1	ABARAC	Hub rack 15U S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	7,040,000
2	ABARAC	Hub rack 15U S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	7,040,000

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3	ABARAC	Hub rack 15U S.42/11	3	13-12-2011	PT. MANDIRI TEGAR	7,040,000
4	ABARAC	Hub rack 15U S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	7,040,000
5	ABARAC	Hub rack 15U S.42/11	5	13-12-2011	PT. MANDIRI TEGAR	7,040,000
6	ABARAC	Hub rack 15U S.42/11	6	13-12-2011	PT. MANDIRI TEGAR	7,040,000
7	ABARAC	Hub rack 15U S.42/11	7	13-12-2011	PT. MANDIRI TEGAR	7,040,000
8	ABARAC	Hub rack 15U S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	7,040,000
9		Rack, S80/2007	9	12-12-2011		50,500,000
	3100204020 (CAT 6 Cable)					
1	Panduit FO 6 Core	LAN Cabling S.56/15	1	23-09-2015	CV. Dunia Sarana	1,760,792,000
	3100204021 (Kabel UTP)					
1	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	1	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
2	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
3	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	3	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
4	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	4	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
5	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	5	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
6	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	6	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
7	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	7	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
8	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	8	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
9	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	9	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
10	Panduit Cat 6 U/UTP	Extention SAR Operation S.13/12	10	04-10-2012	PT. UNIVERSAL SOLUSI	13,217,945
11	-	UTP Cable S.94/13	43	11-12-2013	PT. Abigail Permata	1,980,000
12	-	UTP Cable S.94/13	44	11-12-2013	PT. Abigail Permata	1,980,000
13	-	UTP Cable S.94/13	45	11-12-2013	PT. Abigail Permata	1,980,000
14	AMP Net Connect	Kondisi Rusak	46	20-08-2015		3,693,800
15	AMP Net Connect	Kondisi Rusak	47	20-08-2015		3,693,800
16	AMP Net Connect	Kondisi Rusak	48	20-08-2015		3,693,800
17	Sennheiser	Cable UTP, K24	60	05-03-2015		1,485,000
18	Sennheiser	Cable UTP, K24	61	05-03-2015		1,485,000
19	Sennheiser	Cable UTP, K24	62	05-03-2015		1,485,000
20	Sennheiser	Cable UTP, K24	63	05-03-2015		1,485,000
21	Sennheiser	Cable UTP, K24	64	05-03-2015		1,485,000
22	amp Cat 6 UTP Cable	NETWORK CABLING S.10/18	65	25-06-2018	CV. WIDYA MANDIRI	45,100,000
23	amp	s26/18	66	20-08-2018	PT. BIRAWA PUTRA	715,000
24	amp	s26/18	67	20-08-2018	PT. BIRAWA PUTRA	715,000
25	amp	s26/18	68	20-08-2018	PT. BIRAWA PUTRA	715,000
26	amp	s26/18	69	20-08-2018	PT. BIRAWA PUTRA	715,000
27	amp	s26/18	70	20-08-2018	PT. BIRAWA PUTRA	715,000
28	amp	s26/18	71	20-08-2018	PT. BIRAWA PUTRA	715,000

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29	amp	s26/18	72	20-08-2018	PT. BIRAWA PUTRA	715,000
30	amp	s26/18	73	20-08-2018	PT. BIRAWA PUTRA	715,000
31	amp	s26/18	74	20-08-2018	PT. BIRAWA PUTRA	715,000
32	amp	s26/18	75	20-08-2018	PT. BIRAWA PUTRA	715,000
33	amp	s26/18	76	20-08-2018	PT. BIRAWA PUTRA	715,000
34	amp	s26/18	77	20-08-2018	PT. BIRAWA PUTRA	715,000
35	amp	s26/18	78	20-08-2018	PT. BIRAWA PUTRA	715,000
36	amp	s26/18	79	20-08-2018	PT. BIRAWA PUTRA	715,000
37	amp	s26/18	80	20-08-2018	PT. BIRAWA PUTRA	715,000
38	amp	s26/18	81	20-08-2018	PT. BIRAWA PUTRA	715,000
39	amp	s26/18	82	20-08-2018	PT. BIRAWA PUTRA	715,000
40	amp	s26/18	83	20-08-2018	PT. BIRAWA PUTRA	715,000
41	amp	s26/18	84	20-08-2018	PT. BIRAWA PUTRA	715,000
42	amp	s26/18	85	20-08-2018	PT. BIRAWA PUTRA	715,000
43	amp	s26/18	86	20-08-2018	PT. BIRAWA PUTRA	715,000
44	amp	s26/18	87	20-08-2018	PT. BIRAWA PUTRA	715,000
45	amp	s26/18	88	20-08-2018	PT. BIRAWA PUTRA	715,000
46	amp	s26/18	89	20-08-2018	PT. BIRAWA PUTRA	715,000
47	amp	s26/18	90	20-08-2018	PT. BIRAWA PUTRA	715,000
48	amp	s26/18	91	20-08-2018	PT. BIRAWA PUTRA	715,000
49	amp	s26/18	92	20-08-2018	PT. BIRAWA PUTRA	715,000
50	amp	s26/18	93	20-08-2018	PT. BIRAWA PUTRA	715,000
51	amp	s26/18	94	20-08-2018	PT. BIRAWA PUTRA	715,000
52	amp	s26/18	95	20-08-2018	PT. BIRAWA PUTRA	715,000
53	amp	s26/18	96	20-08-2018	PT. BIRAWA PUTRA	715,000
54	amp	s26/18	97	20-08-2018	PT. BIRAWA PUTRA	715,000
55	amp	s26/18	98	20-08-2018	PT. BIRAWA PUTRA	715,000
56	amp	s26/18	99	20-08-2018	PT. BIRAWA PUTRA	715,000
57	amp	s26/18	100	20-08-2018	PT. BIRAWA PUTRA	715,000
58	amp	s26/18	101	20-08-2018	PT. BIRAWA PUTRA	715,000
59	amp	s26/18	102	20-08-2018	PT. BIRAWA PUTRA	715,000
60	amp	s26/18	103	20-08-2018	PT. BIRAWA PUTRA	715,000
61	amp	s26/18	104	20-08-2018	PT. BIRAWA PUTRA	715,000
62	amp	s26/18	105	20-08-2018	PT. BIRAWA PUTRA	715,000
63	amp	s26/18	106	20-08-2018	PT. BIRAWA PUTRA	715,000
64	amp	s26/18	107	20-08-2018	PT. BIRAWA PUTRA	715,000
65	amp	s26/18	108	20-08-2018	PT. BIRAWA PUTRA	715,000
66	amp	s26/18	109	20-08-2018	PT. BIRAWA PUTRA	715,000
67	amp	s26/18	110	20-08-2018	PT. BIRAWA PUTRA	715,000
68	amp	s26/18	111	20-08-2018	PT. BIRAWA PUTRA	715,000
69	amp	s26/18	112	20-08-2018	PT. BIRAWA PUTRA	715,000
70	amp	s26/18	113	20-08-2018	PT. BIRAWA PUTRA	715,000
71	Uniview	s71/18	114	27-12-2018	PT.BAYU HUTAMA JAYA	69,784,000
72	SCHNEIDER	Penyimpanan Nirkabel s40/19	115	09-12-2019	CV WIDYA MANDIRI	2,618,000
73	SCHNEIDER	Penyimpanan Nirkabel	116	09-12-2019	CV WIDYA MANDIRI	2,618,000

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		s40/19				
74	SCHNEIDER	Penyimpanan Nirkabel s40/19	117	09-12-2019	CV WIDYA MANDIRI	2,618,000
75	SCHNEIDER	Penyimpanan Nirkabel s40/19	118	09-12-2019	CV WIDYA MANDIRI	2,618,000
76	SCHNEIDER	Penyimpanan Nirkabel s40/19	119	09-12-2019	CV WIDYA MANDIRI	2,618,000
77	SCHNEIDER	Penyimpanan Nirkabel s40/19	120	09-12-2019	CV WIDYA MANDIRI	2,618,000
78	SCHNEIDER	Penyimpanan Nirkabel s40/19	121	09-12-2019	CV WIDYA MANDIRI	2,618,000
79	SCHNEIDER	Penyimpanan Nirkabel s40/19	122	09-12-2019	CV WIDYA MANDIRI	2,618,000
80	SCHNEIDER	Penyimpanan Nirkabel s40/19	123	09-12-2019	CV WIDYA MANDIRI	2,618,000
81	SCHNEIDER	Penyimpanan Nirkabel s40/19	124	09-12-2019	CV WIDYA MANDIRI	2,618,000
82	SCHNEIDER	Penyimpanan Nirkabel s40/19	125	09-12-2019	CV WIDYA MANDIRI	2,618,000
83	SCHNEIDER	Penyimpanan Nirkabel s40/19	126	09-12-2019	CV WIDYA MANDIRI	2,618,000
84	SCHNEIDER	Penyimpanan Nirkabel s40/19	127	09-12-2019	CV WIDYA MANDIRI	2,618,000
85	SCHNEIDER	Penyimpanan Nirkabel s40/19	128	09-12-2019	CV WIDYA MANDIRI	2,618,000
	3100204022 (Wireless PCI Card)					
1	MC Murdo SDR		1	22-12-2017	PT. INDOTASIK GRAHA	11,870,100,000
2	MC Murdo SDR		2	22-12-2017	PT. INDOTASIK GRAHA	11,870,100,000
3	MC Murdo SDR		3	22-12-2017	PT. INDOTASIK GRAHA	11,870,100,000
4	MC Murdo SDR		4	22-12-2017	PT. INDOTASIK GRAHA	11,870,100,000
5	MC Murdo SDR	Software Defined R S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	874,500,000
6	MC Murdo SDR	Software Defined R S.24/17	6	22-12-2017	PT. INDOTASIK GRAHA	874,500,000
	3100204023 (Wireless Access Point)					
1	CISCO AIRONET 1130AG	Wireless acces poin, S37/11	47	23-12-2011	PT DIPTA SAFARI JAYA	7,700,000
2	Aironel 1140 Series	Wireles Acces Point S.30/13	57	02-09-2013	PT. Adiwangsa Tridaya	9,171,415
3	-	Wireless Aces Point S.94/13	58	11-12-2013	PT. Abigail Permata	25,850,000
4	-	Wireless Aces Point S.94/13	59	11-12-2013	PT. Abigail Permata	25,850,000
5	-	Wireless Aces Point S.94/13	60	11-12-2013	PT. Abigail Permata	25,850,000
6	-	Wireless Aces Point S.94/13	61	11-12-2013	PT. Abigail Permata	25,850,000
7	-	Wireless Aces Point S.94/13	62	11-12-2013	PT. Abigail Permata	25,850,000
8	-	Wireless Router S.81/14	63	11-11-2014	PT. ONMA THATAF	6,270,000
9	Cisco L-LIC-CT5508-5A	Upgrade Access Point S.48/15	64	12-11-2015	PT. Adiwangsa Tridaya	159,225,000
10	Cisco Aironet	Wireless Access Point S75/15	65	23-12-2015	PT. CIPTA ABADI	28,490,000
11	Telkomsel	Femto Cell Sea Moving S.40/15	66	18-11-2015	PT. Pyramid	55,000,000
12	Telkomsel	Femto Cell Sea Moving S.40/15	67	18-11-2015	PT. Pyramid	55,000,000
13	Telkomsel	femto cell Ground Mov S.40/15	68	18-11-2015	PT. Pyramid	55,000,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
14	Telkomsel	femto cell Ground Mov S.40/15	69	18-11-2015	PT. Pyramid	55,000,000
	3100204024 (Switch)					
1		Rutter/Swiitch, S80/2007	70	12-12-2011		79,700,000
2	-	Switch S.5/12	71	07-05-2012	PT. Morita Jayatama	1,056,000
3	Cisco WS-C2960 -24PC-S	Extention SAR Operation S.13/12	77	04-10-2012	PT. UNIVERSAL SOLUSI	37,818,785
4		DATA CENTER S.17/12	78	29-12-2012	PT. ABA SARANA	53,864,800
5		DATA CENTER S.17/12	79	29-12-2012	PT. ABA SARANA	53,864,800
6		DATA CENTER S.17/12	80	29-12-2012	PT. ABA SARANA	53,864,800
7		DATA CENTER S.17/12	81	29-12-2012	PT. ABA SARANA	53,864,800
8		DATA CENTER S.17/12	82	29-12-2012	PT. ABA SARANA	53,864,800
9	Cisco Catalyst 2960 - S24/100	Switch S.30/13	87	02-09-2013	PT. Adiwangsa Tridaya	55,567,985
10	Ultra 4230	Van Edge 4230 S.61/13	88	16-12-2013	PT. Mega Sarana Satelit	501,600,000
11	CISCO CATALYST 2960S	Switch S.55/14	89	02-10-2014	PT. Adiwangsa Tridaya	57,530,000
12	CISCO CATALYST 2960S	Switch S.55/14	90	02-10-2014	PT. Adiwangsa Tridaya	57,530,000
13	CISCO	Integrasicom system S.31/14	91	10-12-2014	PT. MEGA SARANA	33,000,000
14	Cisco WS-C2960X-24PS-L	Switch 24 Port S.37/14	92	08-10-2014	PT Tritama Ayuni	58,212,000
15	Cisco WS-C2960X-24PS-L	Switch 24 Port S.37/14	93	08-10-2014	PT Tritama Ayuni	58,212,000
16	Cisco WS-C2960X-24PS-L	Switch 24 Port S.37/14	94	08-10-2014	PT Tritama Ayuni	58,212,000
17	Netgear Prosafe GIGABIT R JGS524F	Switch Hub S.69/14	95	15-10-2014	PT. REINANDY	4,950,000
18	Handreamnet SG2124G	Security Switch S.78/14	96	05-11-2014	PT. LASTERINA SHILO	153,615,000
19	Handreamnet SG2124G	Security Switch S.78/14	97	05-11-2014	PT. LASTERINA SHILO	153,615,000
20	-	Switch 24 Port M S.81/14	98	11-11-2014	PT. ONMA THATAF	16,929,000
21	-	Switch 24 Port M S.81/14	99	11-11-2014	PT. ONMA THATAF	16,929,000
22	Cisco RV 180W	Ethernet Switch S.34/14	100	31-10-2014	PT. FINEKS UTAMA	5,500,000
23	Handream Net SG2124G	Security Switch S.56/15	101	23-09-2015	CV. Dunia Sarana	110,000,000
24	Handream Net SG2124G	Security Switch S.56/15	102	23-09-2015	CV. Dunia Sarana	110,000,000
25	Cisco Catalyst	Network Switch S75/15	103	23-12-2015	PT. CIPTA ABADI	107,250,000
26	Cisco SF500-24-K9-G5	Switch Ground System S.40/15	104	18-11-2015	PT. Pyramid	8,250,000
27	Cisco SG90D	Switch Sea Moving S.40/15	105	18-11-2015	PT. Pyramid	1,650,000
28	Cisco SG90D	Switch Sea Moving S.40/15	106	18-11-2015	PT. Pyramid	1,650,000
29	Cisco SG90D	Siwtch Ground Mov S.40/15	107	18-11-2015	PT. Pyramid	1,650,000
30	Cisco SG90D	Siwtch Ground Mov S.40/15	108	18-11-2015	PT. Pyramid	1,650,000
31	Cisco, 2960	Switch Cisco 24 Port POE	112	07-07-2015	PT KARYA SOLUSINDO	37,950,000
32	Cisco, 2960	Switch Cisco 24 Port POE	113	07-07-2015	PT KARYA SOLUSINDO	37,950,000
33	3Com, 3Com	Switch Hub, K 42	115	27-08-2015	CV WAHIDAH NUR	5,500,000
34	Cisco , WS-2960 Series	Switch 24 Port POE, K24	116	05-03-2015		37,400,000
35	Cisco , WS-2960 Series	Switch 24 Port POE, K24	117	05-03-2015		37,400,000
36	Cisco , WS-2960 Series	Switch 24 Port POE, K24	118	05-03-2015		37,400,000
37	Cisco , WS-2960 Series	Switch 24 Port POE, K24	119	05-03-2015		37,400,000
38	Cisco , WS-2960 Series	Switch 24 Port POE, K24	120	05-03-2015		37,400,000
39	CIsco SG220-26P-K9-EU	Switch Management 16 Port S.71/15	121	30-11-2015	PT. INFOGLOBAL	44,330,000

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40	CIsco SG220-26P-K9-EU	Switch Management 16 Port S.71/15	122	30-11-2015	PT. INFOGLOBAL	44,330,000
41	CIsco SG220-26P-K9-EU	Switch Management 16 Port S.71/15	123	30-11-2015	PT. INFOGLOBAL	44,330,000
42	Cisco	Ethernet Switch S.39/16	129	03-11-2016	PT. MEGA PRIMA	11,242,000
43	Cisco	Ethernet Switch S.39/16	131	03-11-2016	PT. MEGA PRIMA	5,225,000
44	Brocade By Hitachi 6505	SAN Swicth S.16/17	142	24-11-2017	PT. CIPTA ABADI	204,043,400
45	Cisco Catalyst 3850	SWITCH S.49/17	143	15-12-2017	PT. CIPTA ABADI	120,725,000
46	Cisco Catalyst 3850	SWITCH S.49/17	144	15-12-2017	PT. CIPTA ABADI	120,725,000
47	Cisco Catalyst 3850	SWITCH S.49/17	145	15-12-2017	PT. CIPTA ABADI	120,725,000
48	Cisco Catalyst 3850	SWITCH S.49/17	146	15-12-2017	PT. CIPTA ABADI	120,725,000
49	Cisco	Network Switch & Firewall S.59/17	149	16-12-2017	PT. MEGA SARANA	518,650,000
50	Cisco WS-C2960X-24TS-L	Switch S.70/17	150	27-12-2017	PT. NUSANTARA	56,100,000
51	Cisco SF302-08PP	Network Switch S.24/17	154	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
52	Cisco SF302-08PP	Network Switch S.24/17	155	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
53	Cisco SF302-08PP	Network Switch S.24/17	156	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
54	Cisco SF302-08PP	Network Switch S.24/17	157	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
55	Cisco SF302-08PP	Network Switch S.24/17	158	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
56	Cisco SF302-08PP	Network Switch S.24/17	159	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
57	Cisco SF302-08PP	Network Switch S.24/17	160	22-12-2017	PT. INDOTASIK GRAHA	11,577,500
58		02/PPK-05/SPK/XI/DAT-2018 / s65/18	161	12-12-2018	CV DUNIA SARANA	38,390,000
59		02/PPK-05/SPK/XI/DAT-2018 / s65/18	162	12-12-2018	CV DUNIA SARANA	38,390,000
60		02/PPK-05/SPK/XI/DAT-2018 / s65/18	163	12-12-2018	CV DUNIA SARANA	38,390,000
61		02/PPK-05/SPK/XI/DAT-2018 / s65/18	164	12-12-2018	CV DUNIA SARANA	38,390,000
62			165	11-12-2018	PT. CIPTA ABADI	116,479,000
63	Handreamnet	s26/18	166	20-08-2018	PT. BIRAWA PUTRA	131,835,000
64	cisco	s1/18	167	13-09-2018	PT. INTICOMP	60,500,000
65	cisco	s1/18	168	13-09-2018	PT. INTICOMP	60,500,000
66	Uniview	s71/18	169	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
67	Uniview	s71/18	170	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
68	Uniview	s71/18	171	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
69	Uniview	s71/18	172	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
70	Uniview	s71/18	173	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
71	Uniview	s71/18	174	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
72	Uniview	s71/18	175	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
73	Uniview	s71/18	176	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
74	Uniview	s71/18	177	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
75	Uniview	s71/18	178	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
76	Uniview	s71/18	179	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
77	Uniview	s71/18	180	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
78	Uniview	s71/18	181	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
79	Uniview	s71/18	182	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
80	Uniview	s71/18	183	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000

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81	Uniview	s71/18	184	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
82	Uniview	s71/18	185	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
83	Uniview	s71/18	186	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
84	Uniview	s71/18	187	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
85	Uniview	s71/18	188	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
86	Uniview	s71/18	189	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
87	Uniview	s71/18	190	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
88	Uniview	s71/18	191	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
89	Uniview	s71/18	192	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
90	Uniview	s71/18	193	27-12-2018	PT.BAYU HUTAMA JAYA	3,685,000
91	Uniview	s71/18	194	27-12-2018	PT.BAYU HUTAMA JAYA	6,105,000
92	cisco	s16/18	195	11-12-2018	PT. MEGA SARANA	116,600,000
93	cisco	s29/18	196	28-09-2018	PT. GARUDA PASIFIK	70,070,000
94	cisco	s29/18	197	28-09-2018	PT. GARUDA PASIFIK	70,070,000
95	cisco	s29/18	198	28-09-2018	PT. GARUDA PASIFIK	70,070,000
96	cisco	s29/18	199	28-09-2018	PT. GARUDA PASIFIK	70,070,000
97	cisco	s29/18	200	28-09-2018	PT. GARUDA PASIFIK	70,070,000
98	cisco	s29/18	201	28-09-2018	PT. GARUDA PASIFIK	70,070,000
99	cisco	s29/18	202	28-09-2018	PT. GARUDA PASIFIK	70,070,000
100	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	203	06-09-2019	PT GARUDA PASIFIK	85,580,000
101	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	204	06-09-2019	PT GARUDA PASIFIK	85,580,000
102	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	205	06-09-2019	PT GARUDA PASIFIK	85,580,000
103	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	206	06-09-2019	PT GARUDA PASIFIK	85,580,000
104	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	207	06-09-2019	PT GARUDA PASIFIK	85,580,000
105	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	208	06-09-2019	PT GARUDA PASIFIK	85,580,000
106	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	209	06-09-2019	PT GARUDA PASIFIK	85,580,000
107	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	210	06-09-2019	PT GARUDA PASIFIK	85,580,000
108	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	211	06-09-2019	PT GARUDA PASIFIK	85,580,000
109	CISCO CATALYST 2960-X AND 2	S2/19 Power Akses Pusat	212	06-09-2019	PT GARUDA PASIFIK	85,580,000
110	Handreamnet SG2128G	S2/19 Power Akses Security	213	06-09-2019	PT GARUDA PASIFIK	53,240,000
111	TP Link TL-SG1016PE	s35/19	227	12-12-2019	PT. DITALENT PUTRI	3,074,500
112	HPE I82O48G	s14/20 media managemnt netwairk, Switch Manageable	228	01-07-2020	PT.PARMUD JAYA	27,500,000
113	Switch Dell-4032F . Dell SF	s15/20 peningkatan keamanan	229	10-07-2020	PT. TIGA PERKASA	269,500,000
114	catalys ws-2960l	BEL.BRG PUSDATIN 2021	230	03-11-2021	PT. DATA NET	44,913,000
115	catalys ws-2960l	BEL.BRG PUSDATIN 2021	231	03-11-2021	PT. DATA NET	44,913,000
116	catalys ws-2960l	BEL.BRG PUSDATIN 2021	232	03-11-2021	PT. DATA NET	44,913,000
117	handreamnet	BEL.BRG PUSDATIN 2021	233	03-11-2021	PT. DATA NET	59,482,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
118	handreamnet	BEL.BRG PUSDATIN 2021	234	03-11-2021	PT. DATA NET	59,482,500
	3100204026 (Acces Point)					
1	VODAFONE		1	08-12-2011		4,078,800
2	VODAFONE		2	08-12-2011		4,078,800
3	VODAFONE		3	08-12-2011		4,078,800
4	VODAFONE		4	08-12-2011		4,078,800
5	VODAFONE		5	08-12-2011		4,078,800
6	VODAFONE		6	08-12-2011		4,078,800
7	VODAFONE		7	08-12-2011		4,078,800
8	VODAFONE	Access Point Modem S.27/11	8	08-12-2011	PT. UNIQUE	4,078,800
9	VODAFONE	Access Point Modem S.27/11	9	08-12-2011	PT. UNIQUE	4,078,800
10	VODAFONE	Access Point Modem S.27/11	10	08-12-2011	PT. UNIQUE	4,078,800
11	VODAFONE	Acces Point Modem S.39/11	11	19-12-2011	PT. Universal Solusi	3,850,000
12	VODAFONE	Acces Point Modem S.39/11	12	19-12-2011	PT. Universal Solusi	3,850,000
13	VODAFONE	Acces Point Modem S.39/11	13	19-12-2011	PT. Universal Solusi	3,850,000
14	VODAFONE	Acces Point Modem S.39/11	14	19-12-2011	PT. Universal Solusi	3,850,000
15	VODAFONE	Acces Point Modem S.39/11	15	19-12-2011	PT. Universal Solusi	3,850,000
16		DAA CENTER S.17/12	16	29-12-2012	PT. ABA SARANA	13,184,600
17		DAA CENTER S.17/12	17	29-12-2012	PT. ABA SARANA	13,184,600
18		DAA CENTER S.17/12	18	29-12-2012	PT. ABA SARANA	13,184,600
19		DAA CENTER S.17/12	19	29-12-2012	PT. ABA SARANA	13,184,600
20		DAA CENTER S.17/12	20	29-12-2012	PT. ABA SARANA	13,184,600
21		DAA CENTER S.17/12	21	29-12-2012	PT. ABA SARANA	13,184,600
22	CISCO AIR CAP2702E K9	Access Point S.43/17	22	23-11-2017	PT. NARCO INDONESIA	18,014,700
23	CISCO AIR CAP2702E K9	Access Point S.43/17	23	23-11-2017	PT. NARCO INDONESIA	18,014,700
24	CISCO AIR CAP2702E K9	Access Point S.43/17	24	23-11-2017	PT. NARCO INDONESIA	18,014,700
25	CISCO AIR CAP2702E K9	Access Point S.43/17	25	23-11-2017	PT. NARCO INDONESIA	18,014,700
26	CISCO AIR CAP2702E K9	Access Point S.43/17	26	23-11-2017	PT. NARCO INDONESIA	18,014,700
27		s65/18	27	12-12-2018	CV DUNIA SARANA	27,500,000
28	netviel		28	20-08-2018	PT. BIRAWA PUTRA	979,550
29		s1/18	29	13-09-2018	PT. INTICOMP	24,750,000
30		s1/18	30	13-09-2018	PT. INTICOMP	24,750,000
31		s1/18	31	13-09-2018	PT. INTICOMP	24,750,000
32		s1/18	32	13-09-2018	PT. INTICOMP	24,750,000
33		s1/18	33	13-09-2018	PT. INTICOMP	24,750,000
34		s1/18	34	13-09-2018	PT. INTICOMP	24,750,000
35		s1/18	35	13-09-2018	PT. INTICOMP	24,750,000
36	CISCO AIR-CAP2702E-F-K9	Penyimpanan Nirkabel s40/19	36	09-12-2019	CV WIDYA MANDIRI	21,780,000
37			37	03-11-2021	PT. DATA NET	24,409,000
38			38	03-11-2021	PT. DATA NET	24,409,000
39			39	03-11-2021	PT. DATA NET	24,409,000
40			40	03-11-2021	PT. DATA NET	24,409,000
41			41	03-11-2021	PT. DATA NET	24,409,000
42			42	03-11-2021	PT. DATA NET	24,409,000
	3100204027 (Rackmount)					

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1	PANDUIT	Network rack system S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	122,873,993
2	Fujitsu RX 200 S6	Extention SAR Operation S.13/12	2	04-10-2012	PT. UNIVERSAL SOLUSI	258,166,123
3	CDM	Ground To Air S.15	6	13-12-2012	PT. Carpediem Mandiri	24,200,000
4	Fortuna Rackmount 9u	Rack 19 S.17/18	7	15-08-2018	PT. INFINITE BUSSINES	12,210,000
5		s.15/18	8	15-08-2018	PT. SANGKURIANG	731,500,000
6		s15/18	9	15-08-2018	PT. SANGKURIANG	182,325,000
7	Indorack	s71/18	10	27-12-2018	PT.BAYU HUTAMA JAYA	22,000,000
8	Dell PowerEdge R640 Rack Server	s14/20 media management network, Rackmount Server	11	01-07-2020	PTPARMUD JAYA	473,000,000
	3100204028 (KVM Keyboard Video Monitor)					
1	HP TFT7600 KVM	TFT Monitor &KVM S.30/11	1	09-12-2011	PT. NUSANTARA	68,310,000
2	ATEN CL1008	KVM S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	21,864,205
3	-	KVM Switch 8 - Port, S14d	24	16-07-2012	CV. NAFA DANAPATI	5,775,000
4	-	KVM Switch 8 - Port, S14d	25	16-07-2012	CV. NAFA DANAPATI	5,775,000
5	APC (Rack - Mountable)	KVM Monitor S.30/13	30	02-09-2013	PT. Adiwangsa Tridaya	39,383,135
6	ATEN CS1308	KVM S.69/14	31	15-10-2014	PT. REINANDY	7,150,000
7	HP TFT7600	KVM switch and screen S.33/14	32	16-12-2014	PT. MEGA SARANA	49,500,000
8	Aten	KVM Monitor ServerS.26/2015	33	30-10-2015	PT. FINEK UTAMA	38,378,010
	3100204030 (Network Cable Tester)					
1	Mucroo Snanner	Network Fluke S.88/13	1	23-10-2013	PT. Lasterina Shilo	44,000,000
	3100204033 (Ethernet Converter)					
1	-	Converter Modem S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	2,750,000
2	-	Converter Modem S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	2,750,000
3	-	Converter Modem S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	2,750,000
4	-	Converter Modem S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	2,750,000
	3100204999 (Peralatan Jaringan Lainnya)					
1		Web System	1	03-11-2010		1,119,714,289
2	Data Center	Infrastruktur Dasar TI	2	22-12-2010	PT. Linkadata Citra	1,232,093,500
3	COMPNET	Content management System S.30/11	3	09-12-2011	PT. NUSANTARA	550,000,000
4	ICOBOX	Pemantau environment ruangan S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	51,887,000
5	CISCO AIR-CT5508-25-K9	System akses nirkabel S.42/11	5	13-12-2011	PT. MANDIRI TEGAR	226,545,000
6	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	6	13-12-2011	PT. MANDIRI TEGAR	13,832,500
7	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	7	13-12-2011	PT. MANDIRI TEGAR	13,832,500
8	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	13,832,500
9	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	9	13-12-2011	PT. MANDIRI TEGAR	13,832,500
10	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	13,832,500
11	CISCO	Secure askes nikerkabel	11	13-12-2011	PT. MANDIRI TEGAR	13,832,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	AIR-CAP3501i-E-K9	S.42/11				
12	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	12	13-12-2011	PT. MANDIRI TEGAR	13,832,500
13	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	13	13-12-2011	PT. MANDIRI TEGAR	13,832,500
14	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	14	13-12-2011	PT. MANDIRI TEGAR	13,832,500
15	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	15	13-12-2011	PT. MANDIRI TEGAR	13,832,500
16	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	16	13-12-2011	PT. MANDIRI TEGAR	13,832,500
17	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	17	13-12-2011	PT. MANDIRI TEGAR	13,832,500
18	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	18	13-12-2011	PT. MANDIRI TEGAR	13,832,500
19	CISCO AIR-CAP3501i-E-K9	Secure askes nikerkabel S.42/11	19	13-12-2011	PT. MANDIRI TEGAR	13,832,500
20	PANDUIT	Optical Cabling Dan Elektrical Cable.S.42/11	21	13-12-2011	PT. MANDIRI TEGAR	1,356,552,640
21	TELKOM	Bandwidth pusat 1M S.42/11	22	13-12-2011	PT. MANDIRI TEGAR	138,325,000
22	TELKOM	VPN-IP 256 S.42/11	47	13-12-2011	PT. MANDIRI TEGAR	62,425,000
23		DATA CENTER S.17/12	53	29-12-2012	PT. ABA SARANA	46,722,500
24	Upgrade Bandwitch	DATA CENTER S.17/12	62	29-12-2012	PT. ABA SARANA	197,450,000
25	-	J.Bandwith Internet S.12/13	63	12-04-2013	PT. IP Teknologi	183,700,000
26	-	Upgrade Bandwith S.82/13	64	30-11-2013	PT. PENTA SUKSES	487,629,685
27	Thuraya XP	IP Terminal S.61/13	67	16-12-2013	PT. Mega Sarana Satelit	545,325,000
28	TP-LINK TL-R480T	Load Balancer S.88/13	68	23-10-2013	PT. Lasterina Shilo	14,300,000
29	-	Perangkat Jaringan S.94/13	69	11-12-2013	PT. Abigail Permata	12,650,000
30	GMC DONGEL	Security System S.55/14	73	02-10-2014	PT. Adiwangsa Tridaya	321,200,000
31	PANDUIT RACK SYSTEM	Modular Jact cat 5 S.55/14	74	02-10-2014	PT. Adiwangsa Tridaya	86,900,000
32	PANDUIT RACK SYSTEM	Modular Jact cat 5 S.55/14	75	02-10-2014	PT. Adiwangsa Tridaya	86,900,000
33	Cambium	IP link system S.11/2015	77	20-08-2015	PT. KRIDA SETIA ABADI	257,125,000
34	Cambium	IP Link s.11/2015	93	20-08-2015	PT. KRIDA SETIA ABADI	117,700,000
35	Cambium	IP Link s.11/2015	94	20-08-2015	PT. KRIDA SETIA ABADI	117,700,000
36	Cambium	Kondisi Rusak	95	20-08-2015		7,210,500
37	Cambium	Kondisi Rusak	96	20-08-2015		7,210,500
38	Cambium	Kondisi Rusak	97	20-08-2015		7,210,500
39	Cambium	Kondisi Rusak	98	20-08-2015		7,210,500
40	Cambium	Kondisi Rusak	99	20-08-2015		7,210,500
41	Cambium	Kondisi Rusak	100	20-08-2015		8,344,600
42	Cambium	Kondisi Rusak	101	20-08-2015		8,344,600
43	Cambium	Kondisi Rusak	102	20-08-2015		8,344,600
44	Infoblok TE-910-NS1Grid-AC	DNS AppliancesS.56/2015	103	23-09-2015	CV. Dunia Sarana	770,000,000
45	Cisco Air-CAP3502i-E-K9	Secure Akses S.56/15	104	23-09-2015	CV. Dunia Sarana	30,800,000
46	Cisco Air-CAP3502i-E-K9	Secure Akses S.56/15	105	23-09-2015	CV. Dunia Sarana	30,800,000
47	Cisco Air-CAP3502i-E-K9	Secure Akses S.56/15	106	23-09-2015	CV. Dunia Sarana	30,800,000
48	Cisco L-LIC-CT5508-UPG	Upgrade WLC S.48/15	107	12-11-2015	PT. Adiwangsa Tridaya	181,225,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
49	EMC Satcom REY-8MHz	Ground Sytem NRS S.40/15	108	18-11-2015	PT. Pyramid	1,221,000,000
50	Ultra Vadix 4500 2U Base Unit (HA)	Diskless VPN Termination S.43/15	109	27-11-2015	PT. Mega Sarana Satelit	803,000,000
51	Ultra Vadix 4500 2U Base Unit (HA)	Diskless VPN Termination S.43/15	110	27-11-2015	PT. Mega Sarana Satelit	803,000,000
52	Sangoma, A102	Card Port, K 42	114	27-08-2015	CV WAHIDAH NUR	22,000,000
53	Myfone, GSM Platinum 201	FWT Box 8 Channels, k 42	115	27-08-2015	CV WAHIDAH NUR	11,000,000
54	Myfone, GSM Platinum 201	FWT Box 8 Channels, k 42	116	27-08-2015	CV WAHIDAH NUR	11,000,000
55	Myfone, GSM Platinum 201	FWT Box 8 Channels, k 42	117	27-08-2015	CV WAHIDAH NUR	11,000,000
56	Myfone, GSM Platinum 201	FWT Box 8 Channels, k 42	118	27-08-2015	CV WAHIDAH NUR	11,000,000
57	TV One	'Sistem Kontrol Layar S.71/15	119	30-11-2015	PT. INFOGLOBAL	8,415,000
58	CIsco AIR-CAP3702E-F-K9	Secure Akses Nirkabel T1 S.40/16	140	06-10-2016	PT. BERKAT CAHAYA	18,137,900
59	CIsco AIR-CAP3702E-F-K9	Secure Akses Nirkabel T1 S.40/16	141	06-10-2016	PT. BERKAT CAHAYA	18,137,900
60	CIsco AIR-CAP3702E-F-K9	Secure Akses Nirkabel T1 S.40/16	142	06-10-2016	PT. BERKAT CAHAYA	18,137,900
61	CIsco AIR-CAP3702E-F-K9	Secure Akses Nirkabel T1 S.40/16	143	06-10-2016	PT. BERKAT CAHAYA	18,137,900
62	Sophos SG 450	FIREWALL + Load Balancer S.40/16	155	06-10-2016	PT. BERKAT CAHAYA	580,800,000
63	ULTRA Vadedge 4208d	Internet VPN Network FW S.18/16	176	03-11-2016	PT.MEGA SARANA	352,000,000
64	ULTRA Vadedge 4208d	Internet VPN Network FW S.18/16	177	03-11-2016	PT.MEGA SARANA	352,000,000
65	HP 82Q 8GB 2-port	Storage interface card S.11/16	178	21-11-2016	PT.MEGA SARANA	33,000,000
66	HP 82Q 8GB 2-port	Storage interface card S.11/16	179	21-11-2016	PT.MEGA SARANA	33,000,000
67	HP 82Q 8GB 2-port	Storage interface card S.11/16	180	21-11-2016	PT.MEGA SARANA	33,000,000
68	HP 82Q 8GB 2-port	Storage interface card S.11/16	181	21-11-2016	PT.MEGA SARANA	33,000,000
69	HP 82Q 8GB 2-port	Storage interface card S.11/16	182	21-11-2016	PT.MEGA SARANA	33,000,000
70	HP 82Q 8GB 2-port	Storage interface card S.11/16	183	21-11-2016	PT.MEGA SARANA	33,000,000
71	HP 82Q 8GB 2-port	Storage interface card S.11/16	184	21-11-2016	PT.MEGA SARANA	33,000,000
72	HP 82Q 8GB 2-port	Storage interface card S.11/16	185	21-11-2016	PT.MEGA SARANA	33,000,000
73	HP 82Q 8GB 2-port	Storage interface card S.11/16	186	21-11-2016	PT.MEGA SARANA	33,000,000
74	HP 82Q 8GB 2-port	Storage interface card S.11/16	187	21-11-2016	PT.MEGA SARANA	33,000,000
75	HP 82Q 8GB 2-port	Storage interface card S.11/16	188	21-11-2016	PT.MEGA SARANA	33,000,000

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76	HP 82Q 8GB 2-port	Storage interface card S.11/16	189	21-11-2016	PT.MEGA SARANA	33,000,000
77	Speaker Bus VCM	VCM S.61/13	200	16-12-2013	PT. MEGA SARANA	2,312,750,000
78	CISCO 6000	CALL MANAGER S.61/13	201	16-12-2013	PT. MEGA SARANA	1,280,400,000
79	Speakerbus ICMS	ICMS S.61/13	202	16-12-2013	PT. MEGA SARANA	462,000,000
80	L-SL-20-DATA-K9	S.26/17	204	22-09-2017	PT. INTI COMP	38,500,000
81	L-SL-20-DATA-K9	S.26/17	205	22-09-2017	PT. INTI COMP	38,500,000
82	L-SL-20-DATA-K9	S.26/17	206	22-09-2017	PT. INTI COMP	38,500,000
83	L-SL-20-DATA-K9	S.26/17	207	22-09-2017	PT. INTI COMP	38,500,000
84	L-SL-20-DATA-K9	S.26/17	208	22-09-2017	PT. INTI COMP	38,500,000
85	L-SL-20-DATA-K9	S.26/17	209	22-09-2017	PT. INTI COMP	38,500,000
86	L-SL-20-DATA-K9	S.26/17	210	22-09-2017	PT. INTI COMP	38,500,000
87	L-SL-20-DATA-K9	S.26/17	211	22-09-2017	PT. INTI COMP	38,500,000
88	L-SL-20-DATA-K9	S.26/17	212	22-09-2017	PT. INTI COMP	38,500,000
89	L-SL-20-DATA-K9	S.26/17	213	22-09-2017	PT. INTI COMP	38,500,000
90	AIR-CAP2702E-F-K9	S.26/17	214	22-09-2017	PT. INTI COMP	26,400,000
91	AIR-CAP2702E-F-K9	S.26/17	215	22-09-2017	PT. INTI COMP	26,400,000
92	AIR-CAP2702E-F-K9	S.26/17	216	22-09-2017	PT. INTI COMP	26,400,000
93	AIR-CAP2702E-F-K9	S.26/17	217	22-09-2017	PT. INTI COMP	26,400,000
94	AIR-CAP2702E-F-K9	S.26/17	218	22-09-2017	PT. INTI COMP	26,400,000
95	Sangfor M500	WAN O S.49/17	219	15-12-2017	PT. CIPTA ABADI	362,285,000
96	Sangfor M500	WAN O S.49/17	220	15-12-2017	PT. CIPTA ABADI	362,285,000
97	Handreamnet SG2024G	Power Akses Tipe I S.10/18	221	25-06-2018	CV. WIDYA MANDIRI	54,450,000
98	Linksys Wireless N600	Secure Akses Nirkabel T2 S.10/18	222	25-06-2018	CV. WIDYA MANDIRI	13,970,000
99		s15/18	223	15-08-2018	PT. SANGKURIANG	8,250,000
100		s1/18	224	13-09-2018	PT. INTICOMP	657,250,000
101		s50/18	226	18-12-2018	PT Mega Sarana Satelit	2,440,900,000
102	cisco		240	28-09-2018	PT. GARUDA PASIFIK	762,107,275
103		Switching HUB 48P S.22/18	241	17-12-2018	PT. SARANA	104,500,000
104	HANDREAMNET	S3/19 Power Akses Tipe 2	243	07-08-2019	CV WIDYA MANDIRI	56,650,000
105	Sophos SG550	S2/19 Renewal Perangkat Ke	256	06-09-2019	PT GARUDA PASIFIK	532,620,000
106	HIKVISION 32CH/4TB	s5/19 NVR APLIANCE	262	30-08-2019	PT. INTICOMP	214,500,000
107	stk	s1/19 peralatan jaringan la	263	01-11-2019	PT.SARANA TEKNOLOGI	8,811,000,000
108	HanDreamnet Intelligent SG Security Switch	gateway s13/20 SECURITY SWITCH	403	18-06-2020	PT.INTI CIPTA	107,250,000
109	HanDreamnet Intelligent SG Security Switch	gateway s13/20 SECURITY SWITCH	404	18-06-2020	PT.INTI CIPTA	107,250,000
110	SOPHOS SG450	S13/20 GATEWAY UTM HIGH AVAILIBILITY	405	18-06-2020	PT.INTI CIPTA	589,600,000
111	SOFTWARE APLIKASI DRIVE	gateway s13/20 SISTEM BASARNAS DRIVE	406	18-06-2020	PT.INTI CIPTA	539,000,000
112	Sentinel CRSF Barebone Appliance	s14/20 media management networkBarebone Appliance	407	01-07-2020	PT.PARMUD JAYA	24,090,000
113	Sentinel CRSF Barebone Appliance	s14/20 media management networkBarebone Appliance	408	01-07-2020	PT.PARMUD JAYA	24,090,000
114	Sentinel CRSF Barebone	s14/20 media management	409	01-07-2020	PT.PARMUD JAYA	24,090,000

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	Appliance	networkBarebone Appliance				
115	Nutanix-1365-G7 3 Node	s15/20 peningkatan web serv	410	10-07-2020	PT. TIGA PERKASA	4,653,550,000
	3100299999 (Peralatan Komputer Lainnya)					
1	MICRODIA EXTRA SD 32GB	MEMORY CARD S.46/11	1	05-12-2011	CV. MITRA JAYA UTAMA	840,100
2	MICRODIA EXTRA SD 32GB	MEMORY CARD S.46/11	2	05-12-2011	CV. MITRA JAYA UTAMA	840,100
3	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	3	08-12-2011	PT. UNIQUE	93,617,700
4	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	4	08-12-2011	PT. UNIQUE	93,617,700
5	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	5	08-12-2011	PT. UNIQUE	93,617,700
6	PANASONIC TOUGHBOOK CF-19		6	08-12-2011		93,617,700
7	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	7	08-12-2011	PT. UNIQUE	93,617,700
8	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	8	08-12-2011	PT. UNIQUE	93,617,700
9	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	9	08-12-2011	PT. UNIQUE	93,617,700
10	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	10	08-12-2011	PT. UNIQUE	93,617,700
11	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	11	08-12-2011	PT. UNIQUE	93,617,700
12	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.27/11	12	08-12-2011	PT. UNIQUE	93,617,700
13	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.39/11	13	19-12-2011	PT. Universal Solusi	92,675,000
14	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.39/11	14	19-12-2011	PT. Universal Solusi	92,675,000
15	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.39/11	15	19-12-2011	PT. Universal Solusi	92,675,000
16	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.39/11	16	19-12-2011	PT. Universal Solusi	92,675,000
17	PANASONIC TOUGHBOOK CF-19	Rugged Portable Data S.39/11	17	19-12-2011	PT. Universal Solusi	92,675,000
18	SOG-Track	Database management S.34/14	19	31-10-2014	PT. FINEKS UTAMA	401,500,000
19	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	21	29-05-2020	PT. UCHI MEDIA	715,000
20	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	22	29-05-2020	PT. UCHI MEDIA	715,000
21	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	23	29-05-2020	PT. UCHI MEDIA	715,000
22	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	24	29-05-2020	PT. UCHI MEDIA	715,000
23	Sandisk Extreme Pro	s28/20	25	29-05-2020	PT. UCHI MEDIA	715,000

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	Micro SDXC UHS-I A2 64GB (170M					
24	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	26	29-05-2020	PT. UCHI MEDIA	715,000
25	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	27	29-05-2020	PT. UCHI MEDIA	715,000
26	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	28	29-05-2020	PT. UCHI MEDIA	715,000
27	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	29	29-05-2020	PT. UCHI MEDIA	715,000
28	Sandisk Extreme Pro Micro SDXC UHS-I A2 64GB (170M	s28/20	30	29-05-2020	PT. UCHI MEDIA	715,000
29	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	31	29-05-2020	PT. UCHI MEDIA	858,000
30	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	32	29-05-2020	PT. UCHI MEDIA	858,000
31	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	33	29-05-2020	PT. UCHI MEDIA	858,000
32	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	34	29-05-2020	PT. UCHI MEDIA	858,000
33	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	35	29-05-2020	PT. UCHI MEDIA	858,000
34	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	36	29-05-2020	PT. UCHI MEDIA	858,000
35	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	37	29-05-2020	PT. UCHI MEDIA	858,000
36	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	38	29-05-2020	PT. UCHI MEDIA	858,000
37	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	39	29-05-2020	PT. UCHI MEDIA	858,000
38	LEXAR PROF 633x SDXC 64GB UHS-I 95MB/s	S29/20	40	29-05-2020	PT. UCHI MEDIA	858,000
39	Sherwater - Teric	s31/21	42	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
40	Sherwater - Teric	s31/21	43	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
41	Sherwater - Teric	s31/21	44	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
42	Sherwater - Teric	s31/21	45	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
43	Sherwater - Teric	s31/21	46	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
44	Sherwater - Teric	s31/21	47	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
45	Sherwater - Teric	s31/21	48	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
46	Sherwater - Teric	s31/21	49	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
47	Sherwater - Teric	s31/21	50	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
48	Sherwater - Teric	s31/21	51	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
49	Sherwater - Teric	s31/21	52	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
50	Sherwater - Teric	s31/21	53	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
51	Sherwater - Teric	s31/21	54	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
52	Sherwater - Teric	s31/21	55	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203

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53	Sherwater - Teric	s31/21	56	08-10-2021	PT. SATRIA INTI PRIMA	20,106,203
54	Sandisk SDXC 128 GB	s19.21 hibah	57	09-11-2021	PT. UCHI MEDIA	1,427,800
55	Sandisk SDXC 128 GB	s19.21 hibah	58	09-11-2021	PT. UCHI MEDIA	1,427,800
56	Sandisk SDXC 128 GB	s19.21 hibah	59	09-11-2021	PT. UCHI MEDIA	1,427,800
	3110102006 (Water Level Indicator)					
1	ELSA 3L-NP	Deteksi kebocoran air (water leak detektor)S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	48,098,325
	3110201003 (Side Scan Sonar)					
1	JW Fishers	Side Scan Sonar S.55/11	1	29-12-2011	PT. GARUDA PASIFIK	748,000,000
2	JW Fishers	Side Scan Sonar S.55/11	2	29-12-2011	PT. GARUDA PASIFIK	748,000,000
3	JW Fishers	Side Scan Sonar S.55/11	3	29-12-2011	PT. GARUDA PASIFIK	748,000,000
4	JW Fishers	Side Scan Sonar S.55/11	4	29-12-2011	PT. GARUDA PASIFIK	748,000,000
5	JW Fishers	Side Scan Sonar S.55/11	5	29-12-2011	PT. GARUDA PASIFIK	748,000,000
6	Artemis Diver Sonar & Navigator	Handheald Sonar S.68/15	6	01-12-2015	PT. Puri Adrian Perdana	944,900,000
7	Artemis Diver Sonar & Navigator	Handheald Sonar S.68/15	7	01-12-2015	PT. Puri Adrian Perdana	944,900,000
8		Sonar S53/15	8	21-12-2015	PT. Asmin Adisentosa	588,940,000
9		Diver S53/15	9	21-12-2015	PT. Asmin Adisentosa	971,883,000
10	EdgeTech 4200 Series	Multi Pulse S50/15	11	21-12-2015	PT. Duta Basis Data	927,500,000
11	EdgeTech 4200 Series	Multi Pulse S50/15	12	21-12-2015	PT. Duta Basis Data	927,500,000
12	EdgeTech 4200 Series	Rack Mount S.50/15	13	21-12-2015	PT. Duta Basis Data	915,026,000
13	EdgeTech 4200 Series	Pressure SensoR S.50/15	14	21-12-2015	PT. Duta Basis Data	296,746,250
14	EdgeTech 4200 Series	Pressure SensoR S.50/15	15	21-12-2015	PT. Duta Basis Data	296,746,250
15	EdgeTech 4200 Series	Tow Cable system S.50/15	16	21-12-2015	PT. Duta Basis Data	275,585,000
16	Sonardyne Ranger 2 USBL	Sistem Utama Alat Bawah Air S.50/15	17	21-12-2015	PT. Duta Basis Data	3,743,060,000
17	Edgetech 4200 Series	Multi Pulse (MP) S.30/16	18	19-12-2016	PT.MAHAKARYA GEO	1,118,150,000
18	Edgetech 4200 Series	Multi Pulse (MP) S.30/16	19	19-12-2016	PT.MAHAKARYA GEO	1,118,150,000
19	Edgetech 4200 Series	Rack Mount TP S.30/16	20	19-12-2016	PT.MAHAKARYA GEO	910,800,000
20	Edgetech 4200 Series	Tow Cable System S.30/16	21	19-12-2016	PT.MAHAKARYA GEO	160,050,000
21	Salt	Winch S.30/16	22	19-12-2016	PT.MAHAKARYA GEO	938,740,000
22	ECA H - 1000 SAR	Sonar S.30/16	23	19-12-2016	PT.MAHAKARYA GEO	968,695,200
23	Artemis Blueprint Subsea	DHS Navigation C S.30/16	24	19-12-2016	PT.MAHAKARYA GEO	1,078,220,000
24	AquaEye	s41.21 pencarian bwh air portable	25	23-12-2021	PT. AVTEK	127,050,000
25	AquaEye	s41.21 pencarian bwh air portable	26	23-12-2021	PT. AVTEK	127,050,000
26	AquaEye	s41.21 pencarian bwh air portable	27	23-12-2021	PT. AVTEK	127,050,000
27	AquaEye	s41.21 pencarian bwh air portable	28	23-12-2021	PT. AVTEK	127,050,000
28	AquaEye	s41.21 pencarian bwh air portable	29	23-12-2021	PT. AVTEK	127,050,000
29	AquaEye	s41.21 pencarian bwh air portable	30	23-12-2021	PT. AVTEK	127,050,000
30	AquaEye	s41.21 pencarian bwh air portable	31	23-12-2021	PT. AVTEK	127,050,000
31	AquaEye	s41.21 pencarian bwh air	32	23-12-2021	PT. AVTEK	127,050,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		portable				
32	AquaEye	s41.21 pencarian bwh air portable	33	23-12-2021	PT. AVTEK	127,050,000
33	AquaEye	s41.21 pencarian bwh air portable	34	23-12-2021	PT. AVTEK	127,050,000
34	AquaEye	s41.21 pencarian bwh air portable	35	23-12-2021	PT. AVTEK	127,050,000
35	AquaEye	s41.21 pencarian bwh air portable	36	23-12-2021	PT. AVTEK	127,050,000
36	AquaEye	s41.21 pencarian bwh air portable	37	23-12-2021	PT. AVTEK	127,050,000
37	AquaEye	s41.21 pencarian bwh air portable	38	23-12-2021	PT. AVTEK	127,050,000
38	AquaEye	s41.21 pencarian bwh air portable	39	23-12-2021	PT. AVTEK	127,050,000
39	AquaEye	s41.21 pencarian bwh air portable	40	23-12-2021	PT. AVTEK	127,050,000
40	AquaEye	s41.21 pencarian bwh air portable	41	23-12-2021	PT. AVTEK	127,050,000
41	AquaEye	s41.21 pencarian bwh air portable	42	23-12-2021	PT. AVTEK	127,050,000
42	AquaEye	s41.21 pencarian bwh air portable	43	23-12-2021	PT. AVTEK	127,050,000
43	AquaEye	s41.21 pencarian bwh air portable	44	23-12-2021	PT. AVTEK	127,050,000
44	AquaEye	s41.21 pencarian bwh air portable	45	23-12-2021	PT. AVTEK	127,050,000
45	AquaEye	s41.21 pencarian bwh air portable	46	23-12-2021	PT. AVTEK	127,050,000
46	AquaEye	s41.21 pencarian bwh air portable	47	23-12-2021	PT. AVTEK	127,050,000
47	AquaEye	s41.21 pencarian bwh air portable	48	23-12-2021	PT. AVTEK	127,050,000
48	AquaEye	s41.21 pencarian bwh air portable	49	23-12-2021	PT. AVTEK	127,050,000
49	AquaEye	s41.21 pencarian bwh air portable	50	23-12-2021	PT. AVTEK	127,050,000
50	AquaEye	s41.21 pencarian bwh air portable	51	23-12-2021	PT. AVTEK	127,050,000
51	AquaEye	s41.21 pencarian bwh air portable	52	23-12-2021	PT. AVTEK	127,050,000
52	AquaEye	s41.21 pencarian bwh air portable	53	23-12-2021	PT. AVTEK	127,050,000
53	AquaEye	s41.21 pencarian bwh air portable	54	23-12-2021	PT. AVTEK	127,050,000
54	AquaEye	s41.21 pencarian bwh air portable	55	23-12-2021	PT. AVTEK	127,050,000
55	AquaEye	s41.21 pencarian bwh air portable	56	23-12-2021	PT. AVTEK	127,050,000
56	AquaEye	s41.21 pencarian bwh air portable	57	23-12-2021	PT. AVTEK	127,050,000
57	AquaEye	s41.21 pencarian bwh air	58	23-12-2021	PT. AVTEK	127,050,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		portable				
58	AquaEye	s41.21 pencarian bwh air portable	59	23-12-2021	PT. AVTEK	127,050,000
59	AquaEye	s41.21 pencarian bwh air portable	60	23-12-2021	PT. AVTEK	127,050,000
60	AquaEye	s41.21 pencarian bwh air portable	61	23-12-2021	PT. AVTEK	127,050,000
61	AquaEye	s41.21 pencarian bwh air portable	62	23-12-2021	PT. AVTEK	127,050,000
62	AquaEye	s41.21 pencarian bwh air portable	63	23-12-2021	PT. AVTEK	127,050,000
63	AquaEye	s41.21 pencarian bwh air portable	64	23-12-2021	PT. AVTEK	127,050,000
64	AquaEye	s41.21 pencarian bwh air portable	65	23-12-2021	PT. AVTEK	127,050,000
65	AquaEye	s41.21 pencarian bwh air portable	66	23-12-2021	PT. AVTEK	127,050,000
66	AquaEye	s41.21 pencarian bwh air portable	67	23-12-2021	PT. AVTEK	127,050,000
67	AquaEye	s41.21 pencarian bwh air portable	68	23-12-2021	PT. AVTEK	127,050,000
68	AquaEye	s41.21 pencarian bwh air portable	69	23-12-2021	PT. AVTEK	127,050,000
	3110201005 (Converter)					
1	MU DEL MDC-1522-sFS-7	Down Converter S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
2	MU DEL MDC-1522-sFS-7	Down Converter S.24/17	2	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
3	MU DEL MDC-1522-sFS-7	Down Converter S.24/17	3	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
4	MU DEL MDC-1522-sFS-7	Down Converter S.24/17	4	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
5	MU-Del Electronics MDC-1522	Down Converter S.24/17	5	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
6	MU-Del Electronics MDC-1522	Down Converter S.24/17	6	22-12-2017	PT. INDOTASIK GRAHA	317,295,000
7	bafo	s26/18	7	20-08-2018	PT. BIRAWA PUTRA	319,000
8	bafo	s26/18	8	20-08-2018	PT. BIRAWA PUTRA	319,000
9	bafo	s26/18	9	20-08-2018	PT. BIRAWA PUTRA	319,000
10	bafo	s26/18	10	20-08-2018	PT. BIRAWA PUTRA	319,000
11	bafo	s26/18	11	20-08-2018	PT. BIRAWA PUTRA	319,000
12	bafo	s26/18	12	20-08-2018	PT. BIRAWA PUTRA	319,000
13	bafo	s26/18	13	20-08-2018	PT. BIRAWA PUTRA	319,000
14	bafo	s26/18	14	20-08-2018	PT. BIRAWA PUTRA	319,000
15	bafo	s26/18	15	20-08-2018	PT. BIRAWA PUTRA	319,000
16	bafo	s26/18	16	20-08-2018	PT. BIRAWA PUTRA	319,000
17	bafo	s26/18	17	20-08-2018	PT. BIRAWA PUTRA	319,000
18	bafo	s26/18	18	20-08-2018	PT. BIRAWA PUTRA	319,000
19	bafo	s26/18	19	20-08-2018	PT. BIRAWA PUTRA	319,000
20	bafo	s26/18	20	20-08-2018	PT. BIRAWA PUTRA	319,000
21	bafo	s26/18	21	20-08-2018	PT. BIRAWA PUTRA	319,000
22	bafo	s26/18	22	20-08-2018	PT. BIRAWA PUTRA	319,000
23	bafo	s26/18	23	20-08-2018	PT. BIRAWA PUTRA	319,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
24	bafo	s26/18	24	20-08-2018	PT. BIRAWA PUTRA	319,000
25	bafo	s26/18	25	20-08-2018	PT. BIRAWA PUTRA	319,000
26	bafo	s26/18	26	20-08-2018	PT. BIRAWA PUTRA	319,000
27	bafo	s26/18	27	20-08-2018	PT. BIRAWA PUTRA	319,000
28	bafo	s26/18	28	20-08-2018	PT. BIRAWA PUTRA	319,000
29	bafo	s26/18	29	20-08-2018	PT. BIRAWA PUTRA	319,000
30	bafo	s26/18	30	20-08-2018	PT. BIRAWA PUTRA	319,000
31	bafo	s26/18	31	20-08-2018	PT. BIRAWA PUTRA	319,000
32	bafo	s26/18	32	20-08-2018	PT. BIRAWA PUTRA	319,000
33	bafo	s26/18	33	20-08-2018	PT. BIRAWA PUTRA	319,000
34	bafo	s26/18	34	20-08-2018	PT. BIRAWA PUTRA	319,000
35	bafo	s26/18	35	20-08-2018	PT. BIRAWA PUTRA	319,000
36	bafo	s26/18	36	20-08-2018	PT. BIRAWA PUTRA	319,000
37	bafo	s26/18	37	20-08-2018	PT. BIRAWA PUTRA	319,000
38	bafo	s26/18	38	20-08-2018	PT. BIRAWA PUTRA	319,000
39	bafo	s26/18	39	20-08-2018	PT. BIRAWA PUTRA	319,000
40	bafo	s26/18	40	20-08-2018	PT. BIRAWA PUTRA	319,000
41	bafo	s26/18	41	20-08-2018	PT. BIRAWA PUTRA	319,000
42	bafo	s26/18	42	20-08-2018	PT. BIRAWA PUTRA	319,000
43	bafo	s26/18	43	20-08-2018	PT. BIRAWA PUTRA	319,000
44	bafo	s26/18	44	20-08-2018	PT. BIRAWA PUTRA	319,000
45	bafo	s26/18	45	20-08-2018	PT. BIRAWA PUTRA	319,000
46	bafo	s26/18	46	20-08-2018	PT. BIRAWA PUTRA	319,000
47	bafo	s26/18	47	20-08-2018	PT. BIRAWA PUTRA	319,000
48	bafo	s26/18	48	20-08-2018	PT. BIRAWA PUTRA	319,000
49	TP-Link	s71/18	49	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
50	TP-Link	s71/18	50	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
51	TP-Link	s71/18	51	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
52	TP-Link	s71/18	52	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
53	TP-Link	s71/18	53	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
54	TP-Link	s71/18	54	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
55	TP-Link	s71/18	55	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
56	TP-Link	s71/18	56	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
57	TP-Link	s71/18	57	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
58	TP-Link	s71/18	58	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
59	TP-Link	s71/18	59	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
60	TP-Link	s71/18	60	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
61	TP-Link	s71/18	61	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
62	TP-Link	s71/18	62	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
63	TP-Link	s71/18	63	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
64	TP-Link	s71/18	64	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
65	TP-Link	s71/18	65	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
66	TP-Link	s71/18	66	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
67	TP-Link	s71/18	67	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
68	TP-Link	s71/18	68	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
69	TP-Link	s71/18	69	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
70	TP-Link	s71/18	70	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
71	TP-Link	s71/18	71	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
72	TP-Link	s71/18	72	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
73	TP-Link	s71/18	73	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
74	TP-Link	s71/18	74	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
75	TP-Link	s71/18	75	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
76	TP-Link	s71/18	76	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
77	TP-Link	s71/18	77	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
78	TP-Link	s71/18	78	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
79	TP-Link	s71/18	79	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
80	TP-Link	s71/18	80	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
81	TP-Link	s71/18	81	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
82	TP-Link	s71/18	82	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
83	TP-Link	s71/18	83	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
84	TP-Link	s71/18	84	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
85	TP-Link	s71/18	85	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
86	TP-Link	s71/18	86	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
87	TP-Link	s71/18	87	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
88	TP-Link	s71/18	88	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
89	TP-Link	s71/18	89	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
90	TP-Link	s71/18	90	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
91	TP-Link	s71/18	91	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
92	TP-Link	s71/18	92	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
93	TP-Link	s71/18	93	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
94	TP-Link	s71/18	94	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
95	TP-Link	s71/18	95	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
96	TP-Link	s71/18	96	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
97	TP-Link	s71/18	97	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
98	TP-Link	s71/18	98	27-12-2018	PT.BAYU HUTAMA JAYA	14,850,000
99	cisco	s29/18	99	28-09-2018	PT. GARUDA PASIFIK	48,510,000
100	cisco	s29/18	100	28-09-2018	PT. GARUDA PASIFIK	48,510,000
	3110202021 (Echosounder)					
1	Teledyne Reson Seabat 7160	Transducer Multi B S.30/16	1	19-12-2016	PT.MAHAKARYA GEO	7,727,060,000
2	Teledyne Reson Seabat 7160	Mounting Frame S.30/16	2	19-12-2016	PT.MAHAKARYA GEO	221,992,650
3	Teledyne Reson SVP 70	Sound Velocity Prob S.30/16	3	19-12-2016	PT.MAHAKARYA GEO	279,895,550
	3110202022 (Transponder)					
1		Helikopter Transponder	1	03-11-2010		33,183,877
2	Rockwell Collin	ATC Transponder TCRS.42/13	2	07-06-2013	PT. Kadomas Aviasindo	494,596,300
3	Rockwell Collin	ATC Transponder TCRS.42/13	3	07-06-2013	PT. Kadomas Aviasindo	494,596,300
4	Rockwell Collin	ATC Transponder TCRS.42/13	4	07-06-2013	PT. Kadomas Aviasindo	494,596,300
5	Rockwell Collin	ATC Transpond Ctrl S.42/13	5	07-06-2013	PT. Kadomas Aviasindo	119,777,900
6	Rockwell Collin	ATC Transpond Ctrl S.42/13	6	07-06-2013	PT. Kadomas Aviasindo	119,777,900

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Rockwell Collin	ATC Transpond Ctrl S.42/13	7	07-06-2013	PT. Kadomas Aviasindo	119,777,900
8	Sonardyne 8271	Transponder S.50/15	8	21-12-2015	PT. Duta Basis Data	389,187,500
9	Sonardyne 8270	Responder 40000m Rated S.50/15	9	21-12-2015	PT. Duta Basis Data	429,371,600
10	Sonardyne	TR– 1000m rated S.30/16	10	19-12-2016	PT.MAHAKARYA GEO	294,250,000
11	Sonardyne	TR – 4000m rated	11	19-12-2016	PT.MAHAKARYA GEO	357,500,000
12	Uavonix Ping 200s	Mode S Transponder S.55/18	12	17-12-2018	PT. BYTE GEO SOLUSI	77,000,000
13	Uavonix Ping 200s	Mode S Transponder S.55/18	13	17-12-2018	PT. BYTE GEO SOLUSI	77,000,000
	3120204010 (Swivel)					
1	PETZL PP58L	Swivel S.77/17	1	08-12-2017	CV. ASAFA MULYA	1,980,000
2	PETZL PP58L	Swivel S.77/17	2	08-12-2017	CV. ASAFA MULYA	1,980,000
3	PP58L PETZL	SWIVEL S.78/17	3	08-12-2017	PT. SUTMARINDO JAYA	1,760,000
	3140101002 (Fishing)					
1	-	Fishing kit S.49/16	1	12-08-2016	PT. BURUNG BESI	2,750,000
	3150199999 (Alat Deteksi Lainnya)					
1	INERGEN	Alat pengendali kebakaran S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	306,625,550
2		s40/21 radar	11	28-12-2021	PT. SAHABAT INOVASI	8,372,925,000
	3150201001 (Baju Anti Panas)					
1	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	1	18-09-1986		531,000
2	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	2	18-09-1986		531,000
3	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	3	18-09-1986		531,000
4	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	4	18-09-1986		531,000
5	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	5	18-09-1986		531,000
6	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	6	18-09-1986		531,000
7	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	7	18-09-1986		531,000
8	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	8	18-09-1986		531,000
9	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	9	18-09-1986		531,000
10	FIRE SUIT	Koreksi hasil inventarisasi & penilaian	10	18-09-1986		531,000
	3150201999 (Baju Pengaman Lainnya)					
1		SUIT S.28/2015	365	02-11-2015	PT. Integrated	2,860,000
2		SUIT S.28/2015	366	02-11-2015	PT. Integrated	2,860,000
3		SUIT S.28/2015	367	02-11-2015	PT. Integrated	2,860,000
4		SUIT S.28/2015	368	02-11-2015	PT. Integrated	2,860,000
5		SUIT S.28/2015	369	02-11-2015	PT. Integrated	2,860,000
6		SUIT S.28/2015	370	02-11-2015	PT. Integrated	2,860,000
7		SUIT S.28/2015	371	02-11-2015	PT. Integrated	2,860,000
8		SUIT S.28/2015	372	02-11-2015	PT. Integrated	2,860,000
9		SUIT S.28/2015	373	02-11-2015	PT. Integrated	2,860,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
10		SUIT S.28/2015	374	02-11-2015	PT. Integrated	2,860,000
11		SUIT S.28/2015	375	02-11-2015	PT. Integrated	2,860,000
12		SUIT S.28/2015	376	02-11-2015	PT. Integrated	2,860,000
13		SUIT S.28/2015	377	02-11-2015	PT. Integrated	2,860,000
14		SUIT S.28/2015	378	02-11-2015	PT. Integrated	2,860,000
15		SUIT S.28/2015	379	02-11-2015	PT. Integrated	2,860,000
16		SUIT S.28/2015	380	02-11-2015	PT. Integrated	2,860,000
17		SUIT S.28/2015	381	02-11-2015	PT. Integrated	2,860,000
18		SUIT S.28/2015	382	02-11-2015	PT. Integrated	2,860,000
19		SUIT S.28/2015	383	02-11-2015	PT. Integrated	2,860,000
20		SUIT S.28/2015	384	02-11-2015	PT. Integrated	2,860,000
21		SUIT S.28/2015	385	02-11-2015	PT. Integrated	2,860,000
22		SUIT S.28/2015	386	02-11-2015	PT. Integrated	2,860,000
23		SUIT S.28/2015	387	02-11-2015	PT. Integrated	2,860,000
24		SUIT S.28/2015	388	02-11-2015	PT. Integrated	2,860,000
25		SUIT S.28/2015	389	02-11-2015	PT. Integrated	2,860,000
26		SUIT S.28/2015	390	02-11-2015	PT. Integrated	2,860,000
27		SUIT S.28/2015	391	02-11-2015	PT. Integrated	2,860,000
28		SUIT S.28/2015	392	02-11-2015	PT. Integrated	2,860,000
29		SUIT S.28/2015	393	02-11-2015	PT. Integrated	2,860,000
30		SUIT S.28/2015	394	02-11-2015	PT. Integrated	2,860,000
31		SUIT S.28/2015	395	02-11-2015	PT. Integrated	2,860,000
32		SUIT S.28/2015	396	02-11-2015	PT. Integrated	2,860,000
33		SUIT S.28/2015	397	02-11-2015	PT. Integrated	2,860,000
34		SUIT S.28/2015	398	02-11-2015	PT. Integrated	2,860,000
35		SUIT S.28/2015	399	02-11-2015	PT. Integrated	2,860,000
36		SUIT S.28/2015	400	02-11-2015	PT. Integrated	2,860,000
37		SUIT S.28/2015	401	02-11-2015	PT. Integrated	2,860,000
38		SUIT S.28/2015	402	02-11-2015	PT. Integrated	2,860,000
39		SUIT S.28/2015	403	02-11-2015	PT. Integrated	2,860,000
40		SUIT S.28/2015	404	02-11-2015	PT. Integrated	2,860,000
41		SUIT S.28/2015	405	02-11-2015	PT. Integrated	2,860,000
42		SUIT S.28/2015	406	02-11-2015	PT. Integrated	2,860,000
43		SUIT S.28/2015	407	02-11-2015	PT. Integrated	2,860,000
44		SUIT S.28/2015	408	02-11-2015	PT. Integrated	2,860,000
45		SUIT S.28/2015	409	02-11-2015	PT. Integrated	2,860,000
46		SUIT S.28/2015	410	02-11-2015	PT. Integrated	2,860,000
47		SUIT S.28/2015	411	02-11-2015	PT. Integrated	2,860,000
48		SUIT S.28/2015	412	02-11-2015	PT. Integrated	2,860,000
49		SUIT S.28/2015	413	02-11-2015	PT. Integrated	2,860,000
50		SUIT S.28/2015	414	02-11-2015	PT. Integrated	2,860,000
51		SUIT S.28/2015	415	02-11-2015	PT. Integrated	2,860,000
52		SUIT S.28/2015	416	02-11-2015	PT. Integrated	2,860,000
53		SUIT S.28/2015	417	02-11-2015	PT. Integrated	2,860,000
54		SUIT S.28/2015	418	02-11-2015	PT. Integrated	2,860,000
55		SUIT S.28/2015	419	02-11-2015	PT. Integrated	2,860,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
56		SUIT S.28/2015	420	02-11-2015	PT. Integrated	2,860,000
57		SUIT S.28/2015	421	02-11-2015	PT. Integrated	2,860,000
58		SUIT S.28/2015	422	02-11-2015	PT. Integrated	2,860,000
59		SUIT S.28/2015	423	02-11-2015	PT. Integrated	2,860,000
60		SUIT S.28/2015	424	02-11-2015	PT. Integrated	2,860,000
61		SUIT S.28/2015	425	02-11-2015	PT. Integrated	2,860,000
62		SUIT S.28/2015	426	02-11-2015	PT. Integrated	2,860,000
63		SUIT S.28/2015	427	02-11-2015	PT. Integrated	2,860,000
64		SUIT S.28/2015	428	02-11-2015	PT. Integrated	2,860,000
65		SUIT S.28/2015	429	02-11-2015	PT. Integrated	2,860,000
66		SUIT S.28/2015	430	02-11-2015	PT. Integrated	2,860,000
67		SUIT S.28/2015	431	02-11-2015	PT. Integrated	2,860,000
68		SUIT S.28/2015	432	02-11-2015	PT. Integrated	2,860,000
69		SUIT S.28/2015	433	02-11-2015	PT. Integrated	2,860,000
70		SUIT S.28/2015	434	02-11-2015	PT. Integrated	2,860,000
71		SUIT S.28/2015	435	02-11-2015	PT. Integrated	2,860,000
72		SUIT S.28/2015	436	02-11-2015	PT. Integrated	2,860,000
73		SUIT S.28/2015	437	02-11-2015	PT. Integrated	2,860,000
74		SUIT S.28/2015	438	02-11-2015	PT. Integrated	2,860,000
75		SUIT S.28/2015	439	02-11-2015	PT. Integrated	2,860,000
76		SUIT S.28/2015	440	02-11-2015	PT. Integrated	2,860,000
77		SUIT S.28/2015	441	02-11-2015	PT. Integrated	2,860,000
78		SUIT S.28/2015	442	02-11-2015	PT. Integrated	2,860,000
79		SUIT S.28/2015	443	02-11-2015	PT. Integrated	2,860,000
80		SUIT S.28/2015	444	02-11-2015	PT. Integrated	2,860,000
81		SUIT S.28/2015	445	02-11-2015	PT. Integrated	2,860,000
82		SUIT S.28/2015	446	02-11-2015	PT. Integrated	2,860,000
83		SUIT S.28/2015	447	02-11-2015	PT. Integrated	2,860,000
84		SUIT S.28/2015	448	02-11-2015	PT. Integrated	2,860,000
85		SUIT S.28/2015	449	02-11-2015	PT. Integrated	2,860,000
	3150202999 (Masker Lainnya)					
1	MARES	Masker S.58/11	1	07-12-2011	CV. PESONA BAHARI	660,000
2	MARES	Masker S.58/11	2	07-12-2011	CV. PESONA BAHARI	660,000
3	MARES	Masker S.58/11	3	07-12-2011	CV. PESONA BAHARI	660,000
4	MARES	Masker S.58/11	4	07-12-2011	CV. PESONA BAHARI	660,000
5	MARES	Masker S.58/11	5	07-12-2011	CV. PESONA BAHARI	660,000
6	MARES	Masker S.58/11	6	07-12-2011	CV. PESONA BAHARI	660,000
7		Full face respirations S.66/14	7	20-12-2014	PT. MADANI ANTAR	4,400,000
8		Full face respirations S.66/14	8	20-12-2014	PT. MADANI ANTAR	4,400,000
9		Full face respirations S.66/14	9	20-12-2014	PT. MADANI ANTAR	4,400,000
10		Full face respirations S.66/14	10	20-12-2014	PT. MADANI ANTAR	4,400,000
11		Full face respirations S.66/14	11	20-12-2014	PT. MADANI ANTAR	4,400,000
12		Full face respirations S.66/14	12	20-12-2014	PT. MADANI ANTAR	4,400,000
13		Full face respirations S.66/14	13	20-12-2014	PT. MADANI ANTAR	4,400,000
14		Full face respirations S.66/14	14	20-12-2014	PT. MADANI ANTAR	4,400,000
15		Full face respirations S.66/14	15	20-12-2014	PT. MADANI ANTAR	4,400,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
16		Full face respirations S.66/14	16	20-12-2014	PT. MADANI ANTAR	4,400,000
17		Full face respirations S.66/14	17	20-12-2014	PT. MADANI ANTAR	4,400,000
18		Full face respirations S.66/14	18	20-12-2014	PT. MADANI ANTAR	4,400,000
19		Full face respirations S.66/14	19	20-12-2014	PT. MADANI ANTAR	4,400,000
20		Full face respirations S.66/14	20	20-12-2014	PT. MADANI ANTAR	4,400,000
21		Full face respirations S.66/14	21	20-12-2014	PT. MADANI ANTAR	4,400,000
22		Full face respirations S.66/14	22	20-12-2014	PT. MADANI ANTAR	4,400,000
23		Full face respirations S.66/14	23	20-12-2014	PT. MADANI ANTAR	4,400,000
24		Full face respirations S.66/14	24	20-12-2014	PT. MADANI ANTAR	4,400,000
25		Full face respirations S.66/14	25	20-12-2014	PT. MADANI ANTAR	4,400,000
26		Full face respirations S.66/14	26	20-12-2014	PT. MADANI ANTAR	4,400,000
27		Full face respirations S.66/14	27	20-12-2014	PT. MADANI ANTAR	4,400,000
28		Full face respirations S.66/14	28	20-12-2014	PT. MADANI ANTAR	4,400,000
29		Full face respirations S.66/14	29	20-12-2014	PT. MADANI ANTAR	4,400,000
30		Full face respirations S.66/14	30	20-12-2014	PT. MADANI ANTAR	4,400,000
31		Full face respirations S.66/14	31	20-12-2014	PT. MADANI ANTAR	4,400,000
32		Full face respirations S.66/14	32	20-12-2014	PT. MADANI ANTAR	4,400,000
33		Full face respirations S.66/14	33	20-12-2014	PT. MADANI ANTAR	4,400,000
34		Full face respirations S.66/14	34	20-12-2014	PT. MADANI ANTAR	4,400,000
35		Full face respirations S.66/14	35	20-12-2014	PT. MADANI ANTAR	4,400,000
36		Full face respirations S.66/14	36	20-12-2014	PT. MADANI ANTAR	4,400,000
37		Full face respirations S.66/14	37	20-12-2014	PT. MADANI ANTAR	4,400,000
38		Full face respirations S.66/14	38	20-12-2014	PT. MADANI ANTAR	4,400,000
39		Full face respirations S.66/14	39	20-12-2014	PT. MADANI ANTAR	4,400,000
40		Full face respirations S.66/14	40	20-12-2014	PT. MADANI ANTAR	4,400,000
41		Full face respirations S.66/14	41	20-12-2014	PT. MADANI ANTAR	4,400,000
42		Full face respirations S.66/14	42	20-12-2014	PT. MADANI ANTAR	4,400,000
43		Full face respirations S.66/14	43	20-12-2014	PT. MADANI ANTAR	4,400,000
44		Full face respirations S.66/14	44	20-12-2014	PT. MADANI ANTAR	4,400,000
45		Full face respirations S.66/14	45	20-12-2014	PT. MADANI ANTAR	4,400,000
46		Full face respirations S.66/14	46	20-12-2014	PT. MADANI ANTAR	4,400,000
47		Full face respirations S.66/14	47	20-12-2014	PT. MADANI ANTAR	4,400,000
48		Full face respirations S.66/14	48	20-12-2014	PT. MADANI ANTAR	4,400,000
49		Full face respirations S.66/14	49	20-12-2014	PT. MADANI ANTAR	4,400,000
50		Full face respirations S.66/14	50	20-12-2014	PT. MADANI ANTAR	4,400,000
51		Full face respirations S.66/14	51	20-12-2014	PT. MADANI ANTAR	4,400,000
52		Full face respirations S.66/14	52	20-12-2014	PT. MADANI ANTAR	4,400,000
53		Full face respirations S.66/14	53	20-12-2014	PT. MADANI ANTAR	4,400,000
54		Full face respirations S.66/14	54	20-12-2014	PT. MADANI ANTAR	4,400,000
55	Spasciani	Powered air purifyingS.75	55	24-10-2014	PT. CANDRA BERDIKARI	38,293,200
56	Spasciani	Powered air purifyingS.75	56	24-10-2014	PT. CANDRA BERDIKARI	38,293,200
57	Spasciani	Powered air purifyingS.75	57	24-10-2014	PT. CANDRA BERDIKARI	38,293,200
58		masker pelindung S.28/2015	126	02-11-2015	PT. Integrated	20,845,000
59		masker pelindung S.28/2015	127	02-11-2015	PT. Integrated	20,845,000
	3150203004 (Helmet)					
1	PETZL Vertec E.66	Helm Vertical Rescue S.2/11	93	16-11-2011	CV. DELIMA MANDIRI	4,950,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	PETZL Vertec E.66	Helm Vertical Rescue S.2/11	94	16-11-2011	CV. DELIMA MANDIRI	4,950,000
3	PETZL Vertec E.66	Helm Vertical Rescue S.2/11	95	16-11-2011	CV. DELIMA MANDIRI	4,950,000
4	PETZL Vertec E.66	Helm Vertical Rescue S.2/11	96	16-11-2011	CV. DELIMA MANDIRI	4,950,000
5	Standart	Rafting Head Protector S.19-11	172	08-12-2011	PT. ASIA STAR	247,500
6	Standart	Rafting Head Protector S.19-11	173	08-12-2011	PT. ASIA STAR	247,500
7	Standart	Rafting Head Protector S.19-11	174	08-12-2011	PT. ASIA STAR	247,500
8	Standart	Rafting Head Protector S.19-11	175	08-12-2011	PT. ASIA STAR	247,500
9	Standart	Rafting Head Protector S.19-11	176	08-12-2011	PT. ASIA STAR	247,500
10	Standart	Rafting Head Protector S.19-11	177	08-12-2011	PT. ASIA STAR	247,500
11	Standart	Rafting Head Protector S.19-11	178	08-12-2011	PT. ASIA STAR	247,500
12	Standart	Rafting Head Protector S.19-11	179	08-12-2011	PT. ASIA STAR	247,500
13	Standart	Rafting Head Protector S.19-11	180	08-12-2011	PT. ASIA STAR	247,500
14	Standart	Rafting Head Protector S.19-11	181	08-12-2011	PT. ASIA STAR	247,500
15	Standart	Rafting Head Protector S.19-11	182	08-12-2011	PT. ASIA STAR	247,500
16	Standart	Rafting Head Protector S.19-11	183	08-12-2011	PT. ASIA STAR	247,500
17	Standart	Rafting Head Protector S.19-11	184	08-12-2011	PT. ASIA STAR	247,500
18	Standart	Rafting Head Protector S.19-11	185	08-12-2011	PT. ASIA STAR	247,500
19	Standart	Rafting Head Protector S.19-11	186	08-12-2011	PT. ASIA STAR	247,500
20	Standart	Rafting Head Protector S.19-11	187	08-12-2011	PT. ASIA STAR	247,500
21	Standart	Rafting Head Protector S.19-11	188	08-12-2011	PT. ASIA STAR	247,500
22	Standart	Rafting Head Protector S.19-11	189	08-12-2011	PT. ASIA STAR	247,500
23	PETZL - A16	Safety Helmet S.2/12	694	02-05-2012	PT. Bonasson Lintas	1,611,500
24	PETZL - A16	Safety Helmet S.2/12	695	02-05-2012	PT. Bonasson Lintas	1,611,500
25	PETZL - A16	Safety Helmet S.2/12	696	02-05-2012	PT. Bonasson Lintas	1,611,500
26	PETZL - A16	Safety Helmet S.2/12	697	02-05-2012	PT. Bonasson Lintas	1,611,500
27	PETZL - A16	Safety Helmet S.2/12	698	02-05-2012	PT. Bonasson Lintas	1,611,500
28	PETZL - A16	Safety Helmet S.2/12	699	02-05-2012	PT. Bonasson Lintas	1,611,500
29	PETZL - A16	Safety Helmet S.2/12	700	02-05-2012	PT. Bonasson Lintas	1,611,500
30	PETZL - A16	Safety Helmet S.2/12	701	02-05-2012	PT. Bonasson Lintas	1,611,500
31	PETZL - A16	Safety Helmet S.2/12	702	02-05-2012	PT. Bonasson Lintas	1,611,500
32	PETZL - A16	Safety Helmet S.2/12	703	02-05-2012	PT. Bonasson Lintas	1,611,500
33	PETZL - A16	Safety Helmet S.2/12	704	02-05-2012	PT. Bonasson Lintas	1,611,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
34	PETZL - A16	Safety Helmet S.2/12	705	02-05-2012	PT. Bonasson Lintas	1,611,500
35	PETZL - A16	Safety Helmet S.2/12	706	02-05-2012	PT. Bonasson Lintas	1,611,500
36	PETZL - A16	Safety Helmet S.2/12	707	02-05-2012	PT. Bonasson Lintas	1,611,500
37	PETZL - A16	Safety Helmet S.2/12	708	02-05-2012	PT. Bonasson Lintas	1,611,500
38	PETZL - A16	Safety Helmet S.2/12	709	02-05-2012	PT. Bonasson Lintas	1,611,500
39	PETZL - A16	Safety Helmet S.2/12	710	02-05-2012	PT. Bonasson Lintas	1,611,500
40	PETZL - A16	Safety Helmet S.2/12	711	02-05-2012	PT. Bonasson Lintas	1,611,500
41	PETZL - A16	Safety Helmet S.2/12	712	02-05-2012	PT. Bonasson Lintas	1,611,500
42	PETZL - A16	Safety Helmet S.2/12	713	02-05-2012	PT. Bonasson Lintas	1,611,500
43	PETZL - A16	Safety Helmet S.2/12	714	02-05-2012	PT. Bonasson Lintas	1,611,500
44	PETZL - A16	Safety Helmet S.2/12	715	02-05-2012	PT. Bonasson Lintas	1,611,500
45	PETZL - A16	Safety Helmet S.2/12	716	02-05-2012	PT. Bonasson Lintas	1,611,500
46	PETZL - A16	Safety Helmet S.2/12	717	02-05-2012	PT. Bonasson Lintas	1,611,500
47	PETZL - A16	Safety Helmet S.2/12	718	02-05-2012	PT. Bonasson Lintas	1,611,500
48	PETZL - A16	Safety Helmet S.2/12	719	02-05-2012	PT. Bonasson Lintas	1,611,500
49	PETZL - A16	Safety Helmet S.2/12	720	02-05-2012	PT. Bonasson Lintas	1,611,500
50	PETZL - A16	Safety Helmet S.2/12	721	02-05-2012	PT. Bonasson Lintas	1,611,500
51	PETZL - A16	Safety Helmet S.2/12	722	02-05-2012	PT. Bonasson Lintas	1,611,500
52	PETZL - A16	Safety Helmet S.2/12	723	02-05-2012	PT. Bonasson Lintas	1,611,500
53	PETZL - A16	Safety Helmet S.2/12	724	02-05-2012	PT. Bonasson Lintas	1,611,500
54	PETZL - A16	Safety Helmet S.2/12	725	02-05-2012	PT. Bonasson Lintas	1,611,500
55	PETZL - A16	Safety Helmet S.2/12	726	02-05-2012	PT. Bonasson Lintas	1,611,500
56	PETZL - A16	Safety Helmet S.2/12	727	02-05-2012	PT. Bonasson Lintas	1,611,500
57	PETZL - A16	Safety Helmet S.2/12	728	02-05-2012	PT. Bonasson Lintas	1,611,500
58	PETZL - A16	Safety Helmet S.2/12	729	02-05-2012	PT. Bonasson Lintas	1,611,500
59	PETZL - A16	Safety Helmet S.2/12	730	02-05-2012	PT. Bonasson Lintas	1,611,500
60	PETZL - A16	Safety Helmet S.2/12	731	02-05-2012	PT. Bonasson Lintas	1,611,500
61	PETZL - A16	Safety Helmet S.2/12	732	02-05-2012	PT. Bonasson Lintas	1,611,500
62	PETZL - A16	Safety Helmet S.2/12	733	02-05-2012	PT. Bonasson Lintas	1,611,500
63	PETZL - A16	Safety Helmet S.2/12	734	02-05-2012	PT. Bonasson Lintas	1,611,500
64	PETZL - A16	Safety Helmet S.2/12	735	02-05-2012	PT. Bonasson Lintas	1,611,500
65	PETZL - A16	Safety Helmet S.2/12	736	02-05-2012	PT. Bonasson Lintas	1,611,500
66	PETZL - A16	Safety Helmet S.2/12	737	02-05-2012	PT. Bonasson Lintas	1,611,500
67	PETZL - A16	Safety Helmet S.2/12	738	02-05-2012	PT. Bonasson Lintas	1,611,500
68	Msa V-Gard, Caps And Hats	PK3 S.21/12	739	14-08-2012	CV YULIA MULTII	337,700
69	Msa V-Gard, Caps And Hats	PK3 S.21/12	740	14-08-2012	CV YULIA MULTII	337,700
70	Msa V-Gard, Caps And Hats	PK3 S.21/12	741	14-08-2012	CV YULIA MULTII	337,700
71	Msa V-Gard, Caps And Hats	PK3 S.21/12	742	14-08-2012	CV YULIA MULTII	337,700
72	Msa V-Gard, Caps And Hats	PK3 S.21/12	743	14-08-2012	CV YULIA MULTII	337,700
73	Msa V-Gard, Caps And Hats	PK3 S.21/12	744	14-08-2012	CV YULIA MULTII	337,700
74	Msa V-Gard, Caps And Hats	PK3 S.21/12	745	14-08-2012	CV YULIA MULTII	337,700

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
75	Msa V-Gard, Caps And Hats	PK3 S.21/12	746	14-08-2012	CV YULIA MULTII	337,700
76	Msa V-Gard, Caps And Hats	PK3 S.21/12	747	14-08-2012	CV YULIA MULTII	337,700
77	Msa V-Gard, Caps And Hats	PK3 S.21/12	748	14-08-2012	CV YULIA MULTII	337,700
78	Msa V-Gard, Caps And Hats	PK3 S.21/12	749	14-08-2012	CV YULIA MULTII	337,700
79	Msa V-Gard, Caps And Hats	PK3 S.21/12	750	14-08-2012	CV YULIA MULTII	337,700
80	Msa V-Gard, Caps And Hats	PK3 S.21/12	751	14-08-2012	CV YULIA MULTII	337,700
81	Msa V-Gard, Caps And Hats	PK3 S.21/12	752	14-08-2012	CV YULIA MULTII	337,700
82	Msa V-Gard, Caps And Hats	PK3 S.21/12	753	14-08-2012	CV YULIA MULTII	337,700
83	Msa V-Gard, Caps And Hats	PK3 S.21/12	754	14-08-2012	CV YULIA MULTII	337,700
84	Msa V-Gard, Caps And Hats	PK3 S.21/12	755	14-08-2012	CV YULIA MULTII	337,700
85	Msa V-Gard, Caps And Hats	PK3 S.21/12	756	14-08-2012	CV YULIA MULTII	337,700
86	Msa V-Gard, Caps And Hats	PK3 S.21/12	757	14-08-2012	CV YULIA MULTII	337,700
87	Msa V-Gard, Caps And Hats	PK3 S.21/12	758	14-08-2012	CV YULIA MULTII	337,700
88	Msa V-Gard, Caps And Hats	PK3 S.21/12	759	14-08-2012	CV YULIA MULTII	337,700
89	Msa V-Gard, Caps And Hats	PK3 S.21/12	760	14-08-2012	CV YULIA MULTII	337,700
90	Msa V-Gard, Caps And Hats	PK3 S.21/12	761	14-08-2012	CV YULIA MULTII	337,700
91	Msa V-Gard, Caps And Hats	PK3 S.21/12	762	14-08-2012	CV YULIA MULTII	337,700
92	Msa V-Gard, Caps And Hats	PK3 S.21/12	763	14-08-2012	CV YULIA MULTII	337,700
93	Msa V-Gard, Caps And Hats	PK3 S.21/12	764	14-08-2012	CV YULIA MULTII	337,700
94	Msa V-Gard, Caps And Hats	PK3 S.21/12	765	14-08-2012	CV YULIA MULTII	337,700
95	Msa V-Gard, Caps And Hats	PK3 S.21/12	766	14-08-2012	CV YULIA MULTII	337,700
96	Msa V-Gard, Caps And Hats	PK3 S.21/12	767	14-08-2012	CV YULIA MULTII	337,700
97	Msa V-Gard, Caps And Hats	PK3 S.21/12	768	14-08-2012	CV YULIA MULTII	337,700
98	Msa V-Gard, Caps And Hats	PK3 S.21/12	769	14-08-2012	CV YULIA MULTII	337,700
99	Msa V-Gard, Caps And Hats	PK3 S.21/12	770	14-08-2012	CV YULIA MULTII	337,700
100	Msa V-Gard, Caps And	PK3 S.21/12	771	14-08-2012	CV YULIA MULTII	337,700

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Hats					
101	Msa V-Gard, Caps And Hats	PK3 S.21/12	772	14-08-2012	CV YULIA MULTII	337,700
102	Msa V-Gard, Caps And Hats	PK3 S.21/12	773	14-08-2012	CV YULIA MULTII	337,700
103	Msa V-Gard, Caps And Hats	PK3 S.21/12	774	14-08-2012	CV YULIA MULTII	337,700
104	Msa V-Gard, Caps And Hats	PK3 S.21/12	775	14-08-2012	CV YULIA MULTII	337,700
105	Msa V-Gard, Caps And Hats	PK3 S.21/12	776	14-08-2012	CV YULIA MULTII	337,700
106	Msa V-Gard, Caps And Hats	PK3 S.21/12	777	14-08-2012	CV YULIA MULTII	337,700
107	Msa V-Gard, Caps And Hats	PK3 S.21/12	778	14-08-2012	CV YULIA MULTII	337,700
108	Protect Blk/ Liner	Helmet S.25/13	869	20-11-2013	PT. Bakti Nusantara	1,980,000
109	Protect Blk/ Liner	Helmet S.25/13	870	20-11-2013	PT. Bakti Nusantara	1,980,000
110	Protect Blk/ Liner	Helmet S.25/13	871	20-11-2013	PT. Bakti Nusantara	1,980,000
111	Protect Blk/ Liner	Helmet S.25/13	872	20-11-2013	PT. Bakti Nusantara	1,980,000
112	Protect Blk/ Liner	Helmet S.25/13	873	20-11-2013	PT. Bakti Nusantara	1,980,000
113	Protect Blk/ Liner	Helmet S.25/13	874	20-11-2013	PT. Bakti Nusantara	1,980,000
114	Protect Blk/ Liner	Helmet S.25/13	875	20-11-2013	PT. Bakti Nusantara	1,980,000
115	Protect Blk/ Liner	Helmet S.25/13	876	20-11-2013	PT. Bakti Nusantara	1,980,000
116	Protect Blk/ Liner	Helmet S.25/13	877	20-11-2013	PT. Bakti Nusantara	1,980,000
117	Protect Blk/ Liner	Helmet S.25/13	878	20-11-2013	PT. Bakti Nusantara	1,980,000
118	Protect Blk/ Liner	Helmet S.25/13	879	20-11-2013	PT. Bakti Nusantara	1,980,000
119	Protect Blk/ Liner	Helmet S.25/13	880	20-11-2013	PT. Bakti Nusantara	1,980,000
120	Protect Blk/ Liner	Helmet S.25/13	881	20-11-2013	PT. Bakti Nusantara	1,980,000
121	Protect Blk/ Liner	Helmet S.25/13	882	20-11-2013	PT. Bakti Nusantara	1,980,000
122	Protect Blk/ Liner	Helmet S.25/13	883	20-11-2013	PT. Bakti Nusantara	1,980,000
123	Protect Blk/ Liner	Helmet S.25/13	884	20-11-2013	PT. Bakti Nusantara	1,980,000
124	Protect Blk/ Liner	Helmet S.25/13	885	20-11-2013	PT. Bakti Nusantara	1,980,000
125	Protect Blk/ Liner	Helmet S.25/13	886	20-11-2013	PT. Bakti Nusantara	1,980,000
126	Protect Blk/ Liner	Helmet S.25/13	887	20-11-2013	PT. Bakti Nusantara	1,980,000
127	Protect Blk/ Liner	Helmet S.25/13	888	20-11-2013	PT. Bakti Nusantara	1,980,000
128	Protect Blk/ Liner	Helmet S.25/13	889	20-11-2013	PT. Bakti Nusantara	1,980,000
129	Protect Blk/ Liner	Helmet S.25/13	890	20-11-2013	PT. Bakti Nusantara	1,980,000
130	Protect Blk/ Liner	Helmet S.25/13	891	20-11-2013	PT. Bakti Nusantara	1,980,000
131	Protect Blk/ Liner	Helmet S.25/13	892	20-11-2013	PT. Bakti Nusantara	1,980,000
132	Protect Blk/ Liner	Helmet S.25/13	893	20-11-2013	PT. Bakti Nusantara	1,980,000
133	Protect Blk/ Liner	Helmet S.25/13	894	20-11-2013	PT. Bakti Nusantara	1,980,000
134	Protect Blk/ Liner	Helmet S.25/13	895	20-11-2013	PT. Bakti Nusantara	1,980,000
135	Protect Blk/ Liner	Helmet S.25/13	896	20-11-2013	PT. Bakti Nusantara	1,980,000
136	Protect Blk/ Liner	Helmet S.25/13	897	20-11-2013	PT. Bakti Nusantara	1,980,000
137	Protect Blk/ Liner	Helmet S.25/13	898	20-11-2013	PT. Bakti Nusantara	1,980,000
138	Protect Blk/ Liner	Helmet S.25/13	899	20-11-2013	PT. Bakti Nusantara	1,980,000
139	Protect Blk/ Liner	Helmet S.25/13	900	20-11-2013	PT. Bakti Nusantara	1,980,000
140	Protect Blk/ Liner	Helmet S.25/13	901	20-11-2013	PT. Bakti Nusantara	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
141	Protect Blk/ Liner	Helmet S.25/13	902	20-11-2013	PT. Bakti Nusantara	1,980,000
142	Protect Blk/ Liner	Helmet S.25/13	903	20-11-2013	PT. Bakti Nusantara	1,980,000
143	Protec Helmet	Pelindung Kepala S.24/13	904	19-12-2013	PT BAKTI NUSANTARA	1,980,000
144	Protec Helmet	Pelindung Kepala S.24/13	905	19-12-2013	PT BAKTI NUSANTARA	1,980,000
145	Protec Helmet	Pelindung Kepala S.24/13	906	19-12-2013	PT BAKTI NUSANTARA	1,980,000
146	Protec Helmet	Pelindung Kepala S.24/13	907	19-12-2013	PT BAKTI NUSANTARA	1,980,000
147	Protec Helmet	Pelindung Kepala S.24/13	908	19-12-2013	PT BAKTI NUSANTARA	1,980,000
148	Protec Helmet	Pelindung Kepala S.24/13	909	19-12-2013	PT BAKTI NUSANTARA	1,980,000
149	Protec Helmet	Pelindung Kepala S.24/13	910	19-12-2013	PT BAKTI NUSANTARA	1,980,000
150	Protec Helmet	Pelindung Kepala S.24/13	911	19-12-2013	PT BAKTI NUSANTARA	1,980,000
151	Protec Helmet	Pelindung Kepala S.24/13	912	19-12-2013	PT BAKTI NUSANTARA	1,980,000
152	Protec Helmet	Pelindung Kepala S.24/13	913	19-12-2013	PT BAKTI NUSANTARA	1,980,000
153	Protec Helmet	Pelindung Kepala S.24/13	914	19-12-2013	PT BAKTI NUSANTARA	1,980,000
154	Protec Helmet	Pelindung Kepala S.24/13	915	19-12-2013	PT BAKTI NUSANTARA	1,980,000
155	Protec Helmet	Pelindung Kepala S.24/13	916	19-12-2013	PT BAKTI NUSANTARA	1,980,000
156	Protec Helmet	Pelindung Kepala S.24/13	917	19-12-2013	PT BAKTI NUSANTARA	1,980,000
157	Protec Helmet	Pelindung Kepala S.24/13	918	19-12-2013	PT BAKTI NUSANTARA	1,980,000
158	Protec Helmet	Pelindung Kepala S.24/13	919	19-12-2013	PT BAKTI NUSANTARA	1,980,000
159	Protec Helmet	Pelindung Kepala S.24/13	920	19-12-2013	PT BAKTI NUSANTARA	1,980,000
160	Protec Helmet	Pelindung Kepala S.24/13	921	19-12-2013	PT BAKTI NUSANTARA	1,980,000
161	Protec Helmet	Pelindung Kepala S.24/13	922	19-12-2013	PT BAKTI NUSANTARA	1,980,000
162	Protec Helmet	Pelindung Kepala S.24/13	923	19-12-2013	PT BAKTI NUSANTARA	1,980,000
163	Protec Helmet	Pelindung Kepala S.24/13	924	19-12-2013	PT BAKTI NUSANTARA	1,980,000
164	Protec Helmet	Pelindung Kepala S.24/13	925	19-12-2013	PT BAKTI NUSANTARA	1,980,000
165	Protec Helmet	Pelindung Kepala S.24/13	926	19-12-2013	PT BAKTI NUSANTARA	1,980,000
166	Protec Helmet	Pelindung Kepala S.24/13	927	19-12-2013	PT BAKTI NUSANTARA	1,980,000
167	Protec Helmet	Pelindung Kepala S.24/13	928	19-12-2013	PT BAKTI NUSANTARA	1,980,000
168	Protec Helmet	Pelindung Kepala S.24/13	929	19-12-2013	PT BAKTI NUSANTARA	1,980,000
169	Protec Helmet	Pelindung Kepala S.24/13	930	19-12-2013	PT BAKTI NUSANTARA	1,980,000
170	Protec Helmet	Pelindung Kepala S.24/13	931	19-12-2013	PT BAKTI NUSANTARA	1,980,000
171	Protec Helmet	Pelindung Kepala S.24/13	932	19-12-2013	PT BAKTI NUSANTARA	1,980,000
172	Protec Helmet	Pelindung Kepala S.24/13	933	19-12-2013	PT BAKTI NUSANTARA	1,980,000
173	Protec Helmet	Pelindung Kepala S.24/13	934	19-12-2013	PT BAKTI NUSANTARA	1,980,000
174	Protec Helmet	Pelindung Kepala S.24/13	935	19-12-2013	PT BAKTI NUSANTARA	1,980,000
175	Protec Helmet	Pelindung Kepala S.24/13	936	19-12-2013	PT BAKTI NUSANTARA	1,980,000
176	Protec Helmet	Pelindung Kepala S.24/13	937	19-12-2013	PT BAKTI NUSANTARA	1,980,000
177	Protec Helmet	Pelindung Kepala S.24/13	938	19-12-2013	PT BAKTI NUSANTARA	1,980,000
178	Protec Helmet	Pelindung Kepala S.24/13	939	19-12-2013	PT BAKTI NUSANTARA	1,980,000
179	Protec Helmet	Pelindung Kepala S.24/13	940	19-12-2013	PT BAKTI NUSANTARA	1,980,000
180	Protec Helmet	Pelindung Kepala S.24/13	941	19-12-2013	PT BAKTI NUSANTARA	1,980,000
181	Protec Helmet	Pelindung Kepala S.24/13	942	19-12-2013	PT BAKTI NUSANTARA	1,980,000
182	Protec Helmet	Pelindung Kepala S.24/13	943	19-12-2013	PT BAKTI NUSANTARA	1,980,000
183	Protec Helmet	Pelindung Kepala S.24/13	944	19-12-2013	PT BAKTI NUSANTARA	1,980,000
184	Protec Helmet	Pelindung Kepala S.24/13	945	19-12-2013	PT BAKTI NUSANTARA	1,980,000
185	Protec Helmet	Pelindung Kepala S.24/13	946	19-12-2013	PT BAKTI NUSANTARA	1,980,000
186	Protec Helmet	Pelindung Kepala S.24/13	947	19-12-2013	PT BAKTI NUSANTARA	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
187	Protec Helmet	Pelindung Kepala S.24/13	948	19-12-2013	PT BAKTI NUSANTARA	1,980,000
188	Protec Helmet	Pelindung Kepala S.24/13	949	19-12-2013	PT BAKTI NUSANTARA	1,980,000
189	Protec Helmet	Pelindung Kepala S.24/13	950	19-12-2013	PT BAKTI NUSANTARA	1,980,000
190	Protec Helmet	Pelindung Kepala S.24/13	951	19-12-2013	PT BAKTI NUSANTARA	1,980,000
191	Protec Helmet	Pelindung Kepala S.24/13	952	19-12-2013	PT BAKTI NUSANTARA	1,980,000
192	Protec Helmet	Pelindung Kepala S.24/13	953	19-12-2013	PT BAKTI NUSANTARA	1,980,000
193	Fly Product	Helm & Alkom S.80/13	957	16-12-2013	PT. Dwi Bintang	3,905,000
194	Fly Product	Helm & Alkom S.80/13	958	16-12-2013	PT. Dwi Bintang	3,905,000
195	EOM	Helmet WIth Ear GSG S.46/14	959	04-09-2014	PT. Karsa Cipta	28,307,325
196	EOM	Helmet WIth Ear GSG S.46/14	960	04-09-2014	PT. Karsa Cipta	28,307,325
197	EOM	Helmet WIth Ear GSG S.46/14	961	04-09-2014	PT. Karsa Cipta	28,307,325
198	EOM	Helmet WIth Ear GSG S.46/14	962	04-09-2014	PT. Karsa Cipta	28,307,325
199	EOM	Helmet WIth Ear GSG S.46/14	963	04-09-2014	PT. Karsa Cipta	28,307,325
200	EOM	Helmet WIth Ear GSG S.46/14	964	04-09-2014	PT. Karsa Cipta	28,307,325
201	EOM	Helmet WIth Ear GSG S.46/14	965	04-09-2014	PT. Karsa Cipta	28,307,325
202	EOM	Helmet WIth Ear GSG S.46/14	966	04-09-2014	PT. Karsa Cipta	28,307,325
203	EOM	Helmet WIth Ear GSG S.46/14	967	04-09-2014	PT. Karsa Cipta	28,307,325
204	EOM	Helmet WIth Ear GSG S.46/14	968	04-09-2014	PT. Karsa Cipta	28,307,325
205	EOM	Helmet WIth Ear GSG S.46/14	969	04-09-2014	PT. Karsa Cipta	28,307,325
206	EOM	Helmet WIth Ear GSG S.46/14	970	04-09-2014	PT. Karsa Cipta	28,307,325
207	EOM	Helmet WIth Ear GSG S.46/14	971	04-09-2014	PT. Karsa Cipta	28,307,325
208	EOM	Helmet WIth Ear GSG S.46/14	972	04-09-2014	PT. Karsa Cipta	28,307,325
209	EOM	Helmet WIth Ear GSG S.46/14	973	04-09-2014	PT. Karsa Cipta	28,307,325
210	EOM	Helmet WIth Ear GSG S.46/14	974	04-09-2014	PT. Karsa Cipta	28,307,325
211	EOM	Helmet WIth Ear GSG S.46/14	975	04-09-2014	PT. Karsa Cipta	28,307,325
212	EOM	Helmet WIth Ear GSG S.46/14	976	04-09-2014	PT. Karsa Cipta	28,307,325
213	EOM	Helmet WIth Ear GSG S.46/14	977	04-09-2014	PT. Karsa Cipta	28,307,325
214	EOM	Helmet WIth Ear GSG S.46/14	978	04-09-2014	PT. Karsa Cipta	28,307,325
215	EOM	Helmet WIth Ear GSG S.46/14	979	04-09-2014	PT. Karsa Cipta	28,307,325
216	EOM	Helmet WIth Ear GSG	980	04-09-2014	PT. Karsa Cipta	28,307,325

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.46/14				
217	EOM	Helmet WIth Ear GSG S.46/14	981	04-09-2014	PT. Karsa Cipta	28,307,325
218	EOM	Helmet WIth Ear GSG S.46/14	982	04-09-2014	PT. Karsa Cipta	28,307,325
219	EOM	Helmet WIth Ear GSG S.46/14	983	04-09-2014	PT. Karsa Cipta	28,307,325
220	EOM	Helmet WIth Ear GSG S.46/14	984	04-09-2014	PT. Karsa Cipta	28,307,325
221	EOM	Helmet WIth Ear GSG S.46/14	985	04-09-2014	PT. Karsa Cipta	28,307,325
222	EOM	Helmet WIth Ear GSG S.46/14	986	04-09-2014	PT. Karsa Cipta	28,307,325
223	EOM	Helmet WIth Ear GSG S.46/14	987	04-09-2014	PT. Karsa Cipta	28,307,325
224	EOM	Helmet WIth Ear GSG S.46/14	988	04-09-2014	PT. Karsa Cipta	28,307,325
225	EOM	Helmet WIth Ear GSG S.46/14	989	04-09-2014	PT. Karsa Cipta	28,307,325
226	EOM	Helmet WIth Ear GSG S.46/14	990	04-09-2014	PT. Karsa Cipta	28,307,325
227	EOM	Helmet WIth Ear GSG S.46/14	991	04-09-2014	PT. Karsa Cipta	28,307,325
228	EOM	Helmet WIth Ear GSG S.46/14	992	04-09-2014	PT. Karsa Cipta	28,307,325
229	EOM	Helmet WIth Ear GSG S.46/14	993	04-09-2014	PT. Karsa Cipta	28,307,325
230	EOM	Helmet WIth Ear GSG S.46/14	994	04-09-2014	PT. Karsa Cipta	28,307,325
231	EOM	Helmet WIth Ear GSG S.46/14	995	04-09-2014	PT. Karsa Cipta	28,307,325
232	EOM	Helmet WIth Ear GSG S.46/14	996	04-09-2014	PT. Karsa Cipta	28,307,325
233	EOM	Helmet WIth Ear GSG S.46/14	997	04-09-2014	PT. Karsa Cipta	28,307,325
234	EOM	Helmet WIth Ear GSG S.46/14	998	04-09-2014	PT. Karsa Cipta	28,307,325
235	ELNO HPH-600	Pilot Helmet S.22/16	1,269	22-08-2016	PT. PURI ADRIAN	54,450,000
236	ELNO HPH-600	Pilot Helmet S.22/16	1,270	22-08-2016	PT. PURI ADRIAN	54,450,000
237	ELNO HPH-600	Pilot Helmet S.22/16	1,271	22-08-2016	PT. PURI ADRIAN	54,450,000
238	ELNO HPH-600	Pilot Helmet S.22/16	1,272	22-08-2016	PT. PURI ADRIAN	54,450,000
239	ELNO HPH-600	Pilot Helmet S.22/16	1,273	22-08-2016	PT. PURI ADRIAN	54,450,000
240	ELNO HPH-600	Pilot Helmet S.22/16	1,274	22-08-2016	PT. PURI ADRIAN	54,450,000
241	ELNO HPH-600	Pilot Helmet S.22/16	1,275	22-08-2016	PT. PURI ADRIAN	54,450,000
242	ELNO HPH-600	Pilot Helmet S.22/16	1,276	22-08-2016	PT. PURI ADRIAN	54,450,000
243	ELNO HPH-600	Pilot Helmet S.22/16	1,277	22-08-2016	PT. PURI ADRIAN	54,450,000
244	ELNO HPH-600	Pilot Helmet S.22/16	1,278	22-08-2016	PT. PURI ADRIAN	54,450,000
245	ELNO HPH-600	Pilot Helmet S.22/16	1,279	22-08-2016	PT. PURI ADRIAN	54,450,000
246	ELNO HPH-600	Pilot Helmet S.22/16	1,280	22-08-2016	PT. PURI ADRIAN	54,450,000
247	ELNO HPH-600	Pilot Helmet S.22/16	1,281	22-08-2016	PT. PURI ADRIAN	54,450,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
248	ELNO HPH-600	Pilot Helmet S.22/16	1,282	22-08-2016	PT. PURI ADRIAN	54,450,000
249	ELNO HPH-600	Pilot Helmet S.22/16	1,283	22-08-2016	PT. PURI ADRIAN	54,450,000
250	ELNO HPH-600	Pilot Helmet S.22/16	1,284	22-08-2016	PT. PURI ADRIAN	54,450,000
251	ELNO HPH-600	Pilot Helmet S.22/16	1,285	22-08-2016	PT. PURI ADRIAN	54,450,000
252	ELNO HPH-600	Pilot Helmet S.22/16	1,286	22-08-2016	PT. PURI ADRIAN	54,450,000
253	ELNO HPH-600	Pilot Helmet S.22/16	1,287	22-08-2016	PT. PURI ADRIAN	54,450,000
254	ELNO HPH-600	Pilot Helmet S.22/16	1,288	22-08-2016	PT. PURI ADRIAN	54,450,000
255	TAGS Alfa tactical carbon helmet	Helmet S.77/17	1,289	08-12-2017	CV. ASAFA MULYA	32,967,000
256	TAGS Alfa tactical carbon helmet	Helmet S.77/17	1,290	08-12-2017	CV. ASAFA MULYA	32,967,000
257	TAGS Alfa tactical carbon helmet	Helmet S.77/17	1,291	08-12-2017	CV. ASAFA MULYA	32,967,000
258	TAGS Alfa tactical carbon helmet	Helmet S.77/17	1,292	08-12-2017	CV. ASAFA MULYA	32,967,000
259	TAGS Alfa tactical carbon helmet	Helmet S.77/17	1,293	08-12-2017	CV. ASAFA MULYA	32,967,000
260	Lokal	Helm Rafting S.60/17	1,306	19-12-2017	PT. DAMAR KENCANA	825,000
261	Lokal	Helm Rafting S.60/17	1,307	19-12-2017	PT. DAMAR KENCANA	825,000
262	Lokal	Helm Rafting S.60/17	1,308	19-12-2017	PT. DAMAR KENCANA	825,000
263	Lokal	Helm Rafting S.60/17	1,309	19-12-2017	PT. DAMAR KENCANA	825,000
264	Lokal	Helm Rafting S.60/17	1,310	19-12-2017	PT. DAMAR KENCANA	825,000
265	Lokal	Helm Rafting S.60/17	1,311	19-12-2017	PT. DAMAR KENCANA	825,000
266	Lokal	Helm Rafting S.60/17	1,312	19-12-2017	PT. DAMAR KENCANA	825,000
267	Lokal	Helm Rafting S.60/17	1,313	19-12-2017	PT. DAMAR KENCANA	825,000
268	Lokal	Helm Rafting S.60/17	1,314	19-12-2017	PT. DAMAR KENCANA	825,000
269	Lokal	Helm Rafting S.60/17	1,315	19-12-2017	PT. DAMAR KENCANA	825,000
270	Lokal	Helm Rafting S.60/17	1,316	19-12-2017	PT. DAMAR KENCANA	825,000
271	Lokal	Helm Rafting S.60/17	1,317	19-12-2017	PT. DAMAR KENCANA	825,000
272	Lokal	Helm Rafting S.60/17	1,318	19-12-2017	PT. DAMAR KENCANA	825,000
273	Lokal	Helm Rafting S.60/17	1,319	19-12-2017	PT. DAMAR KENCANA	825,000
274	Lokal	Helm Rafting S.60/17	1,320	19-12-2017	PT. DAMAR KENCANA	825,000
275	Lokal	Helm Rafting S.60/17	1,321	19-12-2017	PT. DAMAR KENCANA	825,000
	3150204999 (Sabuk Pengaman Lainnya)					
1	G-TEX	SABUK PERALATAN	1	31-12-2010	INTI ALASINDO	242,000
2	G-TEX	SABUK PERALATAN	2	31-12-2010	INTI ALASINDO	242,000
3	G-TEX	SABUK PERALATAN	3	31-12-2010	INTI ALASINDO	242,000
4	G-TEX	SABUK PERALATAN	4	31-12-2010	INTI ALASINDO	242,000
5	G-TEX	SABUK PERALATAN	5	31-12-2010	INTI ALASINDO	242,000
6	G-TEX	SABUK PERALATAN	6	31-12-2010	INTI ALASINDO	242,000
7	G-TEX	SABUK PERALATAN	7	31-12-2010	INTI ALASINDO	242,000
8	G-TEX	SABUK PERALATAN	8	31-12-2010	INTI ALASINDO	242,000
	3150205999 (Sepatu Lapangan Lainnya)					
1	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	1	31-12-2010	INTI ALASINDO	595,375
2	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	2	31-12-2010	INTI ALASINDO	595,375
3	Dr. OSHA WELLINGTON	SAFETY SHOES	3	31-12-2010	INTI ALASINDO	595,375

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	BOAT					
4	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	4	31-12-2010	INTI ALASINDO	595,375
5	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	5	31-12-2010	INTI ALASINDO	595,375
6	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	6	31-12-2010	INTI ALASINDO	595,375
7	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	7	31-12-2010	INTI ALASINDO	595,375
8	Dr. OSHA WELLINGTON BOAT	SAFETY SHOES	8	31-12-2010	INTI ALASINDO	595,375
9	Sepatu Safety/Stride	Alat Latihan Penyelamatan	9	13-05-2011	PT. Genteng Bandar	1,650,000
10	Sepatu Safety/Stride	Alat Latihan Penyelamatan	10	13-05-2011	PT. Genteng Bandar	1,650,000
11	Sepatu Safety/Stride	Alat Latihan Penyelamatan	11	13-05-2011	PT. Genteng Bandar	1,650,000
12	Sepatu Safety/Stride	Alat Latihan Penyelamatan	12	13-05-2011	PT. Genteng Bandar	1,650,000
13	Sepatu Safety/Stride	Alat Latihan Penyelamatan	13	13-05-2011	PT. Genteng Bandar	1,650,000
14	Sepatu Safety/Stride	Alat Latihan Penyelamatan	14	13-05-2011	PT. Genteng Bandar	1,650,000
15	Sepatu Safety/Stride	Alat Latihan Penyelamatan	15	13-05-2011	PT. Genteng Bandar	1,650,000
16	Sepatu Safety/Stride	Alat Latihan Penyelamatan	16	13-05-2011	PT. Genteng Bandar	1,650,000
17	Sepatu Safety/Stride	Alat Latihan Penyelamatan	17	13-05-2011	PT. Genteng Bandar	1,650,000
18	Sepatu Safety/Stride	Alat Latihan Penyelamatan	18	13-05-2011	PT. Genteng Bandar	1,650,000
19	Sepatu Safety/Stride	Alat Latihan Penyelamatan	19	13-05-2011	PT. Genteng Bandar	1,650,000
20	Sepatu Safety/Stride	Alat Latihan Penyelamatan	20	13-05-2011	PT. Genteng Bandar	1,650,000
21	Sepatu Safety/Stride	Alat Latihan Penyelamatan	21	13-05-2011	PT. Genteng Bandar	1,650,000
22	Sepatu Safety/Stride	Alat Latihan Penyelamatan	22	13-05-2011	PT. Genteng Bandar	1,650,000
23	Sepatu Safety/Stride	Alat Latihan Penyelamatan	23	13-05-2011	PT. Genteng Bandar	1,650,000
24	Sepatu Safety/Stride	Alat Latihan Penyelamatan	24	13-05-2011	PT. Genteng Bandar	1,650,000
25	Sepatu Safety/Stride	Alat Latihan Penyelamatan	25	13-05-2011	PT. Genteng Bandar	1,650,000
26	Sepatu Safety/Stride	Alat Latihan Penyelamatan	26	13-05-2011	PT. Genteng Bandar	1,650,000
27	Sepatu Safety/Stride	Alat Latihan Penyelamatan	27	13-05-2011	PT. Genteng Bandar	1,650,000
28	Sepatu Safety/Stride	Alat Latihan Penyelamatan	28	13-05-2011	PT. Genteng Bandar	1,650,000
29	Sepatu Safety/Stride	Alat Latihan Penyelamatan	29	13-05-2011	PT. Genteng Bandar	1,650,000
30	Sepatu Safety/Stride	Alat Latihan Penyelamatan	30	13-05-2011	PT. Genteng Bandar	1,650,000
31	Sepatu Safety/Stride	Alat Latihan Penyelamatan	31	13-05-2011	PT. Genteng Bandar	1,650,000
32	Sepatu Safety/Stride	Alat Latihan Penyelamatan	32	13-05-2011	PT. Genteng Bandar	1,650,000
33	Sepatu Safety/Stride	Alat Latihan Penyelamatan	33	13-05-2011	PT. Genteng Bandar	1,650,000
34	Sepatu Safety/Stride	Alat Latihan Penyelamatan	34	13-05-2011	PT. Genteng Bandar	1,650,000
35	Sepatu Safety/Stride	Alat Latihan Penyelamatan	35	13-05-2011	PT. Genteng Bandar	1,650,000
36	Sepatu Safety/Stride	Alat Latihan Penyelamatan	36	13-05-2011	PT. Genteng Bandar	1,650,000
37	Sepatu Safety/Stride	Alat Latihan Penyelamatan	37	13-05-2011	PT. Genteng Bandar	1,650,000
38	Sepatu Safety/Stride	Alat Latihan Penyelamatan	38	13-05-2011	PT. Genteng Bandar	1,650,000
39	Sepatu Safety/Stride	Alat Latihan Penyelamatan	39	13-05-2011	PT. Genteng Bandar	1,650,000
40	Sepatu Safety/Stride	Alat Latihan Penyelamatan	40	13-05-2011	PT. Genteng Bandar	1,650,000
41		Safety Shoes(Urban) S.66/14	1,136	20-12-2014	PT. MADANI ANTAR	4,620,000
42		Safety Shoes(Urban) S.66/14	1,137	20-12-2014	PT. MADANI ANTAR	4,620,000
43		Safety Shoes(Urban) S.66/14	1,138	20-12-2014	PT. MADANI ANTAR	4,620,000
44		Safety Shoes(Urban) S.66/14	1,139	20-12-2014	PT. MADANI ANTAR	4,620,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
45		Safety Shoes(Urban) S.66/14	1,140	20-12-2014	PT. MADANI ANTAR	4,620,000
46		Safety Shoes(Urban) S.66/14	1,141	20-12-2014	PT. MADANI ANTAR	4,620,000
47		Safety Shoes(Urban) S.66/14	1,142	20-12-2014	PT. MADANI ANTAR	4,620,000
48		Safety Shoes(Urban) S.66/14	1,143	20-12-2014	PT. MADANI ANTAR	4,620,000
49		Safety Shoes(Urban) S.66/14	1,144	20-12-2014	PT. MADANI ANTAR	4,620,000
50		Safety Shoes(Urban) S.66/14	1,145	20-12-2014	PT. MADANI ANTAR	4,620,000
51		Safety Shoes(Urban) S.66/14	1,146	20-12-2014	PT. MADANI ANTAR	4,620,000
52		Safety Shoes(Urban) S.66/14	1,147	20-12-2014	PT. MADANI ANTAR	4,620,000
53		Safety Shoes(Urban) S.66/14	1,148	20-12-2014	PT. MADANI ANTAR	4,620,000
54		Safety Shoes(Urban) S.66/14	1,149	20-12-2014	PT. MADANI ANTAR	4,620,000
55		Safety Shoes(Urban) S.66/14	1,150	20-12-2014	PT. MADANI ANTAR	4,620,000
56		Safety Shoes(Urban) S.66/14	1,151	20-12-2014	PT. MADANI ANTAR	4,620,000
57		Safety Shoes(Urban) S.66/14	1,152	20-12-2014	PT. MADANI ANTAR	4,620,000
58		Safety Shoes(Urban) S.66/14	1,153	20-12-2014	PT. MADANI ANTAR	4,620,000
59		Safety Shoes(Urban) S.66/14	1,154	20-12-2014	PT. MADANI ANTAR	4,620,000
60		Safety Shoes(Urban) S.66/14	1,155	20-12-2014	PT. MADANI ANTAR	4,620,000
61		Safety Shoes(Urban) S.66/14	1,156	20-12-2014	PT. MADANI ANTAR	4,620,000
62		Safety Shoes(Urban) S.66/14	1,157	20-12-2014	PT. MADANI ANTAR	4,620,000
63		Safety Shoes(Urban) S.66/14	1,158	20-12-2014	PT. MADANI ANTAR	4,620,000
64		Safety Shoes(Urban) S.66/14	1,159	20-12-2014	PT. MADANI ANTAR	4,620,000
65		Safety Shoes(Urban) S.66/14	1,160	20-12-2014	PT. MADANI ANTAR	4,620,000
66		Safety Shoes(Urban) S.66/14	1,161	20-12-2014	PT. MADANI ANTAR	4,620,000
67		Safety Shoes(Urban) S.66/14	1,162	20-12-2014	PT. MADANI ANTAR	4,620,000
68		Safety Shoes(Urban) S.66/14	1,163	20-12-2014	PT. MADANI ANTAR	4,620,000
69		Safety Shoes(Urban) S.66/14	1,164	20-12-2014	PT. MADANI ANTAR	4,620,000
70		Safety Shoes(Urban) S.66/14	1,165	20-12-2014	PT. MADANI ANTAR	4,620,000
71		Safety Shoes(Urban) S.66/14	1,166	20-12-2014	PT. MADANI ANTAR	4,620,000
72		Safety Shoes(Urban) S.66/14	1,167	20-12-2014	PT. MADANI ANTAR	4,620,000
73		Safety Shoes(Urban) S.66/14	1,168	20-12-2014	PT. MADANI ANTAR	4,620,000
74		Safety Shoes(Urban) S.66/14	1,169	20-12-2014	PT. MADANI ANTAR	4,620,000
75		Safety Shoes(Urban) S.66/14	1,170	20-12-2014	PT. MADANI ANTAR	4,620,000
76		Safety Shoes(Urban) S.66/14	1,171	20-12-2014	PT. MADANI ANTAR	4,620,000
77		Safety Shoes(Urban) S.66/14	1,172	20-12-2014	PT. MADANI ANTAR	4,620,000
78		Safety Shoes(Urban) S.66/14	1,173	20-12-2014	PT. MADANI ANTAR	4,620,000
79		Safety Shoes(Urban) S.66/14	1,174	20-12-2014	PT. MADANI ANTAR	4,620,000
80		Safety Shoes(Urban) S.66/14	1,175	20-12-2014	PT. MADANI ANTAR	4,620,000
81		Safety Shoes(Urban) S.66/14	1,176	20-12-2014	PT. MADANI ANTAR	4,620,000
82		Safety Shoes(Urban) S.66/14	1,177	20-12-2014	PT. MADANI ANTAR	4,620,000
83		Safety Shoes(Urban) S.66/14	1,178	20-12-2014	PT. MADANI ANTAR	4,620,000
84		Safety Shoes(Urban) S.66/14	1,179	20-12-2014	PT. MADANI ANTAR	4,620,000
85		Safety Shoes(Urban) S.66/14	1,180	20-12-2014	PT. MADANI ANTAR	4,620,000
86		Safety Shoes(Urban) S.66/14	1,181	20-12-2014	PT. MADANI ANTAR	4,620,000
87		Safety Shoes(Urban) S.66/14	1,182	20-12-2014	PT. MADANI ANTAR	4,620,000
88		Safety Shoes(Urban) S.66/14	1,183	20-12-2014	PT. MADANI ANTAR	4,620,000
	3150299999 (Alat Pelindung Lainnya)					
1	-	Scull Cap S.41/13	25	13-06-2013	PT. Sumber Cakrawala	629,970

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	-	Scull Cap S.41/13	26	13-06-2013	PT. Sumber Cakrawala	629,970
3	-	Scull Cap S.41/13	27	13-06-2013	PT. Sumber Cakrawala	629,970
4	-	Scull Cap S.41/13	28	13-06-2013	PT. Sumber Cakrawala	629,970
5	-	Scull Cap S.41/13	29	13-06-2013	PT. Sumber Cakrawala	629,970
6	-	Scull Cap S.41/13	30	13-06-2013	PT. Sumber Cakrawala	629,970
7	-	Scull Cap S.41/13	31	13-06-2013	PT. Sumber Cakrawala	629,970
8	-	Scull Cap S.41/13	32	13-06-2013	PT. Sumber Cakrawala	629,970
9	-	Scull Cap S.41/13	33	13-06-2013	PT. Sumber Cakrawala	629,970
10	-	Scull Cap S.41/13	34	13-06-2013	PT. Sumber Cakrawala	629,970
11	-	Scull Cap S.41/13	35	13-06-2013	PT. Sumber Cakrawala	629,970
12	-	Scull Cap S.41/13	36	13-06-2013	PT. Sumber Cakrawala	629,970
13	-	Scull Cap S.41/13	37	13-06-2013	PT. Sumber Cakrawala	629,970
14	-	Scull Cap S.41/13	38	13-06-2013	PT. Sumber Cakrawala	629,970
15	-	Scull Cap S.41/13	39	13-06-2013	PT. Sumber Cakrawala	629,970
16	-	Scull Cap S.41/13	40	13-06-2013	PT. Sumber Cakrawala	629,970
17	-	Scull Cap S.41/13	41	13-06-2013	PT. Sumber Cakrawala	629,970
18	-	Scull Cap S.41/13	42	13-06-2013	PT. Sumber Cakrawala	629,970
19	-	Scull Cap S.41/13	43	13-06-2013	PT. Sumber Cakrawala	629,970
20	-	Scull Cap S.41/13	44	13-06-2013	PT. Sumber Cakrawala	629,970
21	Kappler	SAR Equipment S.75/14	45	24-10-2014	PT. CANDRA BERDIKARI	123,453,000
22	Kappler	SAR Equipment S.75/14	46	24-10-2014	PT. CANDRA BERDIKARI	123,453,000
23	Kappler	SAR Equipment S.75/14	47	24-10-2014	PT. CANDRA BERDIKARI	123,453,000
24	Apollo	SAREquipt ContaminatedS.75	48	24-10-2014	PT. CANDRA BERDIKARI	266,937,000
25	Apollo	SAREquipt ContaminatedS.75	49	24-10-2014	PT. CANDRA BERDIKARI	266,937,000
26	Apollo	SAREquipt ContaminatedS.75	50	24-10-2014	PT. CANDRA BERDIKARI	266,937,000
27	Dupont	Personal protective PPES.75	51	24-10-2014	PT. CANDRA BERDIKARI	48,917,000
28	Dupont	Personal protective PPES.75	52	24-10-2014	PT. CANDRA BERDIKARI	48,917,000
29	Buatan Lokal	Ground Cover MatS.75/14	53	24-10-2014	PT. CANDRA BERDIKARI	728,200
30	Seamax CSB430	Bag Boat Cover S.70/14	62	25-10-2014	PT.MARLIN EKATAMA	1,743,500
31	Seamax CSB430	Bag Boat Cover S.70/14	63	25-10-2014	PT.MARLIN EKATAMA	1,743,500
32	-	Cover Dhauphin AS365N3+ S.33/17	64	14-11-2017	PT. GUSTI SAKTI	207,900,000
33	-	Cover Dhauphin AS365N3+ S.33/17	65	14-11-2017	PT. GUSTI SAKTI	207,900,000
34	-	Cover Dhauphin AS365N3+ S.33/17	66	14-11-2017	PT. GUSTI SAKTI	207,900,000
35	-	Cover Aircraft AW-139 S.33/17	67	14-11-2017	PT. GUSTI SAKTI	273,900,000
36	-	Cover Aircraft BO-105	68	14-11-2017	PT. GUSTI SAKTI	74,800,000
37	-	Cover Aircraft BO-105	69	14-11-2017	PT. GUSTI SAKTI	74,800,000
38	Easy Cover	Pelindung Kamera S.65/17	70	20-11-2017	CV. ERSADA KARYA	1,045,000
39	Tags Safe Tactics	Rope Protector S.53/17	91	19-12-2017	PT. METRO SINAR	528,000
40	Tags Safe Tactics	Rope Protector S.53/17	92	19-12-2017	PT. METRO SINAR	528,000
41	Tags Safe Tactics	Rope Protector S.53/17	93	19-12-2017	PT. METRO SINAR	528,000
42	Tags Safe Tactics	Rope Protector S.53/17	94	19-12-2017	PT. METRO SINAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
43	Tags Safe Tactics	Rope Protector S.53/17	95	19-12-2017	PT. METRO SINAR	528,000
44	Tags Safe Tactics	Rope Protector S.53/17	96	19-12-2017	PT. METRO SINAR	528,000
45	Tags Safe Tactics	Rope Protector S.53/17	97	19-12-2017	PT. METRO SINAR	528,000
46	Tags Safe Tactics	Rope Protector S.53/17	98	19-12-2017	PT. METRO SINAR	528,000
47	Tags Safe Tactics	Rope Protector S.53/17	99	19-12-2017	PT. METRO SINAR	528,000
48	Tags Safe Tactics	Rope Protector S.53/17	100	19-12-2017	PT. METRO SINAR	528,000
49	Tags Safe Tactics	Rope Protector S.53/17	101	19-12-2017	PT. METRO SINAR	528,000
50	Tags Safe Tactics	Rope Protector S.53/17	102	19-12-2017	PT. METRO SINAR	528,000
51	Tags Safe Tactics	Rope Protector S.53/17	103	19-12-2017	PT. METRO SINAR	528,000
52	Tags Safe Tactics	Rope Protector S.53/17	104	19-12-2017	PT. METRO SINAR	528,000
53	Tags Safe Tactics	Rope Protector S.53/17	105	19-12-2017	PT. METRO SINAR	528,000
54	Tags Safe Tactics	Rope Protector S.53/17	106	19-12-2017	PT. METRO SINAR	528,000
	3150301002 (Rescue Jaring?harnes)					
1	Fly Product	Harness & Frame S.80/13	4	16-12-2013	PT. Dwi Bintang	24,200,000
2	Fly Product	Harness & Frame S.80/13	5	16-12-2013	PT. Dwi Bintang	24,200,000
3	Bliiy Pugh X-873	Rescue Net S.22/16	11	22-08-2016	PT. PURI ADRIAN	163,350,000
4	Bliiy Pugh X-873	Rescue Net S.22/16	12	22-08-2016	PT. PURI ADRIAN	163,350,000
5	Bliiy Pugh X-873	Rescue Net S.22/16	13	22-08-2016	PT. PURI ADRIAN	163,350,000
6	Bliiy Pugh X-873	Rescue Net S.22/16	14	22-08-2016	PT. PURI ADRIAN	163,350,000
7	Bliiy Pugh X-873	Rescue Net S.22/16	15	22-08-2016	PT. PURI ADRIAN	163,350,000
8	Bliiy Pugh X-873	Rescue Net S.22/16	16	22-08-2016	PT. PURI ADRIAN	163,350,000
9	Bliiy Pugh X-873	Rescue Net S.22/16	17	22-08-2016	PT. PURI ADRIAN	163,350,000
10	Bliiy Pugh X-873	Rescue Net S.22/16	18	22-08-2016	PT. PURI ADRIAN	163,350,000
11	Bliiy Pugh X-873	Rescue Net S.22/16	19	22-08-2016	PT. PURI ADRIAN	163,350,000
12	Bliiy Pugh X-873	Rescue Net S.22/16	20	22-08-2016	PT. PURI ADRIAN	163,350,000
13	Bliiy Pugh X-873	Rescue Net S.22/16	21	22-08-2016	PT. PURI ADRIAN	163,350,000
14	Bliiy Pugh X-873	Rescue Net S.22/16	22	22-08-2016	PT. PURI ADRIAN	163,350,000
15	Bliiy Pugh X-873	Rescue Net S.22/16	23	22-08-2016	PT. PURI ADRIAN	163,350,000
16	Bliiy Pugh X-873	Rescue Net S.22/16	24	22-08-2016	PT. PURI ADRIAN	163,350,000
17	Bliiy Pugh X-873	Rescue Net S.22/16	25	22-08-2016	PT. PURI ADRIAN	163,350,000
18	Petzl	Full Body Harnest S.54/17	34	19-12-2017	PT. MADANI ANTAR	13,145,000
19	Petzl	Full Body Harnest S.54/17	35	19-12-2017	PT. MADANI ANTAR	13,145,000
20	Petzl	Full Body Harnest S.54/17	36	19-12-2017	PT. MADANI ANTAR	13,145,000
21	Petzl	Full Body Harnest S.54/17	37	19-12-2017	PT. MADANI ANTAR	13,145,000
22	Petzl	Full Body Harnest S.54/17	38	19-12-2017	PT. MADANI ANTAR	13,145,000
23	Petzl	Full Body Harnest S.54/17	39	19-12-2017	PT. MADANI ANTAR	13,145,000
24	Petzl	Full Body Harnest S.54/17	40	19-12-2017	PT. MADANI ANTAR	13,145,000
25	Petzl	Full Body Harnest S.54/17	41	19-12-2017	PT. MADANI ANTAR	13,145,000
26	Petzl	Full Body Harnest S.54/17	42	19-12-2017	PT. MADANI ANTAR	13,145,000
27	Petzl	Full Body Harnest S.54/17	43	19-12-2017	PT. MADANI ANTAR	13,145,000
28	Petzl	Full Body Harnest S.54/17	44	19-12-2017	PT. MADANI ANTAR	13,145,000
29	Petzl	Full Body Harnest S.54/17	45	19-12-2017	PT. MADANI ANTAR	13,145,000
30	Petzl	Full Body Harnest S.54/17	46	19-12-2017	PT. MADANI ANTAR	13,145,000
31	Petzl	Full Body Harnest S.54/17	47	19-12-2017	PT. MADANI ANTAR	13,145,000
32	Petzl	Full Body Harnest S.54/17	48	19-12-2017	PT. MADANI ANTAR	13,145,000
33	Petzl	Full Body Harnest S.54/17	49	19-12-2017	PT. MADANI ANTAR	13,145,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
34	Petzl	Full Body Harnest S.54/17	50	19-12-2017	PT. MADANI ANTAR	13,145,000
35	Petzl	Full Body Harnest S.54/17	51	19-12-2017	PT. MADANI ANTAR	13,145,000
36	Petzl	Full Body Harnest S.54/17	52	19-12-2017	PT. MADANI ANTAR	13,145,000
37	Petzl	Full Body Harnest S.54/17	53	19-12-2017	PT. MADANI ANTAR	13,145,000
38	Petzl	Full Body Harnest S.54/17	54	19-12-2017	PT. MADANI ANTAR	13,145,000
39	Petzl	Full Body Harnest S.54/17	55	19-12-2017	PT. MADANI ANTAR	13,145,000
40	Petzl	Full Body Harnest S.54/17	56	19-12-2017	PT. MADANI ANTAR	13,145,000
41	Petzl	Full Body Harnest S.54/17	57	19-12-2017	PT. MADANI ANTAR	13,145,000
42	Petzl	Full Body Harnest S.54/17	58	19-12-2017	PT. MADANI ANTAR	13,145,000
43	Petzl	Full Body Harnest S.54/17	59	19-12-2017	PT. MADANI ANTAR	13,145,000
44	Petzl	Full Body Harnest S.54/17	60	19-12-2017	PT. MADANI ANTAR	13,145,000
45	Petzl	Full Body Harnest S.54/17	61	19-12-2017	PT. MADANI ANTAR	13,145,000
46	Petzl	Seat Harnes S.54/17	64	19-12-2017	PT. MADANI ANTAR	5,225,000
47	Petzl	Seat Harnes S.54/17	71	19-12-2017	PT. MADANI ANTAR	5,225,000
48	Petzl	Seat Harnes S.54/17	72	19-12-2017	PT. MADANI ANTAR	5,225,000
49	Petzl	Seat Harnes S.54/17	73	19-12-2017	PT. MADANI ANTAR	5,225,000
50	Petzl	Seat Harnes S.54/17	74	19-12-2017	PT. MADANI ANTAR	5,225,000
51	Petzl	Seat Harnes S.54/17	75	19-12-2017	PT. MADANI ANTAR	5,225,000
52	Petzl	Seat Harnes S.54/17	76	19-12-2017	PT. MADANI ANTAR	5,225,000
53	Petzl	Seat Harnes S.54/17	77	19-12-2017	PT. MADANI ANTAR	5,225,000
54	Petzl	Seat Harnes S.54/17	78	19-12-2017	PT. MADANI ANTAR	5,225,000
55	Petzl	Seat Harnes S.54/17	79	19-12-2017	PT. MADANI ANTAR	5,225,000
56	Petzl	Seat Harnes S.54/17	80	19-12-2017	PT. MADANI ANTAR	5,225,000
57	Petzl	Seat Harnes S.54/17	81	19-12-2017	PT. MADANI ANTAR	5,225,000
58	Petzl	Seat Harnes S.54/17	82	19-12-2017	PT. MADANI ANTAR	5,225,000
59	Petzl	Seat Harnes S.54/17	83	19-12-2017	PT. MADANI ANTAR	5,225,000
60	Petzl	Seat Harnes S.54/17	84	19-12-2017	PT. MADANI ANTAR	5,225,000
61	Petzl	Seat Harnes S.54/17	85	19-12-2017	PT. MADANI ANTAR	5,225,000
62	Petzl	Seat Harnes S.54/17	86	19-12-2017	PT. MADANI ANTAR	5,225,000
63	Petzl	Seat Harnes S.54/17	87	19-12-2017	PT. MADANI ANTAR	5,225,000
64	Petzl	Seat Harnes S.54/17	88	19-12-2017	PT. MADANI ANTAR	5,225,000
65	Petzl	Seat Harnes S.54/17	89	19-12-2017	PT. MADANI ANTAR	5,225,000
66	Petzl	Seat Harnes S.54/17	90	19-12-2017	PT. MADANI ANTAR	5,225,000
67	Petzl	Seat Harnes S.54/17	91	19-12-2017	PT. MADANI ANTAR	5,225,000
68	Petzl	Seat Harnes S.54/17	92	19-12-2017	PT. MADANI ANTAR	5,225,000
69	Petzl	Seat Harnes S.54/17	93	19-12-2017	PT. MADANI ANTAR	5,225,000
70	Petzl	Seat Harnes S.54/17	94	19-12-2017	PT. MADANI ANTAR	5,225,000
71	Petzl	Seat Harnes S.54/17	95	19-12-2017	PT. MADANI ANTAR	5,225,000
72	Petzl	Seat Harnes S.54/17	96	19-12-2017	PT. MADANI ANTAR	5,225,000
73	Petzl	Seat Harnes S.54/17	97	19-12-2017	PT. MADANI ANTAR	5,225,000
74		s41.21 pencarian bwh air	98	23-12-2021	PT. AVTEK	715,000
75		s41.21 pencarian bwh air	99	23-12-2021	PT. AVTEK	715,000
76		s41.21 pencarian bwh air	100	23-12-2021	PT. AVTEK	715,000
77		s41.21 pencarian bwh air	101	23-12-2021	PT. AVTEK	715,000
78		s41.21 pencarian bwh air	102	23-12-2021	PT. AVTEK	715,000
79		s41.21 pencarian bwh air	103	23-12-2021	PT. AVTEK	715,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
80		s41.21 pencarian bwh air	104	23-12-2021	PT. AVTEK	715,000
81		s41.21 pencarian bwh air	105	23-12-2021	PT. AVTEK	715,000
82		s41.21 pencarian bwh air	106	23-12-2021	PT. AVTEK	715,000
83		s41.21 pencarian bwh air	107	23-12-2021	PT. AVTEK	715,000
84		s41.21 pencarian bwh air	108	23-12-2021	PT. AVTEK	715,000
85		s41.21 pencarian bwh air	109	23-12-2021	PT. AVTEK	715,000
86		s41.21 pencarian bwh air	110	23-12-2021	PT. AVTEK	715,000
87		s41.21 pencarian bwh air	111	23-12-2021	PT. AVTEK	715,000
88		s41.21 pencarian bwh air	112	23-12-2021	PT. AVTEK	715,000
89		s41.21 pencarian bwh air	113	23-12-2021	PT. AVTEK	715,000
90		s41.21 pencarian bwh air	114	23-12-2021	PT. AVTEK	715,000
91		s41.21 pencarian bwh air	115	23-12-2021	PT. AVTEK	715,000
92		s41.21 pencarian bwh air	116	23-12-2021	PT. AVTEK	715,000
93		s41.21 pencarian bwh air	117	23-12-2021	PT. AVTEK	715,000
94		s41.21 pencarian bwh air	118	23-12-2021	PT. AVTEK	715,000
95		s41.21 pencarian bwh air	119	23-12-2021	PT. AVTEK	715,000
96		s41.21 pencarian bwh air	120	23-12-2021	PT. AVTEK	715,000
97		s41.21 pencarian bwh air	121	23-12-2021	PT. AVTEK	715,000
98		s41.21 pencarian bwh air	122	23-12-2021	PT. AVTEK	715,000
99		s41.21 pencarian bwh air	123	23-12-2021	PT. AVTEK	715,000
100		s41.21 pencarian bwh air	124	23-12-2021	PT. AVTEK	715,000
101		s41.21 pencarian bwh air	125	23-12-2021	PT. AVTEK	715,000
102		s41.21 pencarian bwh air	126	23-12-2021	PT. AVTEK	715,000
103		s41.21 pencarian bwh air	127	23-12-2021	PT. AVTEK	715,000
104		s41.21 pencarian bwh air	128	23-12-2021	PT. AVTEK	715,000
105		s41.21 pencarian bwh air	129	23-12-2021	PT. AVTEK	715,000
106		s41.21 pencarian bwh air	130	23-12-2021	PT. AVTEK	715,000
107		s41.21 pencarian bwh air	131	23-12-2021	PT. AVTEK	715,000
108		s41.21 pencarian bwh air	132	23-12-2021	PT. AVTEK	715,000
109		s41.21 pencarian bwh air	133	23-12-2021	PT. AVTEK	715,000
110		s41.21 pencarian bwh air	134	23-12-2021	PT. AVTEK	715,000
111		s41.21 pencarian bwh air	135	23-12-2021	PT. AVTEK	715,000
112		s41.21 pencarian bwh air	136	23-12-2021	PT. AVTEK	715,000
113		s41.21 pencarian bwh air	137	23-12-2021	PT. AVTEK	715,000
114		s41.21 pencarian bwh air	138	23-12-2021	PT. AVTEK	715,000
115		s41.21 pencarian bwh air	139	23-12-2021	PT. AVTEK	715,000
116		s41.21 pencarian bwh air	140	23-12-2021	PT. AVTEK	715,000
117		s41.21 pencarian bwh air	141	23-12-2021	PT. AVTEK	715,000
118		s41.21 pencarian bwh air	142	23-12-2021	PT. AVTEK	715,000
	3150301004 (Life Jacket)					
1	Standart	Marine Life Jacket S.19-11	959	08-12-2011	PT. ASIA STAR	275,000
2	Standart	Marine Life Jacket S.19-11	960	08-12-2011	PT. ASIA STAR	275,000
3	Standart	Marine Life Jacket S.19-11	961	08-12-2011	PT. ASIA STAR	275,000
4	Standart	Marine Life Jacket S.19-11	962	08-12-2011	PT. ASIA STAR	275,000
5	Standart	Marine Life Jacket S.19-11	963	08-12-2011	PT. ASIA STAR	275,000
6	Standart	Marine Life Jacket S.19-11	964	08-12-2011	PT. ASIA STAR	275,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7	Standart	Marine Life Jacket S.19-11	965	08-12-2011	PT. ASIA STAR	275,000
8	Standart	Marine Life Jacket S.19-11	966	08-12-2011	PT. ASIA STAR	275,000
9	Standart	Marine Life Jacket S.19-11	967	08-12-2011	PT. ASIA STAR	275,000
10	Standart	Marine Life Jacket S.19-11	968	08-12-2011	PT. ASIA STAR	275,000
11	Standart	Marine Life Jacket S.19-11	969	08-12-2011	PT. ASIA STAR	275,000
12	Standart	Marine Life Jacket S.19-11	970	08-12-2011	PT. ASIA STAR	275,000
13	Standart	Marine Life Jacket S.19-11	971	08-12-2011	PT. ASIA STAR	275,000
14	Standart	Marine Life Jacket S.19-11	972	08-12-2011	PT. ASIA STAR	275,000
15	Standart	Marine Life Jacket S.19-11	973	08-12-2011	PT. ASIA STAR	275,000
16	Standart	Marine Life Jacket S.19-11	974	08-12-2011	PT. ASIA STAR	275,000
17	Standart	Marine Life Jacket S.19-11	975	08-12-2011	PT. ASIA STAR	275,000
18	Standart	Marine Life Jacket S.19-11	976	08-12-2011	PT. ASIA STAR	275,000
19	STANDARD CE 100N	Life Jacket S.15/11	1,409	27-12-2011	PT. ABADI SENTOSA	407,000
20	STANDARD CE 100N	Life Jacket S.15/11	1,410	27-12-2011	PT. ABADI SENTOSA	407,000
21	STANDARD CE 100N	Life Jacket S.15/11	1,411	27-12-2011	PT. ABADI SENTOSA	407,000
22	STANDARD CE 100N	Life Jacket S.15/11	1,412	27-12-2011	PT. ABADI SENTOSA	407,000
23	STANDARD CE 100N	Life Jacket S.15/11	1,413	27-12-2011	PT. ABADI SENTOSA	407,000
24	STANDARD CE 100N	Life Jacket S.15/11	1,414	27-12-2011	PT. ABADI SENTOSA	407,000
25	STANDARD CE 100N	Life Jacket S.15/11	1,415	27-12-2011	PT. ABADI SENTOSA	407,000
26	STANDARD CE 100N	Life Jacket S.15/11	1,416	27-12-2011	PT. ABADI SENTOSA	407,000
27	STANDARD CE 100N	Life Jacket S.15/11	1,417	27-12-2011	PT. ABADI SENTOSA	407,000
28	STANDARD CE 100N	Life Jacket S.15/11	1,418	27-12-2011	PT. ABADI SENTOSA	407,000
29	STANDARD CE 100N	Life Jacket S.15/11	1,419	27-12-2011	PT. ABADI SENTOSA	407,000
30	STANDARD CE 100N	Life Jacket S.15/11	1,420	27-12-2011	PT. ABADI SENTOSA	407,000
31		Life Jacket, S 26/11	1,835	23-12-2011	PT PENA PUNDI	385,000
32		Life Jacket, S 26/11	1,836	23-12-2011	PT PENA PUNDI	385,000
33		Life Jacket, S 26/11	1,837	23-12-2011	PT PENA PUNDI	385,000
34		Life Jacket, S 26/11	1,838	23-12-2011	PT PENA PUNDI	385,000
35		Life Jacket, S 26/11	1,839	23-12-2011	PT PENA PUNDI	385,000
36		Life Jacket, S 26/11	1,840	23-12-2011	PT PENA PUNDI	385,000
37	-	Pilot Jacket S.41/13	1,841	13-06-2013	PT. Sumber Cakrawala	3,085,060
38	-	Pilot Jacket S.41/13	1,842	13-06-2013	PT. Sumber Cakrawala	3,085,060
39	-	Pilot Jacket S.41/13	1,843	13-06-2013	PT. Sumber Cakrawala	3,085,060
40	-	Pilot Jacket S.41/13	1,844	13-06-2013	PT. Sumber Cakrawala	3,085,060
41	-	Pilot Jacket S.41/13	1,845	13-06-2013	PT. Sumber Cakrawala	3,085,060
42	-	Pilot Jacket S.41/13	1,846	13-06-2013	PT. Sumber Cakrawala	3,085,060
43	-	Pilot Jacket S.41/13	1,847	13-06-2013	PT. Sumber Cakrawala	3,085,060
44	-	Pilot Jacket S.41/13	1,848	13-06-2013	PT. Sumber Cakrawala	3,085,060
45	-	Pilot Jacket S.41/13	1,849	13-06-2013	PT. Sumber Cakrawala	3,085,060
46	-	Pilot Jacket S.41/13	1,850	13-06-2013	PT. Sumber Cakrawala	3,085,060
47	-	Pilot Jacket S.41/13	1,851	13-06-2013	PT. Sumber Cakrawala	3,085,060
48	-	Pilot Jacket S.41/13	1,852	13-06-2013	PT. Sumber Cakrawala	3,085,060
49	-	Pilot Jacket S.41/13	1,853	13-06-2013	PT. Sumber Cakrawala	3,085,060
50	-	Pilot Jacket S.41/13	1,854	13-06-2013	PT. Sumber Cakrawala	3,085,060
51	-	Pilot Jacket S.41/13	1,855	13-06-2013	PT. Sumber Cakrawala	3,085,060
52	-	Pilot Jacket S.41/13	1,856	13-06-2013	PT. Sumber Cakrawala	3,085,060

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
53	-	Pilot Jacket S.41/13	1,857	13-06-2013	PT. Sumber Cakrawala	3,085,060
54	-	Pilot Jacket S.41/13	1,858	13-06-2013	PT. Sumber Cakrawala	3,085,060
55	-	Pilot Jacket S.41/13	1,859	13-06-2013	PT. Sumber Cakrawala	3,085,060
56	-	Pilot Jacket S.41/13	1,860	13-06-2013	PT. Sumber Cakrawala	3,085,060
57	Bombard	Life Jacket S.18/13	1,871	20-07-2013	CV. Kemuning Raya	715,000
58	Bombard	Life Jacket S.18/13	1,872	20-07-2013	CV. Kemuning Raya	715,000
59	Bombard	Life Jacket S.18/13	1,873	20-07-2013	CV. Kemuning Raya	715,000
60	Bombard	Life Jacket S.18/13	1,874	20-07-2013	CV. Kemuning Raya	715,000
61	Bombard	Life Jacket S.18/13	1,875	20-07-2013	CV. Kemuning Raya	715,000
62	Bombard	Life Jacket S.18/13	1,876	20-07-2013	CV. Kemuning Raya	715,000
63	Bombard	Life Jacket S.18/13	1,877	20-07-2013	CV. Kemuning Raya	715,000
64	Bombard	Life Jacket S.18/13	1,878	20-07-2013	CV. Kemuning Raya	715,000
65	Bombard	Life Jacket S.18/13	1,879	20-07-2013	CV. Kemuning Raya	715,000
66	Bombard	Life Jacket S.18/13	1,880	20-07-2013	CV. Kemuning Raya	715,000
67	Bombard	Life Jacket S.18/13	1,903	20-07-2013	CV. Kemuning Raya	715,000
68	Bombard	Life Jacket S.18/13	1,904	20-07-2013	CV. Kemuning Raya	715,000
69	Bombard	Life Jacket S.18/13	1,905	20-07-2013	CV. Kemuning Raya	715,000
70	Bombard	Life Jacket S.18/13	1,906	20-07-2013	CV. Kemuning Raya	715,000
71	Bombard	Life Jacket S.18/13	1,907	20-07-2013	CV. Kemuning Raya	715,000
72	Bombard	Life Jacket S.18/13	1,908	20-07-2013	CV. Kemuning Raya	715,000
73	Bombard	Life Jacket S.18/13	1,909	20-07-2013	CV. Kemuning Raya	715,000
74	Bombard	Life Jacket S.18/13	1,910	20-07-2013	CV. Kemuning Raya	715,000
75	Bombard	Life Jacket S.18/13	1,911	20-07-2013	CV. Kemuning Raya	715,000
76	Bombard	Life Jacket S.18/13	1,912	20-07-2013	CV. Kemuning Raya	715,000
77	Bombard	Life Jacket S.18/13	1,933	20-07-2013	CV. Kemuning Raya	715,000
78	Bombard	Life Jacket S.18/13	1,934	20-07-2013	CV. Kemuning Raya	715,000
79	Bombard	Life Jacket S.18/13	1,935	20-07-2013	CV. Kemuning Raya	715,000
80	Bombard	Life Jacket S.18/13	1,936	20-07-2013	CV. Kemuning Raya	715,000
81	Bombard	Life Jacket S.18/13	1,937	20-07-2013	CV. Kemuning Raya	715,000
82	Bombard	Life Jacket S.18/13	1,938	20-07-2013	CV. Kemuning Raya	715,000
83	Bombard	Life Jacket S.18/13	1,939	20-07-2013	CV. Kemuning Raya	715,000
84	Bombard	Life Jacket S.18/13	1,940	20-07-2013	CV. Kemuning Raya	715,000
85	Bombard	Life Jacket S.18/13	1,941	20-07-2013	CV. Kemuning Raya	715,000
86	Bombard	Life Jacket S.18/13	1,942	20-07-2013	CV. Kemuning Raya	715,000
87	Bombard	Life Jacket S.18/13	1,943	20-07-2013	CV. Kemuning Raya	715,000
88	Bombard	Life Jacket S.18/13	1,944	20-07-2013	CV. Kemuning Raya	715,000
89	Bombard	Life Jacket S.18/13	1,945	20-07-2013	CV. Kemuning Raya	715,000
90	Bombard	Life Jacket S.18/13	1,946	20-07-2013	CV. Kemuning Raya	715,000
91	Bombard	Life Jacket S.18/13	1,947	20-07-2013	CV. Kemuning Raya	715,000
92	Bombard	Life Jacket S.18/13	1,948	20-07-2013	CV. Kemuning Raya	715,000
93	Bombard	Life Jacket S.18/13	1,949	20-07-2013	CV. Kemuning Raya	715,000
94	Bombard	Life Jacket S.18/13	1,950	20-07-2013	CV. Kemuning Raya	715,000
95	Bombard	Life Jacket S.18/13	1,951	20-07-2013	CV. Kemuning Raya	715,000
96	Bombard	Life Jacket S.18/13	1,952	20-07-2013	CV. Kemuning Raya	715,000
97	Bombard	Life Jacket S.18/13	1,953	20-07-2013	CV. Kemuning Raya	715,000
98	Bombard	Life Jacket S.18/13	1,954	20-07-2013	CV. Kemuning Raya	715,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
99	Bombard	Life Jacket S.18/13	1,955	20-07-2013	CV. Kemuning Raya	715,000
100	Bombard	Life Jacket S.18/13	1,956	20-07-2013	CV. Kemuning Raya	715,000
101	Bombard	Life Jacket S.18/13	1,957	20-07-2013	CV. Kemuning Raya	715,000
102	Bombard	Life Jacket S.18/13	1,958	20-07-2013	CV. Kemuning Raya	715,000
103	Bombard	Life Jacket S.18/13	1,959	20-07-2013	CV. Kemuning Raya	715,000
104	Bombard	Life Jacket S.18/13	1,960	20-07-2013	CV. Kemuning Raya	715,000
105	-	Life Vest S.53/13	1,961	23-08-2013	CV. Wira Murni Utama	1,958,000
106	-	Life Vest S.53/13	1,962	23-08-2013	CV. Wira Murni Utama	1,958,000
107	-	Life Vest S.53/13	1,963	23-08-2013	CV. Wira Murni Utama	1,958,000
108	-	Life Vest S.53/13	1,964	23-08-2013	CV. Wira Murni Utama	1,958,000
109	-	Life Vest S.53/13	1,965	23-08-2013	CV. Wira Murni Utama	1,958,000
110	-	Life Vest S.53/13	1,966	23-08-2013	CV. Wira Murni Utama	1,958,000
111	-	Life Vest S.53/13	1,967	23-08-2013	CV. Wira Murni Utama	1,958,000
112	-	Life Vest S.53/13	1,968	23-08-2013	CV. Wira Murni Utama	1,958,000
113	-	Life Vest S.53/13	1,969	23-08-2013	CV. Wira Murni Utama	1,958,000
114	-	Life Vest S.53/13	1,970	23-08-2013	CV. Wira Murni Utama	1,958,000
115	-	Life Vest S.53/13	1,971	23-08-2013	CV. Wira Murni Utama	1,958,000
116	-	Life Vest S.53/13	1,972	23-08-2013	CV. Wira Murni Utama	1,958,000
117	-	Life Vest S.53/13	1,973	23-08-2013	CV. Wira Murni Utama	1,958,000
118	-	Life Vest S.53/13	1,974	23-08-2013	CV. Wira Murni Utama	1,958,000
119	-	Life Vest S.53/13	1,975	23-08-2013	CV. Wira Murni Utama	1,958,000
120	-	Life Vest S.53/13	1,976	23-08-2013	CV. Wira Murni Utama	1,958,000
121	-	Life Vest S.53/13	1,977	23-08-2013	CV. Wira Murni Utama	1,958,000
122	-	Life Vest S.53/13	1,978	23-08-2013	CV. Wira Murni Utama	1,958,000
123	-	Life Vest S.53/13	1,979	23-08-2013	CV. Wira Murni Utama	1,958,000
124	-	Life Vest S.53/13	1,980	23-08-2013	CV. Wira Murni Utama	1,958,000
125	-	Life Vest S.53/13	1,981	23-08-2013	CV. Wira Murni Utama	1,958,000
126	-	Life Vest S.53/13	1,982	23-08-2013	CV. Wira Murni Utama	1,958,000
127	-	Life Vest S.53/13	1,983	23-08-2013	CV. Wira Murni Utama	1,958,000
128	-	Life Vest S.53/13	1,984	23-08-2013	CV. Wira Murni Utama	1,958,000
129	-	Life Vest S.53/13	1,985	23-08-2013	CV. Wira Murni Utama	1,958,000
130	-	Life Vest S.53/13	1,986	23-08-2013	CV. Wira Murni Utama	1,958,000
131	-	Life Vest S.53/13	1,987	23-08-2013	CV. Wira Murni Utama	1,958,000
132	-	Life Vest S.53/13	1,988	23-08-2013	CV. Wira Murni Utama	1,958,000
133	-	Life Vest S.53/13	1,989	23-08-2013	CV. Wira Murni Utama	1,958,000
134	-	Life Vest S.53/13	1,990	23-08-2013	CV. Wira Murni Utama	1,958,000
135	-	Life Vest S.53/13	1,991	23-08-2013	CV. Wira Murni Utama	1,958,000
136	-	Life Vest S.53/13	1,992	23-08-2013	CV. Wira Murni Utama	1,958,000
137	-	Life Vest S.53/13	1,993	23-08-2013	CV. Wira Murni Utama	1,958,000
138	-	Life Vest S.53/13	1,994	23-08-2013	CV. Wira Murni Utama	1,958,000
139	-	Life Vest S.53/13	1,995	23-08-2013	CV. Wira Murni Utama	1,958,000
140	-	Life Vest S.53/13	1,996	23-08-2013	CV. Wira Murni Utama	1,958,000
141	-	Life Vest S.53/13	1,997	23-08-2013	CV. Wira Murni Utama	1,958,000
142	-	Life Vest S.53/13	1,998	23-08-2013	CV. Wira Murni Utama	1,958,000
143	-	Life Vest S.53/13	1,999	23-08-2013	CV. Wira Murni Utama	1,958,000
144	-	Life Vest S.53/13	2,000	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
145	-	Life Vest S.53/13	2,001	23-08-2013	CV. Wira Murni Utama	1,958,000
146	-	Life Vest S.53/13	2,002	23-08-2013	CV. Wira Murni Utama	1,958,000
147	-	Life Vest S.53/13	2,003	23-08-2013	CV. Wira Murni Utama	1,958,000
148	-	Life Vest S.53/13	2,004	23-08-2013	CV. Wira Murni Utama	1,958,000
149	-	Life Vest S.53/13	2,005	23-08-2013	CV. Wira Murni Utama	1,958,000
150	-	Life Vest S.53/13	2,006	23-08-2013	CV. Wira Murni Utama	1,958,000
151	-	Life Vest S.53/13	2,007	23-08-2013	CV. Wira Murni Utama	1,958,000
152	-	Life Vest S.53/13	2,008	23-08-2013	CV. Wira Murni Utama	1,958,000
153	-	Life Vest S.53/13	2,009	23-08-2013	CV. Wira Murni Utama	1,958,000
154	-	Life Vest S.53/13	2,010	23-08-2013	CV. Wira Murni Utama	1,958,000
155	-	Life Vest S.53/13	2,011	23-08-2013	CV. Wira Murni Utama	1,958,000
156	-	Life Vest S.53/13	2,012	23-08-2013	CV. Wira Murni Utama	1,958,000
157	-	Life Vest S.53/13	2,013	23-08-2013	CV. Wira Murni Utama	1,958,000
158	-	Life Vest S.53/13	2,014	23-08-2013	CV. Wira Murni Utama	1,958,000
159	-	Life Vest S.53/13	2,015	23-08-2013	CV. Wira Murni Utama	1,958,000
160	-	Life Vest S.53/13	2,016	23-08-2013	CV. Wira Murni Utama	1,958,000
161	-	Life Vest S.53/13	2,017	23-08-2013	CV. Wira Murni Utama	1,958,000
162	-	Life Vest S.53/13	2,018	23-08-2013	CV. Wira Murni Utama	1,958,000
163	-	Life Vest S.53/13	2,019	23-08-2013	CV. Wira Murni Utama	1,958,000
164	-	Life Vest S.53/13	2,020	23-08-2013	CV. Wira Murni Utama	1,958,000
165	-	Life Vest S.53/13	2,021	23-08-2013	CV. Wira Murni Utama	1,958,000
166	-	Life Vest S.53/13	2,022	23-08-2013	CV. Wira Murni Utama	1,958,000
167	-	Life Vest S.53/13	2,023	23-08-2013	CV. Wira Murni Utama	1,958,000
168	-	Life Vest S.53/13	2,024	23-08-2013	CV. Wira Murni Utama	1,958,000
169	-	Life Vest S.53/13	2,025	23-08-2013	CV. Wira Murni Utama	1,958,000
170	-	Life Vest S.53/13	2,026	23-08-2013	CV. Wira Murni Utama	1,958,000
171	-	Life Vest S.53/13	2,027	23-08-2013	CV. Wira Murni Utama	1,958,000
172	-	Life Vest S.53/13	2,028	23-08-2013	CV. Wira Murni Utama	1,958,000
173	-	Life Vest S.53/13	2,029	23-08-2013	CV. Wira Murni Utama	1,958,000
174	-	Life Vest S.53/13	2,030	23-08-2013	CV. Wira Murni Utama	1,958,000
175	-	Life Vest S.53/13	2,031	23-08-2013	CV. Wira Murni Utama	1,958,000
176	-	Life Vest S.53/13	2,032	23-08-2013	CV. Wira Murni Utama	1,958,000
177	-	Life Vest S.53/13	2,033	23-08-2013	CV. Wira Murni Utama	1,958,000
178	-	Life Vest S.53/13	2,034	23-08-2013	CV. Wira Murni Utama	1,958,000
179	-	Life Vest S.53/13	2,035	23-08-2013	CV. Wira Murni Utama	1,958,000
180	-	Life Vest S.53/13	2,036	23-08-2013	CV. Wira Murni Utama	1,958,000
181	-	Life Vest S.53/13	2,037	23-08-2013	CV. Wira Murni Utama	1,958,000
182	-	Life Vest S.53/13	2,038	23-08-2013	CV. Wira Murni Utama	1,958,000
183	-	Life Vest S.53/13	2,039	23-08-2013	CV. Wira Murni Utama	1,958,000
184	-	Life Vest S.53/13	2,040	23-08-2013	CV. Wira Murni Utama	1,958,000
185	-	Life Vest S.53/13	2,041	23-08-2013	CV. Wira Murni Utama	1,958,000
186	-	Life Vest S.53/13	2,042	23-08-2013	CV. Wira Murni Utama	1,958,000
187	-	Life Vest S.53/13	2,043	23-08-2013	CV. Wira Murni Utama	1,958,000
188	-	Life Vest S.53/13	2,044	23-08-2013	CV. Wira Murni Utama	1,958,000
189	-	Life Vest S.53/13	2,045	23-08-2013	CV. Wira Murni Utama	1,958,000
190	-	Life Vest S.53/13	2,046	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
191	-	Life Vest S.53/13	2,047	23-08-2013	CV. Wira Murni Utama	1,958,000
192	-	Life Vest S.53/13	2,048	23-08-2013	CV. Wira Murni Utama	1,958,000
193	-	Life Vest S.53/13	2,049	23-08-2013	CV. Wira Murni Utama	1,958,000
194	-	Life Vest S.53/13	2,050	23-08-2013	CV. Wira Murni Utama	1,958,000
195	-	Life Vest S.53/13	2,051	23-08-2013	CV. Wira Murni Utama	1,958,000
196	-	Life Vest S.53/13	2,052	23-08-2013	CV. Wira Murni Utama	1,958,000
197	-	Life Vest S.53/13	2,053	23-08-2013	CV. Wira Murni Utama	1,958,000
198	-	Life Vest S.53/13	2,054	23-08-2013	CV. Wira Murni Utama	1,958,000
199	-	Life Vest S.53/13	2,055	23-08-2013	CV. Wira Murni Utama	1,958,000
200	-	Life Vest S.53/13	2,056	23-08-2013	CV. Wira Murni Utama	1,958,000
201	-	Life Vest S.53/13	2,057	23-08-2013	CV. Wira Murni Utama	1,958,000
202	-	Life Vest S.53/13	2,058	23-08-2013	CV. Wira Murni Utama	1,958,000
203	-	Life Vest S.53/13	2,059	23-08-2013	CV. Wira Murni Utama	1,958,000
204	-	Life Vest S.53/13	2,060	23-08-2013	CV. Wira Murni Utama	1,958,000
205	-	Life Vest S.53/13	2,061	23-08-2013	CV. Wira Murni Utama	1,958,000
206	-	Life Vest S.53/13	2,062	23-08-2013	CV. Wira Murni Utama	1,958,000
207	-	Life Vest S.53/13	2,063	23-08-2013	CV. Wira Murni Utama	1,958,000
208	-	Life Vest S.53/13	2,064	23-08-2013	CV. Wira Murni Utama	1,958,000
209	-	Life Vest S.53/13	2,065	23-08-2013	CV. Wira Murni Utama	1,958,000
210	-	Life Vest S.53/13	2,066	23-08-2013	CV. Wira Murni Utama	1,958,000
211	-	Life Vest S.53/13	2,067	23-08-2013	CV. Wira Murni Utama	1,958,000
212	-	Life Vest S.53/13	2,068	23-08-2013	CV. Wira Murni Utama	1,958,000
213	-	Life Vest S.53/13	2,069	23-08-2013	CV. Wira Murni Utama	1,958,000
214	-	Life Vest S.53/13	2,070	23-08-2013	CV. Wira Murni Utama	1,958,000
215	-	Life Vest S.53/13	2,071	23-08-2013	CV. Wira Murni Utama	1,958,000
216	-	Life Vest S.53/13	2,072	23-08-2013	CV. Wira Murni Utama	1,958,000
217	-	Life Vest S.53/13	2,073	23-08-2013	CV. Wira Murni Utama	1,958,000
218	-	Life Vest S.53/13	2,074	23-08-2013	CV. Wira Murni Utama	1,958,000
219	-	Life Vest S.53/13	2,075	23-08-2013	CV. Wira Murni Utama	1,958,000
220	-	Life Vest S.53/13	2,076	23-08-2013	CV. Wira Murni Utama	1,958,000
221	-	Life Vest S.53/13	2,077	23-08-2013	CV. Wira Murni Utama	1,958,000
222	-	Life Vest S.53/13	2,078	23-08-2013	CV. Wira Murni Utama	1,958,000
223	-	Life Vest S.53/13	2,079	23-08-2013	CV. Wira Murni Utama	1,958,000
224	-	Life Vest S.53/13	2,080	23-08-2013	CV. Wira Murni Utama	1,958,000
225	-	Life Vest S.53/13	2,081	23-08-2013	CV. Wira Murni Utama	1,958,000
226	-	Life Vest S.53/13	2,082	23-08-2013	CV. Wira Murni Utama	1,958,000
227	-	Life Vest S.53/13	2,083	23-08-2013	CV. Wira Murni Utama	1,958,000
228	-	Life Vest S.53/13	2,084	23-08-2013	CV. Wira Murni Utama	1,958,000
229	-	Life Vest S.53/13	2,085	23-08-2013	CV. Wira Murni Utama	1,958,000
230	-	Life Vest S.53/13	2,086	23-08-2013	CV. Wira Murni Utama	1,958,000
231	-	Life Vest S.53/13	2,087	23-08-2013	CV. Wira Murni Utama	1,958,000
232	-	Life Vest S.53/13	2,088	23-08-2013	CV. Wira Murni Utama	1,958,000
233	-	Life Vest S.53/13	2,089	23-08-2013	CV. Wira Murni Utama	1,958,000
234	-	Life Vest S.53/13	2,090	23-08-2013	CV. Wira Murni Utama	1,958,000
235	-	Life Vest S.53/13	2,091	23-08-2013	CV. Wira Murni Utama	1,958,000
236	-	Life Vest S.53/13	2,092	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
237	-	Life Vest S.53/13	2,093	23-08-2013	CV. Wira Murni Utama	1,958,000
238	-	Life Vest S.53/13	2,094	23-08-2013	CV. Wira Murni Utama	1,958,000
239	-	Life Vest S.53/13	2,095	23-08-2013	CV. Wira Murni Utama	1,958,000
240	-	Life Vest S.53/13	2,096	23-08-2013	CV. Wira Murni Utama	1,958,000
241	-	Life Vest S.53/13	2,097	23-08-2013	CV. Wira Murni Utama	1,958,000
242	-	Life Vest S.53/13	2,098	23-08-2013	CV. Wira Murni Utama	1,958,000
243	-	Life Vest S.53/13	2,099	23-08-2013	CV. Wira Murni Utama	1,958,000
244	-	Life Vest S.53/13	2,100	23-08-2013	CV. Wira Murni Utama	1,958,000
245	-	Life Vest S.53/13	2,101	23-08-2013	CV. Wira Murni Utama	1,958,000
246	-	Life Vest S.53/13	2,102	23-08-2013	CV. Wira Murni Utama	1,958,000
247	-	Life Vest S.53/13	2,103	23-08-2013	CV. Wira Murni Utama	1,958,000
248	-	Life Vest S.53/13	2,104	23-08-2013	CV. Wira Murni Utama	1,958,000
249	-	Life Vest S.53/13	2,105	23-08-2013	CV. Wira Murni Utama	1,958,000
250	-	Life Vest S.53/13	2,106	23-08-2013	CV. Wira Murni Utama	1,958,000
251	-	Life Vest S.53/13	2,107	23-08-2013	CV. Wira Murni Utama	1,958,000
252	-	Life Vest S.53/13	2,108	23-08-2013	CV. Wira Murni Utama	1,958,000
253	-	Life Vest S.53/13	2,109	23-08-2013	CV. Wira Murni Utama	1,958,000
254	-	Life Vest S.53/13	2,110	23-08-2013	CV. Wira Murni Utama	1,958,000
255	-	Life Vest S.53/13	2,111	23-08-2013	CV. Wira Murni Utama	1,958,000
256	-	Life Vest S.53/13	2,112	23-08-2013	CV. Wira Murni Utama	1,958,000
257	-	Life Vest S.53/13	2,113	23-08-2013	CV. Wira Murni Utama	1,958,000
258	-	Life Vest S.53/13	2,114	23-08-2013	CV. Wira Murni Utama	1,958,000
259	-	Life Vest S.53/13	2,115	23-08-2013	CV. Wira Murni Utama	1,958,000
260	-	Life Vest S.53/13	2,116	23-08-2013	CV. Wira Murni Utama	1,958,000
261	-	Life Vest S.53/13	2,117	23-08-2013	CV. Wira Murni Utama	1,958,000
262	-	Life Vest S.53/13	2,118	23-08-2013	CV. Wira Murni Utama	1,958,000
263	-	Life Vest S.53/13	2,119	23-08-2013	CV. Wira Murni Utama	1,958,000
264	-	Life Vest S.53/13	2,120	23-08-2013	CV. Wira Murni Utama	1,958,000
265	-	Life Vest S.53/13	2,121	23-08-2013	CV. Wira Murni Utama	1,958,000
266	-	Life Vest S.53/13	2,122	23-08-2013	CV. Wira Murni Utama	1,958,000
267	-	Life Vest S.53/13	2,123	23-08-2013	CV. Wira Murni Utama	1,958,000
268	-	Life Vest S.53/13	2,124	23-08-2013	CV. Wira Murni Utama	1,958,000
269	-	Life Vest S.53/13	2,125	23-08-2013	CV. Wira Murni Utama	1,958,000
270	-	Life Vest S.53/13	2,126	23-08-2013	CV. Wira Murni Utama	1,958,000
271	-	Life Vest S.53/13	2,127	23-08-2013	CV. Wira Murni Utama	1,958,000
272	-	Life Vest S.53/13	2,128	23-08-2013	CV. Wira Murni Utama	1,958,000
273	-	Life Vest S.53/13	2,129	23-08-2013	CV. Wira Murni Utama	1,958,000
274	-	Life Vest S.53/13	2,130	23-08-2013	CV. Wira Murni Utama	1,958,000
275	-	Life Vest S.53/13	2,131	23-08-2013	CV. Wira Murni Utama	1,958,000
276	-	Life Vest S.53/13	2,132	23-08-2013	CV. Wira Murni Utama	1,958,000
277	-	Life Vest S.53/13	2,133	23-08-2013	CV. Wira Murni Utama	1,958,000
278	-	Life Vest S.53/13	2,134	23-08-2013	CV. Wira Murni Utama	1,958,000
279	-	Life Vest S.53/13	2,135	23-08-2013	CV. Wira Murni Utama	1,958,000
280	-	Life Vest S.53/13	2,136	23-08-2013	CV. Wira Murni Utama	1,958,000
281	-	Life Vest S.53/13	2,137	23-08-2013	CV. Wira Murni Utama	1,958,000
282	-	Life Vest S.53/13	2,138	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
283	-	Life Vest S.53/13	2,139	23-08-2013	CV. Wira Murni Utama	1,958,000
284	-	Life Vest S.53/13	2,140	23-08-2013	CV. Wira Murni Utama	1,958,000
285	-	Life Vest S.53/13	2,141	23-08-2013	CV. Wira Murni Utama	1,958,000
286	-	Life Vest S.53/13	2,142	23-08-2013	CV. Wira Murni Utama	1,958,000
287	-	Life Vest S.53/13	2,143	23-08-2013	CV. Wira Murni Utama	1,958,000
288	-	Life Vest S.53/13	2,144	23-08-2013	CV. Wira Murni Utama	1,958,000
289	-	Life Vest S.53/13	2,145	23-08-2013	CV. Wira Murni Utama	1,958,000
290	-	Life Vest S.53/13	2,146	23-08-2013	CV. Wira Murni Utama	1,958,000
291	-	Life Vest S.53/13	2,147	23-08-2013	CV. Wira Murni Utama	1,958,000
292	-	Life Vest S.53/13	2,148	23-08-2013	CV. Wira Murni Utama	1,958,000
293	-	Life Vest S.53/13	2,149	23-08-2013	CV. Wira Murni Utama	1,958,000
294	-	Life Vest S.53/13	2,150	23-08-2013	CV. Wira Murni Utama	1,958,000
295	-	Life Vest S.53/13	2,151	23-08-2013	CV. Wira Murni Utama	1,958,000
296	-	Life Vest S.53/13	2,152	23-08-2013	CV. Wira Murni Utama	1,958,000
297	-	Life Vest S.53/13	2,153	23-08-2013	CV. Wira Murni Utama	1,958,000
298	-	Life Vest S.53/13	2,154	23-08-2013	CV. Wira Murni Utama	1,958,000
299	-	Life Vest S.53/13	2,155	23-08-2013	CV. Wira Murni Utama	1,958,000
300	-	Life Vest S.53/13	2,156	23-08-2013	CV. Wira Murni Utama	1,958,000
301	-	Life Vest S.53/13	2,157	23-08-2013	CV. Wira Murni Utama	1,958,000
302	-	Life Vest S.53/13	2,158	23-08-2013	CV. Wira Murni Utama	1,958,000
303	-	Life Vest S.53/13	2,159	23-08-2013	CV. Wira Murni Utama	1,958,000
304	-	Life Vest S.53/13	2,160	23-08-2013	CV. Wira Murni Utama	1,958,000
305	-	Life Vest S.53/13	2,161	23-08-2013	CV. Wira Murni Utama	1,958,000
306	-	Life Vest S.53/13	2,162	23-08-2013	CV. Wira Murni Utama	1,958,000
307	-	Life Vest S.53/13	2,163	23-08-2013	CV. Wira Murni Utama	1,958,000
308	-	Life Vest S.53/13	2,164	23-08-2013	CV. Wira Murni Utama	1,958,000
309	-	Life Vest S.53/13	2,165	23-08-2013	CV. Wira Murni Utama	1,958,000
310	-	Life Vest S.53/13	2,166	23-08-2013	CV. Wira Murni Utama	1,958,000
311	-	Life Vest S.53/13	2,167	23-08-2013	CV. Wira Murni Utama	1,958,000
312	-	Life Vest S.53/13	2,168	23-08-2013	CV. Wira Murni Utama	1,958,000
313	-	Life Vest S.53/13	2,169	23-08-2013	CV. Wira Murni Utama	1,958,000
314	-	Life Vest S.53/13	2,170	23-08-2013	CV. Wira Murni Utama	1,958,000
315	-	Life Vest S.53/13	2,171	23-08-2013	CV. Wira Murni Utama	1,958,000
316	-	Life Vest S.53/13	2,172	23-08-2013	CV. Wira Murni Utama	1,958,000
317	-	Life Vest S.53/13	2,173	23-08-2013	CV. Wira Murni Utama	1,958,000
318	-	Life Vest S.53/13	2,174	23-08-2013	CV. Wira Murni Utama	1,958,000
319	-	Life Vest S.53/13	2,175	23-08-2013	CV. Wira Murni Utama	1,958,000
320	-	Life Vest S.53/13	2,176	23-08-2013	CV. Wira Murni Utama	1,958,000
321	-	Life Vest S.53/13	2,177	23-08-2013	CV. Wira Murni Utama	1,958,000
322	-	Life Vest S.53/13	2,178	23-08-2013	CV. Wira Murni Utama	1,958,000
323	-	Life Vest S.53/13	2,179	23-08-2013	CV. Wira Murni Utama	1,958,000
324	-	Life Vest S.53/13	2,180	23-08-2013	CV. Wira Murni Utama	1,958,000
325	-	Life Vest S.53/13	2,181	23-08-2013	CV. Wira Murni Utama	1,958,000
326	-	Life Vest S.53/13	2,182	23-08-2013	CV. Wira Murni Utama	1,958,000
327	-	Life Vest S.53/13	2,183	23-08-2013	CV. Wira Murni Utama	1,958,000
328	-	Life Vest S.53/13	2,184	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
329	-	Life Vest S.53/13	2,185	23-08-2013	CV. Wira Murni Utama	1,958,000
330	-	Life Vest S.53/13	2,186	23-08-2013	CV. Wira Murni Utama	1,958,000
331	-	Life Vest S.53/13	2,187	23-08-2013	CV. Wira Murni Utama	1,958,000
332	-	Life Vest S.53/13	2,188	23-08-2013	CV. Wira Murni Utama	1,958,000
333	-	Life Vest S.53/13	2,189	23-08-2013	CV. Wira Murni Utama	1,958,000
334	-	Life Vest S.53/13	2,190	23-08-2013	CV. Wira Murni Utama	1,958,000
335	-	Life Vest S.53/13	2,191	23-08-2013	CV. Wira Murni Utama	1,958,000
336	-	Life Vest S.53/13	2,192	23-08-2013	CV. Wira Murni Utama	1,958,000
337	-	Life Vest S.53/13	2,193	23-08-2013	CV. Wira Murni Utama	1,958,000
338	-	Life Vest S.53/13	2,194	23-08-2013	CV. Wira Murni Utama	1,958,000
339	-	Life Vest S.53/13	2,195	23-08-2013	CV. Wira Murni Utama	1,958,000
340	-	Life Vest S.53/13	2,196	23-08-2013	CV. Wira Murni Utama	1,958,000
341	-	Life Vest S.53/13	2,197	23-08-2013	CV. Wira Murni Utama	1,958,000
342	-	Life Vest S.53/13	2,198	23-08-2013	CV. Wira Murni Utama	1,958,000
343	-	Life Vest S.53/13	2,199	23-08-2013	CV. Wira Murni Utama	1,958,000
344	-	Life Vest S.53/13	2,200	23-08-2013	CV. Wira Murni Utama	1,958,000
345	-	Life Vest S.53/13	2,201	23-08-2013	CV. Wira Murni Utama	1,958,000
346	-	Life Vest S.53/13	2,202	23-08-2013	CV. Wira Murni Utama	1,958,000
347	-	Life Vest S.53/13	2,203	23-08-2013	CV. Wira Murni Utama	1,958,000
348	-	Life Vest S.53/13	2,204	23-08-2013	CV. Wira Murni Utama	1,958,000
349	-	Life Vest S.53/13	2,205	23-08-2013	CV. Wira Murni Utama	1,958,000
350	-	Life Vest S.53/13	2,206	23-08-2013	CV. Wira Murni Utama	1,958,000
351	-	Life Vest S.53/13	2,207	23-08-2013	CV. Wira Murni Utama	1,958,000
352	-	Life Vest S.53/13	2,208	23-08-2013	CV. Wira Murni Utama	1,958,000
353	-	Life Vest S.53/13	2,209	23-08-2013	CV. Wira Murni Utama	1,958,000
354	-	Life Vest S.53/13	2,210	23-08-2013	CV. Wira Murni Utama	1,958,000
355	-	Life Vest S.53/13	2,211	23-08-2013	CV. Wira Murni Utama	1,958,000
356	-	Life Vest S.53/13	2,212	23-08-2013	CV. Wira Murni Utama	1,958,000
357	-	Life Vest S.53/13	2,213	23-08-2013	CV. Wira Murni Utama	1,958,000
358	-	Life Vest S.53/13	2,214	23-08-2013	CV. Wira Murni Utama	1,958,000
359	-	Life Vest S.53/13	2,215	23-08-2013	CV. Wira Murni Utama	1,958,000
360	-	Life Vest S.53/13	2,216	23-08-2013	CV. Wira Murni Utama	1,958,000
361	-	Life Vest S.53/13	2,217	23-08-2013	CV. Wira Murni Utama	1,958,000
362	-	Life Vest S.53/13	2,218	23-08-2013	CV. Wira Murni Utama	1,958,000
363	-	Life Vest S.53/13	2,219	23-08-2013	CV. Wira Murni Utama	1,958,000
364	-	Life Vest S.53/13	2,220	23-08-2013	CV. Wira Murni Utama	1,958,000
365	-	Life Vest S.53/13	2,221	23-08-2013	CV. Wira Murni Utama	1,958,000
366	-	Life Vest S.53/13	2,222	23-08-2013	CV. Wira Murni Utama	1,958,000
367	-	Life Vest S.53/13	2,223	23-08-2013	CV. Wira Murni Utama	1,958,000
368	-	Life Vest S.53/13	2,224	23-08-2013	CV. Wira Murni Utama	1,958,000
369	-	Life Vest S.53/13	2,225	23-08-2013	CV. Wira Murni Utama	1,958,000
370	-	Life Vest S.53/13	2,226	23-08-2013	CV. Wira Murni Utama	1,958,000
371	-	Life Vest S.53/13	2,227	23-08-2013	CV. Wira Murni Utama	1,958,000
372	-	Life Vest S.53/13	2,228	23-08-2013	CV. Wira Murni Utama	1,958,000
373	-	Life Vest S.53/13	2,229	23-08-2013	CV. Wira Murni Utama	1,958,000
374	-	Life Vest S.53/13	2,230	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
375	-	Life Vest S.53/13	2,231	23-08-2013	CV. Wira Murni Utama	1,958,000
376	-	Life Vest S.53/13	2,232	23-08-2013	CV. Wira Murni Utama	1,958,000
377	-	Life Vest S.53/13	2,233	23-08-2013	CV. Wira Murni Utama	1,958,000
378	-	Life Vest S.53/13	2,234	23-08-2013	CV. Wira Murni Utama	1,958,000
379	-	Life Vest S.53/13	2,235	23-08-2013	CV. Wira Murni Utama	1,958,000
380	-	Life Vest S.53/13	2,236	23-08-2013	CV. Wira Murni Utama	1,958,000
381	-	Life Vest S.53/13	2,237	23-08-2013	CV. Wira Murni Utama	1,958,000
382	-	Life Vest S.53/13	2,238	23-08-2013	CV. Wira Murni Utama	1,958,000
383	-	Life Vest S.53/13	2,239	23-08-2013	CV. Wira Murni Utama	1,958,000
384	-	Life Vest S.53/13	2,240	23-08-2013	CV. Wira Murni Utama	1,958,000
385	-	Life Vest S.53/13	2,241	23-08-2013	CV. Wira Murni Utama	1,958,000
386	-	Life Vest S.53/13	2,242	23-08-2013	CV. Wira Murni Utama	1,958,000
387	-	Life Vest S.53/13	2,243	23-08-2013	CV. Wira Murni Utama	1,958,000
388	-	Life Vest S.53/13	2,244	23-08-2013	CV. Wira Murni Utama	1,958,000
389	-	Life Vest S.53/13	2,245	23-08-2013	CV. Wira Murni Utama	1,958,000
390	-	Life Vest S.53/13	2,246	23-08-2013	CV. Wira Murni Utama	1,958,000
391	-	Life Vest S.53/13	2,247	23-08-2013	CV. Wira Murni Utama	1,958,000
392	-	Life Vest S.53/13	2,248	23-08-2013	CV. Wira Murni Utama	1,958,000
393	-	Life Vest S.53/13	2,249	23-08-2013	CV. Wira Murni Utama	1,958,000
394	-	Life Vest S.53/13	2,250	23-08-2013	CV. Wira Murni Utama	1,958,000
395	-	Life Vest S.53/13	2,251	23-08-2013	CV. Wira Murni Utama	1,958,000
396	-	Life Vest S.53/13	2,252	23-08-2013	CV. Wira Murni Utama	1,958,000
397	-	Life Vest S.53/13	2,253	23-08-2013	CV. Wira Murni Utama	1,958,000
398	-	Life Vest S.53/13	2,254	23-08-2013	CV. Wira Murni Utama	1,958,000
399	-	Life Vest S.53/13	2,255	23-08-2013	CV. Wira Murni Utama	1,958,000
400	-	Life Vest S.53/13	2,256	23-08-2013	CV. Wira Murni Utama	1,958,000
401	-	Life Vest S.53/13	2,257	23-08-2013	CV. Wira Murni Utama	1,958,000
402	-	Life Vest S.53/13	2,258	23-08-2013	CV. Wira Murni Utama	1,958,000
403	-	Life Vest S.53/13	2,259	23-08-2013	CV. Wira Murni Utama	1,958,000
404	-	Life Vest S.53/13	2,260	23-08-2013	CV. Wira Murni Utama	1,958,000
405	-	Life Vest S.53/13	2,261	23-08-2013	CV. Wira Murni Utama	1,958,000
406	-	Life Vest S.53/13	2,262	23-08-2013	CV. Wira Murni Utama	1,958,000
407	-	Life Vest S.53/13	2,263	23-08-2013	CV. Wira Murni Utama	1,958,000
408	-	Life Vest S.53/13	2,264	23-08-2013	CV. Wira Murni Utama	1,958,000
409	-	Life Vest S.53/13	2,265	23-08-2013	CV. Wira Murni Utama	1,958,000
410	-	Life Vest S.53/13	2,266	23-08-2013	CV. Wira Murni Utama	1,958,000
411	-	Life Vest S.53/13	2,267	23-08-2013	CV. Wira Murni Utama	1,958,000
412	-	Life Vest S.53/13	2,268	23-08-2013	CV. Wira Murni Utama	1,958,000
413	-	Life Vest S.53/13	2,269	23-08-2013	CV. Wira Murni Utama	1,958,000
414	-	Life Vest S.53/13	2,270	23-08-2013	CV. Wira Murni Utama	1,958,000
415	-	Life Vest S.53/13	2,271	23-08-2013	CV. Wira Murni Utama	1,958,000
416	-	Life Vest S.53/13	2,272	23-08-2013	CV. Wira Murni Utama	1,958,000
417	-	Life Vest S.53/13	2,273	23-08-2013	CV. Wira Murni Utama	1,958,000
418	-	Life Vest S.53/13	2,274	23-08-2013	CV. Wira Murni Utama	1,958,000
419	-	Life Vest S.53/13	2,275	23-08-2013	CV. Wira Murni Utama	1,958,000
420	-	Life Vest S.53/13	2,276	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
421	-	Life Vest S.53/13	2,277	23-08-2013	CV. Wira Murni Utama	1,958,000
422	-	Life Vest S.53/13	2,278	23-08-2013	CV. Wira Murni Utama	1,958,000
423	-	Life Vest S.53/13	2,279	23-08-2013	CV. Wira Murni Utama	1,958,000
424	-	Life Vest S.53/13	2,280	23-08-2013	CV. Wira Murni Utama	1,958,000
425	-	Life Vest S.53/13	2,281	23-08-2013	CV. Wira Murni Utama	1,958,000
426	-	Life Vest S.53/13	2,282	23-08-2013	CV. Wira Murni Utama	1,958,000
427	-	Life Vest S.53/13	2,283	23-08-2013	CV. Wira Murni Utama	1,958,000
428	-	Life Vest S.53/13	2,284	23-08-2013	CV. Wira Murni Utama	1,958,000
429	-	Life Vest S.53/13	2,285	23-08-2013	CV. Wira Murni Utama	1,958,000
430	-	Life Vest S.53/13	2,286	23-08-2013	CV. Wira Murni Utama	1,958,000
431	-	Life Vest S.53/13	2,287	23-08-2013	CV. Wira Murni Utama	1,958,000
432	-	Life Vest S.53/13	2,288	23-08-2013	CV. Wira Murni Utama	1,958,000
433	-	Life Vest S.53/13	2,289	23-08-2013	CV. Wira Murni Utama	1,958,000
434	-	Life Vest S.53/13	2,290	23-08-2013	CV. Wira Murni Utama	1,958,000
435	-	Life Vest S.53/13	2,291	23-08-2013	CV. Wira Murni Utama	1,958,000
436	-	Life Vest S.53/13	2,292	23-08-2013	CV. Wira Murni Utama	1,958,000
437	-	Life Vest S.53/13	2,293	23-08-2013	CV. Wira Murni Utama	1,958,000
438	-	Life Vest S.53/13	2,294	23-08-2013	CV. Wira Murni Utama	1,958,000
439	-	Life Vest S.53/13	2,295	23-08-2013	CV. Wira Murni Utama	1,958,000
440	-	Life Vest S.53/13	2,296	23-08-2013	CV. Wira Murni Utama	1,958,000
441	-	Life Vest S.53/13	2,297	23-08-2013	CV. Wira Murni Utama	1,958,000
442	-	Life Vest S.53/13	2,298	23-08-2013	CV. Wira Murni Utama	1,958,000
443	-	Life Vest S.53/13	2,299	23-08-2013	CV. Wira Murni Utama	1,958,000
444	-	Life Vest S.53/13	2,300	23-08-2013	CV. Wira Murni Utama	1,958,000
445	-	Life Vest S.53/13	2,301	23-08-2013	CV. Wira Murni Utama	1,958,000
446	-	Life Vest S.53/13	2,302	23-08-2013	CV. Wira Murni Utama	1,958,000
447	-	Life Vest S.53/13	2,303	23-08-2013	CV. Wira Murni Utama	1,958,000
448	-	Life Vest S.53/13	2,304	23-08-2013	CV. Wira Murni Utama	1,958,000
449	-	Life Vest S.53/13	2,305	23-08-2013	CV. Wira Murni Utama	1,958,000
450	-	Life Vest S.53/13	2,306	23-08-2013	CV. Wira Murni Utama	1,958,000
451	-	Life Vest S.53/13	2,307	23-08-2013	CV. Wira Murni Utama	1,958,000
452	-	Life Vest S.53/13	2,308	23-08-2013	CV. Wira Murni Utama	1,958,000
453	-	Life Vest S.53/13	2,309	23-08-2013	CV. Wira Murni Utama	1,958,000
454	-	Life Vest S.53/13	2,310	23-08-2013	CV. Wira Murni Utama	1,958,000
455	-	Life Vest S.53/13	2,311	23-08-2013	CV. Wira Murni Utama	1,958,000
456	-	Life Vest S.53/13	2,312	23-08-2013	CV. Wira Murni Utama	1,958,000
457	-	Life Vest S.53/13	2,313	23-08-2013	CV. Wira Murni Utama	1,958,000
458	-	Life Vest S.53/13	2,314	23-08-2013	CV. Wira Murni Utama	1,958,000
459	-	Life Vest S.53/13	2,315	23-08-2013	CV. Wira Murni Utama	1,958,000
460	-	Life Vest S.53/13	2,316	23-08-2013	CV. Wira Murni Utama	1,958,000
461	-	Life Vest S.53/13	2,317	23-08-2013	CV. Wira Murni Utama	1,958,000
462	-	Life Vest S.53/13	2,318	23-08-2013	CV. Wira Murni Utama	1,958,000
463	-	Life Vest S.53/13	2,319	23-08-2013	CV. Wira Murni Utama	1,958,000
464	-	Life Vest S.53/13	2,320	23-08-2013	CV. Wira Murni Utama	1,958,000
465	-	Life Vest S.53/13	2,321	23-08-2013	CV. Wira Murni Utama	1,958,000
466	-	Life Vest S.53/13	2,322	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
467	-	Life Vest S.53/13	2,323	23-08-2013	CV. Wira Murni Utama	1,958,000
468	-	Life Vest S.53/13	2,324	23-08-2013	CV. Wira Murni Utama	1,958,000
469	-	Life Vest S.53/13	2,325	23-08-2013	CV. Wira Murni Utama	1,958,000
470	-	Life Vest S.53/13	2,326	23-08-2013	CV. Wira Murni Utama	1,958,000
471	-	Life Vest S.53/13	2,327	23-08-2013	CV. Wira Murni Utama	1,958,000
472	-	Life Vest S.53/13	2,328	23-08-2013	CV. Wira Murni Utama	1,958,000
473	-	Life Vest S.53/13	2,329	23-08-2013	CV. Wira Murni Utama	1,958,000
474	-	Life Vest S.53/13	2,330	23-08-2013	CV. Wira Murni Utama	1,958,000
475	-	Life Vest S.53/13	2,331	23-08-2013	CV. Wira Murni Utama	1,958,000
476	-	Life Vest S.53/13	2,332	23-08-2013	CV. Wira Murni Utama	1,958,000
477	-	Life Vest S.53/13	2,333	23-08-2013	CV. Wira Murni Utama	1,958,000
478	-	Life Vest S.53/13	2,334	23-08-2013	CV. Wira Murni Utama	1,958,000
479	-	Life Vest S.53/13	2,335	23-08-2013	CV. Wira Murni Utama	1,958,000
480	-	Life Vest S.53/13	2,336	23-08-2013	CV. Wira Murni Utama	1,958,000
481	-	Life Vest S.53/13	2,337	23-08-2013	CV. Wira Murni Utama	1,958,000
482	-	Life Vest S.53/13	2,338	23-08-2013	CV. Wira Murni Utama	1,958,000
483	-	Life Vest S.53/13	2,339	23-08-2013	CV. Wira Murni Utama	1,958,000
484	-	Life Vest S.53/13	2,340	23-08-2013	CV. Wira Murni Utama	1,958,000
485	-	Life Vest S.53/13	2,341	23-08-2013	CV. Wira Murni Utama	1,958,000
486	-	Life Vest S.53/13	2,342	23-08-2013	CV. Wira Murni Utama	1,958,000
487	-	Life Vest S.53/13	2,343	23-08-2013	CV. Wira Murni Utama	1,958,000
488	-	Life Vest S.53/13	2,344	23-08-2013	CV. Wira Murni Utama	1,958,000
489	-	Life Vest S.53/13	2,345	23-08-2013	CV. Wira Murni Utama	1,958,000
490	-	Life Vest S.53/13	2,346	23-08-2013	CV. Wira Murni Utama	1,958,000
491	-	Life Vest S.53/13	2,347	23-08-2013	CV. Wira Murni Utama	1,958,000
492	-	Life Vest S.53/13	2,348	23-08-2013	CV. Wira Murni Utama	1,958,000
493	-	Life Vest S.53/13	2,349	23-08-2013	CV. Wira Murni Utama	1,958,000
494	-	Life Vest S.53/13	2,350	23-08-2013	CV. Wira Murni Utama	1,958,000
495	-	Life Vest S.53/13	2,351	23-08-2013	CV. Wira Murni Utama	1,958,000
496	-	Life Vest S.53/13	2,352	23-08-2013	CV. Wira Murni Utama	1,958,000
497	-	Life Vest S.53/13	2,353	23-08-2013	CV. Wira Murni Utama	1,958,000
498	-	Life Vest S.53/13	2,354	23-08-2013	CV. Wira Murni Utama	1,958,000
499	-	Life Vest S.53/13	2,355	23-08-2013	CV. Wira Murni Utama	1,958,000
500	-	Life Vest S.53/13	2,356	23-08-2013	CV. Wira Murni Utama	1,958,000
501	-	Life Vest S.53/13	2,357	23-08-2013	CV. Wira Murni Utama	1,958,000
502	-	Life Vest S.53/13	2,358	23-08-2013	CV. Wira Murni Utama	1,958,000
503	-	Life Vest S.53/13	2,359	23-08-2013	CV. Wira Murni Utama	1,958,000
504	-	Life Vest S.53/13	2,360	23-08-2013	CV. Wira Murni Utama	1,958,000
505	-	Life Vest S.53/13	2,361	23-08-2013	CV. Wira Murni Utama	1,958,000
506	-	Life Vest S.53/13	2,362	23-08-2013	CV. Wira Murni Utama	1,958,000
507	-	Life Vest S.53/13	2,363	23-08-2013	CV. Wira Murni Utama	1,958,000
508	-	Life Vest S.53/13	2,364	23-08-2013	CV. Wira Murni Utama	1,958,000
509	-	Life Vest S.53/13	2,365	23-08-2013	CV. Wira Murni Utama	1,958,000
510	-	Life Vest S.53/13	2,366	23-08-2013	CV. Wira Murni Utama	1,958,000
511	-	Life Vest S.53/13	2,367	23-08-2013	CV. Wira Murni Utama	1,958,000
512	-	Life Vest S.53/13	2,368	23-08-2013	CV. Wira Murni Utama	1,958,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
513	-	Life Vest S.53/13	2,369	23-08-2013	CV. Wira Murni Utama	1,958,000
514	-	Life Vest S.53/13	2,370	23-08-2013	CV. Wira Murni Utama	1,958,000
515	-	Life Vest S.53/13	2,371	23-08-2013	CV. Wira Murni Utama	1,958,000
516	-	Life Vest S.53/13	2,372	23-08-2013	CV. Wira Murni Utama	1,958,000
517	-	Life Vest S.53/13	2,373	23-08-2013	CV. Wira Murni Utama	1,958,000
518	-	Life Vest S.53/13	2,374	23-08-2013	CV. Wira Murni Utama	1,958,000
519	-	Life Vest S.53/13	2,375	23-08-2013	CV. Wira Murni Utama	1,958,000
520	-	Life Vest S.53/13	2,376	23-08-2013	CV. Wira Murni Utama	1,958,000
521	-	Life Vest S.53/13	2,377	23-08-2013	CV. Wira Murni Utama	1,958,000
522	-	Life Vest S.53/13	2,378	23-08-2013	CV. Wira Murni Utama	1,958,000
523	-	Life Vest S.53/13	2,379	23-08-2013	CV. Wira Murni Utama	1,958,000
524	-	Life Vest S.53/13	2,380	23-08-2013	CV. Wira Murni Utama	1,958,000
525	-	Life Vest S.53/13	2,381	23-08-2013	CV. Wira Murni Utama	1,958,000
526	-	Life Vest S.53/13	2,382	23-08-2013	CV. Wira Murni Utama	1,958,000
527	-	Life Vest S.53/13	2,383	23-08-2013	CV. Wira Murni Utama	1,958,000
528	-	Life Vest S.53/13	2,384	23-08-2013	CV. Wira Murni Utama	1,958,000
529	-	Life Vest S.53/13	2,385	23-08-2013	CV. Wira Murni Utama	1,958,000
530	-	Life Vest S.53/13	2,386	23-08-2013	CV. Wira Murni Utama	1,958,000
531	-	Life Vest S.53/13	2,387	23-08-2013	CV. Wira Murni Utama	1,958,000
532	-	Life Vest S.53/13	2,388	23-08-2013	CV. Wira Murni Utama	1,958,000
533	-	Life Vest S.53/13	2,389	23-08-2013	CV. Wira Murni Utama	1,958,000
534	-	Life Vest S.53/13	2,390	23-08-2013	CV. Wira Murni Utama	1,958,000
535	-	Life Vest S.53/13	2,391	23-08-2013	CV. Wira Murni Utama	1,958,000
536	-	Life Vest S.53/13	2,392	23-08-2013	CV. Wira Murni Utama	1,958,000
537	-	Life Vest S.53/13	2,393	23-08-2013	CV. Wira Murni Utama	1,958,000
538	-	Life Vest S.53/13	2,394	23-08-2013	CV. Wira Murni Utama	1,958,000
539	-	Life Vest S.53/13	2,395	23-08-2013	CV. Wira Murni Utama	1,958,000
540	-	Life Vest S.53/13	2,396	23-08-2013	CV. Wira Murni Utama	1,958,000
541	-	Life Vest S.53/13	2,397	23-08-2013	CV. Wira Murni Utama	1,958,000
542	-	Life Vest S.53/13	2,398	23-08-2013	CV. Wira Murni Utama	1,958,000
543	-	Life Vest S.53/13	2,399	23-08-2013	CV. Wira Murni Utama	1,958,000
544	-	Life Vest S.53/13	2,400	23-08-2013	CV. Wira Murni Utama	1,958,000
545	-	Life Vest S.53/13	2,401	23-08-2013	CV. Wira Murni Utama	1,958,000
546	-	Life Vest S.53/13	2,402	23-08-2013	CV. Wira Murni Utama	1,958,000
547	-	Life Vest S.53/13	2,403	23-08-2013	CV. Wira Murni Utama	1,958,000
548	-	Life Vest S.53/13	2,404	23-08-2013	CV. Wira Murni Utama	1,958,000
549	-	Life Vest S.53/13	2,405	23-08-2013	CV. Wira Murni Utama	1,958,000
550	-	Life Vest S.53/13	2,406	23-08-2013	CV. Wira Murni Utama	1,958,000
551	-	Life Vest S.53/13	2,407	23-08-2013	CV. Wira Murni Utama	1,958,000
552	-	Life Vest S.53/13	2,408	23-08-2013	CV. Wira Murni Utama	1,958,000
553	-	Life Vest S.53/13	2,409	23-08-2013	CV. Wira Murni Utama	1,958,000
554	-	Life Vest S.53/13	2,410	23-08-2013	CV. Wira Murni Utama	1,958,000
555	Bombard	Life Jacket S.52/13	2,646	25-11-2013	PT. Dipta Safari Jaya	440,000
556	Bombard	Life Jacket S.52/13	2,647	25-11-2013	PT. Dipta Safari Jaya	440,000
557	Bombard	Life Jacket S.52/13	2,648	25-11-2013	PT. Dipta Safari Jaya	440,000
558	Bombard	Life Jacket S.52/13	2,649	25-11-2013	PT. Dipta Safari Jaya	440,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
559	Bombard	Life Jacket S.52/13	2,650	25-11-2013	PT. Dipta Safari Jaya	440,000
560	Lokal	Vest / jacket S.80/13	2,963	16-12-2013	PT. Dwi Bintang	825,000
561	Lokal	Vest / jacket S.80/13	2,964	16-12-2013	PT. Dwi Bintang	825,000
562	Lokal	Vest / jacket S.80/13	2,965	16-12-2013	PT. Dwi Bintang	825,000
563	Lokal	Vest / jacket S.80/13	2,966	16-12-2013	PT. Dwi Bintang	825,000
564	Lokal	Vest / jacket S.80/13	2,967	16-12-2013	PT. Dwi Bintang	825,000
565	Standar SOLAS	Life Vest S.73/13	3,236	16-12-2013	PT. Galuh Hayu Prima	1,430,000
566	Standar SOLAS	Life Vest S.73/13	3,237	16-12-2013	PT. Galuh Hayu Prima	1,430,000
567	Standar SOLAS	Life Vest S.73/13	3,238	16-12-2013	PT. Galuh Hayu Prima	1,430,000
568	Standar SOLAS	Life Vest S.73/13	3,239	16-12-2013	PT. Galuh Hayu Prima	1,430,000
569	Standar SOLAS	Life Vest S.73/13	3,240	16-12-2013	PT. Galuh Hayu Prima	1,430,000
570	Standar SOLAS	Life Vest S.73/13	3,241	16-12-2013	PT. Galuh Hayu Prima	1,430,000
571	Standar SOLAS	Life Vest S.73/13	3,242	16-12-2013	PT. Galuh Hayu Prima	1,430,000
572	Standar SOLAS	Life Vest S.73/13	3,243	16-12-2013	PT. Galuh Hayu Prima	1,430,000
573	Standar SOLAS	Life Vest S.73/13	3,244	16-12-2013	PT. Galuh Hayu Prima	1,430,000
574	Standar SOLAS	Life Vest S.73/13	3,245	16-12-2013	PT. Galuh Hayu Prima	1,430,000
575	Standar SOLAS	Life Vest S.73/13	3,246	16-12-2013	PT. Galuh Hayu Prima	1,430,000
576	Standar SOLAS	Life Vest S.73/13	3,247	16-12-2013	PT. Galuh Hayu Prima	1,430,000
577	Standar SOLAS	Life Vest S.73/13	3,248	16-12-2013	PT. Galuh Hayu Prima	1,430,000
578	Standar SOLAS	Life Vest S.73/13	3,249	16-12-2013	PT. Galuh Hayu Prima	1,430,000
579	Standar SOLAS	Life Vest S.73/13	3,250	16-12-2013	PT. Galuh Hayu Prima	1,430,000
580	Standar SOLAS	Life Vest S.73/13	3,251	16-12-2013	PT. Galuh Hayu Prima	1,430,000
581	Standar SOLAS	Life Vest S.73/13	3,252	16-12-2013	PT. Galuh Hayu Prima	1,430,000
582	Standar SOLAS	Life Vest S.73/13	3,253	16-12-2013	PT. Galuh Hayu Prima	1,430,000
583	Standar SOLAS	Life Vest S.73/13	3,254	16-12-2013	PT. Galuh Hayu Prima	1,430,000
584	Standar SOLAS	Life Vest S.73/13	3,255	16-12-2013	PT. Galuh Hayu Prima	1,430,000
585	Standar SOLAS	Life Vest S.73/13	3,256	16-12-2013	PT. Galuh Hayu Prima	1,430,000
586	Standar SOLAS	Life Vest S.73/13	3,257	16-12-2013	PT. Galuh Hayu Prima	1,430,000
587	Standar SOLAS	Life Vest S.73/13	3,258	16-12-2013	PT. Galuh Hayu Prima	1,430,000
588	Standar SOLAS	Life Vest S.73/13	3,259	16-12-2013	PT. Galuh Hayu Prima	1,430,000
589	Standar SOLAS	Life Vest S.73/13	3,260	16-12-2013	PT. Galuh Hayu Prima	1,430,000
590	Standar SOLAS	Life Vest S.73/13	3,261	16-12-2013	PT. Galuh Hayu Prima	1,430,000
591	Standar SOLAS	Life Vest S.73/13	3,262	16-12-2013	PT. Galuh Hayu Prima	1,430,000
592	Standar SOLAS	Life Vest S.73/13	3,263	16-12-2013	PT. Galuh Hayu Prima	1,430,000
593	Standar SOLAS	Life Vest S.73/13	3,264	16-12-2013	PT. Galuh Hayu Prima	1,430,000
594	Standar SOLAS	Life Vest S.73/13	3,265	16-12-2013	PT. Galuh Hayu Prima	1,430,000
595	Standar SOLAS	Life Vest S.73/13	3,266	16-12-2013	PT. Galuh Hayu Prima	1,430,000
596	Standar SOLAS	Life Vest S.73/13	3,267	16-12-2013	PT. Galuh Hayu Prima	1,430,000
597	Standar SOLAS	Life Vest S.73/13	3,268	16-12-2013	PT. Galuh Hayu Prima	1,430,000
598	Standar SOLAS	Life Vest S.73/13	3,269	16-12-2013	PT. Galuh Hayu Prima	1,430,000
599	Standar SOLAS	Life Vest S.73/13	3,270	16-12-2013	PT. Galuh Hayu Prima	1,430,000
600	Standar SOLAS	Life Vest S.73/13	3,271	16-12-2013	PT. Galuh Hayu Prima	1,430,000
601	Standar SOLAS	Life Vest S.73/13	3,272	16-12-2013	PT. Galuh Hayu Prima	1,430,000
602	Standar SOLAS	Life Vest S.73/13	3,273	16-12-2013	PT. Galuh Hayu Prima	1,430,000
603	Standar SOLAS	Life Vest S.73/13	3,274	16-12-2013	PT. Galuh Hayu Prima	1,430,000
604	Standar SOLAS	Life Vest S.73/13	3,275	16-12-2013	PT. Galuh Hayu Prima	1,430,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
605	Standar SOLAS	Life Vest S.73/13	3,276	16-12-2013	PT. Galuh Hayu Prima	1,430,000
606	Standar SOLAS	Life Vest S.73/13	3,277	16-12-2013	PT. Galuh Hayu Prima	1,430,000
607	Standar SOLAS	Life Vest S.73/13	3,278	16-12-2013	PT. Galuh Hayu Prima	1,430,000
608	Standar SOLAS	Life Vest S.73/13	3,279	16-12-2013	PT. Galuh Hayu Prima	1,430,000
609	Type III SAR	Live Vest S.27/13	3,403	23-12-2013	PT. GALUH HAYU	4,400,000
610	Type III SAR	Live Vest S.27/13	3,404	23-12-2013	PT. GALUH HAYU	4,400,000
611	Type III SAR	Live Vest S.27/13	3,405	23-12-2013	PT. GALUH HAYU	4,400,000
612	Type III SAR	Live Vest S.27/13	3,406	23-12-2013	PT. GALUH HAYU	4,400,000
613	Type III SAR	Live Vest S.27/13	3,407	23-12-2013	PT. GALUH HAYU	4,400,000
614	Type III SAR	Live Vest S.27/13	3,408	23-12-2013	PT. GALUH HAYU	4,400,000
615	Type III SAR	Live Vest S.27/13	3,409	23-12-2013	PT. GALUH HAYU	4,400,000
616	Cresaver Crewfit	Life Vest S.62/13	3,954	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
617	Cresaver Crewfit	Life Vest S.62/13	3,955	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
618	Cresaver Crewfit	Life Vest S.62/13	3,956	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
619	Cresaver Crewfit	Life Vest S.62/13	3,957	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
620	Cresaver Crewfit	Life Vest S.62/13	3,958	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
621	Cresaver Crewfit	Life Vest S.62/13	3,959	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
622	Cresaver Crewfit	Life Vest S.62/13	3,960	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
623	Cresaver Crewfit	Life Vest S.62/13	3,961	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
624	Cresaver Crewfit	Life Vest S.62/13	3,962	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
625	Cresaver Crewfit	Life Vest S.62/13	3,963	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
626	Cresaver Crewfit	Life Vest S.62/13	3,964	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
627	Cresaver Crewfit	Life Vest S.62/13	3,965	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
628	Cresaver Crewfit	Life Vest S.62/13	3,966	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
629	Cresaver Crewfit	Life Vest S.62/13	3,967	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
630	Cresaver Crewfit	Life Vest S.62/13	3,968	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
631	Cresaver Crewfit	Life Vest S.62/13	3,969	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
632	Cresaver Crewfit	Life Vest S.62/13	3,985	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
633	Cresaver Crewfit	Life Vest S.62/13	3,986	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
634	Cresaver Crewfit	Life Vest S.62/13	3,987	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
635	Cresaver Crewfit	Life Vest S.62/13	3,988	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
636	Cresaver Crewfit	Life Vest S.62/13	3,989	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
637	Cresaver Crewfit	Life Vest S.62/13	3,990	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
638	Cresaver Crewfit	Life Vest S.62/13	3,991	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
639	Cresaver Crewfit	Life Vest S.62/13	3,992	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
640	Cresaver Crewfit	Life Vest S.62/13	3,993	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
641	Cresaver Crewfit	Life Vest S.62/13	3,994	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
642	Cresaver Crewfit	Life Vest S.62/13	3,995	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
643	Cresaver Crewfit	Life Vest S.62/13	3,996	17-12-2013	PT. DIPTA SAFARI JAYA	1,490,500
644		Life Vest S.66/14	4,228	20-12-2014	PT. MADANI ANTAR	2,420,000
645		Life Vest S.66/14	4,229	20-12-2014	PT. MADANI ANTAR	2,420,000
646		Life Vest S.66/14	4,230	20-12-2014	PT. MADANI ANTAR	2,420,000
647		Life Vest S.66/14	4,231	20-12-2014	PT. MADANI ANTAR	2,420,000
648		Life Vest S.66/14	4,232	20-12-2014	PT. MADANI ANTAR	2,420,000
649		Life Vest S.66/14	4,233	20-12-2014	PT. MADANI ANTAR	2,420,000
650		Life Vest S.66/14	4,234	20-12-2014	PT. MADANI ANTAR	2,420,000

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651		Life Vest S.66/14	4,235	20-12-2014	PT. MADANI ANTAR	2,420,000
652		Life Vest S.66/14	4,236	20-12-2014	PT. MADANI ANTAR	2,420,000
653		Life Vest S.66/14	4,237	20-12-2014	PT. MADANI ANTAR	2,420,000
654		Life Vest S.66/14	4,238	20-12-2014	PT. MADANI ANTAR	2,420,000
655		Life Vest S.66/14	4,239	20-12-2014	PT. MADANI ANTAR	2,420,000
656		Life Vest S.66/14	4,240	20-12-2014	PT. MADANI ANTAR	2,420,000
657		Life Vest S.66/14	4,241	20-12-2014	PT. MADANI ANTAR	2,420,000
658		Life Vest S.66/14	4,242	20-12-2014	PT. MADANI ANTAR	2,420,000
659		Life Vest S.66/14	4,243	20-12-2014	PT. MADANI ANTAR	2,420,000
660		Life Vest S.66/14	4,244	20-12-2014	PT. MADANI ANTAR	2,420,000
661		Life Vest S.66/14	4,245	20-12-2014	PT. MADANI ANTAR	2,420,000
662		Life Vest S.66/14	4,246	20-12-2014	PT. MADANI ANTAR	2,420,000
663		Life Vest S.66/14	4,247	20-12-2014	PT. MADANI ANTAR	2,420,000
664		Life Vest S.66/14	4,248	20-12-2014	PT. MADANI ANTAR	2,420,000
665		Life Vest S.66/14	4,249	20-12-2014	PT. MADANI ANTAR	2,420,000
666		Life Vest S.66/14	4,250	20-12-2014	PT. MADANI ANTAR	2,420,000
667		Life Vest S.66/14	4,251	20-12-2014	PT. MADANI ANTAR	2,420,000
668		Life Vest S.66/14	4,252	20-12-2014	PT. MADANI ANTAR	2,420,000
669		Life Vest S.66/14	4,253	20-12-2014	PT. MADANI ANTAR	2,420,000
670		Life Vest S.66/14	4,254	20-12-2014	PT. MADANI ANTAR	2,420,000
671		Life Vest S.66/14	4,255	20-12-2014	PT. MADANI ANTAR	2,420,000
672		Life Vest S.66/14	4,256	20-12-2014	PT. MADANI ANTAR	2,420,000
673		Life Vest S.66/14	4,257	20-12-2014	PT. MADANI ANTAR	2,420,000
674		Life Vest S.66/14	4,258	20-12-2014	PT. MADANI ANTAR	2,420,000
675		Life Vest S.66/14	4,259	20-12-2014	PT. MADANI ANTAR	2,420,000
676		Life Vest S.66/14	4,260	20-12-2014	PT. MADANI ANTAR	2,420,000
677		Life Vest S.66/14	4,261	20-12-2014	PT. MADANI ANTAR	2,420,000
678		Life Vest S.66/14	4,262	20-12-2014	PT. MADANI ANTAR	2,420,000
679		Life Vest S.66/14	4,263	20-12-2014	PT. MADANI ANTAR	2,420,000
680		Life Vest S.66/14	4,264	20-12-2014	PT. MADANI ANTAR	2,420,000
681		Life Vest S.66/14	4,265	20-12-2014	PT. MADANI ANTAR	2,420,000
682		Life Vest S.66/14	4,266	20-12-2014	PT. MADANI ANTAR	2,420,000
683		Life Vest S.66/14	4,267	20-12-2014	PT. MADANI ANTAR	2,420,000
684		Life Vest S.66/14	4,268	20-12-2014	PT. MADANI ANTAR	2,420,000
685		Life Vest S.66/14	4,269	20-12-2014	PT. MADANI ANTAR	2,420,000
686		Life Vest S.66/14	4,270	20-12-2014	PT. MADANI ANTAR	2,420,000
687		Life Vest S.66/14	4,271	20-12-2014	PT. MADANI ANTAR	2,420,000
688		Life Vest S.66/14	4,272	20-12-2014	PT. MADANI ANTAR	2,420,000
689		Life Vest S.66/14	4,273	20-12-2014	PT. MADANI ANTAR	2,420,000
690		Life Vest S.66/14	4,274	20-12-2014	PT. MADANI ANTAR	2,420,000
691		Life Vest S.66/14	4,275	20-12-2014	PT. MADANI ANTAR	2,420,000
692	Boogie	Life Jacket S.70/14	4,324	25-10-2014	PT.MARLIN EKATAMA	284,900
693	Boogie	Life Jacket S.70/14	4,325	25-10-2014	PT.MARLIN EKATAMA	284,900
694	Boogie	Life Jacket S.70/14	4,326	25-10-2014	PT.MARLIN EKATAMA	284,900
695	Boogie	Life Jacket S.70/14	4,327	25-10-2014	PT.MARLIN EKATAMA	284,900
696	Boogie	Life Jacket S.70/14	4,328	25-10-2014	PT.MARLIN EKATAMA	284,900

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
697	Boogie	Life Jacket S.70/14	4,329	25-10-2014	PT.MARLIN EKATAMA	284,900
698	Boogie	Life Jacket S.70/14	4,330	25-10-2014	PT.MARLIN EKATAMA	284,900
699	Boogie	Life Jacket S.70/14	4,331	25-10-2014	PT.MARLIN EKATAMA	284,900
700	Boogie	Life Jacket S.70/14	4,332	25-10-2014	PT.MARLIN EKATAMA	284,900
701	Boogie	Life Jacket S.70/14	4,333	25-10-2014	PT.MARLIN EKATAMA	284,900
702	Boogie	Life Jacket S.70/14	4,334	25-10-2014	PT.MARLIN EKATAMA	284,900
703	Boogie	Life Jacket S.70/14	4,335	25-10-2014	PT.MARLIN EKATAMA	284,900
704	SAS	Life Jacket S.43/14	4,379	31-10-2014	PT. Dipta Safari Jaya	495,000
705	SAS	Life Jacket S.43/14	4,380	31-10-2014	PT. Dipta Safari Jaya	495,000
706	SAS	Life Jacket S.43/14	4,381	31-10-2014	PT. Dipta Safari Jaya	495,000
707	SAS	Life Jacket S.43/14	4,382	31-10-2014	PT. Dipta Safari Jaya	495,000
708	SAS	Life Jacket S.43/14	4,383	31-10-2014	PT. Dipta Safari Jaya	495,000
709	SAS	Life Jacket S.43/14	4,479	31-10-2014	PT. Dipta Safari Jaya	495,000
710	SAS	Life Jacket S.43/14	4,480	31-10-2014	PT. Dipta Safari Jaya	495,000
711	SAS	Life Jacket S.43/14	4,481	31-10-2014	PT. Dipta Safari Jaya	495,000
712	SAS	Life Jacket S.43/14	4,482	31-10-2014	PT. Dipta Safari Jaya	495,000
713	SAS	Life Jacket S.43/14	4,483	31-10-2014	PT. Dipta Safari Jaya	495,000
714	SAS	Life Jacket S.43/14	4,484	31-10-2014	PT. Dipta Safari Jaya	495,000
715	SAS	Life Jacket S.43/14	4,485	31-10-2014	PT. Dipta Safari Jaya	495,000
716	SAS	Life Jacket S.43/14	4,486	31-10-2014	PT. Dipta Safari Jaya	495,000
717	SAS	Life Jacket S.43/14	4,487	31-10-2014	PT. Dipta Safari Jaya	495,000
718	SAS	Life Jacket S.43/14	4,488	31-10-2014	PT. Dipta Safari Jaya	495,000
719	SAS	Life Jacket S.43/14	4,489	31-10-2014	PT. Dipta Safari Jaya	495,000
720	SAS	Life Jacket S.43/14	4,490	31-10-2014	PT. Dipta Safari Jaya	495,000
721	SAS	Life Jacket S.43/14	4,491	31-10-2014	PT. Dipta Safari Jaya	495,000
722	SAS	Life Jacket S.43/14	4,492	31-10-2014	PT. Dipta Safari Jaya	495,000
723	SAS	Life Jacket S.43/14	4,493	31-10-2014	PT. Dipta Safari Jaya	495,000
724	SAS	Life Jacket S.43/14	4,494	31-10-2014	PT. Dipta Safari Jaya	495,000
725	SAS	Life Jacket S.43/14	4,495	31-10-2014	PT. Dipta Safari Jaya	495,000
726	SAS	Life Jacket S.43/14	4,496	31-10-2014	PT. Dipta Safari Jaya	495,000
727	SAS	Life Jacket S.43/14	4,497	31-10-2014	PT. Dipta Safari Jaya	495,000
728	SAS	Life Jacket S.43/14	4,498	31-10-2014	PT. Dipta Safari Jaya	495,000
729		Life vest S.89/14	4,499	18-12-2014	PT. KARYA RACHMAN	1,114,960
730		Life vest S.89/14	4,500	18-12-2014	PT. KARYA RACHMAN	1,114,960
731		Life vest S.89/14	4,501	18-12-2014	PT. KARYA RACHMAN	1,114,960
732		Life vest S.89/14	4,502	18-12-2014	PT. KARYA RACHMAN	1,114,960
733		Life vest S.89/14	4,503	18-12-2014	PT. KARYA RACHMAN	1,114,960
734		Life vest S.89/14	4,504	18-12-2014	PT. KARYA RACHMAN	1,114,960
735		Life vest S.89/14	4,505	18-12-2014	PT. KARYA RACHMAN	1,114,960
736		Life vest S.89/14	4,506	18-12-2014	PT. KARYA RACHMAN	1,114,960
737		Life vest S.89/14	4,507	18-12-2014	PT. KARYA RACHMAN	1,114,960
738		Life vest S.89/14	4,508	18-12-2014	PT. KARYA RACHMAN	1,114,960
739		Life vest S.89/14	4,509	18-12-2014	PT. KARYA RACHMAN	1,114,960
740		Life vest S.89/14	4,510	18-12-2014	PT. KARYA RACHMAN	1,114,960
741		Life vest S.89/14	4,511	18-12-2014	PT. KARYA RACHMAN	1,114,960
742		Life vest S.89/14	4,512	18-12-2014	PT. KARYA RACHMAN	1,114,960

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
743		Life vest S.89/14	4,513	18-12-2014	PT. KARYA RACHMAN	1,114,960
744		Life vest S.89/14	4,514	18-12-2014	PT. KARYA RACHMAN	1,114,960
745		Life vest S.89/14	4,515	18-12-2014	PT. KARYA RACHMAN	1,114,960
746		Life vest S.89/14	4,516	18-12-2014	PT. KARYA RACHMAN	1,114,960
747		Life vest S.89/14	4,517	18-12-2014	PT. KARYA RACHMAN	1,114,960
748		Life vest S.89/14	4,518	18-12-2014	PT. KARYA RACHMAN	1,114,960
749		Life vest S.89/14	4,519	18-12-2014	PT. KARYA RACHMAN	1,114,960
750		Life vest S.89/14	4,520	18-12-2014	PT. KARYA RACHMAN	1,114,960
751		Life vest S.89/14	4,521	18-12-2014	PT. KARYA RACHMAN	1,114,960
752		Life vest S.89/14	4,522	18-12-2014	PT. KARYA RACHMAN	1,114,960
753		Life vest S.89/14	4,523	18-12-2014	PT. KARYA RACHMAN	1,114,960
754		Life vest S.89/14	4,524	18-12-2014	PT. KARYA RACHMAN	1,114,960
755		Life vest S.89/14	4,525	18-12-2014	PT. KARYA RACHMAN	1,114,960
756		Life vest S.89/14	4,526	18-12-2014	PT. KARYA RACHMAN	1,114,960
757		Life vest S.89/14	4,527	18-12-2014	PT. KARYA RACHMAN	1,114,960
758		Life vest S.89/14	4,528	18-12-2014	PT. KARYA RACHMAN	1,114,960
759		Life vest S.89/14	4,529	18-12-2014	PT. KARYA RACHMAN	1,114,960
760		Life vest S.89/14	4,530	18-12-2014	PT. KARYA RACHMAN	1,114,960
761		Life vest S.89/14	4,531	18-12-2014	PT. KARYA RACHMAN	1,114,960
762		Life vest S.89/14	4,532	18-12-2014	PT. KARYA RACHMAN	1,114,960
763		Life vest S.89/14	4,533	18-12-2014	PT. KARYA RACHMAN	1,114,960
764		Life vest S.89/14	4,534	18-12-2014	PT. KARYA RACHMAN	1,114,960
765		Life vest S.89/14	4,535	18-12-2014	PT. KARYA RACHMAN	1,114,960
766		Life vest S.89/14	4,536	18-12-2014	PT. KARYA RACHMAN	1,114,960
767		Life vest S.89/14	4,537	18-12-2014	PT. KARYA RACHMAN	1,114,960
768		Life vest S.89/14	4,538	18-12-2014	PT. KARYA RACHMAN	1,114,960
769		Life vest S.89/14	4,539	18-12-2014	PT. KARYA RACHMAN	1,114,960
770		Life vest S.89/14	4,540	18-12-2014	PT. KARYA RACHMAN	1,114,960
771		Life vest S.89/14	4,541	18-12-2014	PT. KARYA RACHMAN	1,114,960
772		Life vest S.89/14	4,542	18-12-2014	PT. KARYA RACHMAN	1,114,960
773		Life vest S.89/14	4,543	18-12-2014	PT. KARYA RACHMAN	1,114,960
774		Life vest S.89/14	4,544	18-12-2014	PT. KARYA RACHMAN	1,114,960
775		Life vest S.89/14	4,545	18-12-2014	PT. KARYA RACHMAN	1,114,960
776		Life vest S.89/14	4,546	18-12-2014	PT. KARYA RACHMAN	1,114,960
777		Life vest S.89/14	4,547	18-12-2014	PT. KARYA RACHMAN	1,114,960
778		Life vest S.89/14	4,548	18-12-2014	PT. KARYA RACHMAN	1,114,960
779		Life vest S.89/14	4,549	18-12-2014	PT. KARYA RACHMAN	1,114,960
780		Life vest S.89/14	4,550	18-12-2014	PT. KARYA RACHMAN	1,114,960
781		Life vest S.89/14	4,551	18-12-2014	PT. KARYA RACHMAN	1,114,960
782		Life vest S.89/14	4,552	18-12-2014	PT. KARYA RACHMAN	1,114,960
783		Life vest S.89/14	4,553	18-12-2014	PT. KARYA RACHMAN	1,114,960
784		Life vest S.89/14	4,554	18-12-2014	PT. KARYA RACHMAN	1,114,960
785		Life vest S.89/14	4,555	18-12-2014	PT. KARYA RACHMAN	1,114,960
786		Life vest S.89/14	4,556	18-12-2014	PT. KARYA RACHMAN	1,114,960
787		Life vest S.89/14	4,557	18-12-2014	PT. KARYA RACHMAN	1,114,960
788		Life vest S.89/14	4,558	18-12-2014	PT. KARYA RACHMAN	1,114,960

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
789		Life vest S.89/14	4,559	18-12-2014	PT. KARYA RACHMAN	1,114,960
790		Life vest S.89/14	4,560	18-12-2014	PT. KARYA RACHMAN	1,114,960
791		Life vest S.89/14	4,561	18-12-2014	PT. KARYA RACHMAN	1,114,960
792		Life vest S.89/14	4,562	18-12-2014	PT. KARYA RACHMAN	1,114,960
793		Life vest S.89/14	4,563	18-12-2014	PT. KARYA RACHMAN	1,114,960
794		Life vest S.89/14	4,564	18-12-2014	PT. KARYA RACHMAN	1,114,960
795		Life vest S.89/14	4,565	18-12-2014	PT. KARYA RACHMAN	1,114,960
796		Life vest S.89/14	4,566	18-12-2014	PT. KARYA RACHMAN	1,114,960
797		Life vest S.89/14	4,567	18-12-2014	PT. KARYA RACHMAN	1,114,960
798		Life vest S.89/14	4,568	18-12-2014	PT. KARYA RACHMAN	1,114,960
799		Life vest S.89/14	4,569	18-12-2014	PT. KARYA RACHMAN	1,114,960
800		Life vest S.89/14	4,570	18-12-2014	PT. KARYA RACHMAN	1,114,960
801		Life vest S.89/14	4,571	18-12-2014	PT. KARYA RACHMAN	1,114,960
802		Life vest S.89/14	4,572	18-12-2014	PT. KARYA RACHMAN	1,114,960
803		Life vest S.89/14	4,573	18-12-2014	PT. KARYA RACHMAN	1,114,960
804		Life vest S.89/14	4,574	18-12-2014	PT. KARYA RACHMAN	1,114,960
805		Life vest S.89/14	4,575	18-12-2014	PT. KARYA RACHMAN	1,114,960
806		Life vest S.89/14	4,576	18-12-2014	PT. KARYA RACHMAN	1,114,960
807		Life vest S.89/14	4,577	18-12-2014	PT. KARYA RACHMAN	1,114,960
808		Life vest S.89/14	4,578	18-12-2014	PT. KARYA RACHMAN	1,114,960
809		Life vest S.89/14	4,579	18-12-2014	PT. KARYA RACHMAN	1,114,960
810		Life vest S.89/14	4,580	18-12-2014	PT. KARYA RACHMAN	1,114,960
811		Life vest S.89/14	4,581	18-12-2014	PT. KARYA RACHMAN	1,114,960
812		Life vest S.89/14	4,582	18-12-2014	PT. KARYA RACHMAN	1,114,960
813		Life vest S.89/14	4,583	18-12-2014	PT. KARYA RACHMAN	1,114,960
814		Life vest S.89/14	4,584	18-12-2014	PT. KARYA RACHMAN	1,114,960
815		Life vest S.89/14	4,585	18-12-2014	PT. KARYA RACHMAN	1,114,960
816		Life vest S.89/14	4,586	18-12-2014	PT. KARYA RACHMAN	1,114,960
817		Life vest S.89/14	4,587	18-12-2014	PT. KARYA RACHMAN	1,114,960
818		Life vest S.89/14	4,588	18-12-2014	PT. KARYA RACHMAN	1,114,960
819		Life vest S.89/14	4,589	18-12-2014	PT. KARYA RACHMAN	1,114,960
820		Life vest S.89/14	4,590	18-12-2014	PT. KARYA RACHMAN	1,114,960
821		Life vest S.89/14	4,591	18-12-2014	PT. KARYA RACHMAN	1,114,960
822		Life vest S.89/14	4,592	18-12-2014	PT. KARYA RACHMAN	1,114,960
823		Life vest S.89/14	4,593	18-12-2014	PT. KARYA RACHMAN	1,114,960
824		Life vest S.89/14	4,594	18-12-2014	PT. KARYA RACHMAN	1,114,960
825		Life vest S.89/14	4,595	18-12-2014	PT. KARYA RACHMAN	1,114,960
826		Life vest S.89/14	4,596	18-12-2014	PT. KARYA RACHMAN	1,114,960
827		Life vest S.89/14	4,597	18-12-2014	PT. KARYA RACHMAN	1,114,960
828		Life vest S.89/14	4,598	18-12-2014	PT. KARYA RACHMAN	1,114,960
829	Lalizas	Life Vest S.49/15	5,511	21-12-2015	PT. Makarya Sejati	2,310,000
830	Lalizas	Life Vest S.49/15	5,512	21-12-2015	PT. Makarya Sejati	2,310,000
831	Lalizas	Life Vest S.49/15	5,513	21-12-2015	PT. Makarya Sejati	2,310,000
832	Lalizas	Life Vest S.49/15	5,514	21-12-2015	PT. Makarya Sejati	2,310,000
833	Lalizas	Life Vest S.49/15	5,515	21-12-2015	PT. Makarya Sejati	2,310,000
834	Lalizas	Life Vest S.49/15	5,516	21-12-2015	PT. Makarya Sejati	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
835	Lalizas	Life Vest S.49/15	5,517	21-12-2015	PT. Makarya Sejati	2,310,000
836	Lalizas	Life Vest S.49/15	5,518	21-12-2015	PT. Makarya Sejati	2,310,000
837	Lalizas	Life Vest S.49/15	5,519	21-12-2015	PT. Makarya Sejati	2,310,000
838	Lalizas	Life Vest S.49/15	5,520	21-12-2015	PT. Makarya Sejati	2,310,000
839	Lalizas	Life Vest S.49/15	5,521	21-12-2015	PT. Makarya Sejati	2,310,000
840	Lalizas	Life Vest S.49/15	5,522	21-12-2015	PT. Makarya Sejati	2,310,000
841	Lalizas	Life Vest S.49/15	5,523	21-12-2015	PT. Makarya Sejati	2,310,000
842	Lalizas	Life Vest S.49/15	5,524	21-12-2015	PT. Makarya Sejati	2,310,000
843	Lalizas	Life Vest S.49/15	5,525	21-12-2015	PT. Makarya Sejati	2,310,000
844	Lalizas	Life Vest S.49/15	5,526	21-12-2015	PT. Makarya Sejati	2,310,000
845	Lalizas	Life Vest S.49/15	5,527	21-12-2015	PT. Makarya Sejati	2,310,000
846	Lalizas	Life Vest S.49/15	5,528	21-12-2015	PT. Makarya Sejati	2,310,000
847	Lalizas	Life Vest S.49/15	5,529	21-12-2015	PT. Makarya Sejati	2,310,000
848	Lalizas	Life Vest S.49/15	5,530	21-12-2015	PT. Makarya Sejati	2,310,000
849	Lalizas	Life Vest S.49/15	5,531	21-12-2015	PT. Makarya Sejati	2,310,000
850	Lalizas	Life Vest S.49/15	5,532	21-12-2015	PT. Makarya Sejati	2,310,000
851	Lalizas	Life Vest S.49/15	5,533	21-12-2015	PT. Makarya Sejati	2,310,000
852	Lalizas	Life Vest S.49/15	5,534	21-12-2015	PT. Makarya Sejati	2,310,000
853	Lalizas	Life Vest S.49/15	5,535	21-12-2015	PT. Makarya Sejati	2,310,000
854	Lalizas	Life Vest S.49/15	5,536	21-12-2015	PT. Makarya Sejati	2,310,000
855	Lalizas	Life Vest S.49/15	5,537	21-12-2015	PT. Makarya Sejati	2,310,000
856	Lalizas	Life Vest S.49/15	5,538	21-12-2015	PT. Makarya Sejati	2,310,000
857	Lalizas	Life Vest S.49/15	5,539	21-12-2015	PT. Makarya Sejati	2,310,000
858	Lalizas	Life Vest S.49/15	5,540	21-12-2015	PT. Makarya Sejati	2,310,000
859	Lalizas	Life Vest S.49/15	5,541	21-12-2015	PT. Makarya Sejati	2,310,000
860	Lalizas	Life Vest S.49/15	5,542	21-12-2015	PT. Makarya Sejati	2,310,000
861	Lalizas	Life Vest S.49/15	5,543	21-12-2015	PT. Makarya Sejati	2,310,000
862	Lalizas	Life Vest S.49/15	5,544	21-12-2015	PT. Makarya Sejati	2,310,000
863	Lalizas	Life Vest S.49/15	5,545	21-12-2015	PT. Makarya Sejati	2,310,000
864	Lalizas	Life Vest S.49/15	5,546	21-12-2015	PT. Makarya Sejati	2,310,000
865	Lalizas	Life Vest S.49/15	5,547	21-12-2015	PT. Makarya Sejati	2,310,000
866	Lalizas	Life Vest S.49/15	5,548	21-12-2015	PT. Makarya Sejati	2,310,000
867	Lalizas	Life Vest S.49/15	5,549	21-12-2015	PT. Makarya Sejati	2,310,000
868	Lalizas	Life Vest S.49/15	5,550	21-12-2015	PT. Makarya Sejati	2,310,000
869	Lalizas	Life Vest S.49/15	5,551	21-12-2015	PT. Makarya Sejati	2,310,000
870	Lalizas	Life Vest S.49/15	5,552	21-12-2015	PT. Makarya Sejati	2,310,000
871	Lalizas	Life Vest S.49/15	5,553	21-12-2015	PT. Makarya Sejati	2,310,000
872	Lalizas	Life Vest S.49/15	5,554	21-12-2015	PT. Makarya Sejati	2,310,000
873	Lalizas	Life Vest S.49/15	5,555	21-12-2015	PT. Makarya Sejati	2,310,000
874	Lalizas	Life Vest S.49/15	5,556	21-12-2015	PT. Makarya Sejati	2,310,000
875	Lalizas	Life Vest S.49/15	5,557	21-12-2015	PT. Makarya Sejati	2,310,000
876	Lalizas	Life Vest S.49/15	5,558	21-12-2015	PT. Makarya Sejati	2,310,000
877	Lalizas	Life Vest S.49/15	5,559	21-12-2015	PT. Makarya Sejati	2,310,000
878	Lalizas	Life Vest S.49/15	5,560	21-12-2015	PT. Makarya Sejati	2,310,000
879	Lalizas	Life Vest S.49/15	5,561	21-12-2015	PT. Makarya Sejati	2,310,000
880	Lalizas	Life Vest S.49/15	5,562	21-12-2015	PT. Makarya Sejati	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
881	Lalizas	Life Vest S.49/15	5,563	21-12-2015	PT. Makarya Sejati	2,310,000
882	Lalizas	Life Vest S.49/15	5,564	21-12-2015	PT. Makarya Sejati	2,310,000
883	Lalizas	Life Vest S.49/15	5,565	21-12-2015	PT. Makarya Sejati	2,310,000
884	Lalizas	Life Vest S.49/15	5,566	21-12-2015	PT. Makarya Sejati	2,310,000
885	Lalizas	Life Vest S.49/15	5,567	21-12-2015	PT. Makarya Sejati	2,310,000
886	Lalizas	Life Vest S.49/15	5,568	21-12-2015	PT. Makarya Sejati	2,310,000
887	Lalizas	Life Vest S.49/15	5,569	21-12-2015	PT. Makarya Sejati	2,310,000
888	Lalizas	Life Vest S.49/15	5,570	21-12-2015	PT. Makarya Sejati	2,310,000
889	Lalizas	Life Vest S.49/15	5,571	21-12-2015	PT. Makarya Sejati	2,310,000
890	Lalizas	Life Vest S.49/15	5,572	21-12-2015	PT. Makarya Sejati	2,310,000
891	Lalizas	Life Vest S.49/15	5,573	21-12-2015	PT. Makarya Sejati	2,310,000
892	Lalizas	Life Vest S.49/15	5,574	21-12-2015	PT. Makarya Sejati	2,310,000
893	Lalizas	Life Vest S.49/15	5,575	21-12-2015	PT. Makarya Sejati	2,310,000
894	Lalizas	Life Vest S.49/15	5,576	21-12-2015	PT. Makarya Sejati	2,310,000
895	Lalizas	Life Vest S.49/15	5,577	21-12-2015	PT. Makarya Sejati	2,310,000
896	Lalizas	Life Vest S.49/15	5,578	21-12-2015	PT. Makarya Sejati	2,310,000
897	Lalizas	Life Vest S.49/15	5,579	21-12-2015	PT. Makarya Sejati	2,310,000
898	Lalizas	Life Vest S.49/15	5,580	21-12-2015	PT. Makarya Sejati	2,310,000
899	Lalizas	Life Vest S.49/15	5,581	21-12-2015	PT. Makarya Sejati	2,310,000
900	Lalizas	Life Vest S.49/15	5,582	21-12-2015	PT. Makarya Sejati	2,310,000
901	Lalizas	Life Vest S.49/15	5,583	21-12-2015	PT. Makarya Sejati	2,310,000
902	Lalizas	Life Vest S.49/15	5,584	21-12-2015	PT. Makarya Sejati	2,310,000
903	Lalizas	Life Vest S.49/15	5,585	21-12-2015	PT. Makarya Sejati	2,310,000
904	Lalizas	Life Vest S.49/15	5,586	21-12-2015	PT. Makarya Sejati	2,310,000
905	Lalizas	Life Vest S.49/15	5,587	21-12-2015	PT. Makarya Sejati	2,310,000
906	Lalizas	Life Vest S.49/15	5,588	21-12-2015	PT. Makarya Sejati	2,310,000
907	Lalizas	Life Vest S.49/15	5,589	21-12-2015	PT. Makarya Sejati	2,310,000
908	Lalizas	Life Vest S.49/15	5,590	21-12-2015	PT. Makarya Sejati	2,310,000
909	Lalizas	Life Vest S.49/15	5,591	21-12-2015	PT. Makarya Sejati	2,310,000
910	Lalizas	Life Vest S.49/15	5,592	21-12-2015	PT. Makarya Sejati	2,310,000
911	Lalizas	Life Vest S.49/15	5,593	21-12-2015	PT. Makarya Sejati	2,310,000
912	Lalizas	Life Vest S.49/15	5,594	21-12-2015	PT. Makarya Sejati	2,310,000
913	Lalizas	Life Vest S.49/15	5,595	21-12-2015	PT. Makarya Sejati	2,310,000
914	Lalizas	Life Vest S.49/15	5,596	21-12-2015	PT. Makarya Sejati	2,310,000
915	Lalizas	Life Vest S.49/15	5,597	21-12-2015	PT. Makarya Sejati	2,310,000
916	Lalizas	Life Vest S.49/15	5,598	21-12-2015	PT. Makarya Sejati	2,310,000
917	Lalizas	Life Vest S.49/15	5,599	21-12-2015	PT. Makarya Sejati	2,310,000
918	Lalizas	Life Vest S.49/15	5,600	21-12-2015	PT. Makarya Sejati	2,310,000
919	Lalizas	Life Vest S.49/15	5,601	21-12-2015	PT. Makarya Sejati	2,310,000
920	Lalizas	Life Vest S.49/15	5,602	21-12-2015	PT. Makarya Sejati	2,310,000
921	Lalizas	Life Vest S.49/15	5,603	21-12-2015	PT. Makarya Sejati	2,310,000
922	Lalizas	Life Vest S.49/15	5,604	21-12-2015	PT. Makarya Sejati	2,310,000
923	Lalizas	Life Vest S.49/15	5,605	21-12-2015	PT. Makarya Sejati	2,310,000
924	Lalizas	Life Vest S.49/15	5,606	21-12-2015	PT. Makarya Sejati	2,310,000
925	Lalizas	Life Vest S.49/15	5,607	21-12-2015	PT. Makarya Sejati	2,310,000
926	Lalizas	Life Vest S.49/15	5,608	21-12-2015	PT. Makarya Sejati	2,310,000

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927	Lalizas	Life Vest S.49/15	5,609	21-12-2015	PT. Makarya Sejati	2,310,000
928	Lalizas	Life Vest S.49/15	5,610	21-12-2015	PT. Makarya Sejati	2,310,000
929	Lalizas	Life Vest S.49/15	5,611	21-12-2015	PT. Makarya Sejati	2,310,000
930	Lalizas	Life Vest S.49/15	5,612	21-12-2015	PT. Makarya Sejati	2,310,000
931	Lalizas	Life Vest S.49/15	5,613	21-12-2015	PT. Makarya Sejati	2,310,000
932	Lalizas	Life Vest S.49/15	5,614	21-12-2015	PT. Makarya Sejati	2,310,000
933	Lalizas	Life Vest S.49/15	5,615	21-12-2015	PT. Makarya Sejati	2,310,000
934	Lalizas	Life Vest S.49/15	5,616	21-12-2015	PT. Makarya Sejati	2,310,000
935	Lalizas	Life Vest S.49/15	5,617	21-12-2015	PT. Makarya Sejati	2,310,000
936	Lalizas	Life Vest S.49/15	5,618	21-12-2015	PT. Makarya Sejati	2,310,000
937	Lalizas	Life Vest S.49/15	5,619	21-12-2015	PT. Makarya Sejati	2,310,000
938	Lalizas	Life Vest S.49/15	5,620	21-12-2015	PT. Makarya Sejati	2,310,000
939	Lalizas	Life Vest S.49/15	5,621	21-12-2015	PT. Makarya Sejati	2,310,000
940	Lalizas	Life Vest S.49/15	5,622	21-12-2015	PT. Makarya Sejati	2,310,000
941	Lalizas	Life Vest S.49/15	5,623	21-12-2015	PT. Makarya Sejati	2,310,000
942	Lalizas	Life Vest S.49/15	5,624	21-12-2015	PT. Makarya Sejati	2,310,000
943	Lalizas	Life Vest S.49/15	5,625	21-12-2015	PT. Makarya Sejati	2,310,000
944	Lalizas	Life Vest S.49/15	5,626	21-12-2015	PT. Makarya Sejati	2,310,000
945	Lalizas	Life Vest S.49/15	5,627	21-12-2015	PT. Makarya Sejati	2,310,000
946	Lalizas	Life Vest S.49/15	5,628	21-12-2015	PT. Makarya Sejati	2,310,000
947	Lalizas	Life Vest S.49/15	5,629	21-12-2015	PT. Makarya Sejati	2,310,000
948	Lalizas	Life Vest S.49/15	5,630	21-12-2015	PT. Makarya Sejati	2,310,000
949	Lalizas	Life Vest S.49/15	5,631	21-12-2015	PT. Makarya Sejati	2,310,000
950	Lalizas	Life Vest S.49/15	5,632	21-12-2015	PT. Makarya Sejati	2,310,000
951	Lalizas	Life Vest S.49/15	5,633	21-12-2015	PT. Makarya Sejati	2,310,000
952	Lalizas	Life Vest S.49/15	5,634	21-12-2015	PT. Makarya Sejati	2,310,000
953	Lalizas	Life Vest S.49/15	5,635	21-12-2015	PT. Makarya Sejati	2,310,000
954	Lalizas	Life Vest S.49/15	5,636	21-12-2015	PT. Makarya Sejati	2,310,000
955	Lalizas	Life Vest S.49/15	5,637	21-12-2015	PT. Makarya Sejati	2,310,000
956	Lalizas	Life Vest S.49/15	5,638	21-12-2015	PT. Makarya Sejati	2,310,000
957	Lalizas	Life Vest S.49/15	5,639	21-12-2015	PT. Makarya Sejati	2,310,000
958	Lalizas	Life Vest S.49/15	5,640	21-12-2015	PT. Makarya Sejati	2,310,000
959	Lalizas	Life Vest S.49/15	5,641	21-12-2015	PT. Makarya Sejati	2,310,000
960	Lalizas	Life Vest S.49/15	5,642	21-12-2015	PT. Makarya Sejati	2,310,000
961	Lalizas	Life Vest S.49/15	5,643	21-12-2015	PT. Makarya Sejati	2,310,000
962	Lalizas	Life Vest S.49/15	5,644	21-12-2015	PT. Makarya Sejati	2,310,000
963	Lalizas	Life Vest S.49/15	5,645	21-12-2015	PT. Makarya Sejati	2,310,000
964	Lalizas	Life Vest S.49/15	5,646	21-12-2015	PT. Makarya Sejati	2,310,000
965	Lalizas	Life Vest S.49/15	5,647	21-12-2015	PT. Makarya Sejati	2,310,000
966	Lalizas	Life Vest S.49/15	5,648	21-12-2015	PT. Makarya Sejati	2,310,000
967	Lalizas	Life Vest S.49/15	5,649	21-12-2015	PT. Makarya Sejati	2,310,000
968	Lalizas	Life Vest S.49/15	5,650	21-12-2015	PT. Makarya Sejati	2,310,000
969	Lalizas	Life Vest S.49/15	5,651	21-12-2015	PT. Makarya Sejati	2,310,000
970	Lalizas	Life Vest S.49/15	5,652	21-12-2015	PT. Makarya Sejati	2,310,000
971	Lalizas	Life Vest S.49/15	5,653	21-12-2015	PT. Makarya Sejati	2,310,000
972	Lalizas	Life Vest S.49/15	5,654	21-12-2015	PT. Makarya Sejati	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
973	Lalizas	Life Vest S.49/15	5,655	21-12-2015	PT. Makarya Sejati	2,310,000
974	Lalizas	Life Vest S.49/15	5,656	21-12-2015	PT. Makarya Sejati	2,310,000
975	Lalizas	Life Vest S.49/15	5,657	21-12-2015	PT. Makarya Sejati	2,310,000
976	Lalizas	Life Vest S.49/15	5,658	21-12-2015	PT. Makarya Sejati	2,310,000
977	Lalizas	Life Vest S.49/15	5,659	21-12-2015	PT. Makarya Sejati	2,310,000
978	Lalizas	Life Vest S.49/15	5,660	21-12-2015	PT. Makarya Sejati	2,310,000
979	Lalizas	Life Vest S.49/15	5,661	21-12-2015	PT. Makarya Sejati	2,310,000
980	Lalizas	Life Vest S.49/15	5,662	21-12-2015	PT. Makarya Sejati	2,310,000
981	Lalizas	Life Vest S.49/15	5,663	21-12-2015	PT. Makarya Sejati	2,310,000
982	Lalizas	Life Vest S.49/15	5,664	21-12-2015	PT. Makarya Sejati	2,310,000
983	Lalizas	Life Vest S.49/15	5,665	21-12-2015	PT. Makarya Sejati	2,310,000
984	Lalizas	Life Vest S.49/15	5,666	21-12-2015	PT. Makarya Sejati	2,310,000
985	Lalizas	Life Vest S.49/15	5,667	21-12-2015	PT. Makarya Sejati	2,310,000
986	Lalizas	Life Vest S.49/15	5,668	21-12-2015	PT. Makarya Sejati	2,310,000
987	Lalizas	Life Vest S.49/15	5,669	21-12-2015	PT. Makarya Sejati	2,310,000
988	Lalizas	Life Vest S.49/15	5,670	21-12-2015	PT. Makarya Sejati	2,310,000
989	Lalizas	Life Vest S.49/15	5,671	21-12-2015	PT. Makarya Sejati	2,310,000
990	Lalizas	Life Vest S.49/15	5,672	21-12-2015	PT. Makarya Sejati	2,310,000
991	Lalizas	Life Vest S.49/15	5,673	21-12-2015	PT. Makarya Sejati	2,310,000
992	Lalizas	Life Vest S.49/15	5,674	21-12-2015	PT. Makarya Sejati	2,310,000
993	Lalizas	Life Vest S.49/15	5,675	21-12-2015	PT. Makarya Sejati	2,310,000
994	Lalizas	Life Vest S.49/15	5,676	21-12-2015	PT. Makarya Sejati	2,310,000
995	Lalizas	Life Vest S.49/15	5,677	21-12-2015	PT. Makarya Sejati	2,310,000
996	Lalizas	Life Vest S.49/15	5,678	21-12-2015	PT. Makarya Sejati	2,310,000
997	Lalizas	Life Vest S.49/15	5,679	21-12-2015	PT. Makarya Sejati	2,310,000
998	Lalizas	Life Vest S.49/15	5,680	21-12-2015	PT. Makarya Sejati	2,310,000
999	Lalizas	Life Vest S.49/15	5,681	21-12-2015	PT. Makarya Sejati	2,310,000
1000	Lalizas	Life Vest S.49/15	5,682	21-12-2015	PT. Makarya Sejati	2,310,000
1001	Lalizas	Life Vest S.49/15	5,683	21-12-2015	PT. Makarya Sejati	2,310,000
1002	Switlik EV-35	Life Vest Crew S.49/16	5,684	12-08-2016	PT. BURUNG BESI	13,675,750
1003	Switlik EV-35	Life Vest Crew S.49/16	5,685	12-08-2016	PT. BURUNG BESI	13,675,750
1004	Switlik EV-35	Life Vest Crew S.49/16	5,686	12-08-2016	PT. BURUNG BESI	13,675,750
1005	Switlik EV-35	Life Vest Crew S.49/16	5,687	12-08-2016	PT. BURUNG BESI	13,675,750
1006	Switlik EV-35	Life Vest Crew S.49/16	5,688	12-08-2016	PT. BURUNG BESI	13,675,750
1007	Switlik EV-35	Life Vest Crew S.49/16	5,689	12-08-2016	PT. BURUNG BESI	13,675,750
1008	Switlik EV-35	Life Vest Crew S.49/16	5,690	12-08-2016	PT. BURUNG BESI	13,675,750
1009	Switlik HV-35C	Life Vest Pilot S.49/16	5,691	12-08-2016	PT. BURUNG BESI	14,583,580
1010	Switlik HV-35C	Life Vest Pilot S.49/16	5,692	12-08-2016	PT. BURUNG BESI	14,583,580
1011	Switlik HV-35C	Life Vest Pilot S.49/16	5,693	12-08-2016	PT. BURUNG BESI	14,583,580
1012	Switlik HV-35C	Life Vest Pilot S.49/16	5,694	12-08-2016	PT. BURUNG BESI	14,583,580
1013	Switlik HV-35C	Life Vest Pilot S.49/16	5,695	12-08-2016	PT. BURUNG BESI	14,583,580
1014	Marine	Life Jacket S.14/17	5,844	07-06-2017	PT. DIPTA ABADI	544,500
1015	Marine	Life Jacket S.14/17	5,845	07-06-2017	PT. DIPTA ABADI	544,500
1016	Marine	Life Jacket S.14/17	5,846	07-06-2017	PT. DIPTA ABADI	544,500
1017	Marine	Life Jacket S.14/17	5,847	07-06-2017	PT. DIPTA ABADI	544,500
1018	Marine	Life Jacket S.14/17	5,848	07-06-2017	PT. DIPTA ABADI	544,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1019	Marine	Life Jacket S.14/17	5,849	07-06-2017	PT. DIPTA ABADI	544,500
1020	Marine	Life Jacket S.14/17	5,850	07-06-2017	PT. DIPTA ABADI	544,500
1021	Marine	Life Jacket S.14/17	5,851	07-06-2017	PT. DIPTA ABADI	544,500
1022	Marine	Life Jacket S.14/17	5,852	07-06-2017	PT. DIPTA ABADI	544,500
1023	Marine	Life Jacket S.14/17	5,853	07-06-2017	PT. DIPTA ABADI	544,500
1024	Marine	Life Jacket S.14/17	5,854	07-06-2017	PT. DIPTA ABADI	544,500
1025	Marine	Life Jacket S.14/17	5,855	07-06-2017	PT. DIPTA ABADI	544,500
1026	Marine	Life Jacket S.14/17	5,856	07-06-2017	PT. DIPTA ABADI	544,500
1027	Marine	Life Jacket S.14/17	5,857	07-06-2017	PT. DIPTA ABADI	544,500
1028	Marine	Life Jacket S.14/17	5,858	07-06-2017	PT. DIPTA ABADI	544,500
1029	Marine	Life Jacket S.14/17	5,859	07-06-2017	PT. DIPTA ABADI	544,500
1030	Marine	Life Jacket S.14/17	5,860	07-06-2017	PT. DIPTA ABADI	544,500
1031	Marine	Life Jacket S.14/17	5,861	07-06-2017	PT. DIPTA ABADI	544,500
1032	Marine	Life Jacket S.14/17	5,916	07-06-2017	PT. DIPTA ABADI	544,500
1033	Marine	Life Jacket S.14/17	5,917	07-06-2017	PT. DIPTA ABADI	544,500
1034	Marine	Life Jacket S.14/17	5,918	07-06-2017	PT. DIPTA ABADI	544,500
1035	Marine	Life Jacket S.14/17	5,919	07-06-2017	PT. DIPTA ABADI	544,500
1036	Marine	Life Jacket S.14/17	5,920	07-06-2017	PT. DIPTA ABADI	544,500
1037	Marine	Life Jacket S.14/17	5,921	07-06-2017	PT. DIPTA ABADI	544,500
1038	Marine	Life Jacket S.14/17	5,922	07-06-2017	PT. DIPTA ABADI	544,500
1039	Marine	Life Jacket S.14/17	5,923	07-06-2017	PT. DIPTA ABADI	544,500
1040	Marine	Life Jacket S.14/17	5,924	07-06-2017	PT. DIPTA ABADI	544,500
1041	Marine	Life Jacket S.14/17	5,925	07-06-2017	PT. DIPTA ABADI	544,500
1042	Marine	Life Jacket S.14/17	5,926	07-06-2017	PT. DIPTA ABADI	544,500
1043	Marine	Life Jacket S.14/17	5,927	07-06-2017	PT. DIPTA ABADI	544,500
1044	Marine	Life Jacket S.14/17	5,928	07-06-2017	PT. DIPTA ABADI	544,500
1045	Marine	Life Jacket S.14/17	5,929	07-06-2017	PT. DIPTA ABADI	544,500
1046	Marine	Life Jacket S.14/17	5,930	07-06-2017	PT. DIPTA ABADI	544,500
1047	Marine	Life Jacket S.14/17	5,931	07-06-2017	PT. DIPTA ABADI	544,500
1048	Marine	Life Jacket S.14/17	5,932	07-06-2017	PT. DIPTA ABADI	544,500
1049	Marine	Life Jacket S.14/17	5,933	07-06-2017	PT. DIPTA ABADI	544,500
1050	Marine	Life Jacket S.14/17	5,934	07-06-2017	PT. DIPTA ABADI	544,500
1051	Marine	Life Jacket S.14/17	5,935	07-06-2017	PT. DIPTA ABADI	544,500
1052	Marine	Life Jacket S.14/17	5,936	07-06-2017	PT. DIPTA ABADI	544,500
1053	Marine	Life Jacket S.14/17	5,937	07-06-2017	PT. DIPTA ABADI	544,500
1054	Marine	Life Jacket S.14/17	5,938	07-06-2017	PT. DIPTA ABADI	544,500
1055	Marine	Life Jacket S.14/17	5,939	07-06-2017	PT. DIPTA ABADI	544,500
1056	Marine	Life Jacket S.14/17	5,940	07-06-2017	PT. DIPTA ABADI	544,500
1057	Marine	Life Jacket S.14/17	5,941	07-06-2017	PT. DIPTA ABADI	544,500
1058	Marine	Life Jacket S.14/17	5,942	07-06-2017	PT. DIPTA ABADI	544,500
1059	Marine	Life Jacket S.14/17	5,943	07-06-2017	PT. DIPTA ABADI	544,500
1060	Marine	Life Jacket S.14/17	5,944	07-06-2017	PT. DIPTA ABADI	544,500
1061	Marine	Life Jacket S.14/17	5,945	07-06-2017	PT. DIPTA ABADI	544,500
1062	Marine	Life Jacket S.14/17	5,946	07-06-2017	PT. DIPTA ABADI	544,500
1063	Marine	Life Jacket S.14/17	5,947	07-06-2017	PT. DIPTA ABADI	544,500
1064	Marine	Life Jacket S.14/17	5,948	07-06-2017	PT. DIPTA ABADI	544,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1065	Marine	Life Jacket S.14/17	5,949	07-06-2017	PT. DIPTA ABADI	544,500
1066	Marine	Life Jacket S.14/17	5,950	07-06-2017	PT. DIPTA ABADI	544,500
1067	Marine	Life Jacket S.14/17	5,951	07-06-2017	PT. DIPTA ABADI	544,500
1068	Marine	Life Jacket S.14/17	6,042	07-06-2017	PT. DIPTA ABADI	544,500
1069	Marine	Life Jacket S.14/17	6,043	07-06-2017	PT. DIPTA ABADI	544,500
1070	Marine	Life Jacket S.14/17	6,044	07-06-2017	PT. DIPTA ABADI	544,500
1071	Marine	Life Jacket S.14/17	6,045	07-06-2017	PT. DIPTA ABADI	544,500
1072	Marine	Life Jacket S.14/17	6,046	07-06-2017	PT. DIPTA ABADI	544,500
1073	Marine	Life Jacket S.14/17	6,047	07-06-2017	PT. DIPTA ABADI	544,500
1074	Marine	Life Jacket S.14/17	6,048	07-06-2017	PT. DIPTA ABADI	544,500
1075	Marine	Life Jacket S.14/17	6,049	07-06-2017	PT. DIPTA ABADI	544,500
1076	Marine	Life Jacket S.14/17	6,050	07-06-2017	PT. DIPTA ABADI	544,500
1077	Marine	Life Jacket S.14/17	6,051	07-06-2017	PT. DIPTA ABADI	544,500
1078	Marine	Life Jacket S.14/17	6,052	07-06-2017	PT. DIPTA ABADI	544,500
1079	Marine	Life Jacket S.14/17	6,053	07-06-2017	PT. DIPTA ABADI	544,500
1080	Marine	Life Jacket S.14/17	6,054	07-06-2017	PT. DIPTA ABADI	544,500
1081	Marine	Life Jacket S.14/17	6,055	07-06-2017	PT. DIPTA ABADI	544,500
1082	Marine	Life Jacket S.14/17	6,056	07-06-2017	PT. DIPTA ABADI	544,500
1083	Marine	Life Jacket S.14/17	6,057	07-06-2017	PT. DIPTA ABADI	544,500
1084	Marine	Life Jacket S.14/17	6,058	07-06-2017	PT. DIPTA ABADI	544,500
1085	Marine	Life Jacket S.14/17	6,059	07-06-2017	PT. DIPTA ABADI	544,500
1086	AMSCUD	LIFE JACKET S.78/17	6,096	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1087	AMSCUD	LIFE JACKET S.78/17	6,097	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1088	AMSCUD	LIFE JACKET S.78/17	6,098	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1089	AMSCUD	LIFE JACKET S.78/17	6,099	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1090	AMSCUD	LIFE JACKET S.78/17	6,100	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1091	AMSCUD	LIFE JACKET S.78/17	6,101	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1092	AMSCUD	LIFE JACKET S.78/17	6,102	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1093	AMSCUD	LIFE JACKET S.78/17	6,103	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1094	AMSCUD	LIFE JACKET S.78/17	6,104	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1095	AMSCUD	LIFE JACKET S.78/17	6,105	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1096	AMSCUD	LIFE JACKET S.78/17	6,106	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1097	AMSCUD	LIFE JACKET S.78/17	6,107	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1098	AMSCUD	LIFE JACKET S.78/17	6,108	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1099	AMSCUD	LIFE JACKET S.78/17	6,109	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1100	AMSCUD	LIFE JACKET S.78/17	6,110	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
1101	marine Life Jacket	Life Jacket S.57/17	6,495	19-12-2017	PT. HARADAH JAYA	825,000
1102	marine Life Jacket	Life Jacket S.57/17	6,496	19-12-2017	PT. HARADAH JAYA	825,000
1103	marine Life Jacket	Life Jacket S.57/17	6,497	19-12-2017	PT. HARADAH JAYA	825,000
1104	marine Life Jacket	Life Jacket S.57/17	6,498	19-12-2017	PT. HARADAH JAYA	825,000
1105	marine Life Jacket	Life Jacket S.57/17	6,499	19-12-2017	PT. HARADAH JAYA	825,000
1106	marine Life Jacket	Life Jacket S.57/17	6,500	19-12-2017	PT. HARADAH JAYA	825,000
1107	marine Life Jacket	Life Jacket S.57/17	6,501	19-12-2017	PT. HARADAH JAYA	825,000
1108	marine Life Jacket	Life Jacket S.57/17	6,502	19-12-2017	PT. HARADAH JAYA	825,000
1109	marine Life Jacket	Life Jacket S.57/17	6,503	19-12-2017	PT. HARADAH JAYA	825,000
1110	marine Life Jacket	Life Jacket S.57/17	6,504	19-12-2017	PT. HARADAH JAYA	825,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1111	marine Life Jacket	Life Jacket S.57/17	6,505	19-12-2017	PT. HARADAH JAYA	825,000
1112	marine Life Jacket	Life Jacket S.57/17	6,506	19-12-2017	PT. HARADAH JAYA	825,000
1113	marine Life Jacket	Life Jacket S.57/17	6,507	19-12-2017	PT. HARADAH JAYA	825,000
1114	marine Life Jacket	Life Jacket S.57/17	6,508	19-12-2017	PT. HARADAH JAYA	825,000
1115	marine Life Jacket	Life Jacket S.57/17	6,509	19-12-2017	PT. HARADAH JAYA	825,000
1116	marine Life Jacket	Life Jacket S.57/17	6,510	19-12-2017	PT. HARADAH JAYA	825,000
1117	lokal	s8/19 life jaket	6,881	03-07-2019	PT. ALFA DIRGANTARA	715,000
1118	lokal	s8/19 life jaket	6,882	03-07-2019	PT. ALFA DIRGANTARA	715,000
1119	lokal	s8/19 life jaket	6,883	03-07-2019	PT. ALFA DIRGANTARA	715,000
1120	lokal	s8/19 life jaket	6,884	03-07-2019	PT. ALFA DIRGANTARA	715,000
1121	lokal	s8/19 life jaket	6,885	03-07-2019	PT. ALFA DIRGANTARA	715,000
1122	lokal	s8/19 life jaket	6,886	03-07-2019	PT. ALFA DIRGANTARA	715,000
1123	lokal	s8/19 life jaket	6,887	03-07-2019	PT. ALFA DIRGANTARA	715,000
1124	lokal	s8/19 life jaket	6,888	03-07-2019	PT. ALFA DIRGANTARA	715,000
1125		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,889	30-12-2020	PT LENTERA BAHARI	990,000
1126		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,890	30-12-2020	PT LENTERA BAHARI	990,000
1127		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,891	30-12-2020	PT LENTERA BAHARI	990,000
1128		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,892	30-12-2020	PT LENTERA BAHARI	990,000
1129		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,893	30-12-2020	PT LENTERA BAHARI	990,000
1130		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,894	30-12-2020	PT LENTERA BAHARI	990,000
1131		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,895	30-12-2020	PT LENTERA BAHARI	990,000
1132		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,896	30-12-2020	PT LENTERA BAHARI	990,000
1133		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,897	30-12-2020	PT LENTERA BAHARI	990,000
1134		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,898	30-12-2020	PT LENTERA BAHARI	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1135		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,899	30-12-2020	PT LENTERA BAHARI	990,000
1136		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,900	30-12-2020	PT LENTERA BAHARI	990,000
1137		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,901	30-12-2020	PT LENTERA BAHARI	990,000
1138		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,902	30-12-2020	PT LENTERA BAHARI	990,000
1139		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,903	30-12-2020	PT LENTERA BAHARI	990,000
1140		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,904	30-12-2020	PT LENTERA BAHARI	990,000
1141		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,905	30-12-2020	PT LENTERA BAHARI	990,000
1142		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,906	30-12-2020	PT LENTERA BAHARI	990,000
1143		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,907	30-12-2020	PT LENTERA BAHARI	990,000
1144		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,908	30-12-2020	PT LENTERA BAHARI	990,000
1145		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,909	30-12-2020	PT LENTERA BAHARI	990,000
1146		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,910	30-12-2020	PT LENTERA BAHARI	990,000
1147		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,911	30-12-2020	PT LENTERA BAHARI	990,000
1148		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,912	30-12-2020	PT LENTERA BAHARI	990,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1149		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,913	30-12-2020	PT LENTERA BAHARI	990,000
1150		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,914	30-12-2020	PT LENTERA BAHARI	990,000
1151		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,915	30-12-2020	PT LENTERA BAHARI	990,000
1152		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,916	30-12-2020	PT LENTERA BAHARI	990,000
1153		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,917	30-12-2020	PT LENTERA BAHARI	990,000
1154		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,918	30-12-2020	PT LENTERA BAHARI	990,000
1155		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,919	30-12-2020	PT LENTERA BAHARI	990,000
1156		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,920	30-12-2020	PT LENTERA BAHARI	990,000
1157		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,921	30-12-2020	PT LENTERA BAHARI	990,000
1158		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,922	30-12-2020	PT LENTERA BAHARI	990,000
1159		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,923	30-12-2020	PT LENTERA BAHARI	990,000
1160		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,924	30-12-2020	PT LENTERA BAHARI	990,000
1161		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,925	30-12-2020	PT LENTERA BAHARI	990,000
1162		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,926	30-12-2020	PT LENTERA BAHARI	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1163		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,927	30-12-2020	PT LENTERA BAHARI	990,000
1164		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,928	30-12-2020	PT LENTERA BAHARI	990,000
1165		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,929	30-12-2020	PT LENTERA BAHARI	990,000
1166		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,930	30-12-2020	PT LENTERA BAHARI	990,000
1167		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,931	30-12-2020	PT LENTERA BAHARI	990,000
1168		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,932	30-12-2020	PT LENTERA BAHARI	990,000
1169		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,933	30-12-2020	PT LENTERA BAHARI	990,000
1170		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,934	30-12-2020	PT LENTERA BAHARI	990,000
1171		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,935	30-12-2020	PT LENTERA BAHARI	990,000
1172		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,936	30-12-2020	PT LENTERA BAHARI	990,000
1173		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,937	30-12-2020	PT LENTERA BAHARI	990,000
1174		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,938	30-12-2020	PT LENTERA BAHARI	990,000
1175		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,939	30-12-2020	PT LENTERA BAHARI	990,000
1176		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,940	30-12-2020	PT LENTERA BAHARI	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1177		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,941	30-12-2020	PT LENTERA BAHARI	990,000
1178		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,942	30-12-2020	PT LENTERA BAHARI	990,000
1179		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,943	30-12-2020	PT LENTERA BAHARI	990,000
1180		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,944	30-12-2020	PT LENTERA BAHARI	990,000
1181		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,945	30-12-2020	PT LENTERA BAHARI	990,000
1182		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,946	30-12-2020	PT LENTERA BAHARI	990,000
1183		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,947	30-12-2020	PT LENTERA BAHARI	990,000
1184		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORD UKSAR	6,948	30-12-2020	PT LENTERA BAHARI	990,000
1185		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,949	30-12-2020	PT AZMI	198,000
1186		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,950	30-12-2020	PT AZMI	198,000
1187		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,951	30-12-2020	PT AZMI	198,000
1188		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,952	30-12-2020	PT AZMI	198,000
1189		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,953	30-12-2020	PT AZMI	198,000
1190		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,954	30-12-2020	PT AZMI	198,000
1191		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,955	30-12-2020	PT AZMI	198,000
1192		reklas masuk persediaan ND/33/SUBKOORDINATORD	6,956	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		UKSAR				
1193		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,957	30-12-2020	PT AZMI	198,000
1194		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,958	30-12-2020	PT AZMI	198,000
1195		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,959	30-12-2020	PT AZMI	198,000
1196		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,960	30-12-2020	PT AZMI	198,000
1197		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,961	30-12-2020	PT AZMI	198,000
1198		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,962	30-12-2020	PT AZMI	198,000
1199		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,963	30-12-2020	PT AZMI	198,000
1200		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,964	30-12-2020	PT AZMI	198,000
1201		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,965	30-12-2020	PT AZMI	198,000
1202		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,966	30-12-2020	PT AZMI	198,000
1203		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,967	30-12-2020	PT AZMI	198,000
1204		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,968	30-12-2020	PT AZMI	198,000
1205		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,969	30-12-2020	PT AZMI	198,000
1206		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,970	30-12-2020	PT AZMI	198,000
1207		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,971	30-12-2020	PT AZMI	198,000
1208		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,972	30-12-2020	PT AZMI	198,000
1209		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,973	30-12-2020	PT AZMI	198,000
1210		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,974	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1211		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,975	30-12-2020	PT AZMI	198,000
1212		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,976	30-12-2020	PT AZMI	198,000
1213		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,977	30-12-2020	PT AZMI	198,000
1214		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,978	30-12-2020	PT AZMI	198,000
1215		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,979	30-12-2020	PT AZMI	198,000
1216		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,980	30-12-2020	PT AZMI	198,000
1217		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,981	30-12-2020	PT AZMI	198,000
1218		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,982	30-12-2020	PT AZMI	198,000
1219		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,983	30-12-2020	PT AZMI	198,000
1220		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,984	30-12-2020	PT AZMI	198,000
1221		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,985	30-12-2020	PT AZMI	198,000
1222		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,986	30-12-2020	PT AZMI	198,000
1223		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,987	30-12-2020	PT AZMI	198,000
1224		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,988	30-12-2020	PT AZMI	198,000
1225		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,989	30-12-2020	PT AZMI	198,000
1226		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,990	30-12-2020	PT AZMI	198,000
1227		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,991	30-12-2020	PT AZMI	198,000
1228		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,992	30-12-2020	PT AZMI	198,000
1229		reklas masuk persediaan	6,993	30-12-2020	PT AZMI	198,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		ND/33/SUBKOORDINATORD UKSAR				
1230		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,994	30-12-2020	PT AZMI	198,000
1231		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,995	30-12-2020	PT AZMI	198,000
1232		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,996	30-12-2020	PT AZMI	198,000
1233		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,997	30-12-2020	PT AZMI	198,000
1234		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,998	30-12-2020	PT AZMI	198,000
1235		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	6,999	30-12-2020	PT AZMI	198,000
1236		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,000	30-12-2020	PT AZMI	198,000
1237		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,001	30-12-2020	PT AZMI	198,000
1238		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,002	30-12-2020	PT AZMI	198,000
1239		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,003	30-12-2020	PT AZMI	198,000
1240		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,004	30-12-2020	PT AZMI	198,000
1241		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,005	30-12-2020	PT AZMI	198,000
1242		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,006	30-12-2020	PT AZMI	198,000
1243		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,007	30-12-2020	PT AZMI	198,000
1244		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,008	30-12-2020	PT AZMI	198,000
1245		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,009	30-12-2020	PT AZMI	198,000
1246		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,010	30-12-2020	PT AZMI	198,000
1247		reklas masuk persediaan ND/33/SUBKOORDINATORD	7,011	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		UKSAR				
1248		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,012	30-12-2020	PT AZMI	198,000
1249		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,013	30-12-2020	PT AZMI	198,000
1250		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,014	30-12-2020	PT AZMI	198,000
1251		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,015	30-12-2020	PT AZMI	198,000
1252		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,016	30-12-2020	PT AZMI	198,000
1253		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,017	30-12-2020	PT AZMI	198,000
1254		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,018	30-12-2020	PT AZMI	198,000
1255		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,019	30-12-2020	PT AZMI	198,000
1256		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,020	30-12-2020	PT AZMI	198,000
1257		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,021	30-12-2020	PT AZMI	198,000
1258		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,022	30-12-2020	PT AZMI	198,000
1259		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,023	30-12-2020	PT AZMI	198,000
1260		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,024	30-12-2020	PT AZMI	198,000
1261		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,025	30-12-2020	PT AZMI	198,000
1262		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,026	30-12-2020	PT AZMI	198,000
1263		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,027	30-12-2020	PT AZMI	198,000
1264		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,028	30-12-2020	PT AZMI	198,000
1265		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,029	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1266		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,030	30-12-2020	PT AZMI	198,000
1267		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,031	30-12-2020	PT AZMI	198,000
1268		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,032	30-12-2020	PT AZMI	198,000
1269		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,033	30-12-2020	PT AZMI	198,000
1270		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,034	30-12-2020	PT AZMI	198,000
1271		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,035	30-12-2020	PT AZMI	198,000
1272		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,036	30-12-2020	PT AZMI	198,000
1273		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,037	30-12-2020	PT AZMI	198,000
1274		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,038	30-12-2020	PT AZMI	198,000
1275		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,039	30-12-2020	PT AZMI	198,000
1276		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,040	30-12-2020	PT AZMI	198,000
1277		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,041	30-12-2020	PT AZMI	198,000
1278		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,042	30-12-2020	PT AZMI	198,000
1279		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,043	30-12-2020	PT AZMI	198,000
1280		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,044	30-12-2020	PT AZMI	198,000
1281		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,045	30-12-2020	PT AZMI	198,000
1282		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,046	30-12-2020	PT AZMI	198,000
1283		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,047	30-12-2020	PT AZMI	198,000
1284		reklas masuk persediaan	7,048	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		ND/33/SUBKOORDINATORD UKSAR				
1285		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,049	30-12-2020	PT AZMI	198,000
1286		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,050	30-12-2020	PT AZMI	198,000
1287		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,051	30-12-2020	PT AZMI	198,000
1288		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,052	30-12-2020	PT AZMI	198,000
1289		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,053	30-12-2020	PT AZMI	198,000
1290		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,054	30-12-2020	PT AZMI	198,000
1291		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,055	30-12-2020	PT AZMI	198,000
1292		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,056	30-12-2020	PT AZMI	198,000
1293		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,057	30-12-2020	PT AZMI	198,000
1294		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,058	30-12-2020	PT AZMI	198,000
1295		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,059	30-12-2020	PT AZMI	198,000
1296		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,060	30-12-2020	PT AZMI	198,000
1297		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,061	30-12-2020	PT AZMI	198,000
1298		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,062	30-12-2020	PT AZMI	198,000
1299		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,063	30-12-2020	PT AZMI	198,000
1300		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,064	30-12-2020	PT AZMI	198,000
1301		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,065	30-12-2020	PT AZMI	198,000
1302		reklas masuk persediaan ND/33/SUBKOORDINATORD	7,066	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		UKSAR				
1303		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,067	30-12-2020	PT AZMI	198,000
1304		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,068	30-12-2020	PT AZMI	198,000
1305		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,069	30-12-2020	PT AZMI	198,000
1306		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,070	30-12-2020	PT AZMI	198,000
1307		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,071	30-12-2020	PT AZMI	198,000
1308		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,072	30-12-2020	PT AZMI	198,000
1309		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,073	30-12-2020	PT AZMI	198,000
1310		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,074	30-12-2020	PT AZMI	198,000
1311		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,075	30-12-2020	PT AZMI	198,000
1312		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,076	30-12-2020	PT AZMI	198,000
1313		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,077	30-12-2020	PT AZMI	198,000
1314		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,078	30-12-2020	PT AZMI	198,000
1315		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,079	30-12-2020	PT AZMI	198,000
1316		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,080	30-12-2020	PT AZMI	198,000
1317		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,081	30-12-2020	PT AZMI	198,000
1318		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,082	30-12-2020	PT AZMI	198,000
1319		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,083	30-12-2020	PT AZMI	198,000
1320		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,084	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1321		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,085	30-12-2020	PT AZMI	198,000
1322		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,086	30-12-2020	PT AZMI	198,000
1323		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,087	30-12-2020	PT AZMI	198,000
1324		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,088	30-12-2020	PT AZMI	198,000
1325		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,089	30-12-2020	PT AZMI	198,000
1326		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,090	30-12-2020	PT AZMI	198,000
1327		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,091	30-12-2020	PT AZMI	198,000
1328		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,092	30-12-2020	PT AZMI	198,000
1329		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,093	30-12-2020	PT AZMI	198,000
1330		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,094	30-12-2020	PT AZMI	198,000
1331		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,095	30-12-2020	PT AZMI	198,000
1332		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,096	30-12-2020	PT AZMI	198,000
1333		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,097	30-12-2020	PT AZMI	198,000
1334		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,098	30-12-2020	PT AZMI	198,000
1335		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,099	30-12-2020	PT AZMI	198,000
1336		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,100	30-12-2020	PT AZMI	198,000
1337		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,101	30-12-2020	PT AZMI	198,000
1338		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,102	30-12-2020	PT AZMI	198,000
1339		reklas masuk persediaan	7,103	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		ND/33/SUBKOORDINATORD UKSAR				
1340		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,104	30-12-2020	PT AZMI	198,000
1341		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,105	30-12-2020	PT AZMI	198,000
1342		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,106	30-12-2020	PT AZMI	198,000
1343		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,107	30-12-2020	PT AZMI	198,000
1344		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,108	30-12-2020	PT AZMI	198,000
1345		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,109	30-12-2020	PT AZMI	198,000
1346		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,110	30-12-2020	PT AZMI	198,000
1347		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,111	30-12-2020	PT AZMI	198,000
1348		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,112	30-12-2020	PT AZMI	198,000
1349		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,113	30-12-2020	PT AZMI	198,000
1350		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,114	30-12-2020	PT AZMI	198,000
1351		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,115	30-12-2020	PT AZMI	198,000
1352		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,116	30-12-2020	PT AZMI	198,000
1353		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,117	30-12-2020	PT AZMI	198,000
1354		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,118	30-12-2020	PT AZMI	198,000
1355		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,119	30-12-2020	PT AZMI	198,000
1356		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,120	30-12-2020	PT AZMI	198,000
1357		reklas masuk persediaan ND/33/SUBKOORDINATORD	7,121	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		UKSAR				
1358		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,122	30-12-2020	PT AZMI	198,000
1359		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,123	30-12-2020	PT AZMI	198,000
1360		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,124	30-12-2020	PT AZMI	198,000
1361		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,125	30-12-2020	PT AZMI	198,000
1362		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,126	30-12-2020	PT AZMI	198,000
1363		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,127	30-12-2020	PT AZMI	198,000
1364		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,128	30-12-2020	PT AZMI	198,000
1365		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,129	30-12-2020	PT AZMI	198,000
1366		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,130	30-12-2020	PT AZMI	198,000
1367		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,131	30-12-2020	PT AZMI	198,000
1368		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,132	30-12-2020	PT AZMI	198,000
1369		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,133	30-12-2020	PT AZMI	198,000
1370		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,134	30-12-2020	PT AZMI	198,000
1371		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,135	30-12-2020	PT AZMI	198,000
1372		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,136	30-12-2020	PT AZMI	198,000
1373		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,137	30-12-2020	PT AZMI	198,000
1374		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,138	30-12-2020	PT AZMI	198,000
1375		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,139	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1376		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,140	30-12-2020	PT AZMI	198,000
1377		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,141	30-12-2020	PT AZMI	198,000
1378		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,142	30-12-2020	PT AZMI	198,000
1379		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,143	30-12-2020	PT AZMI	198,000
1380		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,144	30-12-2020	PT AZMI	198,000
1381		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,145	30-12-2020	PT AZMI	198,000
1382		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,146	30-12-2020	PT AZMI	198,000
1383		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,147	30-12-2020	PT AZMI	198,000
1384		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,148	30-12-2020	PT AZMI	198,000
1385		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,149	30-12-2020	PT AZMI	198,000
1386		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,150	30-12-2020	PT AZMI	198,000
1387		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,151	30-12-2020	PT AZMI	198,000
1388		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,152	30-12-2020	PT AZMI	198,000
1389		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,153	30-12-2020	PT AZMI	198,000
1390		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,154	30-12-2020	PT AZMI	198,000
1391		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,155	30-12-2020	PT AZMI	198,000
1392		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,156	30-12-2020	PT AZMI	198,000
1393		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,157	30-12-2020	PT AZMI	198,000
1394		reklas masuk persediaan	7,158	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		ND/33/SUBKOORDINATORD UKSAR				
1395		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,159	30-12-2020	PT AZMI	198,000
1396		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,160	30-12-2020	PT AZMI	198,000
1397		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,161	30-12-2020	PT AZMI	198,000
1398		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,162	30-12-2020	PT AZMI	198,000
1399		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,163	30-12-2020	PT AZMI	198,000
1400		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,164	30-12-2020	PT AZMI	198,000
1401		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,165	30-12-2020	PT AZMI	198,000
1402		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,166	30-12-2020	PT AZMI	198,000
1403		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,167	30-12-2020	PT AZMI	198,000
1404		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,168	30-12-2020	PT AZMI	198,000
1405		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,169	30-12-2020	PT AZMI	198,000
1406		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,170	30-12-2020	PT AZMI	198,000
1407		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,171	30-12-2020	PT AZMI	198,000
1408		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,172	30-12-2020	PT AZMI	198,000
1409		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,173	30-12-2020	PT AZMI	198,000
1410		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,174	30-12-2020	PT AZMI	198,000
1411		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,175	30-12-2020	PT AZMI	198,000
1412		reklas masuk persediaan ND/33/SUBKOORDINATORD	7,176	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		UKSAR				
1413		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,177	30-12-2020	PT AZMI	198,000
1414		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,178	30-12-2020	PT AZMI	198,000
1415		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,179	30-12-2020	PT AZMI	198,000
1416		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,180	30-12-2020	PT AZMI	198,000
1417		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,181	30-12-2020	PT AZMI	198,000
1418		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,182	30-12-2020	PT AZMI	198,000
1419		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,183	30-12-2020	PT AZMI	198,000
1420		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,184	30-12-2020	PT AZMI	198,000
1421		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,185	30-12-2020	PT AZMI	198,000
1422		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,186	30-12-2020	PT AZMI	198,000
1423		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,187	30-12-2020	PT AZMI	198,000
1424		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,188	30-12-2020	PT AZMI	198,000
1425		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,189	30-12-2020	PT AZMI	198,000
1426		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,190	30-12-2020	PT AZMI	198,000
1427		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,191	30-12-2020	PT AZMI	198,000
1428		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,192	30-12-2020	PT AZMI	198,000
1429		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,193	30-12-2020	PT AZMI	198,000
1430		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,194	30-12-2020	PT AZMI	198,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1431		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,195	30-12-2020	PT AZMI	198,000
1432		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,196	30-12-2020	PT AZMI	198,000
1433		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,197	30-12-2020	PT AZMI	198,000
1434		reklas masuk persediaan ND/33/SUBKOORDINATORD UKSAR	7,198	30-12-2020	PT AZMI	198,000
1435	Sailtrek	S21.21 RB 4,25M	7,199	14-06-2021	PT GLOBAL NIAGA	2,420,000
1436	Sailtrek	S21.21 RB 4,25M	7,200	14-06-2021	PT GLOBAL NIAGA	2,420,000
1437	Sailtrek	S21.21 RB 4,25M	7,201	14-06-2021	PT GLOBAL NIAGA	2,420,000
1438	Sailtrek	S21.21 RB 4,25M	7,202	14-06-2021	PT GLOBAL NIAGA	2,420,000
1439	Sailtrek	S21.21 RB 4,25M	7,203	14-06-2021	PT GLOBAL NIAGA	2,420,000
1440	Sailtrek	S21.21 RB 4,25M	7,204	14-06-2021	PT GLOBAL NIAGA	2,420,000
1441	Sailtrek	S21.21 RB 4,25M	7,205	14-06-2021	PT GLOBAL NIAGA	2,420,000
1442	Sailtrek	S21.21 RB 4,25M	7,206	14-06-2021	PT GLOBAL NIAGA	2,420,000
1443	Sailtrek	S21.21 RB 4,25M	7,207	14-06-2021	PT GLOBAL NIAGA	2,420,000
1444	Sailtrek	S21.21 RB 4,25M	7,208	14-06-2021	PT GLOBAL NIAGA	2,420,000
1445	Sailtrek	S21.21 RB 4,25M	7,209	14-06-2021	PT GLOBAL NIAGA	2,420,000
1446	Sailtrek	S21.21 RB 4,25M	7,210	14-06-2021	PT GLOBAL NIAGA	2,420,000
1447	Sailtrek	S21.21 RB 4,25M	7,211	14-06-2021	PT GLOBAL NIAGA	2,420,000
1448	Sailtrek	S21.21 RB 4,25M	7,212	14-06-2021	PT GLOBAL NIAGA	2,420,000
1449	Sailtrek	S21.21 RB 4,25M	7,213	14-06-2021	PT GLOBAL NIAGA	2,420,000
1450	Sailtrek	S21.21 RB 4,25M	7,214	14-06-2021	PT GLOBAL NIAGA	2,420,000
1451	Sailtrek	S21.21 RB 4,25M	7,215	14-06-2021	PT GLOBAL NIAGA	2,420,000
1452	Sailtrek	S21.21 RB 4,25M	7,216	14-06-2021	PT GLOBAL NIAGA	2,420,000
1453	Sailtrek	S21.21 RB 4,25M	7,217	14-06-2021	PT GLOBAL NIAGA	2,420,000
1454	Sailtrek	S21.21 RB 4,25M	7,218	14-06-2021	PT GLOBAL NIAGA	2,420,000
1455	Sailtrek	S21.21 RB 4,25M	7,219	14-06-2021	PT GLOBAL NIAGA	2,420,000
1456	Sailtrek	S21.21 RB 4,25M	7,220	14-06-2021	PT GLOBAL NIAGA	2,420,000
1457	Sailtrek	S21.21 RB 4,25M	7,221	14-06-2021	PT GLOBAL NIAGA	2,420,000
1458	Sailtrek	S21.21 RB 4,25M	7,222	14-06-2021	PT GLOBAL NIAGA	2,420,000
1459	Sailtrek	S21.21 RB 4,25M	7,223	14-06-2021	PT GLOBAL NIAGA	2,420,000
1460	Sailtrek	S21.21 RB 4,25M	7,224	14-06-2021	PT GLOBAL NIAGA	2,420,000
1461	Sailtrek	S21.21 RB 4,25M	7,225	14-06-2021	PT GLOBAL NIAGA	2,420,000
1462	Sailtrek	S21.21 RB 4,25M	7,226	14-06-2021	PT GLOBAL NIAGA	2,420,000
1463	Sailtrek	S21.21 RB 4,25M	7,227	14-06-2021	PT GLOBAL NIAGA	2,420,000
1464	Sailtrek	S21.21 RB 4,25M	7,228	14-06-2021	PT GLOBAL NIAGA	2,420,000
1465	Sailtrek	S21.21 RB 4,25M	7,229	14-06-2021	PT GLOBAL NIAGA	2,420,000
1466	Sailtrek	S21.21 RB 4,25M	7,230	14-06-2021	PT GLOBAL NIAGA	2,420,000
1467	Sailtrek	S21.21 RB 4,25M	7,231	14-06-2021	PT GLOBAL NIAGA	2,420,000
1468	Sailtrek	S21.21 RB 4,25M	7,232	14-06-2021	PT GLOBAL NIAGA	2,420,000
1469	Sailtrek	S21.21 RB 4,25M	7,233	14-06-2021	PT GLOBAL NIAGA	2,420,000
1470	Sailtrek	S21.21 RB 4,25M	7,234	14-06-2021	PT GLOBAL NIAGA	2,420,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1471	Sailtrek	S21.21 RB 4,25M	7,235	14-06-2021	PT GLOBAL NIAGA	2,420,000
1472	Sailtrek	S21.21 RB 4,25M	7,236	14-06-2021	PT GLOBAL NIAGA	2,420,000
1473	Sailtrek	S21.21 RB 4,25M	7,237	14-06-2021	PT GLOBAL NIAGA	2,420,000
1474	Sailtrek	S21.21 RB 4,25M	7,238	14-06-2021	PT GLOBAL NIAGA	2,420,000
	3150301005 (Lifebuoy)					
1	Lokal-Orange	Ring Buoy S.15/11	89	27-12-2011	PT. ABADI SENTOSA	407,000
2	Lokal-Orange	Ring Buoy S.15/11	90	27-12-2011	PT. ABADI SENTOSA	407,000
3	Lokal-Orange	Ring Buoy S.15/11	91	27-12-2011	PT. ABADI SENTOSA	407,000
4	Lokal-Orange	Ring Buoy S.15/11	92	27-12-2011	PT. ABADI SENTOSA	407,000
5	-	Life Vest S.41/13	199	13-06-2013	PT. Sumber Cakrawala	5,800,190
6	-	Life Vest S.41/13	200	13-06-2013	PT. Sumber Cakrawala	5,800,190
7	-	Life Vest S.41/13	201	13-06-2013	PT. Sumber Cakrawala	5,800,190
8	-	Life Vest S.41/13	202	13-06-2013	PT. Sumber Cakrawala	5,800,190
9	-	Life Vest S.41/13	203	13-06-2013	PT. Sumber Cakrawala	5,800,190
10	-	Life Vest S.41/13	204	13-06-2013	PT. Sumber Cakrawala	5,800,190
11	-	Life Vest S.41/13	205	13-06-2013	PT. Sumber Cakrawala	5,800,190
12	-	Life Vest S.41/13	206	13-06-2013	PT. Sumber Cakrawala	5,800,190
13	-	Life Vest S.41/13	207	13-06-2013	PT. Sumber Cakrawala	5,800,190
14	-	Life Vest S.41/13	208	13-06-2013	PT. Sumber Cakrawala	5,800,190
15	-	Life Vest S.41/13	209	13-06-2013	PT. Sumber Cakrawala	5,800,190
16	-	Life Vest S.41/13	210	13-06-2013	PT. Sumber Cakrawala	5,800,190
17	-	Life Vest S.41/13	211	13-06-2013	PT. Sumber Cakrawala	5,800,190
18	-	Life Vest S.41/13	212	13-06-2013	PT. Sumber Cakrawala	5,800,190
19	-	Life Vest S.41/13	213	13-06-2013	PT. Sumber Cakrawala	5,800,190
20	-	Life Vest S.41/13	214	13-06-2013	PT. Sumber Cakrawala	5,800,190
21	-	Life Vest S.41/13	215	13-06-2013	PT. Sumber Cakrawala	5,800,190
22	-	Life Vest S.41/13	216	13-06-2013	PT. Sumber Cakrawala	5,800,190
23	-	Life Vest S.41/13	217	13-06-2013	PT. Sumber Cakrawala	5,800,190
24	-	Life Vest S.41/13	218	13-06-2013	PT. Sumber Cakrawala	5,800,190
25	-	Life Vest S.41/13	219	13-06-2013	PT. Sumber Cakrawala	5,800,190
26	-	Life Vest S.41/13	220	13-06-2013	PT. Sumber Cakrawala	5,800,190
27	-	Life Vest S.41/13	221	13-06-2013	PT. Sumber Cakrawala	5,800,190
28	-	Life Vest S.41/13	222	13-06-2013	PT. Sumber Cakrawala	5,800,190
29	-	Life Vest S.41/13	223	13-06-2013	PT. Sumber Cakrawala	5,800,190
30	-	Life Vest S.41/13	224	13-06-2013	PT. Sumber Cakrawala	5,800,190
31	-	Life Vest S.41/13	225	13-06-2013	PT. Sumber Cakrawala	5,800,190
32	-	Life Vest S.41/13	226	13-06-2013	PT. Sumber Cakrawala	5,800,190
33	-	Life Vest S.41/13	227	13-06-2013	PT. Sumber Cakrawala	5,800,190
34	-	Life Vest S.41/13	228	13-06-2013	PT. Sumber Cakrawala	5,800,190
35	-	Life Vest S.41/13	229	13-06-2013	PT. Sumber Cakrawala	5,800,190
36	-	Life Vest S.41/13	230	13-06-2013	PT. Sumber Cakrawala	5,800,190
37	-	Life Vest S.41/13	231	13-06-2013	PT. Sumber Cakrawala	5,800,190
38	-	Life Vest S.41/13	232	13-06-2013	PT. Sumber Cakrawala	5,800,190
39	-	Life Vest S.41/13	233	13-06-2013	PT. Sumber Cakrawala	5,800,190
40	-	Life Vest S.41/13	234	13-06-2013	PT. Sumber Cakrawala	5,800,190
41	-	Life Vest S.41/13	235	13-06-2013	PT. Sumber Cakrawala	5,800,190

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
42	-	Life Vest S.41/13	236	13-06-2013	PT. Sumber Cakrawala	5,800,190
43	-	Life Vest S.41/13	237	13-06-2013	PT. Sumber Cakrawala	5,800,190
44	-	Life Vest S.41/13	238	13-06-2013	PT. Sumber Cakrawala	5,800,190
45	Emily By The Hidronalix		332	12-12-2013	PT. Bawono Suci	868,599,600
46	Emily By The Hidronalix		333	12-12-2013	PT. Bawono Suci	868,599,600
47	Emily By The Hidronalix		334	12-12-2013	PT. Bawono Suci	868,599,600
48	Emily By The Hidronalix		335	12-12-2013	PT. Bawono Suci	868,599,600
49	Emily By The Hidronalix		336	12-12-2013	PT. Bawono Suci	868,599,600
50	Emily By The Hidronalix		337	12-12-2013	PT. Bawono Suci	868,599,600
51	Emily By The Hidronalix		338	12-12-2013	PT. Bawono Suci	868,599,600
52	Emily By The Hidronalix		339	12-12-2013	PT. Bawono Suci	868,599,600
53	Emily By The Hidronalix		340	12-12-2013	PT. Bawono Suci	868,599,600
54	Emily By The Hidronalix		341	12-12-2013	PT. Bawono Suci	868,599,600
55	Standar SOLAS	Ring Buoy S.73/13	420	16-12-2013	PT. Galuh Hayu Prima	880,000
56	Standar SOLAS	Ring Buoy S.73/13	421	16-12-2013	PT. Galuh Hayu Prima	880,000
57	Standar SOLAS	Ring Buoy S.73/13	422	16-12-2013	PT. Galuh Hayu Prima	880,000
58	Standar SOLAS	Ring Buoy S.73/13	423	16-12-2013	PT. Galuh Hayu Prima	880,000
59	TYPE IV	Ring Buoy S.27/13	464	23-12-2013	PT. GALUH HAYU	825,000
60	TYPE IV	Ring Buoy S.27/13	465	23-12-2013	PT. GALUH HAYU	825,000
61	TYPE IV	Ring Buoy S.27/13	466	23-12-2013	PT. GALUH HAYU	825,000
62	TYPE IV	Ring Buoy S.27/13	467	23-12-2013	PT. GALUH HAYU	825,000
63	5556 I Xing	Ring bouy S.14/17	976	07-06-2017	PT. DIPTA ABADI	478,500
64	5556 I Xing	Ring bouy S.14/17	977	07-06-2017	PT. DIPTA ABADI	478,500
65	5556 I Xing	Ring bouy S.14/17	978	07-06-2017	PT. DIPTA ABADI	478,500
66	5556 I Xing	Ring bouy S.14/17	979	07-06-2017	PT. DIPTA ABADI	478,500
67	5556 I Xing	Ring bouy S.14/17	980	07-06-2017	PT. DIPTA ABADI	478,500
68	5556 I Xing	Ring bouy S.14/17	981	07-06-2017	PT. DIPTA ABADI	478,500
69	5556 I Xing	Ring bouy S.14/17	1,000	07-06-2017	PT. DIPTA ABADI	478,500
70	5556 I Xing	Ring bouy S.14/17	1,001	07-06-2017	PT. DIPTA ABADI	478,500
71	5556 I Xing	Ring bouy S.14/17	1,002	07-06-2017	PT. DIPTA ABADI	478,500
72	5556 I Xing	Ring bouy S.14/17	1,003	07-06-2017	PT. DIPTA ABADI	478,500
73	5556 I Xing	Ring bouy S.14/17	1,004	07-06-2017	PT. DIPTA ABADI	478,500
74	5556 I Xing	Ring bouy S.14/17	1,005	07-06-2017	PT. DIPTA ABADI	478,500
75	5556 I Xing	Ring bouy S.14/17	1,006	07-06-2017	PT. DIPTA ABADI	478,500
76	5556 I Xing	Ring bouy S.14/17	1,007	07-06-2017	PT. DIPTA ABADI	478,500
77	5556 I Xing	Ring bouy S.14/17	1,008	07-06-2017	PT. DIPTA ABADI	478,500
78	5556 I Xing	Ring bouy S.14/17	1,009	07-06-2017	PT. DIPTA ABADI	478,500
79	5556 I Xing	Ring bouy S.14/17	1,010	07-06-2017	PT. DIPTA ABADI	478,500
80	5556 I Xing	Ring bouy S.14/17	1,011	07-06-2017	PT. DIPTA ABADI	478,500
81	5556 I Xing	Ring bouy S.14/17	1,042	07-06-2017	PT. DIPTA ABADI	478,500
82	5556 I Xing	Ring bouy S.14/17	1,043	07-06-2017	PT. DIPTA ABADI	478,500
83	5556 I Xing	Ring bouy S.14/17	1,044	07-06-2017	PT. DIPTA ABADI	478,500
84	5556 I Xing	Ring bouy S.14/17	1,045	07-06-2017	PT. DIPTA ABADI	478,500
85	5556 I Xing	Ring bouy S.14/17	1,046	07-06-2017	PT. DIPTA ABADI	478,500
86	5556 I Xing	Ring bouy S.14/17	1,047	07-06-2017	PT. DIPTA ABADI	478,500
87	-	Micro AUV S.58/17	1,060	21-12-2017	PT. FINEK UTAMA	6,197,125,000

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88	-	Micro AUV S.58/17	1,061	21-12-2017	PT. FINEK UTAMA	6,197,125,000
89	-	Micro AUV S.58/17	1,062	21-12-2017	PT. FINEK UTAMA	6,197,125,000
90	-	Micro AUV S.58/17	1,063	21-12-2017	PT. FINEK UTAMA	6,197,125,000
91	INDO GUARD	RING BOUY S78/17	1,064	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
92	INDO GUARD	RING BOUY S78/17	1,065	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
93	INDO GUARD	RING BOUY S78/17	1,066	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
94	INDO GUARD	RING BOUY S78/17	1,067	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
95	INDO GUARD	TERPEDO BOUY S.78/17	1,068	08-12-2017	PT. SUTMARINDO JAYA	1,705,000
96	INDO GUARD	TERPEDO BOUY S.78/17	1,069	08-12-2017	PT. SUTMARINDO JAYA	1,705,000
97	INDO GUARD	RESCUE TUBE S.78/17	1,070	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
98	INDO GUARD	RESCUE TUBE S.78/17	1,071	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
99	Dehuan	Ring Buoy S.57/17	1,120	19-12-2017	PT. HARADAH JAYA	880,000
100	Dehuan	Ring Buoy S.57/17	1,121	19-12-2017	PT. HARADAH JAYA	880,000
101	TYPE IV RINGBOUY 1030	s8/19 ring bouy	1,210	03-07-2019	PT. ALFA DIRGANTARA	935,000
102	TYPE IV RINGBOUY 1030	s8/19 ring bouy	1,211	03-07-2019	PT. ALFA DIRGANTARA	935,000
103	Standard Solas	S21.21 RB 4,25M	1,212	14-06-2021	PT GLOBAL NIAGA	770,000
104	Standard Solas	S21.21 RB 4,25M	1,213	14-06-2021	PT GLOBAL NIAGA	770,000
105	Standard Solas	S21.21 RB 4,25M	1,214	14-06-2021	PT GLOBAL NIAGA	770,000
106	Standard Solas	S21.21 RB 4,25M	1,215	14-06-2021	PT GLOBAL NIAGA	770,000
107	Standard Solas	S21.21 RB 4,25M	1,216	14-06-2021	PT GLOBAL NIAGA	770,000
108	Standard Solas	S21.21 RB 4,25M	1,217	14-06-2021	PT GLOBAL NIAGA	770,000
109	Standard Solas	S21.21 RB 4,25M	1,218	14-06-2021	PT GLOBAL NIAGA	770,000
110	Standard Solas	S21.21 RB 4,25M	1,219	14-06-2021	PT GLOBAL NIAGA	770,000
111	Standard Solas	S21.21 RB 4,25M	1,220	14-06-2021	PT GLOBAL NIAGA	770,000
112	Standard Solas	S21.21 RB 4,25M	1,221	14-06-2021	PT GLOBAL NIAGA	770,000
113	DIVEDIY	s31/21	1,222	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
114	DIVEDIY	s31/21	1,223	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
115	DIVEDIY	s31/21	1,224	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
116	DIVEDIY	s31/21	1,225	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
117	DIVEDIY	s31/21	1,226	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
118	DIVEDIY	s31/21	1,227	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
119	DIVEDIY	s31/21	1,228	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
120	DIVEDIY	s31/21	1,229	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
121	DIVEDIY	s31/21	1,230	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
122	DIVEDIY	s31/21	1,231	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
123	DIVEDIY	s31/21	1,232	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
124	DIVEDIY	s31/21	1,233	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
125	DIVEDIY	s31/21	1,234	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
126	DIVEDIY	s31/21	1,235	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
127	DIVEDIY	s31/21	1,236	08-10-2021	PT. SATRIA INTI PRIMA	1,872,976
	3150301006 (Inflatable Life Craft)					
1		Rafting Boat S.19-11	2	08-12-2011	PT. ASIA STAR ALIANCE	47,850,000
2		RAFTING BOAT S.19-11	3	08-12-2011	PT. ASIA STAR ALIANCE	47,848,250
3		RAFTING BOAT S.19-11	4	08-12-2011	PT. ASIA STAR ALIANCE	47,848,250
4	-	Life Raft S.41/13	77	13-06-2013	PT. Sumber Cakrawala	97,900,000
5	-	Life Raft S.41/13	78	13-06-2013	PT. Sumber Cakrawala	97,900,000

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6	-	Life Raft S.41/13	79	13-06-2013	PT. Sumber Cakrawala	97,900,000
7	-	Life Raft S.41/13	80	13-06-2013	PT. Sumber Cakrawala	97,900,000
8	-	Life Raft S.41/13	81	13-06-2013	PT. Sumber Cakrawala	97,900,000
9	-	Life Raft S.41/13	82	13-06-2013	PT. Sumber Cakrawala	97,900,000
10	-	Life Raft S.41/13	83	13-06-2013	PT. Sumber Cakrawala	97,900,000
11	-	Life Raft S.41/13	84	13-06-2013	PT. Sumber Cakrawala	97,900,000
12	-	Life Raft S.41/13	85	13-06-2013	PT. Sumber Cakrawala	97,900,000
13	-	Life Raft S.41/13	86	13-06-2013	PT. Sumber Cakrawala	97,900,000
14	EAM T4 FAR Kit	Life Raft S.29/15	87	16-06-2015	PT. Puri Adrian Perdana	97,603,000
15	EAM T4 FAR Kit	Life Raft S.29/15	88	16-06-2015	PT. Puri Adrian Perdana	97,603,000
16	EAM T4 FAR Kit	Life Raft S.29/15	89	16-06-2015	PT. Puri Adrian Perdana	97,603,000
17	EAM T4 FAR Kit	Life Raft S.29/15	90	16-06-2015	PT. Puri Adrian Perdana	97,603,000
18	EAM T4 FAR Kit	Life Raft S.29/15	91	16-06-2015	PT. Puri Adrian Perdana	97,603,000
19	EAM T4 FAR Kit	Life Raft S.29/15	92	16-06-2015	PT. Puri Adrian Perdana	97,603,000
20	EAM T4 FAR Kit	Life Raft S.29/15	93	16-06-2015	PT. Puri Adrian Perdana	97,603,000
21	EAM T4 FAR Kit	Life Raft S.29/15	94	16-06-2015	PT. Puri Adrian Perdana	97,603,000
22	EAM T4 FAR Kit	Life Raft S.29/15	95	16-06-2015	PT. Puri Adrian Perdana	97,603,000
23	EAM T4 FAR Kit	Life Raft S.29/15	96	16-06-2015	PT. Puri Adrian Perdana	97,603,000
24	EAM T4 FAR Kit	Life Raft S.29/15	97	16-06-2015	PT. Puri Adrian Perdana	97,603,000
25	EAM T4 FAR Kit	Life Raft S.29/15	98	16-06-2015	PT. Puri Adrian Perdana	97,603,000
26	EAM T4 FAR Kit	Life Raft S.29/15	99	16-06-2015	PT. Puri Adrian Perdana	97,603,000
27	EAM T4 FAR Kit	Life Raft S.29/15	100	16-06-2015	PT. Puri Adrian Perdana	97,603,000
28	EAM T4 FAR Kit	Life Raft S.29/15	101	16-06-2015	PT. Puri Adrian Perdana	97,603,000
29	EAM T4 FAR Kit	Life Raft S.29/15	102	16-06-2015	PT. Puri Adrian Perdana	97,603,000
30	EAM T4 FAR Kit	Life Raft S.29/15	103	16-06-2015	PT. Puri Adrian Perdana	97,603,000
31	EAM T4 FAR Kit	Life Raft S.29/15	104	16-06-2015	PT. Puri Adrian Perdana	97,603,000
32	EAM T4 FAR Kit	Life Raft S.29/15	105	16-06-2015	PT. Puri Adrian Perdana	97,603,000
33	EAM T4 FAR Kit	Life Raft S.29/15	106	16-06-2015	PT. Puri Adrian Perdana	97,603,000
34	EAM T4 FAR Kit	Life Raft S.29/15	107	16-06-2015	PT. Puri Adrian Perdana	97,603,000
35	EAM T4 FAR Kit	Life Raft S.29/15	108	16-06-2015	PT. Puri Adrian Perdana	97,603,000
36	EAM T4 FAR Kit	Life Raft S.29/15	109	16-06-2015	PT. Puri Adrian Perdana	97,603,000
37	EAM T4 FAR Kit	Life Raft S.29/15	110	16-06-2015	PT. Puri Adrian Perdana	97,603,000
38	Winslow	Life Raft S.49/16	111	12-08-2016	PT. BURUNG BESI	245,311,000
39	EAM T4 FAR Kit	Life Raft S.22/16	112	22-08-2016	PT. PURI ADRIAN	106,425,000
40	EAM T4 FAR Kit	Life Raft S.22/16	113	22-08-2016	PT. PURI ADRIAN	106,425,000
41	EAM T4 FAR Kit	Life Raft S.22/16	114	22-08-2016	PT. PURI ADRIAN	106,425,000
42	EAM T4 FAR Kit	Life Raft S.22/16	115	22-08-2016	PT. PURI ADRIAN	106,425,000
43	EAM T4 FAR Kit	Life Raft S.22/16	116	22-08-2016	PT. PURI ADRIAN	106,425,000
44	EAM T4 FAR Kit	Life Raft S.22/16	117	22-08-2016	PT. PURI ADRIAN	106,425,000
45	EAM T4 FAR Kit	Life Raft S.22/16	118	22-08-2016	PT. PURI ADRIAN	106,425,000
46	EAM T4 FAR Kit	Life Raft S.22/16	119	22-08-2016	PT. PURI ADRIAN	106,425,000
47	EAM T4 FAR Kit	Life Raft S.22/16	120	22-08-2016	PT. PURI ADRIAN	106,425,000
48	EAM T4 FAR Kit	Life Raft S.22/16	121	22-08-2016	PT. PURI ADRIAN	106,425,000
49	EAM T4 FAR Kit	Life Raft S.22/16	122	22-08-2016	PT. PURI ADRIAN	106,425,000
50	EAM T4 FAR Kit	Life Raft S.22/16	123	22-08-2016	PT. PURI ADRIAN	106,425,000
51	EAM T4 FAR Kit	Life Raft S.22/16	124	22-08-2016	PT. PURI ADRIAN	106,425,000

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52	EAM T4 FAR Kit	Life Raft S.22/16	125	22-08-2016	PT. PURI ADRIAN	106,425,000
53	EAM T4 FAR Kit	Life Raft S.22/16	126	22-08-2016	PT. PURI ADRIAN	106,425,000
54	EAM T4 FAR Kit	Life Raft S.22/16	127	22-08-2016	PT. PURI ADRIAN	106,425,000
55	EAM T4 FAR Kit	Life Raft S.22/16	128	22-08-2016	PT. PURI ADRIAN	106,425,000
56	EAM T4 FAR Kit	Life Raft S.22/16	129	22-08-2016	PT. PURI ADRIAN	106,425,000
57	EAM T4 FAR Kit	Life Raft S.22/16	130	22-08-2016	PT. PURI ADRIAN	106,425,000
58	EAM T4 FAR Kit	Life Raft S.22/16	131	22-08-2016	PT. PURI ADRIAN	106,425,000
	3150301007 (Sea Resque Kit)					
1	Standart	First Aid Kit With Body Pack S.19/11	1	08-12-2011	PT. ASIA STAR	550,000
2	Standart	First Aid Kit With Body Pack S.19/11	2	08-12-2011	PT. ASIA STAR	550,000
3	Standart	First Aid Kit With Body Pack S.19/11	3	08-12-2011	PT. ASIA STAR	550,000
	3150301010 (Nylon Rope)					
1	PETZL - C71CF0	Rope Acces Harnes S.2/12	1	02-05-2012	PT. Bonasson Lintas	6,380,000
2	PETZL - C71CF0	Rope Acces Harnes S.2/12	2	02-05-2012	PT. Bonasson Lintas	6,380,000
3	PETZL - C71CF0	Rope Acces Harnes S.2/12	3	02-05-2012	PT. Bonasson Lintas	6,380,000
4	PETZL - C71CF0	Rope Acces Harnes S.2/12	4	02-05-2012	PT. Bonasson Lintas	6,380,000
5	PETZL - C71CF0	Rope Acces Harnes S.2/12	5	02-05-2012	PT. Bonasson Lintas	6,380,000
6	PETZL - C71CF0	Rope Acces Harnes S.2/12	6	02-05-2012	PT. Bonasson Lintas	6,380,000
7	PETZL - C71CF0	Rope Acces Harnes S.2/12	7	02-05-2012	PT. Bonasson Lintas	6,380,000
8	PETZL - C71CF0	Rope Acces Harnes S.2/12	8	02-05-2012	PT. Bonasson Lintas	6,380,000
9	PETZL - C71CF0	Rope Acces Harnes S.2/12	9	02-05-2012	PT. Bonasson Lintas	6,380,000
10	PETZL - C71CF0	Rope Acces Harnes S.2/12	10	02-05-2012	PT. Bonasson Lintas	6,380,000
11	PETZL - C71CF0	Rope Acces Harnes S.2/12	11	02-05-2012	PT. Bonasson Lintas	6,380,000
12	PETZL - C71CF0	Rope Acces Harnes S.2/12	12	02-05-2012	PT. Bonasson Lintas	6,380,000
13		Rope access harness S.66/14	15	20-12-2014	PT. MADANI ANTAR	6,600,000
14		Rope access harness S.66/14	16	20-12-2014	PT. MADANI ANTAR	6,600,000
15		Rope access harness S.66/14	17	20-12-2014	PT. MADANI ANTAR	6,600,000
16		Rope access harness S.66/14	18	20-12-2014	PT. MADANI ANTAR	6,600,000
17		Rope access harness S.66/14	19	20-12-2014	PT. MADANI ANTAR	6,600,000
18		Rope access harness S.66/14	20	20-12-2014	PT. MADANI ANTAR	6,600,000
19		Rope access harness S.66/14	21	20-12-2014	PT. MADANI ANTAR	6,600,000
20		Rope access harness S.66/14	22	20-12-2014	PT. MADANI ANTAR	6,600,000
21		Rope access harness S.66/14	23	20-12-2014	PT. MADANI ANTAR	6,600,000
22		Rope access harness S.66/14	24	20-12-2014	PT. MADANI ANTAR	6,600,000
23		Rope access harness S.66/14	25	20-12-2014	PT. MADANI ANTAR	6,600,000

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24		Rope access harness S.66/14	26	20-12-2014	PT. MADANI ANTAR	6,600,000
25		Rope access harness S.66/14	27	20-12-2014	PT. MADANI ANTAR	6,600,000
26		Rope access harness S.66/14	28	20-12-2014	PT. MADANI ANTAR	6,600,000
27		Rope access harness S.66/14	29	20-12-2014	PT. MADANI ANTAR	6,600,000
28		Rope access harness S.66/14	30	20-12-2014	PT. MADANI ANTAR	6,600,000
29		Rope access harness S.66/14	31	20-12-2014	PT. MADANI ANTAR	6,600,000
30		Rope access harness S.66/14	32	20-12-2014	PT. MADANI ANTAR	6,600,000
31		Rope access harness S.66/14	33	20-12-2014	PT. MADANI ANTAR	6,600,000
32		Rope access harness S.66/14	34	20-12-2014	PT. MADANI ANTAR	6,600,000
33		Rope access harness S.66/14	35	20-12-2014	PT. MADANI ANTAR	6,600,000
34		Rope access harness S.66/14	36	20-12-2014	PT. MADANI ANTAR	6,600,000
35		Rope access harness S.66/14	37	20-12-2014	PT. MADANI ANTAR	6,600,000
36		Rope access harness S.66/14	38	20-12-2014	PT. MADANI ANTAR	6,600,000
37		Rope access harness S.66/14	39	20-12-2014	PT. MADANI ANTAR	6,600,000
38		Rope access harness S.66/14	40	20-12-2014	PT. MADANI ANTAR	6,600,000
39		Rope access harness S.66/14	41	20-12-2014	PT. MADANI ANTAR	6,600,000
40		Rope access harness S.66/14	42	20-12-2014	PT. MADANI ANTAR	6,600,000
41		Rope access harness S.66/14	43	20-12-2014	PT. MADANI ANTAR	6,600,000
42		Rope access harness S.66/14	44	20-12-2014	PT. MADANI ANTAR	6,600,000
43		Rope access harness S.66/14	45	20-12-2014	PT. MADANI ANTAR	6,600,000
44		Rope access harness S.66/14	46	20-12-2014	PT. MADANI ANTAR	6,600,000
45		Rope access harness S.66/14	47	20-12-2014	PT. MADANI ANTAR	6,600,000
46		Rope access harness S.66/14	48	20-12-2014	PT. MADANI ANTAR	6,600,000
47		Rope access harness S.66/14	49	20-12-2014	PT. MADANI ANTAR	6,600,000
48		Rope access harness S.66/14	50	20-12-2014	PT. MADANI ANTAR	6,600,000
49		Rope access harness S.66/14	51	20-12-2014	PT. MADANI ANTAR	6,600,000

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50		Rope access harness S.66/14	52	20-12-2014	PT. MADANI ANTAR	6,600,000
51		Rope access harness S.66/14	53	20-12-2014	PT. MADANI ANTAR	6,600,000
52		Rope access harness S.66/14	54	20-12-2014	PT. MADANI ANTAR	6,600,000
53		Rope access harness S.66/14	55	20-12-2014	PT. MADANI ANTAR	6,600,000
54		Rope access harness S.66/14	56	20-12-2014	PT. MADANI ANTAR	6,600,000
55		Rope access harness S.66/14	57	20-12-2014	PT. MADANI ANTAR	6,600,000
56		Rope access harness S.66/14	58	20-12-2014	PT. MADANI ANTAR	6,600,000
57		Rope access harness S.66/14	59	20-12-2014	PT. MADANI ANTAR	6,600,000
58		Rope access harness S.66/14	60	20-12-2014	PT. MADANI ANTAR	6,600,000
59		Rope access harness S.66/14	61	20-12-2014	PT. MADANI ANTAR	6,600,000
60		Rope access harness S.66/14	62	20-12-2014	PT. MADANI ANTAR	6,600,000
61		Rescue Rope S.66/14	63	20-12-2014	PT. MADANI ANTAR	990,000
62		Rescue Rope S.66/14	64	20-12-2014	PT. MADANI ANTAR	990,000
63		Rescue Rope S.66/14	65	20-12-2014	PT. MADANI ANTAR	990,000
64		Rescue Rope S.66/14	66	20-12-2014	PT. MADANI ANTAR	990,000
65		Rescue Rope S.66/14	67	20-12-2014	PT. MADANI ANTAR	990,000
66		Rescue Rope S.66/14	68	20-12-2014	PT. MADANI ANTAR	990,000
67		Rescue Rope S.66/14	69	20-12-2014	PT. MADANI ANTAR	990,000
68		Rescue Rope S.66/14	70	20-12-2014	PT. MADANI ANTAR	990,000
69		Rescue Rope S.66/14	71	20-12-2014	PT. MADANI ANTAR	990,000
70		Rescue Rope S.66/14	72	20-12-2014	PT. MADANI ANTAR	990,000
71		Rescue Rope S.66/14	73	20-12-2014	PT. MADANI ANTAR	990,000
72		Rescue Rope S.66/14	74	20-12-2014	PT. MADANI ANTAR	990,000
73		Rescue Rope S.66/14	75	20-12-2014	PT. MADANI ANTAR	990,000
74		Rescue Rope S.66/14	76	20-12-2014	PT. MADANI ANTAR	990,000
75		Rescue Rope S.66/14	77	20-12-2014	PT. MADANI ANTAR	990,000
76		Rescue Rope S.66/14	78	20-12-2014	PT. MADANI ANTAR	990,000
77		Rescue Rope S.66/14	79	20-12-2014	PT. MADANI ANTAR	990,000
78		Rescue Rope S.66/14	80	20-12-2014	PT. MADANI ANTAR	990,000
79		Rescue Rope S.66/14	81	20-12-2014	PT. MADANI ANTAR	990,000
80		Rescue Rope S.66/14	82	20-12-2014	PT. MADANI ANTAR	990,000
81		Rescue Rope S.66/14	83	20-12-2014	PT. MADANI ANTAR	990,000
82		Rescue Rope S.66/14	84	20-12-2014	PT. MADANI ANTAR	990,000
83		Rescue Rope S.66/14	85	20-12-2014	PT. MADANI ANTAR	990,000
84		Rescue Rope S.66/14	86	20-12-2014	PT. MADANI ANTAR	990,000
85		Rescue Rope S.66/14	87	20-12-2014	PT. MADANI ANTAR	990,000
86		Rescue Rope S.66/14	88	20-12-2014	PT. MADANI ANTAR	990,000
87		Rescue Rope S.66/14	89	20-12-2014	PT. MADANI ANTAR	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
88		Rescue Rope S.66/14	90	20-12-2014	PT. MADANI ANTAR	990,000
89		Rescue Rope S.66/14	91	20-12-2014	PT. MADANI ANTAR	990,000
90		Rescue Rope S.66/14	92	20-12-2014	PT. MADANI ANTAR	990,000
91		Rescue Rope S.66/14	93	20-12-2014	PT. MADANI ANTAR	990,000
92		Rescue Rope S.66/14	94	20-12-2014	PT. MADANI ANTAR	990,000
93		Rescue Rope S.66/14	95	20-12-2014	PT. MADANI ANTAR	990,000
94		Rescue Rope S.66/14	96	20-12-2014	PT. MADANI ANTAR	990,000
95		Rescue Rope S.66/14	97	20-12-2014	PT. MADANI ANTAR	990,000
96		Rescue Rope S.66/14	98	20-12-2014	PT. MADANI ANTAR	990,000
97		Rescue Rope S.66/14	99	20-12-2014	PT. MADANI ANTAR	990,000
98		Rescue Rope S.66/14	100	20-12-2014	PT. MADANI ANTAR	990,000
99		Rescue Rope S.66/14	101	20-12-2014	PT. MADANI ANTAR	990,000
100		Rescue Rope S.66/14	102	20-12-2014	PT. MADANI ANTAR	990,000
101		Rescue Rope S.66/14	103	20-12-2014	PT. MADANI ANTAR	990,000
102		Rescue Rope S.66/14	104	20-12-2014	PT. MADANI ANTAR	990,000
103		Rescue Rope S.66/14	105	20-12-2014	PT. MADANI ANTAR	990,000
104		Rescue Rope S.66/14	106	20-12-2014	PT. MADANI ANTAR	990,000
105		Rescue Rope S.66/14	107	20-12-2014	PT. MADANI ANTAR	990,000
106		Rescue Rope S.66/14	108	20-12-2014	PT. MADANI ANTAR	990,000
107		Rescue Rope S.66/14	109	20-12-2014	PT. MADANI ANTAR	990,000
108		Rescue Rope S.66/14	110	20-12-2014	PT. MADANI ANTAR	990,000
109	LOkal	Tali Nylon S.43/14	114	31-10-2014	PT. Dipta Safari Jaya	269,500
110	LOkal	Tali Nylon S.43/14	134	31-10-2014	PT. Dipta Safari Jaya	269,500
111	LOkal	Tali Nylon S.43/14	135	31-10-2014	PT. Dipta Safari Jaya	269,500
112	LOkal	Tali Nylon S.43/14	136	31-10-2014	PT. Dipta Safari Jaya	269,500
113	LOkal	Tali Nylon S.43/14	137	31-10-2014	PT. Dipta Safari Jaya	269,500
114	Zodiac Aerospace	TALI SAFETY S27/15	141	30-11-2015	PT. PURI ADRIAN	3,410,000
115	Zodiac Aerospace	TALI SAFETY S27/15	142	30-11-2015	PT. PURI ADRIAN	3,410,000
116	PETZL PS42Y 045	Rope bag S.77/17	207	08-12-2017	CV. ASAFA MULYA	3,410,000
117	PETZL PS42Y 045	Rope bag S.77/17	208	08-12-2017	CV. ASAFA MULYA	3,410,000
118	POLIYSTER NYLON CORE 10 MM	s8/19 tali rescue	246	03-07-2019	PT. ALFA DIRGANTARA	148,500
119	Hongda Rope	S21.21 RB 4.25M	247	14-06-2021	PT GLOBAL NIAGA	220,000
120	Hongda Rope	S21.21 RB 4.25M	248	14-06-2021	PT GLOBAL NIAGA	220,000
121	Hongda Rope	S21.21 RB 4.25M	249	14-06-2021	PT GLOBAL NIAGA	220,000
122	Hongda Rope	S21.21 RB 4.25M	250	14-06-2021	PT GLOBAL NIAGA	220,000
123	Hongda Rope	S21.21 RB 4.25M	251	14-06-2021	PT GLOBAL NIAGA	220,000
124	Boogie	S21.21 RB 4,25M	252	14-06-2021	PT GLOBAL NIAGA	550,000
125	Boogie	S21.21 RB 4,25M	253	14-06-2021	PT GLOBAL NIAGA	550,000
126	Boogie	S21.21 RB 4,25M	254	14-06-2021	PT GLOBAL NIAGA	550,000
127	Boogie	S21.21 RB 4,25M	255	14-06-2021	PT GLOBAL NIAGA	550,000
128	Boogie	S21.21 RB 4,25M	256	14-06-2021	PT GLOBAL NIAGA	550,000
129	Boogie	S21.21 RB 4,25M	257	14-06-2021	PT GLOBAL NIAGA	550,000
130	Boogie	S21.21 RB 4,25M	258	14-06-2021	PT GLOBAL NIAGA	550,000
131	Boogie	S21.21 RB 4,25M	259	14-06-2021	PT GLOBAL NIAGA	550,000
132	Boogie	S21.21 RB 4,25M	260	14-06-2021	PT GLOBAL NIAGA	550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
133	Boogie	S21.21 RB 4,25M	261	14-06-2021	PT GLOBAL NIAGA	550,000
	3150301012 (Carabiner Besar)					
1	PETZL - M34SL	Carabiner Srew Gate	1	02-05-2012	PT. Bonasson Lintas	484,000
2	PETZL - M34SL	Carabiner Srew Gate	2	02-05-2012	PT. Bonasson Lintas	484,000
3	PETZL - M34SL	Carabiner Srew Gate	3	02-05-2012	PT. Bonasson Lintas	484,000
4	PETZL - M34SL	Carabiner Srew Gate	4	02-05-2012	PT. Bonasson Lintas	484,000
5	PETZL - M34SL	Carabiner Srew Gate	5	02-05-2012	PT. Bonasson Lintas	484,000
6	PETZL - M34SL	Carabiner Srew Gate	6	02-05-2012	PT. Bonasson Lintas	484,000
7	PETZL - M34SL	Carabiner Srew Gate	7	02-05-2012	PT. Bonasson Lintas	484,000
8	PETZL - M34SL	Carabiner Srew Gate	8	02-05-2012	PT. Bonasson Lintas	484,000
9	PETZL - M34SL	Carabiner Srew Gate	9	02-05-2012	PT. Bonasson Lintas	484,000
10	PETZL - M34SL	Carabiner Srew Gate	10	02-05-2012	PT. Bonasson Lintas	484,000
11	PETZL - M34SL	Carabiner Srew Gate	11	02-05-2012	PT. Bonasson Lintas	484,000
12	PETZL - M34SL	Carabiner Srew Gate	12	02-05-2012	PT. Bonasson Lintas	484,000
13	PETZL - M34SL	Carabiner Srew Gate	13	02-05-2012	PT. Bonasson Lintas	484,000
14	PETZL - M34SL	Carabiner Srew Gate	14	02-05-2012	PT. Bonasson Lintas	484,000
15	PETZL - M34SL	Carabiner Srew Gate	15	02-05-2012	PT. Bonasson Lintas	484,000
16	PETZL - M34SL	Carabiner Srew Gate	16	02-05-2012	PT. Bonasson Lintas	484,000
17	PETZL - M34SL	Carabiner Srew Gate	17	02-05-2012	PT. Bonasson Lintas	484,000
18	PETZL - M34SL	Carabiner Srew Gate	18	02-05-2012	PT. Bonasson Lintas	484,000
19	PETZL - M34SL	Carabiner Srew Gate	19	02-05-2012	PT. Bonasson Lintas	484,000
20	PETZL - M34SL	Carabiner Srew Gate	20	02-05-2012	PT. Bonasson Lintas	484,000
21	PETZL - M34SL	Carabiner Srew Gate	21	02-05-2012	PT. Bonasson Lintas	484,000
22	PETZL - M34SL	Carabiner Srew Gate	22	02-05-2012	PT. Bonasson Lintas	484,000
23	PETZL - M34SL	Carabiner Srew Gate	23	02-05-2012	PT. Bonasson Lintas	484,000
24	PETZL - M34SL	Carabiner Srew Gate	24	02-05-2012	PT. Bonasson Lintas	484,000
25	PETZL - M34SL	Carabiner Srew Gate	25	02-05-2012	PT. Bonasson Lintas	484,000
26	PETZL - M34SL	Carabiner Srew Gate	26	02-05-2012	PT. Bonasson Lintas	484,000
27	PETZL - M34SL	Carabiner Srew Gate	27	02-05-2012	PT. Bonasson Lintas	484,000
28	PETZL - M34SL	Carabiner Srew Gate	28	02-05-2012	PT. Bonasson Lintas	484,000
29	PETZL - M34SL	Carabiner Srew Gate	29	02-05-2012	PT. Bonasson Lintas	484,000
30	PETZL - M34SL	Carabiner Srew Gate	30	02-05-2012	PT. Bonasson Lintas	484,000
31	PETZL - M34SL	Carabiner Srew Gate	31	02-05-2012	PT. Bonasson Lintas	484,000
32	PETZL - M34SL	Carabiner Srew Gate	32	02-05-2012	PT. Bonasson Lintas	484,000
33	PETZL - M34SL	Carabiner Srew Gate	33	02-05-2012	PT. Bonasson Lintas	484,000
34	PETZL - M34SL	Carabiner Srew Gate	34	02-05-2012	PT. Bonasson Lintas	484,000
35	PETZL - M34SL	Carabiner Srew Gate	35	02-05-2012	PT. Bonasson Lintas	484,000
36	PETZL - M34SL	Carabiner Srew Gate	36	02-05-2012	PT. Bonasson Lintas	484,000
37	PETZL - M34SL	Carabiner Srew Gate	37	02-05-2012	PT. Bonasson Lintas	484,000
38	PETZL - M34SL	Carabiner Srew Gate	38	02-05-2012	PT. Bonasson Lintas	484,000
39	PETZL - M34SL	Carabiner Srew Gate	39	02-05-2012	PT. Bonasson Lintas	484,000
40	PETZL - M34SL	Carabiner Srew Gate	40	02-05-2012	PT. Bonasson Lintas	484,000
41	PETZL - M34SL	Carabiner Srew Gate	41	02-05-2012	PT. Bonasson Lintas	484,000
42	PETZL - M34SL	Carabiner Srew Gate	42	02-05-2012	PT. Bonasson Lintas	484,000
43	PETZL - M34SL	Carabiner Srew Gate	43	02-05-2012	PT. Bonasson Lintas	484,000
44	PETZL - M34SL	Carabiner Srew Gate	44	02-05-2012	PT. Bonasson Lintas	484,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
45	PETZL - M34SL	Carabiner Srew Gate	45	02-05-2012	PT. Bonasson Lintas	484,000
46	PETZL - M34SL	Carabiner Srew Gate	46	02-05-2012	PT. Bonasson Lintas	484,000
47	PETZL - M34SL	Carabiner Srew Gate	47	02-05-2012	PT. Bonasson Lintas	484,000
48	PETZL - M34SL	Carabiner Srew Gate	48	02-05-2012	PT. Bonasson Lintas	484,000
49	PETZL - M34SL	Carabiner Srew Gate	49	02-05-2012	PT. Bonasson Lintas	484,000
50	PETZL - M34SL	Carabiner Srew Gate	50	02-05-2012	PT. Bonasson Lintas	484,000
51	Zodiac Aerospace	CARABINER S27/15	67	30-11-2015	PT. PURI ADRIAN	550,000
52	Zodiac Aerospace	CARABINER S27/15	68	30-11-2015	PT. PURI ADRIAN	550,000
53	Zodiac Aerospace	CARABINER S27/15	69	30-11-2015	PT. PURI ADRIAN	550,000
54	Zodiac Aerospace	CARABINER S27/15	70	30-11-2015	PT. PURI ADRIAN	550,000
55	Zodiac Aerospace	CARABINER S27/15	71	30-11-2015	PT. PURI ADRIAN	550,000
56	Zodiac Aerospace	CARABINER S27/15	72	30-11-2015	PT. PURI ADRIAN	550,000
	3150301013 (Bright Descender)					
1	PETZL PD02	Figure of eight S.77/17	1	08-12-2017	CV. ASAFA MULYA	1,045,000
2	PETZL PD02	Figure of eight S.77/17	2	08-12-2017	CV. ASAFA MULYA	1,045,000
3	PETZL PD02	Figure of eight S.77/17	3	08-12-2017	CV. ASAFA MULYA	1,045,000
4	PETZL P 50A	Rescue cender S.77/17	4	08-12-2017	CV. ASAFA MULYA	2,750,000
5	PETZL P 50A	Rescue cender S.77/17	5	08-12-2017	CV. ASAFA MULYA	2,750,000
6	PETZL P 50A	Rescue cender S.77/17	6	08-12-2017	CV. ASAFA MULYA	2,750,000
7	PETZL P 50A	Rescue cender S.77/17	7	08-12-2017	CV. ASAFA MULYA	2,750,000
8	PETZL P 50A	Rescue cender S.77/17	8	08-12-2017	CV. ASAFA MULYA	2,750,000
9	PETZL PD200S0	Inpanic descender S.77/17	9	08-12-2017	CV. ASAFA MULYA	5,060,000
10	PETZL PD200S0	Inpanic descender S.77/17	10	08-12-2017	CV. ASAFA MULYA	5,060,000
11	PETZL PD200S0	Inpanic descender S.77/17	11	08-12-2017	CV. ASAFA MULYA	5,060,000
12	PETZL PD200S0	Inpanic descender S.77/17	12	08-12-2017	CV. ASAFA MULYA	5,060,000
13	PETZL PD200S0	Inpanic descender S.77/17	13	08-12-2017	CV. ASAFA MULYA	5,060,000
14	PD200SO PETZL	INPANIC DESCENDER S.78/17	14	08-12-2017	PT. SUTMARINDO JAYA	4,400,000
15	PD200SO PETZL	INPANIC DESCENDER S.78/17	15	08-12-2017	PT. SUTMARINDO JAYA	4,400,000
16	Petzl	InpanicDescender S.54/17	25	19-12-2017	PT. MADANI ANTAR	6,160,000
17	Petzl	InpanicDescender S.54/17	26	19-12-2017	PT. MADANI ANTAR	6,160,000
18	Petzl	InpanicDescender S.54/17	27	19-12-2017	PT. MADANI ANTAR	6,160,000
19	Petzl	InpanicDescender S.54/17	28	19-12-2017	PT. MADANI ANTAR	6,160,000
20	Petzl	InpanicDescender S.54/17	29	19-12-2017	PT. MADANI ANTAR	6,160,000
21	Petzl	InpanicDescender S.54/17	30	19-12-2017	PT. MADANI ANTAR	6,160,000
22	Petzl	InpanicDescender S.54/17	31	19-12-2017	PT. MADANI ANTAR	6,160,000
23	Petzl	InpanicDescender S.54/17	32	19-12-2017	PT. MADANI ANTAR	6,160,000
24	Petzl	InpanicDescender S.54/17	33	19-12-2017	PT. MADANI ANTAR	6,160,000
25	Petzl	InpanicDescender S.54/17	34	19-12-2017	PT. MADANI ANTAR	6,160,000
26	Petzl	InpanicDescender S.54/17	35	19-12-2017	PT. MADANI ANTAR	6,160,000
27	Petzl	InpanicDescender S.54/17	36	19-12-2017	PT. MADANI ANTAR	6,160,000
28	Petzl	InpanicDescender S.54/17	37	19-12-2017	PT. MADANI ANTAR	6,160,000
29	Petzl	InpanicDescender S.54/17	38	19-12-2017	PT. MADANI ANTAR	6,160,000
30	Petzl	InpanicDescender S.54/17	39	19-12-2017	PT. MADANI ANTAR	6,160,000
31	Petzl	InpanicDescender S.54/17	40	19-12-2017	PT. MADANI ANTAR	6,160,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
32	Petzl	InpanicDescender S.54/17	41	19-12-2017	PT. MADANI ANTAR	6,160,000
33	Petzl	InpanicDescender S.54/17	42	19-12-2017	PT. MADANI ANTAR	6,160,000
34	Petzl	InpanicDescender S.54/17	43	19-12-2017	PT. MADANI ANTAR	6,160,000
35	Petzl	InpanicDescender S.54/17	44	19-12-2017	PT. MADANI ANTAR	6,160,000
36	Petzl	InpanicDescender S.54/17	45	19-12-2017	PT. MADANI ANTAR	6,160,000
37	Petzl	InpanicDescender S.54/17	46	19-12-2017	PT. MADANI ANTAR	6,160,000
38	Petzl	InpanicDescender S.54/17	47	19-12-2017	PT. MADANI ANTAR	6,160,000
39	Petzl	InpanicDescender S.54/17	48	19-12-2017	PT. MADANI ANTAR	6,160,000
40	Petzl	InpanicDescender S.54/17	49	19-12-2017	PT. MADANI ANTAR	6,160,000
41	Petzl	InpanicDescender S.54/17	50	19-12-2017	PT. MADANI ANTAR	6,160,000
42	Petzl	InpanicDescender S.54/17	51	19-12-2017	PT. MADANI ANTAR	6,160,000
43	Petzl	Stop Descender s.54/17	57	19-12-2017	PT. MADANI ANTAR	4,510,000
44	Petzl	Stop Descender s.54/17	58	19-12-2017	PT. MADANI ANTAR	4,510,000
45	Petzl	Stop Descender s.54/17	59	19-12-2017	PT. MADANI ANTAR	4,510,000
46	Petzl	Stop Descender s.54/17	60	19-12-2017	PT. MADANI ANTAR	4,510,000
47	Petzl	Stop Descender s.54/17	61	19-12-2017	PT. MADANI ANTAR	4,510,000
48	Petzl	Stop Descender s.54/17	62	19-12-2017	PT. MADANI ANTAR	4,510,000
49	Petzl	Stop Descender s.54/17	63	19-12-2017	PT. MADANI ANTAR	4,510,000
50	Petzl	Stop Descender s.54/17	64	19-12-2017	PT. MADANI ANTAR	4,510,000
51	Petzl	Stop Descender s.54/17	65	19-12-2017	PT. MADANI ANTAR	4,510,000
52	Petzl	Stop Descender s.54/17	66	19-12-2017	PT. MADANI ANTAR	4,510,000
53	Petzl	Stop Descender s.54/17	67	19-12-2017	PT. MADANI ANTAR	4,510,000
54	Petzl	Stop Descender s.54/17	68	19-12-2017	PT. MADANI ANTAR	4,510,000
55	Petzl	Stop Descender s.54/17	69	19-12-2017	PT. MADANI ANTAR	4,510,000
56	Petzl	Stop Descender s.54/17	70	19-12-2017	PT. MADANI ANTAR	4,510,000
57	Petzl	Stop Descender s.54/17	71	19-12-2017	PT. MADANI ANTAR	4,510,000
58	Petzl	Stop Descender s.54/17	72	19-12-2017	PT. MADANI ANTAR	4,510,000
59	Petzl	Stop Descender s.54/17	73	19-12-2017	PT. MADANI ANTAR	4,510,000
60	Petzl	Stop Descender s.54/17	74	19-12-2017	PT. MADANI ANTAR	4,510,000
61	Petzl	Stop Descender s.54/17	75	19-12-2017	PT. MADANI ANTAR	4,510,000
62	Petzl	Stop Descender s.54/17	76	19-12-2017	PT. MADANI ANTAR	4,510,000
63	Petzl	Stop Descender s.54/17	77	19-12-2017	PT. MADANI ANTAR	4,510,000
64	Petzl	Stop Descender s.54/17	78	19-12-2017	PT. MADANI ANTAR	4,510,000
65	Petzl	Stop Descender s.54/17	79	19-12-2017	PT. MADANI ANTAR	4,510,000
66	Petzl	Stop Descender s.54/17	80	19-12-2017	PT. MADANI ANTAR	4,510,000
67	Petzl	Stop Descender s.54/17	81	19-12-2017	PT. MADANI ANTAR	4,510,000
68	Petzl	Stop Descender s.54/17	82	19-12-2017	PT. MADANI ANTAR	4,510,000
69	Petzl	Stop Descender s.54/17	83	19-12-2017	PT. MADANI ANTAR	4,510,000
70	Petzl	Stop Descender s.54/17	84	19-12-2017	PT. MADANI ANTAR	4,510,000
71	Petzl	Stop Descender s.54/17	85	19-12-2017	PT. MADANI ANTAR	4,510,000
72	Petzl	Stop Descender s.54/17	86	19-12-2017	PT. MADANI ANTAR	4,510,000
73	Petzl	Stop Descender s.54/17	87	19-12-2017	PT. MADANI ANTAR	4,510,000
74	Petzl	Rack Brake Bar De S.54/17	93	19-12-2017	PT. MADANI ANTAR	3,465,000
75	Petzl	Rack Brake Bar De S.54/17	94	19-12-2017	PT. MADANI ANTAR	3,465,000
76	Petzl	Rack Brake Bar De S.54/17	95	19-12-2017	PT. MADANI ANTAR	3,465,000
77	Petzl	Rack Brake Bar De S.54/17	96	19-12-2017	PT. MADANI ANTAR	3,465,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
78	Petzl	Rack Brake Bar De S.54/17	97	19-12-2017	PT. MADANI ANTAR	3,465,000
79	Petzl	Rack Brake Bar De S.54/17	98	19-12-2017	PT. MADANI ANTAR	3,465,000
80	Petzl	Rack Brake Bar De S.54/17	99	19-12-2017	PT. MADANI ANTAR	3,465,000
81	Petzl	Rack Brake Bar De S.54/17	100	19-12-2017	PT. MADANI ANTAR	3,465,000
82	Petzl	Rack Brake Bar De S.54/17	101	19-12-2017	PT. MADANI ANTAR	3,465,000
83	Petzl	Rack Brake Bar De S.54/17	102	19-12-2017	PT. MADANI ANTAR	3,465,000
84	Petzl	Rack Brake Bar De S.54/17	103	19-12-2017	PT. MADANI ANTAR	3,465,000
85	Petzl	Rack Brake Bar De S.54/17	104	19-12-2017	PT. MADANI ANTAR	3,465,000
86	Petzl	Rack Brake Bar De S.54/17	105	19-12-2017	PT. MADANI ANTAR	3,465,000
87	Petzl	Rack Brake Bar De S.54/17	106	19-12-2017	PT. MADANI ANTAR	3,465,000
88	Petzl	Rack Brake Bar De S.54/17	107	19-12-2017	PT. MADANI ANTAR	3,465,000
89	Petzl	Rack Brake Bar De S.54/17	108	19-12-2017	PT. MADANI ANTAR	3,465,000
90	Petzl	Rack Brake Bar De S.54/17	109	19-12-2017	PT. MADANI ANTAR	3,465,000
91	Petzl	Rack Brake Bar De S.54/17	110	19-12-2017	PT. MADANI ANTAR	3,465,000
92	Petzl	Rack Brake Bar De S.54/17	111	19-12-2017	PT. MADANI ANTAR	3,465,000
93	Petzl	Rack Brake Bar De S.54/17	112	19-12-2017	PT. MADANI ANTAR	3,465,000
94	Petzl	Rack Brake Bar De S.54/17	113	19-12-2017	PT. MADANI ANTAR	3,465,000
95	Petzl	Rack Brake Bar De S.54/17	114	19-12-2017	PT. MADANI ANTAR	3,465,000
96	Petzl	Rack Brake Bar De S.54/17	115	19-12-2017	PT. MADANI ANTAR	3,465,000
97	Petzl	Rack Brake Bar De S.54/17	116	19-12-2017	PT. MADANI ANTAR	3,465,000
98	Petzl	Rack Brake Bar De S.54/17	117	19-12-2017	PT. MADANI ANTAR	3,465,000
99	Petzl	Rack Brake Bar De S.54/17	118	19-12-2017	PT. MADANI ANTAR	3,465,000
100	Petzl	Rack Brake Bar De S.54/17	119	19-12-2017	PT. MADANI ANTAR	3,465,000
101	Petzl	Rack Brake Bar De S.54/17	120	19-12-2017	PT. MADANI ANTAR	3,465,000
102	Petzl	Rack Brake Bar De S.54/17	121	19-12-2017	PT. MADANI ANTAR	3,465,000
103	Petzl	Rack Brake Bar De S.54/17	122	19-12-2017	PT. MADANI ANTAR	3,465,000
104	Petzl	Rack Brake Bar De S.54/17	123	19-12-2017	PT. MADANI ANTAR	3,465,000
	3150301014 (Carabiner Kecil)					
1		Carabiner screw gate S.66/14	1	20-12-2014	PT. MADANI ANTAR	385,000
2		Carabiner screw gate S.66/14	2	20-12-2014	PT. MADANI ANTAR	385,000
3		Carabiner screw gate S.66/14	3	20-12-2014	PT. MADANI ANTAR	385,000
4		Carabiner screw gate S.66/14	4	20-12-2014	PT. MADANI ANTAR	385,000
5		Carabiner screw gate S.66/14	5	20-12-2014	PT. MADANI ANTAR	385,000
6		Carabiner screw gate S.66/14	6	20-12-2014	PT. MADANI ANTAR	385,000
7		Carabiner screw gate S.66/14	7	20-12-2014	PT. MADANI ANTAR	385,000
8		Carabiner screw gate S.66/14	8	20-12-2014	PT. MADANI ANTAR	385,000
9		Carabiner screw gate S.66/14	9	20-12-2014	PT. MADANI ANTAR	385,000
10		Carabiner screw gate S.66/14	10	20-12-2014	PT. MADANI ANTAR	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
11		Carabiner screw gate S.66/14	11	20-12-2014	PT. MADANI ANTAR	385,000
12		Carabiner screw gate S.66/14	12	20-12-2014	PT. MADANI ANTAR	385,000
13		Carabiner screw gate S.66/14	13	20-12-2014	PT. MADANI ANTAR	385,000
14		Carabiner screw gate S.66/14	14	20-12-2014	PT. MADANI ANTAR	385,000
15		Carabiner screw gate S.66/14	15	20-12-2014	PT. MADANI ANTAR	385,000
16		Carabiner screw gate S.66/14	16	20-12-2014	PT. MADANI ANTAR	385,000
17		Carabiner screw gate S.66/14	17	20-12-2014	PT. MADANI ANTAR	385,000
18		Carabiner screw gate S.66/14	18	20-12-2014	PT. MADANI ANTAR	385,000
19		Carabiner screw gate S.66/14	19	20-12-2014	PT. MADANI ANTAR	385,000
20		Carabiner screw gate S.66/14	20	20-12-2014	PT. MADANI ANTAR	385,000
21		Carabiner screw gate S.66/14	21	20-12-2014	PT. MADANI ANTAR	385,000
22		Carabiner screw gate S.66/14	22	20-12-2014	PT. MADANI ANTAR	385,000
23		Carabiner screw gate S.66/14	23	20-12-2014	PT. MADANI ANTAR	385,000
24		Carabiner screw gate S.66/14	24	20-12-2014	PT. MADANI ANTAR	385,000
25		Carabiner screw gate S.66/14	25	20-12-2014	PT. MADANI ANTAR	385,000
26		Carabiner screw gate S.66/14	26	20-12-2014	PT. MADANI ANTAR	385,000
27		Carabiner screw gate S.66/14	27	20-12-2014	PT. MADANI ANTAR	385,000
28		Carabiner screw gate S.66/14	28	20-12-2014	PT. MADANI ANTAR	385,000
29		Carabiner screw gate S.66/14	29	20-12-2014	PT. MADANI ANTAR	385,000
30		Carabiner screw gate S.66/14	30	20-12-2014	PT. MADANI ANTAR	385,000
31		Carabiner screw gate S.66/14	31	20-12-2014	PT. MADANI ANTAR	385,000
32		Carabiner screw gate S.66/14	32	20-12-2014	PT. MADANI ANTAR	385,000
33		Carabiner screw gate S.66/14	33	20-12-2014	PT. MADANI ANTAR	385,000
34		Carabiner screw gate S.66/14	34	20-12-2014	PT. MADANI ANTAR	385,000
35		Carabiner screw gate S.66/14	35	20-12-2014	PT. MADANI ANTAR	385,000
36		Carabiner screw gate S.66/14	36	20-12-2014	PT. MADANI ANTAR	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
37		Carabiner screw gate S.66/14	37	20-12-2014	PT. MADANI ANTAR	385,000
38		Carabiner screw gate S.66/14	38	20-12-2014	PT. MADANI ANTAR	385,000
39		Carabiner screw gate S.66/14	39	20-12-2014	PT. MADANI ANTAR	385,000
40		Carabiner screw gate S.66/14	40	20-12-2014	PT. MADANI ANTAR	385,000
41		Carabiner screw gate S.66/14	41	20-12-2014	PT. MADANI ANTAR	385,000
42		Carabiner screw gate S.66/14	42	20-12-2014	PT. MADANI ANTAR	385,000
43		Carabiner screw gate S.66/14	43	20-12-2014	PT. MADANI ANTAR	385,000
44		Carabiner screw gate S.66/14	44	20-12-2014	PT. MADANI ANTAR	385,000
45		Carabiner screw gate S.66/14	45	20-12-2014	PT. MADANI ANTAR	385,000
46		Carabiner screw gate S.66/14	46	20-12-2014	PT. MADANI ANTAR	385,000
47		Carabiner screw gate S.66/14	47	20-12-2014	PT. MADANI ANTAR	385,000
48		Carabiner screw gate S.66/14	48	20-12-2014	PT. MADANI ANTAR	385,000
49	PETZL PM72A SL	Carabiner S.77/17	49	08-12-2017	CV. ASAFA MULYA	550,000
50	PETZL PM72A SL	Carabiner S.77/17	50	08-12-2017	CV. ASAFA MULYA	550,000
51	PETZL PM72A SL	Carabiner S.77/17	51	08-12-2017	CV. ASAFA MULYA	550,000
52	PETZL PM72A SL	Carabiner S.77/17	52	08-12-2017	CV. ASAFA MULYA	550,000
53	PETZL PM72A SL	Carabiner S.77/17	53	08-12-2017	CV. ASAFA MULYA	550,000
54	PETZL PM72A SL	Carabiner S.77/17	54	08-12-2017	CV. ASAFA MULYA	550,000
55	PETZL PM72A SL	Carabiner S.77/17	55	08-12-2017	CV. ASAFA MULYA	550,000
56	PETZL PM72A SL	Carabiner S.77/17	56	08-12-2017	CV. ASAFA MULYA	550,000
57	PETZL PM72A SL	Carabiner S.77/17	57	08-12-2017	CV. ASAFA MULYA	550,000
58	PETZL PM72A SL	Carabiner S.77/17	58	08-12-2017	CV. ASAFA MULYA	550,000
59	PETZL PM72A SL	Carabiner S.77/17	59	08-12-2017	CV. ASAFA MULYA	550,000
60	PETZL PM72A SL	Carabiner S.77/17	60	08-12-2017	CV. ASAFA MULYA	550,000
61	PETZL PM72A SL	Carabiner S.77/17	61	08-12-2017	CV. ASAFA MULYA	550,000
62	PETZL PM72A SL	Carabiner S.77/17	62	08-12-2017	CV. ASAFA MULYA	550,000
63	PETZL PM72A SL	Carabiner S.77/17	63	08-12-2017	CV. ASAFA MULYA	550,000
64	PETZL PM72A SL	Carabiner S.77/17	64	08-12-2017	CV. ASAFA MULYA	550,000
65	PETZL PM72A SL	Carabiner S.77/17	66	08-12-2017	CV. ASAFA MULYA	550,000
66	PETZL PM72A SL	Carabiner S.77/17	67	08-12-2017	CV. ASAFA MULYA	550,000
67	PETZL PM72A SL	Carabiner S.77/17	68	08-12-2017	CV. ASAFA MULYA	550,000
68	PETZL PM72A SL	Carabiner S.77/17	69	08-12-2017	CV. ASAFA MULYA	550,000
69	PETZL PM72A SL	Carabiner S.77/17	70	08-12-2017	CV. ASAFA MULYA	550,000
70	PETZL PM72A SL	Carabiner S.77/17	71	08-12-2017	CV. ASAFA MULYA	550,000
71	PETZL PM72A SL	Carabiner S.77/17	72	08-12-2017	CV. ASAFA MULYA	550,000
72	PETZL PM72A SL	Carabiner S.77/17	73	08-12-2017	CV. ASAFA MULYA	550,000
73	PETZL PM72A SL	Carabiner S.77/17	74	08-12-2017	CV. ASAFA MULYA	550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
74	PETZL PM72A SL	Carabiner S.77/17	75	08-12-2017	CV. ASAFA MULYA	550,000
75	PETZL PM72A SL	Carabiner S.77/17	76	08-12-2017	CV. ASAFA MULYA	550,000
76	PETZL PM72A SL	Carabiner S.77/17	77	08-12-2017	CV. ASAFA MULYA	550,000
77	PETZL PM72A SL	Carabiner S.77/17	78	08-12-2017	CV. ASAFA MULYA	550,000
78	OXAN PETZL	CARABINNER S.78/17	79	08-12-2017	PT. SUTMARINDO JAYA	550,000
79	OXAN PETZL	CARABINNER S.78/17	80	08-12-2017	PT. SUTMARINDO JAYA	550,000
80	OXAN PETZL	CARABINNER S.78/17	81	08-12-2017	PT. SUTMARINDO JAYA	550,000
81	OXAN PETZL	CARABINNER S.78/17	82	08-12-2017	PT. SUTMARINDO JAYA	550,000
82	OXAN PETZL	CARABINNER S.78/17	83	08-12-2017	PT. SUTMARINDO JAYA	550,000
83	OXAN PETZL	CARABINNER S.78/17	84	08-12-2017	PT. SUTMARINDO JAYA	550,000
84	OXAN PETZL	CARABINNER S.78/17	85	08-12-2017	PT. SUTMARINDO JAYA	550,000
85	OXAN PETZL	CARABINNER S.78/17	86	08-12-2017	PT. SUTMARINDO JAYA	550,000
86	OXAN PETZL	CARABINNER S.78/17	87	08-12-2017	PT. SUTMARINDO JAYA	550,000
87	OXAN PETZL	CARABINNER S.78/17	88	08-12-2017	PT. SUTMARINDO JAYA	550,000
88	Tags Safe Tactic	Offset Karabiner S.53/17	109	19-12-2017	PT. METRO SINAR	473,000
89	Tags Safe Tactic	Offset Karabiner S.53/17	110	19-12-2017	PT. METRO SINAR	473,000
90	Tags Safe Tactic	Offset Karabiner S.53/17	111	19-12-2017	PT. METRO SINAR	473,000
91	Tags Safe Tactic	Offset Karabiner S.53/17	112	19-12-2017	PT. METRO SINAR	473,000
92	Tags Safe Tactic	Offset Karabiner S.53/17	113	19-12-2017	PT. METRO SINAR	473,000
93	Tags Safe Tactic	Offset Karabiner S.53/17	114	19-12-2017	PT. METRO SINAR	473,000
94	Tags Safe Tactic	Offset Karabiner S.53/17	115	19-12-2017	PT. METRO SINAR	473,000
95	Tags Safe Tactic	Offset Karabiner S.53/17	116	19-12-2017	PT. METRO SINAR	473,000
96	Tags Safe Tactic	Offset Karabiner S.53/17	117	19-12-2017	PT. METRO SINAR	473,000
97	Tags Safe Tactic	Offset Karabiner S.53/17	118	19-12-2017	PT. METRO SINAR	473,000
98	Tags Safe Tactic	Offset Karabiner S.53/17	119	19-12-2017	PT. METRO SINAR	473,000
99	Tags Safe Tactic	Offset Karabiner S.53/17	120	19-12-2017	PT. METRO SINAR	473,000
100	Tags Safe Tactic	Offset Karabiner S.53/17	121	19-12-2017	PT. METRO SINAR	473,000
101	Tags Safe Tactic	Offset Karabiner S.53/17	122	19-12-2017	PT. METRO SINAR	473,000
102	Tags Safe Tactic	Offset Karabiner S.53/17	123	19-12-2017	PT. METRO SINAR	473,000
103	Tags Safe Tactic	Offset Karabiner S.53/17	124	19-12-2017	PT. METRO SINAR	473,000
104	Tags Safe Tactics	Oval Carabiner S.53/17	153	19-12-2017	PT. METRO SINAR	627,000
105	Tags Safe Tactics	Oval Carabiner S.53/17	154	19-12-2017	PT. METRO SINAR	627,000
106	Tags Safe Tactics	Oval Carabiner S.53/17	155	19-12-2017	PT. METRO SINAR	627,000
107	Tags Safe Tactics	Oval Carabiner S.53/17	156	19-12-2017	PT. METRO SINAR	627,000
108	Tags Safe Tactics	Oval Carabiner S.53/17	157	19-12-2017	PT. METRO SINAR	627,000
109	Tags Safe Tactics	Oval Carabiner S.53/17	158	19-12-2017	PT. METRO SINAR	627,000
110	Tags Safe Tactics	Oval Carabiner S.53/17	159	19-12-2017	PT. METRO SINAR	627,000
111	Tags Safe Tactics	Oval Carabiner S.53/17	160	19-12-2017	PT. METRO SINAR	627,000
112	Tags Safe Tactics	Oval Carabiner S.53/17	161	19-12-2017	PT. METRO SINAR	627,000
113	Tags Safe Tactics	Oval Carabiner S.53/17	162	19-12-2017	PT. METRO SINAR	627,000
114	Tags Safe Tactics	Oval Carabiner S.53/17	163	19-12-2017	PT. METRO SINAR	627,000
115	Tags Safe Tactics	Oval Carabiner S.53/17	164	19-12-2017	PT. METRO SINAR	627,000
116	Tags Safe Tactics	Oval Carabiner S.53/17	165	19-12-2017	PT. METRO SINAR	627,000
117	Tags Safe Tactics	Oval Carabiner S.53/17	166	19-12-2017	PT. METRO SINAR	627,000
118	Tags Safe Tactics	Oval Carabiner S.53/17	167	19-12-2017	PT. METRO SINAR	627,000
119	Tags Safe Tactics	Oval Carabiner S.53/17	168	19-12-2017	PT. METRO SINAR	627,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
120	Tags Safe Tactics	Oval Carabiner S.53/17	169	19-12-2017	PT. METRO SINAR	627,000
121	Tags Safe Tactics	Oval Carabiner S.53/17	170	19-12-2017	PT. METRO SINAR	627,000
122	Tags Safe Tactics	Oval Carabiner S.53/17	171	19-12-2017	PT. METRO SINAR	627,000
123	Tags Safe Tactics	Oval Carabiner S.53/17	172	19-12-2017	PT. METRO SINAR	627,000
124	Tags Safe Tactics	Oval Carabiner S.53/17	173	19-12-2017	PT. METRO SINAR	627,000
125	Tags Safe Tactics	Oval Carabiner S.53/17	174	19-12-2017	PT. METRO SINAR	627,000
126	Tags Safe Tactics	Oval Carabiner S.53/17	175	19-12-2017	PT. METRO SINAR	627,000
127	Tags Safe Tactics	Oval Carabiner S.53/17	176	19-12-2017	PT. METRO SINAR	627,000
128	Tags Safe Tactics	Oval Carabiner S.53/17	177	19-12-2017	PT. METRO SINAR	627,000
129	Tags Safe Tactics	Oval Carabiner S.53/17	178	19-12-2017	PT. METRO SINAR	627,000
130	Tags Safe Tactics	Oval Carabiner S.53/17	179	19-12-2017	PT. METRO SINAR	627,000
131	Tags Safe Tactics	Oval Carabiner S.53/17	180	19-12-2017	PT. METRO SINAR	627,000
132	Tags Safe Tactics	Oval Carabiner S.53/17	181	19-12-2017	PT. METRO SINAR	627,000
133	Tags Safe Tactics	Oval Carabiner S.53/17	182	19-12-2017	PT. METRO SINAR	627,000
134	Tags Safe Tactics	Oval Carabiner S.53/17	183	19-12-2017	PT. METRO SINAR	627,000
135	Tags Safe Tactics	Oval Carabiner S.53/17	184	19-12-2017	PT. METRO SINAR	627,000
136	Tags Safe Tactics	Oval Carabiner S.53/17	185	19-12-2017	PT. METRO SINAR	627,000
137	Tags Safe Tactics	Oval Carabiner S.53/17	186	19-12-2017	PT. METRO SINAR	627,000
138	Tags Safe Tactics	Oval Carabiner S.53/17	187	19-12-2017	PT. METRO SINAR	627,000
139	Tags Safe Tactics	Oval Carabiner S.53/17	188	19-12-2017	PT. METRO SINAR	627,000
140	Tags Safe Tactics	Oval Carabiner S.53/17	189	19-12-2017	PT. METRO SINAR	627,000
141	Tags Safe Tactics	Oval Carabiner S.53/17	190	19-12-2017	PT. METRO SINAR	627,000
142	Tags Safe Tactics	Oval Carabiner S.53/17	191	19-12-2017	PT. METRO SINAR	627,000
143	Tags Safe Tactics	Oval Carabiner S.53/17	192	19-12-2017	PT. METRO SINAR	627,000
144	Tags Safe Tactics	Oval Carabiner S.53/17	193	19-12-2017	PT. METRO SINAR	627,000
145	Tags Safe Tactics	Oval Carabiner S.53/17	194	19-12-2017	PT. METRO SINAR	627,000
146	Tags Safe Tactics	Oval Carabiner S.53/17	195	19-12-2017	PT. METRO SINAR	627,000
147	Tags Safe Tactics	Oval Carabiner S.53/17	196	19-12-2017	PT. METRO SINAR	627,000
148	Tags Safe Tactics	Oval Carabiner S.53/17	197	19-12-2017	PT. METRO SINAR	627,000
149	Tags Safe Tactics	Oval Carabiner S.53/17	198	19-12-2017	PT. METRO SINAR	627,000
150	Tags Safe Tactics	Oval Carabiner S.53/17	199	19-12-2017	PT. METRO SINAR	627,000
151	Tags Safe Tactics	Oval Carabiner S.53/17	200	19-12-2017	PT. METRO SINAR	627,000
152	Tags Safe Tactics	Oval Carabiner S.53/17	201	19-12-2017	PT. METRO SINAR	627,000
153	Tags Safe Tactics	Oval Carabiner S.53/17	202	19-12-2017	PT. METRO SINAR	627,000
154	Tags Safe Tactics	Oval Carabiner S.53/17	203	19-12-2017	PT. METRO SINAR	627,000
155	Tags Safe Tactics	Oval Carabiner S.53/17	204	19-12-2017	PT. METRO SINAR	627,000
156	Tags Safe Tactics	Oval Carabiner S.53/17	205	19-12-2017	PT. METRO SINAR	627,000
157	Tags Safe Tactics	Oval Carabiner S.53/17	206	19-12-2017	PT. METRO SINAR	627,000
158	Tags Safe Tactics	Oval Carabiner S.53/17	207	19-12-2017	PT. METRO SINAR	627,000
159	Tags Safe Tactics	Oval Carabiner S.53/17	208	19-12-2017	PT. METRO SINAR	627,000
160	Tags Safe Tactics	Oval Carabiner S.53/17	209	19-12-2017	PT. METRO SINAR	627,000
161	Tags Safe Tactics	Oval Carabiner S.53/17	210	19-12-2017	PT. METRO SINAR	627,000
162	Tags Safe Tactics	Oval Carabiner S.53/17	211	19-12-2017	PT. METRO SINAR	627,000
163	Tags Safe Tactics	Oval Carabiner S.53/17	212	19-12-2017	PT. METRO SINAR	627,000
164	Tags Safe Tactics	Oval Carabiner S.53/17	213	19-12-2017	PT. METRO SINAR	627,000
165	Tags Safe Tactics	Oval Carabiner S.53/17	214	19-12-2017	PT. METRO SINAR	627,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
166	Tags Safe Tactics	Oval Carabiner S.53/17	215	19-12-2017	PT. METRO SINAR	627,000
167	Tags Safe Tactics	Oval Carabiner S.53/17	216	19-12-2017	PT. METRO SINAR	627,000
168	Tags Safe Tactics	Oval Carabiner S.53/17	217	19-12-2017	PT. METRO SINAR	627,000
169	Tags Safe Tactics	Oval Carabiner S.53/17	218	19-12-2017	PT. METRO SINAR	627,000
170	Tags Safe Tactics	Oval Carabiner S.53/17	219	19-12-2017	PT. METRO SINAR	627,000
171	Tags Safe Tactics	Oval Carabiner S.53/17	220	19-12-2017	PT. METRO SINAR	627,000
172	Tags Safe Tactics	Oval Carabiner S.53/17	221	19-12-2017	PT. METRO SINAR	627,000
173	Tags Safe Tactics	Oval Carabiner S.53/17	222	19-12-2017	PT. METRO SINAR	627,000
174	Tags Safe Tactics	Oval Carabiner S.53/17	223	19-12-2017	PT. METRO SINAR	627,000
175	Tags Safe Tactics	Oval Carabiner S.53/17	224	19-12-2017	PT. METRO SINAR	627,000
176	Tags Safe Tactics	Oval Carabiner S.53/17	225	19-12-2017	PT. METRO SINAR	627,000
177	Tags Safe Tactics	Oval Carabiner S.53/17	226	19-12-2017	PT. METRO SINAR	627,000
178	Tags Safe Tactics	Oval Carabiner S.53/17	227	19-12-2017	PT. METRO SINAR	627,000
179	Tags Safe Tactics	Oval Carabiner S.53/17	228	19-12-2017	PT. METRO SINAR	627,000
180	Tags Safe Tactics	Oval Carabiner S.53/17	229	19-12-2017	PT. METRO SINAR	627,000
181	Tags Safe Tactics	Oval Carabiner S.53/17	230	19-12-2017	PT. METRO SINAR	627,000
182	Tags Safe Tactics	Oval Carabiner S.53/17	231	19-12-2017	PT. METRO SINAR	627,000
183	Tags Safe Tactics	Oval Carabiner S.53/17	232	19-12-2017	PT. METRO SINAR	627,000
184	Tags Safe Tactics	Oval Carabiner S.53/17	253	19-12-2017	PT. METRO SINAR	467,500
185	Tags Safe Tactics	Oval Carabiner S.53/17	254	19-12-2017	PT. METRO SINAR	467,500
186	Tags Safe Tactics	Oval Carabiner S.53/17	255	19-12-2017	PT. METRO SINAR	467,500
187	Tags Safe Tactics	Oval Carabiner S.53/17	256	19-12-2017	PT. METRO SINAR	467,500
188	Tags Safe Tactics	Oval Carabiner S.53/17	257	19-12-2017	PT. METRO SINAR	467,500
189	Tags Safe Tactics	Oval Carabiner S.53/17	258	19-12-2017	PT. METRO SINAR	467,500
190	Tags Safe Tactics	Oval Carabiner S.53/17	259	19-12-2017	PT. METRO SINAR	467,500
191	Tags Safe Tactics	Oval Carabiner S.53/17	260	19-12-2017	PT. METRO SINAR	467,500
192	Tags Safe Tactics	Oval Carabiner S.53/17	261	19-12-2017	PT. METRO SINAR	467,500
193	Tags Safe Tactics	Oval Carabiner S.53/17	262	19-12-2017	PT. METRO SINAR	467,500
194	Tags Safe Tactics	Oval Carabiner S.53/17	263	19-12-2017	PT. METRO SINAR	467,500
195	Tags Safe Tactics	Oval Carabiner S.53/17	264	19-12-2017	PT. METRO SINAR	467,500
196	Tags Safe Tactics	Oval Carabiner S.53/17	265	19-12-2017	PT. METRO SINAR	467,500
197	Tags Safe Tactics	Oval Carabiner S.53/17	266	19-12-2017	PT. METRO SINAR	467,500
198	Tags Safe Tactics	Oval Carabiner S.53/17	267	19-12-2017	PT. METRO SINAR	467,500
199	Tags Safe Tactics	Oval Carabiner S.53/17	268	19-12-2017	PT. METRO SINAR	467,500
200	Tags Safe Tactics	Ali Carabiner Eye S.53/17	289	19-12-2017	PT. METRO SINAR	715,000
201	Tags Safe Tactics	Ali Carabiner Eye S.53/17	290	19-12-2017	PT. METRO SINAR	715,000
202	Tags Safe Tactics	Ali Carabiner Eye S.53/17	291	19-12-2017	PT. METRO SINAR	715,000
203	Tags Safe Tactics	Ali Carabiner Eye S.53/17	292	19-12-2017	PT. METRO SINAR	715,000
204	Tags Safe Tactics	Ali Carabiner Eye S.53/17	293	19-12-2017	PT. METRO SINAR	715,000
205	Tags Safe Tactics	Ali Carabiner Eye S.53/17	294	19-12-2017	PT. METRO SINAR	715,000
206	Tags Safe Tactics	Ali Carabiner Eye S.53/17	295	19-12-2017	PT. METRO SINAR	715,000
207	Tags Safe Tactics	Ali Carabiner Eye S.53/17	296	19-12-2017	PT. METRO SINAR	715,000
208	Tags Safe Tactics	Ali Carabiner Eye S.53/17	297	19-12-2017	PT. METRO SINAR	715,000
209	Tags Safe Tactics	Ali Carabiner Eye S.53/17	298	19-12-2017	PT. METRO SINAR	715,000
210	Tags Safe Tactics	Ali Carabiner Eye S.53/17	299	19-12-2017	PT. METRO SINAR	715,000
211	Tags Safe Tactics	Ali Carabiner Eye S.53/17	300	19-12-2017	PT. METRO SINAR	715,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
212	Tags Safe Tactics	Ali Carabiner Eye S.53/17	301	19-12-2017	PT. METRO SINAR	715,000
213	Tags Safe Tactics	Ali Carabiner Eye S.53/17	302	19-12-2017	PT. METRO SINAR	715,000
214	Tags Safe Tactics	Ali Carabiner Eye S.53/17	303	19-12-2017	PT. METRO SINAR	715,000
215	Tags Safe Tactics	Ali Carabiner Eye S.53/17	304	19-12-2017	PT. METRO SINAR	715,000
216	Tags Safe Tactics	HMS Carabiner S.53/17	325	19-12-2017	PT. METRO SINAR	522,500
217	Tags Safe Tactics	HMS Carabiner S.53/17	326	19-12-2017	PT. METRO SINAR	522,500
218	Tags Safe Tactics	HMS Carabiner S.53/17	327	19-12-2017	PT. METRO SINAR	522,500
219	Tags Safe Tactics	HMS Carabiner S.53/17	328	19-12-2017	PT. METRO SINAR	522,500
220	Tags Safe Tactics	HMS Carabiner S.53/17	329	19-12-2017	PT. METRO SINAR	522,500
221	Tags Safe Tactics	HMS Carabiner S.53/17	330	19-12-2017	PT. METRO SINAR	522,500
222	Tags Safe Tactics	HMS Carabiner S.53/17	331	19-12-2017	PT. METRO SINAR	522,500
223	Tags Safe Tactics	HMS Carabiner S.53/17	332	19-12-2017	PT. METRO SINAR	522,500
224	Tags Safe Tactics	HMS Carabiner S.53/17	333	19-12-2017	PT. METRO SINAR	522,500
225	Tags Safe Tactics	HMS Carabiner S.53/17	334	19-12-2017	PT. METRO SINAR	522,500
226	Tags Safe Tactics	HMS Carabiner S.53/17	335	19-12-2017	PT. METRO SINAR	522,500
227	Tags Safe Tactics	HMS Carabiner S.53/17	336	19-12-2017	PT. METRO SINAR	522,500
228	Tags Safe Tactics	HMS Carabiner S.53/17	337	19-12-2017	PT. METRO SINAR	522,500
229	Tags Safe Tactics	HMS Carabiner S.53/17	338	19-12-2017	PT. METRO SINAR	522,500
230	Tags Safe Tactics	HMS Carabiner S.53/17	339	19-12-2017	PT. METRO SINAR	522,500
231	Tags Safe Tactics	HMS Carabiner S.53/17	340	19-12-2017	PT. METRO SINAR	522,500
232	Tags Safe Tactics	M/Goose Karabiner S.53/17	361	19-12-2017	PT. METRO SINAR	731,500
233	Tags Safe Tactics	M/Goose Karabiner S.53/17	362	19-12-2017	PT. METRO SINAR	731,500
234	Tags Safe Tactics	M/Goose Karabiner S.53/17	363	19-12-2017	PT. METRO SINAR	731,500
235	Tags Safe Tactics	M/Goose Karabiner S.53/17	364	19-12-2017	PT. METRO SINAR	731,500
236	Tags Safe Tactics	M/Goose Karabiner S.53/17	365	19-12-2017	PT. METRO SINAR	731,500
237	Tags Safe Tactics	M/Goose Karabiner S.53/17	366	19-12-2017	PT. METRO SINAR	731,500
238	Tags Safe Tactics	M/Goose Karabiner S.53/17	367	19-12-2017	PT. METRO SINAR	731,500
239	Tags Safe Tactics	M/Goose Karabiner S.53/17	368	19-12-2017	PT. METRO SINAR	731,500
240	Tags Safe Tactics	M/Goose Karabiner S.53/17	369	19-12-2017	PT. METRO SINAR	731,500
241	Tags Safe Tactics	M/Goose Karabiner S.53/17	370	19-12-2017	PT. METRO SINAR	731,500
242	Tags Safe Tactics	M/Goose Karabiner S.53/17	371	19-12-2017	PT. METRO SINAR	731,500
243	Tags Safe Tactics	M/Goose Karabiner S.53/17	372	19-12-2017	PT. METRO SINAR	731,500
244	Tags Safe Tactics	M/Goose Karabiner S.53/17	373	19-12-2017	PT. METRO SINAR	731,500
245	Tags Safe Tactics	M/Goose Karabiner S.53/17	374	19-12-2017	PT. METRO SINAR	731,500
246	Tags Safe Tactics	M/Goose Karabiner S.53/17	375	19-12-2017	PT. METRO SINAR	731,500
247	Tags Safe Tactics	M/Goose Karabiner S.53/17	376	19-12-2017	PT. METRO SINAR	731,500
248	Petzl	Carrabiner Screw Lock S.54/17	402	19-12-2017	PT. MADANI ANTAR	528,000
249	Petzl	Carrabiner Screw Lock S.54/17	403	19-12-2017	PT. MADANI ANTAR	528,000
250	Petzl	Carrabiner Screw Lock S.54/17	404	19-12-2017	PT. MADANI ANTAR	528,000
251	Petzl	Carrabiner Screw Lock S.54/17	405	19-12-2017	PT. MADANI ANTAR	528,000
252	Petzl	Carrabiner Screw Lock S.54/17	406	19-12-2017	PT. MADANI ANTAR	528,000
253	Petzl	Carrabiner Screw Lock	407	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
254	Petzl	Carrabiner Screw Lock S.54/17	408	19-12-2017	PT. MADANI ANTAR	528,000
255	Petzl	Carrabiner Screw Lock S.54/17	409	19-12-2017	PT. MADANI ANTAR	528,000
256	Petzl	Carrabiner Screw Lock S.54/17	410	19-12-2017	PT. MADANI ANTAR	528,000
257	Petzl	Carrabiner Screw Lock S.54/17	411	19-12-2017	PT. MADANI ANTAR	528,000
258	Petzl	Carrabiner Screw Lock S.54/17	412	19-12-2017	PT. MADANI ANTAR	528,000
259	Petzl	Carrabiner Screw Lock S.54/17	413	19-12-2017	PT. MADANI ANTAR	528,000
260	Petzl	Carrabiner Screw Lock S.54/17	414	19-12-2017	PT. MADANI ANTAR	528,000
261	Petzl	Carrabiner Screw Lock S.54/17	415	19-12-2017	PT. MADANI ANTAR	528,000
262	Petzl	Carrabiner Screw Lock S.54/17	416	19-12-2017	PT. MADANI ANTAR	528,000
263	Petzl	Carrabiner Screw Lock S.54/17	417	19-12-2017	PT. MADANI ANTAR	528,000
264	Petzl	Carrabiner Screw Lock S.54/17	418	19-12-2017	PT. MADANI ANTAR	528,000
265	Petzl	Carrabiner Screw Lock S.54/17	419	19-12-2017	PT. MADANI ANTAR	528,000
266	Petzl	Carrabiner Screw Lock S.54/17	420	19-12-2017	PT. MADANI ANTAR	528,000
267	Petzl	Carrabiner Screw Lock S.54/17	421	19-12-2017	PT. MADANI ANTAR	528,000
268	Petzl	Carrabiner Screw Lock S.54/17	422	19-12-2017	PT. MADANI ANTAR	528,000
269	Petzl	Carrabiner Screw Lock S.54/17	423	19-12-2017	PT. MADANI ANTAR	528,000
270	Petzl	Carrabiner Screw Lock S.54/17	424	19-12-2017	PT. MADANI ANTAR	528,000
271	Petzl	Carrabiner Screw Lock S.54/17	425	19-12-2017	PT. MADANI ANTAR	528,000
272	Petzl	Carrabiner Screw Lock S.54/17	426	19-12-2017	PT. MADANI ANTAR	528,000
273	Petzl	Carrabiner Screw Lock S.54/17	427	19-12-2017	PT. MADANI ANTAR	528,000
274	Petzl	Carrabiner Screw Lock S.54/17	428	19-12-2017	PT. MADANI ANTAR	528,000
275	Petzl	Carrabiner Screw Lock S.54/17	429	19-12-2017	PT. MADANI ANTAR	528,000
276	Petzl	Carrabiner Screw Lock S.54/17	430	19-12-2017	PT. MADANI ANTAR	528,000
277	Petzl	Carrabiner Screw Lock S.54/17	431	19-12-2017	PT. MADANI ANTAR	528,000
278	Petzl	Carrabiner Screw Lock S.54/17	432	19-12-2017	PT. MADANI ANTAR	528,000
279	Petzl	Carrabiner Screw Lock	433	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
280	Petzl	Carrabiner Screw Lock S.54/17	434	19-12-2017	PT. MADANI ANTAR	528,000
281	Petzl	Carrabiner Screw Lock S.54/17	435	19-12-2017	PT. MADANI ANTAR	528,000
282	Petzl	Carrabiner Screw Lock S.54/17	436	19-12-2017	PT. MADANI ANTAR	528,000
283	Petzl	Carrabiner Screw Lock S.54/17	437	19-12-2017	PT. MADANI ANTAR	528,000
284	Petzl	Carrabiner Screw Lock S.54/17	438	19-12-2017	PT. MADANI ANTAR	528,000
285	Petzl	Carrabiner Screw Lock S.54/17	439	19-12-2017	PT. MADANI ANTAR	528,000
286	Petzl	Carrabiner Screw Lock S.54/17	440	19-12-2017	PT. MADANI ANTAR	528,000
287	Petzl	Carrabiner Screw Lock S.54/17	441	19-12-2017	PT. MADANI ANTAR	528,000
288	Petzl	Carrabiner Screw Lock S.54/17	442	19-12-2017	PT. MADANI ANTAR	528,000
289	Petzl	Carrabiner Screw Lock S.54/17	443	19-12-2017	PT. MADANI ANTAR	528,000
290	Petzl	Carrabiner Screw Lock S.54/17	444	19-12-2017	PT. MADANI ANTAR	528,000
291	Petzl	Carrabiner Screw Lock S.54/17	445	19-12-2017	PT. MADANI ANTAR	528,000
292	Petzl	Carrabiner Screw Lock S.54/17	446	19-12-2017	PT. MADANI ANTAR	528,000
293	Petzl	Carrabiner Screw Lock S.54/17	447	19-12-2017	PT. MADANI ANTAR	528,000
294	Petzl	Carrabiner Screw Lock S.54/17	448	19-12-2017	PT. MADANI ANTAR	528,000
295	Petzl	Carrabiner Screw Lock S.54/17	449	19-12-2017	PT. MADANI ANTAR	528,000
296	Petzl	Carrabiner Screw Lock S.54/17	450	19-12-2017	PT. MADANI ANTAR	528,000
297	Petzl	Carrabiner Screw Lock S.54/17	451	19-12-2017	PT. MADANI ANTAR	528,000
298	Petzl	Carrabiner Screw Lock S.54/17	452	19-12-2017	PT. MADANI ANTAR	528,000
299	Petzl	Carrabiner Screw Lock S.54/17	453	19-12-2017	PT. MADANI ANTAR	528,000
300	Petzl	Carrabiner Screw Lock S.54/17	454	19-12-2017	PT. MADANI ANTAR	528,000
301	Petzl	Carrabiner Screw Lock S.54/17	455	19-12-2017	PT. MADANI ANTAR	528,000
302	Petzl	Carrabiner Screw Lock S.54/17	456	19-12-2017	PT. MADANI ANTAR	528,000
303	Petzl	Carrabiner Screw Lock S.54/17	457	19-12-2017	PT. MADANI ANTAR	528,000
304	Petzl	Carrabiner Screw Lock S.54/17	458	19-12-2017	PT. MADANI ANTAR	528,000
305	Petzl	Carrabiner Screw Lock	459	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
306	Petzl	Carrabiner Screw Lock S.54/17	460	19-12-2017	PT. MADANI ANTAR	528,000
307	Petzl	Carrabiner Screw Lock S.54/17	461	19-12-2017	PT. MADANI ANTAR	528,000
308	Petzl	Carrabiner Screw Lock S.54/17	462	19-12-2017	PT. MADANI ANTAR	528,000
309	Petzl	Carrabiner Screw Lock S.54/17	463	19-12-2017	PT. MADANI ANTAR	528,000
310	Petzl	Carrabiner Screw Lock S.54/17	464	19-12-2017	PT. MADANI ANTAR	528,000
311	Petzl	Carrabiner Screw Lock S.54/17	465	19-12-2017	PT. MADANI ANTAR	528,000
312	Petzl	Carrabiner Screw Lock S.54/17	466	19-12-2017	PT. MADANI ANTAR	528,000
313	Petzl	Carrabiner Screw Lock S.54/17	467	19-12-2017	PT. MADANI ANTAR	528,000
314	Petzl	Carrabiner Screw Lock S.54/17	468	19-12-2017	PT. MADANI ANTAR	528,000
315	Petzl	Carrabiner Screw Lock S.54/17	469	19-12-2017	PT. MADANI ANTAR	528,000
316	Petzl	Carrabiner Screw Lock S.54/17	470	19-12-2017	PT. MADANI ANTAR	528,000
317	Petzl	Carrabiner Screw Lock S.54/17	471	19-12-2017	PT. MADANI ANTAR	528,000
318	Petzl	Carrabiner Screw Lock S.54/17	472	19-12-2017	PT. MADANI ANTAR	528,000
319	Petzl	Carrabiner Screw Lock S.54/17	473	19-12-2017	PT. MADANI ANTAR	528,000
320	Petzl	Carrabiner Screw Lock S.54/17	474	19-12-2017	PT. MADANI ANTAR	528,000
321	Petzl	Carrabiner Screw Lock S.54/17	475	19-12-2017	PT. MADANI ANTAR	528,000
322	Petzl	Carrabiner Screw Lock S.54/17	476	19-12-2017	PT. MADANI ANTAR	528,000
323	Petzl	Carrabiner Screw Lock S.54/17	477	19-12-2017	PT. MADANI ANTAR	528,000
324	Petzl	Carrabiner Screw Lock S.54/17	478	19-12-2017	PT. MADANI ANTAR	528,000
325	Petzl	Carrabiner Screw Lock S.54/17	479	19-12-2017	PT. MADANI ANTAR	528,000
326	Petzl	Carrabiner Screw Lock S.54/17	480	19-12-2017	PT. MADANI ANTAR	528,000
327	Petzl	Carrabiner Screw Lock S.54/17	481	19-12-2017	PT. MADANI ANTAR	528,000
328	Petzl	Carrabiner Screw Lock S.54/17	482	19-12-2017	PT. MADANI ANTAR	528,000
329	Petzl	Carrabiner Screw Lock S.54/17	483	19-12-2017	PT. MADANI ANTAR	528,000
330	Petzl	Carrabiner Screw Lock S.54/17	484	19-12-2017	PT. MADANI ANTAR	528,000
331	Petzl	Carrabiner Screw Lock	485	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
332	Petzl	Carrabiner Screw Lock S.54/17	486	19-12-2017	PT. MADANI ANTAR	528,000
333	Petzl	Carrabiner Screw Lock S.54/17	487	19-12-2017	PT. MADANI ANTAR	528,000
334	Petzl	Carrabiner Screw Lock S.54/17	488	19-12-2017	PT. MADANI ANTAR	528,000
335	Petzl	Carrabiner Screw Lock S.54/17	489	19-12-2017	PT. MADANI ANTAR	528,000
336	Petzl	Carrabiner Screw Lock S.54/17	490	19-12-2017	PT. MADANI ANTAR	528,000
337	Petzl	Carrabiner Screw Lock S.54/17	491	19-12-2017	PT. MADANI ANTAR	528,000
338	Petzl	Carrabiner Screw Lock S.54/17	492	19-12-2017	PT. MADANI ANTAR	528,000
339	Petzl	Carrabiner Screw Lock S.54/17	493	19-12-2017	PT. MADANI ANTAR	528,000
340	Petzl	Carrabiner Screw Lock S.54/17	494	19-12-2017	PT. MADANI ANTAR	528,000
341	Petzl	Carrabiner Screw Lock S.54/17	495	19-12-2017	PT. MADANI ANTAR	528,000
342	Petzl	Carrabiner Screw Lock S.54/17	496	19-12-2017	PT. MADANI ANTAR	528,000
343	Petzl	Carrabiner Screw Lock S.54/17	497	19-12-2017	PT. MADANI ANTAR	528,000
344	Petzl	Carrabiner Screw Lock S.54/17	498	19-12-2017	PT. MADANI ANTAR	528,000
345	Petzl	Carrabiner Screw Lock S.54/17	499	19-12-2017	PT. MADANI ANTAR	528,000
346	Petzl	Carrabiner Screw Lock S.54/17	500	19-12-2017	PT. MADANI ANTAR	528,000
347	Petzl	Carrabiner Screw Lock S.54/17	501	19-12-2017	PT. MADANI ANTAR	528,000
348	Petzl	Carrabiner Screw Lock S.54/17	502	19-12-2017	PT. MADANI ANTAR	528,000
349	Petzl	Carrabiner Screw Lock S.54/17	503	19-12-2017	PT. MADANI ANTAR	528,000
350	Petzl	Carrabiner Screw Lock S.54/17	504	19-12-2017	PT. MADANI ANTAR	528,000
351	Petzl	Carrabiner Screw Lock S.54/17	505	19-12-2017	PT. MADANI ANTAR	528,000
352	Petzl	Carrabiner Screw Lock S.54/17	506	19-12-2017	PT. MADANI ANTAR	528,000
353	Petzl	Carrabiner Screw Lock S.54/17	507	19-12-2017	PT. MADANI ANTAR	528,000
354	Petzl	Carrabiner Screw Lock S.54/17	508	19-12-2017	PT. MADANI ANTAR	528,000
355	Petzl	Carrabiner Screw Lock S.54/17	509	19-12-2017	PT. MADANI ANTAR	528,000
356	Petzl	Carrabiner Screw Lock S.54/17	510	19-12-2017	PT. MADANI ANTAR	528,000
357	Petzl	Carrabiner Screw Lock	511	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
358	Petzl	Carrabiner Screw Lock S.54/17	512	19-12-2017	PT. MADANI ANTAR	528,000
359	Petzl	Carrabiner Screw Lock S.54/17	513	19-12-2017	PT. MADANI ANTAR	528,000
360	Petzl	Carrabiner Screw Lock S.54/17	514	19-12-2017	PT. MADANI ANTAR	528,000
361	Petzl	Carrabiner Screw Lock S.54/17	515	19-12-2017	PT. MADANI ANTAR	528,000
362	Petzl	Carrabiner Screw Lock S.54/17	516	19-12-2017	PT. MADANI ANTAR	528,000
363	Petzl	Carrabiner Screw Lock S.54/17	517	19-12-2017	PT. MADANI ANTAR	528,000
364	Petzl	Carrabiner Screw Lock S.54/17	518	19-12-2017	PT. MADANI ANTAR	528,000
365	Petzl	Carrabiner Screw Lock S.54/17	519	19-12-2017	PT. MADANI ANTAR	528,000
366	Petzl	Carrabiner Screw Lock S.54/17	520	19-12-2017	PT. MADANI ANTAR	528,000
367	Petzl	Carrabiner Screw Lock S.54/17	521	19-12-2017	PT. MADANI ANTAR	528,000
368	Petzl	Carrabiner Screw Lock S.54/17	522	19-12-2017	PT. MADANI ANTAR	528,000
369	Petzl	Carrabiner Screw Lock S.54/17	523	19-12-2017	PT. MADANI ANTAR	528,000
370	Petzl	Carrabiner Screw Lock S.54/17	524	19-12-2017	PT. MADANI ANTAR	528,000
371	Petzl	Carrabiner Screw Lock S.54/17	525	19-12-2017	PT. MADANI ANTAR	528,000
372	Petzl	Carrabiner Screw Lock S.54/17	526	19-12-2017	PT. MADANI ANTAR	528,000
373	Petzl	Carrabiner Screw Lock S.54/17	527	19-12-2017	PT. MADANI ANTAR	528,000
374	Petzl	Carrabiner Screw Lock S.54/17	528	19-12-2017	PT. MADANI ANTAR	528,000
375	Petzl	Carrabiner Screw Lock S.54/17	529	19-12-2017	PT. MADANI ANTAR	528,000
376	Petzl	Carrabiner Screw Lock S.54/17	530	19-12-2017	PT. MADANI ANTAR	528,000
377	Petzl	Carrabiner Screw Lock S.54/17	531	19-12-2017	PT. MADANI ANTAR	528,000
378	Petzl	Carrabiner Screw Lock S.54/17	532	19-12-2017	PT. MADANI ANTAR	528,000
379	Petzl	Carrabiner Screw Lock S.54/17	533	19-12-2017	PT. MADANI ANTAR	528,000
380	Petzl	Carrabiner Screw Lock S.54/17	534	19-12-2017	PT. MADANI ANTAR	528,000
381	Petzl	Carrabiner Screw Lock S.54/17	535	19-12-2017	PT. MADANI ANTAR	528,000
382	Petzl	Carrabiner Screw Lock S.54/17	536	19-12-2017	PT. MADANI ANTAR	528,000
383	Petzl	Carrabiner Screw Lock	537	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
384	Petzl	Carrabiner Screw Lock S.54/17	538	19-12-2017	PT. MADANI ANTAR	528,000
385	Petzl	Carrabiner Screw Lock S.54/17	539	19-12-2017	PT. MADANI ANTAR	528,000
386	Petzl	Carrabiner Screw Lock S.54/17	540	19-12-2017	PT. MADANI ANTAR	528,000
387	Petzl	Carrabiner Screw Lock S.54/17	541	19-12-2017	PT. MADANI ANTAR	528,000
388	Petzl	Carrabiner Screw Lock S.54/17	542	19-12-2017	PT. MADANI ANTAR	528,000
389	Petzl	Carrabiner Screw Lock S.54/17	543	19-12-2017	PT. MADANI ANTAR	528,000
390	Petzl	Carrabiner Screw Lock S.54/17	544	19-12-2017	PT. MADANI ANTAR	528,000
391	Petzl	Carrabiner Screw Lock S.54/17	545	19-12-2017	PT. MADANI ANTAR	528,000
392	Petzl	Carrabiner Screw Lock S.54/17	546	19-12-2017	PT. MADANI ANTAR	528,000
393	Petzl	Carrabiner Screw Lock S.54/17	547	19-12-2017	PT. MADANI ANTAR	528,000
394	Petzl	Carrabiner Screw Lock S.54/17	548	19-12-2017	PT. MADANI ANTAR	528,000
395	Petzl	Carrabiner Screw Lock S.54/17	549	19-12-2017	PT. MADANI ANTAR	528,000
396	Petzl	Carrabiner Screw Lock S.54/17	550	19-12-2017	PT. MADANI ANTAR	528,000
397	Petzl	Carrabiner Screw Lock S.54/17	551	19-12-2017	PT. MADANI ANTAR	528,000
398	Petzl	Carrabiner Screw Lock S.54/17	552	19-12-2017	PT. MADANI ANTAR	528,000
399	Petzl	Carrabiner Screw Lock S.54/17	553	19-12-2017	PT. MADANI ANTAR	528,000
400	Petzl	Carrabiner Screw Lock S.54/17	554	19-12-2017	PT. MADANI ANTAR	528,000
401	Petzl	Carrabiner Screw Lock S.54/17	555	19-12-2017	PT. MADANI ANTAR	528,000
402	Petzl	Carrabiner Screw Lock S.54/17	556	19-12-2017	PT. MADANI ANTAR	528,000
403	Petzl	Carrabiner Screw Lock S.54/17	557	19-12-2017	PT. MADANI ANTAR	528,000
404	Petzl	Carrabiner Screw Lock S.54/17	558	19-12-2017	PT. MADANI ANTAR	528,000
405	Petzl	Carrabiner Screw Lock S.54/17	559	19-12-2017	PT. MADANI ANTAR	528,000
406	Petzl	Carrabiner Screw Lock S.54/17	560	19-12-2017	PT. MADANI ANTAR	528,000
407	Petzl	Carrabiner Screw Lock S.54/17	561	19-12-2017	PT. MADANI ANTAR	528,000
408	Petzl	Carrabiner Screw Lock S.54/17	562	19-12-2017	PT. MADANI ANTAR	528,000
409	Petzl	Carrabiner Screw Lock	563	19-12-2017	PT. MADANI ANTAR	528,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
410	Petzl	Carrabiner Screw Lock S.54/17	564	19-12-2017	PT. MADANI ANTAR	528,000
411	Petzl	Carrabiner Screw Lock S.54/17	565	19-12-2017	PT. MADANI ANTAR	528,000
412	Petzl	Carrabiner Screw Lock S.54/17	566	19-12-2017	PT. MADANI ANTAR	528,000
413	Petzl	Carrabiner Screw Lock S.54/17	567	19-12-2017	PT. MADANI ANTAR	528,000
414	Petzl	Carrabiner Screw Lock S.54/17	568	19-12-2017	PT. MADANI ANTAR	528,000
415	Petzl	Carrabiner Screw Lock S.54/17	569	19-12-2017	PT. MADANI ANTAR	528,000
416	Petzl	Carrabiner Screw Lock S.54/17	570	19-12-2017	PT. MADANI ANTAR	528,000
417	Petzl	Carrabiner Screw Lock S.54/17	571	19-12-2017	PT. MADANI ANTAR	528,000
418	Petzl	Carrabiner Screw Lock S.54/17	572	19-12-2017	PT. MADANI ANTAR	528,000
	3150301020 (Back Pack/Ransel)					
1	KARRIMOR	RANSEL CARIER	1	23-06-2009	PT. SURYA ANUGRAH	1,265,000
2	KARRIMOR	RANSEL CARIER	2	23-06-2009	PT. SURYA ANUGRAH	1,265,000
3	KARRIMOR	RANSEL CARIER	3	23-06-2009	PT. SURYA ANUGRAH	1,265,000
4	KARRIMOR	RANSEL CARIER	4	23-06-2009	PT. SURYA ANUGRAH	1,265,000
5	KARRIMOR	RANSEL CARIER	5	23-06-2009	PT. SURYA ANUGRAH	1,265,000
6	KARRIMOR	RANSEL CARIER	6	23-06-2009	PT. SURYA ANUGRAH	1,265,000
7	KARRIMOR	RANSEL CARIER	7	23-06-2009	PT. SURYA ANUGRAH	1,265,000
8	KARRIMOR	RANSEL CARIER	8	23-06-2009	PT. SURYA ANUGRAH	1,265,000
9	KARRIMOR	RANSEL CARIER	9	23-06-2009	PT. SURYA ANUGRAH	1,265,000
10	KARRIMOR	RANSEL CARIER	10	23-06-2009	PT. SURYA ANUGRAH	1,265,000
11	KARRIMOR	RANSEL CARIER	11	23-06-2009	PT. SURYA ANUGRAH	1,265,000
12	KARRIMOR	RANSEL CARIER	12	23-06-2009	PT. SURYA ANUGRAH	1,265,000
13	KARRIMOR	RANSEL CARIER	13	23-06-2009	PT. SURYA ANUGRAH	1,265,000
14	KARRIMOR	RANSEL CARIER	14	23-06-2009	PT. SURYA ANUGRAH	1,265,000
15	KARRIMOR	RANSEL CARIER	15	23-06-2009	PT. SURYA ANUGRAH	1,265,000
16	KARRIMOR	RANSEL CARIER	16	23-06-2009	PT. SURYA ANUGRAH	1,265,000
17	KARRIMOR	RANSEL CARIER	17	23-06-2009	PT. SURYA ANUGRAH	1,265,000
18	KARRIMOR	RANSEL CARIER	18	23-06-2009	PT. SURYA ANUGRAH	1,265,000
19	KARRIMOR	RANSEL CARIER	19	23-06-2009	PT. SURYA ANUGRAH	1,265,000
20	KARRIMOR	RANSEL CARIER	20	23-06-2009	PT. SURYA ANUGRAH	1,265,000
21	KARRIMOR	RANSEL CARIER	21	23-06-2009	PT. SURYA ANUGRAH	1,265,000
22	KARRIMOR	RANSEL CARIER	22	23-06-2009	PT. SURYA ANUGRAH	1,265,000
23	KARRIMOR	RANSEL CARIER	23	23-06-2009	PT. SURYA ANUGRAH	1,265,000
24	KARRIMOR	RANSEL CARIER	24	23-06-2009	PT. SURYA ANUGRAH	1,265,000
25	KARRIMOR	RANSEL CARIER	25	23-06-2009	PT. SURYA ANUGRAH	1,265,000
26	KARRIMOR	RANSEL CARIER	26	23-06-2009	PT. SURYA ANUGRAH	1,265,000
27	KARRIMOR	RANSEL CARIER	27	23-06-2009	PT. SURYA ANUGRAH	1,265,000
28	KARRIMOR	RANSEL CARIER	28	23-06-2009	PT. SURYA ANUGRAH	1,265,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
29	KARRIMOR	RANSEL CARIER	29	23-06-2009	PT. SURYA ANUGRAH	1,265,000
30	KARRIMOR	RANSEL CARIER	30	23-06-2009	PT. SURYA ANUGRAH	1,265,000
31	DAYPACK RUDY PROJECT	DAYPACK	34	31-12-2010	INTI ALASINDO	1,601,875
32	DAYPACK RUDY PROJECT	DAYPACK	35	31-12-2010	INTI ALASINDO	1,601,875
33	DAYPACK RUDY PROJECT	DAYPACK	36	31-12-2010	INTI ALASINDO	1,601,875
34	DAYPACK RUDY PROJECT	DAYPACK	37	31-12-2010	INTI ALASINDO	1,601,875
35	DAYPACK RUDY PROJECT	DAYPACK	38	31-12-2010	INTI ALASINDO	1,601,875
36	DAYPACK RUDY PROJECT	DAYPACK	39	31-12-2010	INTI ALASINDO	1,601,875
37	DAYPACK RUDY PROJECT	DAYPACK	40	31-12-2010	INTI ALASINDO	1,601,875
38	DAYPACK RUDY PROJECT	DAYPACK	41	31-12-2010	INTI ALASINDO	1,601,875
39	LOkal - Standard	Tas Perlengkapan S.2/11	59	16-11-2011	CV. DELIMA MANDIRI	1,100,000
40	-	Back Pack Harnes S.20/12	587	09-08-2012	PT. Akaba Citra Perdana	21,450,000
41	-	Back Pack Harnes S.20/12	588	09-08-2012	PT. Akaba Citra Perdana	21,450,000
42	-	Back Pack Harnes S.20/12	589	09-08-2012	PT. Akaba Citra Perdana	21,450,000
43	Lokal - Standart	Tas Perlengkapan S.1/13	1,183	28-06-2013	CV. DELIMA MANDIRI	1,100,000
44	Lokal - Standart	Tas Perlengkapan S.1/13	1,203	28-06-2013	CV. DELIMA MANDIRI	1,100,000
45	Lokal - Standart	Tas Perlengkapan S.1/13	1,204	28-06-2013	CV. DELIMA MANDIRI	1,100,000
46	CUSTOM	Backpack S.3/17	1,205	12-09-2017	CV. DELIMA MANDIRI	1,320,000
47	CUSTOM	Backpack S.3/17	1,206	12-09-2017	CV. DELIMA MANDIRI	1,320,000
48	CUSTOM	Backpack S.3/17	1,207	12-09-2017	CV. DELIMA MANDIRI	1,320,000
49	CUSTOM	Backpack S.3/17	1,208	12-09-2017	CV. DELIMA MANDIRI	1,320,000
50	CUSTOM	Backpack S.3/17	1,209	12-09-2017	CV. DELIMA MANDIRI	1,320,000
51	CUSTOM	Backpack S.3/17	1,210	12-09-2017	CV. DELIMA MANDIRI	1,320,000
52	CUSTOM	Backpack S.3/17	1,211	12-09-2017	CV. DELIMA MANDIRI	1,320,000
53	CUSTOM	Backpack S.3/17	1,212	12-09-2017	CV. DELIMA MANDIRI	1,320,000
54	Vanguard Havana 38	Tas Kamera S.65/17	1,213	20-11-2017	CV. ERSADA KARYA	2,310,000
55	Vanguard Havana 38	Tas Kamera S.65/17	1,214	20-11-2017	CV. ERSADA KARYA	2,310,000
56	Vanguard Havana 38	Tas Kamera S.65/17	1,215	20-11-2017	CV. ERSADA KARYA	2,310,000
57	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,220	19-12-2017	PT. DAMAR KENCANA	2,695,000
58	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,221	19-12-2017	PT. DAMAR KENCANA	2,695,000
59	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,222	19-12-2017	PT. DAMAR KENCANA	2,695,000
60	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,223	19-12-2017	PT. DAMAR KENCANA	2,695,000
61	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,224	19-12-2017	PT. DAMAR KENCANA	2,695,000
62	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,225	19-12-2017	PT. DAMAR KENCANA	2,695,000
63	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,226	19-12-2017	PT. DAMAR KENCANA	2,695,000
64	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,227	19-12-2017	PT. DAMAR KENCANA	2,695,000
65	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,228	19-12-2017	PT. DAMAR KENCANA	2,695,000
66	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,229	19-12-2017	PT. DAMAR KENCANA	2,695,000
67	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,230	19-12-2017	PT. DAMAR KENCANA	2,695,000
68	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,231	19-12-2017	PT. DAMAR KENCANA	2,695,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
69	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,232	19-12-2017	PT. DAMAR KENCANA	2,695,000
70	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,233	19-12-2017	PT. DAMAR KENCANA	2,695,000
71	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,234	19-12-2017	PT. DAMAR KENCANA	2,695,000
72	Feel Free Go Pack 20L	Dry Bag Pack S.60/17	1,235	19-12-2017	PT. DAMAR KENCANA	2,695,000
73	-	Backpack S.30/18	1,236	06-09-2018	PT. MAHARDIKA KARYA	5,775,000
	3150301021 (Tandu)					
1	Lokal	Tandu Spinal S.68/11	1	15-12-2011	CV. Asri Trisna Mandiri	6,050,000
2	FERNO	S.36/2012	9	16-05-2013	PT. GENTENG BANDAR	16,170,000
3	SPENCER SPENCER SX : SCOOP	Tandu / Scoop Str S.61/14	15	05-12-2014	PT. Mahakarya Prakarsa	6,820,000
4	SPENCER SPENCER SX : SCOOP	Tandu / Scoop Str S.61/14	16	05-12-2014	PT. Mahakarya Prakarsa	6,820,000
5	SPENCER SPENCER SX : SCOOP	Tandu / Scoop Str S.61/14	17	05-12-2014	PT. Mahakarya Prakarsa	6,820,000
6	SPENCER SPENCER SX : SCOOP	Tandu / Scoop Str S.61/14	18	05-12-2014	PT. Mahakarya Prakarsa	6,820,000
7	SPENCER BOSTON T	Keranjang Tandu S.61/14	22	05-12-2014	PT. Mahakarya Prakarsa	33,641,080
8	SPENCER BOSTON T	Keranjang Tandu S.61/14	23	05-12-2014	PT. Mahakarya Prakarsa	33,641,080
9	SPENCER BOSTON T	Keranjang Tandu S.61/14	24	05-12-2014	PT. Mahakarya Prakarsa	33,641,080
10	SPENCER BOSTON T	Keranjang Tandu S.61/14	25	05-12-2014	PT. Mahakarya Prakarsa	33,641,080
11	Zodiac Aerospace	TANDU S27/15	31	30-11-2015	PT. PURI ADRIAN	85,250,000
12	Zodiac Aerospace	TANDU S27/15	32	30-11-2015	PT. PURI ADRIAN	85,250,000
13	Zodiac Aerospace	TANDU S27/15	33	30-11-2015	PT. PURI ADRIAN	85,250,000
14	Zodiac Aerospace	TANDU S27/15	34	30-11-2015	PT. PURI ADRIAN	85,250,000
15	Zodiac Aerospace	TANDU S27/15	35	30-11-2015	PT. PURI ADRIAN	85,250,000
16	Zodiac Aerospace	TANDU S27/15	36	30-11-2015	PT. PURI ADRIAN	85,250,000
17	Zodiac Aerospace	TANDU S27/15	37	30-11-2015	PT. PURI ADRIAN	85,250,000
18	Zodiac Aerospace	TANDU S27/15	38	30-11-2015	PT. PURI ADRIAN	85,250,000
19	Zodiac Aerospace	TANDU S27/15	39	30-11-2015	PT. PURI ADRIAN	85,250,000
20	Zodiac Aerospace	TANDU S27/15	40	30-11-2015	PT. PURI ADRIAN	85,250,000
21	Zodiac Aerospace	TANDU S27/15	41	30-11-2015	PT. PURI ADRIAN	85,250,000
22	Zodiac Aerospace	TANDU S27/15	42	30-11-2015	PT. PURI ADRIAN	85,250,000
23	Zodiac Aerospace	TANDU S27/15	43	30-11-2015	PT. PURI ADRIAN	85,250,000
24	Zodiac Aerospace	TANDU S27/15	44	30-11-2015	PT. PURI ADRIAN	85,250,000
25	Zodiac Aerospace	TANDU S27/15	45	30-11-2015	PT. PURI ADRIAN	85,250,000
26	Zodiac Aerospace	TANDU S27/15	46	30-11-2015	PT. PURI ADRIAN	85,250,000
27	SPENCER	BASKET STRETCHER S.78/17	47	08-12-2017	PT. SUTMARINDO JAYA	41,470,000
28	YDC	LONG SPINAL BOARD S.78/17	48	08-12-2017	PT. SUTMARINDO JAYA	3,822,500
29	Tags Safe Tactics	Sked Stretcher S.53/17	69	19-12-2017	PT. METRO SINAR	49,736,500
30	Tags Safe Tactics	Sked Stretcher S.53/17	70	19-12-2017	PT. METRO SINAR	49,736,500
31	Tags Safe Tactics	Sked Stretcher S.53/17	71	19-12-2017	PT. METRO SINAR	49,736,500
32	Tags Safe Tactics	Sked Stretcher S.53/17	72	19-12-2017	PT. METRO SINAR	49,736,500
33	Tags Safe Tactics	Sked Stretcher S.53/17	73	19-12-2017	PT. METRO SINAR	49,736,500
34	Tags Safe Tactics	Sked Stretcher S.53/17	74	19-12-2017	PT. METRO SINAR	49,736,500
35	Tags Safe Tactics	Sked Stretcher S.53/17	75	19-12-2017	PT. METRO SINAR	49,736,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36	Tags Safe Tactics	Sked Stretcher S.53/17	76	19-12-2017	PT. METRO SINAR	49,736,500
37	Tags Safe Tactics	Sked Stretcher S.53/17	77	19-12-2017	PT. METRO SINAR	49,736,500
38	Tags Safe Tactics	Sked Stretcher S.53/17	78	19-12-2017	PT. METRO SINAR	49,736,500
39	Tags Safe Tactics	Sked Stretcher S.53/17	79	19-12-2017	PT. METRO SINAR	49,736,500
40	Tags Safe Tactics	Sked Stretcher S.53/17	80	19-12-2017	PT. METRO SINAR	49,736,500
41	Tags Safe Tactics	Sked Stretcher S.53/17	81	19-12-2017	PT. METRO SINAR	49,736,500
42	Tags Safe Tactics	Sked Stretcher S.53/17	82	19-12-2017	PT. METRO SINAR	49,736,500
43	Tags Safe Tactics	Sked Stretcher S.53/17	83	19-12-2017	PT. METRO SINAR	49,736,500
44	Tags Safe Tactics	Sked Stretcher S.53/17	84	19-12-2017	PT. METRO SINAR	49,736,500
	3150301999 (Alat Penolong Lainnya)					
1	Holmatro HLB 20-HLB40	High Pressure Lifting Bag S.2/11	18	16-11-2011	CV. DELIMA MANDIRI	116,820,000
2	Shilla SL700DF	Alat Pendobrak S.2/11	36	16-11-2011	CV. DELIMA MANDIRI	18,700,000
3	Holmatro HLB 20-HLB40	High Pressure LiftingB S.1/13	45	28-06-2013	CV. DELIMA MANDIRI	119,900,000
4	Holmatro HLB 20-HLB40	High Pressure LiftingB S.1/13	65	28-06-2013	CV. DELIMA MANDIRI	119,900,000
5	Holmatro HLB 20-HLB40	High Pressure LiftingB S.1/13	66	28-06-2013	CV. DELIMA MANDIRI	119,900,000
6	Shilla SL 700 DF	Alat Pendobrak S.1/13	75	28-06-2013	CV. DELIMA MANDIRI	20,900,000
7	Shilla SL 700 DF	Alat Pendobrak S.1/13	95	28-06-2013	CV. DELIMA MANDIRI	20,900,000
8	Shilla SL 700 DF	Alat Pendobrak S.1/13	96	28-06-2013	CV. DELIMA MANDIRI	20,900,000
9	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	97	19-09-2014	PT. Akaba Citra Perdana	31,365,000
10	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	98	19-09-2014	PT. Akaba Citra Perdana	31,365,000
11	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	99	19-09-2014	PT. Akaba Citra Perdana	31,365,000
12	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	100	19-09-2014	PT. Akaba Citra Perdana	31,365,000
13	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	101	19-09-2014	PT. Akaba Citra Perdana	31,365,000
14	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	102	19-09-2014	PT. Akaba Citra Perdana	31,365,000
15	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	103	19-09-2014	PT. Akaba Citra Perdana	31,365,000
16	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	104	19-09-2014	PT. Akaba Citra Perdana	31,365,000
17	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	105	19-09-2014	PT. Akaba Citra Perdana	31,365,000
18	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	106	19-09-2014	PT. Akaba Citra Perdana	31,365,000
19	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	107	19-09-2014	PT. Akaba Citra Perdana	31,365,000
20	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	108	19-09-2014	PT. Akaba Citra Perdana	31,365,000
21	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	109	19-09-2014	PT. Akaba Citra Perdana	31,365,000
22	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	110	19-09-2014	PT. Akaba Citra Perdana	31,365,000
23	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	111	19-09-2014	PT. Akaba Citra Perdana	31,365,000
24	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	112	19-09-2014	PT. Akaba Citra Perdana	31,365,000
25	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	113	19-09-2014	PT. Akaba Citra Perdana	31,365,000
26	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	114	19-09-2014	PT. Akaba Citra Perdana	31,365,000
27	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	115	19-09-2014	PT. Akaba Citra Perdana	31,365,000
28	HOLMATRO MS 2 L2+	Manual Lock-nut S S.64/14	116	19-09-2014	PT. Akaba Citra Perdana	31,365,000
29	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	117	19-09-2014	PT. Akaba Citra Perdana	55,675,000
30	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	118	19-09-2014	PT. Akaba Citra Perdana	55,675,000
31	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	119	19-09-2014	PT. Akaba Citra Perdana	55,675,000
32	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	120	19-09-2014	PT. Akaba Citra Perdana	55,675,000
33	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	121	19-09-2014	PT. Akaba Citra Perdana	55,675,000
34	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	122	19-09-2014	PT. Akaba Citra Perdana	55,675,000
35	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	123	19-09-2014	PT. Akaba Citra Perdana	55,675,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	124	19-09-2014	PT. Akaba Citra Perdana	55,675,000
37	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	125	19-09-2014	PT. Akaba Citra Perdana	55,675,000
38	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	126	19-09-2014	PT. Akaba Citra Perdana	55,675,000
39	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	127	19-09-2014	PT. Akaba Citra Perdana	55,675,000
40	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	128	19-09-2014	PT. Akaba Citra Perdana	55,675,000
41	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	129	19-09-2014	PT. Akaba Citra Perdana	55,675,000
42	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	130	19-09-2014	PT. Akaba Citra Perdana	55,675,000
43	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	131	19-09-2014	PT. Akaba Citra Perdana	55,675,000
44	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	132	19-09-2014	PT. Akaba Citra Perdana	55,675,000
45	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	133	19-09-2014	PT. Akaba Citra Perdana	55,675,000
46	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	134	19-09-2014	PT. Akaba Citra Perdana	55,675,000
47	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	135	19-09-2014	PT. Akaba Citra Perdana	55,675,000
48	HOLMATRO HS 1 L5+	Hydraulic Lock-nut S.64/14	136	19-09-2014	PT. Akaba Citra Perdana	55,675,000
49	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	137	19-09-2014	PT. Akaba Citra Perdana	64,650,000
50	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	138	19-09-2014	PT. Akaba Citra Perdana	64,650,000
51	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	139	19-09-2014	PT. Akaba Citra Perdana	64,650,000
52	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	140	19-09-2014	PT. Akaba Citra Perdana	64,650,000
53	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	141	19-09-2014	PT. Akaba Citra Perdana	64,650,000
54	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	142	19-09-2014	PT. Akaba Citra Perdana	64,650,000
55	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	143	19-09-2014	PT. Akaba Citra Perdana	64,650,000
56	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	144	19-09-2014	PT. Akaba Citra Perdana	64,650,000
57	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	145	19-09-2014	PT. Akaba Citra Perdana	64,650,000
58	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	146	19-09-2014	PT. Akaba Citra Perdana	64,650,000
59	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	147	19-09-2014	PT. Akaba Citra Perdana	64,650,000
60	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	148	19-09-2014	PT. Akaba Citra Perdana	64,650,000
61	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	149	19-09-2014	PT. Akaba Citra Perdana	64,650,000
62	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	150	19-09-2014	PT. Akaba Citra Perdana	64,650,000
63	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	151	19-09-2014	PT. Akaba Citra Perdana	64,650,000
64	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	152	19-09-2014	PT. Akaba Citra Perdana	64,650,000
65	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	153	19-09-2014	PT. Akaba Citra Perdana	64,650,000
66	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	154	19-09-2014	PT. Akaba Citra Perdana	64,650,000
67	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	155	19-09-2014	PT. Akaba Citra Perdana	64,650,000
68	HOLMATRO HS 1 Q 5 FL	Hydraulic Auto-Lock S.64/14	156	19-09-2014	PT. Akaba Citra Perdana	64,650,000
69	HOLMATRO HTW 700 APS	Hand Pump S.64/14	157	19-09-2014	PT. Akaba Citra Perdana	50,350,000
70	HOLMATRO HTW 700 APS	Hand Pump S.64/14	158	19-09-2014	PT. Akaba Citra Perdana	50,350,000
71	HOLMATRO HTW 700 APS	Hand Pump S.64/14	159	19-09-2014	PT. Akaba Citra Perdana	50,350,000
72	HOLMATRO HTW 700 APS	Hand Pump S.64/14	160	19-09-2014	PT. Akaba Citra Perdana	50,350,000
73	HOLMATRO HTW 700 APS	Hand Pump S.64/14	161	19-09-2014	PT. Akaba Citra Perdana	50,350,000
74	HOLMATRO HTW 700 APS	Hand Pump S.64/14	162	19-09-2014	PT. Akaba Citra Perdana	50,350,000
75	HOLMATRO HTW 700 APS	Hand Pump S.64/14	163	19-09-2014	PT. Akaba Citra Perdana	50,350,000
76	HOLMATRO HTW 700	Hand Pump S.64/14	164	19-09-2014	PT. Akaba Citra Perdana	50,350,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	APS					
77	HOLMATRO HTW 700 APS	Hand Pump S.64/14	165	19-09-2014	PT. Akaba Citra Perdana	50,350,000
78	HOLMATRO HTW 700 APS	Hand Pump S.64/14	166	19-09-2014	PT. Akaba Citra Perdana	50,350,000
79	HOLMATRO HTW 700 APS	Hand Pump S.64/14	167	19-09-2014	PT. Akaba Citra Perdana	50,350,000
80	HOLMATRO HTW 700 APS	Hand Pump S.64/14	168	19-09-2014	PT. Akaba Citra Perdana	50,350,000
81	HOLMATRO HTW 700 APS	Hand Pump S.64/14	169	19-09-2014	PT. Akaba Citra Perdana	50,350,000
82	HOLMATRO HTW 700 APS	Hand Pump S.64/14	170	19-09-2014	PT. Akaba Citra Perdana	50,350,000
83	HOLMATRO HTW 700 APS	Hand Pump S.64/14	171	19-09-2014	PT. Akaba Citra Perdana	50,350,000
84	HOLMATRO HTW 700 APS	Hand Pump S.64/14	172	19-09-2014	PT. Akaba Citra Perdana	50,350,000
85	HOLMATRO HTW 700 APS	Hand Pump S.64/14	173	19-09-2014	PT. Akaba Citra Perdana	50,350,000
86	HOLMATRO HTW 700 APS	Hand Pump S.64/14	174	19-09-2014	PT. Akaba Citra Perdana	50,350,000
87	HOLMATRO HTW 700 APS	Hand Pump S.64/14	175	19-09-2014	PT. Akaba Citra Perdana	50,350,000
88	HOLMATRO HTW 700 APS	Hand Pump S.64/14	176	19-09-2014	PT. Akaba Citra Perdana	50,350,000
89	HOLMATRO HTW 700 APS	Hand Pump S.64/14	177	19-09-2014	PT. Akaba Citra Perdana	50,350,000
90	HOLMATRO HTW 700 APS	Hand Pump S.64/14	178	19-09-2014	PT. Akaba Citra Perdana	50,350,000
91	HOLMATRO HTW 700 APS	Hand Pump S.64/14	179	19-09-2014	PT. Akaba Citra Perdana	50,350,000
92	HOLMATRO HTW 700 APS	Hand Pump S.64/14	180	19-09-2014	PT. Akaba Citra Perdana	50,350,000
93	HOLMATRO HTW 700 APS	Hand Pump S.64/14	181	19-09-2014	PT. Akaba Citra Perdana	50,350,000
94	HOLMATRO HTW 700 APS	Hand Pump S.64/14	182	19-09-2014	PT. Akaba Citra Perdana	50,350,000
95	HOLMATRO HTW 700 APS	Hand Pump S.64/14	183	19-09-2014	PT. Akaba Citra Perdana	50,350,000
96	HOLMATRO HTW 700 APS	Hand Pump S.64/14	184	19-09-2014	PT. Akaba Citra Perdana	50,350,000
97	HOLMATRO HTW 700 APS	Hand Pump S.64/14	185	19-09-2014	PT. Akaba Citra Perdana	50,350,000
98	HOLMATRO HTW 700 APS	Hand Pump S.64/14	186	19-09-2014	PT. Akaba Citra Perdana	50,350,000
99	HOLMATRO HTW 700 APS	Hand Pump S.64/14	187	19-09-2014	PT. Akaba Citra Perdana	50,350,000
100	HOLMATRO HTW 700 APS	Hand Pump S.64/14	188	19-09-2014	PT. Akaba Citra Perdana	50,350,000
101	HOLMATRO HTW 700 APS	Hand Pump S.64/14	189	19-09-2014	PT. Akaba Citra Perdana	50,350,000
102	HOLMATRO HTW 700	Hand Pump S.64/14	190	19-09-2014	PT. Akaba Citra Perdana	50,350,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	APS					
103	HOLMATRO HTW 700 APS	Hand Pump S.64/14	191	19-09-2014	PT. Akaba Citra Perdana	50,350,000
104	HOLMATRO HTW 700 APS	Hand Pump S.64/14	192	19-09-2014	PT. Akaba Citra Perdana	50,350,000
105	HOLMATRO HTW 700 APS	Hand Pump S.64/14	193	19-09-2014	PT. Akaba Citra Perdana	50,350,000
106	HOLMATRO HTW 700 APS	Hand Pump S.64/14	194	19-09-2014	PT. Akaba Citra Perdana	50,350,000
107	HOLMATRO HTW 700 APS	Hand Pump S.64/14	195	19-09-2014	PT. Akaba Citra Perdana	50,350,000
108	HOLMATRO HTW 700 APS	Hand Pump S.64/14	196	19-09-2014	PT. Akaba Citra Perdana	50,350,000
109	HOLMATRO SX1	Extension (c)125mm S.64/14	197	19-09-2014	PT. Akaba Citra Perdana	12,375,000
110	HOLMATRO SX1	Extension (c)125mm S.64/14	198	19-09-2014	PT. Akaba Citra Perdana	12,375,000
111	HOLMATRO SX1	Extension (c)125mm S.64/14	199	19-09-2014	PT. Akaba Citra Perdana	12,375,000
112	HOLMATRO SX1	Extension (c)125mm S.64/14	200	19-09-2014	PT. Akaba Citra Perdana	12,375,000
113	HOLMATRO SX1	Extension (c)125mm S.64/14	201	19-09-2014	PT. Akaba Citra Perdana	12,375,000
114	HOLMATRO SX1	Extension (c)125mm S.64/14	202	19-09-2014	PT. Akaba Citra Perdana	12,375,000
115	HOLMATRO SX1	Extension (c)125mm S.64/14	203	19-09-2014	PT. Akaba Citra Perdana	12,375,000
116	HOLMATRO SX1	Extension (c)125mm S.64/14	204	19-09-2014	PT. Akaba Citra Perdana	12,375,000
117	HOLMATRO SX1	Extension (c)125mm S.64/14	205	19-09-2014	PT. Akaba Citra Perdana	12,375,000
118	HOLMATRO SX1	Extension (c)125mm S.64/14	206	19-09-2014	PT. Akaba Citra Perdana	12,375,000
119	HOLMATRO SX1	Extension (c)125mm S.64/14	207	19-09-2014	PT. Akaba Citra Perdana	12,375,000
120	HOLMATRO SX1	Extension (c)125mm S.64/14	208	19-09-2014	PT. Akaba Citra Perdana	12,375,000
121	HOLMATRO SX1	Extension (c)125mm S.64/14	209	19-09-2014	PT. Akaba Citra Perdana	12,375,000
122	HOLMATRO SX1	Extension (c)125mm S.64/14	210	19-09-2014	PT. Akaba Citra Perdana	12,375,000
123	HOLMATRO SX1	Extension (c)125mm S.64/14	211	19-09-2014	PT. Akaba Citra Perdana	12,375,000
124	HOLMATRO SX1	Extension (c)125mm S.64/14	212	19-09-2014	PT. Akaba Citra Perdana	12,375,000
125	HOLMATRO SX1	Extension (c)125mm S.64/14	213	19-09-2014	PT. Akaba Citra Perdana	12,375,000
126	HOLMATRO SX1	Extension (c)125mm S.64/14	214	19-09-2014	PT. Akaba Citra Perdana	12,375,000
127	HOLMATRO SX1	Extension (c)125mm S.64/14	215	19-09-2014	PT. Akaba Citra Perdana	12,375,000
128	HOLMATRO SX1	Extension (c)125mm S.64/14	216	19-09-2014	PT. Akaba Citra Perdana	12,375,000
129	HOLMATRO SX1	Extension (c)125mm S.64/14	217	19-09-2014	PT. Akaba Citra Perdana	12,375,000
130	HOLMATRO SX1	Extension (c)125mm S.64/14	218	19-09-2014	PT. Akaba Citra Perdana	12,375,000
131	HOLMATRO SX1	Extension (c)125mm S.64/14	219	19-09-2014	PT. Akaba Citra Perdana	12,375,000
132	HOLMATRO SX1	Extension (c)125mm S.64/14	220	19-09-2014	PT. Akaba Citra Perdana	12,375,000
133	HOLMATRO SX1	Extension (c)125mm S.64/14	221	19-09-2014	PT. Akaba Citra Perdana	12,375,000
134	HOLMATRO SX1	Extension (c)125mm S.64/14	222	19-09-2014	PT. Akaba Citra Perdana	12,375,000
135	HOLMATRO SX1	Extension (c)125mm S.64/14	223	19-09-2014	PT. Akaba Citra Perdana	12,375,000
136	HOLMATRO SX1	Extension (c)125mm S.64/14	224	19-09-2014	PT. Akaba Citra Perdana	12,375,000
137	HOLMATRO SX1	Extension (c)125mm S.64/14	225	19-09-2014	PT. Akaba Citra Perdana	12,375,000
138	HOLMATRO SX1	Extension (c)125mm S.64/14	226	19-09-2014	PT. Akaba Citra Perdana	12,375,000
139	HOLMATRO SX1	Extension (c)125mm S.64/14	227	19-09-2014	PT. Akaba Citra Perdana	12,375,000
140	HOLMATRO SX1	Extension (c)125mm S.64/14	228	19-09-2014	PT. Akaba Citra Perdana	12,375,000
141	HOLMATRO SX1	Extension (c)125mm S.64/14	229	19-09-2014	PT. Akaba Citra Perdana	12,375,000
142	HOLMATRO SX1	Extension (c)125mm S.64/14	230	19-09-2014	PT. Akaba Citra Perdana	12,375,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
143	HOLMATRO SX1	Extension (c)125mm S.64/14	231	19-09-2014	PT. Akaba Citra Perdana	12,375,000
144	HOLMATRO SX1	Extension (c)125mm S.64/14	232	19-09-2014	PT. Akaba Citra Perdana	12,375,000
145	HOLMATRO SX1	Extension (c)125mm S.64/14	233	19-09-2014	PT. Akaba Citra Perdana	12,375,000
146	HOLMATRO SX1	Extension (c)125mm S.64/14	234	19-09-2014	PT. Akaba Citra Perdana	12,375,000
147	HOLMATRO SX1	Extension (c)125mm S.64/14	235	19-09-2014	PT. Akaba Citra Perdana	12,375,000
148	HOLMATRO SX1	Extension (c)125mm S.64/14	236	19-09-2014	PT. Akaba Citra Perdana	12,375,000
149	HOLMATRO SX2	Extension (C) 250mm S.64/14	237	19-09-2014	PT. Akaba Citra Perdana	13,200,000
150	HOLMATRO SX2	Extension (C) 250mm S.64/14	238	19-09-2014	PT. Akaba Citra Perdana	13,200,000
151	HOLMATRO SX2	Extension (C) 250mm S.64/14	239	19-09-2014	PT. Akaba Citra Perdana	13,200,000
152	HOLMATRO SX2	Extension (C) 250mm S.64/14	240	19-09-2014	PT. Akaba Citra Perdana	13,200,000
153	HOLMATRO SX2	Extension (C) 250mm S.64/14	241	19-09-2014	PT. Akaba Citra Perdana	13,200,000
154	HOLMATRO SX2	Extension (C) 250mm S.64/14	242	19-09-2014	PT. Akaba Citra Perdana	13,200,000
155	HOLMATRO SX2	Extension (C) 250mm S.64/14	243	19-09-2014	PT. Akaba Citra Perdana	13,200,000
156	HOLMATRO SX2	Extension (C) 250mm S.64/14	244	19-09-2014	PT. Akaba Citra Perdana	13,200,000
157	HOLMATRO SX2	Extension (C) 250mm S.64/14	245	19-09-2014	PT. Akaba Citra Perdana	13,200,000
158	HOLMATRO SX2	Extension (C) 250mm S.64/14	246	19-09-2014	PT. Akaba Citra Perdana	13,200,000
159	HOLMATRO SX2	Extension (C) 250mm S.64/14	247	19-09-2014	PT. Akaba Citra Perdana	13,200,000
160	HOLMATRO SX2	Extension (C) 250mm S.64/14	248	19-09-2014	PT. Akaba Citra Perdana	13,200,000
161	HOLMATRO SX2	Extension (C) 250mm S.64/14	249	19-09-2014	PT. Akaba Citra Perdana	13,200,000
162	HOLMATRO SX2	Extension (C) 250mm S.64/14	250	19-09-2014	PT. Akaba Citra Perdana	13,200,000
163	HOLMATRO SX2	Extension (C) 250mm S.64/14	251	19-09-2014	PT. Akaba Citra Perdana	13,200,000
164	HOLMATRO SX2	Extension (C) 250mm S.64/14	252	19-09-2014	PT. Akaba Citra Perdana	13,200,000
165	HOLMATRO SX2	Extension (C) 250mm S.64/14	253	19-09-2014	PT. Akaba Citra Perdana	13,200,000
166	HOLMATRO SX2	Extension (C) 250mm S.64/14	254	19-09-2014	PT. Akaba Citra Perdana	13,200,000
167	HOLMATRO SX2	Extension (C) 250mm S.64/14	255	19-09-2014	PT. Akaba Citra Perdana	13,200,000
168	HOLMATRO SX2	Extension (C) 250mm S.64/14	256	19-09-2014	PT. Akaba Citra Perdana	13,200,000
169	HOLMATRO SX2	Extension (C) 250mm S.64/14	257	19-09-2014	PT. Akaba Citra Perdana	13,200,000
170	HOLMATRO SX2	Extension (C) 250mm S.64/14	258	19-09-2014	PT. Akaba Citra Perdana	13,200,000
171	HOLMATRO SX2	Extension (C) 250mm S.64/14	259	19-09-2014	PT. Akaba Citra Perdana	13,200,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
172	HOLMATRO SX2	Extension (C) 250mm S.64/14	260	19-09-2014	PT. Akaba Citra Perdana	13,200,000
173	HOLMATRO SX2	Extension (C) 250mm S.64/14	261	19-09-2014	PT. Akaba Citra Perdana	13,200,000
174	HOLMATRO SX2	Extension (C) 250mm S.64/14	262	19-09-2014	PT. Akaba Citra Perdana	13,200,000
175	HOLMATRO SX2	Extension (C) 250mm S.64/14	263	19-09-2014	PT. Akaba Citra Perdana	13,200,000
176	HOLMATRO SX2	Extension (C) 250mm S.64/14	264	19-09-2014	PT. Akaba Citra Perdana	13,200,000
177	HOLMATRO SX2	Extension (C) 250mm S.64/14	265	19-09-2014	PT. Akaba Citra Perdana	13,200,000
178	HOLMATRO SX2	Extension (C) 250mm S.64/14	266	19-09-2014	PT. Akaba Citra Perdana	13,200,000
179	HOLMATRO SX2	Extension (C) 250mm S.64/14	267	19-09-2014	PT. Akaba Citra Perdana	13,200,000
180	HOLMATRO SX2	Extension (C) 250mm S.64/14	268	19-09-2014	PT. Akaba Citra Perdana	13,200,000
181	HOLMATRO SX2	Extension (C) 250mm S.64/14	269	19-09-2014	PT. Akaba Citra Perdana	13,200,000
182	HOLMATRO SX2	Extension (C) 250mm S.64/14	270	19-09-2014	PT. Akaba Citra Perdana	13,200,000
183	HOLMATRO SX2	Extension (C) 250mm S.64/14	271	19-09-2014	PT. Akaba Citra Perdana	13,200,000
184	HOLMATRO SX2	Extension (C) 250mm S.64/14	272	19-09-2014	PT. Akaba Citra Perdana	13,200,000
185	HOLMATRO SX2	Extension (C) 250mm S.64/14	273	19-09-2014	PT. Akaba Citra Perdana	13,200,000
186	HOLMATRO SX2	Extension (C) 250mm S.64/14	274	19-09-2014	PT. Akaba Citra Perdana	13,200,000
187	HOLMATRO SX2	Extension (C) 250mm S.64/14	275	19-09-2014	PT. Akaba Citra Perdana	13,200,000
188	HOLMATRO SX2	Extension (C) 250mm S.64/14	276	19-09-2014	PT. Akaba Citra Perdana	13,200,000
189	HOLMATRO SX5	Extension (C) 500mm S.64/14	277	19-09-2014	PT. Akaba Citra Perdana	14,099,999
190	HOLMATRO SX5	Extension (C) 500mm S.64/14	278	19-09-2014	PT. Akaba Citra Perdana	14,099,999
191	HOLMATRO SX5	Extension (C) 500mm S.64/14	279	19-09-2014	PT. Akaba Citra Perdana	14,099,999
192	HOLMATRO SX5	Extension (C) 500mm S.64/14	280	19-09-2014	PT. Akaba Citra Perdana	14,099,999
193	HOLMATRO SX5	Extension (C) 500mm S.64/14	281	19-09-2014	PT. Akaba Citra Perdana	14,099,999
194	HOLMATRO SX5	Extension (C) 500mm S.64/14	282	19-09-2014	PT. Akaba Citra Perdana	14,099,999
195	HOLMATRO SX5	Extension (C) 500mm S.64/14	283	19-09-2014	PT. Akaba Citra Perdana	14,099,999
196	HOLMATRO SX5	Extension (C) 500mm S.64/14	284	19-09-2014	PT. Akaba Citra Perdana	14,099,999
197	HOLMATRO SX5	Extension (C) 500mm S.64/14	285	19-09-2014	PT. Akaba Citra Perdana	14,099,999

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
198	HOLMATRO SX5	Extension (C) 500mm S.64/14	286	19-09-2014	PT. Akaba Citra Perdana	14,099,999
199	HOLMATRO SX5	Extension (C) 500mm S.64/14	287	19-09-2014	PT. Akaba Citra Perdana	14,099,999
200	HOLMATRO SX5	Extension (C) 500mm S.64/14	288	19-09-2014	PT. Akaba Citra Perdana	14,099,999
201	HOLMATRO SX5	Extension (C) 500mm S.64/14	289	19-09-2014	PT. Akaba Citra Perdana	14,099,999
202	HOLMATRO SX5	Extension (C) 500mm S.64/14	290	19-09-2014	PT. Akaba Citra Perdana	14,099,999
203	HOLMATRO SX5	Extension (C) 500mm S.64/14	291	19-09-2014	PT. Akaba Citra Perdana	14,099,999
204	HOLMATRO SX5	Extension (C) 500mm S.64/14	292	19-09-2014	PT. Akaba Citra Perdana	14,099,999
205	HOLMATRO SX5	Extension (C) 500mm S.64/14	293	19-09-2014	PT. Akaba Citra Perdana	14,099,999
206	HOLMATRO SX5	Extension (C) 500mm S.64/14	294	19-09-2014	PT. Akaba Citra Perdana	14,099,999
207	HOLMATRO SX5	Extension (C) 500mm S.64/14	295	19-09-2014	PT. Akaba Citra Perdana	14,099,999
208	HOLMATRO SX5	Extension (C) 500mm S.64/14	296	19-09-2014	PT. Akaba Citra Perdana	14,099,999
209	HOLMATRO SX5	Extension (C) 500mm S.64/14	297	19-09-2014	PT. Akaba Citra Perdana	14,099,999
210	HOLMATRO SX5	Extension (C) 500mm S.64/14	298	19-09-2014	PT. Akaba Citra Perdana	14,099,999
211	HOLMATRO SX5	Extension (C) 500mm S.64/14	299	19-09-2014	PT. Akaba Citra Perdana	14,099,999
212	HOLMATRO SX5	Extension (C) 500mm S.64/14	300	19-09-2014	PT. Akaba Citra Perdana	14,099,999
213	HOLMATRO SX5	Extension (C) 500mm S.64/14	301	19-09-2014	PT. Akaba Citra Perdana	14,099,999
214	HOLMATRO SX5	Extension (C) 500mm S.64/14	302	19-09-2014	PT. Akaba Citra Perdana	14,099,999
215	HOLMATRO SX5	Extension (C) 500mm S.64/14	303	19-09-2014	PT. Akaba Citra Perdana	14,099,999
216	HOLMATRO SX5	Extension (C) 500mm S.64/14	304	19-09-2014	PT. Akaba Citra Perdana	14,099,999
217	HOLMATRO SX5	Extension (C) 500mm S.64/14	305	19-09-2014	PT. Akaba Citra Perdana	14,099,999
218	HOLMATRO SX5	Extension (C) 500mm S.64/14	306	19-09-2014	PT. Akaba Citra Perdana	14,099,999
219	HOLMATRO SX5	Extension (C) 500mm S.64/14	307	19-09-2014	PT. Akaba Citra Perdana	14,099,999
220	HOLMATRO SX5	Extension (C) 500mm S.64/14	308	19-09-2014	PT. Akaba Citra Perdana	14,099,999
221	HOLMATRO SX5	Extension (C) 500mm S.64/14	309	19-09-2014	PT. Akaba Citra Perdana	14,099,999
222	HOLMATRO SX5	Extension (C) 500mm S.64/14	310	19-09-2014	PT. Akaba Citra Perdana	14,099,999
223	HOLMATRO SX5	Extension (C) 500mm S.64/14	311	19-09-2014	PT. Akaba Citra Perdana	14,099,999

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
224	HOLMATRO SX5	Extension (C) 500mm S.64/14	312	19-09-2014	PT. Akaba Citra Perdana	14,099,999
225	HOLMATRO SX5	Extension (C) 500mm S.64/14	313	19-09-2014	PT. Akaba Citra Perdana	14,099,999
226	HOLMATRO SX5	Extension (C) 500mm S.64/14	314	19-09-2014	PT. Akaba Citra Perdana	14,099,999
227	HOLMATRO SX5	Extension (C) 500mm S.64/14	315	19-09-2014	PT. Akaba Citra Perdana	14,099,999
228	HOLMATRO SX5	Extension (C) 500mm S.64/14	316	19-09-2014	PT. Akaba Citra Perdana	14,099,999
229	HOLMATRO SX.10	Extension(C)1000 S.64/14	317	19-09-2014	PT. Akaba Citra Perdana	14,749,999
230	HOLMATRO SX.10	Extension(C)1000 S.64/14	318	19-09-2014	PT. Akaba Citra Perdana	14,749,999
231	HOLMATRO SX.10	Extension(C)1000 S.64/14	319	19-09-2014	PT. Akaba Citra Perdana	14,749,999
232	HOLMATRO SX.10	Extension(C)1000 S.64/14	320	19-09-2014	PT. Akaba Citra Perdana	14,749,999
233	HOLMATRO SX.10	Extension(C)1000 S.64/14	321	19-09-2014	PT. Akaba Citra Perdana	14,749,999
234	HOLMATRO SX.10	Extension(C)1000 S.64/14	322	19-09-2014	PT. Akaba Citra Perdana	14,749,999
235	HOLMATRO SX.10	Extension(C)1000 S.64/14	323	19-09-2014	PT. Akaba Citra Perdana	14,749,999
236	HOLMATRO SX.10	Extension(C)1000 S.64/14	324	19-09-2014	PT. Akaba Citra Perdana	14,749,999
237	HOLMATRO SX.10	Extension(C)1000 S.64/14	325	19-09-2014	PT. Akaba Citra Perdana	14,749,999
238	HOLMATRO SX.10	Extension(C)1000 S.64/14	326	19-09-2014	PT. Akaba Citra Perdana	14,749,999
239	HOLMATRO SX.10	Extension(C)1000 S.64/14	327	19-09-2014	PT. Akaba Citra Perdana	14,749,999
240	HOLMATRO SX.10	Extension(C)1000 S.64/14	328	19-09-2014	PT. Akaba Citra Perdana	14,749,999
241	HOLMATRO SX.10	Extension(C)1000 S.64/14	329	19-09-2014	PT. Akaba Citra Perdana	14,749,999
242	HOLMATRO SX.10	Extension(C)1000 S.64/14	330	19-09-2014	PT. Akaba Citra Perdana	14,749,999
243	HOLMATRO SX.10	Extension(C)1000 S.64/14	331	19-09-2014	PT. Akaba Citra Perdana	14,749,999
244	HOLMATRO SX.10	Extension(C)1000 S.64/14	332	19-09-2014	PT. Akaba Citra Perdana	14,749,999
245	HOLMATRO SX.10	Extension(C)1000 S.64/14	333	19-09-2014	PT. Akaba Citra Perdana	14,749,999
246	HOLMATRO SX.10	Extension(C)1000 S.64/14	334	19-09-2014	PT. Akaba Citra Perdana	14,749,999
247	HOLMATRO SX.10	Extension(C)1000 S.64/14	335	19-09-2014	PT. Akaba Citra Perdana	14,749,999
248	HOLMATRO SX.10	Extension(C)1000 S.64/14	336	19-09-2014	PT. Akaba Citra Perdana	14,749,999
249	HOLMATRO SX.10	Extension(C)1000 S.64/14	337	19-09-2014	PT. Akaba Citra Perdana	14,749,999
250	HOLMATRO SX.10	Extension(C)1000 S.64/14	338	19-09-2014	PT. Akaba Citra Perdana	14,749,999
251	HOLMATRO SX.10	Extension(C)1000 S.64/14	339	19-09-2014	PT. Akaba Citra Perdana	14,749,999
252	HOLMATRO SX.10	Extension(C)1000 S.64/14	340	19-09-2014	PT. Akaba Citra Perdana	14,749,999
253	HOLMATRO SX.10	Extension(C)1000 S.64/14	341	19-09-2014	PT. Akaba Citra Perdana	14,749,999
254	HOLMATRO SX.10	Extension(C)1000 S.64/14	342	19-09-2014	PT. Akaba Citra Perdana	14,749,999
255	HOLMATRO SX.10	Extension(C)1000 S.64/14	343	19-09-2014	PT. Akaba Citra Perdana	14,749,999
256	HOLMATRO SX.10	Extension(C)1000 S.64/14	344	19-09-2014	PT. Akaba Citra Perdana	14,749,999
257	HOLMATRO SX.10	Extension(C)1000 S.64/14	345	19-09-2014	PT. Akaba Citra Perdana	14,749,999
258	HOLMATRO SX.10	Extension(C)1000 S.64/14	346	19-09-2014	PT. Akaba Citra Perdana	14,749,999
259	HOLMATRO SX.10	Extension(C)1000 S.64/14	347	19-09-2014	PT. Akaba Citra Perdana	14,749,999
260	HOLMATRO SX.10	Extension(C)1000 S.64/14	348	19-09-2014	PT. Akaba Citra Perdana	14,749,999
261	HOLMATRO SX.10	Extension(C)1000 S.64/14	349	19-09-2014	PT. Akaba Citra Perdana	14,749,999
262	HOLMATRO SX.10	Extension(C)1000 S.64/14	350	19-09-2014	PT. Akaba Citra Perdana	14,749,999
263	HOLMATRO SX.10	Extension(C)1000 S.64/14	351	19-09-2014	PT. Akaba Citra Perdana	14,749,999
264	HOLMATRO SX.10	Extension(C)1000 S.64/14	352	19-09-2014	PT. Akaba Citra Perdana	14,749,999
265	HOLMATRO SX.10	Extension(C)1000 S.64/14	353	19-09-2014	PT. Akaba Citra Perdana	14,749,999

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
266	HOLMATRO SX.10	Extension(C)1000 S.64/14	354	19-09-2014	PT. Akaba Citra Perdana	14,749,999
267	HOLMATRO SX.10	Extension(C)1000 S.64/14	355	19-09-2014	PT. Akaba Citra Perdana	14,749,999
268	HOLMATRO SX.10	Extension(C)1000 S.64/14	356	19-09-2014	PT. Akaba Citra Perdana	14,749,999
269	HOLMATRO FX1	Double Female C S.64/14	357	19-09-2014	PT. Akaba Citra Perdana	15,574,999
270	HOLMATRO FX1	Double Female C S.64/14	358	19-09-2014	PT. Akaba Citra Perdana	15,574,999
271	HOLMATRO FX1	Double Female C S.64/14	359	19-09-2014	PT. Akaba Citra Perdana	15,574,999
272	HOLMATRO FX1	Double Female C S.64/14	360	19-09-2014	PT. Akaba Citra Perdana	15,574,999
273	HOLMATRO FX1	Double Female C S.64/14	361	19-09-2014	PT. Akaba Citra Perdana	15,574,999
274	HOLMATRO FX1	Double Female C S.64/14	362	19-09-2014	PT. Akaba Citra Perdana	15,574,999
275	HOLMATRO FX1	Double Female C S.64/14	363	19-09-2014	PT. Akaba Citra Perdana	15,574,999
276	HOLMATRO FX1	Double Female C S.64/14	364	19-09-2014	PT. Akaba Citra Perdana	15,574,999
277	HOLMATRO FX1	Double Female C S.64/14	365	19-09-2014	PT. Akaba Citra Perdana	15,574,999
278	HOLMATRO FX1	Double Female C S.64/14	366	19-09-2014	PT. Akaba Citra Perdana	15,574,999
279	HOLMATRO FX1	Double Female C S.64/14	367	19-09-2014	PT. Akaba Citra Perdana	15,574,999
280	HOLMATRO FX1	Double Female C S.64/14	368	19-09-2014	PT. Akaba Citra Perdana	15,574,999
281	HOLMATRO FX1	Double Female C S.64/14	369	19-09-2014	PT. Akaba Citra Perdana	15,574,999
282	HOLMATRO FX1	Double Female C S.64/14	370	19-09-2014	PT. Akaba Citra Perdana	15,574,999
283	HOLMATRO FX1	Double Female C S.64/14	371	19-09-2014	PT. Akaba Citra Perdana	15,574,999
284	HOLMATRO FX1	Double Female C S.64/14	372	19-09-2014	PT. Akaba Citra Perdana	15,574,999
285	HOLMATRO FX1	Double Female C S.64/14	373	19-09-2014	PT. Akaba Citra Perdana	15,574,999
286	HOLMATRO FX1	Double Female C S.64/14	374	19-09-2014	PT. Akaba Citra Perdana	15,574,999
287	HOLMATRO FX1	Double Female C S.64/14	375	19-09-2014	PT. Akaba Citra Perdana	15,574,999
288	HOLMATRO FX1	Double Female C S.64/14	376	19-09-2014	PT. Akaba Citra Perdana	15,574,999
289	HOLMATRO	3 Way Swivel H S.64/14	377	19-09-2014	PT. Akaba Citra Perdana	45,524,999
290	HOLMATRO	3 Way Swivel H S.64/14	378	19-09-2014	PT. Akaba Citra Perdana	45,524,999
291	HOLMATRO	3 Way Swivel H S.64/14	379	19-09-2014	PT. Akaba Citra Perdana	45,524,999
292	HOLMATRO	3 Way Swivel H S.64/14	380	19-09-2014	PT. Akaba Citra Perdana	45,524,999
293	HOLMATRO	3 Way Swivel H S.64/14	381	19-09-2014	PT. Akaba Citra Perdana	45,524,999
294	HOLMATRO	3 Way Swivel H S.64/14	382	19-09-2014	PT. Akaba Citra Perdana	45,524,999
295	HOLMATRO	3 Way Swivel H S.64/14	383	19-09-2014	PT. Akaba Citra Perdana	45,524,999
296	HOLMATRO	3 Way Swivel H S.64/14	384	19-09-2014	PT. Akaba Citra Perdana	45,524,999
297	HOLMATRO	3 Way Swivel H S.64/14	385	19-09-2014	PT. Akaba Citra Perdana	45,524,999
298	HOLMATRO	3 Way Swivel H S.64/14	386	19-09-2014	PT. Akaba Citra Perdana	45,524,999
299	HOLMATRO	Cross Head S.64/14	387	19-09-2014	PT. Akaba Citra Perdana	8,725,000
300	HOLMATRO	Cross Head S.64/14	388	19-09-2014	PT. Akaba Citra Perdana	8,725,000
301	HOLMATRO	Cross Head S.64/14	389	19-09-2014	PT. Akaba Citra Perdana	8,725,000
302	HOLMATRO	Cross Head S.64/14	390	19-09-2014	PT. Akaba Citra Perdana	8,725,000
303	HOLMATRO	Cross Head S.64/14	391	19-09-2014	PT. Akaba Citra Perdana	8,725,000
304	HOLMATRO	Cross Head S.64/14	392	19-09-2014	PT. Akaba Citra Perdana	8,725,000
305	HOLMATRO	Cross Head S.64/14	393	19-09-2014	PT. Akaba Citra Perdana	8,725,000
306	HOLMATRO	Cross Head S.64/14	394	19-09-2014	PT. Akaba Citra Perdana	8,725,000
307	HOLMATRO	Cross Head S.64/14	395	19-09-2014	PT. Akaba Citra Perdana	8,725,000
308	HOLMATRO	Cross Head S.64/14	396	19-09-2014	PT. Akaba Citra Perdana	8,725,000
309	HOLMATRO	Cross Head S.64/14	397	19-09-2014	PT. Akaba Citra Perdana	8,725,000
310	HOLMATRO	Cross Head S.64/14	398	19-09-2014	PT. Akaba Citra Perdana	8,725,000
311	HOLMATRO	Cross Head S.64/14	399	19-09-2014	PT. Akaba Citra Perdana	8,725,000

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312	HOLMATRO	Cross Head S.64/14	400	19-09-2014	PT. Akaba Citra Perdana	8,725,000
313	HOLMATRO	Cross Head S.64/14	401	19-09-2014	PT. Akaba Citra Perdana	8,725,000
314	HOLMATRO	Cross Head S.64/14	402	19-09-2014	PT. Akaba Citra Perdana	8,725,000
315	HOLMATRO	Cross Head S.64/14	403	19-09-2014	PT. Akaba Citra Perdana	8,725,000
316	HOLMATRO	Cross Head S.64/14	404	19-09-2014	PT. Akaba Citra Perdana	8,725,000
317	HOLMATRO	Cross Head S.64/14	405	19-09-2014	PT. Akaba Citra Perdana	8,725,000
318	HOLMATRO	Cross Head S.64/14	406	19-09-2014	PT. Akaba Citra Perdana	8,725,000
319	HOLMATRO	Cross Head S.64/14	407	19-09-2014	PT. Akaba Citra Perdana	8,725,000
320	HOLMATRO	Cross Head S.64/14	408	19-09-2014	PT. Akaba Citra Perdana	8,725,000
321	HOLMATRO	Cross Head S.64/14	409	19-09-2014	PT. Akaba Citra Perdana	8,725,000
322	HOLMATRO	Cross Head S.64/14	410	19-09-2014	PT. Akaba Citra Perdana	8,725,000
323	HOLMATRO	Cross Head S.64/14	411	19-09-2014	PT. Akaba Citra Perdana	8,725,000
324	HOLMATRO	Cross Head S.64/14	412	19-09-2014	PT. Akaba Citra Perdana	8,725,000
325	HOLMATRO	Cross Head S.64/14	413	19-09-2014	PT. Akaba Citra Perdana	8,725,000
326	HOLMATRO	Cross Head S.64/14	414	19-09-2014	PT. Akaba Citra Perdana	8,725,000
327	HOLMATRO	Cross Head S.64/14	415	19-09-2014	PT. Akaba Citra Perdana	8,725,000
328	HOLMATRO	Cross Head S.64/14	416	19-09-2014	PT. Akaba Citra Perdana	8,725,000
329	HOLMATRO	Cross Head S.64/14	417	19-09-2014	PT. Akaba Citra Perdana	8,725,000
330	HOLMATRO	Cross Head S.64/14	418	19-09-2014	PT. Akaba Citra Perdana	8,725,000
331	HOLMATRO	Cross Head S.64/14	419	19-09-2014	PT. Akaba Citra Perdana	8,725,000
332	HOLMATRO	Cross Head S.64/14	420	19-09-2014	PT. Akaba Citra Perdana	8,725,000
333	HOLMATRO	Cross Head S.64/14	421	19-09-2014	PT. Akaba Citra Perdana	8,725,000
334	HOLMATRO	Cross Head S.64/14	422	19-09-2014	PT. Akaba Citra Perdana	8,725,000
335	HOLMATRO	Cross Head S.64/14	423	19-09-2014	PT. Akaba Citra Perdana	8,725,000
336	HOLMATRO	Cross Head S.64/14	424	19-09-2014	PT. Akaba Citra Perdana	8,725,000
337	HOLMATRO	Cross Head S.64/14	425	19-09-2014	PT. Akaba Citra Perdana	8,725,000
338	HOLMATRO	Cross Head S.64/14	426	19-09-2014	PT. Akaba Citra Perdana	8,725,000
339	HOLMATRO	Swivel Head S.64/14	427	19-09-2014	PT. Akaba Citra Perdana	17,150,000
340	HOLMATRO	Swivel Head S.64/14	428	19-09-2014	PT. Akaba Citra Perdana	17,150,000
341	HOLMATRO	Swivel Head S.64/14	429	19-09-2014	PT. Akaba Citra Perdana	17,150,000
342	HOLMATRO	Swivel Head S.64/14	430	19-09-2014	PT. Akaba Citra Perdana	17,150,000
343	HOLMATRO	Swivel Head S.64/14	431	19-09-2014	PT. Akaba Citra Perdana	17,150,000
344	HOLMATRO	Swivel Head S.64/14	432	19-09-2014	PT. Akaba Citra Perdana	17,150,000
345	HOLMATRO	Swivel Head S.64/14	433	19-09-2014	PT. Akaba Citra Perdana	17,150,000
346	HOLMATRO	Swivel Head S.64/14	434	19-09-2014	PT. Akaba Citra Perdana	17,150,000
347	HOLMATRO	Swivel Head S.64/14	435	19-09-2014	PT. Akaba Citra Perdana	17,150,000
348	HOLMATRO	Swivel Head S.64/14	436	19-09-2014	PT. Akaba Citra Perdana	17,150,000
349	HOLMATRO	Swivel Head S.64/14	437	19-09-2014	PT. Akaba Citra Perdana	17,150,000
350	HOLMATRO	Swivel Head S.64/14	438	19-09-2014	PT. Akaba Citra Perdana	17,150,000
351	HOLMATRO	Swivel Head S.64/14	439	19-09-2014	PT. Akaba Citra Perdana	17,150,000
352	HOLMATRO	Swivel Head S.64/14	440	19-09-2014	PT. Akaba Citra Perdana	17,150,000
353	HOLMATRO	Swivel Head S.64/14	441	19-09-2014	PT. Akaba Citra Perdana	17,150,000
354	HOLMATRO	Swivel Head S.64/14	442	19-09-2014	PT. Akaba Citra Perdana	17,150,000
355	HOLMATRO	Swivel Head S.64/14	443	19-09-2014	PT. Akaba Citra Perdana	17,150,000
356	HOLMATRO	Swivel Head S.64/14	444	19-09-2014	PT. Akaba Citra Perdana	17,150,000
357	HOLMATRO	Swivel Head S.64/14	445	19-09-2014	PT. Akaba Citra Perdana	17,150,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
358	HOLMATRO	Swivel Head S.64/14	446	19-09-2014	PT. Akaba Citra Perdana	17,150,000
359	HOLMATRO	Swivel Head S.64/14	447	19-09-2014	PT. Akaba Citra Perdana	17,150,000
360	HOLMATRO	Swivel Head S.64/14	448	19-09-2014	PT. Akaba Citra Perdana	17,150,000
361	HOLMATRO	Swivel Head S.64/14	449	19-09-2014	PT. Akaba Citra Perdana	17,150,000
362	HOLMATRO	Swivel Head S.64/14	450	19-09-2014	PT. Akaba Citra Perdana	17,150,000
363	HOLMATRO	Swivel Head S.64/14	451	19-09-2014	PT. Akaba Citra Perdana	17,150,000
364	HOLMATRO	Swivel Head S.64/14	452	19-09-2014	PT. Akaba Citra Perdana	17,150,000
365	HOLMATRO	Swivel Head S.64/14	453	19-09-2014	PT. Akaba Citra Perdana	17,150,000
366	HOLMATRO	Swivel Head S.64/14	454	19-09-2014	PT. Akaba Citra Perdana	17,150,000
367	HOLMATRO	Swivel Head S.64/14	455	19-09-2014	PT. Akaba Citra Perdana	17,150,000
368	HOLMATRO	Swivel Head S.64/14	456	19-09-2014	PT. Akaba Citra Perdana	17,150,000
369	HOLMATRO	Swivel Head S.64/14	457	19-09-2014	PT. Akaba Citra Perdana	17,150,000
370	HOLMATRO	Swivel Head S.64/14	458	19-09-2014	PT. Akaba Citra Perdana	17,150,000
371	HOLMATRO	Swivel Head S.64/14	459	19-09-2014	PT. Akaba Citra Perdana	17,150,000
372	HOLMATRO	Swivel Head S.64/14	460	19-09-2014	PT. Akaba Citra Perdana	17,150,000
373	HOLMATRO	Swivel Head S.64/14	461	19-09-2014	PT. Akaba Citra Perdana	17,150,000
374	HOLMATRO	Swivel Head S.64/14	462	19-09-2014	PT. Akaba Citra Perdana	17,150,000
375	HOLMATRO	Swivel Head S.64/14	463	19-09-2014	PT. Akaba Citra Perdana	17,150,000
376	HOLMATRO	Swivel Head S.64/14	464	19-09-2014	PT. Akaba Citra Perdana	17,150,000
377	HOLMATRO	Swivel Head S.64/14	465	19-09-2014	PT. Akaba Citra Perdana	17,150,000
378	HOLMATRO	Swivel Head S.64/14	466	19-09-2014	PT. Akaba Citra Perdana	17,150,000
379	HOLMATRO	Tilting Head S.64/14	467	19-09-2014	PT. Akaba Citra Perdana	13,799,999
380	HOLMATRO	Tilting Head S.64/14	468	19-09-2014	PT. Akaba Citra Perdana	13,799,999
381	HOLMATRO	Tilting Head S.64/14	469	19-09-2014	PT. Akaba Citra Perdana	13,799,999
382	HOLMATRO	Tilting Head S.64/14	470	19-09-2014	PT. Akaba Citra Perdana	13,799,999
383	HOLMATRO	Tilting Head S.64/14	471	19-09-2014	PT. Akaba Citra Perdana	13,799,999
384	HOLMATRO	Tilting Head S.64/14	472	19-09-2014	PT. Akaba Citra Perdana	13,799,999
385	HOLMATRO	Tilting Head S.64/14	473	19-09-2014	PT. Akaba Citra Perdana	13,799,999
386	HOLMATRO	Tilting Head S.64/14	474	19-09-2014	PT. Akaba Citra Perdana	13,799,999
387	HOLMATRO	Tilting Head S.64/14	475	19-09-2014	PT. Akaba Citra Perdana	13,799,999
388	HOLMATRO	Tilting Head S.64/14	476	19-09-2014	PT. Akaba Citra Perdana	13,799,999
389	HOLMATRO	Tilting Head S.64/14	477	19-09-2014	PT. Akaba Citra Perdana	13,799,999
390	HOLMATRO	Tilting Head S.64/14	478	19-09-2014	PT. Akaba Citra Perdana	13,799,999
391	HOLMATRO	Tilting Head S.64/14	479	19-09-2014	PT. Akaba Citra Perdana	13,799,999
392	HOLMATRO	Tilting Head S.64/14	480	19-09-2014	PT. Akaba Citra Perdana	13,799,999
393	HOLMATRO	Tilting Head S.64/14	481	19-09-2014	PT. Akaba Citra Perdana	13,799,999
394	HOLMATRO	Tilting Head S.64/14	482	19-09-2014	PT. Akaba Citra Perdana	13,799,999
395	HOLMATRO	Tilting Head S.64/14	483	19-09-2014	PT. Akaba Citra Perdana	13,799,999
396	HOLMATRO	Tilting Head S.64/14	484	19-09-2014	PT. Akaba Citra Perdana	13,799,999
397	HOLMATRO	Tilting Head S.64/14	485	19-09-2014	PT. Akaba Citra Perdana	13,799,999
398	HOLMATRO	Tilting Head S.64/14	486	19-09-2014	PT. Akaba Citra Perdana	13,799,999
399	HOLMATRO	Tilting Head S.64/14	487	19-09-2014	PT. Akaba Citra Perdana	13,799,999
400	HOLMATRO	Tilting Head S.64/14	488	19-09-2014	PT. Akaba Citra Perdana	13,799,999
401	HOLMATRO	Tilting Head S.64/14	489	19-09-2014	PT. Akaba Citra Perdana	13,799,999
402	HOLMATRO	Tilting Head S.64/14	490	19-09-2014	PT. Akaba Citra Perdana	13,799,999
403	HOLMATRO	Tilting Head S.64/14	491	19-09-2014	PT. Akaba Citra Perdana	13,799,999

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
404	HOLMATRO	Tilting Head S.64/14	492	19-09-2014	PT. Akaba Citra Perdana	13,799,999
405	HOLMATRO	Tilting Head S.64/14	493	19-09-2014	PT. Akaba Citra Perdana	13,799,999
406	HOLMATRO	Tilting Head S.64/14	494	19-09-2014	PT. Akaba Citra Perdana	13,799,999
407	HOLMATRO	Tilting Head S.64/14	495	19-09-2014	PT. Akaba Citra Perdana	13,799,999
408	HOLMATRO	Tilting Head S.64/14	496	19-09-2014	PT. Akaba Citra Perdana	13,799,999
409	HOLMATRO	Tilting Head S.64/14	497	19-09-2014	PT. Akaba Citra Perdana	13,799,999
410	HOLMATRO	Tilting Head S.64/14	498	19-09-2014	PT. Akaba Citra Perdana	13,799,999
411	HOLMATRO	Tilting Head S.64/14	499	19-09-2014	PT. Akaba Citra Perdana	13,799,999
412	HOLMATRO	Tilting Head S.64/14	500	19-09-2014	PT. Akaba Citra Perdana	13,799,999
413	HOLMATRO	Tilting Head S.64/14	501	19-09-2014	PT. Akaba Citra Perdana	13,799,999
414	HOLMATRO	Tilting Head S.64/14	502	19-09-2014	PT. Akaba Citra Perdana	13,799,999
415	HOLMATRO	Tilting Head S.64/14	503	19-09-2014	PT. Akaba Citra Perdana	13,799,999
416	HOLMATRO	Tilting Head S.64/14	504	19-09-2014	PT. Akaba Citra Perdana	13,799,999
417	HOLMATRO	Tilting Head S.64/14	505	19-09-2014	PT. Akaba Citra Perdana	13,799,999
418	HOLMATRO	Tilting Head S.64/14	506	19-09-2014	PT. Akaba Citra Perdana	13,799,999
419	HOLMATRO	V-Block Head Large S.64/14	507	19-09-2014	PT. Akaba Citra Perdana	12,300,000
420	HOLMATRO	V-Block Head Large S.64/14	508	19-09-2014	PT. Akaba Citra Perdana	12,300,000
421	HOLMATRO	V-Block Head Large S.64/14	509	19-09-2014	PT. Akaba Citra Perdana	12,300,000
422	HOLMATRO	V-Block Head Large S.64/14	510	19-09-2014	PT. Akaba Citra Perdana	12,300,000
423	HOLMATRO	V-Block Head Large S.64/14	511	19-09-2014	PT. Akaba Citra Perdana	12,300,000
424	HOLMATRO	V-Block Head Large S.64/14	512	19-09-2014	PT. Akaba Citra Perdana	12,300,000
425	HOLMATRO	V-Block Head Large S.64/14	513	19-09-2014	PT. Akaba Citra Perdana	12,300,000
426	HOLMATRO	V-Block Head Large S.64/14	514	19-09-2014	PT. Akaba Citra Perdana	12,300,000
427	HOLMATRO	V-Block Head Large S.64/14	515	19-09-2014	PT. Akaba Citra Perdana	12,300,000
428	HOLMATRO	V-Block Head Large S.64/14	516	19-09-2014	PT. Akaba Citra Perdana	12,300,000
429	HOLMATRO	V-Block Head Large S.64/14	517	19-09-2014	PT. Akaba Citra Perdana	12,300,000
430	HOLMATRO	V-Block Head Large S.64/14	518	19-09-2014	PT. Akaba Citra Perdana	12,300,000
431	HOLMATRO	V-Block Head Large S.64/14	519	19-09-2014	PT. Akaba Citra Perdana	12,300,000
432	HOLMATRO	V-Block Head Large S.64/14	520	19-09-2014	PT. Akaba Citra Perdana	12,300,000
433	HOLMATRO	V-Block Head Large S.64/14	521	19-09-2014	PT. Akaba Citra Perdana	12,300,000
434	HOLMATRO	V-Block Head Large S.64/14	522	19-09-2014	PT. Akaba Citra Perdana	12,300,000
435	HOLMATRO	V-Block Head Large S.64/14	523	19-09-2014	PT. Akaba Citra Perdana	12,300,000
436	HOLMATRO	V-Block Head Large S.64/14	524	19-09-2014	PT. Akaba Citra Perdana	12,300,000
437	HOLMATRO	V-Block Head Large S.64/14	525	19-09-2014	PT. Akaba Citra Perdana	12,300,000
438	HOLMATRO	V-Block Head Large S.64/14	526	19-09-2014	PT. Akaba Citra Perdana	12,300,000
439	HOLMATRO	V-Block Head Small S.64/14	527	19-09-2014	PT. Akaba Citra Perdana	7,275,000
440	HOLMATRO	V-Block Head Small S.64/14	528	19-09-2014	PT. Akaba Citra Perdana	7,275,000
441	HOLMATRO	V-Block Head Small S.64/14	529	19-09-2014	PT. Akaba Citra Perdana	7,275,000
442	HOLMATRO	V-Block Head Small S.64/14	530	19-09-2014	PT. Akaba Citra Perdana	7,275,000
443	HOLMATRO	V-Block Head Small S.64/14	531	19-09-2014	PT. Akaba Citra Perdana	7,275,000
444	HOLMATRO	V-Block Head Small S.64/14	532	19-09-2014	PT. Akaba Citra Perdana	7,275,000
445	HOLMATRO	V-Block Head Small S.64/14	533	19-09-2014	PT. Akaba Citra Perdana	7,275,000
446	HOLMATRO	V-Block Head Small S.64/14	534	19-09-2014	PT. Akaba Citra Perdana	7,275,000
447	HOLMATRO	V-Block Head Small S.64/14	535	19-09-2014	PT. Akaba Citra Perdana	7,275,000
448	HOLMATRO	V-Block Head Small S.64/14	536	19-09-2014	PT. Akaba Citra Perdana	7,275,000
449	HOLMATRO	V-Block Head Small S.64/14	537	19-09-2014	PT. Akaba Citra Perdana	7,275,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
450	HOLMATRO	V-Block Head Small S.64/14	538	19-09-2014	PT. Akaba Citra Perdana	7,275,000
451	HOLMATRO	V-Block Head Small S.64/14	539	19-09-2014	PT. Akaba Citra Perdana	7,275,000
452	HOLMATRO	V-Block Head Small S.64/14	540	19-09-2014	PT. Akaba Citra Perdana	7,275,000
453	HOLMATRO	V-Block Head Small S.64/14	541	19-09-2014	PT. Akaba Citra Perdana	7,275,000
454	HOLMATRO	V-Block Head Small S.64/14	542	19-09-2014	PT. Akaba Citra Perdana	7,275,000
455	HOLMATRO	V-Block Head Small S.64/14	543	19-09-2014	PT. Akaba Citra Perdana	7,275,000
456	HOLMATRO	V-Block Head Small S.64/14	544	19-09-2014	PT. Akaba Citra Perdana	7,275,000
457	HOLMATRO	V-Block Head Small S.64/14	545	19-09-2014	PT. Akaba Citra Perdana	7,275,000
458	HOLMATRO	V-Block Head Small S.64/14	546	19-09-2014	PT. Akaba Citra Perdana	7,275,000
459	HOLMATRO	Pointed Head S.64/14	547	19-09-2014	PT. Akaba Citra Perdana	7,299,999
460	HOLMATRO	Pointed Head S.64/14	548	19-09-2014	PT. Akaba Citra Perdana	7,299,999
461	HOLMATRO	Pointed Head S.64/14	549	19-09-2014	PT. Akaba Citra Perdana	7,299,999
462	HOLMATRO	Pointed Head S.64/14	550	19-09-2014	PT. Akaba Citra Perdana	7,299,999
463	HOLMATRO	Pointed Head S.64/14	551	19-09-2014	PT. Akaba Citra Perdana	7,299,999
464	HOLMATRO	Pointed Head S.64/14	552	19-09-2014	PT. Akaba Citra Perdana	7,299,999
465	HOLMATRO	Pointed Head S.64/14	553	19-09-2014	PT. Akaba Citra Perdana	7,299,999
466	HOLMATRO	Pointed Head S.64/14	554	19-09-2014	PT. Akaba Citra Perdana	7,299,999
467	HOLMATRO	Pointed Head S.64/14	555	19-09-2014	PT. Akaba Citra Perdana	7,299,999
468	HOLMATRO	Pointed Head S.64/14	556	19-09-2014	PT. Akaba Citra Perdana	7,299,999
469	HOLMATRO	Pointed Head S.64/14	557	19-09-2014	PT. Akaba Citra Perdana	7,299,999
470	HOLMATRO	Pointed Head S.64/14	558	19-09-2014	PT. Akaba Citra Perdana	7,299,999
471	HOLMATRO	Pointed Head S.64/14	559	19-09-2014	PT. Akaba Citra Perdana	7,299,999
472	HOLMATRO	Pointed Head S.64/14	560	19-09-2014	PT. Akaba Citra Perdana	7,299,999
473	HOLMATRO	Pointed Head S.64/14	561	19-09-2014	PT. Akaba Citra Perdana	7,299,999
474	HOLMATRO	Pointed Head S.64/14	562	19-09-2014	PT. Akaba Citra Perdana	7,299,999
475	HOLMATRO	Pointed Head S.64/14	563	19-09-2014	PT. Akaba Citra Perdana	7,299,999
476	HOLMATRO	Pointed Head S.64/14	564	19-09-2014	PT. Akaba Citra Perdana	7,299,999
477	HOLMATRO	Pointed Head S.64/14	565	19-09-2014	PT. Akaba Citra Perdana	7,299,999
478	HOLMATRO	Pointed Head S.64/14	566	19-09-2014	PT. Akaba Citra Perdana	7,299,999
479	HOLMATRO	Flat Head S.64/14	567	19-09-2014	PT. Akaba Citra Perdana	4,800,000
480	HOLMATRO	Flat Head S.64/14	568	19-09-2014	PT. Akaba Citra Perdana	4,800,000
481	HOLMATRO	Flat Head S.64/14	569	19-09-2014	PT. Akaba Citra Perdana	4,800,000
482	HOLMATRO	Flat Head S.64/14	570	19-09-2014	PT. Akaba Citra Perdana	4,800,000
483	HOLMATRO	Flat Head S.64/14	571	19-09-2014	PT. Akaba Citra Perdana	4,800,000
484	HOLMATRO	Flat Head S.64/14	572	19-09-2014	PT. Akaba Citra Perdana	4,800,000
485	HOLMATRO	Flat Head S.64/14	573	19-09-2014	PT. Akaba Citra Perdana	4,800,000
486	HOLMATRO	Flat Head S.64/14	574	19-09-2014	PT. Akaba Citra Perdana	4,800,000
487	HOLMATRO	Flat Head S.64/14	575	19-09-2014	PT. Akaba Citra Perdana	4,800,000
488	HOLMATRO	Flat Head S.64/14	576	19-09-2014	PT. Akaba Citra Perdana	4,800,000
489	HOLMATRO	Flat Head S.64/14	577	19-09-2014	PT. Akaba Citra Perdana	4,800,000
490	HOLMATRO	Flat Head S.64/14	578	19-09-2014	PT. Akaba Citra Perdana	4,800,000
491	HOLMATRO	Flat Head S.64/14	579	19-09-2014	PT. Akaba Citra Perdana	4,800,000
492	HOLMATRO	Flat Head S.64/14	580	19-09-2014	PT. Akaba Citra Perdana	4,800,000
493	HOLMATRO	Flat Head S.64/14	581	19-09-2014	PT. Akaba Citra Perdana	4,800,000
494	HOLMATRO	Flat Head S.64/14	582	19-09-2014	PT. Akaba Citra Perdana	4,800,000
495	HOLMATRO	Flat Head S.64/14	583	19-09-2014	PT. Akaba Citra Perdana	4,800,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
496	HOLMATRO	Flat Head S.64/14	584	19-09-2014	PT. Akaba Citra Perdana	4,800,000
497	HOLMATRO	Flat Head S.64/14	585	19-09-2014	PT. Akaba Citra Perdana	4,800,000
498	HOLMATRO	Flat Head S.64/14	586	19-09-2014	PT. Akaba Citra Perdana	4,800,000
499	HOLMATRO	L-Supprot Head S.64/14	587	19-09-2014	PT. Akaba Citra Perdana	7,650,000
500	HOLMATRO	L-Supprot Head S.64/14	588	19-09-2014	PT. Akaba Citra Perdana	7,650,000
501	HOLMATRO	L-Supprot Head S.64/14	589	19-09-2014	PT. Akaba Citra Perdana	7,650,000
502	HOLMATRO	L-Supprot Head S.64/14	590	19-09-2014	PT. Akaba Citra Perdana	7,650,000
503	HOLMATRO	L-Supprot Head S.64/14	591	19-09-2014	PT. Akaba Citra Perdana	7,650,000
504	HOLMATRO	L-Supprot Head S.64/14	592	19-09-2014	PT. Akaba Citra Perdana	7,650,000
505	HOLMATRO	L-Supprot Head S.64/14	593	19-09-2014	PT. Akaba Citra Perdana	7,650,000
506	HOLMATRO	L-Supprot Head S.64/14	594	19-09-2014	PT. Akaba Citra Perdana	7,650,000
507	HOLMATRO	L-Supprot Head S.64/14	595	19-09-2014	PT. Akaba Citra Perdana	7,650,000
508	HOLMATRO	L-Supprot Head S.64/14	596	19-09-2014	PT. Akaba Citra Perdana	7,650,000
509	HOLMATRO	L-Supprot Head S.64/14	597	19-09-2014	PT. Akaba Citra Perdana	7,650,000
510	HOLMATRO	L-Supprot Head S.64/14	598	19-09-2014	PT. Akaba Citra Perdana	7,650,000
511	HOLMATRO	L-Supprot Head S.64/14	599	19-09-2014	PT. Akaba Citra Perdana	7,650,000
512	HOLMATRO	L-Supprot Head S.64/14	600	19-09-2014	PT. Akaba Citra Perdana	7,650,000
513	HOLMATRO	L-Supprot Head S.64/14	601	19-09-2014	PT. Akaba Citra Perdana	7,650,000
514	HOLMATRO	L-Supprot Head S.64/14	602	19-09-2014	PT. Akaba Citra Perdana	7,650,000
515	HOLMATRO	L-Supprot Head S.64/14	603	19-09-2014	PT. Akaba Citra Perdana	7,650,000
516	HOLMATRO	L-Supprot Head S.64/14	604	19-09-2014	PT. Akaba Citra Perdana	7,650,000
517	HOLMATRO	L-Supprot Head S.64/14	605	19-09-2014	PT. Akaba Citra Perdana	7,650,000
518	HOLMATRO	L-Supprot Head S.64/14	606	19-09-2014	PT. Akaba Citra Perdana	7,650,000
519	HOLMATRO	Beam Suprt H100mm S.64/14	607	19-09-2014	PT. Akaba Citra Perdana	6,750,363
520	HOLMATRO	Beam Suprt H100mm S.64/14	608	19-09-2014	PT. Akaba Citra Perdana	6,750,363
521	HOLMATRO	Beam Suprt H100mm S.64/14	609	19-09-2014	PT. Akaba Citra Perdana	6,750,363
522	HOLMATRO	Beam Suprt H100mm S.64/14	610	19-09-2014	PT. Akaba Citra Perdana	6,750,363
523	HOLMATRO	Beam Suprt H100mm S.64/14	611	19-09-2014	PT. Akaba Citra Perdana	6,750,363
524	HOLMATRO	Beam Suprt H100mm S.64/14	612	19-09-2014	PT. Akaba Citra Perdana	6,750,363
525	HOLMATRO	Beam Suprt H100mm S.64/14	613	19-09-2014	PT. Akaba Citra Perdana	6,750,363
526	HOLMATRO	Beam Suprt H100mm S.64/14	614	19-09-2014	PT. Akaba Citra Perdana	6,750,363
527	HOLMATRO	Beam Suprt H100mm S.64/14	615	19-09-2014	PT. Akaba Citra Perdana	6,750,363
528	HOLMATRO	Beam Suprt H100mm S.64/14	616	19-09-2014	PT. Akaba Citra Perdana	6,750,363
529	HOLMATRO	Beam Suprt H100mm S.64/14	617	19-09-2014	PT. Akaba Citra Perdana	6,750,363
530	HOLMATRO	Beam Suprt H100mm S.64/14	618	19-09-2014	PT. Akaba Citra Perdana	6,750,363
531	HOLMATRO	Beam Suprt H100mm S.64/14	619	19-09-2014	PT. Akaba Citra Perdana	6,750,363

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
532	HOLMATRO	Beam Suprt H100mm S.64/14	620	19-09-2014	PT. Akaba Citra Perdana	6,750,363
533	HOLMATRO	Beam Suprt H100mm S.64/14	621	19-09-2014	PT. Akaba Citra Perdana	6,750,363
534	HOLMATRO	Beam Suprt H100mm S.64/14	622	19-09-2014	PT. Akaba Citra Perdana	6,750,363
535	HOLMATRO	Beam Suprt H100mm S.64/14	623	19-09-2014	PT. Akaba Citra Perdana	6,750,363
536	HOLMATRO	Beam Suprt H100mm S.64/14	624	19-09-2014	PT. Akaba Citra Perdana	6,750,363
537	HOLMATRO	Beam Suprt H100mm S.64/14	625	19-09-2014	PT. Akaba Citra Perdana	6,750,363
538	HOLMATRO	Beam Suprt H100mm S.64/14	626	19-09-2014	PT. Akaba Citra Perdana	6,750,363
539	HOLMATRO	Beam Suprt H150mm S.64/14	627	19-09-2014	PT. Akaba Citra Perdana	6,749,999
540	HOLMATRO	Beam Suprt H150mm S.64/14	628	19-09-2014	PT. Akaba Citra Perdana	6,749,999
541	HOLMATRO	Beam Suprt H150mm S.64/14	629	19-09-2014	PT. Akaba Citra Perdana	6,749,999
542	HOLMATRO	Beam Suprt H150mm S.64/14	630	19-09-2014	PT. Akaba Citra Perdana	6,749,999
543	HOLMATRO	Beam Suprt H150mm S.64/14	631	19-09-2014	PT. Akaba Citra Perdana	6,749,999
544	HOLMATRO	Beam Suprt H150mm S.64/14	632	19-09-2014	PT. Akaba Citra Perdana	6,749,999
545	HOLMATRO	Beam Suprt H150mm S.64/14	633	19-09-2014	PT. Akaba Citra Perdana	6,749,999
546	HOLMATRO	Beam Suprt H150mm S.64/14	634	19-09-2014	PT. Akaba Citra Perdana	6,749,999
547	HOLMATRO	Beam Suprt H150mm S.64/14	635	19-09-2014	PT. Akaba Citra Perdana	6,749,999
548	HOLMATRO	Beam Suprt H150mm S.64/14	636	19-09-2014	PT. Akaba Citra Perdana	6,749,999
549	HOLMATRO	Two (2) Way Block S.64/14	637	19-09-2014	PT. Akaba Citra Perdana	15,600,000
550	HOLMATRO	Two (2) Way Block S.64/14	638	19-09-2014	PT. Akaba Citra Perdana	15,600,000
551	HOLMATRO	Two (2) Way Block S.64/14	639	19-09-2014	PT. Akaba Citra Perdana	15,600,000
552	HOLMATRO	Two (2) Way Block S.64/14	640	19-09-2014	PT. Akaba Citra Perdana	15,600,000
553	HOLMATRO	Two (2) Way Block S.64/14	641	19-09-2014	PT. Akaba Citra Perdana	15,600,000
554	HOLMATRO	Two (2) Way Block S.64/14	642	19-09-2014	PT. Akaba Citra Perdana	15,600,000
555	HOLMATRO	Two (2) Way Block S.64/14	643	19-09-2014	PT. Akaba Citra Perdana	15,600,000
556	HOLMATRO	Two (2) Way Block S.64/14	644	19-09-2014	PT. Akaba Citra Perdana	15,600,000
557	HOLMATRO	Two (2) Way Block S.64/14	645	19-09-2014	PT. Akaba Citra Perdana	15,600,000
558	HOLMATRO	Two (2) Way Block S.64/14	646	19-09-2014	PT. Akaba Citra Perdana	15,600,000
559	HOLMATRO	Base Support Plate S.64/14	647	19-09-2014	PT. Akaba Citra Perdana	7,499,998
560	HOLMATRO	Base Support Plate S.64/14	648	19-09-2014	PT. Akaba Citra Perdana	7,499,998
561	HOLMATRO	Base Support Plate S.64/14	649	19-09-2014	PT. Akaba Citra Perdana	7,499,998
562	HOLMATRO	Base Support Plate S.64/14	650	19-09-2014	PT. Akaba Citra Perdana	7,499,998
563	HOLMATRO	Base Support Plate S.64/14	651	19-09-2014	PT. Akaba Citra Perdana	7,499,998
564	HOLMATRO	Base Support Plate S.64/14	652	19-09-2014	PT. Akaba Citra Perdana	7,499,998

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
565	HOLMATRO	Base Support Plate S.64/14	653	19-09-2014	PT. Akaba Citra Perdana	7,499,998
566	HOLMATRO	Base Support Plate S.64/14	654	19-09-2014	PT. Akaba Citra Perdana	7,499,998
567	HOLMATRO	Base Support Plate S.64/14	655	19-09-2014	PT. Akaba Citra Perdana	7,499,998
568	HOLMATRO	Base Support Plate S.64/14	656	19-09-2014	PT. Akaba Citra Perdana	7,499,998
569	HOLMATRO	Base Support Plate S.64/14	657	19-09-2014	PT. Akaba Citra Perdana	7,499,998
570	HOLMATRO	Base Support Plate S.64/14	658	19-09-2014	PT. Akaba Citra Perdana	7,499,998
571	HOLMATRO	Base Support Plate S.64/14	659	19-09-2014	PT. Akaba Citra Perdana	7,499,998
572	HOLMATRO	Base Support Plate S.64/14	660	19-09-2014	PT. Akaba Citra Perdana	7,499,998
573	HOLMATRO	Base Support Plate S.64/14	661	19-09-2014	PT. Akaba Citra Perdana	7,499,998
574	HOLMATRO	Base Support Plate S.64/14	662	19-09-2014	PT. Akaba Citra Perdana	7,499,998
575	HOLMATRO	Base Support Plate S.64/14	663	19-09-2014	PT. Akaba Citra Perdana	7,499,998
576	HOLMATRO	Base Support Plate S.64/14	664	19-09-2014	PT. Akaba Citra Perdana	7,499,998
577	HOLMATRO	Base Support Plate S.64/14	665	19-09-2014	PT. Akaba Citra Perdana	7,499,998
578	HOLMATRO	Base Support Plate S.64/14	666	19-09-2014	PT. Akaba Citra Perdana	7,499,998
579	HOLMATRO	Base Support Plate S.64/14	667	19-09-2014	PT. Akaba Citra Perdana	7,499,998
580	HOLMATRO	Base Support Plate S.64/14	668	19-09-2014	PT. Akaba Citra Perdana	7,499,998
581	HOLMATRO	Base Support Plate S.64/14	669	19-09-2014	PT. Akaba Citra Perdana	7,499,998
582	HOLMATRO	Base Support Plate S.64/14	670	19-09-2014	PT. Akaba Citra Perdana	7,499,998
583	HOLMATRO	Base Support Plate S.64/14	671	19-09-2014	PT. Akaba Citra Perdana	7,499,998
584	HOLMATRO	Base Support Plate S.64/14	672	19-09-2014	PT. Akaba Citra Perdana	7,499,998
585	HOLMATRO	Base Support Plate S.64/14	673	19-09-2014	PT. Akaba Citra Perdana	7,499,998
586	HOLMATRO	Base Support Plate S.64/14	674	19-09-2014	PT. Akaba Citra Perdana	7,499,998
587	HOLMATRO	Base Support Plate S.64/14	675	19-09-2014	PT. Akaba Citra Perdana	7,499,998
588	HOLMATRO	Base Support Plate S.64/14	676	19-09-2014	PT. Akaba Citra Perdana	7,499,998
589	HOLMATRO	Base Support Plate S.64/14	677	19-09-2014	PT. Akaba Citra Perdana	7,499,998
590	HOLMATRO	Base Support Plate S.64/14	678	19-09-2014	PT. Akaba Citra Perdana	7,499,998
591	HOLMATRO	Base Support Plate S.64/14	679	19-09-2014	PT. Akaba Citra Perdana	7,499,998
592	HOLMATRO	Base Support Plate S.64/14	680	19-09-2014	PT. Akaba Citra Perdana	7,499,998
593	HOLMATRO	Base Support Plate S.64/14	681	19-09-2014	PT. Akaba Citra Perdana	7,499,998
594	HOLMATRO	Base Support Plate S.64/14	682	19-09-2014	PT. Akaba Citra Perdana	7,499,998
595	HOLMATRO	Base Support Plate S.64/14	683	19-09-2014	PT. Akaba Citra Perdana	7,499,998
596	HOLMATRO	Base Support Plate S.64/14	684	19-09-2014	PT. Akaba Citra Perdana	7,499,998
597	HOLMATRO	Base Support Plate S.64/14	685	19-09-2014	PT. Akaba Citra Perdana	7,499,998
598	HOLMATRO	Base Support Plate S.64/14	686	19-09-2014	PT. Akaba Citra Perdana	7,499,998
599	HOLMATRO	Tensioning Strap S.64/14	687	19-09-2014	PT. Akaba Citra Perdana	3,125,000
600	HOLMATRO	Tensioning Strap S.64/14	688	19-09-2014	PT. Akaba Citra Perdana	3,125,000
601	HOLMATRO	Tensioning Strap S.64/14	689	19-09-2014	PT. Akaba Citra Perdana	3,125,000
602	HOLMATRO	Tensioning Strap S.64/14	690	19-09-2014	PT. Akaba Citra Perdana	3,125,000
603	HOLMATRO	Tensioning Strap S.64/14	691	19-09-2014	PT. Akaba Citra Perdana	3,125,000
604	HOLMATRO	Tensioning Strap S.64/14	692	19-09-2014	PT. Akaba Citra Perdana	3,125,000
605	HOLMATRO	Tensioning Strap S.64/14	693	19-09-2014	PT. Akaba Citra Perdana	3,125,000
606	HOLMATRO	Tensioning Strap S.64/14	694	19-09-2014	PT. Akaba Citra Perdana	3,125,000
607	HOLMATRO	Tensioning Strap S.64/14	695	19-09-2014	PT. Akaba Citra Perdana	3,125,000
608	HOLMATRO	Tensioning Strap S.64/14	696	19-09-2014	PT. Akaba Citra Perdana	3,125,000
609	HOLMATRO	Tensioning Strap S.64/14	697	19-09-2014	PT. Akaba Citra Perdana	3,125,000
610	HOLMATRO	Tensioning Strap S.64/14	698	19-09-2014	PT. Akaba Citra Perdana	3,125,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
611	HOLMATRO	Tensioning Strap S.64/14	699	19-09-2014	PT. Akaba Citra Perdana	3,125,000
612	HOLMATRO	Tensioning Strap S.64/14	700	19-09-2014	PT. Akaba Citra Perdana	3,125,000
613	HOLMATRO	Tensioning Strap S.64/14	701	19-09-2014	PT. Akaba Citra Perdana	3,125,000
614	HOLMATRO	Tensioning Strap S.64/14	702	19-09-2014	PT. Akaba Citra Perdana	3,125,000
615	HOLMATRO	Tensioning Strap S.64/14	703	19-09-2014	PT. Akaba Citra Perdana	3,125,000
616	HOLMATRO	Tensioning Strap S.64/14	704	19-09-2014	PT. Akaba Citra Perdana	3,125,000
617	HOLMATRO	Tensioning Strap S.64/14	705	19-09-2014	PT. Akaba Citra Perdana	3,125,000
618	HOLMATRO	Tensioning Strap S.64/14	706	19-09-2014	PT. Akaba Citra Perdana	3,125,000
619	HOLMATRO	Tensioning Strap S.64/14	707	19-09-2014	PT. Akaba Citra Perdana	3,125,000
620	HOLMATRO	Tensioning Strap S.64/14	708	19-09-2014	PT. Akaba Citra Perdana	3,125,000
621	HOLMATRO	Tensioning Strap S.64/14	709	19-09-2014	PT. Akaba Citra Perdana	3,125,000
622	HOLMATRO	Tensioning Strap S.64/14	710	19-09-2014	PT. Akaba Citra Perdana	3,125,000
623	HOLMATRO	Tensioning Strap S.64/14	711	19-09-2014	PT. Akaba Citra Perdana	3,125,000
624	HOLMATRO	Tensioning Strap S.64/14	712	19-09-2014	PT. Akaba Citra Perdana	3,125,000
625	HOLMATRO	Tensioning Strap S.64/14	713	19-09-2014	PT. Akaba Citra Perdana	3,125,000
626	HOLMATRO	Tensioning Strap S.64/14	714	19-09-2014	PT. Akaba Citra Perdana	3,125,000
627	HOLMATRO	Tensioning Strap S.64/14	715	19-09-2014	PT. Akaba Citra Perdana	3,125,000
628	HOLMATRO	Tensioning Strap S.64/14	716	19-09-2014	PT. Akaba Citra Perdana	3,125,000
629	HOLMATRO	Tensioning Strap S.64/14	717	19-09-2014	PT. Akaba Citra Perdana	3,125,000
630	HOLMATRO	Tensioning Strap S.64/14	718	19-09-2014	PT. Akaba Citra Perdana	3,125,000
631	HOLMATRO	Tensioning Strap S.64/14	719	19-09-2014	PT. Akaba Citra Perdana	3,125,000
632	HOLMATRO	Tensioning Strap S.64/14	720	19-09-2014	PT. Akaba Citra Perdana	3,125,000
633	HOLMATRO	Tensioning Strap S.64/14	721	19-09-2014	PT. Akaba Citra Perdana	3,125,000
634	HOLMATRO	Tensioning Strap S.64/14	722	19-09-2014	PT. Akaba Citra Perdana	3,125,000
635	HOLMATRO	Tensioning Strap S.64/14	723	19-09-2014	PT. Akaba Citra Perdana	3,125,000
636	HOLMATRO	Tensioning Strap S.64/14	724	19-09-2014	PT. Akaba Citra Perdana	3,125,000
637	HOLMATRO	Tensioning Strap S.64/14	725	19-09-2014	PT. Akaba Citra Perdana	3,125,000
638	HOLMATRO	Tensioning Strap S.64/14	726	19-09-2014	PT. Akaba Citra Perdana	3,125,000
639	HOLMATRO	Tensioning Strap S.64/14	727	19-09-2014	PT. Akaba Citra Perdana	3,125,000
640	HOLMATRO	Tensioning Strap S.64/14	728	19-09-2014	PT. Akaba Citra Perdana	3,125,000
641	HOLMATRO	Tensioning Strap S.64/14	729	19-09-2014	PT. Akaba Citra Perdana	3,125,000
642	HOLMATRO	Tensioning Strap S.64/14	730	19-09-2014	PT. Akaba Citra Perdana	3,125,000
643	HOLMATRO	Tensioning Strap S.64/14	731	19-09-2014	PT. Akaba Citra Perdana	3,125,000
644	HOLMATRO	Tensioning Strap S.64/14	732	19-09-2014	PT. Akaba Citra Perdana	3,125,000
645	HOLMATRO	Tensioning Strap S.64/14	733	19-09-2014	PT. Akaba Citra Perdana	3,125,000
646	HOLMATRO	Tensioning Strap S.64/14	734	19-09-2014	PT. Akaba Citra Perdana	3,125,000
647	HOLMATRO	Tensioning Strap S.64/14	735	19-09-2014	PT. Akaba Citra Perdana	3,125,000
648	HOLMATRO	Tensioning Strap S.64/14	736	19-09-2014	PT. Akaba Citra Perdana	3,125,000
649	HOLMATRO	Tensioning Strap S.64/14	737	19-09-2014	PT. Akaba Citra Perdana	3,125,000
650	HOLMATRO	Tensioning Strap S.64/14	738	19-09-2014	PT. Akaba Citra Perdana	3,125,000
651	HOLMATRO	Tensioning Strap S.64/14	739	19-09-2014	PT. Akaba Citra Perdana	3,125,000
652	HOLMATRO	Tensioning Strap S.64/14	740	19-09-2014	PT. Akaba Citra Perdana	3,125,000
653	HOLMATRO	Tensioning Strap S.64/14	741	19-09-2014	PT. Akaba Citra Perdana	3,125,000
654	HOLMATRO	Tensioning Strap S.64/14	742	19-09-2014	PT. Akaba Citra Perdana	3,125,000
655	HOLMATRO	Tensioning Strap S.64/14	743	19-09-2014	PT. Akaba Citra Perdana	3,125,000
656	HOLMATRO	Tensioning Strap S.64/14	744	19-09-2014	PT. Akaba Citra Perdana	3,125,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
657	HOLMATRO	Tensioning Strap S.64/14	745	19-09-2014	PT. Akaba Citra Perdana	3,125,000
658	HOLMATRO	Tensioning Strap S.64/14	746	19-09-2014	PT. Akaba Citra Perdana	3,125,000
659	HOLMATRO	Rope S.64/14	747	19-09-2014	PT. Akaba Citra Perdana	3,135,000
660	HOLMATRO	Rope S.64/14	748	19-09-2014	PT. Akaba Citra Perdana	3,135,000
661	HOLMATRO	Rope S.64/14	749	19-09-2014	PT. Akaba Citra Perdana	3,135,000
662	HOLMATRO	Rope S.64/14	750	19-09-2014	PT. Akaba Citra Perdana	3,135,000
663	HOLMATRO	Rope S.64/14	751	19-09-2014	PT. Akaba Citra Perdana	3,135,000
664	HOLMATRO	Rope S.64/14	752	19-09-2014	PT. Akaba Citra Perdana	3,135,000
665	HOLMATRO	Rope S.64/14	753	19-09-2014	PT. Akaba Citra Perdana	3,135,000
666	HOLMATRO	Rope S.64/14	754	19-09-2014	PT. Akaba Citra Perdana	3,135,000
667	HOLMATRO	Rope S.64/14	755	19-09-2014	PT. Akaba Citra Perdana	3,135,000
668	HOLMATRO	Rope S.64/14	756	19-09-2014	PT. Akaba Citra Perdana	3,135,000
669	HOLMATRO	Rope S.64/14	757	19-09-2014	PT. Akaba Citra Perdana	3,135,000
670	HOLMATRO	Rope S.64/14	758	19-09-2014	PT. Akaba Citra Perdana	3,135,000
671	HOLMATRO	Rope S.64/14	759	19-09-2014	PT. Akaba Citra Perdana	3,135,000
672	HOLMATRO	Rope S.64/14	760	19-09-2014	PT. Akaba Citra Perdana	3,135,000
673	HOLMATRO	Rope S.64/14	761	19-09-2014	PT. Akaba Citra Perdana	3,135,000
674	HOLMATRO	Rope S.64/14	762	19-09-2014	PT. Akaba Citra Perdana	3,135,000
675	HOLMATRO	Rope S.64/14	763	19-09-2014	PT. Akaba Citra Perdana	3,135,000
676	HOLMATRO	Rope S.64/14	764	19-09-2014	PT. Akaba Citra Perdana	3,135,000
677	HOLMATRO	Rope S.64/14	765	19-09-2014	PT. Akaba Citra Perdana	3,135,000
678	HOLMATRO	Rope S.64/14	766	19-09-2014	PT. Akaba Citra Perdana	3,135,000
679	HOLMATRO	Hook Wrench S.64/14	767	19-09-2014	PT. Akaba Citra Perdana	4,400,000
680	HOLMATRO	Hook Wrench S.64/14	768	19-09-2014	PT. Akaba Citra Perdana	4,400,000
681	HOLMATRO	Hook Wrench S.64/14	769	19-09-2014	PT. Akaba Citra Perdana	4,400,000
682	HOLMATRO	Hook Wrench S.64/14	770	19-09-2014	PT. Akaba Citra Perdana	4,400,000
683	HOLMATRO	Hook Wrench S.64/14	771	19-09-2014	PT. Akaba Citra Perdana	4,400,000
684	HOLMATRO	Hook Wrench S.64/14	772	19-09-2014	PT. Akaba Citra Perdana	4,400,000
685	HOLMATRO	Hook Wrench S.64/14	773	19-09-2014	PT. Akaba Citra Perdana	4,400,000
686	HOLMATRO	Hook Wrench S.64/14	774	19-09-2014	PT. Akaba Citra Perdana	4,400,000
687	HOLMATRO	Hook Wrench S.64/14	775	19-09-2014	PT. Akaba Citra Perdana	4,400,000
688	HOLMATRO	Hook Wrench S.64/14	776	19-09-2014	PT. Akaba Citra Perdana	4,400,000
689	HOLMATRO	Hook Wrench S.64/14	777	19-09-2014	PT. Akaba Citra Perdana	4,400,000
690	HOLMATRO	Hook Wrench S.64/14	778	19-09-2014	PT. Akaba Citra Perdana	4,400,000
691	HOLMATRO	Hook Wrench S.64/14	779	19-09-2014	PT. Akaba Citra Perdana	4,400,000
692	HOLMATRO	Hook Wrench S.64/14	780	19-09-2014	PT. Akaba Citra Perdana	4,400,000
693	HOLMATRO	Hook Wrench S.64/14	781	19-09-2014	PT. Akaba Citra Perdana	4,400,000
694	HOLMATRO	Hook Wrench S.64/14	782	19-09-2014	PT. Akaba Citra Perdana	4,400,000
695	HOLMATRO	Hook Wrench S.64/14	783	19-09-2014	PT. Akaba Citra Perdana	4,400,000
696	HOLMATRO	Hook Wrench S.64/14	784	19-09-2014	PT. Akaba Citra Perdana	4,400,000
697	HOLMATRO	Hook Wrench S.64/14	785	19-09-2014	PT. Akaba Citra Perdana	4,400,000
698	HOLMATRO	Hook Wrench S.64/14	786	19-09-2014	PT. Akaba Citra Perdana	4,400,000
699	Holmatro PW 4624 C	Power Wedge S.47/16	787	10-08-2016	PT. AKABA CITRA	201,465,550
700	Holmatro HLJ 50 A 6	Hydraulic Jack 1 S.47/16	790	10-08-2016	PT. AKABA CITRA	108,812,605
701	Holmatro HLJ 50 A 10	Hydraulic Jack 2 S.47/16	793	10-08-2016	PT. AKABA CITRA	137,555,275
702	Holmatro TJ 3610	Single Hose SA S.47/16	796	10-08-2016	PT. AKABA CITRA	1,489,895

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
703	Holmatro PA 09 H 2 S	Hydraulic Jack 3 S.47/16	799	10-08-2016	PT. AKABA CITRA	301,350,500
704	Holmatro HLB 5	Lifting Bag 5 ton S.47/16	802	10-08-2016	PT. AKABA CITRA	51,678,770
705	Holmatro HLB 10	Lifting Bag 10ton S.47/16	805	10-08-2016	PT. AKABA CITRA	63,357,800
706	Holmatro HLB 20	Lifting Bag 20ton S.47/16	808	10-08-2016	PT. AKABA CITRA	81,562,800
707	Holmatro HLB 32	Lifting Bag 32ton S.47/16	811	10-08-2016	PT. AKABA CITRA	111,094,500
708	Holmatro HLB 40	Lifting Bag 40ton S.47/16	814	10-08-2016	PT. AKABA CITRA	143,083,303
709	Holmatro AH 5 RU, AH 5 BU	Air Hose 5 meter S.47/16	817	10-08-2016	PT. AKABA CITRA	5,252,500
710	Holmatro AH 5 RU, AH 5 BU	Air Hose 5 meter S.47/16	818	10-08-2016	PT. AKABA CITRA	5,252,500
711	Holmatro DDV 10 U	Double control unit S.47/16	823	10-08-2016	PT. AKABA CITRA	36,432,550
712	Holmatro PRV 823 AU	Pressure Reduser S.47/16	826	10-08-2016	PT. AKABA CITRA	16,527,500
713	Holmatro 6ltr, 300 Bar	Air bottle 6 liter S.47/16	829	10-08-2016	PT. AKABA CITRA	27,676,000
714	Holmatro 6ltr, 300 Bar	Air bottle 6 liter S.47/16	830	10-08-2016	PT. AKABA CITRA	27,676,000
715	Holmatro	Connection Piece S.47/16	835	10-08-2016	PT. AKABA CITRA	20,867,220
716	Holmatro	Shut off hose with s S.47/16	838	10-08-2016	PT. AKABA CITRA	5,610,000
717	Holmatro	Shut off hose with s S.47/16	839	10-08-2016	PT. AKABA CITRA	5,610,000
718	Holmatro	Shut off hose with s S.47/16	840	10-08-2016	PT. AKABA CITRA	5,610,000
719	Holmatro SET A +SET B	Block Set S.47/16	847	10-08-2016	PT. AKABA CITRA	27,808,770
720	Holmatro CC 20 C	Concrete Cruisher S.47/16	850	10-08-2016	PT. AKABA CITRA	969,925,275
721	Holmatro CU 4007 C	Mini cutter S.47/16	853	10-08-2016	PT. AKABA CITRA	188,804,880
722	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	860	19-12-2017	PT. ARGO PANGESTU	301,950,000
723	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	861	19-12-2017	PT. ARGO PANGESTU	301,950,000
724	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	862	19-12-2017	PT. ARGO PANGESTU	301,950,000
725	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	863	19-12-2017	PT. ARGO PANGESTU	301,950,000
726	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	864	19-12-2017	PT. ARGO PANGESTU	301,950,000
727	Weber Rescue RSU 180	B Cutting Hydraulic S.86/17	865	19-12-2017	PT. ARGO PANGESTU	301,950,000
728	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	870	19-12-2017	PT. ARGO PANGESTU	253,000,000
729	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	871	19-12-2017	PT. ARGO PANGESTU	253,000,000
730	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	872	19-12-2017	PT. ARGO PANGESTU	253,000,000
731	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	873	19-12-2017	PT. ARGO PANGESTU	253,000,000
732	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	874	19-12-2017	PT. ARGO PANGESTU	253,000,000
733	Weber RescueSP 35 AS	B Spreader HydraulicS.86/17	875	19-12-2017	PT. ARGO PANGESTU	253,000,000
734	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	880	19-12-2017	PT. ARGO PANGESTU	219,450,000
735	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	881	19-12-2017	PT. ARGO PANGESTU	219,450,000
736	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	882	19-12-2017	PT. ARGO PANGESTU	219,450,000
737	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	883	19-12-2017	PT. ARGO PANGESTU	219,450,000
738	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	884	19-12-2017	PT. ARGO PANGESTU	219,450,000
739	Weber Rescue RZ 1-910 E	B Ram Hydraulic S.86/17	885	19-12-2017	PT. ARGO PANGESTU	219,450,000
740	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	890	19-12-2017	PT. ARGO PANGESTU	204,600,000
741	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	891	19-12-2017	PT. ARGO PANGESTU	204,600,000
742	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	892	19-12-2017	PT. ARGO PANGESTU	204,600,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
743	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	893	19-12-2017	PT. ARGO PANGESTU	204,600,000
744	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	894	19-12-2017	PT. ARGO PANGESTU	204,600,000
745	Weber Rescue SPS 270 E	HydraulicCombi Tool S.86/17	895	19-12-2017	PT. ARGO PANGESTU	204,600,000
746	Lukas	Door Opener Tips S.30/18	896	06-09-2018	PT. MAHARDIKA KARYA	12,650,000
747	Lukas	Combi tips S.30/18	901	06-09-2018	PT. MAHARDIKA KARYA	12,650,000
748	Lukas	Shouder BelT S.30/18	906	06-09-2018	PT. MAHARDIKA KARYA	5,335,000
749	Lukas E 100	Combitools S.30/18	911	06-09-2018	PT. MAHARDIKA KARYA	394,724,000
	3150302002 (Survival Kit)					
1	-	Survival Kit S.41/13	2	13-06-2013	PT. Sumber Cakrawala	6,909,890
2	-	Survival Kit S.41/13	3	13-06-2013	PT. Sumber Cakrawala	6,909,890
3	-	Survival Kit S.41/13	4	13-06-2013	PT. Sumber Cakrawala	6,909,890
4	-	Survival Kit S.41/13	5	13-06-2013	PT. Sumber Cakrawala	6,909,890
5	-	Survival Kit S.41/13	6	13-06-2013	PT. Sumber Cakrawala	6,909,890
6	-	Survival Kit S.41/13	7	13-06-2013	PT. Sumber Cakrawala	6,909,890
7	-	Survival Kit S.41/13	8	13-06-2013	PT. Sumber Cakrawala	6,909,890
8	-	Survival Kit S.41/13	9	13-06-2013	PT. Sumber Cakrawala	6,909,890
9	-	Survival Kit S.41/13	10	13-06-2013	PT. Sumber Cakrawala	6,909,890
10	-	Survival Kit S.41/13	11	13-06-2013	PT. Sumber Cakrawala	6,909,890
11		Survival kit S.66/14	12	20-12-2014	PT. MADANI ANTAR	4,125,000
12		Survival kit S.66/14	13	20-12-2014	PT. MADANI ANTAR	4,125,000
13		Survival kit S.66/14	14	20-12-2014	PT. MADANI ANTAR	4,125,000
14		Survival kit S.66/14	15	20-12-2014	PT. MADANI ANTAR	4,125,000
15		Survival kit S.66/14	16	20-12-2014	PT. MADANI ANTAR	4,125,000
16		Survival kit S.66/14	17	20-12-2014	PT. MADANI ANTAR	4,125,000
17		Survival kit S.66/14	18	20-12-2014	PT. MADANI ANTAR	4,125,000
18		Survival kit S.66/14	19	20-12-2014	PT. MADANI ANTAR	4,125,000
19		Survival kit S.66/14	20	20-12-2014	PT. MADANI ANTAR	4,125,000
20		Survival kit S.66/14	21	20-12-2014	PT. MADANI ANTAR	4,125,000
21		Survival kit S.66/14	22	20-12-2014	PT. MADANI ANTAR	4,125,000
22		Survival kit S.66/14	23	20-12-2014	PT. MADANI ANTAR	4,125,000
23		Survival kit S.66/14	24	20-12-2014	PT. MADANI ANTAR	4,125,000
24		Survival kit S.66/14	25	20-12-2014	PT. MADANI ANTAR	4,125,000
25		Survival kit S.66/14	26	20-12-2014	PT. MADANI ANTAR	4,125,000
26		Survival kit S.66/14	27	20-12-2014	PT. MADANI ANTAR	4,125,000
27		Survival kit S.66/14	28	20-12-2014	PT. MADANI ANTAR	4,125,000
28		Survival kit S.66/14	29	20-12-2014	PT. MADANI ANTAR	4,125,000
29		Survival kit S.66/14	30	20-12-2014	PT. MADANI ANTAR	4,125,000
30		Survival kit S.66/14	31	20-12-2014	PT. MADANI ANTAR	4,125,000
31		Survival kit S.66/14	32	20-12-2014	PT. MADANI ANTAR	4,125,000
32		Survival kit S.66/14	33	20-12-2014	PT. MADANI ANTAR	4,125,000
33		Survival kit S.66/14	34	20-12-2014	PT. MADANI ANTAR	4,125,000
34		Survival kit S.66/14	35	20-12-2014	PT. MADANI ANTAR	4,125,000
35		Survival kit S.66/14	36	20-12-2014	PT. MADANI ANTAR	4,125,000
36		Survival kit S.66/14	37	20-12-2014	PT. MADANI ANTAR	4,125,000
37		Survival kit S.66/14	38	20-12-2014	PT. MADANI ANTAR	4,125,000
38		Survival kit S.66/14	39	20-12-2014	PT. MADANI ANTAR	4,125,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
39		Survival kit S.66/14	40	20-12-2014	PT. MADANI ANTAR	4,125,000
40		Survival kit S.66/14	41	20-12-2014	PT. MADANI ANTAR	4,125,000
41		Survival kit S.66/14	42	20-12-2014	PT. MADANI ANTAR	4,125,000
42		Survival kit S.66/14	43	20-12-2014	PT. MADANI ANTAR	4,125,000
43		Survival kit S.66/14	44	20-12-2014	PT. MADANI ANTAR	4,125,000
44		Survival kit S.66/14	45	20-12-2014	PT. MADANI ANTAR	4,125,000
45		Survival kit S.66/14	46	20-12-2014	PT. MADANI ANTAR	4,125,000
46		Survival kit S.66/14	47	20-12-2014	PT. MADANI ANTAR	4,125,000
47		Survival kit S.66/14	48	20-12-2014	PT. MADANI ANTAR	4,125,000
48		Survival kit S.66/14	49	20-12-2014	PT. MADANI ANTAR	4,125,000
49		Survival kit S.66/14	50	20-12-2014	PT. MADANI ANTAR	4,125,000
50		Survival kit S.66/14	51	20-12-2014	PT. MADANI ANTAR	4,125,000
51		Survival kit S.66/14	52	20-12-2014	PT. MADANI ANTAR	4,125,000
52		Survival kit S.66/14	53	20-12-2014	PT. MADANI ANTAR	4,125,000
53		Survival kit S.66/14	54	20-12-2014	PT. MADANI ANTAR	4,125,000
54		Survival kit S.66/14	55	20-12-2014	PT. MADANI ANTAR	4,125,000
55		Survival kit S.66/14	56	20-12-2014	PT. MADANI ANTAR	4,125,000
56		Survival kit S.66/14	57	20-12-2014	PT. MADANI ANTAR	4,125,000
57		Survival kit S.66/14	58	20-12-2014	PT. MADANI ANTAR	4,125,000
58		Survival kit S.66/14	59	20-12-2014	PT. MADANI ANTAR	4,125,000
59	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	60	16-06-2015	PT. Puri Adrian Perdana	5,863,000
60	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	61	16-06-2015	PT. Puri Adrian Perdana	5,863,000
61	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	62	16-06-2015	PT. Puri Adrian Perdana	5,863,000
62	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	63	16-06-2015	PT. Puri Adrian Perdana	5,863,000
63	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	64	16-06-2015	PT. Puri Adrian Perdana	5,863,000
64	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	65	16-06-2015	PT. Puri Adrian Perdana	5,863,000
65	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	66	16-06-2015	PT. Puri Adrian Perdana	5,863,000
66	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	67	16-06-2015	PT. Puri Adrian Perdana	5,863,000
67	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	68	16-06-2015	PT. Puri Adrian Perdana	5,863,000
68	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	69	16-06-2015	PT. Puri Adrian Perdana	5,863,000
69	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	70	16-06-2015	PT. Puri Adrian Perdana	5,863,000
70	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	71	16-06-2015	PT. Puri Adrian Perdana	5,863,000
71	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	72	16-06-2015	PT. Puri Adrian Perdana	5,863,000
72	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	73	16-06-2015	PT. Puri Adrian Perdana	5,863,000
73	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	74	16-06-2015	PT. Puri Adrian Perdana	5,863,000
74	EAM LSK-4 Helicopter Kit	Survival Kit S.29/15	75	16-06-2015	PT. Puri Adrian Perdana	5,863,000
75	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	76	22-08-2016	PT. PURI ADRIAN	7,227,000
76	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	77	22-08-2016	PT. PURI ADRIAN	7,227,000
77	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	78	22-08-2016	PT. PURI ADRIAN	7,227,000
78	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	79	22-08-2016	PT. PURI ADRIAN	7,227,000
79	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	80	22-08-2016	PT. PURI ADRIAN	7,227,000
80	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	81	22-08-2016	PT. PURI ADRIAN	7,227,000
81	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	82	22-08-2016	PT. PURI ADRIAN	7,227,000
82	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	83	22-08-2016	PT. PURI ADRIAN	7,227,000
83	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	84	22-08-2016	PT. PURI ADRIAN	7,227,000
84	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	85	22-08-2016	PT. PURI ADRIAN	7,227,000

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85	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	86	22-08-2016	PT. PURI ADRIAN	7,227,000
86	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	87	22-08-2016	PT. PURI ADRIAN	7,227,000
87	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	88	22-08-2016	PT. PURI ADRIAN	7,227,000
88	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	89	22-08-2016	PT. PURI ADRIAN	7,227,000
89	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	90	22-08-2016	PT. PURI ADRIAN	7,227,000
90	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	91	22-08-2016	PT. PURI ADRIAN	7,227,000
91	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	92	22-08-2016	PT. PURI ADRIAN	7,227,000
92	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	93	22-08-2016	PT. PURI ADRIAN	7,227,000
93	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	94	22-08-2016	PT. PURI ADRIAN	7,227,000
94	EAM LSK-4 Helicopter Kit	Survival Kit S.22/16	95	22-08-2016	PT. PURI ADRIAN	7,227,000
	3150302004 (Sleeping Bag)					
1	Consina	Sleeping Bag	1	23-06-2009	PT. SURYA ANUGRAH	214,500
2	Consina	Sleeping Bag	2	23-06-2009	PT. SURYA ANUGRAH	214,500
3	Consina	Sleeping Bag	3	23-06-2009	PT. SURYA ANUGRAH	214,500
4	Consina	Sleeping Bag	4	23-06-2009	PT. SURYA ANUGRAH	214,500
5	Consina	Sleeping Bag	5	23-06-2009	PT. SURYA ANUGRAH	214,500
6	Consina	Sleeping Bag	6	23-06-2009	PT. SURYA ANUGRAH	214,500
7	Consina	Sleeping Bag	7	23-06-2009	PT. SURYA ANUGRAH	214,500
8	Consina	Sleeping Bag	8	23-06-2009	PT. SURYA ANUGRAH	214,500
9	Consina	Sleeping Bag	9	23-06-2009	PT. SURYA ANUGRAH	214,500
10	Consina	Sleeping Bag	10	23-06-2009	PT. SURYA ANUGRAH	214,500
11	Consina	Sleeping Bag	11	23-06-2009	PT. SURYA ANUGRAH	214,500
12	Consina	Sleeping Bag	12	23-06-2009	PT. SURYA ANUGRAH	214,500
13	Consina	Sleeping Bag	13	23-06-2009	PT. SURYA ANUGRAH	214,500
14	Consina	Sleeping Bag	14	23-06-2009	PT. SURYA ANUGRAH	214,500
15	Consina	Sleeping Bag	15	23-06-2009	PT. SURYA ANUGRAH	214,500
16	Consina	Sleeping Bag	16	23-06-2009	PT. SURYA ANUGRAH	214,500
17	Consina	Sleeping Bag	17	23-06-2009	PT. SURYA ANUGRAH	214,500
18	Consina	Sleeping Bag	18	23-06-2009	PT. SURYA ANUGRAH	214,500
19	Consina	Sleeping Bag	19	23-06-2009	PT. SURYA ANUGRAH	214,500
20	Consina	Sleeping Bag	20	23-06-2009	PT. SURYA ANUGRAH	214,500
21	Consina	Sleeping Bag	21	23-06-2009	PT. SURYA ANUGRAH	214,500
22	Consina	Sleeping Bag	22	23-06-2009	PT. SURYA ANUGRAH	214,500
23	Consina	Sleeping Bag	23	23-06-2009	PT. SURYA ANUGRAH	214,500
24	Consina	Sleeping Bag	24	23-06-2009	PT. SURYA ANUGRAH	214,500
25	Consina	Sleeping Bag	25	23-06-2009	PT. SURYA ANUGRAH	214,500
26	Consina	Sleeping Bag	26	23-06-2009	PT. SURYA ANUGRAH	214,500
27	Consina	Sleeping Bag	27	23-06-2009	PT. SURYA ANUGRAH	214,500
28	Consina	Sleeping Bag	28	23-06-2009	PT. SURYA ANUGRAH	214,500
29	Consina	Sleeping Bag	29	23-06-2009	PT. SURYA ANUGRAH	214,500
30	Consina	Sleeping Bag	30	23-06-2009	PT. SURYA ANUGRAH	214,500
	3150302005 (Tenda)					
1	TENDA DOME	TENDA + FLY SHEET	1	12-06-2009	PT.GENTENG BANDAR	9,460,000
2	TENDA DOME	TENDA + FLY SHEET	2	12-06-2009	PT.GENTENG BANDAR	9,460,000
3	TENDA DOME	TENDA + FLY SHEET	3	12-06-2009	PT.GENTENG BANDAR	9,460,000
4	TENDA DOME	TENDA + FLY SHEET	4	12-06-2009	PT.GENTENG BANDAR	9,460,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
5	TENDA DOME	TENDA + FLY SHEET	5	12-06-2009	PT.GENTENG BANDAR	9,460,000
6	TENDA DOME	TENDA + FLY SHEET	6	12-06-2009	PT.GENTENG BANDAR	9,460,000
7	TENDA DOME	TENDA + FLY SHEET	7	12-06-2009	PT.GENTENG BANDAR	9,460,000
8	TENDA DOME	TENDA + FLY SHEET	8	12-06-2009	PT.GENTENG BANDAR	9,460,000
9	TENDA DOME	TENDA + FLY SHEET	9	12-06-2009	PT.GENTENG BANDAR	9,460,000
10	TENDA DOME	TENDA + FLY SHEET	10	12-06-2009	PT.GENTENG BANDAR	9,460,000
11	-	Tenda Regu S.27/11	22	08-12-2011	PT. UNIQUE	19,525,000
12	-	Tenda Regu S.27/11	23	08-12-2011	PT. UNIQUE	19,525,000
13	Rofi - Omega 614	Tenda S.50/11	25	26-12-2011	PT. KRIDA SETIA ABADI	97,896,700
14	Rofi - Omega 614	Tenda S.50/11	26	26-12-2011	PT. KRIDA SETIA ABADI	97,896,700
15	-	Tenda S.2/13	56	09-07-2013	PT. Diratama Jaya	135,918,750
16	-	Tenda S.2/13	64	09-07-2013	PT. Diratama Jaya	135,918,750
17	-	Tenda S.2/13	79	09-07-2013	PT. Diratama Jaya	135,918,750
18	-	Tenda S.2/13	80	09-07-2013	PT. Diratama Jaya	135,918,766
19	Lokal	Tenda Dome (4 org) S.54/17	152	19-12-2017	PT. MADANI ANTAR	2,310,000
20	Lokal	Tenda Dome (4 org) S.54/17	153	19-12-2017	PT. MADANI ANTAR	2,310,000
21	Lokal	Tenda Dome (4 org) S.54/17	154	19-12-2017	PT. MADANI ANTAR	2,310,000
22	Lokal	Tenda Dome (4 org) S.54/17	155	19-12-2017	PT. MADANI ANTAR	2,310,000
23	Lokal	Tenda Dome (4 org) S.54/17	156	19-12-2017	PT. MADANI ANTAR	2,310,000
24	Lokal	Tenda Dome (4 org) S.54/17	157	19-12-2017	PT. MADANI ANTAR	2,310,000
25	Lokal	Tenda Dome (4 org) S.54/17	158	19-12-2017	PT. MADANI ANTAR	2,310,000
26	Lokal	Tenda Dome (4 org) S.54/17	159	19-12-2017	PT. MADANI ANTAR	2,310,000
27	Lokal	Tenda Dome (4 org) S.54/17	160	19-12-2017	PT. MADANI ANTAR	2,310,000
28	Lokal	Tenda Dome (4 org) S.54/17	161	19-12-2017	PT. MADANI ANTAR	2,310,000
29	Lokal	Tenda Dome (4 org) S.54/17	162	19-12-2017	PT. MADANI ANTAR	2,310,000
30	Lokal	Tenda Dome (4 org) S.54/17	163	19-12-2017	PT. MADANI ANTAR	2,310,000
31	Lokal	Tenda Dome (4 org) S.54/17	164	19-12-2017	PT. MADANI ANTAR	2,310,000
32	Lokal	Tenda Dome (4 org) S.54/17	165	19-12-2017	PT. MADANI ANTAR	2,310,000
33	Lokal	Tenda Dome (4 org) S.54/17	166	19-12-2017	PT. MADANI ANTAR	2,310,000
34	Lokal	Tenda Dome (4 org) S.54/17	167	19-12-2017	PT. MADANI ANTAR	2,310,000
35	Lokal	Tenda Dome (4 org) S.54/17	168	19-12-2017	PT. MADANI ANTAR	2,310,000
36	Lokal	Tenda Dome (4 org) S.54/17	169	19-12-2017	PT. MADANI ANTAR	2,310,000
37	Lokal	Tenda Dome (4 org) S.54/17	170	19-12-2017	PT. MADANI ANTAR	2,310,000
38	Lokal	Tenda Dome (4 org) S.54/17	171	19-12-2017	PT. MADANI ANTAR	2,310,000
39	Lokal	Tenda Dome (4 org) S.54/17	172	19-12-2017	PT. MADANI ANTAR	2,310,000
40	Lokal	Tenda Dome (4 org) S.54/17	173	19-12-2017	PT. MADANI ANTAR	2,310,000
41	Lokal	Tenda Dome (4 org) S.54/17	174	19-12-2017	PT. MADANI ANTAR	2,310,000
42	Lokal	Tenda Dome (4 org) S.54/17	175	19-12-2017	PT. MADANI ANTAR	2,310,000
43	Lokal	Tenda Dome (4 org) S.54/17	176	19-12-2017	PT. MADANI ANTAR	2,310,000
44	Lokal	Tenda Dome (4 org) S.54/17	177	19-12-2017	PT. MADANI ANTAR	2,310,000
45	Lokal	Tenda Dome (4 org) S.54/17	178	19-12-2017	PT. MADANI ANTAR	2,310,000
46	Lokal	Tenda Dome (4 org) S.54/17	179	19-12-2017	PT. MADANI ANTAR	2,310,000
47	Lokal	Tenda Dome (4 org) S.54/17	180	19-12-2017	PT. MADANI ANTAR	2,310,000
48	Lokal	Tenda Dome (4 org) S.54/17	181	19-12-2017	PT. MADANI ANTAR	2,310,000
49	Lokal	Tenda Dome (4 org) S.54/17	182	19-12-2017	PT. MADANI ANTAR	2,310,000
50	Lokal	Tenda Dome (4 org) S.54/17	183	19-12-2017	PT. MADANI ANTAR	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
51	Lokal	Tenda Dome (4 org) S.54/17	184	19-12-2017	PT. MADANI ANTAR	2,310,000
52	Lokal	Tenda Dome (4 org) S.54/17	185	19-12-2017	PT. MADANI ANTAR	2,310,000
53	UTILLIS	Tenda S.27/18	186	11-10-2018	PT. PIRAMIDA DIMENSI	1,095,325,000
54	UTILLIS	Tenda S.27/18	187	11-10-2018	PT. PIRAMIDA DIMENSI	1,095,325,000
55	UTILLIS	Tenda S.27/18	188	11-10-2018	PT. PIRAMIDA DIMENSI	1,095,325,000
56	UTILLIS	Tenda S.27/18	189	11-10-2018	PT. PIRAMIDA DIMENSI	1,095,325,000
57	local	s32/19 tenda lipat	190	29-10-2019	PT. BAHTERA ASIA	2,530,000
58	local	s32/19 tenda lipat	191	29-10-2019	PT. BAHTERA ASIA	2,530,000
59	local	s32/19 tenda lipat	192	29-10-2019	PT. BAHTERA ASIA	2,530,000
60	local	s32/19 tenda lipat	193	29-10-2019	PT. BAHTERA ASIA	2,530,000
61	local	s32/19 tenda lipat	194	29-10-2019	PT. BAHTERA ASIA	2,530,000
62	local	s32/19 tenda lipat	195	29-10-2019	PT. BAHTERA ASIA	2,530,000
63	local	s32/19 tenda lipat	196	29-10-2019	PT. BAHTERA ASIA	2,530,000
64	local	s32/19 tenda lipat	197	29-10-2019	PT. BAHTERA ASIA	2,530,000
65	local	s32/19 tenda lipat	198	29-10-2019	PT. BAHTERA ASIA	2,530,000
66	local	s32/19 tenda lipat	199	29-10-2019	PT. BAHTERA ASIA	2,530,000
67	local	s32/19 tenda dome	200	29-10-2019	PT. BAHTERA ASIA	6,325,000
68	local	s32/19 tenda dome	201	29-10-2019	PT. BAHTERA ASIA	6,325,000
69	local	s32/19 tenda dome	202	29-10-2019	PT. BAHTERA ASIA	6,325,000
70	local	s32/19 tenda dome	203	29-10-2019	PT. BAHTERA ASIA	6,325,000
71	local	s32/19 tenda dome	204	29-10-2019	PT. BAHTERA ASIA	6,325,000
	3150302007 (Alat Pendaki/Mountainering)					
1	PETZL PB71AAA + PL57	Asap + absorber S.77/17	1	08-12-2017	CV. ASAFA MULYA	5,500,000
2	PETZL PB71AAA + PL57	Asap + absorber S.77/17	2	08-12-2017	CV. ASAFA MULYA	5,500,000
3	PETZL C 80 BR	Pitagor S.77/17	3	08-12-2017	CV. ASAFA MULYA	4,515,500
4	PETZl PC 47A	Foot tape S.77/17	4	08-12-2017	CV. ASAFA MULYA	1,320,000
5	PETZl PC 47A	Foot tape S.77/17	5	08-12-2017	CV. ASAFA MULYA	1,320,000
6	PETZl PC 47A	Foot tape S.77/17	6	08-12-2017	CV. ASAFA MULYA	1,320,000
7	Petzl PB 17 ARA	Jumar S.77/17	7	08-12-2017	CV. ASAFA MULYA	2,750,000
8	Petzl PB 17 ARA	Jumar S.77/17	8	08-12-2017	CV. ASAFA MULYA	2,750,000
9	Petzl PB 17 ARA	Jumar S.77/17	9	08-12-2017	CV. ASAFA MULYA	2,750,000
10	PETZL PB 16 BAA	Croll S.77/17	10	08-12-2017	CV. ASAFA MULYA	2,310,000
11	PETZL PB 16 BAA	Croll S.77/17	11	08-12-2017	CV. ASAFA MULYA	2,310,000
12	PETZL PB 16 BAA	Croll S.77/17	12	08-12-2017	CV. ASAFA MULYA	2,310,000
13	PETZL P51A	Protraxion S.77/17	13	08-12-2017	CV. ASAFA MULYA	2,640,000
14	PETZL P51A	Protraxion S.77/17	14	08-12-2017	CV. ASAFA MULYA	2,640,000
15	PETZL P51A	Protraxion S.77/17	15	08-12-2017	CV. ASAFA MULYA	2,640,000
16	PETZL P53	Microtraxion S.77/17	16	08-12-2017	CV. ASAFA MULYA	3,135,000
17	PETZL P53	Microtraxion S.77/17	17	08-12-2017	CV. ASAFA MULYA	3,135,000
18	PETZL P 63 S	Paw S S.77/17	18	08-12-2017	CV. ASAFA MULYA	1,210,000
19	PETZL P 63 S	Paw S S.77/17	19	08-12-2017	CV. ASAFA MULYA	1,210,000
20	PETZL P 63 S	Paw S S.77/17	20	08-12-2017	CV. ASAFA MULYA	1,210,000
21	PETZL P 63 M	Paw M S.77/17	21	08-12-2017	CV. ASAFA MULYA	1,760,000
22	PETZL P 63 M	Paw M S.77/17	22	08-12-2017	CV. ASAFA MULYA	1,760,000
23	PETZL P 63 M	Paw M S.77/17	23	08-12-2017	CV. ASAFA MULYA	1,760,000
24	PETZL P 63 L	Paw L S.77/17	24	08-12-2017	CV. ASAFA MULYA	2,502,500

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25	PETZL P 63 L	Paw L S.77/17	25	08-12-2017	CV. ASAFA MULYA	2,502,500
26	PETZL P 63 L	Paw L S.77/17	26	08-12-2017	CV. ASAFA MULYA	2,502,500
27	PETZL PC 42V	Connexion vario S.77/17	27	08-12-2017	CV. ASAFA MULYA	1,903,000
28	PETZL PC 42V	Connexion vario S.77/17	28	08-12-2017	CV. ASAFA MULYA	1,903,000
29	PETZL PC 42V	Connexion vario S.77/17	29	08-12-2017	CV. ASAFA MULYA	1,903,000
30	PETZL PC 42V	Connexion vario S.77/17	30	08-12-2017	CV. ASAFA MULYA	1,903,000
31	PETZL PP 49	Edge roller S.77/17	31	08-12-2017	CV. ASAFA MULYA	8,195,000
32	PETZL PP 49	Edge roller S.77/17	32	08-12-2017	CV. ASAFA MULYA	8,195,000
	3150302009 (Topi Pengaman)					
1	PETZ	HELM+HEADLAMP	1	23-06-2009	PT. SURYA ANUGRAH	2,145,000
2	PETZ	HELM+HEADLAMP	2	23-06-2009	PT. SURYA ANUGRAH	2,145,000
3	PETZ	HELM+HEADLAMP	3	23-06-2009	PT. SURYA ANUGRAH	2,145,000
4	PETZ	HELM+HEADLAMP	4	23-06-2009	PT. SURYA ANUGRAH	2,145,000
5	PETZ	HELM+HEADLAMP	5	23-06-2009	PT. SURYA ANUGRAH	2,145,000
6	PETZ	HELM+HEADLAMP	6	23-06-2009	PT. SURYA ANUGRAH	2,145,000
7	PETZ	HELM+HEADLAMP	7	23-06-2009	PT. SURYA ANUGRAH	2,145,000
8	PETZ	HELM+HEADLAMP	8	23-06-2009	PT. SURYA ANUGRAH	2,145,000
9	PETZ	HELM+HEADLAMP	9	23-06-2009	PT. SURYA ANUGRAH	2,145,000
10	PETZ	HELM+HEADLAMP	10	23-06-2009	PT. SURYA ANUGRAH	2,145,000
11	PETZ	HELM+HEADLAMP	11	23-06-2009	PT. SURYA ANUGRAH	2,145,000
12	PETZ	HELM+HEADLAMP	12	23-06-2009	PT. SURYA ANUGRAH	2,145,000
13	PETZ	HELM+HEADLAMP	13	23-06-2009	PT. SURYA ANUGRAH	2,145,000
14	PETZ	HELM+HEADLAMP	14	23-06-2009	PT. SURYA ANUGRAH	2,145,000
15	PETZ	HELM+HEADLAMP	15	23-06-2009	PT. SURYA ANUGRAH	2,145,000
16	PETZ	HELM+HEADLAMP	16	23-06-2009	PT. SURYA ANUGRAH	2,145,000
17	PETZ	HELM+HEADLAMP	17	23-06-2009	PT. SURYA ANUGRAH	2,145,000
18	PETZ	HELM+HEADLAMP	18	23-06-2009	PT. SURYA ANUGRAH	2,145,000
19	PETZ	HELM+HEADLAMP	19	23-06-2009	PT. SURYA ANUGRAH	2,145,000
20	PETZ	HELM+HEADLAMP	20	23-06-2009	PT. SURYA ANUGRAH	2,145,000
21	PETZ	HELM+HEADLAMP	21	23-06-2009	PT. SURYA ANUGRAH	2,145,000
22	PETZ	HELM+HEADLAMP	22	23-06-2009	PT. SURYA ANUGRAH	2,145,000
23	PETZ	HELM+HEADLAMP	23	23-06-2009	PT. SURYA ANUGRAH	2,145,000
24	PETZ	HELM+HEADLAMP	24	23-06-2009	PT. SURYA ANUGRAH	2,145,000
25	PETZ	HELM+HEADLAMP	25	23-06-2009	PT. SURYA ANUGRAH	2,145,000
26	PETZ	HELM+HEADLAMP	26	23-06-2009	PT. SURYA ANUGRAH	2,145,000
27	PETZ	HELM+HEADLAMP	27	23-06-2009	PT. SURYA ANUGRAH	2,145,000
28	PETZ	HELM+HEADLAMP	28	23-06-2009	PT. SURYA ANUGRAH	2,145,000
29	PETZ	HELM+HEADLAMP	29	23-06-2009	PT. SURYA ANUGRAH	2,145,000
30	PETZ	HELM+HEADLAMP	30	23-06-2009	PT. SURYA ANUGRAH	2,145,000
31	BLACK DIAMOND	HALF DOME HELMET	31	31-12-2010	INTI ALASINDO	1,226,500
32	BLACK DIAMOND	HALF DOME HELMET	32	31-12-2010	INTI ALASINDO	1,226,500
33	BLACK DIAMOND	HALF DOME HELMET	33	31-12-2010	INTI ALASINDO	1,226,500
34	BLACK DIAMOND	HALF DOME HELMET	34	31-12-2010	INTI ALASINDO	1,226,500
35	BLACK DIAMOND	HALF DOME HELMET	35	31-12-2010	INTI ALASINDO	1,226,500
36	BLACK DIAMOND	HALF DOME HELMET	36	31-12-2010	INTI ALASINDO	1,226,500
37	BLACK DIAMOND	HALF DOME HELMET	37	31-12-2010	INTI ALASINDO	1,226,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
38	BLACK DIAMOND	HALF DOME HELMET	38	31-12-2010	INTI ALASINDO	1,226,500
39	Helm/Petzl	Alat Latihan Penyelamatan	39	13-05-2011	PT. Genteng Bandar	1,980,000
40	Helm/Petzl	Alat Latihan Penyelamatan	40	13-05-2011	PT. Genteng Bandar	1,980,000
41	Helm/Petzl	Alat Latihan Penyelamatan	41	13-05-2011	PT. Genteng Bandar	1,980,000
42	Helm/Petzl	Alat Latihan Penyelamatan	42	13-05-2011	PT. Genteng Bandar	1,980,000
43	Helm/Petzl	Alat Latihan Penyelamatan	43	13-05-2011	PT. Genteng Bandar	1,980,000
44	Helm/Petzl	Alat Latihan Penyelamatan	44	13-05-2011	PT. Genteng Bandar	1,980,000
45	Helm/Petzl	Alat Latihan Penyelamatan	45	13-05-2011	PT. Genteng Bandar	1,980,000
46	Helm/Petzl	Alat Latihan Penyelamatan	46	13-05-2011	PT. Genteng Bandar	1,980,000
47	Helm/Petzl	Alat Latihan Penyelamatan	47	13-05-2011	PT. Genteng Bandar	1,980,000
48	Helm/Petzl	Alat Latihan Penyelamatan	48	13-05-2011	PT. Genteng Bandar	1,980,000
49	Helm/Petzl	Alat Latihan Penyelamatan	49	13-05-2011	PT. Genteng Bandar	1,980,000
50	Helm/Petzl	Alat Latihan Penyelamatan	50	13-05-2011	PT. Genteng Bandar	1,980,000
51	Helm/Petzl	Alat Latihan Penyelamatan	51	13-05-2011	PT. Genteng Bandar	1,980,000
52	Helm/Petzl	Alat Latihan Penyelamatan	52	13-05-2011	PT. Genteng Bandar	1,980,000
53	Helm/Petzl	Alat Latihan Penyelamatan	53	13-05-2011	PT. Genteng Bandar	1,980,000
54	Helm/Petzl	Alat Latihan Penyelamatan	54	13-05-2011	PT. Genteng Bandar	1,980,000
55	Helm/Petzl	Alat Latihan Penyelamatan	55	13-05-2011	PT. Genteng Bandar	1,980,000
56	Helm/Petzl	Alat Latihan Penyelamatan	56	13-05-2011	PT. Genteng Bandar	1,980,000
57	Helm/Petzl	Alat Latihan Penyelamatan	57	13-05-2011	PT. Genteng Bandar	1,980,000
58	Helm/Petzl	Alat Latihan Penyelamatan	58	13-05-2011	PT. Genteng Bandar	1,980,000
59	Helm/Petzl	Alat Latihan Penyelamatan	59	13-05-2011	PT. Genteng Bandar	1,980,000
60	Helm/Petzl	Alat Latihan Penyelamatan	60	13-05-2011	PT. Genteng Bandar	1,980,000
61	Helm/Petzl	Alat Latihan Penyelamatan	61	13-05-2011	PT. Genteng Bandar	1,980,000
62	Helm/Petzl	Alat Latihan Penyelamatan	62	13-05-2011	PT. Genteng Bandar	1,980,000
63	Helm/Petzl	Alat Latihan Penyelamatan	63	13-05-2011	PT. Genteng Bandar	1,980,000
64	Helm/Petzl	Alat Latihan Penyelamatan	64	13-05-2011	PT. Genteng Bandar	1,980,000
65	Helm/Petzl	Alat Latihan Penyelamatan	65	13-05-2011	PT. Genteng Bandar	1,980,000
66	Helm/Petzl	Alat Latihan Penyelamatan	66	13-05-2011	PT. Genteng Bandar	1,980,000
67	Helm/Petzl	Alat Latihan Penyelamatan	67	13-05-2011	PT. Genteng Bandar	1,980,000
68	Helm/Petzl	Alat Latihan Penyelamatan	68	13-05-2011	PT. Genteng Bandar	1,980,000
69	Helm/Petzl	Alat Latihan Penyelamatan	69	13-05-2011	PT. Genteng Bandar	1,980,000
70	Helm/Petzl	Alat Latihan Penyelamatan	70	13-05-2011	PT. Genteng Bandar	1,980,000
	3150302012 (Tenda Pleton (Alat Pendukung Pencarian))					
1	ROFI-Omega 41m2	Tenda S.68/17	32	19-12-2017	PT. YUDHA KARANA	177,375,000
2	ROFI-Omega 41m2	Tenda S.68/17	33	19-12-2017	PT. YUDHA KARANA	177,375,000
3	ROFI-Omega 41m2	Tenda S.68/17	34	19-12-2017	PT. YUDHA KARANA	177,375,000
4	lokal	s27.21 rapid tent	81	14-06-2021	PT. BAHTERA ASIA	94,434,000
	3150302013 (Tenda Sangga)					
1	Creative Tent Shasta Shelte	Tactical Mobile H S.28/16	1	22-11-2016	PT.TUNAS NUSA RAYA	7,715,070,000
2	Creative Tent Shasta Shelte	Tactical Mobile H S.28/16	2	22-11-2016	PT.TUNAS NUSA RAYA	7,715,070,000
	3150302015 (Marine Detection)					
1	GARMIN GPS MAP 585	MArine Detection S.55/11	49	29-12-2011	PT.GARUDA PASIFIK	56,100,000
2	GARMIN GPS MAP 585	MArine Detection S.55/11	50	29-12-2011	PT.GARUDA PASIFIK	56,100,000

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3	SEA - SAR	Marine Detection S.22/13	60	04-12-2013	PT. PILAR SAPTA	1,780,680,000
4	SEA - SAR	Marine Detection S.22/13	61	04-12-2013	PT. PILAR SAPTA	1,780,680,000
	3150302017 (Thermal Imaging Camera)					
1	Xender Merio	GIMBAL CAMERA S.66/15	12	18-12-2015	PT. Restu Umbul	1,237,500,000
2	Xender Merio	GIMBAL CAMERA S.66/15	13	18-12-2015	PT. Restu Umbul	1,237,500,000
3	Flir M612L	PTZ Thermal Camera S.8/16	24	26-08-2016	PT. FINEK UTAMA	541,764,300
4	DP TK 25	S20.21 NIGHT VISION	29	27-12-2021	PT. DIRGA PERKASA	34,094,500
5	DP TK 25	S20.21 NIGHT VISION	30	27-12-2021	PT. DIRGA PERKASA	34,094,500
6	DP TK 25	S20.21 NIGHT VISION	31	27-12-2021	PT. DIRGA PERKASA	34,094,500
7	DP TK 25	S20.21 NIGHT VISION	32	27-12-2021	PT. DIRGA PERKASA	34,094,500
8	DP TK 25	S20.21 NIGHT VISION	33	27-12-2021	PT. DIRGA PERKASA	34,094,500
9	DP TK 25	S20.21 NIGHT VISION	34	27-12-2021	PT. DIRGA PERKASA	34,094,500
10	DP TK 25	S20.21 NIGHT VISION	35	27-12-2021	PT. DIRGA PERKASA	34,094,500
11	DP TK 25	S20.21 NIGHT VISION	36	27-12-2021	PT. DIRGA PERKASA	34,094,500
12	DP TK 25	S20.21 NIGHT VISION	37	27-12-2021	PT. DIRGA PERKASA	34,094,500
13	DP TK 25	S20.21 NIGHT VISION	38	27-12-2021	PT. DIRGA PERKASA	34,094,500
14	DP TK 25	S20.21 NIGHT VISION	39	27-12-2021	PT. DIRGA PERKASA	34,094,500
15	DP TK 25	S20.21 NIGHT VISION	40	27-12-2021	PT. DIRGA PERKASA	34,094,500
16	DP TK 25	S20.21 NIGHT VISION	41	27-12-2021	PT. DIRGA PERKASA	34,094,500
17	DP TK 25	S20.21 NIGHT VISION	42	27-12-2021	PT. DIRGA PERKASA	34,094,500
18	DP TK 25	S20.21 NIGHT VISION	43	27-12-2021	PT. DIRGA PERKASA	34,094,500
19	DP TK 25	S20.21 NIGHT VISION	44	27-12-2021	PT. DIRGA PERKASA	34,094,500
20	DP TK 25	S20.21 NIGHT VISION	45	27-12-2021	PT. DIRGA PERKASA	34,094,500
21	DP TK 25	S20.21 NIGHT VISION	46	27-12-2021	PT. DIRGA PERKASA	34,094,500
22	DP TK 25	S20.21 NIGHT VISION	47	27-12-2021	PT. DIRGA PERKASA	34,094,500
23	DP TK 25	S20.21 NIGHT VISION	48	27-12-2021	PT. DIRGA PERKASA	34,094,500
24	DP TK 25	S20.21 NIGHT VISION	49	27-12-2021	PT. DIRGA PERKASA	34,094,500
25	DP TK 25	S20.21 NIGHT VISION	50	27-12-2021	PT. DIRGA PERKASA	34,094,500
26	DP TK 25	S20.21 NIGHT VISION	51	27-12-2021	PT. DIRGA PERKASA	34,094,500
27	DP TK 25	S20.21 NIGHT VISION	52	27-12-2021	PT. DIRGA PERKASA	34,094,500
28	DP TK 25	S20.21 NIGHT VISION	53	27-12-2021	PT. DIRGA PERKASA	34,094,500
29	DP TK 25	S20.21 NIGHT VISION	54	27-12-2021	PT. DIRGA PERKASA	34,094,500
30	DP TK 25	S20.21 NIGHT VISION	55	27-12-2021	PT. DIRGA PERKASA	34,094,500
31	DP TK 25	S20.21 NIGHT VISION	56	27-12-2021	PT. DIRGA PERKASA	34,094,500
32	DP TK 25	S20.21 NIGHT VISION	57	27-12-2021	PT. DIRGA PERKASA	34,094,500
33	DP TK 25	S20.21 NIGHT VISION	58	27-12-2021	PT. DIRGA PERKASA	34,094,500
34	DP TK 25	S20.21 NIGHT VISION	59	27-12-2021	PT. DIRGA PERKASA	34,094,500
35	DP TK 25	S20.21 NIGHT VISION	60	27-12-2021	PT. DIRGA PERKASA	34,094,500
36	DP TK 25	S20.21 NIGHT VISION	61	27-12-2021	PT. DIRGA PERKASA	34,094,500
37	DP TK 25	S20.21 NIGHT VISION	62	27-12-2021	PT. DIRGA PERKASA	34,094,500
38	DP TK 25	S20.21 NIGHT VISION	63	27-12-2021	PT. DIRGA PERKASA	34,094,500
39	DP TK 25	S20.21 NIGHT VISION	64	27-12-2021	PT. DIRGA PERKASA	34,094,500
40	DP TK 25	S20.21 NIGHT VISION	65	27-12-2021	PT. DIRGA PERKASA	34,094,500
41	DP TK 25	S20.21 NIGHT VISION	66	27-12-2021	PT. DIRGA PERKASA	34,094,500
42	DP TK 25	S20.21 NIGHT VISION	67	27-12-2021	PT. DIRGA PERKASA	34,094,500
43	DP TK 25	S20.21 NIGHT VISION	68	27-12-2021	PT. DIRGA PERKASA	34,094,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
44	DP TK 25	S20.21 NIGHT VISION	69	27-12-2021	PT. DIRGA PERKASA	34,094,500
45	DP TK 25	S20.21 NIGHT VISION	70	27-12-2021	PT. DIRGA PERKASA	34,094,500
46	DP TK 25	S20.21 NIGHT VISION	71	27-12-2021	PT. DIRGA PERKASA	34,094,500
47	DP TK 25	S20.21 NIGHT VISION	72	27-12-2021	PT. DIRGA PERKASA	34,094,500
48	DP TK 25	S20.21 NIGHT VISION	73	27-12-2021	PT. DIRGA PERKASA	34,094,500
49	DP TK 25	S20.21 NIGHT VISION	74	27-12-2021	PT. DIRGA PERKASA	34,094,500
50	DP TK 25	S20.21 NIGHT VISION	75	27-12-2021	PT. DIRGA PERKASA	34,094,500
51	DP TK 25	S20.21 NIGHT VISION	76	27-12-2021	PT. DIRGA PERKASA	34,094,500
52	DP TK 25	S20.21 NIGHT VISION	77	27-12-2021	PT. DIRGA PERKASA	34,094,500
53	DP TK 25	S20.21 NIGHT VISION	78	27-12-2021	PT. DIRGA PERKASA	34,094,500
	3150302018 (Peralatan Life Detector)					
1	Leader Cam	Teleskopic SC S.87/17	3	19-12-2017	PT. BINA WIBAWA	1,375,550,000
2	Leader Cam	Teleskopic SC S.87/17	4	19-12-2017	PT. BINA WIBAWA	1,375,550,000
	3150302999 (Alat Pendukung Pencarian Lainnya)					
1	VELGBED	Bahan Alumunium	56	20-12-2010	CV. SOPINRO MAJU	550,000
2	VELGBED	Bahan Alumunium	57	20-12-2010	CV. SOPINRO MAJU	550,000
3	VELGBED	Bahan Alumunium	58	20-12-2010	CV. SOPINRO MAJU	550,000
4	VELGBED	Bahan Alumunium	59	20-12-2010	CV. SOPINRO MAJU	550,000
5	VELGBED	Bahan Alumunium	60	20-12-2010	CV. SOPINRO MAJU	550,000
6	Argus 4-320 9Hz- P7159	Thermal Imaging Camera	61	21-12-2010	PT INTI ALASINDO	361,999,000
7	LIFE LOCATOR ULTRA VISION	Untuk Kantor Pusat Basarnas	80	21-12-2010	PT. INTI ALASINDO	662,675,000
8	US ARMY	KNEE PAD	91	31-12-2010	INTI ALASINDO	143,000
9	US ARMY	KNEE PAD	92	31-12-2010	INTI ALASINDO	143,000
10	US ARMY	KNEE PAD	93	31-12-2010	INTI ALASINDO	143,000
11	US ARMY	KNEE PAD	94	31-12-2010	INTI ALASINDO	143,000
12	US ARMY	KNEE PAD	95	31-12-2010	INTI ALASINDO	143,000
13	US ARMY	KNEE PAD	96	31-12-2010	INTI ALASINDO	143,000
14	US ARMY	KNEE PAD	97	31-12-2010	INTI ALASINDO	143,000
15	US ARMY	KNEE PAD	98	31-12-2010	INTI ALASINDO	143,000
16	US ARMY	ELBOW PAD	99	31-12-2010	INTI ALASINDO	173,250
17	US ARMY	ELBOW PAD	100	31-12-2010	INTI ALASINDO	173,250
18	US ARMY	ELBOW PAD	101	31-12-2010	INTI ALASINDO	173,250
19	US ARMY	ELBOW PAD	102	31-12-2010	INTI ALASINDO	173,250
20	US ARMY	ELBOW PAD	103	31-12-2010	INTI ALASINDO	173,250
21	US ARMY	ELBOW PAD	104	31-12-2010	INTI ALASINDO	173,250
22	US ARMY	ELBOW PAD	105	31-12-2010	INTI ALASINDO	173,250
23	US ARMY	ELBOW PAD	106	31-12-2010	INTI ALASINDO	173,250
24	Knee Pad/U.S Army	Alat Latihan Penyelamatan	107	13-05-2011	PT. Genteng Bandar	880,000
25	Knee Pad/U.S Army	Alat Latihan Penyelamatan	108	13-05-2011	PT. Genteng Bandar	880,000
26	Knee Pad/U.S Army	Alat Latihan Penyelamatan	109	13-05-2011	PT. Genteng Bandar	880,000
27	Knee Pad/U.S Army	Alat Latihan Penyelamatan	110	13-05-2011	PT. Genteng Bandar	880,000
28	Knee Pad/U.S Army	Alat Latihan Penyelamatan	111	13-05-2011	PT. Genteng Bandar	880,000
29	Knee Pad/U.S Army	Alat Latihan Penyelamatan	112	13-05-2011	PT. Genteng Bandar	880,000
30	Knee Pad/U.S Army	Alat Latihan Penyelamatan	113	13-05-2011	PT. Genteng Bandar	880,000
31	Knee Pad/U.S Army	Alat Latihan Penyelamatan	114	13-05-2011	PT. Genteng Bandar	880,000

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32	Knee Pad/U.S Army	Alat Latihan Penyelamatan	115	13-05-2011	PT. Genteng Bandar	880,000
33	Knee Pad/U.S Army	Alat Latihan Penyelamatan	116	13-05-2011	PT. Genteng Bandar	880,000
34	Knee Pad/U.S Army	Alat Latihan Penyelamatan	117	13-05-2011	PT. Genteng Bandar	880,000
35	Knee Pad/U.S Army	Alat Latihan Penyelamatan	118	13-05-2011	PT. Genteng Bandar	880,000
36	Knee Pad/U.S Army	Alat Latihan Penyelamatan	119	13-05-2011	PT. Genteng Bandar	880,000
37	Knee Pad/U.S Army	Alat Latihan Penyelamatan	120	13-05-2011	PT. Genteng Bandar	880,000
38	Knee Pad/U.S Army	Alat Latihan Penyelamatan	121	13-05-2011	PT. Genteng Bandar	880,000
39	Knee Pad/U.S Army	Alat Latihan Penyelamatan	122	13-05-2011	PT. Genteng Bandar	880,000
40	Knee Pad/U.S Army	Alat Latihan Penyelamatan	123	13-05-2011	PT. Genteng Bandar	880,000
41	Knee Pad/U.S Army	Alat Latihan Penyelamatan	124	13-05-2011	PT. Genteng Bandar	880,000
42	Knee Pad/U.S Army	Alat Latihan Penyelamatan	125	13-05-2011	PT. Genteng Bandar	880,000
43	Knee Pad/U.S Army	Alat Latihan Penyelamatan	126	13-05-2011	PT. Genteng Bandar	880,000
44	Knee Pad/U.S Army	Alat Latihan Penyelamatan	127	13-05-2011	PT. Genteng Bandar	880,000
45	Knee Pad/U.S Army	Alat Latihan Penyelamatan	128	13-05-2011	PT. Genteng Bandar	880,000
46	Knee Pad/U.S Army	Alat Latihan Penyelamatan	129	13-05-2011	PT. Genteng Bandar	880,000
47	Knee Pad/U.S Army	Alat Latihan Penyelamatan	130	13-05-2011	PT. Genteng Bandar	880,000
48	Knee Pad/U.S Army	Alat Latihan Penyelamatan	131	13-05-2011	PT. Genteng Bandar	880,000
49	Knee Pad/U.S Army	Alat Latihan Penyelamatan	132	13-05-2011	PT. Genteng Bandar	880,000
50	Knee Pad/U.S Army	Alat Latihan Penyelamatan	133	13-05-2011	PT. Genteng Bandar	880,000
51	Knee Pad/U.S Army	Alat Latihan Penyelamatan	134	13-05-2011	PT. Genteng Bandar	880,000
52	Knee Pad/U.S Army	Alat Latihan Penyelamatan	135	13-05-2011	PT. Genteng Bandar	880,000
53	Knee Pad/U.S Army	Alat Latihan Penyelamatan	136	13-05-2011	PT. Genteng Bandar	880,000
54	Knee Pad/U.S Army	Alat Latihan Penyelamatan	137	13-05-2011	PT. Genteng Bandar	880,000
55	Knee Pad/U.S Army	Alat Latihan Penyelamatan	138	13-05-2011	PT. Genteng Bandar	880,000
56	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	139	13-05-2011	PT. Genteng Bandar	550,000
57	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	140	13-05-2011	PT. Genteng Bandar	550,000
58	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	141	13-05-2011	PT. Genteng Bandar	550,000
59	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	142	13-05-2011	PT. Genteng Bandar	550,000
60	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	143	13-05-2011	PT. Genteng Bandar	550,000
61	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	144	13-05-2011	PT. Genteng Bandar	550,000
62	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	145	13-05-2011	PT. Genteng Bandar	550,000
63	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	146	13-05-2011	PT. Genteng Bandar	550,000
64	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	147	13-05-2011	PT. Genteng Bandar	550,000
65	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	148	13-05-2011	PT. Genteng Bandar	550,000
66	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	149	13-05-2011	PT. Genteng Bandar	550,000
67	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	150	13-05-2011	PT. Genteng Bandar	550,000
68	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	151	13-05-2011	PT. Genteng Bandar	550,000
69	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	152	13-05-2011	PT. Genteng Bandar	550,000
70	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	153	13-05-2011	PT. Genteng Bandar	550,000
71	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	154	13-05-2011	PT. Genteng Bandar	550,000
72	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	155	13-05-2011	PT. Genteng Bandar	550,000
73	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	156	13-05-2011	PT. Genteng Bandar	550,000
74	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	157	13-05-2011	PT. Genteng Bandar	550,000
75	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	158	13-05-2011	PT. Genteng Bandar	550,000
76	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	159	13-05-2011	PT. Genteng Bandar	550,000
77	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	160	13-05-2011	PT. Genteng Bandar	550,000

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78	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	161	13-05-2011	PT. Genteng Bandar	550,000
79	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	162	13-05-2011	PT. Genteng Bandar	550,000
80	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	163	13-05-2011	PT. Genteng Bandar	550,000
81	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	164	13-05-2011	PT. Genteng Bandar	550,000
82	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	165	13-05-2011	PT. Genteng Bandar	550,000
83	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	166	13-05-2011	PT. Genteng Bandar	550,000
84	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	167	13-05-2011	PT. Genteng Bandar	550,000
85	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	168	13-05-2011	PT. Genteng Bandar	550,000
86	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	169	13-05-2011	PT. Genteng Bandar	550,000
87	Elbow Pad/ U.S Army	Alat Latihan Penyelamatan	170	13-05-2011	PT. Genteng Bandar	550,000
88	-	Velbed S.47/11	599	07-12-2011	CV. LESTARI MARDI	638,000
89	-	Velbed S.47/11	600	07-12-2011	CV. LESTARI MARDI	638,000
90	-	Velbed S.47/11	601	07-12-2011	CV. LESTARI MARDI	638,000
91	Prorescue	Shower Tent dan Toilet Seat + Tent S.50/11	602	26-12-2011	PT. KRIDA SETIA ABADI	34,197,900
92	Prorescue	Shower Tent dan Toilet Seat + Tent S.50/11	603	26-12-2011	PT. KRIDA SETIA ABADI	34,197,900
93	FLIR 230	Main Unit Sea Flir S.51/11	633	27-12-2011	PT.KRIDA SETIA ABADI	4,623,932,500
94	-	Set Puling Chain S.20/12	641	09-08-2012	PT. Akaba Citra Perdana	8,745,000
95	-	Set Puling Chain S.20/12	642	09-08-2012	PT. Akaba Citra Perdana	8,745,000
96	-	Set Puling Chain S.20/12	643	09-08-2012	PT. Akaba Citra Perdana	8,745,000
97	-	Set Puling AttachmntS.20/12	651	09-08-2012	PT. Akaba Citra Perdana	20,900,000
98	-	Set Puling AttachmntS.20/12	652	09-08-2012	PT. Akaba Citra Perdana	20,900,000
99	-	Set Puling AttachmntS.20/12	653	09-08-2012	PT. Akaba Citra Perdana	20,900,000
100	Flir 230	Main Unit Sea Flir S.4/12	657	24-09-2012	PT. Krida Setia Abadi	4,625,500,000
101	Flir 230	Main Unit Sea Flir S.4/12	658	24-09-2012	PT. Krida Setia Abadi	4,625,500,000
102	HOLMATRO PSH2a	Urban SAR Equipment S.29/12	659	25-10-2012	CV.GAMMA JAYA	31,185,000
103	HOLMATRO PSH2a	Urban SAR Equipment S.29/12	660	25-10-2012	CV.GAMMA JAYA	31,185,000
104	HOLMATRO PSH2a	Urban SAR Equipment S.29/12	661	25-10-2012	CV.GAMMA JAYA	31,185,000
105	HOLMATRO PSH2a	Urban SAR Equipment S.29/12	662	25-10-2012	CV.GAMMA JAYA	31,185,000
106	HOLMATRO 150.011.547	Urban SAR Equipment S.29/12	663	25-10-2012	CV.GAMMA JAYA	60,225,550
107	HOLMATRO 150.011.547	Urban SAR Equipment S.29/12	664	25-10-2012	CV.GAMMA JAYA	60,225,550
108	HOLMATRO 150.011.547	Urban SAR Equipment S.29/12	665	25-10-2012	CV.GAMMA JAYA	60,225,550
109	HOLMATRO 150.011.547	Urban SAR Equipment S.29/12	666	25-10-2012	CV.GAMMA JAYA	60,225,550
110	HOLMATRO HTW	Urban SAR Equipment S.29/12	667	25-10-2012	CV GAMMA JAYA	46,836,350
111	HOLMATRO HTW	Urban SAR Equipment S.29/12	668	25-10-2012	CV GAMMA JAYA	46,836,350
112	HOLMATRO HTW	Urban SAR Equipment S.29/12	669	25-10-2012	CV GAMMA JAYA	46,836,350
113	HOLMATRO HTW	Urban SAR Equipment	670	25-10-2012	CV GAMMA JAYA	46,836,350

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		S.29/12				
114	HOLMATRO 150.011.501	Urban SAR Equipment S.29/12	671	25-10-2012	CV GAMMA JAYA	11,078,540
115	HOLMATRO 150.011.501	Urban SAR Equipment S.29/12	672	25-10-2012	CV GAMMA JAYA	11,078,540
116	HOLMATRO 150.011.501	Urban SAR Equipment S.29/12	673	25-10-2012	CV GAMMA JAYA	11,078,540
117	HOLMATRO 150.011.501	Urban SAR Equipment S.29/12	674	25-10-2012	CV GAMMA JAYA	11,078,540
118	HOLMATRO 150.011.502	Urban SAR Equipment S.29/12	675	25-10-2012	CV GAMMA JAYA	11,083,380
119	HOLMATRO 150.011.502	Urban SAR Equipment S.29/12	676	25-10-2012	CV GAMMA JAYA	11,083,380
120	HOLMATRO 150.011.502	Urban SAR Equipment S.29/12	677	25-10-2012	CV GAMMA JAYA	11,083,380
121	HOLMATRO 150.011.502	Urban SAR Equipment S.29/12	678	25-10-2012	CV GAMMA JAYA	11,083,380
122	HOLMATRO 150.011.503	Urban SAR Equipment S.29/12	679	25-10-2012	CV GAMMA JAYA	11,142,450
123	HOLMATRO 150.011.503	Urban SAR Equipment S.29/12	680	25-10-2012	CV GAMMA JAYA	11,142,450
124	HOLMATRO 150.011.503	Urban SAR Equipment S.29/12	681	25-10-2012	CV GAMMA JAYA	11,142,450
125	HOLMATRO 150.011.503	Urban SAR Equipment S.29/12	682	25-10-2012	CV GAMMA JAYA	11,142,450
126	HOLMATRO 150.011.504	Urban SAR Equipment S.29/12	683	25-10-2012	CV GAMMA JAYA	11,314,215
127	HOLMATRO 150.011.504	Urban SAR Equipment S.29/12	684	25-10-2012	CV GAMMA JAYA	11,314,215
128	HOLMATRO 150.011.504	Urban SAR Equipment S.29/12	685	25-10-2012	CV GAMMA JAYA	11,314,215
129	HOLMATRO 150.011.504	Urban SAR Equipment S.29/12	686	25-10-2012	CV GAMMA JAYA	11,314,215
130	HOLMATRO 150.011.523	Urban SAR Equipment S.29/12	687	25-10-2012	CV GAMMA JAYA	8,030,000
131	HOLMATRO 150.011.523	Urban SAR Equipment S.29/12	688	25-10-2012	CV GAMMA JAYA	8,030,000
132	HOLMATRO 150.011.523	Urban SAR Equipment S.29/12	689	25-10-2012	CV GAMMA JAYA	8,030,000
133	HOLMATRO 150.011.523	Urban SAR Equipment S.29/12	690	25-10-2012	CV GAMMA JAYA	8,030,000
134	HOLMATRO 150.182.046	Urban SAR Equipment S.29/12	691	25-10-2012	CV GAMMA JAYA	15,384,050
135	HOLMATRO 150.182.046	Urban SAR Equipment S.29/12	692	25-10-2012	CV GAMMA JAYA	15,384,050
136	HOLMATRO 150.182.046	Urban SAR Equipment S.29/12	693	25-10-2012	CV GAMMA JAYA	15,384,050
137	HOLMATRO 150.182.046	Urban SAR Equipment S.29/12	694	25-10-2012	CV GAMMA JAYA	15,384,050
138	HOLMATRO 150.182.038	Urban SAR Equipment	695	25-10-2012	CV GAMMA JAYA	12,265,550
139	HOLMATRO 150.182.038	Urban SAR Equipment	696	25-10-2012	CV GAMMA JAYA	12,265,550
140	HOLMATRO 150.182.038	Urban SAR Equipment	697	25-10-2012	CV GAMMA JAYA	12,265,550

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141	HOLMATRO 150.182.038	Urban SAR Equipment	698	25-10-2012	CV GAMMA JAYA	12,265,550
142	HOLMATRO 150.011.516	Urban SAR Equipment S.29/12	699	25-10-2012	CV GAMMA JAYA	5,885,770
143	HOLMATRO 150.011.516	Urban SAR Equipment S.29/12	700	25-10-2012	CV GAMMA JAYA	5,885,770
144	HOLMATRO 150.011.516	Urban SAR Equipment S.29/12	701	25-10-2012	CV GAMMA JAYA	5,885,770
145	HOLMATRO 150.011.516	Urban SAR Equipment S.29/12	702	25-10-2012	CV GAMMA JAYA	5,885,770
146	HOLMATRO 150.011.509	Urban SAR Equipment S.29/12	703	25-10-2012	CV GAMMA JAYA	2,431,550
147	HOLMATRO 150.011.509	Urban SAR Equipment S.29/12	704	25-10-2012	CV GAMMA JAYA	2,431,550
148	HOLMATRO 150.011.509	Urban SAR Equipment S.29/12	705	25-10-2012	CV GAMMA JAYA	2,431,550
149	HOLMATRO 150.011.509	Urban SAR Equipment S.29/12	706	25-10-2012	CV GAMMA JAYA	2,431,550
150	HOLMATRO 150.011.520	Urban SAR Equipment S.29/12	707	25-10-2012	CV. GAMMA JAYA	6,655,825
151	HOLMATRO 150.011.520	Urban SAR Equipment S.29/12	708	25-10-2012	CV. GAMMA JAYA	6,655,825
152	HOLMATRO 150.011.520	Urban SAR Equipment S.29/12	709	25-10-2012	CV. GAMMA JAYA	6,655,825
153	HOLMATRO 150.011.520	Urban SAR Equipment S.29/12	710	25-10-2012	CV. GAMMA JAYA	6,655,825
154	HOLMATRO 150.011.514	Urban SAR Equipment S.29/12	711	25-10-2012	CV. GAMMA JAYA	5,033,050
155	HOLMATRO 150.011.514	Urban SAR Equipment S.29/12	712	25-10-2012	CV. GAMMA JAYA	5,033,050
156	HOLMATRO 150.011.514	Urban SAR Equipment S.29/12	713	25-10-2012	CV. GAMMA JAYA	5,033,050
157	HOLMATRO 150.011.514	Urban SAR Equipment S.29/12	714	25-10-2012	CV. GAMMA JAYA	5,033,050
158	HOLMATRO 150.062.064	Urban SAR Equipment S.29/12	715	25-10-2012	CV. GAMMA JAYA	13,216,500
159	HOLMATRO 150.062.064	Urban SAR Equipment S.29/12	716	25-10-2012	CV. GAMMA JAYA	13,216,500
160	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	717	25-10-2012	CV. GAMMA JAYA	6,892,105
161	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	718	25-10-2012	CV. GAMMA JAYA	6,892,105
162	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	719	25-10-2012	CV. GAMMA JAYA	6,892,105
163	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	720	25-10-2012	CV. GAMMA JAYA	6,892,105
164	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	721	25-10-2012	CV. GAMMA JAYA	6,892,105
165	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	722	25-10-2012	CV. GAMMA JAYA	6,892,105
166	HOLMATRO 150.011.519	Urban SAR Equipment S.29/12	723	25-10-2012	CV. GAMMA JAYA	6,892,105
167	HOLMATRO 150.011.519	Urban SAR Equipment	724	25-10-2012	CV. GAMMA JAYA	6,892,105

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.29/12				
168	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	725	25-10-2012	CV. GAMMA JAYA	2,475,495
169	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	726	25-10-2012	CV. GAMMA JAYA	2,475,495
170	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	727	25-10-2012	CV. GAMMA JAYA	2,475,495
171	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	728	25-10-2012	CV. GAMMA JAYA	2,475,495
172	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	729	25-10-2012	CV. GAMMA JAYA	2,475,495
173	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	730	25-10-2012	CV. GAMMA JAYA	2,475,495
174	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	731	25-10-2012	CV. GAMMA JAYA	2,475,495
175	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	732	25-10-2012	CV. GAMMA JAYA	2,475,495
176	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	733	25-10-2012	CV. GAMMA JAYA	2,475,495
177	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	734	25-10-2012	CV. GAMMA JAYA	2,475,495
178	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	735	25-10-2012	CV. GAMMA JAYA	2,475,495
179	HOLMATRO 390.511.073	Urban SAR Equipment S.29/12	736	25-10-2012	CV. GAMMA JAYA	2,475,495
180	HOLMATRO 150.581.689	Urban SAR Equipment S.29/12	737	25-10-2012	CV. GAMMA JAYA	3,685,550
181	HOLMATRO 150.581.689	Urban SAR Equipment S.29/12	738	25-10-2012	CV. GAMMA JAYA	3,685,550
182	HOLMATRO 150.581.689	Urban SAR Equipment S.29/12	739	25-10-2012	CV. GAMMA JAYA	3,685,550
183	HOLMATRO 150.581.689	Urban SAR Equipment S.29/12	740	25-10-2012	CV. GAMMA JAYA	3,685,550
184	HOLMATRO 150.011.006	Urban SAR Equipment S.29/12	741	25-10-2012	CV. GAMMA JAYA	11,084,150
185	HOLMATRO 150.011.006	Urban SAR Equipment S.29/12	742	25-10-2012	CV. GAMMA JAYA	11,084,150
186	HOLMATRO 150.011.005	Urban SAR Equipment S.29/12	743	25-10-2012	CV. GAMMA JAYA	9,192,700
187	HOLMATRO 150.011.005	Urban SAR Equipment S.29/12	744	25-10-2012	CV. GAMMA JAYA	9,192,700
188	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	745	25-10-2012	CV. GAMMA JAYA	725,725
189	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	746	25-10-2012	CV. GAMMA JAYA	725,725
190	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	747	25-10-2012	CV. GAMMA JAYA	725,725
191	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	748	25-10-2012	CV. GAMMA JAYA	725,725
192	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	749	25-10-2012	CV. GAMMA JAYA	725,725
193	HOLMATRO 150.113.057	Urban SAR Equipment	750	25-10-2012	CV. GAMMA JAYA	725,725

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.29/12				
194	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	751	25-10-2012	CV. GAMMA JAYA	725,725
195	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	752	25-10-2012	CV. GAMMA JAYA	725,725
196	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	753	25-10-2012	CV. GAMMA JAYA	725,725
197	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	754	25-10-2012	CV. GAMMA JAYA	725,725
198	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	755	25-10-2012	CV. GAMMA JAYA	725,725
199	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	756	25-10-2012	CV. GAMMA JAYA	725,725
200	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	757	25-10-2012	CV. GAMMA JAYA	725,725
201	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	758	25-10-2012	CV. GAMMA JAYA	725,725
202	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	759	25-10-2012	CV. GAMMA JAYA	725,725
203	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	760	25-10-2012	CV. GAMMA JAYA	725,725
204	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	761	25-10-2012	CV. GAMMA JAYA	725,725
205	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	762	25-10-2012	CV. GAMMA JAYA	725,725
206	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	763	25-10-2012	CV. GAMMA JAYA	725,725
207	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	764	25-10-2012	CV. GAMMA JAYA	725,725
208	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	765	25-10-2012	CV. GAMMA JAYA	725,725
209	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	766	25-10-2012	CV. GAMMA JAYA	725,725
210	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	767	25-10-2012	CV. GAMMA JAYA	725,725
211	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	768	25-10-2012	CV. GAMMA JAYA	725,725
212	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	769	25-10-2012	CV. GAMMA JAYA	725,725
213	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	770	25-10-2012	CV. GAMMA JAYA	725,725
214	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	771	25-10-2012	CV. GAMMA JAYA	725,725
215	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	772	25-10-2012	CV. GAMMA JAYA	725,725
216	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	773	25-10-2012	CV. GAMMA JAYA	725,725
217	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	774	25-10-2012	CV. GAMMA JAYA	725,725
218	HOLMATRO 150.113.057	Urban SAR Equipment S.29/12	775	25-10-2012	CV. GAMMA JAYA	725,725
219	HOLMATRO 150.113.057	Urban SAR Equipment	776	25-10-2012	CV. GAMMA JAYA	725,725

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.29/12				
220		Ground To Air S.15	780	13-12-2012	PT. Carpediem Mandiri	60,500,000
221	Mega SRX SRX 188	Pencahayaan Jarah Jauh. S.6/13	839	22-10-2013	PT. Universal Solusi	137,390,000
222	Mega SRX SRX 188	Pencahayaan Jarah Jauh. S.6/13	891	22-10-2013	PT. Universal Solusi	137,390,000
223	Mega SRX SRX 188	Pencahayaan Jarah Jauh. S.6/13	892	22-10-2013	PT. Universal Solusi	137,390,000
224	FLIR Sea Star Safire 380HD	Sea Flir 380 HD RB S.54/13	893	13-11-2013	PT. Diratama Jaya	19,144,543,550
225	SOS- Hyperlite	Portable Treatment Sys, S.22/13	902	04-12-2013	PT. PILAR SAPTA	2,741,420,000
226	SOS- Hyperlite	Portable Treatment Sys, S.22/13	903	04-12-2013	PT. PILAR SAPTA	2,741,420,000
227	Dudex/ Sclowing	Canopy S.80/13	907	16-12-2013	PT. Dwi Bintang	34,100,000
228	Dudex/ Sclowing	Canopy S.80/13	908	16-12-2013	PT. Dwi Bintang	34,100,000
229	Lokal	Balaklava S.80/13	909	16-12-2013	PT. Dwi Bintang	330,000
230	Lokal	Balaklava S.80/13	910	16-12-2013	PT. Dwi Bintang	330,000
231	Lokal	Balaklava S.80/13	911	16-12-2013	PT. Dwi Bintang	330,000
232	Lokal	Balaklava S.80/13	912	16-12-2013	PT. Dwi Bintang	330,000
233	Lokal	Balaklava S.80/13	913	16-12-2013	PT. Dwi Bintang	330,000
234	SDU-E5 Personal Strobe	Distres Maker S.80/13	914	16-12-2013	PT. Dwi Bintang	1,100,000
235	SDU-E5 Personal Strobe	Distres Maker S.80/13	915	16-12-2013	PT. Dwi Bintang	1,100,000
236	SDU-E5 Personal Strobe	Distres Maker S.80/13	916	16-12-2013	PT. Dwi Bintang	1,100,000
237	SDU-E5 Personal Strobe	Distres Maker S.80/13	917	16-12-2013	PT. Dwi Bintang	1,100,000
238	SDU-E5 Personal Strobe	Distres Maker S.80/13	918	16-12-2013	PT. Dwi Bintang	1,100,000
239	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	919	16-12-2013	PT. Dwi Bintang	1,650,000
240	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	920	16-12-2013	PT. Dwi Bintang	1,650,000
241	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	921	16-12-2013	PT. Dwi Bintang	1,650,000
242	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	922	16-12-2013	PT. Dwi Bintang	1,650,000
243	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	923	16-12-2013	PT. Dwi Bintang	1,650,000
244	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	924	16-12-2013	PT. Dwi Bintang	1,650,000
245	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	925	16-12-2013	PT. Dwi Bintang	1,650,000
246	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	926	16-12-2013	PT. Dwi Bintang	1,650,000
247	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	927	16-12-2013	PT. Dwi Bintang	1,650,000
248	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	928	16-12-2013	PT. Dwi Bintang	1,650,000
249	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	929	16-12-2013	PT. Dwi Bintang	1,650,000
250	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	930	16-12-2013	PT. Dwi Bintang	1,650,000
251	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	931	16-12-2013	PT. Dwi Bintang	1,650,000
252	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	932	16-12-2013	PT. Dwi Bintang	1,650,000
253	Red Hand Flare MK 8	Flare / Hand Signal S.80/13	933	16-12-2013	PT. Dwi Bintang	1,650,000
254	Wellcrown Rescue Radar II	Radar Pal Life Det S.14/14	938	11-06-2014	PT. Diratama Jaya	810,563,600
255	FLIR SEA FLIR 230	Camera Flir Main U S.12/14	940	21-08-2014	PT. Diratama Jaya	5,202,450,000
256	FLIR SEA FLIR 230	Camera Flir Main U S.12/14	941	21-08-2014	PT. Diratama Jaya	5,202,450,000
257	FLIR SEA FLIR 230	Camera Flir Main U S.12/14	942	21-08-2014	PT. Diratama Jaya	5,202,450,000
258	Pilot Mall	Bat & Stick Marshal S.46/14	943	04-09-2014	PT. Karsa Cipta	495,750
259	Pilot Mall	Bat & Stick Marshal S.46/14	944	04-09-2014	PT. Karsa Cipta	495,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
260	Pilot Mall	Bat & Stick Marshal S.46/14	945	04-09-2014	PT. Karsa Cipta	495,750
261	Pilot Mall	Bat & Stick Marshal S.46/14	946	04-09-2014	PT. Karsa Cipta	495,750
262	Pilot Mall	Bat & Stick Marshal S.46/14	947	04-09-2014	PT. Karsa Cipta	495,750
263	Pilot Mall	Bat & Stick Marshal S.46/14	948	04-09-2014	PT. Karsa Cipta	495,750
264	-	Mobile Device S.47/14	955	22-09-2014	PT. Metrocom Global	4,400,000
265	-	Mobile Device S.47/14	956	22-09-2014	PT. Metrocom Global	4,400,000
266	-	Mobile Device S.47/14	957	22-09-2014	PT. Metrocom Global	4,400,000
267	-	Mobile Device S.47/14	958	22-09-2014	PT. Metrocom Global	4,400,000
268	-	Mobile Device S.47/14	959	22-09-2014	PT. Metrocom Global	4,400,000
269	-	Mobile Device S.47/14	960	22-09-2014	PT. Metrocom Global	4,400,000
270	-	Mobile Device S.47/14	961	22-09-2014	PT. Metrocom Global	4,400,000
271	-	Mobile Device S.47/14	962	22-09-2014	PT. Metrocom Global	4,400,000
272	-	Mobile Device S.47/14	963	22-09-2014	PT. Metrocom Global	4,400,000
273	-	Mobile Device S.47/14	964	22-09-2014	PT. Metrocom Global	4,400,000
274	-	Mobile Device S.47/14	965	22-09-2014	PT. Metrocom Global	4,400,000
275	-	Mobile Device S.47/14	966	22-09-2014	PT. Metrocom Global	4,400,000
276	-	Mobile Device S.47/14	967	22-09-2014	PT. Metrocom Global	4,400,000
277	-	Mobile Device S.47/14	968	22-09-2014	PT. Metrocom Global	4,400,000
278	-	Mobile Device S.47/14	969	22-09-2014	PT. Metrocom Global	4,400,000
279	-	Mobile Device S.47/14	970	22-09-2014	PT. Metrocom Global	4,400,000
280	-	Mobile Device S.47/14	971	22-09-2014	PT. Metrocom Global	4,400,000
281	-	Mobile Device S.47/14	972	22-09-2014	PT. Metrocom Global	4,400,000
282	-	Mobile Device S.47/14	973	22-09-2014	PT. Metrocom Global	4,400,000
283	-	Mobile Device S.47/14	974	22-09-2014	PT. Metrocom Global	4,400,000
284	-	Mobile Device S.47/14	975	22-09-2014	PT. Metrocom Global	4,400,000
285	-	Mobile Device S.47/14	976	22-09-2014	PT. Metrocom Global	4,400,000
286	-	Mobile Device S.47/14	977	22-09-2014	PT. Metrocom Global	4,400,000
287	-	Mobile Device S.47/14	978	22-09-2014	PT. Metrocom Global	4,400,000
288	-	Mobile Device S.47/14	979	22-09-2014	PT. Metrocom Global	4,400,000
289	-	Mobile Device S.47/14	980	22-09-2014	PT. Metrocom Global	4,400,000
290	-	Mobile Device S.47/14	981	22-09-2014	PT. Metrocom Global	4,400,000
291	-	Mobile Device S.47/14	982	22-09-2014	PT. Metrocom Global	4,400,000
292	-	Mobile Device S.47/14	983	22-09-2014	PT. Metrocom Global	4,400,000
293	-	Mobile Device S.47/14	984	22-09-2014	PT. Metrocom Global	4,400,000
294	SPENCER STX 518*	Pelampung Untuk BS S.61/14	987	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
295	SPENCER STX 518*	Pelampung Untuk BS S.61/14	988	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
296	SPENCER STX 518*	Pelampung Untuk BS S.61/14	989	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
297	SPENCER STX 518*	Pelampung Untuk BS S.61/14	990	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
298	SPENCER STX 518*	Pelampung Untuk BS S.61/14	991	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
299	SPENCER STX 518*	Pelampung Untuk BS S.61/14	992	05-12-2014	PT. Mahakarya Prakarsa	9,546,680
300	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	995	05-12-2014	PT. Mahakarya Prakarsa	12,324,840

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
301	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	996	05-12-2014	PT. Mahakarya Prakarsa	12,324,840
302	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	997	05-12-2014	PT. Mahakarya Prakarsa	12,324,840
303	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	998	05-12-2014	PT. Mahakarya Prakarsa	12,324,840
304	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	999	05-12-2014	PT. Mahakarya Prakarsa	12,324,840
305	SPENCER STX 519*	Tali Pengangkat UBS S.,61/1	1,000	05-12-2014	PT. Mahakarya Prakarsa	12,324,840
306	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,001	15-12-2014	PT. NOA JAYA	14,960,000
307	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,002	15-12-2014	PT. NOA JAYA	14,960,000
308	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,003	15-12-2014	PT. NOA JAYA	14,960,000
309	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,004	15-12-2014	PT. NOA JAYA	14,960,000
310	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,005	15-12-2014	PT. NOA JAYA	14,960,000
311	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,006	15-12-2014	PT. NOA JAYA	14,960,000
312	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,007	15-12-2014	PT. NOA JAYA	14,960,000
313	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,008	15-12-2014	PT. NOA JAYA	14,960,000
314	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,009	15-12-2014	PT. NOA JAYA	14,960,000
315	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,010	15-12-2014	PT. NOA JAYA	14,960,000
316	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,011	15-12-2014	PT. NOA JAYA	14,960,000
317	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,012	15-12-2014	PT. NOA JAYA	14,960,000
318	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,013	15-12-2014	PT. NOA JAYA	14,960,000
319	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,014	15-12-2014	PT. NOA JAYA	14,960,000
320	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,015	15-12-2014	PT. NOA JAYA	14,960,000
321	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,016	15-12-2014	PT. NOA JAYA	14,960,000
322	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,017	15-12-2014	PT. NOA JAYA	14,960,000
323	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,018	15-12-2014	PT. NOA JAYA	14,960,000
324	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,019	15-12-2014	PT. NOA JAYA	14,960,000
325	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,020	15-12-2014	PT. NOA JAYA	14,960,000
326	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,021	15-12-2014	PT. NOA JAYA	14,960,000
327	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,022	15-12-2014	PT. NOA JAYA	14,960,000
328	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,023	15-12-2014	PT. NOA JAYA	14,960,000
329	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND	1,024	15-12-2014	PT. NOA JAYA	14,960,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.87/14				
330	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,025	15-12-2014	PT. NOA JAYA	14,960,000
331	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,026	15-12-2014	PT. NOA JAYA	14,960,000
332	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,027	15-12-2014	PT. NOA JAYA	14,960,000
333	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,028	15-12-2014	PT. NOA JAYA	14,960,000
334	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,029	15-12-2014	PT. NOA JAYA	14,960,000
335	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,030	15-12-2014	PT. NOA JAYA	14,960,000
336	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,031	15-12-2014	PT. NOA JAYA	14,960,000
337	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,032	15-12-2014	PT. NOA JAYA	14,960,000
338	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,033	15-12-2014	PT. NOA JAYA	14,960,000
339	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,034	15-12-2014	PT. NOA JAYA	14,960,000
340	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,035	15-12-2014	PT. NOA JAYA	14,960,000
341	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,036	15-12-2014	PT. NOA JAYA	14,960,000
342	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,037	15-12-2014	PT. NOA JAYA	14,960,000
343	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,038	15-12-2014	PT. NOA JAYA	14,960,000
344	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,039	15-12-2014	PT. NOA JAYA	14,960,000
345	Longchi/ ZJLC-AC-60	KELENGKAPAN PEND S.87/14	1,040	15-12-2014	PT. NOA JAYA	14,960,000
346	Holmatro TR 4350 C	Hydroulic TelescopicS.54/14	1,046	21-07-2014	PT. JADI AGUNG PRIMA	206,717,500
347	Holmatro Accessories SP4241	Accesories Spreader S.54/14	1,050	21-07-2014	PT. JADI AGUNG PRIMA	95,755,000
348	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,055	18-12-2014	PT. KARIMUN	59,455,000
349	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,056	18-12-2014	PT. KARIMUN	59,455,000
350	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,057	18-12-2014	PT. KARIMUN	59,455,000
351	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,058	18-12-2014	PT. KARIMUN	59,455,000
352	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,059	18-12-2014	PT. KARIMUN	59,455,000
353	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,060	18-12-2014	PT. KARIMUN	59,455,000
354	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,061	18-12-2014	PT. KARIMUN	59,455,000
355	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,062	18-12-2014	PT. KARIMUN	59,455,000

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356	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,063	18-12-2014	PT. KARIMUN	59,455,000
357	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,064	18-12-2014	PT. KARIMUN	59,455,000
358	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,065	18-12-2014	PT. KARIMUN	59,455,000
359	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,066	18-12-2014	PT. KARIMUN	59,455,000
360	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,067	18-12-2014	PT. KARIMUN	59,455,000
361	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,068	18-12-2014	PT. KARIMUN	59,455,000
362	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,069	18-12-2014	PT. KARIMUN	59,455,000
363	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,070	18-12-2014	PT. KARIMUN	59,455,000
364	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,071	18-12-2014	PT. KARIMUN	59,455,000
365	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,072	18-12-2014	PT. KARIMUN	59,455,000
366	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,073	18-12-2014	PT. KARIMUN	59,455,000
367	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,074	18-12-2014	PT. KARIMUN	59,455,000
368	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,075	18-12-2014	PT. KARIMUN	59,455,000
369	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,076	18-12-2014	PT. KARIMUN	59,455,000
370	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,077	18-12-2014	PT. KARIMUN	59,455,000
371	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,078	18-12-2014	PT. KARIMUN	59,455,000
372	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,079	18-12-2014	PT. KARIMUN	59,455,000
373	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,080	18-12-2014	PT. KARIMUN	59,455,000
374	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,081	18-12-2014	PT. KARIMUN	59,455,000
375	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,082	18-12-2014	PT. KARIMUN	59,455,000
376	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,083	18-12-2014	PT. KARIMUN	59,455,000
377	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,084	18-12-2014	PT. KARIMUN	59,455,000
378	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,085	18-12-2014	PT. KARIMUN	59,455,000
379	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,086	18-12-2014	PT. KARIMUN	59,455,000
380	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,087	18-12-2014	PT. KARIMUN	59,455,000
381	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,088	18-12-2014	PT. KARIMUN	59,455,000

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382	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,089	18-12-2014	PT. KARIMUN	59,455,000
383	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,090	18-12-2014	PT. KARIMUN	59,455,000
384	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,091	18-12-2014	PT. KARIMUN	59,455,000
385	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,092	18-12-2014	PT. KARIMUN	59,455,000
386	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,093	18-12-2014	PT. KARIMUN	59,455,000
387	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,094	18-12-2014	PT. KARIMUN	59,455,000
388	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,095	18-12-2014	PT. KARIMUN	59,455,000
389	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,096	18-12-2014	PT. KARIMUN	59,455,000
390	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,097	18-12-2014	PT. KARIMUN	59,455,000
391	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,098	18-12-2014	PT. KARIMUN	59,455,000
392	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,099	18-12-2014	PT. KARIMUN	59,455,000
393	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,100	18-12-2014	PT. KARIMUN	59,455,000
394	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,101	18-12-2014	PT. KARIMUN	59,455,000
395	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,102	18-12-2014	PT. KARIMUN	59,455,000
396	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,103	18-12-2014	PT. KARIMUN	59,455,000
397	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,104	18-12-2014	PT. KARIMUN	59,455,000
398	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,105	18-12-2014	PT. KARIMUN	59,455,000
399	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,106	18-12-2014	PT. KARIMUN	59,455,000
400	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,107	18-12-2014	PT. KARIMUN	59,455,000
401	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,108	18-12-2014	PT. KARIMUN	59,455,000
402	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,109	18-12-2014	PT. KARIMUN	59,455,000
403	TF Rigid Safety Net (RSN)	Recovery System FLB S.88/14	1,110	18-12-2014	PT. KARIMUN	59,455,000
404	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,114	18-12-2014	PT. KARIMUN	81,180,000
405	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,115	18-12-2014	PT. KARIMUN	81,180,000
406	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,116	18-12-2014	PT. KARIMUN	81,180,000
407	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,117	18-12-2014	PT. KARIMUN	81,180,000

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408	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,118	18-12-2014	PT. KARIMUN	81,180,000
409	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,119	18-12-2014	PT. KARIMUN	81,180,000
410	TF Rigid Safety Net (RSN)	Strecher System S.88/14	1,120	18-12-2014	PT. KARIMUN	81,180,000
411	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,132	18-12-2014	PT. KARIMUN	80,685,000
412	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,133	18-12-2014	PT. KARIMUN	80,685,000
413	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,134	18-12-2014	PT. KARIMUN	80,685,000
414	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,135	18-12-2014	PT. KARIMUN	80,685,000
415	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,136	18-12-2014	PT. KARIMUN	80,685,000
416	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,137	18-12-2014	PT. KARIMUN	80,685,000
417	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,138	18-12-2014	PT. KARIMUN	80,685,000
418	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,139	18-12-2014	PT. KARIMUN	80,685,000
419	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,140	18-12-2014	PT. KARIMUN	80,685,000
420	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,141	18-12-2014	PT. KARIMUN	80,685,000
421	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,142	18-12-2014	PT. KARIMUN	80,685,000
422	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,143	18-12-2014	PT. KARIMUN	80,685,000
423	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,144	18-12-2014	PT. KARIMUN	80,685,000
424	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,145	18-12-2014	PT. KARIMUN	80,685,000
425	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,146	18-12-2014	PT. KARIMUN	80,685,000
426	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,147	18-12-2014	PT. KARIMUN	80,685,000
427	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,148	18-12-2014	PT. KARIMUN	80,685,000
428	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,149	18-12-2014	PT. KARIMUN	80,685,000
429	TF Rigid Safety Net (RSN)	Ladder and RescueS S.88/14	1,150	18-12-2014	PT. KARIMUN	80,685,000
430	FLIR 380HDc	Full High Def Cam S.8/15	1,151	18-07-2015	PT. DIRATAMA JAYA	21,444,500,000
431	FLIR 380HDc	Full High Def Cam S.8/15	1,152	18-07-2015	PT. DIRATAMA JAYA	21,444,500,000
432	FLIR 380HDc	Full High Def Cam S.8/15	1,153	18-07-2015	PT. DIRATAMA JAYA	21,444,500,000
433	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,156	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
434	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,157	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
435	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,158	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
436	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,159	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
437	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,160	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
438	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,161	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
439	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,162	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
440	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,163	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
441	FLIR SEA FLIR 230	Full High Def Cam S.10/15	1,164	22-05-2015	PT. DIRATAMA JAYA	5,745,225,750
442	AIRESHELTA	kantor pusat S.19/2015	1,166	21-10-2015	PT. UNIVERSAL SOLUSI	385,880,000
443		Control Command S53/15	1,182	21-12-2015	PT. Asmin Adisentosa	3,555,794,000
444	NovAtel ProPark 6	SPAN S.50/15	1,183	21-12-2015	PT. Duta Basis Data	2,271,796,250
445	NovAtel SPAN IMU-ISA-100C	Inersia UniT S.50/15	1,184	21-12-2015	PT. Duta Basis Data	1,079,712,500
446	AML Oceanographic Minos X	Alat Pengukur Konduktivitas S.50/15	1,185	21-12-2015	PT. Duta Basis Data	477,173,750
447	Holmatro GCT 4120	Pulling Chain Set S.31/16	1,186	01-06-2016	PT.JADI AGUNG PRIMA	10,532,500
448	Holmatro GCT 4120	Pulling Chain Set S.31/16	1,188	01-06-2016	PT.JADI AGUNG PRIMA	10,532,500
449	Holmatro GCT 4120	Pulling Attach Set S.31/16	1,194	01-06-2016	PT.JADI AGUNG PRIMA	26,482,500
450	Holmatro GCT 4120	Pulling Attach Set S.31/16	1,196	01-06-2016	PT.JADI AGUNG PRIMA	26,482,500
451	Holmatro HS 1LS5+	Penyangga/ H L S.47/16	1,202	12-08-2016	PT. AKABA CITRA	71,241,720
452	Holmatro HS 1LS5+	Penyangga/ H L S.47/16	1,203	12-08-2016	PT. AKABA CITRA	71,241,720
453	Holmatro	Cross Head S.47/16	1,208	10-08-2016	PT. AKABA CITRA	9,564,665
454	Holmatro	Cross Head S.47/16	1,209	10-08-2016	PT. AKABA CITRA	9,564,665
455	Holmatro	Swivel Head S.47/16	1,214	10-08-2016	PT. AKABA CITRA	11,082,555
456	Holmatro	Swivel Head S.47/16	1,215	10-08-2016	PT. AKABA CITRA	11,082,555
457	Holmatro	Tilting Head S.47/16	1,220	10-08-2016	PT. AKABA CITRA	21,945,000
458	Holmatro	Tilting Head S.47/16	1,221	10-08-2016	PT. AKABA CITRA	21,945,000
459	Holmatro	V-Block Head Small S.47/16	1,226	10-08-2016	PT. AKABA CITRA	17,683,325
460	Holmatro	V-Block Head Small S.47/16	1,227	10-08-2016	PT. AKABA CITRA	17,683,325
461	Holmatro	Base Support Plate S.47/16	1,232	10-08-2016	PT. AKABA CITRA	15,681,325
462	Holmatro	Base Support Plate S.47/16	1,233	10-08-2016	PT. AKABA CITRA	15,681,325
463	Holmatro	Tensioning Belt S.47/16	1,238	10-08-2016	PT. AKABA CITRA	3,817,000
464	Holmatro	Tensioning Belt S.47/16	1,239	10-08-2016	PT. AKABA CITRA	3,817,000
465	Holmatro	Tensioning Belt S.47/16	1,240	10-08-2016	PT. AKABA CITRA	3,817,000
466	Holmatro	Tensioning Belt S.47/16	1,241	10-08-2016	PT. AKABA CITRA	3,817,000
467	Holmatro	L-Support Head S.47/16	1,250	10-08-2016	PT. AKABA CITRA	9,823,220
468	Holmatro	L-Support Head S.47/16	1,251	10-08-2016	PT. AKABA CITRA	9,823,220
469	Holmatro	Anti Roll Block S.47/16	1,256	10-08-2016	PT. AKABA CITRA	152,900
470	Holmatro	Anti Roll Block S.47/16	1,257	10-08-2016	PT. AKABA CITRA	152,900
471	Holmatro	Anti Roll Block S.47/16	1,258	10-08-2016	PT. AKABA CITRA	152,900
472	Holmatro	Anti Roll Block S.47/16	1,259	10-08-2016	PT. AKABA CITRA	152,900
473	Holmatro	Anti Roll Block S.47/16	1,260	10-08-2016	PT. AKABA CITRA	152,900
474	Holmatro	Anti Roll Block S.47/16	1,261	10-08-2016	PT. AKABA CITRA	152,900
475	Holmatro	Anti Roll Block S.47/16	1,262	10-08-2016	PT. AKABA CITRA	152,900
476	Holmatro	Anti Roll Block S.47/16	1,263	10-08-2016	PT. AKABA CITRA	152,900
477	Holmatro	Anti Roll Block S.47/16	1,264	10-08-2016	PT. AKABA CITRA	152,900
478	Holmatro	Anti Roll Block S.47/16	1,265	10-08-2016	PT. AKABA CITRA	152,900
479	Holmatro	Anti Roll Block S.47/16	1,266	10-08-2016	PT. AKABA CITRA	152,900
480	Holmatro	Anti Roll Block S.47/16	1,267	10-08-2016	PT. AKABA CITRA	152,900

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481	Holmatro	Anti Roll Block S.47/16	1,268	10-08-2016	PT. AKABA CITRA	152,900
482	Holmatro	Anti Roll Block S.47/16	1,269	10-08-2016	PT. AKABA CITRA	152,900
483	JB Pole and Cassing	Junction Box S.8/16	1,308	26-08-2016	PT. FINEK UTAMA	6,586,800
484	ECA H - 1000 SAR	Control Command U S.30/16	1,313	19-12-2016	PT.MAHAKARYA GEO	4,432,560,000
485	SALT	LARS S.30/16	1,314	19-12-2016	PT.MAHAKARYA GEO	1,650,000,000
486	SALT	Kompartment ROV S.30/16	1,315	19-12-2016	PT.MAHAKARYA GEO	1,017,500,000
487	Dominator TMS	Titanium S.25/17	1,316	05-09-2017	PT.RESTU UMBUL	326,700,000
488	Dominator TMS	Titanium S.25/17	1,317	05-09-2017	PT.RESTU UMBUL	326,700,000
489	Dominator TMS	Titanium S.25/17	1,318	05-09-2017	PT.RESTU UMBUL	326,700,000
490	Dominator TMS	Titanium S.25/17	1,319	05-09-2017	PT.RESTU UMBUL	326,700,000
491	Dominator TMS	Titanium S.25/17	1,320	05-09-2017	PT.RESTU UMBUL	326,700,000
492	Dominator TMS	Titanium S.25/17	1,321	05-09-2017	PT.RESTU UMBUL	326,700,000
493	Dominator TMS	Tangga Taktik S.25/17	1,322	05-09-2017	PT.RESTU UMBUL	48,950,000
494	Dominator TMS	Tangga Taktik S.25/17	1,323	05-09-2017	PT.RESTU UMBUL	48,950,000
495	Dominator TMS	Tangga Taktik S.25/17	1,324	05-09-2017	PT.RESTU UMBUL	48,950,000
496	Dominator TMS	Tangga Taktik S.25/17	1,325	05-09-2017	PT.RESTU UMBUL	48,950,000
497	Dominator TMS	Tangga Taktik S.25/17	1,326	05-09-2017	PT.RESTU UMBUL	48,950,000
498	Dominator TMS	Tangga Taktik S.25/17	1,327	05-09-2017	PT.RESTU UMBUL	48,950,000
499	C-Master Mistral.Inc	MonitorDiverNav S S.20/17	1,328	10-11-2017	PT. PURI ARDIAN	2,007,005,000
500	C-Master Mistral.Inc	MonitorDiverNav S S.20/17	1,329	10-11-2017	PT. PURI ARDIAN	2,007,005,000
501	C-Master Mistral.Inc	MonitorDiverNav S S.20/17	1,330	10-11-2017	PT. PURI ARDIAN	2,007,005,000
502	C-Master Mistral.Inc	MonitorDiverNav S S.20/17	1,331	10-11-2017	PT. PURI ARDIAN	2,007,005,000
503	Libervit	Pal Khusus Cutting S.60/17	1,332	19-12-2017	PT. DAMAR KENCANA	3,531,000,000
504	Libervit	Pal Khusus Cutting S.60/17	1,333	19-12-2017	PT. DAMAR KENCANA	3,531,000,000
505	Lokal	Rescue Rope S.60/17	1,338	19-12-2017	PT. DAMAR KENCANA	1,650,000
506	Lokal	Rescue Rope S.60/17	1,339	19-12-2017	PT. DAMAR KENCANA	1,650,000
507	Lokal	Rescue Rope S.60/17	1,340	19-12-2017	PT. DAMAR KENCANA	1,650,000
508	Lokal	Rescue Rope S.60/17	1,341	19-12-2017	PT. DAMAR KENCANA	1,650,000
509	Lokal	Rescue Rope S.60/17	1,342	19-12-2017	PT. DAMAR KENCANA	1,650,000
510	Lokal	Rescue Rope S.60/17	1,343	19-12-2017	PT. DAMAR KENCANA	1,650,000
511	Lokal	Rescue Rope S.60/17	1,344	19-12-2017	PT. DAMAR KENCANA	1,650,000
512	Lokal	Rescue Rope S.60/17	1,345	19-12-2017	PT. DAMAR KENCANA	1,650,000
513	Lokal	Rescue Rope S.60/17	1,346	19-12-2017	PT. DAMAR KENCANA	1,650,000
514	Lokal	Rescue Rope S.60/17	1,347	19-12-2017	PT. DAMAR KENCANA	1,650,000
515	Lokal	Rescue Rope S.60/17	1,348	19-12-2017	PT. DAMAR KENCANA	1,650,000
516	Lokal	Rescue Rope S.60/17	1,349	19-12-2017	PT. DAMAR KENCANA	1,650,000
517	Lokal	Rescue Rope S.60/17	1,350	19-12-2017	PT. DAMAR KENCANA	1,650,000
518	Lokal	Rescue Rope S.60/17	1,351	19-12-2017	PT. DAMAR KENCANA	1,650,000
519	Lokal	Rescue Rope S.60/17	1,352	19-12-2017	PT. DAMAR KENCANA	1,650,000
520	Lokal	Rescue Rope S.60/17	1,353	19-12-2017	PT. DAMAR KENCANA	1,650,000
521	Lokal	Misting S.54/17	1,379	19-12-2017	PT. MADANI ANTAR	1,210,000
522	Lokal	Misting S.54/17	1,380	19-12-2017	PT. MADANI ANTAR	1,210,000
523	Lokal	Misting S.54/17	1,381	19-12-2017	PT. MADANI ANTAR	1,210,000
524	Lokal	Misting S.54/17	1,382	19-12-2017	PT. MADANI ANTAR	1,210,000
525	Lokal	Misting S.54/17	1,383	19-12-2017	PT. MADANI ANTAR	1,210,000
526	Lokal	Misting S.54/17	1,384	19-12-2017	PT. MADANI ANTAR	1,210,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
527	Lokal	Misting S.54/17	1,385	19-12-2017	PT. MADANI ANTAR	1,210,000
528	Lokal	Misting S.54/17	1,386	19-12-2017	PT. MADANI ANTAR	1,210,000
529	Lokal	Misting S.54/17	1,387	19-12-2017	PT. MADANI ANTAR	1,210,000
530	Lokal	Misting S.54/17	1,388	19-12-2017	PT. MADANI ANTAR	1,210,000
531	Lokal	Misting S.54/17	1,389	19-12-2017	PT. MADANI ANTAR	1,210,000
532	Lokal	Misting S.54/17	1,390	19-12-2017	PT. MADANI ANTAR	1,210,000
533	Lokal	Misting S.54/17	1,391	19-12-2017	PT. MADANI ANTAR	1,210,000
534	Lokal	Misting S.54/17	1,392	19-12-2017	PT. MADANI ANTAR	1,210,000
535	Lokal	Misting S.54/17	1,393	19-12-2017	PT. MADANI ANTAR	1,210,000
536	Lokal	Misting S.54/17	1,394	19-12-2017	PT. MADANI ANTAR	1,210,000
537	Lokal	Misting S.54/17	1,395	19-12-2017	PT. MADANI ANTAR	1,210,000
538	Lokal	Misting S.54/17	1,396	19-12-2017	PT. MADANI ANTAR	1,210,000
539	Lokal	Misting S.54/17	1,397	19-12-2017	PT. MADANI ANTAR	1,210,000
540	Lokal	Misting S.54/17	1,398	19-12-2017	PT. MADANI ANTAR	1,210,000
541	Lokal	Misting S.54/17	1,399	19-12-2017	PT. MADANI ANTAR	1,210,000
542	Lokal	Misting S.54/17	1,400	19-12-2017	PT. MADANI ANTAR	1,210,000
543	Lokal	Misting S.54/17	1,401	19-12-2017	PT. MADANI ANTAR	1,210,000
544	Lokal	Misting S.54/17	1,402	19-12-2017	PT. MADANI ANTAR	1,210,000
545	Lokal	Misting S.54/17	1,403	19-12-2017	PT. MADANI ANTAR	1,210,000
546	Lokal	Misting S.54/17	1,404	19-12-2017	PT. MADANI ANTAR	1,210,000
547	Lokal	Misting S.54/17	1,405	19-12-2017	PT. MADANI ANTAR	1,210,000
548	Lokal	Misting S.54/17	1,406	19-12-2017	PT. MADANI ANTAR	1,210,000
549	Lokal	Misting S.54/17	1,407	19-12-2017	PT. MADANI ANTAR	1,210,000
550	Lokal	Misting S.54/17	1,408	19-12-2017	PT. MADANI ANTAR	1,210,000
551	Lokal	Misting S.54/17	1,409	19-12-2017	PT. MADANI ANTAR	1,210,000
552	Petzl	Figure of EdgeS.54/17	1,420	19-12-2017	PT. MADANI ANTAR	418,000
553	Petzl	Figure of EdgeS.54/17	1,425	19-12-2017	PT. MADANI ANTAR	418,000
554	Petzl	Figure of EdgeS.54/17	1,426	19-12-2017	PT. MADANI ANTAR	418,000
555	Petzl	Figure of EdgeS.54/17	1,427	19-12-2017	PT. MADANI ANTAR	418,000
556	Petzl	Figure of EdgeS.54/17	1,428	19-12-2017	PT. MADANI ANTAR	418,000
557	Petzl	Figure of EdgeS.54/17	1,429	19-12-2017	PT. MADANI ANTAR	418,000
558	Petzl	Figure of EdgeS.54/17	1,445	19-12-2017	PT. MADANI ANTAR	418,000
559	Petzl	Figure of EdgeS.54/17	1,446	19-12-2017	PT. MADANI ANTAR	418,000
560	Petzl	Figure of EdgeS.54/17	1,447	19-12-2017	PT. MADANI ANTAR	418,000
561	Petzl	Figure of EdgeS.54/17	1,448	19-12-2017	PT. MADANI ANTAR	418,000
562	Petzl	Figure of EdgeS.54/17	1,449	19-12-2017	PT. MADANI ANTAR	418,000
563	Petzl	Figure of EdgeS.54/17	1,450	19-12-2017	PT. MADANI ANTAR	418,000
564	Petzl	Figure of EdgeS.54/17	1,451	19-12-2017	PT. MADANI ANTAR	418,000
565	Petzl	Figure of EdgeS.54/17	1,452	19-12-2017	PT. MADANI ANTAR	418,000
566	Petzl	Figure of EdgeS.54/17	1,453	19-12-2017	PT. MADANI ANTAR	418,000
567	Petzl	Figure of EdgeS.54/17	1,454	19-12-2017	PT. MADANI ANTAR	418,000
568	Petzl	Figure of EdgeS.54/17	1,455	19-12-2017	PT. MADANI ANTAR	418,000
569	Petzl	Figure of EdgeS.54/17	1,456	19-12-2017	PT. MADANI ANTAR	418,000
570	Petzl	Figure of EdgeS.54/17	1,457	19-12-2017	PT. MADANI ANTAR	418,000
571	Petzl	Figure of EdgeS.54/17	1,458	19-12-2017	PT. MADANI ANTAR	418,000
572	Petzl	Figure of EdgeS.54/17	1,459	19-12-2017	PT. MADANI ANTAR	418,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
573	Petzl	Figure of EdgeS.54/17	1,460	19-12-2017	PT. MADANI ANTAR	418,000
574	Petzl	Figure of EdgeS.54/17	1,461	19-12-2017	PT. MADANI ANTAR	418,000
575	Petzl	Figure of EdgeS.54/17	1,462	19-12-2017	PT. MADANI ANTAR	418,000
576	Petzl	Figure of EdgeS.54/17	1,463	19-12-2017	PT. MADANI ANTAR	418,000
577	Petzl	Figure of EdgeS.54/17	1,464	19-12-2017	PT. MADANI ANTAR	418,000
578	Petzl	Figure of EdgeS.54/17	1,465	19-12-2017	PT. MADANI ANTAR	418,000
579	Petzl	Figure of EdgeS.54/17	1,466	19-12-2017	PT. MADANI ANTAR	418,000
580	Petzl	Figure of EdgeS.54/17	1,467	19-12-2017	PT. MADANI ANTAR	418,000
581	Petzl	Figure of EdgeS.54/17	1,468	19-12-2017	PT. MADANI ANTAR	418,000
582	Petzl	Figure of EdgeS.54/17	1,469	19-12-2017	PT. MADANI ANTAR	418,000
583	Petzl	Figure of EdgeS.54/17	1,470	19-12-2017	PT. MADANI ANTAR	418,000
584	Petzl	Figure of EdgeS.54/17	1,471	19-12-2017	PT. MADANI ANTAR	418,000
585	Petzl	Figure of EdgeS.54/17	1,472	19-12-2017	PT. MADANI ANTAR	418,000
586	Petzl	Figure of EdgeS.54/17	1,473	19-12-2017	PT. MADANI ANTAR	418,000
587	Petzl	Figure of EdgeS.54/17	1,474	19-12-2017	PT. MADANI ANTAR	418,000
588	Petzl	Figure of EdgeS.54/17	1,475	19-12-2017	PT. MADANI ANTAR	418,000
589	Petzl	Figure of EdgeS.54/17	1,476	19-12-2017	PT. MADANI ANTAR	418,000
590	Petzl	Figure of EdgeS.54/17	1,477	19-12-2017	PT. MADANI ANTAR	418,000
591	Petzl	Figure of EdgeS.54/17	1,478	19-12-2017	PT. MADANI ANTAR	418,000
592	Petzl	Figure of EdgeS.54/17	1,479	19-12-2017	PT. MADANI ANTAR	418,000
593	Petzl	Figure of EdgeS.54/17	1,480	19-12-2017	PT. MADANI ANTAR	418,000
594	Petzl	Figure of EdgeS.54/17	1,481	19-12-2017	PT. MADANI ANTAR	418,000
595	Petzl	Figure of EdgeS.54/17	1,482	19-12-2017	PT. MADANI ANTAR	418,000
596	Petzl	Figure of EdgeS.54/17	1,483	19-12-2017	PT. MADANI ANTAR	418,000
597	Petzl	Figure of EdgeS.54/17	1,484	19-12-2017	PT. MADANI ANTAR	418,000
598	Petzl	Figure of EdgeS.54/17	1,485	19-12-2017	PT. MADANI ANTAR	418,000
599	Petzl	Figure of EdgeS.54/17	1,486	19-12-2017	PT. MADANI ANTAR	418,000
600	Petzl	Figure of EdgeS.54/17	1,487	19-12-2017	PT. MADANI ANTAR	418,000
601	Petzl	Figure of EdgeS.54/17	1,488	19-12-2017	PT. MADANI ANTAR	418,000
602	Petzl	Figure of EdgeS.54/17	1,489	19-12-2017	PT. MADANI ANTAR	418,000
603	Petzl	Figure of EdgeS.54/17	1,490	19-12-2017	PT. MADANI ANTAR	418,000
604	Petzl	Figure of EdgeS.54/17	1,491	19-12-2017	PT. MADANI ANTAR	418,000
605	Petzl	Figure of EdgeS.54/17	1,492	19-12-2017	PT. MADANI ANTAR	418,000
606	Petzl	Figure of EdgeS.54/17	1,493	19-12-2017	PT. MADANI ANTAR	418,000
607	Petzl	Figure of EdgeS.54/17	1,494	19-12-2017	PT. MADANI ANTAR	418,000
608	Petzl	Figure of EdgeS.54/17	1,495	19-12-2017	PT. MADANI ANTAR	418,000
609	Petzl	Figure of EdgeS.54/17	1,496	19-12-2017	PT. MADANI ANTAR	418,000
610	Petzl	Figure of EdgeS.54/17	1,497	19-12-2017	PT. MADANI ANTAR	418,000
611	Petzl	Figure of EdgeS.54/17	1,498	19-12-2017	PT. MADANI ANTAR	418,000
612	Petzl	Figure of EdgeS.54/17	1,499	19-12-2017	PT. MADANI ANTAR	418,000
613	Petzl	Figure of EdgeS.54/17	1,500	19-12-2017	PT. MADANI ANTAR	418,000
614	Petzl	Figure of EdgeS.54/17	1,501	19-12-2017	PT. MADANI ANTAR	418,000
615	Petzl	Figure of EdgeS.54/17	1,502	19-12-2017	PT. MADANI ANTAR	418,000
616	Petzl	Figure of EdgeS.54/17	1,503	19-12-2017	PT. MADANI ANTAR	418,000
617	Petzl	Figure of EdgeS.54/17	1,504	19-12-2017	PT. MADANI ANTAR	418,000
618	Petzl	Figure of EdgeS.54/17	1,505	19-12-2017	PT. MADANI ANTAR	418,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
619	Petzl	Figure of EdgeS.54/17	1,506	19-12-2017	PT. MADANI ANTAR	418,000
620	Petzl	Figure of EdgeS.54/17	1,507	19-12-2017	PT. MADANI ANTAR	418,000
621	Petzl	Figure of EdgeS.54/17	1,508	19-12-2017	PT. MADANI ANTAR	418,000
622	Petzl	Figure of EdgeS.54/17	1,509	19-12-2017	PT. MADANI ANTAR	418,000
623	Petzl	Figure of EdgeS.54/17	1,510	19-12-2017	PT. MADANI ANTAR	418,000
624	Petzl	Figure of EdgeS.54/17	1,511	19-12-2017	PT. MADANI ANTAR	418,000
625	Petzl	Figure of EdgeS.54/17	1,512	19-12-2017	PT. MADANI ANTAR	418,000
626	Petzl	Figure of EdgeS.54/17	1,513	19-12-2017	PT. MADANI ANTAR	418,000
627	Petzl	Figure of EdgeS.54/17	1,514	19-12-2017	PT. MADANI ANTAR	418,000
628	Petzl	Figure of EdgeS.54/17	1,515	19-12-2017	PT. MADANI ANTAR	418,000
629	Petzl	Figure of EdgeS.54/17	1,516	19-12-2017	PT. MADANI ANTAR	418,000
630	Petzl	Figure of EdgeS.54/17	1,517	19-12-2017	PT. MADANI ANTAR	418,000
631	Petzl	Figure of EdgeS.54/17	1,518	19-12-2017	PT. MADANI ANTAR	418,000
632	Petzl	Figure of EdgeS.54/17	1,519	19-12-2017	PT. MADANI ANTAR	418,000
633	Petzl	Figure of EdgeS.54/17	1,520	19-12-2017	PT. MADANI ANTAR	418,000
634	Petzl	Figure of EdgeS.54/17	1,521	19-12-2017	PT. MADANI ANTAR	418,000
635	Petzl	Figure of EdgeS.54/17	1,522	19-12-2017	PT. MADANI ANTAR	418,000
636	Petzl	Figure of EdgeS.54/17	1,523	19-12-2017	PT. MADANI ANTAR	418,000
637	Petzl	Figure of EdgeS.54/17	1,524	19-12-2017	PT. MADANI ANTAR	418,000
638	Petzl	Figure of EdgeS.54/17	1,525	19-12-2017	PT. MADANI ANTAR	418,000
639	Petzl	Figure of EdgeS.54/17	1,526	19-12-2017	PT. MADANI ANTAR	418,000
640	Petzl	Figure of EdgeS.54/17	1,527	19-12-2017	PT. MADANI ANTAR	418,000
641	Petzl	Figure of EdgeS.54/17	1,528	19-12-2017	PT. MADANI ANTAR	418,000
642	Petzl	Figure of EdgeS.54/17	1,529	19-12-2017	PT. MADANI ANTAR	418,000
643	Petzl	Figure of EdgeS.54/17	1,530	19-12-2017	PT. MADANI ANTAR	418,000
644	Petzl	Figure of EdgeS.54/17	1,531	19-12-2017	PT. MADANI ANTAR	418,000
645	Petzl	Figure of EdgeS.54/17	1,532	19-12-2017	PT. MADANI ANTAR	418,000
646	Petzl	Figure of EdgeS.54/17	1,533	19-12-2017	PT. MADANI ANTAR	418,000
647	Petzl	Figure of EdgeS.54/17	1,534	19-12-2017	PT. MADANI ANTAR	418,000
648	Petzl	Figure of EdgeS.54/17	1,535	19-12-2017	PT. MADANI ANTAR	418,000
649	Petzl	Figure of EdgeS.54/17	1,536	19-12-2017	PT. MADANI ANTAR	418,000
650	Petzl	Figure of EdgeS.54/17	1,537	19-12-2017	PT. MADANI ANTAR	418,000
651	Petzl	Figure of EdgeS.54/17	1,538	19-12-2017	PT. MADANI ANTAR	418,000
652	Petzl	Figure of EdgeS.54/17	1,539	19-12-2017	PT. MADANI ANTAR	418,000
653	Petzl	Figure of EdgeS.54/17	1,540	19-12-2017	PT. MADANI ANTAR	418,000
654	Petzl	Figure of EdgeS.54/17	1,541	19-12-2017	PT. MADANI ANTAR	418,000
655	Petzl	Figure of EdgeS.54/17	1,542	19-12-2017	PT. MADANI ANTAR	418,000
656	Petzl	Figure of EdgeS.54/17	1,543	19-12-2017	PT. MADANI ANTAR	418,000
657	Petzl	Figure of EdgeS.54/17	1,544	19-12-2017	PT. MADANI ANTAR	418,000
658	Petzl	Figure of EdgeS.54/17	1,545	19-12-2017	PT. MADANI ANTAR	418,000
659	Petzl	Figure of EdgeS.54/17	1,546	19-12-2017	PT. MADANI ANTAR	418,000
660	Petzl	Figure of EdgeS.54/17	1,547	19-12-2017	PT. MADANI ANTAR	418,000
661	Petzl	Figure of EdgeS.54/17	1,548	19-12-2017	PT. MADANI ANTAR	418,000
662	Petzl	Figure of EdgeS.54/17	1,549	19-12-2017	PT. MADANI ANTAR	418,000
663	Petzl	Figure of EdgeS.54/17	1,550	19-12-2017	PT. MADANI ANTAR	418,000
664	Petzl	Figure of EdgeS.54/17	1,551	19-12-2017	PT. MADANI ANTAR	418,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
665	Petzl	Figure of EdgeS.54/17	1,552	19-12-2017	PT. MADANI ANTAR	418,000
666	Petzl	Figure of EdgeS.54/17	1,553	19-12-2017	PT. MADANI ANTAR	418,000
667	Petzl	Figure of EdgeS.54/17	1,554	19-12-2017	PT. MADANI ANTAR	418,000
668	Petzl	Figure of EdgeS.54/17	1,555	19-12-2017	PT. MADANI ANTAR	418,000
669	Petzl	Figure of EdgeS.54/17	1,556	19-12-2017	PT. MADANI ANTAR	418,000
670	Petzl	Figure of EdgeS.54/17	1,557	19-12-2017	PT. MADANI ANTAR	418,000
671	Petzl	Figure of EdgeS.54/17	1,558	19-12-2017	PT. MADANI ANTAR	418,000
672	Petzl	Figure of EdgeS.54/17	1,559	19-12-2017	PT. MADANI ANTAR	418,000
673	Petzl	Figure of EdgeS.54/17	1,560	19-12-2017	PT. MADANI ANTAR	418,000
674	Petzl	Figure of EdgeS.54/17	1,561	19-12-2017	PT. MADANI ANTAR	418,000
675	Petzl	Figure of EdgeS.54/17	1,562	19-12-2017	PT. MADANI ANTAR	418,000
676	Petzl	Figure of EdgeS.54/17	1,563	19-12-2017	PT. MADANI ANTAR	418,000
677	Petzl	Figure of EdgeS.54/17	1,564	19-12-2017	PT. MADANI ANTAR	418,000
678	Petzl	Figure of EdgeS.54/17	1,565	19-12-2017	PT. MADANI ANTAR	418,000
679	Petzl	Figure of EdgeS.54/17	1,566	19-12-2017	PT. MADANI ANTAR	418,000
680	Petzl	Figure of EdgeS.54/17	1,567	19-12-2017	PT. MADANI ANTAR	418,000
681	Petzl	Figure of EdgeS.54/17	1,568	19-12-2017	PT. MADANI ANTAR	418,000
682	Petzl	Figure of EdgeS.54/17	1,569	19-12-2017	PT. MADANI ANTAR	418,000
683	Petzl	Figure of EdgeS.54/17	1,570	19-12-2017	PT. MADANI ANTAR	418,000
684	Petzl	Figure of EdgeS.54/17	1,571	19-12-2017	PT. MADANI ANTAR	418,000
685	Petzl	Figure of EdgeS.54/17	1,572	19-12-2017	PT. MADANI ANTAR	418,000
686	Petzl	Figure of EdgeS.54/17	1,573	19-12-2017	PT. MADANI ANTAR	418,000
687	Petzl	Figure of EdgeS.54/17	1,574	19-12-2017	PT. MADANI ANTAR	418,000
688	Petzl	Figure of EdgeS.54/17	1,575	19-12-2017	PT. MADANI ANTAR	418,000
689	Petzl	Figure of EdgeS.54/17	1,576	19-12-2017	PT. MADANI ANTAR	418,000
690	Petzl	Figure of EdgeS.54/17	1,577	19-12-2017	PT. MADANI ANTAR	418,000
691	Petzl	Figure of EdgeS.54/17	1,578	19-12-2017	PT. MADANI ANTAR	418,000
692	Petzl	Figure of EdgeS.54/17	1,579	19-12-2017	PT. MADANI ANTAR	418,000
693	Petzl	Figure of EdgeS.54/17	1,580	19-12-2017	PT. MADANI ANTAR	418,000
694	Petzl	Figure of EdgeS.54/17	1,581	19-12-2017	PT. MADANI ANTAR	418,000
695	Petzl	Figure of EdgeS.54/17	1,582	19-12-2017	PT. MADANI ANTAR	418,000
696	Petzl	Figure of EdgeS.54/17	1,583	19-12-2017	PT. MADANI ANTAR	418,000
697	Petzl	Figure of EdgeS.54/17	1,584	19-12-2017	PT. MADANI ANTAR	418,000
698	Petzl	Figure of EdgeS.54/17	1,585	19-12-2017	PT. MADANI ANTAR	418,000
699	Petzl	Figure of EdgeS.54/17	1,586	19-12-2017	PT. MADANI ANTAR	418,000
700	Petzl	Figure of EdgeS.54/17	1,587	19-12-2017	PT. MADANI ANTAR	418,000
701	Petzl	Figure of EdgeS.54/17	1,588	19-12-2017	PT. MADANI ANTAR	418,000
702	Petzl	Figure of EdgeS.54/17	1,589	19-12-2017	PT. MADANI ANTAR	418,000
703	Petzl	Figure of EdgeS.54/17	1,590	19-12-2017	PT. MADANI ANTAR	418,000
704	Petzl	Figure of EdgeS.54/17	1,591	19-12-2017	PT. MADANI ANTAR	418,000
705	Petzl	Figure of EdgeS.54/17	1,592	19-12-2017	PT. MADANI ANTAR	418,000
706	Petzl	Figure of EdgeS.54/17	1,593	19-12-2017	PT. MADANI ANTAR	418,000
707	Petzl	Figure of EdgeS.54/17	1,594	19-12-2017	PT. MADANI ANTAR	418,000
708	Petzl	Figure of EdgeS.54/17	1,595	19-12-2017	PT. MADANI ANTAR	418,000
709	Petzl	Figure of EdgeS.54/17	1,596	19-12-2017	PT. MADANI ANTAR	418,000
710	Petzl	Figure of EdgeS.54/17	1,597	19-12-2017	PT. MADANI ANTAR	418,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
711	Petzl	Figure of EdgeS.54/17	1,598	19-12-2017	PT. MADANI ANTAR	418,000
712	Petzl	Figure of EdgeS.54/17	1,599	19-12-2017	PT. MADANI ANTAR	418,000
713	Petzl	Figure of EdgeS.54/17	1,600	19-12-2017	PT. MADANI ANTAR	418,000
714	Petzl	Figure of EdgeS.54/17	1,601	19-12-2017	PT. MADANI ANTAR	418,000
715	Petzl	Figure of EdgeS.54/17	1,602	19-12-2017	PT. MADANI ANTAR	418,000
716	Petzl	Figure of EdgeS.54/17	1,603	19-12-2017	PT. MADANI ANTAR	418,000
717	Petzl	Figure of EdgeS.54/17	1,604	19-12-2017	PT. MADANI ANTAR	418,000
718	Petzl	Figure of EdgeS.54/17	1,605	19-12-2017	PT. MADANI ANTAR	418,000
719	Petzl	Figure of EdgeS.54/17	1,606	19-12-2017	PT. MADANI ANTAR	418,000
720	Petzl	Figure of EdgeS.54/17	1,607	19-12-2017	PT. MADANI ANTAR	418,000
721	Petzl	Figure of EdgeS.54/17	1,608	19-12-2017	PT. MADANI ANTAR	418,000
722	Petzl	Figure of EdgeS.54/17	1,609	19-12-2017	PT. MADANI ANTAR	418,000
723	Petzl	Rescue Pulley S.54/17	1,612	19-12-2017	PT. MADANI ANTAR	2,172,500
724	Petzl	Rescue Pulley S.54/17	1,613	19-12-2017	PT. MADANI ANTAR	2,172,500
725	Petzl	Rescue Pulley S.54/17	1,614	19-12-2017	PT. MADANI ANTAR	2,172,500
726	Petzl	Rescue Pulley S.54/17	1,615	19-12-2017	PT. MADANI ANTAR	2,172,500
727	Petzl	Rescue Pulley S.54/17	1,616	19-12-2017	PT. MADANI ANTAR	2,172,500
728	Petzl	Rescue Pulley S.54/17	1,617	19-12-2017	PT. MADANI ANTAR	2,172,500
729	Petzl	Rescue Pulley S.54/17	1,618	19-12-2017	PT. MADANI ANTAR	2,172,500
730	Petzl	Rescue Pulley S.54/17	1,619	19-12-2017	PT. MADANI ANTAR	2,172,500
731	Petzl	Rescue Pulley S.54/17	1,620	19-12-2017	PT. MADANI ANTAR	2,172,500
732	Petzl	Rescue Pulley S.54/17	1,621	19-12-2017	PT. MADANI ANTAR	2,172,500
733	Petzl	Rescue Pulley S.54/17	1,622	19-12-2017	PT. MADANI ANTAR	2,172,500
734	Petzl	Rescue Pulley S.54/17	1,623	19-12-2017	PT. MADANI ANTAR	2,172,500
735	Petzl	Rescue Pulley S.54/17	1,624	19-12-2017	PT. MADANI ANTAR	2,172,500
736	Petzl	Rescue Pulley S.54/17	1,625	19-12-2017	PT. MADANI ANTAR	2,172,500
737	Petzl	Rescue Pulley S.54/17	1,626	19-12-2017	PT. MADANI ANTAR	2,172,500
738	Petzl	Rescue Pulley S.54/17	1,627	19-12-2017	PT. MADANI ANTAR	2,172,500
739	Petzl	Rescue Pulley S.54/17	1,628	19-12-2017	PT. MADANI ANTAR	2,172,500
740	Petzl	Rescue Pulley S.54/17	1,629	19-12-2017	PT. MADANI ANTAR	2,172,500
741	Petzl	Rescue Pulley S.54/17	1,630	19-12-2017	PT. MADANI ANTAR	2,172,500
742	Petzl	Rescue Pulley S.54/17	1,631	19-12-2017	PT. MADANI ANTAR	2,172,500
743	Petzl	Rescue Pulley S.54/17	1,632	19-12-2017	PT. MADANI ANTAR	2,172,500
744	Petzl	Rescue Pulley S.54/17	1,633	19-12-2017	PT. MADANI ANTAR	2,172,500
745	Petzl	Rescue Pulley S.54/17	1,634	19-12-2017	PT. MADANI ANTAR	2,172,500
746	Petzl	Rescue Pulley S.54/17	1,635	19-12-2017	PT. MADANI ANTAR	2,172,500
747	Petzl	Rescue Pulley S.54/17	1,636	19-12-2017	PT. MADANI ANTAR	2,172,500
748	Petzl	Rescue Pulley S.54/17	1,637	19-12-2017	PT. MADANI ANTAR	2,172,500
749	Petzl	Rescue Pulley S.54/17	1,638	19-12-2017	PT. MADANI ANTAR	2,172,500
750	Petzl	Rescue Pulley S.54/17	1,639	19-12-2017	PT. MADANI ANTAR	2,172,500
751	Petzl	Rescue Pulley S.54/17	1,640	19-12-2017	PT. MADANI ANTAR	2,172,500
752	Petzl	Rescue Pulley S.54/17	1,641	19-12-2017	PT. MADANI ANTAR	2,172,500
753	Petzl	Rescue Pulley S.54/17	1,642	19-12-2017	PT. MADANI ANTAR	2,172,500
754	Petzl	Rescue Pulley S.54/17	1,643	19-12-2017	PT. MADANI ANTAR	2,172,500
755	Petzl	Rescue Pulley S.54/17	1,644	19-12-2017	PT. MADANI ANTAR	2,172,500
756	Petzl	Rescue Pulley S.54/17	1,645	19-12-2017	PT. MADANI ANTAR	2,172,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
757	Petzl	Micro Traxion S.54/17	1,651	19-12-2017	PT. MADANI ANTAR	3,850,000
758	Petzl	Micro Traxion S.54/17	1,652	19-12-2017	PT. MADANI ANTAR	3,850,000
759	Petzl	Micro Traxion S.54/17	1,653	19-12-2017	PT. MADANI ANTAR	3,850,000
760	Petzl	Micro Traxion S.54/17	1,654	19-12-2017	PT. MADANI ANTAR	3,850,000
761	Petzl	Micro Traxion S.54/17	1,655	19-12-2017	PT. MADANI ANTAR	3,850,000
762	Petzl	Micro Traxion S.54/17	1,656	19-12-2017	PT. MADANI ANTAR	3,850,000
763	Petzl	Micro Traxion S.54/17	1,657	19-12-2017	PT. MADANI ANTAR	3,850,000
764	Petzl	Micro Traxion S.54/17	1,658	19-12-2017	PT. MADANI ANTAR	3,850,000
765	Petzl	Micro Traxion S.54/17	1,659	19-12-2017	PT. MADANI ANTAR	3,850,000
766	Petzl	Micro Traxion S.54/17	1,660	19-12-2017	PT. MADANI ANTAR	3,850,000
767	Petzl	Micro Traxion S.54/17	1,661	19-12-2017	PT. MADANI ANTAR	3,850,000
768	Petzl	Micro Traxion S.54/17	1,662	19-12-2017	PT. MADANI ANTAR	3,850,000
769	Petzl	Micro Traxion S.54/17	1,663	19-12-2017	PT. MADANI ANTAR	3,850,000
770	Petzl	Micro Traxion S.54/17	1,664	19-12-2017	PT. MADANI ANTAR	3,850,000
771	Petzl	Micro Traxion S.54/17	1,665	19-12-2017	PT. MADANI ANTAR	3,850,000
772	Petzl	Micro Traxion S.54/17	1,666	19-12-2017	PT. MADANI ANTAR	3,850,000
773	Petzl	Micro Traxion S.54/17	1,667	19-12-2017	PT. MADANI ANTAR	3,850,000
774	Petzl	Micro Traxion S.54/17	1,668	19-12-2017	PT. MADANI ANTAR	3,850,000
775	Petzl	Micro Traxion S.54/17	1,669	19-12-2017	PT. MADANI ANTAR	3,850,000
776	Petzl	Micro Traxion S.54/17	1,670	19-12-2017	PT. MADANI ANTAR	3,850,000
777	Petzl	Micro Traxion S.54/17	1,671	19-12-2017	PT. MADANI ANTAR	3,850,000
778	Petzl	Micro Traxion S.54/17	1,672	19-12-2017	PT. MADANI ANTAR	3,850,000
779	Petzl	Micro Traxion S.54/17	1,673	19-12-2017	PT. MADANI ANTAR	3,850,000
780	Petzl	Micro Traxion S.54/17	1,674	19-12-2017	PT. MADANI ANTAR	3,850,000
781	Petzl	Micro Traxion S.54/17	1,675	19-12-2017	PT. MADANI ANTAR	3,850,000
782	Petzl	Micro Traxion S.54/17	1,676	19-12-2017	PT. MADANI ANTAR	3,850,000
783	Petzl	Micro Traxion S.54/17	1,677	19-12-2017	PT. MADANI ANTAR	3,850,000
784	Petzl	Micro Traxion S.54/17	1,678	19-12-2017	PT. MADANI ANTAR	3,850,000
785	Petzl	Micro Traxion S.54/17	1,679	19-12-2017	PT. MADANI ANTAR	3,850,000
786	Petzl	Micro Traxion S.54/17	1,680	19-12-2017	PT. MADANI ANTAR	3,850,000
787	Petzl	Micro Traxion S.54/17	1,681	19-12-2017	PT. MADANI ANTAR	3,850,000
788	Petzl	Pro Traxion S.54/17	1,687	19-12-2017	PT. MADANI ANTAR	4,840,000
789	Petzl	Pro Traxion S.54/17	1,688	19-12-2017	PT. MADANI ANTAR	4,840,000
790	Petzl	Pro Traxion S.54/17	1,689	19-12-2017	PT. MADANI ANTAR	4,840,000
791	Petzl	Pro Traxion S.54/17	1,690	19-12-2017	PT. MADANI ANTAR	4,840,000
792	Petzl	Pro Traxion S.54/17	1,691	19-12-2017	PT. MADANI ANTAR	4,840,000
793	Petzl	Pro Traxion S.54/17	1,692	19-12-2017	PT. MADANI ANTAR	4,840,000
794	Petzl	Pro Traxion S.54/17	1,693	19-12-2017	PT. MADANI ANTAR	4,840,000
795	Petzl	Pro Traxion S.54/17	1,694	19-12-2017	PT. MADANI ANTAR	4,840,000
796	Petzl	Pro Traxion S.54/17	1,695	19-12-2017	PT. MADANI ANTAR	4,840,000
797	Petzl	Pro Traxion S.54/17	1,696	19-12-2017	PT. MADANI ANTAR	4,840,000
798	Petzl	Pro Traxion S.54/17	1,697	19-12-2017	PT. MADANI ANTAR	4,840,000
799	Petzl	Pro Traxion S.54/17	1,698	19-12-2017	PT. MADANI ANTAR	4,840,000
800	Petzl	Pro Traxion S.54/17	1,699	19-12-2017	PT. MADANI ANTAR	4,840,000
801	Petzl	Pro Traxion S.54/17	1,700	19-12-2017	PT. MADANI ANTAR	4,840,000
802	Petzl	Pro Traxion S.54/17	1,701	19-12-2017	PT. MADANI ANTAR	4,840,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
803	Petzl	Pro Traxion S.54/17	1,702	19-12-2017	PT. MADANI ANTAR	4,840,000
804	Petzl	Pro Traxion S.54/17	1,703	19-12-2017	PT. MADANI ANTAR	4,840,000
805	Petzl	Pro Traxion S.54/17	1,704	19-12-2017	PT. MADANI ANTAR	4,840,000
806	Petzl	Pro Traxion S.54/17	1,705	19-12-2017	PT. MADANI ANTAR	4,840,000
807	Petzl	Pro Traxion S.54/17	1,706	19-12-2017	PT. MADANI ANTAR	4,840,000
808	Petzl	Pro Traxion S.54/17	1,707	19-12-2017	PT. MADANI ANTAR	4,840,000
809	Petzl	Pro Traxion S.54/17	1,708	19-12-2017	PT. MADANI ANTAR	4,840,000
810	Petzl	Pro Traxion S.54/17	1,709	19-12-2017	PT. MADANI ANTAR	4,840,000
811	Petzl	Pro Traxion S.54/17	1,710	19-12-2017	PT. MADANI ANTAR	4,840,000
812	Petzl	Pro Traxion S.54/17	1,711	19-12-2017	PT. MADANI ANTAR	4,840,000
813	Petzl	Pro Traxion S.54/17	1,712	19-12-2017	PT. MADANI ANTAR	4,840,000
814	Petzl	Pro Traxion S.54/17	1,713	19-12-2017	PT. MADANI ANTAR	4,840,000
815	Petzl	Pro Traxion S.54/17	1,714	19-12-2017	PT. MADANI ANTAR	4,840,000
816	Petzl	Pro Traxion S.54/17	1,715	19-12-2017	PT. MADANI ANTAR	4,840,000
817	Petzl	Pro Traxion S.54/17	1,716	19-12-2017	PT. MADANI ANTAR	4,840,000
818	Petzl	Pro Traxion S.54/17	1,717	19-12-2017	PT. MADANI ANTAR	4,840,000
819	Petzl	Rescue Cender s.54/17	1,723	19-12-2017	PT. MADANI ANTAR	4,510,000
820	Petzl	Rescue Cender s.54/17	1,724	19-12-2017	PT. MADANI ANTAR	4,510,000
821	Petzl	Rescue Cender s.54/17	1,725	19-12-2017	PT. MADANI ANTAR	4,510,000
822	Petzl	Rescue Cender s.54/17	1,726	19-12-2017	PT. MADANI ANTAR	4,510,000
823	Petzl	Rescue Cender s.54/17	1,727	19-12-2017	PT. MADANI ANTAR	4,510,000
824	Petzl	Rescue Cender s.54/17	1,728	19-12-2017	PT. MADANI ANTAR	4,510,000
825	Petzl	Rescue Cender s.54/17	1,729	19-12-2017	PT. MADANI ANTAR	4,510,000
826	Petzl	Rescue Cender s.54/17	1,730	19-12-2017	PT. MADANI ANTAR	4,510,000
827	Petzl	Rescue Cender s.54/17	1,731	19-12-2017	PT. MADANI ANTAR	4,510,000
828	Petzl	Rescue Cender s.54/17	1,732	19-12-2017	PT. MADANI ANTAR	4,510,000
829	Petzl	Rescue Cender s.54/17	1,733	19-12-2017	PT. MADANI ANTAR	4,510,000
830	Petzl	Rescue Cender s.54/17	1,734	19-12-2017	PT. MADANI ANTAR	4,510,000
831	Petzl	Rescue Cender s.54/17	1,735	19-12-2017	PT. MADANI ANTAR	4,510,000
832	Petzl	Rescue Cender s.54/17	1,736	19-12-2017	PT. MADANI ANTAR	4,510,000
833	Petzl	Rescue Cender s.54/17	1,737	19-12-2017	PT. MADANI ANTAR	4,510,000
834	Petzl	Rescue Cender s.54/17	1,738	19-12-2017	PT. MADANI ANTAR	4,510,000
835	Petzl	Rescue Cender s.54/17	1,739	19-12-2017	PT. MADANI ANTAR	4,510,000
836	Petzl	Rescue Cender s.54/17	1,740	19-12-2017	PT. MADANI ANTAR	4,510,000
837	Petzl	Rescue Cender s.54/17	1,741	19-12-2017	PT. MADANI ANTAR	4,510,000
838	Petzl	Rescue Cender s.54/17	1,742	19-12-2017	PT. MADANI ANTAR	4,510,000
839	Petzl	Rescue Cender s.54/17	1,743	19-12-2017	PT. MADANI ANTAR	4,510,000
840	Petzl	Rescue Cender s.54/17	1,744	19-12-2017	PT. MADANI ANTAR	4,510,000
841	Petzl	Rescue Cender s.54/17	1,745	19-12-2017	PT. MADANI ANTAR	4,510,000
842	Petzl	Rescue Cender s.54/17	1,746	19-12-2017	PT. MADANI ANTAR	4,510,000
843	Petzl	Rescue Cender s.54/17	1,747	19-12-2017	PT. MADANI ANTAR	4,510,000
844	Petzl	Rescue Cender s.54/17	1,748	19-12-2017	PT. MADANI ANTAR	4,510,000
845	Petzl	Rescue Cender s.54/17	1,749	19-12-2017	PT. MADANI ANTAR	4,510,000
846	Petzl	Rescue Cender s.54/17	1,750	19-12-2017	PT. MADANI ANTAR	4,510,000
847	Petzl	Rescue Cender s.54/17	1,751	19-12-2017	PT. MADANI ANTAR	4,510,000
848	Petzl	Rescue Cender s.54/17	1,752	19-12-2017	PT. MADANI ANTAR	4,510,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
849	Petzl	Rescue Cender s.54/17	1,753	19-12-2017	PT. MADANI ANTAR	4,510,000
850	Petzl	Ascension Rope Clamp s.54/17	1,759	19-12-2017	PT. MADANI ANTAR	2,530,000
851	Petzl	Ascension Rope Clamp s.54/17	1,760	19-12-2017	PT. MADANI ANTAR	2,530,000
852	Petzl	Ascension Rope Clamp s.54/17	1,761	19-12-2017	PT. MADANI ANTAR	2,530,000
853	Petzl	Ascension Rope Clamp s.54/17	1,762	19-12-2017	PT. MADANI ANTAR	2,530,000
854	Petzl	Ascension Rope Clamp s.54/17	1,763	19-12-2017	PT. MADANI ANTAR	2,530,000
855	Petzl	Ascension Rope Clamp s.54/17	1,764	19-12-2017	PT. MADANI ANTAR	2,530,000
856	Petzl	Ascension Rope Clamp s.54/17	1,765	19-12-2017	PT. MADANI ANTAR	2,530,000
857	Petzl	Ascension Rope Clamp s.54/17	1,766	19-12-2017	PT. MADANI ANTAR	2,530,000
858	Petzl	Ascension Rope Clamp s.54/17	1,767	19-12-2017	PT. MADANI ANTAR	2,530,000
859	Petzl	Ascension Rope Clamp s.54/17	1,768	19-12-2017	PT. MADANI ANTAR	2,530,000
860	Petzl	Ascension Rope Clamp s.54/17	1,769	19-12-2017	PT. MADANI ANTAR	2,530,000
861	Petzl	Ascension Rope Clamp s.54/17	1,770	19-12-2017	PT. MADANI ANTAR	2,530,000
862	Petzl	Ascension Rope Clamp s.54/17	1,771	19-12-2017	PT. MADANI ANTAR	2,530,000
863	Petzl	Ascension Rope Clamp s.54/17	1,772	19-12-2017	PT. MADANI ANTAR	2,530,000
864	Petzl	Ascension Rope Clamp s.54/17	1,773	19-12-2017	PT. MADANI ANTAR	2,530,000
865	Petzl	Ascension Rope Clamp s.54/17	1,774	19-12-2017	PT. MADANI ANTAR	2,530,000
866	Petzl	Ascension Rope Clamp s.54/17	1,775	19-12-2017	PT. MADANI ANTAR	2,530,000
867	Petzl	Ascension Rope Clamp s.54/17	1,776	19-12-2017	PT. MADANI ANTAR	2,530,000
868	Petzl	Ascension Rope Clamp s.54/17	1,777	19-12-2017	PT. MADANI ANTAR	2,530,000
869	Petzl	Ascension Rope Clamp s.54/17	1,778	19-12-2017	PT. MADANI ANTAR	2,530,000
870	Petzl	Ascension Rope Clamp s.54/17	1,779	19-12-2017	PT. MADANI ANTAR	2,530,000
871	Petzl	Ascension Rope Clamp s.54/17	1,780	19-12-2017	PT. MADANI ANTAR	2,530,000
872	Petzl	Ascension Rope Clamp s.54/17	1,781	19-12-2017	PT. MADANI ANTAR	2,530,000
873	Petzl	Ascension Rope Clamp s.54/17	1,782	19-12-2017	PT. MADANI ANTAR	2,530,000
874	Petzl	Ascension Rope Clamp s.54/17	1,783	19-12-2017	PT. MADANI ANTAR	2,530,000
875	Petzl	Ascension Rope Clamp	1,784	19-12-2017	PT. MADANI ANTAR	2,530,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		s.54/17				
876	Petzl	Ascension Rope Clamp s.54/17	1,785	19-12-2017	PT. MADANI ANTAR	2,530,000
877	Petzl	Ascension Rope Clamp s.54/17	1,786	19-12-2017	PT. MADANI ANTAR	2,530,000
878	Petzl	Ascension Rope Clamp s.54/17	1,787	19-12-2017	PT. MADANI ANTAR	2,530,000
879	Petzl	Ascension Rope Clamp s.54/17	1,788	19-12-2017	PT. MADANI ANTAR	2,530,000
880	Petzl	Ascension Rope Clamp s.54/17	1,789	19-12-2017	PT. MADANI ANTAR	2,530,000
881	Petzl	Croll Chest Rope Clamp S.54/17	1,796	19-12-2017	PT. MADANI ANTAR	2,255,000
882	Petzl	Croll Chest Rope Clamp S.54/17	1,797	19-12-2017	PT. MADANI ANTAR	2,255,000
883	Petzl	Croll Chest Rope Clamp S.54/17	1,798	19-12-2017	PT. MADANI ANTAR	2,255,000
884	Petzl	Croll Chest Rope Clamp S.54/17	1,799	19-12-2017	PT. MADANI ANTAR	2,255,000
885	Petzl	Croll Chest Rope Clamp S.54/17	1,804	19-12-2017	PT. MADANI ANTAR	2,255,000
886	Petzl	Croll Chest Rope Clamp S.54/17	1,805	19-12-2017	PT. MADANI ANTAR	2,255,000
887	Petzl	Croll Chest Rope Clamp S.54/17	1,806	19-12-2017	PT. MADANI ANTAR	2,255,000
888	Petzl	Croll Chest Rope Clamp S.54/17	1,807	19-12-2017	PT. MADANI ANTAR	2,255,000
889	Petzl	Croll Chest Rope Clamp S.54/17	1,808	19-12-2017	PT. MADANI ANTAR	2,255,000
890	Petzl	Croll Chest Rope Clamp S.54/17	1,809	19-12-2017	PT. MADANI ANTAR	2,255,000
891	Petzl	Croll Chest Rope Clamp S.54/17	1,810	19-12-2017	PT. MADANI ANTAR	2,255,000
892	Petzl	Croll Chest Rope Clamp S.54/17	1,811	19-12-2017	PT. MADANI ANTAR	2,255,000
893	Petzl	Croll Chest Rope Clamp S.54/17	1,812	19-12-2017	PT. MADANI ANTAR	2,255,000
894	Petzl	Croll Chest Rope Clamp S.54/17	1,813	19-12-2017	PT. MADANI ANTAR	2,255,000
895	Petzl	Croll Chest Rope Clamp S.54/17	1,814	19-12-2017	PT. MADANI ANTAR	2,255,000
896	Petzl	Croll Chest Rope Clamp S.54/17	1,815	19-12-2017	PT. MADANI ANTAR	2,255,000
897	Petzl	Croll Chest Rope Clamp S.54/17	1,816	19-12-2017	PT. MADANI ANTAR	2,255,000
898	Petzl	Croll Chest Rope Clamp S.54/17	1,817	19-12-2017	PT. MADANI ANTAR	2,255,000
899	Petzl	Croll Chest Rope Clamp S.54/17	1,818	19-12-2017	PT. MADANI ANTAR	2,255,000
900	Petzl	Croll Chest Rope Clamp S.54/17	1,819	19-12-2017	PT. MADANI ANTAR	2,255,000
901	Petzl	Croll Chest Rope Clamp	1,820	19-12-2017	PT. MADANI ANTAR	2,255,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
902	Petzl	Croll Chest Rope Clamp S.54/17	1,821	19-12-2017	PT. MADANI ANTAR	2,255,000
903	Petzl	Croll Chest Rope Clamp S.54/17	1,822	19-12-2017	PT. MADANI ANTAR	2,255,000
904	Petzl	Croll Chest Rope Clamp S.54/17	1,823	19-12-2017	PT. MADANI ANTAR	2,255,000
905	Petzl	Croll Chest Rope Clamp S.54/17	1,824	19-12-2017	PT. MADANI ANTAR	2,255,000
906	Petzl	Croll Chest Rope Clamp S.54/17	1,825	19-12-2017	PT. MADANI ANTAR	2,255,000
907	Petzl	Swivel Large S.54/17	1,831	19-12-2017	PT. MADANI ANTAR	3,795,000
908	Petzl	Swivel Large S.54/17	1,832	19-12-2017	PT. MADANI ANTAR	3,795,000
909	Petzl	Swivel Large S.54/17	1,833	19-12-2017	PT. MADANI ANTAR	3,795,000
910	Petzl	Swivel Large S.54/17	1,834	19-12-2017	PT. MADANI ANTAR	3,795,000
911	Petzl	Swivel Large S.54/17	1,835	19-12-2017	PT. MADANI ANTAR	3,795,000
912	Petzl	Swivel Large S.54/17	1,836	19-12-2017	PT. MADANI ANTAR	3,795,000
913	Petzl	Swivel Large S.54/17	1,837	19-12-2017	PT. MADANI ANTAR	3,795,000
914	Petzl	Swivel Large S.54/17	1,838	19-12-2017	PT. MADANI ANTAR	3,795,000
915	Petzl	Swivel Large S.54/17	1,839	19-12-2017	PT. MADANI ANTAR	3,795,000
916	Petzl	Swivel Large S.54/17	1,840	19-12-2017	PT. MADANI ANTAR	3,795,000
917	Petzl	Swivel Large S.54/17	1,841	19-12-2017	PT. MADANI ANTAR	3,795,000
918	Petzl	Swivel Large S.54/17	1,842	19-12-2017	PT. MADANI ANTAR	3,795,000
919	Petzl	Swivel Large S.54/17	1,843	19-12-2017	PT. MADANI ANTAR	3,795,000
920	Petzl	Swivel Large S.54/17	1,844	19-12-2017	PT. MADANI ANTAR	3,795,000
921	Petzl	Swivel Large S.54/17	1,845	19-12-2017	PT. MADANI ANTAR	3,795,000
922	Petzl	Swivel Large S.54/17	1,846	19-12-2017	PT. MADANI ANTAR	3,795,000
923	Petzl	Swivel Large S.54/17	1,847	19-12-2017	PT. MADANI ANTAR	3,795,000
924	Petzl	Swivel Large S.54/17	1,848	19-12-2017	PT. MADANI ANTAR	3,795,000
925	Petzl	Swivel Large S.54/17	1,849	19-12-2017	PT. MADANI ANTAR	3,795,000
926	Petzl	Swivel Large S.54/17	1,850	19-12-2017	PT. MADANI ANTAR	3,795,000
927	Petzl	Swivel Large S.54/17	1,851	19-12-2017	PT. MADANI ANTAR	3,795,000
928	Petzl	Swivel Large S.54/17	1,852	19-12-2017	PT. MADANI ANTAR	3,795,000
929	Petzl	Swivel Large S.54/17	1,853	19-12-2017	PT. MADANI ANTAR	3,795,000
930	Petzl	Swivel Large S.54/17	1,854	19-12-2017	PT. MADANI ANTAR	3,795,000
931	Petzl	Swivel Large S.54/17	1,855	19-12-2017	PT. MADANI ANTAR	3,795,000
932	Petzl	Swivel Large S.54/17	1,856	19-12-2017	PT. MADANI ANTAR	3,795,000
933	Petzl	Swivel Large S.54/17	1,857	19-12-2017	PT. MADANI ANTAR	3,795,000
934	Petzl	Swivel Large S.54/17	1,858	19-12-2017	PT. MADANI ANTAR	3,795,000
935	Petzl	Swivel Large S.54/17	1,859	19-12-2017	PT. MADANI ANTAR	3,795,000
936	Petzl	Swivel Large S.54/17	1,860	19-12-2017	PT. MADANI ANTAR	3,795,000
937	Petzl	Swivel Large S.54/17	1,861	19-12-2017	PT. MADANI ANTAR	3,795,000
938	Petzl	Swivel S Connection El S.54/17	1,867	19-12-2017	PT. MADANI ANTAR	2,722,500
939	Petzl	Swivel S Connection El S.54/17	1,868	19-12-2017	PT. MADANI ANTAR	2,722,500
940	Petzl	Swivel S Connection El S.54/17	1,869	19-12-2017	PT. MADANI ANTAR	2,722,500

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941	Petzl	Swivel S Connection El S.54/17	1,870	19-12-2017	PT. MADANI ANTAR	2,722,500
942	Petzl	Swivel S Connection El S.54/17	1,871	19-12-2017	PT. MADANI ANTAR	2,722,500
943	Petzl	Swivel S Connection El S.54/17	1,872	19-12-2017	PT. MADANI ANTAR	2,722,500
944	Petzl	Swivel S Connection El S.54/17	1,873	19-12-2017	PT. MADANI ANTAR	2,722,500
945	Petzl	Swivel S Connection El S.54/17	1,874	19-12-2017	PT. MADANI ANTAR	2,722,500
946	Petzl	Swivel S Connection El S.54/17	1,875	19-12-2017	PT. MADANI ANTAR	2,722,500
947	Petzl	Swivel S Connection El S.54/17	1,876	19-12-2017	PT. MADANI ANTAR	2,722,500
948	Petzl	Swivel S Connection El S.54/17	1,877	19-12-2017	PT. MADANI ANTAR	2,722,500
949	Petzl	Swivel S Connection El S.54/17	1,878	19-12-2017	PT. MADANI ANTAR	2,722,500
950	Petzl	Swivel S Connection El S.54/17	1,879	19-12-2017	PT. MADANI ANTAR	2,722,500
951	Petzl	Swivel S Connection El S.54/17	1,880	19-12-2017	PT. MADANI ANTAR	2,722,500
952	Petzl	Swivel S Connection El S.54/17	1,881	19-12-2017	PT. MADANI ANTAR	2,722,500
953	Petzl	Swivel S Connection El S.54/17	1,882	19-12-2017	PT. MADANI ANTAR	2,722,500
954	Petzl	Swivel S Connection El S.54/17	1,883	19-12-2017	PT. MADANI ANTAR	2,722,500
955	Petzl	Swivel S Connection El S.54/17	1,884	19-12-2017	PT. MADANI ANTAR	2,722,500
956	Petzl	Swivel S Connection El S.54/17	1,885	19-12-2017	PT. MADANI ANTAR	2,722,500
957	Petzl	Swivel S Connection El S.54/17	1,886	19-12-2017	PT. MADANI ANTAR	2,722,500
958	Petzl	Swivel S Connection El S.54/17	1,887	19-12-2017	PT. MADANI ANTAR	2,722,500
959	Petzl	Swivel S Connection El S.54/17	1,888	19-12-2017	PT. MADANI ANTAR	2,722,500
960	Petzl	Swivel S Connection El S.54/17	1,889	19-12-2017	PT. MADANI ANTAR	2,722,500
961	Petzl	Swivel S Connection El S.54/17	1,890	19-12-2017	PT. MADANI ANTAR	2,722,500
962	Petzl	Swivel S Connection El S.54/17	1,891	19-12-2017	PT. MADANI ANTAR	2,722,500
963	Petzl	Swivel S Connection El S.54/17	1,892	19-12-2017	PT. MADANI ANTAR	2,722,500
964	Petzl	Swivel S Connection El S.54/17	1,893	19-12-2017	PT. MADANI ANTAR	2,722,500
965	Petzl	Swivel S Connection El S.54/17	1,894	19-12-2017	PT. MADANI ANTAR	2,722,500
966	Petzl	Swivel S Connection El S.54/17	1,895	19-12-2017	PT. MADANI ANTAR	2,722,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
967	Petzl	Swivel S Connection El S.54/17	1,896	19-12-2017	PT. MADANI ANTAR	2,722,500
968	Petzl	Swivel S Connection El S.54/17	1,897	19-12-2017	PT. MADANI ANTAR	2,722,500
969	Petzl	Tandem Pulley S.54/17	1,903	19-12-2017	PT. MADANI ANTAR	2,172,500
970	Petzl	Tandem Pulley S.54/17	1,904	19-12-2017	PT. MADANI ANTAR	2,172,500
971	Petzl	Tandem Pulley S.54/17	1,905	19-12-2017	PT. MADANI ANTAR	2,172,500
972	Petzl	Tandem Pulley S.54/17	1,906	19-12-2017	PT. MADANI ANTAR	2,172,500
973	Petzl	Tandem Pulley S.54/17	1,907	19-12-2017	PT. MADANI ANTAR	2,172,500
974	Petzl	Tandem Pulley S.54/17	1,908	19-12-2017	PT. MADANI ANTAR	2,172,500
975	Petzl	Tandem Pulley S.54/17	1,909	19-12-2017	PT. MADANI ANTAR	2,172,500
976	Petzl	Tandem Pulley S.54/17	1,910	19-12-2017	PT. MADANI ANTAR	2,172,500
977	Petzl	Tandem Pulley S.54/17	1,911	19-12-2017	PT. MADANI ANTAR	2,172,500
978	Petzl	Tandem Pulley S.54/17	1,912	19-12-2017	PT. MADANI ANTAR	2,172,500
979	Petzl	Tandem Pulley S.54/17	1,913	19-12-2017	PT. MADANI ANTAR	2,172,500
980	Petzl	Tandem Pulley S.54/17	1,914	19-12-2017	PT. MADANI ANTAR	2,172,500
981	Petzl	Tandem Pulley S.54/17	1,915	19-12-2017	PT. MADANI ANTAR	2,172,500
982	Petzl	Tandem Pulley S.54/17	1,916	19-12-2017	PT. MADANI ANTAR	2,172,500
983	Petzl	Tandem Pulley S.54/17	1,917	19-12-2017	PT. MADANI ANTAR	2,172,500
984	Petzl	Tandem Pulley S.54/17	1,918	19-12-2017	PT. MADANI ANTAR	2,172,500
985	Petzl	Tandem Pulley S.54/17	1,919	19-12-2017	PT. MADANI ANTAR	2,172,500
986	Petzl	Tandem Pulley S.54/17	1,920	19-12-2017	PT. MADANI ANTAR	2,172,500
987	Petzl	Tandem Pulley S.54/17	1,921	19-12-2017	PT. MADANI ANTAR	2,172,500
988	Petzl	Tandem Pulley S.54/17	1,922	19-12-2017	PT. MADANI ANTAR	2,172,500
989	Petzl	Tandem Pulley S.54/17	1,923	19-12-2017	PT. MADANI ANTAR	2,172,500
990	Petzl	Tandem Pulley S.54/17	1,924	19-12-2017	PT. MADANI ANTAR	2,172,500
991	Petzl	Tandem Pulley S.54/17	1,925	19-12-2017	PT. MADANI ANTAR	2,172,500
992	Petzl	Tandem Pulley S.54/17	1,926	19-12-2017	PT. MADANI ANTAR	2,172,500
993	Petzl	Tandem Pulley S.54/17	1,927	19-12-2017	PT. MADANI ANTAR	2,172,500
994	Petzl	Tandem Pulley S.54/17	1,928	19-12-2017	PT. MADANI ANTAR	2,172,500
995	Petzl	Tandem Pulley S.54/17	1,929	19-12-2017	PT. MADANI ANTAR	2,172,500
996	Petzl	Tandem Pulley S.54/17	1,930	19-12-2017	PT. MADANI ANTAR	2,172,500
997	Petzl	Tandem Pulley S.54/17	1,931	19-12-2017	PT. MADANI ANTAR	2,172,500
998	Petzl	Tandem Pulley S.54/17	1,932	19-12-2017	PT. MADANI ANTAR	2,172,500
999	Petzl	Tandem Pulley S.54/17	1,933	19-12-2017	PT. MADANI ANTAR	2,172,500
1000	Petzl	Tandem Speed P S.54/17	1,943	19-12-2017	PT. MADANI ANTAR	2,887,500
1001	Petzl	Tandem Speed P S.54/17	1,944	19-12-2017	PT. MADANI ANTAR	2,887,500
1002	Petzl	Tandem Speed P S.54/17	1,945	19-12-2017	PT. MADANI ANTAR	2,887,500
1003	Petzl	Tandem Speed P S.54/17	1,946	19-12-2017	PT. MADANI ANTAR	2,887,500
1004	Petzl	Tandem Speed P S.54/17	1,947	19-12-2017	PT. MADANI ANTAR	2,887,500
1005	Petzl	Tandem Speed P S.54/17	1,948	19-12-2017	PT. MADANI ANTAR	2,887,500
1006	Petzl	Tandem Speed P S.54/17	1,949	19-12-2017	PT. MADANI ANTAR	2,887,500
1007	Petzl	Tandem Speed P S.54/17	1,950	19-12-2017	PT. MADANI ANTAR	2,887,500
1008	Petzl	Tandem Speed P S.54/17	1,951	19-12-2017	PT. MADANI ANTAR	2,887,500
1009	Petzl	Tandem Speed P S.54/17	1,952	19-12-2017	PT. MADANI ANTAR	2,887,500
1010	Petzl	Tandem Speed P S.54/17	1,953	19-12-2017	PT. MADANI ANTAR	2,887,500

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1011	Petzl	Tandem Speed P S.54/17	1,954	19-12-2017	PT. MADANI ANTAR	2,887,500
1012	Petzl	Tandem Speed P S.54/17	1,955	19-12-2017	PT. MADANI ANTAR	2,887,500
1013	Petzl	Tandem Speed P S.54/17	1,956	19-12-2017	PT. MADANI ANTAR	2,887,500
1014	Petzl	Tandem Speed P S.54/17	1,957	19-12-2017	PT. MADANI ANTAR	2,887,500
1015	Petzl	Tandem Speed P S.54/17	1,958	19-12-2017	PT. MADANI ANTAR	2,887,500
1016	Petzl	Tandem Speed P S.54/17	1,959	19-12-2017	PT. MADANI ANTAR	2,887,500
1017	Petzl	Tandem Speed P S.54/17	1,960	19-12-2017	PT. MADANI ANTAR	2,887,500
1018	Petzl	Tandem Speed P S.54/17	1,961	19-12-2017	PT. MADANI ANTAR	2,887,500
1019	Petzl	Tandem Speed P S.54/17	1,962	19-12-2017	PT. MADANI ANTAR	2,887,500
1020	Petzl	Tandem Speed P S.54/17	1,963	19-12-2017	PT. MADANI ANTAR	2,887,500
1021	Petzl	Tandem Speed P S.54/17	1,964	19-12-2017	PT. MADANI ANTAR	2,887,500
1022	Petzl	Tandem Speed P S.54/17	1,965	19-12-2017	PT. MADANI ANTAR	2,887,500
1023	Petzl	Tandem Speed P S.54/17	1,966	19-12-2017	PT. MADANI ANTAR	2,887,500
1024	Petzl	Tandem Speed P S.54/17	1,967	19-12-2017	PT. MADANI ANTAR	2,887,500
1025	Petzl	Tandem Speed P S.54/17	1,968	19-12-2017	PT. MADANI ANTAR	2,887,500
1026	Petzl	Tandem Speed P S.54/17	1,969	19-12-2017	PT. MADANI ANTAR	2,887,500
1027	Beal	Tubular Tape(100M) S.54/17	1,975	19-12-2017	PT. MADANI ANTAR	7,480,000
1028	Beal	Tubular Tape(100M) S.54/17	1,976	19-12-2017	PT. MADANI ANTAR	7,480,000
1029	Beal	Tubular Tape(100M) S.54/17	1,977	19-12-2017	PT. MADANI ANTAR	7,480,000
1030	Beal	Tubular Tape(100M) S.54/17	1,978	19-12-2017	PT. MADANI ANTAR	7,480,000
1031	Beal	Tubular Tape(100M) S.54/17	1,979	19-12-2017	PT. MADANI ANTAR	7,480,000
1032	Beal	Tubular Tape(100M) S.54/17	1,980	19-12-2017	PT. MADANI ANTAR	7,480,000
1033	Beal	Tubular Tape(100M) S.54/17	1,981	19-12-2017	PT. MADANI ANTAR	7,480,000
1034	Beal	Tubular Tape(100M) S.54/17	1,982	19-12-2017	PT. MADANI ANTAR	7,480,000
1035	Beal	Tubular Tape(100M) S.54/17	1,983	19-12-2017	PT. MADANI ANTAR	7,480,000
1036	Beal	Tubular Tape(100M) S.54/17	1,984	19-12-2017	PT. MADANI ANTAR	7,480,000
1037	Beal	Tubular Tape(100M) S.54/17	1,985	19-12-2017	PT. MADANI ANTAR	7,480,000
1038	Beal	Tubular Tape(100M) S.54/17	1,986	19-12-2017	PT. MADANI ANTAR	7,480,000
1039	Beal	Tubular Tape(100M) S.54/17	1,987	19-12-2017	PT. MADANI ANTAR	7,480,000
1040	Beal	Tubular Tape(100M) S.54/17	1,988	19-12-2017	PT. MADANI ANTAR	7,480,000
1041	Beal	Tubular Tape(100M) S.54/17	1,989	19-12-2017	PT. MADANI ANTAR	7,480,000
1042	Beal	Tubular Tape(100M) S.54/17	1,990	19-12-2017	PT. MADANI ANTAR	7,480,000
1043	Beal	Tubular Tape(100M) S.54/17	1,991	19-12-2017	PT. MADANI ANTAR	7,480,000
1044	Beal	Tubular Tape(100M) S.54/17	1,992	19-12-2017	PT. MADANI ANTAR	7,480,000
1045	Beal	Tubular Tape(100M) S.54/17	1,993	19-12-2017	PT. MADANI ANTAR	7,480,000
1046	Beal	Tubular Tape(100M) S.54/17	1,994	19-12-2017	PT. MADANI ANTAR	7,480,000
1047	Beal	Tubular Tape(100M) S.54/17	1,995	19-12-2017	PT. MADANI ANTAR	7,480,000
1048	Beal	Tubular Tape(100M) S.54/17	1,996	19-12-2017	PT. MADANI ANTAR	7,480,000
1049	Beal	Tubular Tape(100M) S.54/17	1,997	19-12-2017	PT. MADANI ANTAR	7,480,000
1050	Beal	Tubular Tape(100M) S.54/17	1,998	19-12-2017	PT. MADANI ANTAR	7,480,000
1051	Beal	Tubular Tape(100M) S.54/17	1,999	19-12-2017	PT. MADANI ANTAR	7,480,000
1052	Beal	Tubular Tape(100M) S.54/17	2,000	19-12-2017	PT. MADANI ANTAR	7,480,000
1053	Beal	Tubular Tape(100M) S.54/17	2,001	19-12-2017	PT. MADANI ANTAR	7,480,000
1054	Beal	Tubular Tape(100M) S.54/17	2,002	19-12-2017	PT. MADANI ANTAR	7,480,000
1055	Beal	Tubular Tape(100M) S.54/17	2,003	19-12-2017	PT. MADANI ANTAR	7,480,000
1056	Beal	Tubular Tape(100M) S.54/17	2,004	19-12-2017	PT. MADANI ANTAR	7,480,000

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1057	Beal	Tubular Tape(100M) S.54/17	2,005	19-12-2017	PT. MADANI ANTAR	7,480,000
1058	Beal	Accecory Cord(120M) S.54/17	2,015	19-12-2017	PT. MADANI ANTAR	5,005,000
1059	Beal	Accecory Cord(120M) S.54/17	2,016	19-12-2017	PT. MADANI ANTAR	5,005,000
1060	Beal	Accecory Cord(120M) S.54/17	2,017	19-12-2017	PT. MADANI ANTAR	5,005,000
1061	Beal	Accecory Cord(120M) S.54/17	2,018	19-12-2017	PT. MADANI ANTAR	5,005,000
1062	Beal	Accecory Cord(120M) S.54/17	2,019	19-12-2017	PT. MADANI ANTAR	5,005,000
1063	Beal	Accecory Cord(120M) S.54/17	2,020	19-12-2017	PT. MADANI ANTAR	5,005,000
1064	Beal	Accecory Cord(120M) S.54/17	2,021	19-12-2017	PT. MADANI ANTAR	5,005,000
1065	Beal	Accecory Cord(120M) S.54/17	2,022	19-12-2017	PT. MADANI ANTAR	5,005,000
1066	Beal	Accecory Cord(120M) S.54/17	2,023	19-12-2017	PT. MADANI ANTAR	5,005,000
1067	Beal	Accecory Cord(120M) S.54/17	2,024	19-12-2017	PT. MADANI ANTAR	5,005,000
1068	Beal	Accecory Cord(120M) S.54/17	2,025	19-12-2017	PT. MADANI ANTAR	5,005,000
1069	Beal	Accecory Cord(120M) S.54/17	2,026	19-12-2017	PT. MADANI ANTAR	5,005,000
1070	Beal	Accecory Cord(120M) S.54/17	2,027	19-12-2017	PT. MADANI ANTAR	5,005,000
1071	Beal	Accecory Cord(120M) S.54/17	2,028	19-12-2017	PT. MADANI ANTAR	5,005,000
1072	Beal	Accecory Cord(120M) S.54/17	2,029	19-12-2017	PT. MADANI ANTAR	5,005,000
1073	Beal	Accecory Cord(120M) S.54/17	2,030	19-12-2017	PT. MADANI ANTAR	5,005,000
1074	Beal	Accecory Cord(120M) S.54/17	2,031	19-12-2017	PT. MADANI ANTAR	5,005,000
1075	Beal	Accecory Cord(120M) S.54/17	2,032	19-12-2017	PT. MADANI ANTAR	5,005,000
1076	Beal	Accecory Cord(120M) S.54/17	2,033	19-12-2017	PT. MADANI ANTAR	5,005,000
1077	Beal	Accecory Cord(120M) S.54/17	2,034	19-12-2017	PT. MADANI ANTAR	5,005,000
1078	Beal	Accecory Cord(120M) S.54/17	2,035	19-12-2017	PT. MADANI ANTAR	5,005,000
1079	Beal	Accecory Cord(120M) S.54/17	2,036	19-12-2017	PT. MADANI ANTAR	5,005,000
1080	Beal	Accecory Cord(120M) S.54/17	2,037	19-12-2017	PT. MADANI ANTAR	5,005,000
1081	Beal	Accecory Cord(120M) S.54/17	2,038	19-12-2017	PT. MADANI ANTAR	5,005,000
1082	Beal	Accecory Cord(120M) S.54/17	2,039	19-12-2017	PT. MADANI ANTAR	5,005,000
1083	Beal	Accecory Cord(120M)	2,040	19-12-2017	PT. MADANI ANTAR	5,005,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
1084	Beal	Accecory Cord(120M) S.54/17	2,041	19-12-2017	PT. MADANI ANTAR	5,005,000
1085	Petzl	Anneu Sling (150Cm) S.54/17	2,044	19-12-2017	PT. MADANI ANTAR	588,500
1086	Petzl	Anneu Sling (150Cm) S.54/17	2,051	19-12-2017	PT. MADANI ANTAR	588,500
1087	Petzl	Anneu Sling (150Cm) S.54/17	2,052	19-12-2017	PT. MADANI ANTAR	588,500
1088	Petzl	Anneu Sling (150Cm) S.54/17	2,053	19-12-2017	PT. MADANI ANTAR	588,500
1089	Petzl	Anneu Sling (150Cm) S.54/17	2,054	19-12-2017	PT. MADANI ANTAR	588,500
1090	Petzl	Anneu Sling (150Cm) S.54/17	2,055	19-12-2017	PT. MADANI ANTAR	588,500
1091	Petzl	Anneu Sling (150Cm) S.54/17	2,056	19-12-2017	PT. MADANI ANTAR	588,500
1092	Petzl	Anneu Sling (150Cm) S.54/17	2,057	19-12-2017	PT. MADANI ANTAR	588,500
1093	Petzl	Anneu Sling (150Cm) S.54/17	2,058	19-12-2017	PT. MADANI ANTAR	588,500
1094	Petzl	Anneu Sling (150Cm) S.54/17	2,059	19-12-2017	PT. MADANI ANTAR	588,500
1095	Petzl	Anneu Sling (150Cm) S.54/17	2,060	19-12-2017	PT. MADANI ANTAR	588,500
1096	Petzl	Anneu Sling (150Cm) S.54/17	2,061	19-12-2017	PT. MADANI ANTAR	588,500
1097	Petzl	Anneu Sling (150Cm) S.54/17	2,062	19-12-2017	PT. MADANI ANTAR	588,500
1098	Petzl	Anneu Sling (150Cm) S.54/17	2,063	19-12-2017	PT. MADANI ANTAR	588,500
1099	Petzl	Anneu Sling (150Cm) S.54/17	2,064	19-12-2017	PT. MADANI ANTAR	588,500
1100	Petzl	Anneu Sling (150Cm) S.54/17	2,065	19-12-2017	PT. MADANI ANTAR	588,500
1101	Petzl	Anneu Sling (150Cm) S.54/17	2,066	19-12-2017	PT. MADANI ANTAR	588,500
1102	Petzl	Anneu Sling (150Cm) S.54/17	2,067	19-12-2017	PT. MADANI ANTAR	588,500
1103	Petzl	Anneu Sling (150Cm) S.54/17	2,068	19-12-2017	PT. MADANI ANTAR	588,500
1104	Petzl	Anneu Sling (150Cm) S.54/17	2,069	19-12-2017	PT. MADANI ANTAR	588,500
1105	Petzl	Anneu Sling (150Cm) S.54/17	2,070	19-12-2017	PT. MADANI ANTAR	588,500
1106	Petzl	Anneu Sling (150Cm) S.54/17	2,071	19-12-2017	PT. MADANI ANTAR	588,500
1107	Petzl	Anneu Sling (150Cm) S.54/17	2,072	19-12-2017	PT. MADANI ANTAR	588,500
1108	Petzl	Anneu Sling (150Cm) S.54/17	2,073	19-12-2017	PT. MADANI ANTAR	588,500
1109	Petzl	Anneu Sling (150Cm)	2,074	19-12-2017	PT. MADANI ANTAR	588,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.54/17				
1110	Petzl	Anneu Sling (150Cm) S.54/17	2,075	19-12-2017	PT. MADANI ANTAR	588,500
1111	Petzl	Anneu Sling (150Cm) S.54/17	2,076	19-12-2017	PT. MADANI ANTAR	588,500
1112	Petzl	Anneu Sling (150Cm) S.54/17	2,077	19-12-2017	PT. MADANI ANTAR	588,500
1113	Petzl	Connexion Vario Strap S.54/17	2,078	19-12-2017	PT. MADANI ANTAR	2,255,000
1114	Petzl	Connexion Vario Strap S.54/17	2,079	19-12-2017	PT. MADANI ANTAR	2,255,000
1115	Petzl	Connexion Vario Strap S.54/17	2,080	19-12-2017	PT. MADANI ANTAR	2,255,000
1116	Petzl	Connexion Vario Strap S.54/17	2,081	19-12-2017	PT. MADANI ANTAR	2,255,000
1117	Petzl	Connexion Vario Strap S.54/17	2,082	19-12-2017	PT. MADANI ANTAR	2,255,000
1118	Petzl	Connexion Vario Strap S.54/17	2,083	19-12-2017	PT. MADANI ANTAR	2,255,000
1119	Petzl	Connexion Vario Strap S.54/17	2,084	19-12-2017	PT. MADANI ANTAR	2,255,000
1120	Petzl	Connexion Vario Strap S.54/17	2,085	19-12-2017	PT. MADANI ANTAR	2,255,000
1121	Petzl	Connexion Vario Strap S.54/17	2,086	19-12-2017	PT. MADANI ANTAR	2,255,000
1122	Petzl	Connexion Vario Strap S.54/17	2,087	19-12-2017	PT. MADANI ANTAR	2,255,000
1123	Petzl	Connexion Vario Strap S.54/17	2,088	19-12-2017	PT. MADANI ANTAR	2,255,000
1124	Petzl	Connexion Vario Strap S.54/17	2,089	19-12-2017	PT. MADANI ANTAR	2,255,000
1125	Petzl	Connexion Vario Strap S.54/17	2,090	19-12-2017	PT. MADANI ANTAR	2,255,000
1126	Petzl	Connexion Vario Strap S.54/17	2,091	19-12-2017	PT. MADANI ANTAR	2,255,000
1127	Petzl	Connexion Vario Strap S.54/17	2,092	19-12-2017	PT. MADANI ANTAR	2,255,000
1128	Petzl	Connexion Vario Strap S.54/17	2,093	19-12-2017	PT. MADANI ANTAR	2,255,000
1129	Petzl	Connexion Vario Strap S.54/17	2,094	19-12-2017	PT. MADANI ANTAR	2,255,000
1130	Petzl	Connexion Vario Strap S.54/17	2,095	19-12-2017	PT. MADANI ANTAR	2,255,000
1131	Petzl	Connexion Vario Strap S.54/17	2,096	19-12-2017	PT. MADANI ANTAR	2,255,000
1132	Petzl	Connexion Vario Strap S.54/17	2,097	19-12-2017	PT. MADANI ANTAR	2,255,000
1133	Petzl	Connexion Vario Strap S.54/17	2,098	19-12-2017	PT. MADANI ANTAR	2,255,000
1134	Petzl	Connexion Vario Strap S.54/17	2,099	19-12-2017	PT. MADANI ANTAR	2,255,000
1135	Petzl	Connexion Vario Strap	2,100	19-12-2017	PT. MADANI ANTAR	2,255,000

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		S.54/17				
1136	Petzl	Connexion Vario Strap S.54/17	2,101	19-12-2017	PT. MADANI ANTAR	2,255,000
1137	Petzl	Connexion Vario Strap S.54/17	2,102	19-12-2017	PT. MADANI ANTAR	2,255,000
1138	Petzl	Connexion Vario Strap S.54/17	2,103	19-12-2017	PT. MADANI ANTAR	2,255,000
1139	Petzl	Connexion Vario Strap S.54/17	2,104	19-12-2017	PT. MADANI ANTAR	2,255,000
1140	Petzl	Connexion Vario Strap S.54/17	2,105	19-12-2017	PT. MADANI ANTAR	2,255,000
1141	Petzl	Connexion Vario Strap S.54/17	2,106	19-12-2017	PT. MADANI ANTAR	2,255,000
1142	Petzl	Connexion Vario Strap S.54/17	2,107	19-12-2017	PT. MADANI ANTAR	2,255,000
1143	Petzl	Connexion Vario Strap S.54/17	2,108	19-12-2017	PT. MADANI ANTAR	2,255,000
1144	Petzl	Connexion Vario Strap S.54/17	2,109	19-12-2017	PT. MADANI ANTAR	2,255,000
1145	Petzl	Connexion Vario Strap S.54/17	2,110	19-12-2017	PT. MADANI ANTAR	2,255,000
1146	Petzl	Connexion Vario Strap S.54/17	2,111	19-12-2017	PT. MADANI ANTAR	2,255,000
1147	Petzl	Connexion Vario Strap S.54/17	2,112	19-12-2017	PT. MADANI ANTAR	2,255,000
1148	Petzl	Connexion Vario Strap S.54/17	2,113	19-12-2017	PT. MADANI ANTAR	2,255,000
1149	Hilti DD 150-U	Breaching Syst S.87/17	2,116	19-12-2017	PT. BINA WIBAWA	157,080,000
1150	Hilti DD 150-U	Breaching Syst S.87/17	2,117	19-12-2017	PT. BINA WIBAWA	157,080,000
1151	Trakka TC-300M UC	MS Surveillance Sys S.46/18	2,118	24-08-2018	PT. LUXURY	6,248,242,000
1152	Trakka TC-300M UC	MS Surveillance Sys S.46/18	2,119	24-08-2018	PT. LUXURY	6,248,242,000
1153	-	Payload Integration S.55/18	2,120	17-12-2018	PT. BYTE GEO SOLUSI	75,900,000
1154	-	Payload Integration S.55/18	2,121	17-12-2018	PT. BYTE GEO SOLUSI	75,900,000
1155	03/PPK-04-37/BA/XII/SAR-201	s55/18	2,122	17-12-2018	PT. BYTE GEO SOLUSI	88,000,000
1156	TF Rigid Safety Net (RSN)	transfer balik pusat	2,123	18-12-2014	semarang	81,180,000
1157	TF Rigid Safety Net (RSN)	transfer balik pusat	2,124	18-12-2014	semarang	81,180,000
1158	TF Rigid Safety Net (RSN)	transfer balik pusat	2,125	18-12-2014	semarang	81,180,000
1159	Idrobotica Multipluto	s7/19	2,126	20-12-2019	PT. INDO TRITON	10,289,445,100
1160	Idrobotica	s7/19	2,127	20-12-2019	PT. INDO TRITON	2,572,405,000
1161	Idrobotica	s7/19	2,129	20-12-2019	PT. INDO TRITON	167,259,400
	3150303001 (Alat Selam Seet)					
1		Perlengkapan selamS.89/14	1	18-12-2014	PT. KARYA RACHMAN	36,236,200
2		Perlengkapan selamS.89/14	2	18-12-2014	PT. KARYA RACHMAN	36,236,200
3		Perlengkapan selamS.89/14	3	18-12-2014	PT. KARYA RACHMAN	36,236,200
4		Perlengkapan selamS.89/14	4	18-12-2014	PT. KARYA RACHMAN	36,236,200
5		Perlengkapan selamS.89/14	5	18-12-2014	PT. KARYA RACHMAN	36,236,200

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No.	Kode Barang Merk Barang	Nama Barang Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
6		Perlengkapan selamS.89/14	6	18-12-2014	PT. KARYA RACHMAN	36,236,200
7		Perlengkapan selamS.89/14	7	18-12-2014	PT. KARYA RACHMAN	36,236,200
8		Perlengkapan selamS.89/14	8	18-12-2014	PT. KARYA RACHMAN	36,236,200
9		Perlengkapan selamS.89/14	9	18-12-2014	PT. KARYA RACHMAN	36,236,200
10		Perlengkapan selamS.89/14	10	18-12-2014	PT. KARYA RACHMAN	36,236,200
11		Perlengkapan selamS.89/14	11	18-12-2014	PT. KARYA RACHMAN	36,236,200
12		Perlengkapan selamS.89/14	12	18-12-2014	PT. KARYA RACHMAN	36,236,200
13		Perlengkapan selamS.89/14	13	18-12-2014	PT. KARYA RACHMAN	36,236,200
14		Perlengkapan selamS.89/14	14	18-12-2014	PT. KARYA RACHMAN	36,236,200
15		Perlengkapan selamS.89/14	15	18-12-2014	PT. KARYA RACHMAN	36,236,200
16		Perlengkapan selamS.89/14	16	18-12-2014	PT. KARYA RACHMAN	36,236,200
17		Perlengkapan selamS.89/14	17	18-12-2014	PT. KARYA RACHMAN	36,236,200
18		Perlengkapan selamS.89/14	18	18-12-2014	PT. KARYA RACHMAN	36,236,200
19		Perlengkapan selamS.89/14	19	18-12-2014	PT. KARYA RACHMAN	36,236,200
20		Perlengkapan selamS.89/14	20	18-12-2014	PT. KARYA RACHMAN	36,236,200
21	Rotinor	Dive Weight S.25/17	21	05-09-2017	PT.RESTU UMBUL	37,466,000
22	Rotinor	Dive Weight S.25/17	22	05-09-2017	PT.RESTU UMBUL	37,466,000
23	Rotinor	Dive Weight S.25/17	23	05-09-2017	PT.RESTU UMBUL	37,466,000
24	Rotinor	Dive Weight S.25/17	24	05-09-2017	PT.RESTU UMBUL	37,466,000
25	Rotinor	Dive Weight S.25/17	25	05-09-2017	PT.RESTU UMBUL	37,466,000
26	Rotinor	Dive Weight S.25/17	26	05-09-2017	PT.RESTU UMBUL	37,466,000
27	Rotinor	Dive Weight S.25/17	27	05-09-2017	PT.RESTU UMBUL	37,466,000
28	Rotinor	Dive Weight S.25/17	28	05-09-2017	PT.RESTU UMBUL	37,466,000
29	Rotinor	Dive Weight S.25/17	29	05-09-2017	PT.RESTU UMBUL	37,466,000
30	Rotinor	Dive Weight S.25/17	30	05-09-2017	PT.RESTU UMBUL	37,466,000
31	Rotinor	Dive Weight S.25/17	31	05-09-2017	PT.RESTU UMBUL	37,466,000
32	Rotinor	Dive Weight S.25/17	32	05-09-2017	PT.RESTU UMBUL	37,466,000
33	Rotinor	Life System S.25/17	33	05-09-2017	PT.RESTU UMBUL	68,882,000
34	Rotinor	Life System S.25/17	34	05-09-2017	PT.RESTU UMBUL	68,882,000
35	Rotinor	Life System S.25/17	35	05-09-2017	PT.RESTU UMBUL	68,882,000
36	Rotinor	Life System S.25/17	36	05-09-2017	PT.RESTU UMBUL	68,882,000
37	Rotinor	Life System S.25/17	37	05-09-2017	PT.RESTU UMBUL	68,882,000
38	Rotinor	Life System S.25/17	38	05-09-2017	PT.RESTU UMBUL	68,882,000
39	Rotinor	Rack System S.25/17	39	05-09-2017	PT.RESTU UMBUL	34,019,700
40	Rotinor	Rack System S.25/17	40	05-09-2017	PT.RESTU UMBUL	34,019,700
41	Rotinor	Rack System S.25/17	41	05-09-2017	PT.RESTU UMBUL	34,019,700
42	Rotinor	Black Shadow C Sys S.25/17	42	05-09-2017	PT.RESTU UMBUL	132,460,900
43	Rotinor	Black Shadow C Sys S.25/17	43	05-09-2017	PT.RESTU UMBUL	132,460,900
44	Rotinor	Black Shadow C Sys S.25/17	44	05-09-2017	PT.RESTU UMBUL	132,460,900
45	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	45	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
46	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	46	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
47	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	47	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
48	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	48	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
49	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	49	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
50	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	50	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
51	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	51	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
52	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	52	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
53	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	53	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
54	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	54	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
55	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	55	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
56	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	56	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
57	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	57	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
58	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	58	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
59	Divediy - Scuba Tech Diving Pocket Shorts	s31/21 alat selam	59	08-10-2021	PT. SATRIA INTI PRIMA	1,948,397
	3150303002 (Wet Suit)					
1	MARES	Wet Suit S.58/11	1	07-12-2011	CV. PESONA BAHARI	3,025,000
2	MARES	Wet Suit S.58/11	2	07-12-2011	CV. PESONA BAHARI	3,025,000
3	MARES	Wet Suit S.58/11	3	07-12-2011	CV. PESONA BAHARI	3,025,000
4	MARES	Wet Suit S.58/11	4	07-12-2011	CV. PESONA BAHARI	3,025,000
5	MARES	Wet Suit S.58/11	5	07-12-2011	CV. PESONA BAHARI	3,025,000
6	MARES	Wet Suit S.58/11	6	07-12-2011	CV. PESONA BAHARI	3,025,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	3,245,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	3,245,000
9		Wet Suit S.66/14	25	20-12-2014	PT. MADANI ANTAR	5,940,000
10		Wet Suit S.66/14	26	20-12-2014	PT. MADANI ANTAR	5,940,000
11		Wet Suit S.66/14	27	20-12-2014	PT. MADANI ANTAR	5,940,000
12		Wet Suit S.66/14	28	20-12-2014	PT. MADANI ANTAR	5,940,000
13		Wet Suit S.66/14	29	20-12-2014	PT. MADANI ANTAR	5,940,000
14		Wet Suit S.66/14	30	20-12-2014	PT. MADANI ANTAR	5,940,000
15		Wet Suit S.66/14	31	20-12-2014	PT. MADANI ANTAR	5,940,000
16		Wet Suit S.66/14	32	20-12-2014	PT. MADANI ANTAR	5,940,000
17		Wet Suit S.66/14	33	20-12-2014	PT. MADANI ANTAR	5,940,000
18		Wet Suit S.66/14	34	20-12-2014	PT. MADANI ANTAR	5,940,000
19		Wet Suit S.66/14	35	20-12-2014	PT. MADANI ANTAR	5,940,000
20		Wet Suit S.66/14	36	20-12-2014	PT. MADANI ANTAR	5,940,000
21		Wet Suit S.66/14	37	20-12-2014	PT. MADANI ANTAR	5,940,000
22		Wet Suit S.66/14	38	20-12-2014	PT. MADANI ANTAR	5,940,000
23		Wet Suit S.66/14	39	20-12-2014	PT. MADANI ANTAR	5,940,000
24		Wet Suit S.66/14	40	20-12-2014	PT. MADANI ANTAR	5,940,000
25		Wet Suit S.66/14	41	20-12-2014	PT. MADANI ANTAR	5,940,000
26		Wet Suit S.66/14	42	20-12-2014	PT. MADANI ANTAR	5,940,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
27		Wet Suit S.66/14	43	20-12-2014	PT. MADANI ANTAR	5,940,000
28		Wet Suit S.66/14	44	20-12-2014	PT. MADANI ANTAR	5,940,000
29		Wet Suit S.66/14	45	20-12-2014	PT. MADANI ANTAR	5,940,000
30		Wet Suit S.66/14	46	20-12-2014	PT. MADANI ANTAR	5,940,000
31		Wet Suit S.66/14	47	20-12-2014	PT. MADANI ANTAR	5,940,000
32		Wet Suit S.66/14	48	20-12-2014	PT. MADANI ANTAR	5,940,000
33		Wet Suit S.66/14	49	20-12-2014	PT. MADANI ANTAR	5,940,000
34		Wet Suit S.66/14	50	20-12-2014	PT. MADANI ANTAR	5,940,000
35		Wet Suit S.66/14	51	20-12-2014	PT. MADANI ANTAR	5,940,000
36		Wet Suit S.66/14	52	20-12-2014	PT. MADANI ANTAR	5,940,000
37		Wet Suit S.66/14	53	20-12-2014	PT. MADANI ANTAR	5,940,000
38		Wet Suit S.66/14	54	20-12-2014	PT. MADANI ANTAR	5,940,000
39		Wet Suit S.66/14	55	20-12-2014	PT. MADANI ANTAR	5,940,000
40		Wet Suit S.66/14	56	20-12-2014	PT. MADANI ANTAR	5,940,000
41		Wet Suit S.66/14	57	20-12-2014	PT. MADANI ANTAR	5,940,000
42		Wet Suit S.66/14	58	20-12-2014	PT. MADANI ANTAR	5,940,000
43		Wet Suit S.66/14	59	20-12-2014	PT. MADANI ANTAR	5,940,000
44		Wet Suit S.66/14	60	20-12-2014	PT. MADANI ANTAR	5,940,000
45		Wet Suit S.66/14	61	20-12-2014	PT. MADANI ANTAR	5,940,000
46		Wet Suit S.66/14	62	20-12-2014	PT. MADANI ANTAR	5,940,000
47		Wet Suit S.66/14	63	20-12-2014	PT. MADANI ANTAR	5,940,000
48		Wet Suit S.66/14	64	20-12-2014	PT. MADANI ANTAR	5,940,000
49		Wet Suit S.66/14	65	20-12-2014	PT. MADANI ANTAR	5,940,000
50		Wet Suit S.66/14	66	20-12-2014	PT. MADANI ANTAR	5,940,000
51		Wet Suit S.66/14	67	20-12-2014	PT. MADANI ANTAR	5,940,000
52		Wet Suit S.66/14	68	20-12-2014	PT. MADANI ANTAR	5,940,000
53		Wet Suit S.66/14	69	20-12-2014	PT. MADANI ANTAR	5,940,000
54		Wet Suit S.66/14	70	20-12-2014	PT. MADANI ANTAR	5,940,000
55		Wet Suit S.66/14	71	20-12-2014	PT. MADANI ANTAR	5,940,000
56		Wet Suit S.66/14	72	20-12-2014	PT. MADANI ANTAR	5,940,000
57	Fourth Element Thermocline	Wet Suit s.68/15	73	01-12-2015	PT. Puri Adrian Perdana	7,480,000
58	Fourth Element Thermocline	Wet Suit s.68/15	74	01-12-2015	PT. Puri Adrian Perdana	7,480,000
59	Fourth Element Thermocline	Wet Suit s.68/15	75	01-12-2015	PT. Puri Adrian Perdana	7,480,000
60	Fourth Element Thermocline	Wet Suit s.68/15	76	01-12-2015	PT. Puri Adrian Perdana	7,480,000
61	Fourth Element Thermocline	Wet Suit s.68/15	77	01-12-2015	PT. Puri Adrian Perdana	7,480,000
62	Fourth Element Thermocline	Wet Suit s.68/15	78	01-12-2015	PT. Puri Adrian Perdana	7,480,000
63	Fourth Element Thermocline	Wet Suit s.68/15	79	01-12-2015	PT. Puri Adrian Perdana	7,480,000
64	Fourth Element Thermocline	Wet Suit s.68/15	80	01-12-2015	PT. Puri Adrian Perdana	7,480,000
65	Fourth Element Thermocline	Wet Suit s.68/15	81	01-12-2015	PT. Puri Adrian Perdana	7,480,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
66	Fourth Element Thermocline	Wet Suit s.68/15	82	01-12-2015	PT. Puri Adrian Perdana	7,480,000
67	Fourth Element Thermocline	Wet Suit s.68/15	83	01-12-2015	PT. Puri Adrian Perdana	7,480,000
68	Fourth Element Thermocline	Wet Suit s.68/15	84	01-12-2015	PT. Puri Adrian Perdana	7,480,000
69	Fourth Element Thermocline	Wet Suit s.68/15	85	01-12-2015	PT. Puri Adrian Perdana	7,480,000
70	Fourth Element Thermocline	Wet Suit s.68/15	86	01-12-2015	PT. Puri Adrian Perdana	7,480,000
71	Fourth Element Thermocline	Wet Suit s.68/15	87	01-12-2015	PT. Puri Adrian Perdana	7,480,000
72	Fourth Element Thermocline	Wet Suit s.68/15	88	01-12-2015	PT. Puri Adrian Perdana	7,480,000
73	Fourth Element Thermocline	Wet Suit s.68/15	89	01-12-2015	PT. Puri Adrian Perdana	7,480,000
74	Fourth Element Thermocline	Wet Suit s.68/15	90	01-12-2015	PT. Puri Adrian Perdana	7,480,000
75	Fourth Element Thermocline	Wet Suit s.68/15	91	01-12-2015	PT. Puri Adrian Perdana	7,480,000
76	Fourth Element Thermocline	Wet Suit s.68/15	92	01-12-2015	PT. Puri Adrian Perdana	7,480,000
77	Lokal	Wet Suit S.49/15	221	21-12-2015	PT. Makarya Sejati	1,815,000
78	Lokal	Wet Suit S.49/15	222	21-12-2015	PT. Makarya Sejati	1,815,000
79	Lokal	Wet Suit S.49/15	223	21-12-2015	PT. Makarya Sejati	1,815,000
80	Lokal	Wet Suit S.49/15	224	21-12-2015	PT. Makarya Sejati	1,815,000
81	Lokal	Wet Suit S.49/15	225	21-12-2015	PT. Makarya Sejati	1,815,000
82	Lokal	Wet Suit S.49/15	226	21-12-2015	PT. Makarya Sejati	1,815,000
83	Lokal	Wet Suit S.49/15	227	21-12-2015	PT. Makarya Sejati	1,815,000
84	Lokal	Wet Suit S.49/15	228	21-12-2015	PT. Makarya Sejati	1,815,000
85	Lokal	Wet Suit S.49/15	229	21-12-2015	PT. Makarya Sejati	1,815,000
86	Lokal	Wet Suit S.49/15	230	21-12-2015	PT. Makarya Sejati	1,815,000
87	Lokal	Wet Suit S.49/15	231	21-12-2015	PT. Makarya Sejati	1,815,000
88	Lokal	Wet Suit S.49/15	232	21-12-2015	PT. Makarya Sejati	1,815,000
89	Lokal	Wet Suit S.49/15	233	21-12-2015	PT. Makarya Sejati	1,815,000
90	Lokal	Wet Suit S.49/15	234	21-12-2015	PT. Makarya Sejati	1,815,000
91	Lokal	Wet Suit S.49/15	235	21-12-2015	PT. Makarya Sejati	1,815,000
92	Lokal	Wet Suit S.49/15	236	21-12-2015	PT. Makarya Sejati	1,815,000
93	Lokal	Wet Suit S.49/15	237	21-12-2015	PT. Makarya Sejati	1,815,000
94	Lokal	Wet Suit S.49/15	238	21-12-2015	PT. Makarya Sejati	1,815,000
95	Lokal	Wet Suit S.49/15	239	21-12-2015	PT. Makarya Sejati	1,815,000
96	Lokal	Wet Suit S.49/15	240	21-12-2015	PT. Makarya Sejati	1,815,000
97	Lokal	Wet Suit S.49/15	241	21-12-2015	PT. Makarya Sejati	1,815,000
98	Lokal	Wet Suit S.49/15	242	21-12-2015	PT. Makarya Sejati	1,815,000
99	Lokal	Wet Suit S.49/15	243	21-12-2015	PT. Makarya Sejati	1,815,000
100	Lokal	Wet Suit S.49/15	244	21-12-2015	PT. Makarya Sejati	1,815,000
101	Lokal	Wet Suit S.49/15	245	21-12-2015	PT. Makarya Sejati	1,815,000
102	Lokal	Wet Suit S.49/15	246	21-12-2015	PT. Makarya Sejati	1,815,000
103	Lokal	Wet Suit S.49/15	247	21-12-2015	PT. Makarya Sejati	1,815,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
104	Lokal	Wet Suit S.49/15	248	21-12-2015	PT. Makarya Sejati	1,815,000
105	Lokal	Wet Suit S.49/15	249	21-12-2015	PT. Makarya Sejati	1,815,000
106	Lokal	Wet Suit S.49/15	250	21-12-2015	PT. Makarya Sejati	1,815,000
107	Lokal	Wet Suit S.49/15	251	21-12-2015	PT. Makarya Sejati	1,815,000
108	Lokal	Wet Suit S.49/15	252	21-12-2015	PT. Makarya Sejati	1,815,000
109	Lokal	Wet Suit S.49/15	253	21-12-2015	PT. Makarya Sejati	1,815,000
110	Lokal	Wet Suit S.49/15	254	21-12-2015	PT. Makarya Sejati	1,815,000
111	Lokal	Wet Suit S.49/15	255	21-12-2015	PT. Makarya Sejati	1,815,000
112	Lokal	Wet Suit S.49/15	256	21-12-2015	PT. Makarya Sejati	1,815,000
113	Lokal	Wet Suit S.49/15	257	21-12-2015	PT. Makarya Sejati	1,815,000
114	Lokal	Wet Suit S.49/15	258	21-12-2015	PT. Makarya Sejati	1,815,000
115	Lokal	Wet Suit S.49/15	259	21-12-2015	PT. Makarya Sejati	1,815,000
116	Lokal	Wet Suit S.49/15	260	21-12-2015	PT. Makarya Sejati	1,815,000
117	Lokal	Wet Suit S.49/15	261	21-12-2015	PT. Makarya Sejati	1,815,000
118	Lokal	Wet Suit S.49/15	262	21-12-2015	PT. Makarya Sejati	1,815,000
119	Lokal	Wet Suit S.49/15	263	21-12-2015	PT. Makarya Sejati	1,815,000
120	Lokal	Wet Suit S.49/15	264	21-12-2015	PT. Makarya Sejati	1,815,000
121	Lokal	Wet Suit S.49/15	265	21-12-2015	PT. Makarya Sejati	1,815,000
122	Lokal	Wet Suit S.49/15	266	21-12-2015	PT. Makarya Sejati	1,815,000
123	Lokal	Wet Suit S.49/15	267	21-12-2015	PT. Makarya Sejati	1,815,000
124	Lokal	Wet Suit S.49/15	268	21-12-2015	PT. Makarya Sejati	1,815,000
125	Lokal	Wet Suit S.49/15	269	21-12-2015	PT. Makarya Sejati	1,815,000
126	Lokal	Wet Suit S.49/15	270	21-12-2015	PT. Makarya Sejati	1,815,000
127	Lokal	Wet Suit S.49/15	271	21-12-2015	PT. Makarya Sejati	1,815,000
128	Lokal	Wet Suit S.49/15	272	21-12-2015	PT. Makarya Sejati	1,815,000
129	Lokal	Wet Suit S.49/15	273	21-12-2015	PT. Makarya Sejati	1,815,000
130	Lokal	Wet Suit S.49/15	274	21-12-2015	PT. Makarya Sejati	1,815,000
131	Lokal	Wet Suit S.49/15	275	21-12-2015	PT. Makarya Sejati	1,815,000
132	Lokal	Wet Suit S.49/15	276	21-12-2015	PT. Makarya Sejati	1,815,000
133	Lokal	Wet Suit S.49/15	277	21-12-2015	PT. Makarya Sejati	1,815,000
134	Lokal	Wet Suit S.49/15	278	21-12-2015	PT. Makarya Sejati	1,815,000
135	Lokal	Wet Suit S.49/15	279	21-12-2015	PT. Makarya Sejati	1,815,000
136	Lokal	Wet Suit S.49/15	280	21-12-2015	PT. Makarya Sejati	1,815,000
137	Lokal	Wet Suit S.49/15	281	21-12-2015	PT. Makarya Sejati	1,815,000
138	Lokal	Wet Suit S.49/15	282	21-12-2015	PT. Makarya Sejati	1,815,000
139	Lokal	Wet Suit S.49/15	283	21-12-2015	PT. Makarya Sejati	1,815,000
140	Lokal	Wet Suit S.49/15	284	21-12-2015	PT. Makarya Sejati	1,815,000
141	Lokal	Wet Suit S.49/15	285	21-12-2015	PT. Makarya Sejati	1,815,000
142	Lokal	Wet Suit S.49/15	286	21-12-2015	PT. Makarya Sejati	1,815,000
143	Lokal	Wet Suit S.49/15	287	21-12-2015	PT. Makarya Sejati	1,815,000
144	Lokal	Wet Suit S.49/15	288	21-12-2015	PT. Makarya Sejati	1,815,000
145	Lokal	Wet Suit S.49/15	289	21-12-2015	PT. Makarya Sejati	1,815,000
146	Lokal	Wet Suit S.49/15	290	21-12-2015	PT. Makarya Sejati	1,815,000
147	Lokal	Wet Suit S.49/15	291	21-12-2015	PT. Makarya Sejati	1,815,000
148	Lokal	Wet Suit S.49/15	292	21-12-2015	PT. Makarya Sejati	1,815,000
149	Lokal	Wet Suit S.49/15	293	21-12-2015	PT. Makarya Sejati	1,815,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
150	Lokal	Wet Suit S.49/15	294	21-12-2015	PT. Makarya Sejati	1,815,000
151	Lokal	Wet Suit S.49/15	295	21-12-2015	PT. Makarya Sejati	1,815,000
152	Lokal	Wet Suit S.49/15	296	21-12-2015	PT. Makarya Sejati	1,815,000
153	Lokal	Wet Suit S.49/15	297	21-12-2015	PT. Makarya Sejati	1,815,000
154	Lokal	Wet Suit S.49/15	298	21-12-2015	PT. Makarya Sejati	1,815,000
155	Lokal	Wet Suit S.49/15	299	21-12-2015	PT. Makarya Sejati	1,815,000
156	Lokal	Wet Suit S.49/15	300	21-12-2015	PT. Makarya Sejati	1,815,000
157	Lokal	Wet Suit S.49/15	301	21-12-2015	PT. Makarya Sejati	1,815,000
158	Lokal	Wet Suit S.49/15	302	21-12-2015	PT. Makarya Sejati	1,815,000
159	Lokal	Wet Suit S.49/15	303	21-12-2015	PT. Makarya Sejati	1,815,000
160	Lokal	Wet Suit S.49/15	304	21-12-2015	PT. Makarya Sejati	1,815,000
161	Lokal	Wet Suit S.49/15	305	21-12-2015	PT. Makarya Sejati	1,815,000
162	Lokal	Wet Suit S.49/15	306	21-12-2015	PT. Makarya Sejati	1,815,000
163	Lokal	Wet Suit S.49/15	307	21-12-2015	PT. Makarya Sejati	1,815,000
164	Lokal	Wet Suit S.49/15	308	21-12-2015	PT. Makarya Sejati	1,815,000
165	Lokal	Wet Suit S.49/15	309	21-12-2015	PT. Makarya Sejati	1,815,000
166	Lokal	Wet Suit S.49/15	310	21-12-2015	PT. Makarya Sejati	1,815,000
167	Lokal	Wet Suit S.49/15	311	21-12-2015	PT. Makarya Sejati	1,815,000
168	Lokal	Wet Suit S.49/15	312	21-12-2015	PT. Makarya Sejati	1,815,000
169	Lokal	Wet Suit S.49/15	313	21-12-2015	PT. Makarya Sejati	1,815,000
170	Lokal	Wet Suit S.49/15	314	21-12-2015	PT. Makarya Sejati	1,815,000
171	Lokal	Wet Suit S.49/15	315	21-12-2015	PT. Makarya Sejati	1,815,000
172	Lokal	Wet Suit S.49/15	316	21-12-2015	PT. Makarya Sejati	1,815,000
173	Lokal	Wet Suit S.49/15	317	21-12-2015	PT. Makarya Sejati	1,815,000
174	Lokal	Wet Suit S.49/15	318	21-12-2015	PT. Makarya Sejati	1,815,000
175	Lokal	Wet Suit S.49/15	319	21-12-2015	PT. Makarya Sejati	1,815,000
176	Lokal	Wet Suit S.49/15	320	21-12-2015	PT. Makarya Sejati	1,815,000
177	Lokal	Wet Suit S.49/15	321	21-12-2015	PT. Makarya Sejati	1,815,000
178	Lokal	Wet Suit S.49/15	322	21-12-2015	PT. Makarya Sejati	1,815,000
179	Lokal	Wet Suit S.49/15	323	21-12-2015	PT. Makarya Sejati	1,815,000
180	Lokal	Wet Suit S.49/15	324	21-12-2015	PT. Makarya Sejati	1,815,000
181	Lokal	Wet Suit S.49/15	325	21-12-2015	PT. Makarya Sejati	1,815,000
182	Lokal	Wet Suit S.49/15	326	21-12-2015	PT. Makarya Sejati	1,815,000
183	Lokal	Wet Suit S.49/15	327	21-12-2015	PT. Makarya Sejati	1,815,000
184	Lokal	Wet Suit S.49/15	328	21-12-2015	PT. Makarya Sejati	1,815,000
185	Lokal	Wet Suit S.49/15	329	21-12-2015	PT. Makarya Sejati	1,815,000
186	Lokal	Wet Suit S.49/15	330	21-12-2015	PT. Makarya Sejati	1,815,000
187	Lokal	Wet Suit S.49/15	331	21-12-2015	PT. Makarya Sejati	1,815,000
188	Lokal	Wet Suit S.49/15	332	21-12-2015	PT. Makarya Sejati	1,815,000
189	Lokal	Wet Suit S.49/15	333	21-12-2015	PT. Makarya Sejati	1,815,000
190	Lokal	Wet Suit S.49/15	334	21-12-2015	PT. Makarya Sejati	1,815,000
191	Lokal	Wet Suit S.49/15	335	21-12-2015	PT. Makarya Sejati	1,815,000
192	Lokal	Wet Suit S.49/15	336	21-12-2015	PT. Makarya Sejati	1,815,000
193	Lokal	Wet Suit S.49/15	337	21-12-2015	PT. Makarya Sejati	1,815,000
194	Lokal	Wet Suit S.49/15	338	21-12-2015	PT. Makarya Sejati	1,815,000
195	Lokal	Wet Suit S.49/15	339	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
196	Lokal	Wet Suit S.49/15	340	21-12-2015	PT. Makarya Sejati	1,815,000
197	Lokal	Wet Suit S.49/15	341	21-12-2015	PT. Makarya Sejati	1,815,000
198	Lokal	Wet Suit S.49/15	342	21-12-2015	PT. Makarya Sejati	1,815,000
199	Lokal	Wet Suit S.49/15	343	21-12-2015	PT. Makarya Sejati	1,815,000
200	Lokal	Wet Suit S.49/15	344	21-12-2015	PT. Makarya Sejati	1,815,000
201	Lokal	Wet Suit S.49/15	345	21-12-2015	PT. Makarya Sejati	1,815,000
202	Lokal	Wet Suit S.49/15	346	21-12-2015	PT. Makarya Sejati	1,815,000
203	Lokal	Wet Suit S.49/15	347	21-12-2015	PT. Makarya Sejati	1,815,000
204	Lokal	Wet Suit S.49/15	348	21-12-2015	PT. Makarya Sejati	1,815,000
205	Lokal	Wet Suit S.49/15	349	21-12-2015	PT. Makarya Sejati	1,815,000
206	Lokal	Wet Suit S.49/15	350	21-12-2015	PT. Makarya Sejati	1,815,000
207	Lokal	Wet Suit S.49/15	351	21-12-2015	PT. Makarya Sejati	1,815,000
208	Lokal	Wet Suit S.49/15	352	21-12-2015	PT. Makarya Sejati	1,815,000
209	Lokal	Wet Suit S.49/15	353	21-12-2015	PT. Makarya Sejati	1,815,000
210	Lokal	Wet Suit S.49/15	354	21-12-2015	PT. Makarya Sejati	1,815,000
211	Lokal	Wet Suit S.49/15	355	21-12-2015	PT. Makarya Sejati	1,815,000
212	Lokal	Wet Suit S.49/15	356	21-12-2015	PT. Makarya Sejati	1,815,000
213	Lokal	Wet Suit S.49/15	357	21-12-2015	PT. Makarya Sejati	1,815,000
214	Lokal	Wet Suit S.49/15	358	21-12-2015	PT. Makarya Sejati	1,815,000
215	Lokal	Wet Suit S.49/15	359	21-12-2015	PT. Makarya Sejati	1,815,000
216	Lokal	Wet Suit S.49/15	360	21-12-2015	PT. Makarya Sejati	1,815,000
217	Lokal	Wet Suit S.49/15	361	21-12-2015	PT. Makarya Sejati	1,815,000
218	Lokal	Wet Suit S.49/15	362	21-12-2015	PT. Makarya Sejati	1,815,000
219	Lokal	Wet Suit S.49/15	363	21-12-2015	PT. Makarya Sejati	1,815,000
220	Lokal	Wet Suit S.49/15	364	21-12-2015	PT. Makarya Sejati	1,815,000
221	Lokal	Wet Suit S.49/15	365	21-12-2015	PT. Makarya Sejati	1,815,000
222	Lokal	Wet Suit S.49/15	366	21-12-2015	PT. Makarya Sejati	1,815,000
223	Lokal	Wet Suit S.49/15	367	21-12-2015	PT. Makarya Sejati	1,815,000
224	Lokal	Wet Suit S.49/15	368	21-12-2015	PT. Makarya Sejati	1,815,000
225	Lokal	Wet Suit S.49/15	369	21-12-2015	PT. Makarya Sejati	1,815,000
226	Lokal	Wet Suit S.49/15	370	21-12-2015	PT. Makarya Sejati	1,815,000
227	Lokal	Wet Suit S.49/15	371	21-12-2015	PT. Makarya Sejati	1,815,000
228	Lokal	Wet Suit S.49/15	372	21-12-2015	PT. Makarya Sejati	1,815,000
229	Lokal	Wet Suit S.49/15	373	21-12-2015	PT. Makarya Sejati	1,815,000
230	Lokal	Wet Suit S.49/15	374	21-12-2015	PT. Makarya Sejati	1,815,000
231	Lokal	Wet Suit S.49/15	375	21-12-2015	PT. Makarya Sejati	1,815,000
232	Lokal	Wet Suit S.49/15	376	21-12-2015	PT. Makarya Sejati	1,815,000
233	Lokal	Wet Suit S.49/15	377	21-12-2015	PT. Makarya Sejati	1,815,000
234	Lokal	Wet Suit S.49/15	378	21-12-2015	PT. Makarya Sejati	1,815,000
235	Lokal	Wet Suit S.49/15	379	21-12-2015	PT. Makarya Sejati	1,815,000
236	Lokal	Wet Suit S.49/15	380	21-12-2015	PT. Makarya Sejati	1,815,000
237	Lokal	Wet Suit S.49/15	381	21-12-2015	PT. Makarya Sejati	1,815,000
238	Lokal	Wet Suit S.49/15	382	21-12-2015	PT. Makarya Sejati	1,815,000
239	Lokal	Wet Suit S.49/15	383	21-12-2015	PT. Makarya Sejati	1,815,000
240	Lokal	Wet Suit S.49/15	384	21-12-2015	PT. Makarya Sejati	1,815,000
241	Lokal	Wet Suit S.49/15	385	21-12-2015	PT. Makarya Sejati	1,815,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
242	Lokal	Wet Suit S.49/15	386	21-12-2015	PT. Makarya Sejati	1,815,000
243	Lokal	Wet Suit S.49/15	387	21-12-2015	PT. Makarya Sejati	1,815,000
244	Lokal	Wet Suit S.49/15	388	21-12-2015	PT. Makarya Sejati	1,815,000
245	Lokal	Wet Suit S.49/15	389	21-12-2015	PT. Makarya Sejati	1,815,000
246	Lokal	Wet Suit S.49/15	390	21-12-2015	PT. Makarya Sejati	1,815,000
247	Lokal	Wet Suit S.49/15	391	21-12-2015	PT. Makarya Sejati	1,815,000
248	Lokal	Wet Suit S.49/15	392	21-12-2015	PT. Makarya Sejati	1,815,000
249	Lokal	Wet Suit S.49/15	393	21-12-2015	PT. Makarya Sejati	1,815,000
250	Fourth Element TLM1P	Wet Suit S.51/16	422	07-09-2016	PT.PURI ADRIAN	8,800,000
251	Fourth Element TLM1P	Wet Suit S.51/16	423	07-09-2016	PT.PURI ADRIAN	8,800,000
252	Fourth Element TLM1P	Wet Suit S.51/16	424	07-09-2016	PT.PURI ADRIAN	8,800,000
253	Fourth Element TLM1P	Wet Suit S.51/16	425	07-09-2016	PT.PURI ADRIAN	8,800,000
254	Fourth Element TLM1P	Wet Suit S.51/16	426	07-09-2016	PT.PURI ADRIAN	8,800,000
255	Fourth Element TLM1P	Wet Suit S.51/16	427	07-09-2016	PT.PURI ADRIAN	8,800,000
256	Canon G9X	Wetsuit 3 mm S.25/17	430	05-09-2017	PT.RESTU UMBUL	6,171,000
257	Canon G9X	Wetsuit 3 mm S.25/17	431	05-09-2017	PT.RESTU UMBUL	6,171,000
258	Canon G9X	Wetsuit 3 mm S.25/17	432	05-09-2017	PT.RESTU UMBUL	6,171,000
259	Canon G9X	Wetsuit 3 mm S.25/17	433	05-09-2017	PT.RESTU UMBUL	6,171,000
260	Mares Reef 3MM	Wetsuit S.60/17	438	19-12-2017	PT. DAMAR KENCANA	10,450,000
261	Mares Reef 3MM	Wetsuit S.60/17	439	19-12-2017	PT. DAMAR KENCANA	10,450,000
262	Mares Reef 3MM	Wetsuit S.60/17	440	19-12-2017	PT. DAMAR KENCANA	10,450,000
263	Mares Reef 3MM	Wetsuit S.60/17	441	19-12-2017	PT. DAMAR KENCANA	10,450,000
264	Mares Reef 3MM	Wetsuit S.60/17	442	19-12-2017	PT. DAMAR KENCANA	10,450,000
265	Mares Reef 3MM	Wetsuit S.60/17	443	19-12-2017	PT. DAMAR KENCANA	10,450,000
266	Mares Reef 3MM	Wetsuit S.60/17	444	19-12-2017	PT. DAMAR KENCANA	10,450,000
267	Mares Reef 3MM	Wetsuit S.60/17	445	19-12-2017	PT. DAMAR KENCANA	10,450,000
268	Mares Reef 3MM	Wetsuit S.60/17	446	19-12-2017	PT. DAMAR KENCANA	10,450,000
269	Mares Reef 3MM	Wetsuit S.60/17	447	19-12-2017	PT. DAMAR KENCANA	10,450,000
270	Mares Reef 3MM	Wetsuit S.60/17	448	19-12-2017	PT. DAMAR KENCANA	10,450,000
271	Mares Reef 3MM	Wetsuit S.60/17	449	19-12-2017	PT. DAMAR KENCANA	10,450,000
272	Mares Reef 3MM	Wetsuit S.60/17	450	19-12-2017	PT. DAMAR KENCANA	10,450,000
273	Mares Reef 3MM	Wetsuit S.60/17	451	19-12-2017	PT. DAMAR KENCANA	10,450,000
274	Mares Reef 3MM	Wetsuit S.60/17	452	19-12-2017	PT. DAMAR KENCANA	10,450,000
275	Mares Reef 3MM	Wetsuit S.60/17	453	19-12-2017	PT. DAMAR KENCANA	10,450,000
276	Customised	s31/21	466	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
277	Customised	s31/21	467	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
278	Customised	s31/21	468	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
279	Customised	s31/21	469	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
280	Customised	s31/21	470	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
281	Customised	s31/21	471	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
282	Customised	s31/21	472	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
283	Customised	s31/21	473	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
284	Customised	s31/21	474	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
285	Customised	s31/21	475	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
286	Customised	s31/21	476	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
287	Customised	s31/21	477	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
288	Customised	s31/21	478	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
289	Customised	s31/21	479	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
290	Customised	s31/21	480	08-10-2021	PT. SATRIA INTI PRIMA	4,393,322
	3150303003 (Mesh Bag)					
1	MARES	S.36/2012	15	16-05-2013	PT. GENTENG BANDAR	2,062,500
2	MARES	S.36/2012	16	16-05-2013	PT. GENTENG BANDAR	2,062,500
3	Zodiac Aerospace	BAG S27/15	22	30-11-2015	PT. PURI ADRIAN	1,650,000
4	Zodiac Aerospace	BAG S27/15	23	30-11-2015	PT. PURI ADRIAN	1,650,000
5	Zodiac Aerospace	BAG S27/15	24	30-11-2015	PT. PURI ADRIAN	1,650,000
6	Zodiac Aerospace	BAG S27/15	25	30-11-2015	PT. PURI ADRIAN	1,650,000
7	Zodiac Aerospace	BAG S27/15	26	30-11-2015	PT. PURI ADRIAN	1,650,000
8	Zodiac Aerospace	BAG S27/15	27	30-11-2015	PT. PURI ADRIAN	1,650,000
9	Zodiac Aerospace	BAG S27/15	28	30-11-2015	PT. PURI ADRIAN	1,650,000
10	Zodiac Aerospace	BAG S27/15	29	30-11-2015	PT. PURI ADRIAN	1,650,000
11	Zodiac Aerospace	BAG S27/15	30	30-11-2015	PT. PURI ADRIAN	1,650,000
12	Zodiac Aerospace	BAG S27/15	31	30-11-2015	PT. PURI ADRIAN	1,650,000
13	Zodiac Aerospace	BAG S27/15	32	30-11-2015	PT. PURI ADRIAN	1,650,000
14	Zodiac Aerospace	BAG S27/15	33	30-11-2015	PT. PURI ADRIAN	1,650,000
15	Zodiac Aerospace	BAG S27/15	34	30-11-2015	PT. PURI ADRIAN	1,650,000
16	Zodiac Aerospace	BAG S27/15	35	30-11-2015	PT. PURI ADRIAN	1,650,000
17	Zodiac Aerospace	BAG S27/15	36	30-11-2015	PT. PURI ADRIAN	1,650,000
18	Zodiac Aerospace	BAG S27/15	37	30-11-2015	PT. PURI ADRIAN	1,650,000
19	Zodiac Aerospace	BAG S27/15	38	30-11-2015	PT. PURI ADRIAN	1,650,000
20	Zodiac Aerospace	BAG S27/15	42	30-11-2015	PT. PURI ADRIAN	2,200,000
21	Zodiac Aerospace	BAG S27/15	43	30-11-2015	PT. PURI ADRIAN	2,200,000
22	-	Dry Bag S.49/15	44	21-12-2015	PT. Makarya Sejati	572,000
23	-	Dry Bag S.49/15	45	21-12-2015	PT. Makarya Sejati	572,000
24	-	Dry Bag S.49/15	46	21-12-2015	PT. Makarya Sejati	572,000
25	-	Dry Bag S.49/15	47	21-12-2015	PT. Makarya Sejati	572,000
26	-	Dry Bag S.49/15	48	21-12-2015	PT. Makarya Sejati	572,000
27	-	Dry Bag S.49/15	49	21-12-2015	PT. Makarya Sejati	572,000
28	-	Dry Bag S.49/15	50	21-12-2015	PT. Makarya Sejati	572,000
29	-	Dry Bag S.49/15	51	21-12-2015	PT. Makarya Sejati	572,000
30	-	Dry Bag S.49/15	52	21-12-2015	PT. Makarya Sejati	572,000
31	-	Dry Bag S.49/15	53	21-12-2015	PT. Makarya Sejati	572,000
32	-	Dry Bag S.49/15	54	21-12-2015	PT. Makarya Sejati	572,000
33	-	Dry Bag S.49/15	55	21-12-2015	PT. Makarya Sejati	572,000
34	-	Dry Bag S.49/15	56	21-12-2015	PT. Makarya Sejati	572,000
35	-	Dry Bag S.49/15	57	21-12-2015	PT. Makarya Sejati	572,000
36	-	Dry Bag S.49/15	58	21-12-2015	PT. Makarya Sejati	572,000
37	-	Dry Bag S.49/15	59	21-12-2015	PT. Makarya Sejati	572,000
38	-	Dry Bag S.49/15	60	21-12-2015	PT. Makarya Sejati	572,000
39	-	Dry Bag S.49/15	61	21-12-2015	PT. Makarya Sejati	572,000
40	-	Dry Bag S.49/15	62	21-12-2015	PT. Makarya Sejati	572,000
41	-	Dry Bag S.49/15	63	21-12-2015	PT. Makarya Sejati	572,000
42	-	Dry Bag S.49/15	64	21-12-2015	PT. Makarya Sejati	572,000

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43	-	Dry Bag S.49/15	65	21-12-2015	PT. Makarya Sejati	572,000
44	-	Dry Bag S.49/15	66	21-12-2015	PT. Makarya Sejati	572,000
45	-	Dry Bag S.49/15	67	21-12-2015	PT. Makarya Sejati	572,000
46	-	Dry Bag S.49/15	68	21-12-2015	PT. Makarya Sejati	572,000
47	-	Dry Bag S.49/15	69	21-12-2015	PT. Makarya Sejati	572,000
48	-	Dry Bag S.49/15	70	21-12-2015	PT. Makarya Sejati	572,000
49	-	Dry Bag S.49/15	71	21-12-2015	PT. Makarya Sejati	572,000
50	-	Dry Bag S.49/15	72	21-12-2015	PT. Makarya Sejati	572,000
51	-	Dry Bag S.49/15	73	21-12-2015	PT. Makarya Sejati	572,000
52	-	Dry Bag S.49/15	74	21-12-2015	PT. Makarya Sejati	572,000
53	-	Dry Bag S.49/15	75	21-12-2015	PT. Makarya Sejati	572,000
54	-	Dry Bag S.49/15	76	21-12-2015	PT. Makarya Sejati	572,000
55	-	Dry Bag S.49/15	77	21-12-2015	PT. Makarya Sejati	572,000
56	-	Dry Bag S.49/15	78	21-12-2015	PT. Makarya Sejati	572,000
57	-	Dry Bag S.49/15	79	21-12-2015	PT. Makarya Sejati	572,000
58	-	Dry Bag S.49/15	80	21-12-2015	PT. Makarya Sejati	572,000
59	-	Dry Bag S.49/15	81	21-12-2015	PT. Makarya Sejati	572,000
60	-	Dry Bag S.49/15	82	21-12-2015	PT. Makarya Sejati	572,000
61	-	Dry Bag S.49/15	83	21-12-2015	PT. Makarya Sejati	572,000
62	-	Dry Bag S.49/15	84	21-12-2015	PT. Makarya Sejati	572,000
63	-	Dry Bag S.49/15	85	21-12-2015	PT. Makarya Sejati	572,000
64	-	Dry Bag S.49/15	86	21-12-2015	PT. Makarya Sejati	572,000
65	-	Dry Bag S.49/15	87	21-12-2015	PT. Makarya Sejati	572,000
66	-	Dry Bag S.49/15	88	21-12-2015	PT. Makarya Sejati	572,000
67	-	Dry Bag S.49/15	89	21-12-2015	PT. Makarya Sejati	572,000
68	-	Dry Bag S.49/15	90	21-12-2015	PT. Makarya Sejati	572,000
69	-	Dry Bag S.49/15	91	21-12-2015	PT. Makarya Sejati	572,000
70	-	Dry Bag S.49/15	92	21-12-2015	PT. Makarya Sejati	572,000
71	-	Dry Bag S.49/15	93	21-12-2015	PT. Makarya Sejati	572,000
72	-	Dry Bag S.49/15	94	21-12-2015	PT. Makarya Sejati	572,000
73	-	Dry Bag S.49/15	95	21-12-2015	PT. Makarya Sejati	572,000
74	-	Dry Bag S.49/15	96	21-12-2015	PT. Makarya Sejati	572,000
75	-	Dry Bag S.49/15	97	21-12-2015	PT. Makarya Sejati	572,000
76	-	Dry Bag S.49/15	98	21-12-2015	PT. Makarya Sejati	572,000
77	-	Dry Bag S.49/15	99	21-12-2015	PT. Makarya Sejati	572,000
78	-	Dry Bag S.49/15	100	21-12-2015	PT. Makarya Sejati	572,000
79	-	Dry Bag S.49/15	101	21-12-2015	PT. Makarya Sejati	572,000
80	-	Dry Bag S.49/15	102	21-12-2015	PT. Makarya Sejati	572,000
81	-	Dry Bag S.49/15	103	21-12-2015	PT. Makarya Sejati	572,000
82	-	Dry Bag S.49/15	104	21-12-2015	PT. Makarya Sejati	572,000
83	-	Dry Bag S.49/15	105	21-12-2015	PT. Makarya Sejati	572,000
84	-	Dry Bag S.49/15	106	21-12-2015	PT. Makarya Sejati	572,000
85	-	Dry Bag S.49/15	107	21-12-2015	PT. Makarya Sejati	572,000
86	-	Dry Bag S.49/15	108	21-12-2015	PT. Makarya Sejati	572,000
87	-	Dry Bag S.49/15	109	21-12-2015	PT. Makarya Sejati	572,000
88	-	Dry Bag S.49/15	110	21-12-2015	PT. Makarya Sejati	572,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
89	-	Dry Bag S.49/15	111	21-12-2015	PT. Makarya Sejati	572,000
90	-	Dry Bag S.49/15	112	21-12-2015	PT. Makarya Sejati	572,000
91	-	Dry Bag S.49/15	113	21-12-2015	PT. Makarya Sejati	572,000
92	-	Dry Bag S.49/15	114	21-12-2015	PT. Makarya Sejati	572,000
93	-	Dry Bag S.49/15	115	21-12-2015	PT. Makarya Sejati	572,000
94	-	Dry Bag S.49/15	116	21-12-2015	PT. Makarya Sejati	572,000
95	-	Dry Bag S.49/15	117	21-12-2015	PT. Makarya Sejati	572,000
96	-	Dry Bag S.49/15	118	21-12-2015	PT. Makarya Sejati	572,000
97	-	Dry Bag S.49/15	119	21-12-2015	PT. Makarya Sejati	572,000
98	-	Dry Bag S.49/15	120	21-12-2015	PT. Makarya Sejati	572,000
99	-	Dry Bag S.49/15	121	21-12-2015	PT. Makarya Sejati	572,000
100	-	Dry Bag S.49/15	122	21-12-2015	PT. Makarya Sejati	572,000
101	-	Dry Bag S.49/15	123	21-12-2015	PT. Makarya Sejati	572,000
102	-	Dry Bag S.49/15	124	21-12-2015	PT. Makarya Sejati	572,000
103	-	Dry Bag S.49/15	125	21-12-2015	PT. Makarya Sejati	572,000
104	-	Dry Bag S.49/15	126	21-12-2015	PT. Makarya Sejati	572,000
105	-	Dry Bag S.49/15	127	21-12-2015	PT. Makarya Sejati	572,000
106	-	Dry Bag S.49/15	128	21-12-2015	PT. Makarya Sejati	572,000
107	-	Dry Bag S.49/15	129	21-12-2015	PT. Makarya Sejati	572,000
108	-	Dry Bag S.49/15	130	21-12-2015	PT. Makarya Sejati	572,000
109	-	Dry Bag S.49/15	131	21-12-2015	PT. Makarya Sejati	572,000
110	-	Dry Bag S.49/15	132	21-12-2015	PT. Makarya Sejati	572,000
111	-	Dry Bag S.49/15	133	21-12-2015	PT. Makarya Sejati	572,000
112	-	Dry Bag S.49/15	134	21-12-2015	PT. Makarya Sejati	572,000
113	-	Dry Bag S.49/15	135	21-12-2015	PT. Makarya Sejati	572,000
114	-	Dry Bag S.49/15	136	21-12-2015	PT. Makarya Sejati	572,000
115	-	Dry Bag S.49/15	137	21-12-2015	PT. Makarya Sejati	572,000
116	-	Dry Bag S.49/15	138	21-12-2015	PT. Makarya Sejati	572,000
117	-	Dry Bag S.49/15	139	21-12-2015	PT. Makarya Sejati	572,000
118	-	Dry Bag S.49/15	140	21-12-2015	PT. Makarya Sejati	572,000
119	-	Dry Bag S.49/15	141	21-12-2015	PT. Makarya Sejati	572,000
120	-	Dry Bag S.49/15	142	21-12-2015	PT. Makarya Sejati	572,000
121	-	Dry Bag S.49/15	143	21-12-2015	PT. Makarya Sejati	572,000
122	-	Dry Bag S.49/15	144	21-12-2015	PT. Makarya Sejati	572,000
123	-	Dry Bag S.49/15	145	21-12-2015	PT. Makarya Sejati	572,000
124	-	Dry Bag S.49/15	146	21-12-2015	PT. Makarya Sejati	572,000
125	-	Dry Bag S.49/15	147	21-12-2015	PT. Makarya Sejati	572,000
126	-	Dry Bag S.49/15	148	21-12-2015	PT. Makarya Sejati	572,000
127	-	Dry Bag S.49/15	149	21-12-2015	PT. Makarya Sejati	572,000
128	-	Dry Bag S.49/15	150	21-12-2015	PT. Makarya Sejati	572,000
129	-	Dry Bag S.49/15	151	21-12-2015	PT. Makarya Sejati	572,000
130	-	Dry Bag S.49/15	152	21-12-2015	PT. Makarya Sejati	572,000
131	-	Dry Bag S.49/15	153	21-12-2015	PT. Makarya Sejati	572,000
132	-	Dry Bag S.49/15	154	21-12-2015	PT. Makarya Sejati	572,000
133	-	Dry Bag S.49/15	155	21-12-2015	PT. Makarya Sejati	572,000
134	-	Dry Bag S.49/15	156	21-12-2015	PT. Makarya Sejati	572,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
135	-	Dry Bag S.49/15	157	21-12-2015	PT. Makarya Sejati	572,000
136	-	Dry Bag S.49/15	158	21-12-2015	PT. Makarya Sejati	572,000
137	-	Dry Bag S.49/15	159	21-12-2015	PT. Makarya Sejati	572,000
138	-	Dry Bag S.49/15	160	21-12-2015	PT. Makarya Sejati	572,000
139	-	Dry Bag S.49/15	161	21-12-2015	PT. Makarya Sejati	572,000
140	-	Dry Bag S.49/15	162	21-12-2015	PT. Makarya Sejati	572,000
141	-	Dry Bag S.49/15	163	21-12-2015	PT. Makarya Sejati	572,000
142	-	Dry Bag S.49/15	164	21-12-2015	PT. Makarya Sejati	572,000
143	-	Dry Bag S.49/15	165	21-12-2015	PT. Makarya Sejati	572,000
144	-	Dry Bag S.49/15	166	21-12-2015	PT. Makarya Sejati	572,000
145	-	Dry Bag S.49/15	167	21-12-2015	PT. Makarya Sejati	572,000
146	-	Dry Bag S.49/15	168	21-12-2015	PT. Makarya Sejati	572,000
147	-	Dry Bag S.49/15	169	21-12-2015	PT. Makarya Sejati	572,000
148	-	Dry Bag S.49/15	170	21-12-2015	PT. Makarya Sejati	572,000
149	-	Dry Bag S.49/15	171	21-12-2015	PT. Makarya Sejati	572,000
150	-	Dry Bag S.49/15	172	21-12-2015	PT. Makarya Sejati	572,000
151	-	Dry Bag S.49/15	173	21-12-2015	PT. Makarya Sejati	572,000
152	-	Dry Bag S.49/15	174	21-12-2015	PT. Makarya Sejati	572,000
153	-	Dry Bag S.49/15	175	21-12-2015	PT. Makarya Sejati	572,000
154	-	Dry Bag S.49/15	176	21-12-2015	PT. Makarya Sejati	572,000
155	-	Dry Bag S.49/15	177	21-12-2015	PT. Makarya Sejati	572,000
156	-	Dry Bag S.49/15	178	21-12-2015	PT. Makarya Sejati	572,000
157	-	Dry Bag S.49/15	179	21-12-2015	PT. Makarya Sejati	572,000
158	-	Dry Bag S.49/15	180	21-12-2015	PT. Makarya Sejati	572,000
159	-	Dry Bag S.49/15	181	21-12-2015	PT. Makarya Sejati	572,000
160	-	Dry Bag S.49/15	182	21-12-2015	PT. Makarya Sejati	572,000
161	-	Dry Bag S.49/15	183	21-12-2015	PT. Makarya Sejati	572,000
162	-	Dry Bag S.49/15	184	21-12-2015	PT. Makarya Sejati	572,000
163	-	Dry Bag S.49/15	185	21-12-2015	PT. Makarya Sejati	572,000
164	-	Dry Bag S.49/15	186	21-12-2015	PT. Makarya Sejati	572,000
165	-	Dry Bag S.49/15	187	21-12-2015	PT. Makarya Sejati	572,000
166	-	Dry Bag S.49/15	188	21-12-2015	PT. Makarya Sejati	572,000
167	-	Dry Bag S.49/15	189	21-12-2015	PT. Makarya Sejati	572,000
168	-	Dry Bag S.49/15	190	21-12-2015	PT. Makarya Sejati	572,000
169	-	Dry Bag S.49/15	191	21-12-2015	PT. Makarya Sejati	572,000
170	-	Dry Bag S.49/15	192	21-12-2015	PT. Makarya Sejati	572,000
171	-	Dry Bag S.49/15	193	21-12-2015	PT. Makarya Sejati	572,000
172	-	Dry Bag S.49/15	194	21-12-2015	PT. Makarya Sejati	572,000
173	-	Dry Bag S.49/15	195	21-12-2015	PT. Makarya Sejati	572,000
174	-	Dry Bag S.49/15	196	21-12-2015	PT. Makarya Sejati	572,000
175	-	Dry Bag S.49/15	197	21-12-2015	PT. Makarya Sejati	572,000
176	-	Dry Bag S.49/15	198	21-12-2015	PT. Makarya Sejati	572,000
177	-	Dry Bag S.49/15	199	21-12-2015	PT. Makarya Sejati	572,000
178	-	Dry Bag S.49/15	200	21-12-2015	PT. Makarya Sejati	572,000
179	-	Dry Bag S.49/15	201	21-12-2015	PT. Makarya Sejati	572,000
180	-	Dry Bag S.49/15	202	21-12-2015	PT. Makarya Sejati	572,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
181	-	Dry Bag S.49/15	203	21-12-2015	PT. Makarya Sejati	572,000
182	-	Dry Bag S.49/15	204	21-12-2015	PT. Makarya Sejati	572,000
183	-	Dry Bag S.49/15	205	21-12-2015	PT. Makarya Sejati	572,000
184	-	Dry Bag S.49/15	206	21-12-2015	PT. Makarya Sejati	572,000
185	-	Dry Bag S.49/15	207	21-12-2015	PT. Makarya Sejati	572,000
186	-	Dry Bag S.49/15	208	21-12-2015	PT. Makarya Sejati	572,000
187	-	Dry Bag S.49/15	209	21-12-2015	PT. Makarya Sejati	572,000
188	-	Dry Bag S.49/15	210	21-12-2015	PT. Makarya Sejati	572,000
189	-	Dry Bag S.49/15	211	21-12-2015	PT. Makarya Sejati	572,000
190	-	Dry Bag S.49/15	212	21-12-2015	PT. Makarya Sejati	572,000
191	-	Dry Bag S.49/15	213	21-12-2015	PT. Makarya Sejati	572,000
192	-	Dry Bag S.49/15	214	21-12-2015	PT. Makarya Sejati	572,000
193	-	Dry Bag S.49/15	215	21-12-2015	PT. Makarya Sejati	572,000
194	-	Dry Bag S.49/15	216	21-12-2015	PT. Makarya Sejati	572,000
195	PETZL PS41 035	Gear bag S.77/17	217	08-12-2017	CV. ASAFA MULYA	2,200,000
196	PETZL PS41 035	Gear bag S.77/17	218	08-12-2017	CV. ASAFA MULYA	2,200,000
	3150303004 (Fins)					
1	MARES	Fins S.58/11	1	07-12-2011	CV. PESONA BAHARI	1,980,000
2	MARES	Fins S.58/11	2	07-12-2011	CV. PESONA BAHARI	1,980,000
3	MARES	Fins S.58/11	3	07-12-2011	CV. PESONA BAHARI	1,980,000
4	MARES	Fins S.58/11	4	07-12-2011	CV. PESONA BAHARI	1,980,000
5	MARES	Fins S.58/11	5	07-12-2011	CV. PESONA BAHARI	1,980,000
6	MARES	Fins S.58/11	6	07-12-2011	CV. PESONA BAHARI	1,980,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	2,035,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	2,035,000
9	Oceanic	Fins S.22/13	30	04-12-2013	PT. PILAR SAPTA	1,950,300
10	Oceanic	Fins S.22/13	31	04-12-2013	PT. PILAR SAPTA	1,950,300
11	Oceanic	Fins S.22/13	32	04-12-2013	PT. PILAR SAPTA	1,950,300
12	Oceanic	Fins S.22/13	33	04-12-2013	PT. PILAR SAPTA	1,950,300
13	Oceanic	Fins S.22/13	34	04-12-2013	PT. PILAR SAPTA	1,950,300
14	Oceanic	Fins S.22/13	35	04-12-2013	PT. PILAR SAPTA	1,950,300
15	Oceanic	Fins S.22/13	36	04-12-2013	PT. PILAR SAPTA	1,950,300
16	Oceanic	Fins S.22/13	37	04-12-2013	PT. PILAR SAPTA	1,950,300
17	Oceanic	Fins S.22/13	38	04-12-2013	PT. PILAR SAPTA	1,950,300
18	Oceanic	Fins S.22/13	39	04-12-2013	PT. PILAR SAPTA	1,950,300
19	Oceanic	Fins S.22/13	40	04-12-2013	PT. PILAR SAPTA	1,950,300
20	Oceanic	Fins S.22/13	41	04-12-2013	PT. PILAR SAPTA	1,950,300
21	Oceanic	Fins S.22/13	42	04-12-2013	PT. PILAR SAPTA	1,950,300
22	Oceanic	Fins S.22/13	43	04-12-2013	PT. PILAR SAPTA	1,950,300
23	Oceanic	Fins S.22/13	44	04-12-2013	PT. PILAR SAPTA	1,950,300
24	Oceanic	Fins S.22/13	45	04-12-2013	PT. PILAR SAPTA	1,950,300
25	Oceanic	Fins S.22/13	46	04-12-2013	PT. PILAR SAPTA	1,950,300
26	Oceanic	Fins S.22/13	47	04-12-2013	PT. PILAR SAPTA	1,950,300
27	Oceanic	Fins S.22/13	48	04-12-2013	PT. PILAR SAPTA	1,950,300
28	Oceanic	Fins S.22/13	49	04-12-2013	PT. PILAR SAPTA	1,950,300
29	Oceanic	Fins S.22/13	50	04-12-2013	PT. PILAR SAPTA	1,950,300

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
30	Oceanic	Fins S.22/13	51	04-12-2013	PT. PILAR SAPTA	1,950,300
31	Oceanic	Fins S.22/13	52	04-12-2013	PT. PILAR SAPTA	1,950,300
32	Oceanic	Fins S.22/13	53	04-12-2013	PT. PILAR SAPTA	1,950,300
33	Oceanic	Fins S.22/13	54	04-12-2013	PT. PILAR SAPTA	1,950,300
34	Oceanic	Fins S.22/13	55	04-12-2013	PT. PILAR SAPTA	1,950,300
35	Oceanic	Fins S.22/13	56	04-12-2013	PT. PILAR SAPTA	1,950,300
36	Oceanic	Fins S.22/13	57	04-12-2013	PT. PILAR SAPTA	1,950,300
37	Oceanic	Fins S.22/13	58	04-12-2013	PT. PILAR SAPTA	1,950,300
38	Oceanic	Fins S.22/13	59	04-12-2013	PT. PILAR SAPTA	1,950,300
39	Oceanic	Fins S.22/13	60	04-12-2013	PT. PILAR SAPTA	1,950,300
40	Oceanic	Fins S.22/13	61	04-12-2013	PT. PILAR SAPTA	1,950,300
41	Oceanic	Fins S.22/13	62	04-12-2013	PT. PILAR SAPTA	1,950,300
42	Oceanic	Fins S.22/13	63	04-12-2013	PT. PILAR SAPTA	1,950,300
43	Oceanic	Fins S.22/13	64	04-12-2013	PT. PILAR SAPTA	1,950,300
44	ScubaPro Jet Sport	Fins S.78/13	73	17-12-2013	PT. Wahana Raya	1,925,000
45	ScubaPro Jet Sport	Fins S.78/13	74	17-12-2013	PT. Wahana Raya	1,925,000
46	ScubaPro Jet Sport	Fins S.78/13	75	17-12-2013	PT. Wahana Raya	1,925,000
47	ScubaPro Jet Sport	Fins S.78/13	76	17-12-2013	PT. Wahana Raya	1,925,000
48	ScubaPro Jet Sport	Fins S.78/13	77	17-12-2013	PT. Wahana Raya	1,925,000
49	ScubaPro Jet Sport	Fins S.78/13	78	17-12-2013	PT. Wahana Raya	1,925,000
50		Octopus S.66/14	79	20-12-2014	PT. MADANI ANTAR	3,300,000
51		Octopus S.66/14	80	20-12-2014	PT. MADANI ANTAR	3,300,000
52		Octopus S.66/14	81	20-12-2014	PT. MADANI ANTAR	3,300,000
53		Octopus S.66/14	82	20-12-2014	PT. MADANI ANTAR	3,300,000
54		Octopus S.66/14	83	20-12-2014	PT. MADANI ANTAR	3,300,000
55		Octopus S.66/14	84	20-12-2014	PT. MADANI ANTAR	3,300,000
56		Octopus S.66/14	85	20-12-2014	PT. MADANI ANTAR	3,300,000
57		Octopus S.66/14	86	20-12-2014	PT. MADANI ANTAR	3,300,000
58		Octopus S.66/14	87	20-12-2014	PT. MADANI ANTAR	3,300,000
59		Octopus S.66/14	88	20-12-2014	PT. MADANI ANTAR	3,300,000
60		Octopus S.66/14	89	20-12-2014	PT. MADANI ANTAR	3,300,000
61		Octopus S.66/14	90	20-12-2014	PT. MADANI ANTAR	3,300,000
62		Octopus S.66/14	91	20-12-2014	PT. MADANI ANTAR	3,300,000
63		Octopus S.66/14	92	20-12-2014	PT. MADANI ANTAR	3,300,000
64		Octopus S.66/14	93	20-12-2014	PT. MADANI ANTAR	3,300,000
65		Octopus S.66/14	94	20-12-2014	PT. MADANI ANTAR	3,300,000
66		Octopus S.66/14	95	20-12-2014	PT. MADANI ANTAR	3,300,000
67		Octopus S.66/14	96	20-12-2014	PT. MADANI ANTAR	3,300,000
68		Octopus S.66/14	97	20-12-2014	PT. MADANI ANTAR	3,300,000
69		Octopus S.66/14	98	20-12-2014	PT. MADANI ANTAR	3,300,000
70		Octopus S.66/14	99	20-12-2014	PT. MADANI ANTAR	3,300,000
71		Octopus S.66/14	100	20-12-2014	PT. MADANI ANTAR	3,300,000
72		Octopus S.66/14	101	20-12-2014	PT. MADANI ANTAR	3,300,000
73		Octopus S.66/14	102	20-12-2014	PT. MADANI ANTAR	3,300,000
74		Octopus S.66/14	103	20-12-2014	PT. MADANI ANTAR	3,300,000
75		Octopus S.66/14	104	20-12-2014	PT. MADANI ANTAR	3,300,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
76		Octopus S.66/14	105	20-12-2014	PT. MADANI ANTAR	3,300,000
77		Octopus S.66/14	106	20-12-2014	PT. MADANI ANTAR	3,300,000
78		Octopus S.66/14	107	20-12-2014	PT. MADANI ANTAR	3,300,000
79		Octopus S.66/14	108	20-12-2014	PT. MADANI ANTAR	3,300,000
80		Octopus S.66/14	109	20-12-2014	PT. MADANI ANTAR	3,300,000
81		Octopus S.66/14	110	20-12-2014	PT. MADANI ANTAR	3,300,000
82		Octopus S.66/14	111	20-12-2014	PT. MADANI ANTAR	3,300,000
83		Octopus S.66/14	112	20-12-2014	PT. MADANI ANTAR	3,300,000
84		Octopus S.66/14	113	20-12-2014	PT. MADANI ANTAR	3,300,000
85		Octopus S.66/14	114	20-12-2014	PT. MADANI ANTAR	3,300,000
86		Octopus S.66/14	115	20-12-2014	PT. MADANI ANTAR	3,300,000
87		Octopus S.66/14	116	20-12-2014	PT. MADANI ANTAR	3,300,000
88		Octopus S.66/14	117	20-12-2014	PT. MADANI ANTAR	3,300,000
89		Octopus S.66/14	118	20-12-2014	PT. MADANI ANTAR	3,300,000
90		Octopus S.66/14	119	20-12-2014	PT. MADANI ANTAR	3,300,000
91		Octopus S.66/14	120	20-12-2014	PT. MADANI ANTAR	3,300,000
92		Octopus S.66/14	121	20-12-2014	PT. MADANI ANTAR	3,300,000
93		Octopus S.66/14	122	20-12-2014	PT. MADANI ANTAR	3,300,000
94		Octopus S.66/14	123	20-12-2014	PT. MADANI ANTAR	3,300,000
95		Octopus S.66/14	124	20-12-2014	PT. MADANI ANTAR	3,300,000
96		Octopus S.66/14	125	20-12-2014	PT. MADANI ANTAR	3,300,000
97		Octopus S.66/14	126	20-12-2014	PT. MADANI ANTAR	3,300,000
98	Apollo	Fins S.51/16	155	07-09-2016	PT.PURI ADRIAN	14,300,000
99	Apollo	Fins S.51/16	156	07-09-2016	PT.PURI ADRIAN	14,300,000
100	Apollo	Fins S.51/16	157	07-09-2016	PT.PURI ADRIAN	14,300,000
101	Apollo	Fins S.51/16	158	07-09-2016	PT.PURI ADRIAN	14,300,000
102	Apollo	Fins S.51/16	159	07-09-2016	PT.PURI ADRIAN	14,300,000
103	Apollo	Fins S.51/16	160	07-09-2016	PT.PURI ADRIAN	14,300,000
104	Cressi	Fins Jet Sport S.25/17	163	05-09-2017	PT.RESTU UMBUL	3,328,600
105	Cressi	Fins Jet Sport S.25/17	164	05-09-2017	PT.RESTU UMBUL	3,328,600
106	Cressi	Fins Jet Sport S.25/17	165	05-09-2017	PT.RESTU UMBUL	3,328,600
107	Cressi	Fins Jet Sport S.25/17	166	05-09-2017	PT.RESTU UMBUL	3,328,600
108	Mares Open Heel Superchanne	Fins S.60/17	171	19-12-2017	PT. DAMAR KENCANA	3,300,000
109	Mares Open Heel Superchanne	Fins S.60/17	172	19-12-2017	PT. DAMAR KENCANA	3,300,000
110	Mares Open Heel Superchanne	Fins S.60/17	173	19-12-2017	PT. DAMAR KENCANA	3,300,000
111	Mares Open Heel Superchanne	Fins S.60/17	174	19-12-2017	PT. DAMAR KENCANA	3,300,000
112	Mares Open Heel Superchanne	Fins S.60/17	175	19-12-2017	PT. DAMAR KENCANA	3,300,000
113	Mares Open Heel Superchanne	Fins S.60/17	176	19-12-2017	PT. DAMAR KENCANA	3,300,000
114	Mares Open Heel Superchanne	Fins S.60/17	177	19-12-2017	PT. DAMAR KENCANA	3,300,000
115	Mares Open Heel Superchanne	Fins S.60/17	178	19-12-2017	PT. DAMAR KENCANA	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
116	Mares Open Heel Superchanne	Fins S.60/17	179	19-12-2017	PT. DAMAR KENCANA	3,300,000
117	Mares Open Heel Superchanne	Fins S.60/17	180	19-12-2017	PT. DAMAR KENCANA	3,300,000
118	Mares Open Heel Superchanne	Fins S.60/17	181	19-12-2017	PT. DAMAR KENCANA	3,300,000
119	Mares Open Heel Superchanne	Fins S.60/17	182	19-12-2017	PT. DAMAR KENCANA	3,300,000
120	Mares Open Heel Superchanne	Fins S.60/17	183	19-12-2017	PT. DAMAR KENCANA	3,300,000
121	Mares Open Heel Superchanne	Fins S.60/17	184	19-12-2017	PT. DAMAR KENCANA	3,300,000
122	Mares Open Heel Superchanne	Fins S.60/17	185	19-12-2017	PT. DAMAR KENCANA	3,300,000
123	Mares Open Heel Superchanne	Fins S.60/17	186	19-12-2017	PT. DAMAR KENCANA	3,300,000
124	Poseidon - Trident Fin	s31/21	199	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
125	Poseidon - Trident Fin	s31/21	200	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
126	Poseidon - Trident Fin	s31/21	201	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
127	Poseidon - Trident Fin	s31/21	202	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
128	Poseidon - Trident Fin	s31/21	203	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
129	Poseidon - Trident Fin	s31/21	204	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
130	Poseidon - Trident Fin	s31/21	205	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
131	Poseidon - Trident Fin	s31/21	206	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
132	Poseidon - Trident Fin	s31/21	207	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
133	Poseidon - Trident Fin	s31/21	208	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
134	Poseidon - Trident Fin	s31/21	209	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
135	Poseidon - Trident Fin	s31/21	210	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
136	Poseidon - Trident Fin	s31/21	211	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
137	Poseidon - Trident Fin	s31/21	212	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
138	Poseidon - Trident Fin	s31/21	213	08-10-2021	PT. SATRIA INTI PRIMA	3,114,921
	3150303005 (Snorkel)					
1	MARES	Snorkel S.,58/11	1	07-12-2011	CV. PESONA BAHARI	385,000
2	MARES	Snorkel S.,58/11	2	07-12-2011	CV. PESONA BAHARI	385,000
3	MARES	Snorkel S.,58/11	3	07-12-2011	CV. PESONA BAHARI	385,000
4	MARES	Snorkel S.,58/11	4	07-12-2011	CV. PESONA BAHARI	385,000
5	MARES	Snorkel S.,58/11	5	07-12-2011	CV. PESONA BAHARI	385,000
6	MARES	Snorkel S.,58/11	6	07-12-2011	CV. PESONA BAHARI	385,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	495,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	495,000
9	Scubapro Trinidad	Snorkel S.22/13	38	04-12-2013	PT. PILAR SAPTA	621,500
10	Scubapro Trinidad	Snorkel S.22/13	39	04-12-2013	PT. PILAR SAPTA	621,500
11	Scubapro Trinidad	Snorkel S.22/13	40	04-12-2013	PT. PILAR SAPTA	621,500
12	Scubapro Trinidad	Snorkel S.22/13	41	04-12-2013	PT. PILAR SAPTA	621,500
13	Scubapro Trinidad	Snorkel S.22/13	42	04-12-2013	PT. PILAR SAPTA	621,500
14	Scubapro Trinidad	Snorkel S.22/13	43	04-12-2013	PT. PILAR SAPTA	621,500
15	Scubapro Trinidad	Snorkel S.22/13	44	04-12-2013	PT. PILAR SAPTA	621,500
16	Scubapro Trinidad	Snorkel S.22/13	45	04-12-2013	PT. PILAR SAPTA	621,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
17	Scubapro Trinidad	Snorkel S.22/13	46	04-12-2013	PT. PILAR SAPTA	621,500
18	Scubapro Trinidad	Snorkel S.22/13	47	04-12-2013	PT. PILAR SAPTA	621,500
19	Scubapro Trinidad	Snorkel S.22/13	48	04-12-2013	PT. PILAR SAPTA	621,500
20	Scubapro Trinidad	Snorkel S.22/13	49	04-12-2013	PT. PILAR SAPTA	621,500
21	Scubapro Trinidad	Snorkel S.22/13	50	04-12-2013	PT. PILAR SAPTA	621,500
22	Scubapro Trinidad	Snorkel S.22/13	51	04-12-2013	PT. PILAR SAPTA	621,500
23	Scubapro Trinidad	Snorkel S.22/13	52	04-12-2013	PT. PILAR SAPTA	621,500
24	Scubapro Trinidad	Snorkel S.22/13	53	04-12-2013	PT. PILAR SAPTA	621,500
25	Scubapro Trinidad	Snorkel S.22/13	54	04-12-2013	PT. PILAR SAPTA	621,500
26	Scubapro Trinidad	Snorkel S.22/13	55	04-12-2013	PT. PILAR SAPTA	621,500
27	Scubapro Trinidad	Snorkel S.22/13	56	04-12-2013	PT. PILAR SAPTA	621,500
28	Scubapro Trinidad	Snorkel S.22/13	57	04-12-2013	PT. PILAR SAPTA	621,500
29	Scubapro Trinidad	Snorkel S.22/13	58	04-12-2013	PT. PILAR SAPTA	621,500
30	Scubapro Trinidad	Snorkel S.22/13	59	04-12-2013	PT. PILAR SAPTA	621,500
31	Scubapro Trinidad	Snorkel S.22/13	60	04-12-2013	PT. PILAR SAPTA	621,500
32	Scubapro Trinidad	Snorkel S.22/13	61	04-12-2013	PT. PILAR SAPTA	621,500
33	Scubapro Trinidad	Snorkel S.22/13	62	04-12-2013	PT. PILAR SAPTA	621,500
34	Scubapro Trinidad	Snorkel S.22/13	63	04-12-2013	PT. PILAR SAPTA	621,500
35	Scubapro Trinidad	Snorkel S.22/13	64	04-12-2013	PT. PILAR SAPTA	621,500
36	Riffe Stable	Snorkel S.78/13	65	17-12-2013	PT. Wahana Raya	1,375,000
37	Riffe Stable	Snorkel S.78/13	66	17-12-2013	PT. Wahana Raya	1,375,000
38	Riffe Stable	Snorkel S.78/13	67	17-12-2013	PT. Wahana Raya	1,375,000
39	Riffe Stable	Snorkel S.78/13	68	17-12-2013	PT. Wahana Raya	1,375,000
40	Riffe Stable	Snorkel S.78/13	69	17-12-2013	PT. Wahana Raya	1,375,000
41	Riffe Stable	Snorkel S.78/13	70	17-12-2013	PT. Wahana Raya	1,375,000
42	Riffe Stable	Snorkel S.78/13	71	17-12-2013	PT. Wahana Raya	1,375,000
43	Riffe Stable	Snorkel S.78/13	72	17-12-2013	PT. Wahana Raya	1,375,000
44	Riffe Stable	Snorkel S.78/13	73	17-12-2013	PT. Wahana Raya	1,375,000
45	Riffe Stable	Snorkel S.78/13	74	17-12-2013	PT. Wahana Raya	1,375,000
46	Riffe Stable	Snorkel S.78/13	75	17-12-2013	PT. Wahana Raya	1,375,000
47	Riffe Stable	Snorkel S.78/13	76	17-12-2013	PT. Wahana Raya	1,375,000
48	Riffe Stable	Snorkel S.78/13	77	17-12-2013	PT. Wahana Raya	1,375,000
49	Riffe Stable	Snorkel S.78/13	78	17-12-2013	PT. Wahana Raya	1,375,000
50		Snorkel S.66/14	79	20-12-2014	PT. MADANI ANTAR	990,000
51		Snorkel S.66/14	80	20-12-2014	PT. MADANI ANTAR	990,000
52		Snorkel S.66/14	81	20-12-2014	PT. MADANI ANTAR	990,000
53		Snorkel S.66/14	82	20-12-2014	PT. MADANI ANTAR	990,000
54		Snorkel S.66/14	83	20-12-2014	PT. MADANI ANTAR	990,000
55		Snorkel S.66/14	84	20-12-2014	PT. MADANI ANTAR	990,000
56		Snorkel S.66/14	85	20-12-2014	PT. MADANI ANTAR	990,000
57		Snorkel S.66/14	86	20-12-2014	PT. MADANI ANTAR	990,000
58		Snorkel S.66/14	87	20-12-2014	PT. MADANI ANTAR	990,000
59		Snorkel S.66/14	88	20-12-2014	PT. MADANI ANTAR	990,000
60		Snorkel S.66/14	89	20-12-2014	PT. MADANI ANTAR	990,000
61		Snorkel S.66/14	90	20-12-2014	PT. MADANI ANTAR	990,000
62		Snorkel S.66/14	91	20-12-2014	PT. MADANI ANTAR	990,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
63		Snorkel S.66/14	92	20-12-2014	PT. MADANI ANTAR	990,000
64		Snorkel S.66/14	93	20-12-2014	PT. MADANI ANTAR	990,000
65		Snorkel S.66/14	94	20-12-2014	PT. MADANI ANTAR	990,000
66		Snorkel S.66/14	95	20-12-2014	PT. MADANI ANTAR	990,000
67		Snorkel S.66/14	96	20-12-2014	PT. MADANI ANTAR	990,000
68		Snorkel S.66/14	97	20-12-2014	PT. MADANI ANTAR	990,000
69		Snorkel S.66/14	98	20-12-2014	PT. MADANI ANTAR	990,000
70		Snorkel S.66/14	99	20-12-2014	PT. MADANI ANTAR	990,000
71		Snorkel S.66/14	100	20-12-2014	PT. MADANI ANTAR	990,000
72		Snorkel S.66/14	101	20-12-2014	PT. MADANI ANTAR	990,000
73		Snorkel S.66/14	102	20-12-2014	PT. MADANI ANTAR	990,000
74		Snorkel S.66/14	103	20-12-2014	PT. MADANI ANTAR	990,000
75		Snorkel S.66/14	104	20-12-2014	PT. MADANI ANTAR	990,000
76		Snorkel S.66/14	105	20-12-2014	PT. MADANI ANTAR	990,000
77		Snorkel S.66/14	106	20-12-2014	PT. MADANI ANTAR	990,000
78		Snorkel S.66/14	107	20-12-2014	PT. MADANI ANTAR	990,000
79		Snorkel S.66/14	108	20-12-2014	PT. MADANI ANTAR	990,000
80		Snorkel S.66/14	109	20-12-2014	PT. MADANI ANTAR	990,000
81		Snorkel S.66/14	110	20-12-2014	PT. MADANI ANTAR	990,000
82		Snorkel S.66/14	111	20-12-2014	PT. MADANI ANTAR	990,000
83		Snorkel S.66/14	112	20-12-2014	PT. MADANI ANTAR	990,000
84		Snorkel S.66/14	113	20-12-2014	PT. MADANI ANTAR	990,000
85		Snorkel S.66/14	114	20-12-2014	PT. MADANI ANTAR	990,000
86		Snorkel S.66/14	115	20-12-2014	PT. MADANI ANTAR	990,000
87		Snorkel S.66/14	116	20-12-2014	PT. MADANI ANTAR	990,000
88		Snorkel S.66/14	117	20-12-2014	PT. MADANI ANTAR	990,000
89		Snorkel S.66/14	118	20-12-2014	PT. MADANI ANTAR	990,000
90		Snorkel S.66/14	119	20-12-2014	PT. MADANI ANTAR	990,000
91		Snorkel S.66/14	120	20-12-2014	PT. MADANI ANTAR	990,000
92		Snorkel S.66/14	121	20-12-2014	PT. MADANI ANTAR	990,000
93		Snorkel S.66/14	122	20-12-2014	PT. MADANI ANTAR	990,000
94		Snorkel S.66/14	123	20-12-2014	PT. MADANI ANTAR	990,000
95		Snorkel S.66/14	124	20-12-2014	PT. MADANI ANTAR	990,000
96		Snorkel S.66/14	125	20-12-2014	PT. MADANI ANTAR	990,000
97		Snorkel S.66/14	126	20-12-2014	PT. MADANI ANTAR	990,000
98	Maresh Ergo+Flex	Snorkle S.68/15	127	01-12-2015	PT. Puri Adrian Perdana	869,000
99	Maresh Ergo+Flex	Snorkle S.68/15	128	01-12-2015	PT. Puri Adrian Perdana	869,000
100	Maresh Ergo+Flex	Snorkle S.68/15	129	01-12-2015	PT. Puri Adrian Perdana	869,000
101	Maresh Ergo+Flex	Snorkle S.68/15	130	01-12-2015	PT. Puri Adrian Perdana	869,000
102	Maresh Ergo+Flex	Snorkle S.68/15	131	01-12-2015	PT. Puri Adrian Perdana	869,000
103	Maresh Ergo+Flex	Snorkle S.68/15	132	01-12-2015	PT. Puri Adrian Perdana	869,000
104	Maresh Ergo+Flex	Snorkle S.68/15	133	01-12-2015	PT. Puri Adrian Perdana	869,000
105	Maresh Ergo+Flex	Snorkle S.68/15	134	01-12-2015	PT. Puri Adrian Perdana	869,000
106	Maresh Ergo+Flex	Snorkle S.68/15	135	01-12-2015	PT. Puri Adrian Perdana	869,000
107	Maresh Ergo+Flex	Snorkle S.68/15	136	01-12-2015	PT. Puri Adrian Perdana	869,000
108	Maresh Ergo+Flex	Snorkle S.68/15	137	01-12-2015	PT. Puri Adrian Perdana	869,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
109	Maresh Ergo+Flex	Snorkle S.68/15	138	01-12-2015	PT. Puri Adrian Perdana	869,000
110	Maresh Ergo+Flex	Snorkle S.68/15	139	01-12-2015	PT. Puri Adrian Perdana	869,000
111	Maresh Ergo+Flex	Snorkle S.68/15	140	01-12-2015	PT. Puri Adrian Perdana	869,000
112	Maresh Ergo+Flex	Snorkle S.68/15	141	01-12-2015	PT. Puri Adrian Perdana	869,000
113	Maresh Ergo+Flex	Snorkle S.68/15	142	01-12-2015	PT. Puri Adrian Perdana	869,000
114	Maresh Ergo+Flex	Snorkle S.68/15	143	01-12-2015	PT. Puri Adrian Perdana	869,000
115	Maresh Ergo+Flex	Snorkle S.68/15	144	01-12-2015	PT. Puri Adrian Perdana	869,000
116	Maresh Ergo+Flex	Snorkle S.68/15	145	01-12-2015	PT. Puri Adrian Perdana	869,000
117	Maresh Ergo+Flex	Snorkle S.68/15	146	01-12-2015	PT. Puri Adrian Perdana	869,000
118	mares Ergo Dry	Snorkel S.60/17	151	19-12-2017	PT. DAMAR KENCANA	1,265,000
119	mares Ergo Dry	Snorkel S.60/17	152	19-12-2017	PT. DAMAR KENCANA	1,265,000
120	mares Ergo Dry	Snorkel S.60/17	153	19-12-2017	PT. DAMAR KENCANA	1,265,000
121	mares Ergo Dry	Snorkel S.60/17	154	19-12-2017	PT. DAMAR KENCANA	1,265,000
122	mares Ergo Dry	Snorkel S.60/17	155	19-12-2017	PT. DAMAR KENCANA	1,265,000
123	mares Ergo Dry	Snorkel S.60/17	156	19-12-2017	PT. DAMAR KENCANA	1,265,000
124	mares Ergo Dry	Snorkel S.60/17	157	19-12-2017	PT. DAMAR KENCANA	1,265,000
125	mares Ergo Dry	Snorkel S.60/17	158	19-12-2017	PT. DAMAR KENCANA	1,265,000
126	mares Ergo Dry	Snorkel S.60/17	159	19-12-2017	PT. DAMAR KENCANA	1,265,000
127	mares Ergo Dry	Snorkel S.60/17	160	19-12-2017	PT. DAMAR KENCANA	1,265,000
128	mares Ergo Dry	Snorkel S.60/17	161	19-12-2017	PT. DAMAR KENCANA	1,265,000
129	mares Ergo Dry	Snorkel S.60/17	162	19-12-2017	PT. DAMAR KENCANA	1,265,000
130	mares Ergo Dry	Snorkel S.60/17	163	19-12-2017	PT. DAMAR KENCANA	1,265,000
131	mares Ergo Dry	Snorkel S.60/17	164	19-12-2017	PT. DAMAR KENCANA	1,265,000
132	mares Ergo Dry	Snorkel S.60/17	165	19-12-2017	PT. DAMAR KENCANA	1,265,000
133	mares Ergo Dry	Snorkel S.60/17	166	19-12-2017	PT. DAMAR KENCANA	1,265,000
134	Poseidon Black Line Snorkle	s31/21	179	08-10-2021	PT. SATRIA INTI PRIMA	422,363
135	Poseidon Black Line Snorkle	s31/21	180	08-10-2021	PT. SATRIA INTI PRIMA	422,363
136	Poseidon Black Line Snorkle	s31/21	181	08-10-2021	PT. SATRIA INTI PRIMA	422,363
137	Poseidon Black Line Snorkle	s31/21	182	08-10-2021	PT. SATRIA INTI PRIMA	422,363
138	Poseidon Black Line Snorkle	s31/21	183	08-10-2021	PT. SATRIA INTI PRIMA	422,363
139	Poseidon Black Line Snorkle	s31/21	184	08-10-2021	PT. SATRIA INTI PRIMA	422,363
140	Poseidon Black Line Snorkle	s31/21	185	08-10-2021	PT. SATRIA INTI PRIMA	422,363
141	Poseidon Black Line Snorkle	s31/21	186	08-10-2021	PT. SATRIA INTI PRIMA	422,363
142	Poseidon Black Line Snorkle	s31/21	187	08-10-2021	PT. SATRIA INTI PRIMA	422,363
143	Poseidon Black Line Snorkle	s31/21	188	08-10-2021	PT. SATRIA INTI PRIMA	422,363
144	Poseidon Black Line Snorkle	s31/21	189	08-10-2021	PT. SATRIA INTI PRIMA	422,363
145	Poseidon Black Line Snorkle	s31/21	190	08-10-2021	PT. SATRIA INTI PRIMA	422,363

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
146	Poseidon Black Line Snorkle	s31/21	191	08-10-2021	PT. SATRIA INTI PRIMA	422,363
147	Poseidon Black Line Snorkle	s31/21	192	08-10-2021	PT. SATRIA INTI PRIMA	422,363
148	Poseidon Black Line Snorkle	s31/21	193	08-10-2021	PT. SATRIA INTI PRIMA	422,363
	3150303006 (Regulator)					
1	DACOR	Regulator S.58/11	1	07-12-2011	. PESONA BAHARI	6,325,000
2	DACOR	Regulator S.58/11	2	07-12-2011	. PESONA BAHARI	6,325,000
3	DACOR	Regulator S.58/11	3	07-12-2011	. PESONA BAHARI	6,325,000
4	DACOR	Regulator S.58/11	4	07-12-2011	. PESONA BAHARI	6,325,000
5	DACOR	Regulator S.58/11	5	07-12-2011	. PESONA BAHARI	6,325,000
6	DACOR	Regulator S.58/11	6	07-12-2011	. PESONA BAHARI	6,325,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	6,325,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	6,325,000
9	ScubaPro Mk25/S600	'Diving Regulator S.78/13	25	17-12-2013	PT. Wahana Raya	13,750,000
10	ScubaPro Mk25/S600	'Diving Regulator S.78/13	26	17-12-2013	PT. Wahana Raya	13,750,000
11	ScubaPro Mk25/S600	'Diving Regulator S.78/13	27	17-12-2013	PT. Wahana Raya	13,750,000
12	ScubaPro Mk25/S600	'Diving Regulator S.78/13	28	17-12-2013	PT. Wahana Raya	13,750,000
13	ScubaPro Mk25/S600	'Diving Regulator S.78/13	29	17-12-2013	PT. Wahana Raya	13,750,000
14	ScubaPro Mk25/S600	'Diving Regulator S.78/13	30	17-12-2013	PT. Wahana Raya	13,750,000
15	ScubaPro Mk25/S600	'Diving Regulator S.78/13	31	17-12-2013	PT. Wahana Raya	13,750,000
16	ScubaPro Mk25/S600	'Diving Regulator S.78/13	32	17-12-2013	PT. Wahana Raya	13,750,000
17	ScubaPro Mk25/S600	'Diving Regulator S.78/13	33	17-12-2013	PT. Wahana Raya	13,750,000
18	ScubaPro Mk25/S600	'Diving Regulator S.78/13	34	17-12-2013	PT. Wahana Raya	13,750,000
19	ScubaPro Mk25/S600	'Diving Regulator S.78/13	35	17-12-2013	PT. Wahana Raya	13,750,000
20	ScubaPro Mk25/S600	'Diving Regulator S.78/13	36	17-12-2013	PT. Wahana Raya	13,750,000
21	ScubaPro Mk25/S600	'Diving Regulator S.78/13	37	17-12-2013	PT. Wahana Raya	13,750,000
22	ScubaPro Mk25/S600	'Diving Regulator S.78/13	38	17-12-2013	PT. Wahana Raya	13,750,000
23	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	39	17-12-2013	PT. Wahana Raya	4,180,000
24	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	40	17-12-2013	PT. Wahana Raya	4,180,000
25	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	41	17-12-2013	PT. Wahana Raya	4,180,000
26	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	42	17-12-2013	PT. Wahana Raya	4,180,000
27	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	43	17-12-2013	PT. Wahana Raya	4,180,000
28	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	44	17-12-2013	PT. Wahana Raya	4,180,000
29	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	45	17-12-2013	PT. Wahana Raya	4,180,000
30	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	46	17-12-2013	PT. Wahana Raya	4,180,000
31	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	47	17-12-2013	PT. Wahana Raya	4,180,000
32	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	48	17-12-2013	PT. Wahana Raya	4,180,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
33	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	49	17-12-2013	PT. Wahana Raya	4,180,000
34	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	50	17-12-2013	PT. Wahana Raya	4,180,000
35	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	51	17-12-2013	PT. Wahana Raya	4,180,000
36	ScubaPro Air-2	'Alternate Inflator Regultr S.78/13	52	17-12-2013	PT. Wahana Raya	4,180,000
37		Regulator S.66/14	53	20-12-2014	PT. MADANI ANTAR	6,710,000
38		Regulator S.66/14	54	20-12-2014	PT. MADANI ANTAR	6,710,000
39		Regulator S.66/14	55	20-12-2014	PT. MADANI ANTAR	6,710,000
40		Regulator S.66/14	56	20-12-2014	PT. MADANI ANTAR	6,710,000
41		Regulator S.66/14	57	20-12-2014	PT. MADANI ANTAR	6,710,000
42		Regulator S.66/14	58	20-12-2014	PT. MADANI ANTAR	6,710,000
43		Regulator S.66/14	59	20-12-2014	PT. MADANI ANTAR	6,710,000
44		Regulator S.66/14	60	20-12-2014	PT. MADANI ANTAR	6,710,000
45		Regulator S.66/14	61	20-12-2014	PT. MADANI ANTAR	6,710,000
46		Regulator S.66/14	62	20-12-2014	PT. MADANI ANTAR	6,710,000
47		Regulator S.66/14	63	20-12-2014	PT. MADANI ANTAR	6,710,000
48		Regulator S.66/14	64	20-12-2014	PT. MADANI ANTAR	6,710,000
49		Regulator S.66/14	65	20-12-2014	PT. MADANI ANTAR	6,710,000
50		Regulator S.66/14	66	20-12-2014	PT. MADANI ANTAR	6,710,000
51		Regulator S.66/14	67	20-12-2014	PT. MADANI ANTAR	6,710,000
52		Regulator S.66/14	68	20-12-2014	PT. MADANI ANTAR	6,710,000
53		Regulator S.66/14	69	20-12-2014	PT. MADANI ANTAR	6,710,000
54		Regulator S.66/14	70	20-12-2014	PT. MADANI ANTAR	6,710,000
55		Regulator S.66/14	71	20-12-2014	PT. MADANI ANTAR	6,710,000
56		Regulator S.66/14	72	20-12-2014	PT. MADANI ANTAR	6,710,000
57		Regulator S.66/14	73	20-12-2014	PT. MADANI ANTAR	6,710,000
58		Regulator S.66/14	74	20-12-2014	PT. MADANI ANTAR	6,710,000
59		Regulator S.66/14	75	20-12-2014	PT. MADANI ANTAR	6,710,000
60		Regulator S.66/14	76	20-12-2014	PT. MADANI ANTAR	6,710,000
61		Regulator S.66/14	77	20-12-2014	PT. MADANI ANTAR	6,710,000
62		Regulator S.66/14	78	20-12-2014	PT. MADANI ANTAR	6,710,000
63		Regulator S.66/14	79	20-12-2014	PT. MADANI ANTAR	6,710,000
64		Regulator S.66/14	80	20-12-2014	PT. MADANI ANTAR	6,710,000
65		Regulator S.66/14	81	20-12-2014	PT. MADANI ANTAR	6,710,000
66		Regulator S.66/14	82	20-12-2014	PT. MADANI ANTAR	6,710,000
67		Regulator S.66/14	83	20-12-2014	PT. MADANI ANTAR	6,710,000
68		Regulator S.66/14	84	20-12-2014	PT. MADANI ANTAR	6,710,000
69		Regulator S.66/14	85	20-12-2014	PT. MADANI ANTAR	6,710,000
70		Regulator S.66/14	86	20-12-2014	PT. MADANI ANTAR	6,710,000
71		Regulator S.66/14	87	20-12-2014	PT. MADANI ANTAR	6,710,000
72		Regulator S.66/14	88	20-12-2014	PT. MADANI ANTAR	6,710,000
73		Regulator S.66/14	89	20-12-2014	PT. MADANI ANTAR	6,710,000
74		Regulator S.66/14	90	20-12-2014	PT. MADANI ANTAR	6,710,000
75		Regulator S.66/14	91	20-12-2014	PT. MADANI ANTAR	6,710,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
76		Regulator S.66/14	92	20-12-2014	PT. MADANI ANTAR	6,710,000
77		Regulator S.66/14	93	20-12-2014	PT. MADANI ANTAR	6,710,000
78		Regulator S.66/14	94	20-12-2014	PT. MADANI ANTAR	6,710,000
79		Regulator S.66/14	95	20-12-2014	PT. MADANI ANTAR	6,710,000
80		Regulator S.66/14	96	20-12-2014	PT. MADANI ANTAR	6,710,000
81		Regulator S.66/14	97	20-12-2014	PT. MADANI ANTAR	6,710,000
82		Regulator S.66/14	98	20-12-2014	PT. MADANI ANTAR	6,710,000
83		Regulator S.66/14	99	20-12-2014	PT. MADANI ANTAR	6,710,000
84		Regulator S.66/14	100	20-12-2014	PT. MADANI ANTAR	6,710,000
85	Halycon H-50D&halo	Diving Regulator S.68/15	101	01-12-2015	PT. Puri Adrian Perdana	25,630,000
86	Halycon H-50D&halo	Diving Regulator S.68/15	102	01-12-2015	PT. Puri Adrian Perdana	25,630,000
87	Halycon H-50D&halo	Diving Regulator S.68/15	103	01-12-2015	PT. Puri Adrian Perdana	25,630,000
88	Halycon H-50D&halo	Diving Regulator S.68/15	104	01-12-2015	PT. Puri Adrian Perdana	25,630,000
89	Halycon H-50D&halo	Diving Regulator S.68/15	105	01-12-2015	PT. Puri Adrian Perdana	25,630,000
90	Halycon H-50D&halo	Diving Regulator S.68/15	106	01-12-2015	PT. Puri Adrian Perdana	25,630,000
91	Halycon H-50D&halo	Diving Regulator S.68/15	107	01-12-2015	PT. Puri Adrian Perdana	25,630,000
92	Halycon H-50D&halo	Diving Regulator S.68/15	108	01-12-2015	PT. Puri Adrian Perdana	25,630,000
93	Halycon H-50D&halo	Diving Regulator S.68/15	109	01-12-2015	PT. Puri Adrian Perdana	25,630,000
94	Halycon H-50D&halo	Diving Regulator S.68/15	110	01-12-2015	PT. Puri Adrian Perdana	25,630,000
95	Halycon H-50D&halo	Diving Regulator S.68/15	111	01-12-2015	PT. Puri Adrian Perdana	25,630,000
96	Halycon H-50D&halo	Diving Regulator S.68/15	112	01-12-2015	PT. Puri Adrian Perdana	25,630,000
97	Halycon H-50D&halo	Diving Regulator S.68/15	113	01-12-2015	PT. Puri Adrian Perdana	25,630,000
98	Halycon H-50D&halo	Diving Regulator S.68/15	114	01-12-2015	PT. Puri Adrian Perdana	25,630,000
99	Halycon H-50D&halo	Diving Regulator S.68/15	115	01-12-2015	PT. Puri Adrian Perdana	25,630,000
100	Halycon H-50D&halo	Diving Regulator S.68/15	116	01-12-2015	PT. Puri Adrian Perdana	25,630,000
101	Halycon H-50D&halo	Diving Regulator S.68/15	117	01-12-2015	PT. Puri Adrian Perdana	25,630,000
102	Halycon H-50D&halo	Diving Regulator S.68/15	118	01-12-2015	PT. Puri Adrian Perdana	25,630,000
103	Halycon H-50D&halo	Diving Regulator S.68/15	119	01-12-2015	PT. Puri Adrian Perdana	25,630,000
104	Halycon H-50D&halo	Diving Regulator S.68/15	120	01-12-2015	PT. Puri Adrian Perdana	25,630,000
105	Halcyon	Regulator HP S.51/16	149	07-09-2016	PT.PURI ADRIAN	10,120,000
106	Halcyon	Regulator HP S.51/16	150	07-09-2016	PT.PURI ADRIAN	10,120,000
107	Halcyon	Regulator HP S.51/16	151	07-09-2016	PT.PURI ADRIAN	10,120,000
108	Halcyon	Regulator HP S.51/16	152	07-09-2016	PT.PURI ADRIAN	10,120,000
109	Halcyon	Regulator HP S.51/16	153	07-09-2016	PT.PURI ADRIAN	10,120,000
110	Halcyon	Regulator HP S.51/16	154	07-09-2016	PT.PURI ADRIAN	10,120,000
111	Halcyon	Regulator LP S.51/16	183	07-09-2016	PT.PURI ADRIAN	11,220,000
112	Halcyon	Regulator LP S.51/16	184	07-09-2016	PT.PURI ADRIAN	11,220,000
113	Halcyon	Regulator LP S.51/16	185	07-09-2016	PT.PURI ADRIAN	11,220,000
114	Halcyon	Regulator LP S.51/16	186	07-09-2016	PT.PURI ADRIAN	11,220,000
115	Halcyon	Regulator LP S.51/16	187	07-09-2016	PT.PURI ADRIAN	11,220,000
116	Halcyon	Regulator LP S.51/16	188	07-09-2016	PT.PURI ADRIAN	11,220,000
117	Halcyon	Regulator LP band S.51/16	217	07-09-2016	PT.PURI ADRIAN	165,000
118	Halcyon	Regulator LP band S.51/16	218	07-09-2016	PT.PURI ADRIAN	165,000
119	Halcyon	Regulator LP band S.51/16	219	07-09-2016	PT.PURI ADRIAN	165,000
120	Halcyon	Regulator LP band S.51/16	220	07-09-2016	PT.PURI ADRIAN	165,000
121	Halcyon	Regulator LP band S.51/16	221	07-09-2016	PT.PURI ADRIAN	165,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
122	Halcyon	Regulator LP band S.51/16	222	07-09-2016	PT.PURI ADRIAN	165,000
123	Halcyon	Regulator Hose HP S.51/16	251	07-09-2016	PT.PURI ADRIAN	1,100,000
124	Halcyon	Regulator Hose HP S.51/16	252	07-09-2016	PT.PURI ADRIAN	1,100,000
125	Halcyon	Regulator Hose HP S.51/16	253	07-09-2016	PT.PURI ADRIAN	1,100,000
126	Halcyon	Regulator Hose HP S.51/16	254	07-09-2016	PT.PURI ADRIAN	1,100,000
127	Halcyon	Regulator Hose HP S.51/16	255	07-09-2016	PT.PURI ADRIAN	1,100,000
128	Halcyon	Regulator Hose HP S.51/16	256	07-09-2016	PT.PURI ADRIAN	1,100,000
129	Halcyon	Reg Hose LP-Prim S.51/16	285	07-09-2016	PT.PURI ADRIAN	1,650,000
130	Halcyon	Reg Hose LP-Prim S.51/16	286	07-09-2016	PT.PURI ADRIAN	1,650,000
131	Halcyon	Reg Hose LP-Prim S.51/16	287	07-09-2016	PT.PURI ADRIAN	1,650,000
132	Halcyon	Reg Hose LP-Prim S.51/16	288	07-09-2016	PT.PURI ADRIAN	1,650,000
133	Halcyon	Reg Hose LP-Prim S.51/16	289	07-09-2016	PT.PURI ADRIAN	1,650,000
134	Halcyon	Reg Hose LP-Prim S.51/16	290	07-09-2016	PT.PURI ADRIAN	1,650,000
135	Halcyon	Reg Hose LP-Okt S.51/16	319	07-09-2016	PT.PURI ADRIAN	1,980,000
136	Halcyon	Reg Hose LP-Okt S.51/16	320	07-09-2016	PT.PURI ADRIAN	1,980,000
137	Halcyon	Reg Hose LP-Okt S.51/16	321	07-09-2016	PT.PURI ADRIAN	1,980,000
138	Halcyon	Reg Hose LP-Okt S.51/16	322	07-09-2016	PT.PURI ADRIAN	1,980,000
139	Halcyon	Reg Hose LP-Okt S.51/16	323	07-09-2016	PT.PURI ADRIAN	1,980,000
140	Halcyon	Reg Hose LP-Okt S.51/16	324	07-09-2016	PT.PURI ADRIAN	1,980,000
141	Cressi	Regulator S.25/17	327	05-09-2017	PT.RESTU UMBUL	12,005,400
142	Cressi	Regulator S.25/17	328	05-09-2017	PT.RESTU UMBUL	12,005,400
143	Cressi	Regulator S.25/17	329	05-09-2017	PT.RESTU UMBUL	12,005,400
144	Cressi	Regulator S.25/17	330	05-09-2017	PT.RESTU UMBUL	12,005,400
145	-	Regulator S.28/18	331	21-08-2018	PT. STAFALINDO	69,080,000
146	-	Regulator S.28/18	332	21-08-2018	PT. STAFALINDO	69,080,000
147	-	Regulator S.28/18	333	21-08-2018	PT. STAFALINDO	69,080,000
148	-	Regulator S.28/18	334	21-08-2018	PT. STAFALINDO	69,080,000
149	-	Regulator S.28/18	335	21-08-2018	PT. STAFALINDO	69,080,000
150	-	Regulator S.28/18	336	21-08-2018	PT. STAFALINDO	69,080,000
151	Poseidon Jetstream	s31/21	386	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
152	Poseidon Jetstream	s31/21	387	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
153	Poseidon Jetstream	s31/21	388	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
154	Poseidon Jetstream	s31/21	389	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
155	Poseidon Jetstream	s31/21	390	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
156	Poseidon Jetstream	s31/21	391	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
157	Poseidon Jetstream	s31/21	392	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
158	Poseidon Jetstream	s31/21	393	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
159	Poseidon Jetstream	s31/21	394	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
160	Poseidon Jetstream	s31/21	395	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
161	Poseidon Jetstream	s31/21	396	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
162	Poseidon Jetstream	s31/21	397	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
163	Poseidon Jetstream	s31/21	398	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
164	Poseidon Jetstream	s31/21	399	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
165	Poseidon Jetstream	s31/21	400	08-10-2021	PT. SATRIA INTI PRIMA	20,562,079
	3150303007 (Dept Pressure Gauge)					
1	MARES	Gauge S.58/11	1	07-12-2011	CV. PESONA BAHARI	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	MARES	Gauge S.58/11	2	07-12-2011	CV. PESONA BAHARI	3,300,000
3	MARES	Gauge S.58/11	3	07-12-2011	CV. PESONA BAHARI	3,300,000
4	MARES	Gauge S.58/11	4	07-12-2011	CV. PESONA BAHARI	3,300,000
5	MARES	Gauge S.58/11	5	07-12-2011	CV. PESONA BAHARI	3,300,000
6	MARES	Gauge S.58/11	6	07-12-2011	CV. PESONA BAHARI	3,300,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	3,355,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	3,355,000
9	MARES Mission 3D	Dept Gauge S.22/13	38	04-12-2013	PT. PILAR SAPTA	4,290,000
10	MARES Mission 3D	Dept Gauge S.22/13	39	04-12-2013	PT. PILAR SAPTA	4,290,000
11	MARES Mission 3D	Dept Gauge S.22/13	40	04-12-2013	PT. PILAR SAPTA	4,290,000
12	MARES Mission 3D	Dept Gauge S.22/13	41	04-12-2013	PT. PILAR SAPTA	4,290,000
13	MARES Mission 3D	Dept Gauge S.22/13	42	04-12-2013	PT. PILAR SAPTA	4,290,000
14	MARES Mission 3D	Dept Gauge S.22/13	43	04-12-2013	PT. PILAR SAPTA	4,290,000
15	MARES Mission 3D	Dept Gauge S.22/13	44	04-12-2013	PT. PILAR SAPTA	4,290,000
16	MARES Mission 3D	Dept Gauge S.22/13	45	04-12-2013	PT. PILAR SAPTA	4,290,000
17	MARES Mission 3D	Dept Gauge S.22/13	46	04-12-2013	PT. PILAR SAPTA	4,290,000
18	MARES Mission 3D	Dept Gauge S.22/13	47	04-12-2013	PT. PILAR SAPTA	4,290,000
19	MARES Mission 3D	Dept Gauge S.22/13	48	04-12-2013	PT. PILAR SAPTA	4,290,000
20	MARES Mission 3D	Dept Gauge S.22/13	49	04-12-2013	PT. PILAR SAPTA	4,290,000
21	MARES Mission 3D	Dept Gauge S.22/13	50	04-12-2013	PT. PILAR SAPTA	4,290,000
22	MARES Mission 3D	Dept Gauge S.22/13	51	04-12-2013	PT. PILAR SAPTA	4,290,000
23	MARES Mission 3D	Dept Gauge S.22/13	52	04-12-2013	PT. PILAR SAPTA	4,290,000
24	MARES Mission 3D	Dept Gauge S.22/13	53	04-12-2013	PT. PILAR SAPTA	4,290,000
25	MARES Mission 3D	Dept Gauge S.22/13	54	04-12-2013	PT. PILAR SAPTA	4,290,000
26	MARES Mission 3D	Dept Gauge S.22/13	55	04-12-2013	PT. PILAR SAPTA	4,290,000
27	MARES Mission 3D	Dept Gauge S.22/13	56	04-12-2013	PT. PILAR SAPTA	4,290,000
28	MARES Mission 3D	Dept Gauge S.22/13	57	04-12-2013	PT. PILAR SAPTA	4,290,000
29	MARES Mission 3D	Dept Gauge S.22/13	58	04-12-2013	PT. PILAR SAPTA	4,290,000
30	MARES Mission 3D	Dept Gauge S.22/13	59	04-12-2013	PT. PILAR SAPTA	4,290,000
31	MARES Mission 3D	Dept Gauge S.22/13	60	04-12-2013	PT. PILAR SAPTA	4,290,000
32	MARES Mission 3D	Dept Gauge S.22/13	61	04-12-2013	PT. PILAR SAPTA	4,290,000
33	MARES Mission 3D	Dept Gauge S.22/13	62	04-12-2013	PT. PILAR SAPTA	4,290,000
34	MARES Mission 3D	Dept Gauge S.22/13	63	04-12-2013	PT. PILAR SAPTA	4,290,000
35	MARES Mission 3D	Dept Gauge S.22/13	64	04-12-2013	PT. PILAR SAPTA	4,290,000
36	ScubaPro 2in1	'Presurre Gauge s.78/13	65	17-12-2013	PT. Wahana Raya	5,170,000
37	ScubaPro 2in1	'Presurre Gauge s.78/13	66	17-12-2013	PT. Wahana Raya	5,170,000
38	ScubaPro 2in1	'Presurre Gauge s.78/13	67	17-12-2013	PT. Wahana Raya	5,170,000
39	ScubaPro 2in1	'Presurre Gauge s.78/13	68	17-12-2013	PT. Wahana Raya	5,170,000
40	ScubaPro 2in1	'Presurre Gauge s.78/13	69	17-12-2013	PT. Wahana Raya	5,170,000
41	ScubaPro 2in1	'Presurre Gauge s.78/13	70	17-12-2013	PT. Wahana Raya	5,170,000
42	ScubaPro 2in1	'Presurre Gauge s.78/13	71	17-12-2013	PT. Wahana Raya	5,170,000
43	ScubaPro 2in1	'Presurre Gauge s.78/13	72	17-12-2013	PT. Wahana Raya	5,170,000
44	ScubaPro 2in1	'Presurre Gauge s.78/13	73	17-12-2013	PT. Wahana Raya	5,170,000
45	ScubaPro 2in1	'Presurre Gauge s.78/13	74	17-12-2013	PT. Wahana Raya	5,170,000
46	ScubaPro 2in1	'Presurre Gauge s.78/13	75	17-12-2013	PT. Wahana Raya	5,170,000
47	ScubaPro 2in1	'Presurre Gauge s.78/13	76	17-12-2013	PT. Wahana Raya	5,170,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
48	ScubaPro 2in1	'Presurre Gauge s.78/13	77	17-12-2013	PT. Wahana Raya	5,170,000
49	ScubaPro 2in1	'Presurre Gauge s.78/13	78	17-12-2013	PT. Wahana Raya	5,170,000
50		Gouge Diving Display S.66/14	79	20-12-2014	PT. MADANI ANTAR	5,610,000
51		Gouge Diving Display S.66/14	80	20-12-2014	PT. MADANI ANTAR	5,610,000
52		Gouge Diving Display S.66/14	81	20-12-2014	PT. MADANI ANTAR	5,610,000
53		Gouge Diving Display S.66/14	82	20-12-2014	PT. MADANI ANTAR	5,610,000
54		Gouge Diving Display S.66/14	83	20-12-2014	PT. MADANI ANTAR	5,610,000
55		Gouge Diving Display S.66/14	84	20-12-2014	PT. MADANI ANTAR	5,610,000
56		Gouge Diving Display S.66/14	85	20-12-2014	PT. MADANI ANTAR	5,610,000
57		Gouge Diving Display S.66/14	86	20-12-2014	PT. MADANI ANTAR	5,610,000
58		Gouge Diving Display S.66/14	87	20-12-2014	PT. MADANI ANTAR	5,610,000
59		Gouge Diving Display S.66/14	88	20-12-2014	PT. MADANI ANTAR	5,610,000
60		Gouge Diving Display S.66/14	89	20-12-2014	PT. MADANI ANTAR	5,610,000
61		Gouge Diving Display S.66/14	90	20-12-2014	PT. MADANI ANTAR	5,610,000
62		Gouge Diving Display S.66/14	91	20-12-2014	PT. MADANI ANTAR	5,610,000
63		Gouge Diving Display S.66/14	92	20-12-2014	PT. MADANI ANTAR	5,610,000
64		Gouge Diving Display S.66/14	93	20-12-2014	PT. MADANI ANTAR	5,610,000
65		Gouge Diving Display S.66/14	94	20-12-2014	PT. MADANI ANTAR	5,610,000
66		Gouge Diving Display S.66/14	95	20-12-2014	PT. MADANI ANTAR	5,610,000
67		Gouge Diving Display S.66/14	96	20-12-2014	PT. MADANI ANTAR	5,610,000
68		Gouge Diving Display S.66/14	97	20-12-2014	PT. MADANI ANTAR	5,610,000
69		Gouge Diving Display S.66/14	98	20-12-2014	PT. MADANI ANTAR	5,610,000
70		Gouge Diving Display S.66/14	99	20-12-2014	PT. MADANI ANTAR	5,610,000
71		Gouge Diving Display S.66/14	100	20-12-2014	PT. MADANI ANTAR	5,610,000
72		Gouge Diving Display S.66/14	101	20-12-2014	PT. MADANI ANTAR	5,610,000
73		Gouge Diving Display S.66/14	102	20-12-2014	PT. MADANI ANTAR	5,610,000
74		Gouge Diving Display S.66/14	103	20-12-2014	PT. MADANI ANTAR	5,610,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
75		Gouge Diving Display S.66/14	104	20-12-2014	PT. MADANI ANTAR	5,610,000
76		Gouge Diving Display S.66/14	105	20-12-2014	PT. MADANI ANTAR	5,610,000
77		Gouge Diving Display S.66/14	106	20-12-2014	PT. MADANI ANTAR	5,610,000
78		Gouge Diving Display S.66/14	107	20-12-2014	PT. MADANI ANTAR	5,610,000
79		Gouge Diving Display S.66/14	108	20-12-2014	PT. MADANI ANTAR	5,610,000
80		Gouge Diving Display S.66/14	109	20-12-2014	PT. MADANI ANTAR	5,610,000
81		Gouge Diving Display S.66/14	110	20-12-2014	PT. MADANI ANTAR	5,610,000
82		Gouge Diving Display S.66/14	111	20-12-2014	PT. MADANI ANTAR	5,610,000
83		Gouge Diving Display S.66/14	112	20-12-2014	PT. MADANI ANTAR	5,610,000
84		Gouge Diving Display S.66/14	113	20-12-2014	PT. MADANI ANTAR	5,610,000
85		Gouge Diving Display S.66/14	114	20-12-2014	PT. MADANI ANTAR	5,610,000
86		Gouge Diving Display S.66/14	115	20-12-2014	PT. MADANI ANTAR	5,610,000
87		Gouge Diving Display S.66/14	116	20-12-2014	PT. MADANI ANTAR	5,610,000
88		Gouge Diving Display S.66/14	117	20-12-2014	PT. MADANI ANTAR	5,610,000
89		Gouge Diving Display S.66/14	118	20-12-2014	PT. MADANI ANTAR	5,610,000
90		Gouge Diving Display S.66/14	119	20-12-2014	PT. MADANI ANTAR	5,610,000
91		Gouge Diving Display S.66/14	120	20-12-2014	PT. MADANI ANTAR	5,610,000
92		Gouge Diving Display S.66/14	121	20-12-2014	PT. MADANI ANTAR	5,610,000
93		Gouge Diving Display S.66/14	122	20-12-2014	PT. MADANI ANTAR	5,610,000
94		Gouge Diving Display S.66/14	123	20-12-2014	PT. MADANI ANTAR	5,610,000
95		Gouge Diving Display S.66/14	124	20-12-2014	PT. MADANI ANTAR	5,610,000
96		Gouge Diving Display S.66/14	125	20-12-2014	PT. MADANI ANTAR	5,610,000
97		Gouge Diving Display S.66/14	126	20-12-2014	PT. MADANI ANTAR	5,610,000
98	Halcyon	Pressure Gauge S..51/16	155	07-09-2016	PT.PURI ADRIAN	3,300,000
99	Halcyon	Pressure Gauge S..51/16	156	07-09-2016	PT.PURI ADRIAN	3,300,000
100	Halcyon	Pressure Gauge S..51/16	157	07-09-2016	PT.PURI ADRIAN	3,300,000
101	Halcyon	Pressure Gauge S..51/16	158	07-09-2016	PT.PURI ADRIAN	3,300,000
102	Halcyon	Pressure Gauge S..51/16	159	07-09-2016	PT.PURI ADRIAN	3,300,000
103	Halcyon	Pressure Gauge S..51/16	160	07-09-2016	PT.PURI ADRIAN	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
104	Mares Mission 2	Gouge 2 in 1 S.60/17	165	19-12-2017	PT. DAMAR KENCANA	6,050,000
105	Mares Mission 2	Gouge 2 in 1 S.60/17	166	19-12-2017	PT. DAMAR KENCANA	6,050,000
106	Mares Mission 2	Gouge 2 in 1 S.60/17	167	19-12-2017	PT. DAMAR KENCANA	6,050,000
107	Mares Mission 2	Gouge 2 in 1 S.60/17	168	19-12-2017	PT. DAMAR KENCANA	6,050,000
108	Mares Mission 2	Gouge 2 in 1 S.60/17	169	19-12-2017	PT. DAMAR KENCANA	6,050,000
109	Mares Mission 2	Gouge 2 in 1 S.60/17	170	19-12-2017	PT. DAMAR KENCANA	6,050,000
110	Mares Mission 2	Gouge 2 in 1 S.60/17	171	19-12-2017	PT. DAMAR KENCANA	6,050,000
111	Mares Mission 2	Gouge 2 in 1 S.60/17	172	19-12-2017	PT. DAMAR KENCANA	6,050,000
112	Mares Mission 2	Gouge 2 in 1 S.60/17	173	19-12-2017	PT. DAMAR KENCANA	6,050,000
113	Mares Mission 2	Gouge 2 in 1 S.60/17	174	19-12-2017	PT. DAMAR KENCANA	6,050,000
114	Mares Mission 2	Gouge 2 in 1 S.60/17	175	19-12-2017	PT. DAMAR KENCANA	6,050,000
115	Mares Mission 2	Gouge 2 in 1 S.60/17	176	19-12-2017	PT. DAMAR KENCANA	6,050,000
116	Mares Mission 2	Gouge 2 in 1 S.60/17	177	19-12-2017	PT. DAMAR KENCANA	6,050,000
117	Mares Mission 2	Gouge 2 in 1 S.60/17	178	19-12-2017	PT. DAMAR KENCANA	6,050,000
118	Mares Mission 2	Gouge 2 in 1 S.60/17	179	19-12-2017	PT. DAMAR KENCANA	6,050,000
119	Mares Mission 2	Gouge 2 in 1 S.60/17	180	19-12-2017	PT. DAMAR KENCANA	6,050,000
	3150303008 (Masker)					
1	BLUE EAGLE NP306	HALF MASK	1	31-12-2010	INTI ALASINDO	156,750
2	BLUE EAGLE NP306	HALF MASK	2	31-12-2010	INTI ALASINDO	156,750
3	BLUE EAGLE NP306	HALF MASK	3	31-12-2010	INTI ALASINDO	156,750
4	BLUE EAGLE NP306	HALF MASK	4	31-12-2010	INTI ALASINDO	156,750
5	BLUE EAGLE NP306	HALF MASK	5	31-12-2010	INTI ALASINDO	156,750
6	BLUE EAGLE NP306	HALF MASK	6	31-12-2010	INTI ALASINDO	156,750
7	BLUE EAGLE NP306	HALF MASK	7	31-12-2010	INTI ALASINDO	156,750
8	BLUE EAGLE NP306	HALF MASK	8	31-12-2010	INTI ALASINDO	156,750
9	Masker	Alat Latihan Penyelamatan	9	13-05-2011	PT. Genteng Bandar	550,000
10	Masker	Alat Latihan Penyelamatan	10	13-05-2011	PT. Genteng Bandar	550,000
11	Masker	Alat Latihan Penyelamatan	11	13-05-2011	PT. Genteng Bandar	550,000
12	Masker	Alat Latihan Penyelamatan	12	13-05-2011	PT. Genteng Bandar	550,000
13	Masker	Alat Latihan Penyelamatan	13	13-05-2011	PT. Genteng Bandar	550,000
14	Masker	Alat Latihan Penyelamatan	14	13-05-2011	PT. Genteng Bandar	550,000
15	Masker	Alat Latihan Penyelamatan	15	13-05-2011	PT. Genteng Bandar	550,000
16	Masker	Alat Latihan Penyelamatan	16	13-05-2011	PT. Genteng Bandar	550,000
17	Masker	Alat Latihan Penyelamatan	17	13-05-2011	PT. Genteng Bandar	550,000
18	Masker	Alat Latihan Penyelamatan	18	13-05-2011	PT. Genteng Bandar	550,000
19	Masker	Alat Latihan Penyelamatan	19	13-05-2011	PT. Genteng Bandar	550,000
20	Masker	Alat Latihan Penyelamatan	20	13-05-2011	PT. Genteng Bandar	550,000
21	Masker	Alat Latihan Penyelamatan	21	13-05-2011	PT. Genteng Bandar	550,000
22	Masker	Alat Latihan Penyelamatan	22	13-05-2011	PT. Genteng Bandar	550,000
23	Masker	Alat Latihan Penyelamatan	23	13-05-2011	PT. Genteng Bandar	550,000
24	Masker	Alat Latihan Penyelamatan	24	13-05-2011	PT. Genteng Bandar	550,000
25	Masker	Alat Latihan Penyelamatan	25	13-05-2011	PT. Genteng Bandar	550,000
26	Masker	Alat Latihan Penyelamatan	26	13-05-2011	PT. Genteng Bandar	550,000
27	Masker	Alat Latihan Penyelamatan	27	13-05-2011	PT. Genteng Bandar	550,000
28	Masker	Alat Latihan Penyelamatan	28	13-05-2011	PT. Genteng Bandar	550,000
29	Masker	Alat Latihan Penyelamatan	29	13-05-2011	PT. Genteng Bandar	550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
30	Masker	Alat Latihan Penyelamatan	30	13-05-2011	PT. Genteng Bandar	550,000
31	Masker	Alat Latihan Penyelamatan	31	13-05-2011	PT. Genteng Bandar	550,000
32	Masker	Alat Latihan Penyelamatan	32	13-05-2011	PT. Genteng Bandar	550,000
33	Masker	Alat Latihan Penyelamatan	33	13-05-2011	PT. Genteng Bandar	550,000
34	Masker	Alat Latihan Penyelamatan	34	13-05-2011	PT. Genteng Bandar	550,000
35	Masker	Alat Latihan Penyelamatan	35	13-05-2011	PT. Genteng Bandar	550,000
36	Masker	Alat Latihan Penyelamatan	36	13-05-2011	PT. Genteng Bandar	550,000
37	Masker	Alat Latihan Penyelamatan	37	13-05-2011	PT. Genteng Bandar	550,000
38	Masker	Alat Latihan Penyelamatan	38	13-05-2011	PT. Genteng Bandar	550,000
39	Masker	Alat Latihan Penyelamatan	39	13-05-2011	PT. Genteng Bandar	550,000
40	Masker	Alat Latihan Penyelamatan	40	13-05-2011	PT. Genteng Bandar	550,000
41	RESPIRATORY M 53	Masker S.2/11	109	16-11-2011	CV. DELIMA MANDIRI	3,300,000
42	RESPIRATORY M 53	Masker S.2/11	110	16-11-2011	CV. DELIMA MANDIRI	3,300,000
43	RESPIRATORY M 53	Masker S.2/11	111	16-11-2011	CV. DELIMA MANDIRI	3,300,000
44	RESPIRATORY M 53	Masker S.2/11	112	16-11-2011	CV. DELIMA MANDIRI	3,300,000
45	MARES	S.36/2012	319	16-05-2013	PT. GENTENG BANDAR	715,000
46	MARES	S.36/2012	320	16-05-2013	PT. GENTENG BANDAR	715,000
47	Lokal - Standart	Masker S.1/13	355	28-06-2013	CV. DELIMA MANDIRI	3,300,000
48	Lokal - Standart	Masker S.1/13	356	28-06-2013	CV. DELIMA MANDIRI	3,300,000
49	Lokal - Standart	Masker S.1/13	357	28-06-2013	CV. DELIMA MANDIRI	3,300,000
50	Lokal - Standart	Masker S.1/13	358	28-06-2013	CV. DELIMA MANDIRI	3,300,000
51	Lokal - Standart	Masker S.1/13	435	28-06-2013	CV. DELIMA MANDIRI	3,300,000
52	Lokal - Standart	Masker S.1/13	436	28-06-2013	CV. DELIMA MANDIRI	3,300,000
53	Lokal - Standart	Masker S.1/13	437	28-06-2013	CV. DELIMA MANDIRI	3,300,000
54	Lokal - Standart	Masker S.1/13	438	28-06-2013	CV. DELIMA MANDIRI	3,300,000
55	Lokal - Standart	Masker S.1/13	439	28-06-2013	CV. DELIMA MANDIRI	3,300,000
56	Lokal - Standart	Masker S.1/13	440	28-06-2013	CV. DELIMA MANDIRI	3,300,000
57	Lokal - Standart	Masker S.1/13	441	28-06-2013	CV. DELIMA MANDIRI	3,300,000
58	Lokal - Standart	Masker S.1/13	442	28-06-2013	CV. DELIMA MANDIRI	3,300,000
59	Riffe Sight Fremeless	Masker S.22/13	456	04-12-2013	PT. PILAR SAPTA	1,320,000
60	Riffe Sight Fremeless	Masker S.22/13	457	04-12-2013	PT. PILAR SAPTA	1,320,000
61	Riffe Sight Fremeless	Masker S.22/13	458	04-12-2013	PT. PILAR SAPTA	1,320,000
62	Riffe Sight Fremeless	Masker S.22/13	459	04-12-2013	PT. PILAR SAPTA	1,320,000
63	Riffe Sight Fremeless	Masker S.22/13	460	04-12-2013	PT. PILAR SAPTA	1,320,000
64	Riffe Sight Fremeless	Masker S.22/13	461	04-12-2013	PT. PILAR SAPTA	1,320,000
65	Riffe Sight Fremeless	Masker S.22/13	462	04-12-2013	PT. PILAR SAPTA	1,320,000
66	Riffe Sight Fremeless	Masker S.22/13	463	04-12-2013	PT. PILAR SAPTA	1,320,000
67	Riffe Sight Fremeless	Masker S.22/13	464	04-12-2013	PT. PILAR SAPTA	1,320,000
68	Riffe Sight Fremeless	Masker S.22/13	465	04-12-2013	PT. PILAR SAPTA	1,320,000
69	Riffe Sight Fremeless	Masker S.22/13	466	04-12-2013	PT. PILAR SAPTA	1,320,000
70	Riffe Sight Fremeless	Masker S.22/13	467	04-12-2013	PT. PILAR SAPTA	1,320,000
71	Riffe Sight Fremeless	Masker S.22/13	468	04-12-2013	PT. PILAR SAPTA	1,320,000
72	Riffe Sight Fremeless	Masker S.22/13	469	04-12-2013	PT. PILAR SAPTA	1,320,000
73	Riffe Sight Fremeless	Masker S.22/13	470	04-12-2013	PT. PILAR SAPTA	1,320,000
74	Riffe Sight Fremeless	Masker S.22/13	471	04-12-2013	PT. PILAR SAPTA	1,320,000
75	Riffe Sight Fremeless	Masker S.22/13	472	04-12-2013	PT. PILAR SAPTA	1,320,000

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76	Riffe Sight Fremeless	Masker S.22/13	473	04-12-2013	PT. PILAR SAPTA	1,320,000
77	Riffe Sight Fremeless	Masker S.22/13	474	04-12-2013	PT. PILAR SAPTA	1,320,000
78	Riffe Sight Fremeless	Masker S.22/13	475	04-12-2013	PT. PILAR SAPTA	1,320,000
79	Riffe Sight Fremeless	Masker S.22/13	476	04-12-2013	PT. PILAR SAPTA	1,320,000
80	Riffe Sight Fremeless	Masker S.22/13	477	04-12-2013	PT. PILAR SAPTA	1,320,000
81	Riffe Sight Fremeless	Masker S.22/13	478	04-12-2013	PT. PILAR SAPTA	1,320,000
82	Riffe Sight Fremeless	Masker S.22/13	479	04-12-2013	PT. PILAR SAPTA	1,320,000
83	Riffe Sight Fremeless	Masker S.22/13	480	04-12-2013	PT. PILAR SAPTA	1,320,000
84	Riffe Sight Fremeless	Masker S.22/13	481	04-12-2013	PT. PILAR SAPTA	1,320,000
85	Riffe Sight Fremeless	Masker S.22/13	482	04-12-2013	PT. PILAR SAPTA	1,320,000
86	Riffe Mantis 5 Amber	Masker S.78/13	483	17-12-2013	PT. Wahana Raya	1,870,000
87	Riffe Mantis 5 Amber	Masker S.78/13	484	17-12-2013	PT. Wahana Raya	1,870,000
88	Riffe Mantis 5 Amber	Masker S.78/13	485	17-12-2013	PT. Wahana Raya	1,870,000
89	Riffe Mantis 5 Amber	Masker S.78/13	486	17-12-2013	PT. Wahana Raya	1,870,000
90	Riffe Mantis 5 Amber	Masker S.78/13	487	17-12-2013	PT. Wahana Raya	1,870,000
91	Riffe Mantis 5 Amber	Masker S.78/13	488	17-12-2013	PT. Wahana Raya	1,870,000
92	Riffe Mantis 5 Amber	Masker S.78/13	489	17-12-2013	PT. Wahana Raya	1,870,000
93	Riffe Mantis 5 Amber	Masker S.78/13	490	17-12-2013	PT. Wahana Raya	1,870,000
94	Riffe Mantis 5 Amber	Masker S.78/13	491	17-12-2013	PT. Wahana Raya	1,870,000
95	Riffe Mantis 5 Amber	Masker S.78/13	492	17-12-2013	PT. Wahana Raya	1,870,000
96	Riffe Mantis 5 Amber	Masker S.78/13	493	17-12-2013	PT. Wahana Raya	1,870,000
97	Riffe Mantis 5 Amber	Masker S.78/13	494	17-12-2013	PT. Wahana Raya	1,870,000
98	Riffe Mantis 5 Amber	Masker S.78/13	495	17-12-2013	PT. Wahana Raya	1,870,000
99	Riffe Mantis 5 Amber	Masker S.78/13	496	17-12-2013	PT. Wahana Raya	1,870,000
100		Masker S.66/14	497	20-12-2014	PT. MADANI ANTAR	1,540,000
101		Masker S.66/14	498	20-12-2014	PT. MADANI ANTAR	1,540,000
102		Masker S.66/14	499	20-12-2014	PT. MADANI ANTAR	1,540,000
103		Masker S.66/14	500	20-12-2014	PT. MADANI ANTAR	1,540,000
104		Masker S.66/14	501	20-12-2014	PT. MADANI ANTAR	1,540,000
105		Masker S.66/14	502	20-12-2014	PT. MADANI ANTAR	1,540,000
106		Masker S.66/14	503	20-12-2014	PT. MADANI ANTAR	1,540,000
107		Masker S.66/14	504	20-12-2014	PT. MADANI ANTAR	1,540,000
108		Masker S.66/14	505	20-12-2014	PT. MADANI ANTAR	1,540,000
109		Masker S.66/14	506	20-12-2014	PT. MADANI ANTAR	1,540,000
110		Masker S.66/14	507	20-12-2014	PT. MADANI ANTAR	1,540,000
111		Masker S.66/14	508	20-12-2014	PT. MADANI ANTAR	1,540,000
112		Masker S.66/14	509	20-12-2014	PT. MADANI ANTAR	1,540,000
113		Masker S.66/14	510	20-12-2014	PT. MADANI ANTAR	1,540,000
114		Masker S.66/14	511	20-12-2014	PT. MADANI ANTAR	1,540,000
115		Masker S.66/14	512	20-12-2014	PT. MADANI ANTAR	1,540,000
116		Masker S.66/14	513	20-12-2014	PT. MADANI ANTAR	1,540,000
117		Masker S.66/14	514	20-12-2014	PT. MADANI ANTAR	1,540,000
118		Masker S.66/14	515	20-12-2014	PT. MADANI ANTAR	1,540,000
119		Masker S.66/14	516	20-12-2014	PT. MADANI ANTAR	1,540,000
120		Masker S.66/14	517	20-12-2014	PT. MADANI ANTAR	1,540,000
121		Masker S.66/14	518	20-12-2014	PT. MADANI ANTAR	1,540,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
122		Masker S.66/14	519	20-12-2014	PT. MADANI ANTAR	1,540,000
123		Masker S.66/14	520	20-12-2014	PT. MADANI ANTAR	1,540,000
124		Masker S.66/14	521	20-12-2014	PT. MADANI ANTAR	1,540,000
125		Masker S.66/14	522	20-12-2014	PT. MADANI ANTAR	1,540,000
126		Masker S.66/14	523	20-12-2014	PT. MADANI ANTAR	1,540,000
127		Masker S.66/14	524	20-12-2014	PT. MADANI ANTAR	1,540,000
128		Masker S.66/14	525	20-12-2014	PT. MADANI ANTAR	1,540,000
129		Masker S.66/14	526	20-12-2014	PT. MADANI ANTAR	1,540,000
130		Masker S.66/14	527	20-12-2014	PT. MADANI ANTAR	1,540,000
131		Masker S.66/14	528	20-12-2014	PT. MADANI ANTAR	1,540,000
132		Masker S.66/14	529	20-12-2014	PT. MADANI ANTAR	1,540,000
133		Masker S.66/14	530	20-12-2014	PT. MADANI ANTAR	1,540,000
134		Masker S.66/14	531	20-12-2014	PT. MADANI ANTAR	1,540,000
135		Masker S.66/14	532	20-12-2014	PT. MADANI ANTAR	1,540,000
136		Masker S.66/14	533	20-12-2014	PT. MADANI ANTAR	1,540,000
137		Masker S.66/14	534	20-12-2014	PT. MADANI ANTAR	1,540,000
138		Masker S.66/14	535	20-12-2014	PT. MADANI ANTAR	1,540,000
139		Masker S.66/14	536	20-12-2014	PT. MADANI ANTAR	1,540,000
140		Masker S.66/14	537	20-12-2014	PT. MADANI ANTAR	1,540,000
141		Masker S.66/14	538	20-12-2014	PT. MADANI ANTAR	1,540,000
142		Masker S.66/14	539	20-12-2014	PT. MADANI ANTAR	1,540,000
143		Masker S.66/14	540	20-12-2014	PT. MADANI ANTAR	1,540,000
144		Masker S.66/14	541	20-12-2014	PT. MADANI ANTAR	1,540,000
145		Masker S.66/14	542	20-12-2014	PT. MADANI ANTAR	1,540,000
146		Masker S.66/14	543	20-12-2014	PT. MADANI ANTAR	1,540,000
147		Masker S.66/14	544	20-12-2014	PT. MADANI ANTAR	1,540,000
148	Maresh X-Vision	Mask S.68/15	545	01-12-2015	PT. Puri Adrian Perdana	2,420,000
149	Maresh X-Vision	Mask S.68/15	546	01-12-2015	PT. Puri Adrian Perdana	2,420,000
150	Maresh X-Vision	Mask S.68/15	547	01-12-2015	PT. Puri Adrian Perdana	2,420,000
151	Maresh X-Vision	Mask S.68/15	548	01-12-2015	PT. Puri Adrian Perdana	2,420,000
152	Maresh X-Vision	Mask S.68/15	549	01-12-2015	PT. Puri Adrian Perdana	2,420,000
153	Maresh X-Vision	Mask S.68/15	550	01-12-2015	PT. Puri Adrian Perdana	2,420,000
154	Maresh X-Vision	Mask S.68/15	551	01-12-2015	PT. Puri Adrian Perdana	2,420,000
155	Maresh X-Vision	Mask S.68/15	552	01-12-2015	PT. Puri Adrian Perdana	2,420,000
156	Maresh X-Vision	Mask S.68/15	553	01-12-2015	PT. Puri Adrian Perdana	2,420,000
157	Maresh X-Vision	Mask S.68/15	554	01-12-2015	PT. Puri Adrian Perdana	2,420,000
158	Maresh X-Vision	Mask S.68/15	555	01-12-2015	PT. Puri Adrian Perdana	2,420,000
159	Maresh X-Vision	Mask S.68/15	556	01-12-2015	PT. Puri Adrian Perdana	2,420,000
160	Maresh X-Vision	Mask S.68/15	557	01-12-2015	PT. Puri Adrian Perdana	2,420,000
161	Maresh X-Vision	Mask S.68/15	558	01-12-2015	PT. Puri Adrian Perdana	2,420,000
162	Maresh X-Vision	Mask S.68/15	559	01-12-2015	PT. Puri Adrian Perdana	2,420,000
163	Maresh X-Vision	Mask S.68/15	560	01-12-2015	PT. Puri Adrian Perdana	2,420,000
164	Maresh X-Vision	Mask S.68/15	561	01-12-2015	PT. Puri Adrian Perdana	2,420,000
165	Maresh X-Vision	Mask S.68/15	562	01-12-2015	PT. Puri Adrian Perdana	2,420,000
166	Maresh X-Vision	Mask S.68/15	563	01-12-2015	PT. Puri Adrian Perdana	2,420,000
167	Maresh X-Vision	Mask S.68/15	564	01-12-2015	PT. Puri Adrian Perdana	2,420,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
168	Apollo MA01005	Mask S.51/16	593	07-09-2016	PT.PURI ADRIAN	2,750,000
169	Apollo MA01005	Mask S.51/16	594	07-09-2016	PT.PURI ADRIAN	2,750,000
170	Apollo MA01005	Mask S.51/16	595	07-09-2016	PT.PURI ADRIAN	2,750,000
171	Apollo MA01005	Mask S.51/16	596	07-09-2016	PT.PURI ADRIAN	2,750,000
172	Apollo MA01005	Mask S.51/16	597	07-09-2016	PT.PURI ADRIAN	2,750,000
173	Apollo MA01005	Mask S.51/16	598	07-09-2016	PT.PURI ADRIAN	2,750,000
174	Cressi	Mask S.25/17	601	05-09-2017	PT.RESTU UMBUL	1,608,200
175	Cressi	Mask S.25/17	602	05-09-2017	PT.RESTU UMBUL	1,608,200
176	Cressi	Mask S.25/17	603	05-09-2017	PT.RESTU UMBUL	1,608,200
177	Cressi	Mask S.25/17	604	05-09-2017	PT.RESTU UMBUL	1,608,200
178	Mares Silicone Type X - Vis	Masker S.60/17	609	19-12-2017	PT. DAMAR KENCANA	2,035,000
179	Mares Silicone Type X - Vis	Masker S.60/17	610	19-12-2017	PT. DAMAR KENCANA	2,035,000
180	Mares Silicone Type X - Vis	Masker S.60/17	611	19-12-2017	PT. DAMAR KENCANA	2,035,000
181	Mares Silicone Type X - Vis	Masker S.60/17	612	19-12-2017	PT. DAMAR KENCANA	2,035,000
182	Mares Silicone Type X - Vis	Masker S.60/17	613	19-12-2017	PT. DAMAR KENCANA	2,035,000
183	Mares Silicone Type X - Vis	Masker S.60/17	614	19-12-2017	PT. DAMAR KENCANA	2,035,000
184	Mares Silicone Type X - Vis	Masker S.60/17	615	19-12-2017	PT. DAMAR KENCANA	2,035,000
185	Mares Silicone Type X - Vis	Masker S.60/17	616	19-12-2017	PT. DAMAR KENCANA	2,035,000
186	Mares Silicone Type X - Vis	Masker S.60/17	617	19-12-2017	PT. DAMAR KENCANA	2,035,000
187	Mares Silicone Type X - Vis	Masker S.60/17	618	19-12-2017	PT. DAMAR KENCANA	2,035,000
188	Mares Silicone Type X - Vis	Masker S.60/17	619	19-12-2017	PT. DAMAR KENCANA	2,035,000
189	Mares Silicone Type X - Vis	Masker S.60/17	620	19-12-2017	PT. DAMAR KENCANA	2,035,000
190	Mares Silicone Type X - Vis	Masker S.60/17	621	19-12-2017	PT. DAMAR KENCANA	2,035,000
191	Mares Silicone Type X - Vis	Masker S.60/17	622	19-12-2017	PT. DAMAR KENCANA	2,035,000
192	Mares Silicone Type X - Vis	Masker S.60/17	623	19-12-2017	PT. DAMAR KENCANA	2,035,000
193	Mares Silicone Type X - Vis	Masker S.60/17	624	19-12-2017	PT. DAMAR KENCANA	2,035,000
194	Poseidon Threedee Mask	s31/21	685	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
195	Poseidon Threedee Mask	s31/21	686	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
196	Poseidon Threedee Mask	s31/21	687	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
197	Poseidon Threedee Mask	s31/21	688	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
198	Poseidon Threedee Mask	s31/21	689	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
199	Poseidon Threedee Mask	s31/21	690	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
200	Poseidon Threedee Mask	s31/21	691	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
201	Poseidon Threedee Mask	s31/21	692	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
202	Poseidon Threedee Mask	s31/21	693	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
203	Poseidon Threedee Mask	s31/21	694	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
204	Poseidon Threedee Mask	s31/21	695	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
205	Poseidon Threedee Mask	s31/21	696	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
206	Poseidon Threedee Mask	s31/21	697	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
207	Poseidon Threedee Mask	s31/21	698	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
208	Poseidon Threedee Mask	s31/21	699	08-10-2021	PT. SATRIA INTI PRIMA	1,050,876
	3150303009 (Regulator Gauge)					
1	MARES ABYSS	Regulator S.22/13	14	04-12-2013	PT. PILAR SAPTA	12,320,000
2	MARES ABYSS	Regulator S.22/13	15	04-12-2013	PT. PILAR SAPTA	12,320,000
3	MARES ABYSS	Regulator S.22/13	16	04-12-2013	PT. PILAR SAPTA	12,320,000
4	MARES ABYSS	Regulator S.22/13	17	04-12-2013	PT. PILAR SAPTA	12,320,000
5	MARES ABYSS	Regulator S.22/13	18	04-12-2013	PT. PILAR SAPTA	12,320,000
6	MARES ABYSS	Regulator S.22/13	19	04-12-2013	PT. PILAR SAPTA	12,320,000
7	MARES ABYSS	Regulator S.22/13	20	04-12-2013	PT. PILAR SAPTA	12,320,000
8	MARES ABYSS	Regulator S.22/13	21	04-12-2013	PT. PILAR SAPTA	12,320,000
9	MARES ABYSS	Regulator S.22/13	22	04-12-2013	PT. PILAR SAPTA	12,320,000
10	MARES ABYSS	Regulator S.22/13	23	04-12-2013	PT. PILAR SAPTA	12,320,000
11	MARES ABYSS	Regulator S.22/13	24	04-12-2013	PT. PILAR SAPTA	12,320,000
12	MARES ABYSS	Regulator S.22/13	25	04-12-2013	PT. PILAR SAPTA	12,320,000
13	MARES ABYSS	Regulator S.22/13	26	04-12-2013	PT. PILAR SAPTA	12,320,000
14	MARES ABYSS	Regulator S.22/13	27	04-12-2013	PT. PILAR SAPTA	12,320,000
15	MARES ABYSS	Regulator S.22/13	28	04-12-2013	PT. PILAR SAPTA	12,320,000
16	MARES ABYSS	Regulator S.22/13	29	04-12-2013	PT. PILAR SAPTA	12,320,000
17	MARES ABYSS	Regulator S.22/13	30	04-12-2013	PT. PILAR SAPTA	12,320,000
18	MARES ABYSS	Regulator S.22/13	31	04-12-2013	PT. PILAR SAPTA	12,320,000
19	MARES ABYSS	Regulator S.22/13	32	04-12-2013	PT. PILAR SAPTA	12,320,000
20	MARES ABYSS	Regulator S.22/13	33	04-12-2013	PT. PILAR SAPTA	12,320,000
21	MARES ABYSS	Regulator S.22/13	34	04-12-2013	PT. PILAR SAPTA	12,320,000
22	MARES ABYSS	Regulator S.22/13	35	04-12-2013	PT. PILAR SAPTA	12,320,000
23	MARES ABYSS	Regulator S.22/13	36	04-12-2013	PT. PILAR SAPTA	12,320,000
24	MARES ABYSS	Regulator S.22/13	37	04-12-2013	PT. PILAR SAPTA	12,320,000
25	MARES ABYSS	Regulator S.22/13	38	04-12-2013	PT. PILAR SAPTA	12,320,000
26	MARES ABYSS	Regulator S.22/13	39	04-12-2013	PT. PILAR SAPTA	12,320,000
27	MARES ABYSS	Regulator S.22/13	40	04-12-2013	PT. PILAR SAPTA	12,320,000
28	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	41	01-12-2015	PT. Puri Adrian Perdana	2,310,000
29	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	42	01-12-2015	PT. Puri Adrian Perdana	2,310,000
30	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	43	01-12-2015	PT. Puri Adrian Perdana	2,310,000
31	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	44	01-12-2015	PT. Puri Adrian Perdana	2,310,000
32	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	45	01-12-2015	PT. Puri Adrian Perdana	2,310,000
33	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	46	01-12-2015	PT. Puri Adrian Perdana	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
34	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	47	01-12-2015	PT. Puri Adrian Perdana	2,310,000
35	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	48	01-12-2015	PT. Puri Adrian Perdana	2,310,000
36	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	49	01-12-2015	PT. Puri Adrian Perdana	2,310,000
37	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	50	01-12-2015	PT. Puri Adrian Perdana	2,310,000
38	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	51	01-12-2015	PT. Puri Adrian Perdana	2,310,000
39	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	52	01-12-2015	PT. Puri Adrian Perdana	2,310,000
40	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	53	01-12-2015	PT. Puri Adrian Perdana	2,310,000
41	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	54	01-12-2015	PT. Puri Adrian Perdana	2,310,000
42	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	55	01-12-2015	PT. Puri Adrian Perdana	2,310,000
43	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	56	01-12-2015	PT. Puri Adrian Perdana	2,310,000
44	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	57	01-12-2015	PT. Puri Adrian Perdana	2,310,000
45	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	58	01-12-2015	PT. Puri Adrian Perdana	2,310,000
46	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	59	01-12-2015	PT. Puri Adrian Perdana	2,310,000
47	Halycon Master Diver SPG& Stage	Pressure Gauge S.68/15	60	01-12-2015	PT. Puri Adrian Perdana	2,310,000
48	The DTEX Console 2	Gauge 2 in 1 S.25/17	63	05-09-2017	PT.RESTU UMBUL	9,163,000
49	The DTEX Console 2	Gauge 2 in 1 S.25/17	64	05-09-2017	PT.RESTU UMBUL	9,163,000
50	The DTEX Console 2	Gauge 2 in 1 S.25/17	65	05-09-2017	PT.RESTU UMBUL	9,163,000
51	The DTEX Console 2	Gauge 2 in 1 S.25/17	66	05-09-2017	PT.RESTU UMBUL	9,163,000
52	Mares Rover 2 S	Regulator S.60/17	71	19-12-2017	PT. DAMAR KENCANA	7,370,000
53	Mares Rover 2 S	Regulator S.60/17	72	19-12-2017	PT. DAMAR KENCANA	7,370,000
54	Mares Rover 2 S	Regulator S.60/17	73	19-12-2017	PT. DAMAR KENCANA	7,370,000
55	Mares Rover 2 S	Regulator S.60/17	74	19-12-2017	PT. DAMAR KENCANA	7,370,000
56	Mares Rover 2 S	Regulator S.60/17	75	19-12-2017	PT. DAMAR KENCANA	7,370,000
57	Mares Rover 2 S	Regulator S.60/17	76	19-12-2017	PT. DAMAR KENCANA	7,370,000
58	Mares Rover 2 S	Regulator S.60/17	77	19-12-2017	PT. DAMAR KENCANA	7,370,000
59	Mares Rover 2 S	Regulator S.60/17	78	19-12-2017	PT. DAMAR KENCANA	7,370,000
60	Mares Rover 2 S	Regulator S.60/17	79	19-12-2017	PT. DAMAR KENCANA	7,370,000
61	Mares Rover 2 S	Regulator S.60/17	80	19-12-2017	PT. DAMAR KENCANA	7,370,000
62	Mares Rover 2 S	Regulator S.60/17	81	19-12-2017	PT. DAMAR KENCANA	7,370,000
63	Mares Rover 2 S	Regulator S.60/17	82	19-12-2017	PT. DAMAR KENCANA	7,370,000
64	Mares Rover 2 S	Regulator S.60/17	83	19-12-2017	PT. DAMAR KENCANA	7,370,000
65	Mares Rover 2 S	Regulator S.60/17	84	19-12-2017	PT. DAMAR KENCANA	7,370,000
66	Mares Rover 2 S	Regulator S.60/17	85	19-12-2017	PT. DAMAR KENCANA	7,370,000
67	Mares Rover 2 S	Regulator S.60/17	86	19-12-2017	PT. DAMAR KENCANA	7,370,000
68	Tecline console Evo III	s31/21	99	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
69	Tecline console Evo III	s31/21	100	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
70	Tecline console Evo III	s31/21	101	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
71	Tecline console Evo III	s31/21	102	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
72	Tecline console Evo III	s31/21	103	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
73	Tecline console Evo III	s31/21	104	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
74	Tecline console Evo III	s31/21	105	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
75	Tecline console Evo III	s31/21	106	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
76	Tecline console Evo III	s31/21	107	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
77	Tecline console Evo III	s31/21	108	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
78	Tecline console Evo III	s31/21	109	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
79	Tecline console Evo III	s31/21	110	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
80	Tecline console Evo III	s31/21	111	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
81	Tecline console Evo III	s31/21	112	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
82	Tecline console Evo III	s31/21	113	08-10-2021	PT. SATRIA INTI PRIMA	3,507,115
	3150303010 (Navy Knife)					
1	Walther - Walther Mach Tac 1	Backup Knife S.13/11	1	07-11-2011	PT. MANDIRI TEGAR	990,000
2	Walther - Walther Mach Tac 1	Backup Knife S.13/11	2	07-11-2011	PT. MANDIRI TEGAR	990,000
3	Walther - Walther Mach Tac 1	Backup Knife S.13/11	3	07-11-2011	PT. MANDIRI TEGAR	990,000
4	Walther - Walther Mach Tac 1	Backup Knife S.13/11	4	07-11-2011	PT. MANDIRI TEGAR	990,000
5	Square I / Red/Black	Pisau Kait S.25/13	1,126	20-11-2013	PT. Bakti Nusantara	770,000
6	Square I / Red/Black	Pisau Kait S.25/13	1,127	20-11-2013	PT. Bakti Nusantara	770,000
7	Square I / Red/Black	Pisau Kait S.25/13	1,128	20-11-2013	PT. Bakti Nusantara	770,000
8	Square I / Red/Black	Pisau Kait S.25/13	1,129	20-11-2013	PT. Bakti Nusantara	770,000
9	Square I / Red/Black	Pisau Kait S.25/13	1,130	20-11-2013	PT. Bakti Nusantara	770,000
10	Square I / Red/Black	Pisau Kait S.25/13	1,131	20-11-2013	PT. Bakti Nusantara	770,000
11	Square I / Red/Black	Pisau Kait S.25/13	1,132	20-11-2013	PT. Bakti Nusantara	770,000
12	Square I / Red/Black	Pisau Kait S.25/13	1,133	20-11-2013	PT. Bakti Nusantara	770,000
13	Square I / Red/Black	Pisau Kait S.25/13	1,134	20-11-2013	PT. Bakti Nusantara	770,000
14	Square I / Red/Black	Pisau Kait S.25/13	1,135	20-11-2013	PT. Bakti Nusantara	770,000
15	Square I / Red/Black	Pisau Kait S.25/13	1,136	20-11-2013	PT. Bakti Nusantara	770,000
16	Square I / Red/Black	Pisau Kait S.25/13	1,137	20-11-2013	PT. Bakti Nusantara	770,000
17	Square I / Red/Black	Pisau Kait S.25/13	1,138	20-11-2013	PT. Bakti Nusantara	770,000
18	Square I / Red/Black	Pisau Kait S.25/13	1,139	20-11-2013	PT. Bakti Nusantara	770,000
19	Square I / Red/Black	Pisau Kait S.25/13	1,140	20-11-2013	PT. Bakti Nusantara	770,000
20	Square I / Red/Black	Pisau Kait S.25/13	1,141	20-11-2013	PT. Bakti Nusantara	770,000
21	Square I / Red/Black	Pisau Kait S.25/13	1,142	20-11-2013	PT. Bakti Nusantara	770,000
22	Square I / Red/Black	Pisau Kait S.25/13	1,143	20-11-2013	PT. Bakti Nusantara	770,000
23	Square I / Red/Black	Pisau Kait S.25/13	1,144	20-11-2013	PT. Bakti Nusantara	770,000
24	Square I / Red/Black	Pisau Kait S.25/13	1,145	20-11-2013	PT. Bakti Nusantara	770,000
25	Square I / Red/Black	Pisau Kait S.25/13	1,146	20-11-2013	PT. Bakti Nusantara	770,000
26	Square I / Red/Black	Pisau Kait S.25/13	1,147	20-11-2013	PT. Bakti Nusantara	770,000
27	Square I / Red/Black	Pisau Kait S.25/13	1,148	20-11-2013	PT. Bakti Nusantara	770,000
28	Square I / Red/Black	Pisau Kait S.25/13	1,149	20-11-2013	PT. Bakti Nusantara	770,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
29	Square I / Red/Black	Pisau Kait S.25/13	1,150	20-11-2013	PT. Bakti Nusantara	770,000
30	Square I / Red/Black	Pisau Kait S.25/13	1,151	20-11-2013	PT. Bakti Nusantara	770,000
31	Square I / Red/Black	Pisau Kait S.25/13	1,152	20-11-2013	PT. Bakti Nusantara	770,000
32	Square I / Red/Black	Pisau Kait S.25/13	1,153	20-11-2013	PT. Bakti Nusantara	770,000
33	Square I / Red/Black	Pisau Kait S.25/13	1,154	20-11-2013	PT. Bakti Nusantara	770,000
34	Square I / Red/Black	Pisau Kait S.25/13	1,155	20-11-2013	PT. Bakti Nusantara	770,000
35	Square I / Red/Black	Pisau Kait S.25/13	1,156	20-11-2013	PT. Bakti Nusantara	770,000
36	Square I / Red/Black	Pisau Kait S.25/13	1,157	20-11-2013	PT. Bakti Nusantara	770,000
37	Square I / Red/Black	Pisau Kait S.25/13	1,158	20-11-2013	PT. Bakti Nusantara	770,000
38	Square I / Red/Black	Pisau Kait S.25/13	1,159	20-11-2013	PT. Bakti Nusantara	770,000
39	Square I / Red/Black	Pisau Kait S.25/13	1,160	20-11-2013	PT. Bakti Nusantara	770,000
40	T. Kardin	Pisau Standar RescueS.81/13	1,161	09-12-2013	PT. Jati Jayakarta	1,974,500
41	T. Kardin	Pisau Standar RescueS.81/13	1,162	09-12-2013	PT. Jati Jayakarta	1,974,500
42	T. Kardin	Pisau Standar RescueS.81/13	1,163	09-12-2013	PT. Jati Jayakarta	1,974,500
43	T. Kardin	Pisau Standar RescueS.81/13	1,164	09-12-2013	PT. Jati Jayakarta	1,974,500
44	T. Kardin	Pisau Standar RescueS.81/13	1,165	09-12-2013	PT. Jati Jayakarta	1,974,500
45	T. Kardin	Pisau Standar RescueS.81/13	1,166	09-12-2013	PT. Jati Jayakarta	1,974,500
46	T. Kardin	Pisau Standar RescueS.81/13	1,167	09-12-2013	PT. Jati Jayakarta	1,974,500
47	T. Kardin	Pisau Standar RescueS.81/13	1,168	09-12-2013	PT. Jati Jayakarta	1,974,500
48	T. Kardin	Pisau Standar RescueS.81/13	1,169	09-12-2013	PT. Jati Jayakarta	1,974,500
49	T. Kardin	Pisau Standar RescueS.81/13	1,170	09-12-2013	PT. Jati Jayakarta	1,974,500
50	T. Kardin	Pisau Standar RescueS.81/13	1,171	09-12-2013	PT. Jati Jayakarta	1,974,500
51	T. Kardin	Pisau Standar RescueS.81/13	1,172	09-12-2013	PT. Jati Jayakarta	1,974,500
52	T. Kardin	Pisau Standar RescueS.81/13	1,173	09-12-2013	PT. Jati Jayakarta	1,974,500
53	T. Kardin	Pisau Standar RescueS.81/13	1,174	09-12-2013	PT. Jati Jayakarta	1,974,500
54	T. Kardin	Pisau Standar RescueS.81/13	1,175	09-12-2013	PT. Jati Jayakarta	1,974,500
55	T. Kardin	Pisau Standar RescueS.81/13	1,176	09-12-2013	PT. Jati Jayakarta	1,974,500
56	T. Kardin	Pisau Standar RescueS.81/13	1,177	09-12-2013	PT. Jati Jayakarta	1,974,500
57	T. Kardin	Pisau Standar RescueS.81/13	1,178	09-12-2013	PT. Jati Jayakarta	1,974,500
58	T. Kardin	Pisau Standar RescueS.81/13	1,179	09-12-2013	PT. Jati Jayakarta	1,974,500
59	T. Kardin	Pisau Standar RescueS.81/13	1,180	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
60	T. Kardin	Pisau Standar RescueS.81/13	1,181	09-12-2013	PT. Jati Jayakarta	1,974,500
61	T. Kardin	Pisau Standar RescueS.81/13	1,182	09-12-2013	PT. Jati Jayakarta	1,974,500
62	T. Kardin	Pisau Standar RescueS.81/13	1,183	09-12-2013	PT. Jati Jayakarta	1,974,500
63	T. Kardin	Pisau Standar RescueS.81/13	1,184	09-12-2013	PT. Jati Jayakarta	1,974,500
64	T. Kardin	Pisau Standar RescueS.81/13	1,185	09-12-2013	PT. Jati Jayakarta	1,974,500
65	T. Kardin	Pisau Standar RescueS.81/13	1,186	09-12-2013	PT. Jati Jayakarta	1,974,500
66	T. Kardin	Pisau Standar RescueS.81/13	1,187	09-12-2013	PT. Jati Jayakarta	1,974,500
67	T. Kardin	Pisau Standar RescueS.81/13	1,188	09-12-2013	PT. Jati Jayakarta	1,974,500
68	T. Kardin	Pisau Standar RescueS.81/13	1,189	09-12-2013	PT. Jati Jayakarta	1,974,500
69	T. Kardin	Pisau Standar RescueS.81/13	1,190	09-12-2013	PT. Jati Jayakarta	1,974,500
70	T. Kardin	Pisau Standar RescueS.81/13	1,191	09-12-2013	PT. Jati Jayakarta	1,974,500
71	T. Kardin	Pisau Standar RescueS.81/13	1,192	09-12-2013	PT. Jati Jayakarta	1,974,500
72	T. Kardin	Pisau Standar RescueS.81/13	1,193	09-12-2013	PT. Jati Jayakarta	1,974,500
73	T. Kardin	Pisau Standar RescueS.81/13	1,194	09-12-2013	PT. Jati Jayakarta	1,974,500
74	T. Kardin	Pisau Standar RescueS.81/13	1,195	09-12-2013	PT. Jati Jayakarta	1,974,500
75	T. Kardin	Pisau Standar RescueS.81/13	1,196	09-12-2013	PT. Jati Jayakarta	1,974,500
76	T. Kardin	Pisau Standar RescueS.81/13	1,197	09-12-2013	PT. Jati Jayakarta	1,974,500
77	T. Kardin	Pisau Standar RescueS.81/13	1,198	09-12-2013	PT. Jati Jayakarta	1,974,500
78	T. Kardin	Pisau Standar RescueS.81/13	1,199	09-12-2013	PT. Jati Jayakarta	1,974,500
79	T. Kardin	Pisau Standar RescueS.81/13	1,200	09-12-2013	PT. Jati Jayakarta	1,974,500
80	T. Kardin	Pisau Standar RescueS.81/13	1,201	09-12-2013	PT. Jati Jayakarta	1,974,500
81	T. Kardin	Pisau Standar RescueS.81/13	1,202	09-12-2013	PT. Jati Jayakarta	1,974,500
82	T. Kardin	Pisau Standar RescueS.81/13	1,203	09-12-2013	PT. Jati Jayakarta	1,974,500
83	T. Kardin	Pisau Standar RescueS.81/13	1,204	09-12-2013	PT. Jati Jayakarta	1,974,500
84	T. Kardin	Pisau Standar RescueS.81/13	1,205	09-12-2013	PT. Jati Jayakarta	1,974,500
85	T. Kardin	Pisau Standar RescueS.81/13	1,206	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
86	T. Kardin	Pisau Standar RescueS.81/13	1,207	09-12-2013	PT. Jati Jayakarta	1,974,500
87	T. Kardin	Pisau Standar RescueS.81/13	1,208	09-12-2013	PT. Jati Jayakarta	1,974,500
88	T. Kardin	Pisau Standar RescueS.81/13	1,209	09-12-2013	PT. Jati Jayakarta	1,974,500
89	T. Kardin	Pisau Standar RescueS.81/13	1,210	09-12-2013	PT. Jati Jayakarta	1,974,500
90	T. Kardin	Pisau Standar RescueS.81/13	1,211	09-12-2013	PT. Jati Jayakarta	1,974,500
91	T. Kardin	Pisau Standar RescueS.81/13	1,212	09-12-2013	PT. Jati Jayakarta	1,974,500
92	T. Kardin	Pisau Standar RescueS.81/13	1,213	09-12-2013	PT. Jati Jayakarta	1,974,500
93	T. Kardin	Pisau Standar RescueS.81/13	1,214	09-12-2013	PT. Jati Jayakarta	1,974,500
94	T. Kardin	Pisau Standar RescueS.81/13	1,215	09-12-2013	PT. Jati Jayakarta	1,974,500
95	T. Kardin	Pisau Standar RescueS.81/13	1,216	09-12-2013	PT. Jati Jayakarta	1,974,500
96	T. Kardin	Pisau Standar RescueS.81/13	1,217	09-12-2013	PT. Jati Jayakarta	1,974,500
97	T. Kardin	Pisau Standar RescueS.81/13	1,218	09-12-2013	PT. Jati Jayakarta	1,974,500
98	T. Kardin	Pisau Standar RescueS.81/13	1,219	09-12-2013	PT. Jati Jayakarta	1,974,500
99	T. Kardin	Pisau Standar RescueS.81/13	1,220	09-12-2013	PT. Jati Jayakarta	1,974,500
100	T. Kardin	Pisau Standar RescueS.81/13	1,221	09-12-2013	PT. Jati Jayakarta	1,974,500
101	T. Kardin	Pisau Standar RescueS.81/13	1,222	09-12-2013	PT. Jati Jayakarta	1,974,500
102	T. Kardin	Pisau Standar RescueS.81/13	1,223	09-12-2013	PT. Jati Jayakarta	1,974,500
103	T. Kardin	Pisau Standar RescueS.81/13	1,224	09-12-2013	PT. Jati Jayakarta	1,974,500
104	T. Kardin	Pisau Standar RescueS.81/13	1,225	09-12-2013	PT. Jati Jayakarta	1,974,500
105	T. Kardin	Pisau Standar RescueS.81/13	1,226	09-12-2013	PT. Jati Jayakarta	1,974,500
106	T. Kardin	Pisau Standar RescueS.81/13	1,227	09-12-2013	PT. Jati Jayakarta	1,974,500
107	T. Kardin	Pisau Standar RescueS.81/13	1,228	09-12-2013	PT. Jati Jayakarta	1,974,500
108	T. Kardin	Pisau Standar RescueS.81/13	1,229	09-12-2013	PT. Jati Jayakarta	1,974,500
109	T. Kardin	Pisau Standar RescueS.81/13	1,230	09-12-2013	PT. Jati Jayakarta	1,974,500
110	T. Kardin	Pisau Standar RescueS.81/13	1,231	09-12-2013	PT. Jati Jayakarta	1,974,500
111	T. Kardin	Pisau Standar RescueS.81/13	1,232	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
112	T. Kardin	Pisau Standar RescueS.81/13	1,233	09-12-2013	PT. Jati Jayakarta	1,974,500
113	T. Kardin	Pisau Standar RescueS.81/13	1,234	09-12-2013	PT. Jati Jayakarta	1,974,500
114	T. Kardin	Pisau Standar RescueS.81/13	1,235	09-12-2013	PT. Jati Jayakarta	1,974,500
115	T. Kardin	Pisau Standar RescueS.81/13	1,236	09-12-2013	PT. Jati Jayakarta	1,974,500
116	T. Kardin	Pisau Standar RescueS.81/13	1,237	09-12-2013	PT. Jati Jayakarta	1,974,500
117	T. Kardin	Pisau Standar RescueS.81/13	1,238	09-12-2013	PT. Jati Jayakarta	1,974,500
118	T. Kardin	Pisau Standar RescueS.81/13	1,239	09-12-2013	PT. Jati Jayakarta	1,974,500
119	T. Kardin	Pisau Standar RescueS.81/13	1,240	09-12-2013	PT. Jati Jayakarta	1,974,500
120	T. Kardin	Pisau Standar RescueS.81/13	1,241	09-12-2013	PT. Jati Jayakarta	1,974,500
121	T. Kardin	Pisau Standar RescueS.81/13	1,242	09-12-2013	PT. Jati Jayakarta	1,974,500
122	T. Kardin	Pisau Standar RescueS.81/13	1,243	09-12-2013	PT. Jati Jayakarta	1,974,500
123	T. Kardin	Pisau Standar RescueS.81/13	1,244	09-12-2013	PT. Jati Jayakarta	1,974,500
124	T. Kardin	Pisau Standar RescueS.81/13	1,245	09-12-2013	PT. Jati Jayakarta	1,974,500
125	T. Kardin	Pisau Standar RescueS.81/13	1,246	09-12-2013	PT. Jati Jayakarta	1,974,500
126	T. Kardin	Pisau Standar RescueS.81/13	1,247	09-12-2013	PT. Jati Jayakarta	1,974,500
127	T. Kardin	Pisau Standar RescueS.81/13	1,248	09-12-2013	PT. Jati Jayakarta	1,974,500
128	T. Kardin	Pisau Standar RescueS.81/13	1,249	09-12-2013	PT. Jati Jayakarta	1,974,500
129	T. Kardin	Pisau Standar RescueS.81/13	1,250	09-12-2013	PT. Jati Jayakarta	1,974,500
130	T. Kardin	Pisau Standar RescueS.81/13	1,251	09-12-2013	PT. Jati Jayakarta	1,974,500
131	T. Kardin	Pisau Standar RescueS.81/13	1,252	09-12-2013	PT. Jati Jayakarta	1,974,500
132	T. Kardin	Pisau Standar RescueS.81/13	1,253	09-12-2013	PT. Jati Jayakarta	1,974,500
133	T. Kardin	Pisau Standar RescueS.81/13	1,254	09-12-2013	PT. Jati Jayakarta	1,974,500
134	T. Kardin	Pisau Standar RescueS.81/13	1,255	09-12-2013	PT. Jati Jayakarta	1,974,500
135	T. Kardin	Pisau Standar RescueS.81/13	1,256	09-12-2013	PT. Jati Jayakarta	1,974,500
136	T. Kardin	Pisau Standar RescueS.81/13	1,257	09-12-2013	PT. Jati Jayakarta	1,974,500
137	T. Kardin	Pisau Standar RescueS.81/13	1,258	09-12-2013	PT. Jati Jayakarta	1,974,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
138	T. Kardin	Pisau Standar RescueS.81/13	1,259	09-12-2013	PT. Jati Jayakarta	1,974,500
139	T. Kardin	Pisau Standar RescueS.81/13	1,260	09-12-2013	PT. Jati Jayakarta	1,974,500
140	T. Kardin	Pisau Standar RescueS.81/13	1,261	09-12-2013	PT. Jati Jayakarta	1,974,500
141	T. Kardin	Pisau Standar RescueS.81/13	1,262	09-12-2013	PT. Jati Jayakarta	1,974,500
142	T. Kardin	Pisau Standar RescueS.81/13	1,263	09-12-2013	PT. Jati Jayakarta	1,974,500
143	T. Kardin	Pisau Standar RescueS.81/13	1,264	09-12-2013	PT. Jati Jayakarta	1,974,500
144	T. Kardin	Pisau Standar RescueS.81/13	1,265	09-12-2013	PT. Jati Jayakarta	1,974,500
145	T. Kardin	Pisau Standar RescueS.81/13	1,266	09-12-2013	PT. Jati Jayakarta	1,974,500
146	T. Kardin	Pisau Standar RescueS.81/13	1,267	09-12-2013	PT. Jati Jayakarta	1,974,500
147	T. Kardin	Pisau Standar RescueS.81/13	1,268	09-12-2013	PT. Jati Jayakarta	1,974,500
148	T. Kardin	Pisau Standar RescueS.81/13	1,269	09-12-2013	PT. Jati Jayakarta	1,974,500
149	T. Kardin	Pisau Standar RescueS.81/13	1,270	09-12-2013	PT. Jati Jayakarta	1,974,500
150	T. Kardin	Pisau Standar RescueS.81/13	1,271	09-12-2013	PT. Jati Jayakarta	1,974,500
151	T. Kardin	Pisau Standar RescueS.81/13	1,272	09-12-2013	PT. Jati Jayakarta	1,974,500
152	T. Kardin	Pisau Standar RescueS.81/13	1,273	09-12-2013	PT. Jati Jayakarta	1,974,500
153	T. Kardin	Pisau Standar RescueS.81/13	1,274	09-12-2013	PT. Jati Jayakarta	1,974,500
154	T. Kardin	Pisau Standar RescueS.81/13	1,275	09-12-2013	PT. Jati Jayakarta	1,974,500
155	T. Kardin	Pisau Standar RescueS.81/13	1,276	09-12-2013	PT. Jati Jayakarta	1,974,500
156	T. Kardin	Pisau Standar RescueS.81/13	1,277	09-12-2013	PT. Jati Jayakarta	1,974,500
157	T. Kardin	Pisau Standar RescueS.81/13	1,278	09-12-2013	PT. Jati Jayakarta	1,974,500
158	T. Kardin	Pisau Standar RescueS.81/13	1,279	09-12-2013	PT. Jati Jayakarta	1,974,500
159	T. Kardin	Pisau Standar RescueS.81/13	1,280	09-12-2013	PT. Jati Jayakarta	1,974,500
160	T. Kardin	Pisau Standar RescueS.81/13	1,281	09-12-2013	PT. Jati Jayakarta	1,974,500
161	T. Kardin	Pisau Standar RescueS.81/13	1,282	09-12-2013	PT. Jati Jayakarta	1,974,500
162	T. Kardin	Pisau Standar RescueS.81/13	1,283	09-12-2013	PT. Jati Jayakarta	1,974,500
163	T. Kardin	Pisau Standar RescueS.81/13	1,284	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
164	T. Kardin	Pisau Standar RescueS.81/13	1,285	09-12-2013	PT. Jati Jayakarta	1,974,500
165	T. Kardin	Pisau Standar RescueS.81/13	1,286	09-12-2013	PT. Jati Jayakarta	1,974,500
166	T. Kardin	Pisau Standar RescueS.81/13	1,287	09-12-2013	PT. Jati Jayakarta	1,974,500
167	T. Kardin	Pisau Standar RescueS.81/13	1,288	09-12-2013	PT. Jati Jayakarta	1,974,500
168	T. Kardin	Pisau Standar RescueS.81/13	1,289	09-12-2013	PT. Jati Jayakarta	1,974,500
169	T. Kardin	Pisau Standar RescueS.81/13	1,290	09-12-2013	PT. Jati Jayakarta	1,974,500
170	T. Kardin	Pisau Standar RescueS.81/13	1,291	09-12-2013	PT. Jati Jayakarta	1,974,500
171	T. Kardin	Pisau Standar RescueS.81/13	1,292	09-12-2013	PT. Jati Jayakarta	1,974,500
172	T. Kardin	Pisau Standar RescueS.81/13	1,293	09-12-2013	PT. Jati Jayakarta	1,974,500
173	T. Kardin	Pisau Standar RescueS.81/13	1,294	09-12-2013	PT. Jati Jayakarta	1,974,500
174	T. Kardin	Pisau Standar RescueS.81/13	1,295	09-12-2013	PT. Jati Jayakarta	1,974,500
175	T. Kardin	Pisau Standar RescueS.81/13	1,296	09-12-2013	PT. Jati Jayakarta	1,974,500
176	T. Kardin	Pisau Standar RescueS.81/13	1,297	09-12-2013	PT. Jati Jayakarta	1,974,500
177	T. Kardin	Pisau Standar RescueS.81/13	1,298	09-12-2013	PT. Jati Jayakarta	1,974,500
178	T. Kardin	Pisau Standar RescueS.81/13	1,299	09-12-2013	PT. Jati Jayakarta	1,974,500
179	T. Kardin	Pisau Standar RescueS.81/13	1,300	09-12-2013	PT. Jati Jayakarta	1,974,500
180	T. Kardin	Pisau Standar RescueS.81/13	1,301	09-12-2013	PT. Jati Jayakarta	1,974,500
181	T. Kardin	Pisau Standar RescueS.81/13	1,302	09-12-2013	PT. Jati Jayakarta	1,974,500
182	T. Kardin	Pisau Standar RescueS.81/13	1,303	09-12-2013	PT. Jati Jayakarta	1,974,500
183	T. Kardin	Pisau Standar RescueS.81/13	1,304	09-12-2013	PT. Jati Jayakarta	1,974,500
184	T. Kardin	Pisau Standar RescueS.81/13	1,305	09-12-2013	PT. Jati Jayakarta	1,974,500
185	T. Kardin	Pisau Standar RescueS.81/13	1,306	09-12-2013	PT. Jati Jayakarta	1,974,500
186	T. Kardin	Pisau Standar RescueS.81/13	1,307	09-12-2013	PT. Jati Jayakarta	1,974,500
187	T. Kardin	Pisau Standar RescueS.81/13	1,308	09-12-2013	PT. Jati Jayakarta	1,974,500
188	T. Kardin	Pisau Standar RescueS.81/13	1,309	09-12-2013	PT. Jati Jayakarta	1,974,500
189	T. Kardin	Pisau Standar RescueS.81/13	1,310	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
190	T. Kardin	Pisau Standar RescueS.81/13	1,311	09-12-2013	PT. Jati Jayakarta	1,974,500
191	T. Kardin	Pisau Standar RescueS.81/13	1,312	09-12-2013	PT. Jati Jayakarta	1,974,500
192	T. Kardin	Pisau Standar RescueS.81/13	1,313	09-12-2013	PT. Jati Jayakarta	1,974,500
193	T. Kardin	Pisau Standar RescueS.81/13	1,314	09-12-2013	PT. Jati Jayakarta	1,974,500
194	T. Kardin	Pisau Standar RescueS.81/13	1,315	09-12-2013	PT. Jati Jayakarta	1,974,500
195	T. Kardin	Pisau Standar RescueS.81/13	1,316	09-12-2013	PT. Jati Jayakarta	1,974,500
196	T. Kardin	Pisau Standar RescueS.81/13	1,317	09-12-2013	PT. Jati Jayakarta	1,974,500
197	T. Kardin	Pisau Standar RescueS.81/13	1,318	09-12-2013	PT. Jati Jayakarta	1,974,500
198	T. Kardin	Pisau Standar RescueS.81/13	1,319	09-12-2013	PT. Jati Jayakarta	1,974,500
199	T. Kardin	Pisau Standar RescueS.81/13	1,320	09-12-2013	PT. Jati Jayakarta	1,974,500
200	T. Kardin	Pisau Standar RescueS.81/13	1,321	09-12-2013	PT. Jati Jayakarta	1,974,500
201	T. Kardin	Pisau Standar RescueS.81/13	1,322	09-12-2013	PT. Jati Jayakarta	1,974,500
202	T. Kardin	Pisau Standar RescueS.81/13	1,323	09-12-2013	PT. Jati Jayakarta	1,974,500
203	T. Kardin	Pisau Standar RescueS.81/13	1,324	09-12-2013	PT. Jati Jayakarta	1,974,500
204	T. Kardin	Pisau Standar RescueS.81/13	1,325	09-12-2013	PT. Jati Jayakarta	1,974,500
205	T. Kardin	Pisau Standar RescueS.81/13	1,326	09-12-2013	PT. Jati Jayakarta	1,974,500
206	T. Kardin	Pisau Standar RescueS.81/13	1,327	09-12-2013	PT. Jati Jayakarta	1,974,500
207	T. Kardin	Pisau Standar RescueS.81/13	1,328	09-12-2013	PT. Jati Jayakarta	1,974,500
208	T. Kardin	Pisau Standar RescueS.81/13	1,329	09-12-2013	PT. Jati Jayakarta	1,974,500
209	T. Kardin	Pisau Standar RescueS.81/13	1,330	09-12-2013	PT. Jati Jayakarta	1,974,500
210	T. Kardin	Pisau Standar RescueS.81/13	1,331	09-12-2013	PT. Jati Jayakarta	1,974,500
211	T. Kardin	Pisau Standar RescueS.81/13	1,332	09-12-2013	PT. Jati Jayakarta	1,974,500
212	T. Kardin	Pisau Standar RescueS.81/13	1,333	09-12-2013	PT. Jati Jayakarta	1,974,500
213	T. Kardin	Pisau Standar RescueS.81/13	1,334	09-12-2013	PT. Jati Jayakarta	1,974,500
214	T. Kardin	Pisau Standar RescueS.81/13	1,335	09-12-2013	PT. Jati Jayakarta	1,974,500
215	T. Kardin	Pisau Standar RescueS.81/13	1,336	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
216	T. Kardin	Pisau Standar RescueS.81/13	1,337	09-12-2013	PT. Jati Jayakarta	1,974,500
217	T. Kardin	Pisau Standar RescueS.81/13	1,338	09-12-2013	PT. Jati Jayakarta	1,974,500
218	T. Kardin	Pisau Standar RescueS.81/13	1,339	09-12-2013	PT. Jati Jayakarta	1,974,500
219	T. Kardin	Pisau Standar RescueS.81/13	1,340	09-12-2013	PT. Jati Jayakarta	1,974,500
220	T. Kardin	Pisau Standar RescueS.81/13	1,341	09-12-2013	PT. Jati Jayakarta	1,974,500
221	T. Kardin	Pisau Standar RescueS.81/13	1,342	09-12-2013	PT. Jati Jayakarta	1,974,500
222	T. Kardin	Pisau Standar RescueS.81/13	1,343	09-12-2013	PT. Jati Jayakarta	1,974,500
223	T. Kardin	Pisau Standar RescueS.81/13	1,344	09-12-2013	PT. Jati Jayakarta	1,974,500
224	T. Kardin	Pisau Standar RescueS.81/13	1,345	09-12-2013	PT. Jati Jayakarta	1,974,500
225	T. Kardin	Pisau Standar RescueS.81/13	1,346	09-12-2013	PT. Jati Jayakarta	1,974,500
226	T. Kardin	Pisau Standar RescueS.81/13	1,347	09-12-2013	PT. Jati Jayakarta	1,974,500
227	T. Kardin	Pisau Standar RescueS.81/13	1,348	09-12-2013	PT. Jati Jayakarta	1,974,500
228	T. Kardin	Pisau Standar RescueS.81/13	1,349	09-12-2013	PT. Jati Jayakarta	1,974,500
229	T. Kardin	Pisau Standar RescueS.81/13	1,350	09-12-2013	PT. Jati Jayakarta	1,974,500
230	T. Kardin	Pisau Standar RescueS.81/13	1,351	09-12-2013	PT. Jati Jayakarta	1,974,500
231	T. Kardin	Pisau Standar RescueS.81/13	1,352	09-12-2013	PT. Jati Jayakarta	1,974,500
232	T. Kardin	Pisau Standar RescueS.81/13	1,353	09-12-2013	PT. Jati Jayakarta	1,974,500
233	T. Kardin	Pisau Standar RescueS.81/13	1,354	09-12-2013	PT. Jati Jayakarta	1,974,500
234	T. Kardin	Pisau Standar RescueS.81/13	1,355	09-12-2013	PT. Jati Jayakarta	1,974,500
235	T. Kardin	Pisau Standar RescueS.81/13	1,356	09-12-2013	PT. Jati Jayakarta	1,974,500
236	T. Kardin	Pisau Standar RescueS.81/13	1,357	09-12-2013	PT. Jati Jayakarta	1,974,500
237	T. Kardin	Pisau Standar RescueS.81/13	1,358	09-12-2013	PT. Jati Jayakarta	1,974,500
238	T. Kardin	Pisau Standar RescueS.81/13	1,359	09-12-2013	PT. Jati Jayakarta	1,974,500
239	T. Kardin	Pisau Standar RescueS.81/13	1,360	09-12-2013	PT. Jati Jayakarta	1,974,500
240	T. Kardin	Pisau Standar RescueS.81/13	1,361	09-12-2013	PT. Jati Jayakarta	1,974,500
241	T. Kardin	Pisau Standar RescueS.81/13	1,362	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
242	T. Kardin	Pisau Standar RescueS.81/13	1,363	09-12-2013	PT. Jati Jayakarta	1,974,500
243	T. Kardin	Pisau Standar RescueS.81/13	1,364	09-12-2013	PT. Jati Jayakarta	1,974,500
244	T. Kardin	Pisau Standar RescueS.81/13	1,365	09-12-2013	PT. Jati Jayakarta	1,974,500
245	T. Kardin	Pisau Standar RescueS.81/13	1,366	09-12-2013	PT. Jati Jayakarta	1,974,500
246	T. Kardin	Pisau Standar RescueS.81/13	1,367	09-12-2013	PT. Jati Jayakarta	1,974,500
247	T. Kardin	Pisau Standar RescueS.81/13	1,368	09-12-2013	PT. Jati Jayakarta	1,974,500
248	T. Kardin	Pisau Standar RescueS.81/13	1,369	09-12-2013	PT. Jati Jayakarta	1,974,500
249	T. Kardin	Pisau Standar RescueS.81/13	1,370	09-12-2013	PT. Jati Jayakarta	1,974,500
250	T. Kardin	Pisau Standar RescueS.81/13	1,371	09-12-2013	PT. Jati Jayakarta	1,974,500
251	T. Kardin	Pisau Standar RescueS.81/13	1,372	09-12-2013	PT. Jati Jayakarta	1,974,500
252	T. Kardin	Pisau Standar RescueS.81/13	1,373	09-12-2013	PT. Jati Jayakarta	1,974,500
253	T. Kardin	Pisau Standar RescueS.81/13	1,374	09-12-2013	PT. Jati Jayakarta	1,974,500
254	T. Kardin	Pisau Standar RescueS.81/13	1,375	09-12-2013	PT. Jati Jayakarta	1,974,500
255	T. Kardin	Pisau Standar RescueS.81/13	1,376	09-12-2013	PT. Jati Jayakarta	1,974,500
256	T. Kardin	Pisau Standar RescueS.81/13	1,377	09-12-2013	PT. Jati Jayakarta	1,974,500
257	T. Kardin	Pisau Standar RescueS.81/13	1,378	09-12-2013	PT. Jati Jayakarta	1,974,500
258	T. Kardin	Pisau Standar RescueS.81/13	1,379	09-12-2013	PT. Jati Jayakarta	1,974,500
259	T. Kardin	Pisau Standar RescueS.81/13	1,380	09-12-2013	PT. Jati Jayakarta	1,974,500
260	T. Kardin	Pisau Standar RescueS.81/13	1,381	09-12-2013	PT. Jati Jayakarta	1,974,500
261	T. Kardin	Pisau Standar RescueS.81/13	1,382	09-12-2013	PT. Jati Jayakarta	1,974,500
262	T. Kardin	Pisau Standar RescueS.81/13	1,383	09-12-2013	PT. Jati Jayakarta	1,974,500
263	T. Kardin	Pisau Standar RescueS.81/13	1,384	09-12-2013	PT. Jati Jayakarta	1,974,500
264	T. Kardin	Pisau Standar RescueS.81/13	1,385	09-12-2013	PT. Jati Jayakarta	1,974,500
265	T. Kardin	Pisau Standar RescueS.81/13	1,386	09-12-2013	PT. Jati Jayakarta	1,974,500
266	T. Kardin	Pisau Standar RescueS.81/13	1,387	09-12-2013	PT. Jati Jayakarta	1,974,500
267	T. Kardin	Pisau Standar RescueS.81/13	1,388	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
268	T. Kardin	Pisau Standar RescueS.81/13	1,389	09-12-2013	PT. Jati Jayakarta	1,974,500
269	T. Kardin	Pisau Standar RescueS.81/13	1,390	09-12-2013	PT. Jati Jayakarta	1,974,500
270	T. Kardin	Pisau Standar RescueS.81/13	1,391	09-12-2013	PT. Jati Jayakarta	1,974,500
271	T. Kardin	Pisau Standar RescueS.81/13	1,392	09-12-2013	PT. Jati Jayakarta	1,974,500
272	T. Kardin	Pisau Standar RescueS.81/13	1,393	09-12-2013	PT. Jati Jayakarta	1,974,500
273	T. Kardin	Pisau Standar RescueS.81/13	1,394	09-12-2013	PT. Jati Jayakarta	1,974,500
274	T. Kardin	Pisau Standar RescueS.81/13	1,395	09-12-2013	PT. Jati Jayakarta	1,974,500
275	T. Kardin	Pisau Standar RescueS.81/13	1,396	09-12-2013	PT. Jati Jayakarta	1,974,500
276	T. Kardin	Pisau Standar RescueS.81/13	1,397	09-12-2013	PT. Jati Jayakarta	1,974,500
277	T. Kardin	Pisau Standar RescueS.81/13	1,398	09-12-2013	PT. Jati Jayakarta	1,974,500
278	T. Kardin	Pisau Standar RescueS.81/13	1,399	09-12-2013	PT. Jati Jayakarta	1,974,500
279	T. Kardin	Pisau Standar RescueS.81/13	1,400	09-12-2013	PT. Jati Jayakarta	1,974,500
280	T. Kardin	Pisau Standar RescueS.81/13	1,401	09-12-2013	PT. Jati Jayakarta	1,974,500
281	T. Kardin	Pisau Standar RescueS.81/13	1,402	09-12-2013	PT. Jati Jayakarta	1,974,500
282	T. Kardin	Pisau Standar RescueS.81/13	1,403	09-12-2013	PT. Jati Jayakarta	1,974,500
283	T. Kardin	Pisau Standar RescueS.81/13	1,404	09-12-2013	PT. Jati Jayakarta	1,974,500
284	T. Kardin	Pisau Standar RescueS.81/13	1,405	09-12-2013	PT. Jati Jayakarta	1,974,500
285	T. Kardin	Pisau Standar RescueS.81/13	1,406	09-12-2013	PT. Jati Jayakarta	1,974,500
286	T. Kardin	Pisau Standar RescueS.81/13	1,407	09-12-2013	PT. Jati Jayakarta	1,974,500
287	T. Kardin	Pisau Standar RescueS.81/13	1,408	09-12-2013	PT. Jati Jayakarta	1,974,500
288	T. Kardin	Pisau Standar RescueS.81/13	1,409	09-12-2013	PT. Jati Jayakarta	1,974,500
289	T. Kardin	Pisau Standar RescueS.81/13	1,410	09-12-2013	PT. Jati Jayakarta	1,974,500
290	T. Kardin	Pisau Standar RescueS.81/13	1,411	09-12-2013	PT. Jati Jayakarta	1,974,500
291	T. Kardin	Pisau Standar RescueS.81/13	1,412	09-12-2013	PT. Jati Jayakarta	1,974,500
292	T. Kardin	Pisau Standar RescueS.81/13	1,413	09-12-2013	PT. Jati Jayakarta	1,974,500
293	T. Kardin	Pisau Standar RescueS.81/13	1,414	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
294	T. Kardin	Pisau Standar RescueS.81/13	1,415	09-12-2013	PT. Jati Jayakarta	1,974,500
295	T. Kardin	Pisau Standar RescueS.81/13	1,416	09-12-2013	PT. Jati Jayakarta	1,974,500
296	T. Kardin	Pisau Standar RescueS.81/13	1,417	09-12-2013	PT. Jati Jayakarta	1,974,500
297	T. Kardin	Pisau Standar RescueS.81/13	1,418	09-12-2013	PT. Jati Jayakarta	1,974,500
298	T. Kardin	Pisau Standar RescueS.81/13	1,419	09-12-2013	PT. Jati Jayakarta	1,974,500
299	T. Kardin	Pisau Standar RescueS.81/13	1,420	09-12-2013	PT. Jati Jayakarta	1,974,500
300	T. Kardin	Pisau Standar RescueS.81/13	1,421	09-12-2013	PT. Jati Jayakarta	1,974,500
301	T. Kardin	Pisau Standar RescueS.81/13	1,422	09-12-2013	PT. Jati Jayakarta	1,974,500
302	T. Kardin	Pisau Standar RescueS.81/13	1,423	09-12-2013	PT. Jati Jayakarta	1,974,500
303	T. Kardin	Pisau Standar RescueS.81/13	1,424	09-12-2013	PT. Jati Jayakarta	1,974,500
304	T. Kardin	Pisau Standar RescueS.81/13	1,425	09-12-2013	PT. Jati Jayakarta	1,974,500
305	T. Kardin	Pisau Standar RescueS.81/13	1,426	09-12-2013	PT. Jati Jayakarta	1,974,500
306	T. Kardin	Pisau Standar RescueS.81/13	1,427	09-12-2013	PT. Jati Jayakarta	1,974,500
307	T. Kardin	Pisau Standar RescueS.81/13	1,428	09-12-2013	PT. Jati Jayakarta	1,974,500
308	T. Kardin	Pisau Standar RescueS.81/13	1,429	09-12-2013	PT. Jati Jayakarta	1,974,500
309	T. Kardin	Pisau Standar RescueS.81/13	1,430	09-12-2013	PT. Jati Jayakarta	1,974,500
310	T. Kardin	Pisau Standar RescueS.81/13	1,431	09-12-2013	PT. Jati Jayakarta	1,974,500
311	T. Kardin	Pisau Standar RescueS.81/13	1,432	09-12-2013	PT. Jati Jayakarta	1,974,500
312	T. Kardin	Pisau Standar RescueS.81/13	1,433	09-12-2013	PT. Jati Jayakarta	1,974,500
313	T. Kardin	Pisau Standar RescueS.81/13	1,434	09-12-2013	PT. Jati Jayakarta	1,974,500
314	T. Kardin	Pisau Standar RescueS.81/13	1,435	09-12-2013	PT. Jati Jayakarta	1,974,500
315	T. Kardin	Pisau Standar RescueS.81/13	1,436	09-12-2013	PT. Jati Jayakarta	1,974,500
316	T. Kardin	Pisau Standar RescueS.81/13	1,437	09-12-2013	PT. Jati Jayakarta	1,974,500
317	T. Kardin	Pisau Standar RescueS.81/13	1,438	09-12-2013	PT. Jati Jayakarta	1,974,500
318	T. Kardin	Pisau Standar RescueS.81/13	1,439	09-12-2013	PT. Jati Jayakarta	1,974,500
319	T. Kardin	Pisau Standar RescueS.81/13	1,440	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
320	T. Kardin	Pisau Standar RescueS.81/13	1,441	09-12-2013	PT. Jati Jayakarta	1,974,500
321	T. Kardin	Pisau Standar RescueS.81/13	1,442	09-12-2013	PT. Jati Jayakarta	1,974,500
322	T. Kardin	Pisau Standar RescueS.81/13	1,443	09-12-2013	PT. Jati Jayakarta	1,974,500
323	T. Kardin	Pisau Standar RescueS.81/13	1,444	09-12-2013	PT. Jati Jayakarta	1,974,500
324	T. Kardin	Pisau Standar RescueS.81/13	1,445	09-12-2013	PT. Jati Jayakarta	1,974,500
325	T. Kardin	Pisau Standar RescueS.81/13	1,446	09-12-2013	PT. Jati Jayakarta	1,974,500
326	T. Kardin	Pisau Standar RescueS.81/13	1,447	09-12-2013	PT. Jati Jayakarta	1,974,500
327	T. Kardin	Pisau Standar RescueS.81/13	1,448	09-12-2013	PT. Jati Jayakarta	1,974,500
328	T. Kardin	Pisau Standar RescueS.81/13	1,449	09-12-2013	PT. Jati Jayakarta	1,974,500
329	T. Kardin	Pisau Standar RescueS.81/13	1,450	09-12-2013	PT. Jati Jayakarta	1,974,500
330	T. Kardin	Pisau Standar RescueS.81/13	1,451	09-12-2013	PT. Jati Jayakarta	1,974,500
331	T. Kardin	Pisau Standar RescueS.81/13	1,452	09-12-2013	PT. Jati Jayakarta	1,974,500
332	T. Kardin	Pisau Standar RescueS.81/13	1,453	09-12-2013	PT. Jati Jayakarta	1,974,500
333	T. Kardin	Pisau Standar RescueS.81/13	1,454	09-12-2013	PT. Jati Jayakarta	1,974,500
334	T. Kardin	Pisau Standar RescueS.81/13	1,455	09-12-2013	PT. Jati Jayakarta	1,974,500
335	T. Kardin	Pisau Standar RescueS.81/13	1,456	09-12-2013	PT. Jati Jayakarta	1,974,500
336	T. Kardin	Pisau Standar RescueS.81/13	1,457	09-12-2013	PT. Jati Jayakarta	1,974,500
337	T. Kardin	Pisau Standar RescueS.81/13	1,458	09-12-2013	PT. Jati Jayakarta	1,974,500
338	T. Kardin	Pisau Standar RescueS.81/13	1,459	09-12-2013	PT. Jati Jayakarta	1,974,500
339	T. Kardin	Pisau Standar RescueS.81/13	1,460	09-12-2013	PT. Jati Jayakarta	1,974,500
340	T. Kardin	Pisau Standar RescueS.81/13	1,461	09-12-2013	PT. Jati Jayakarta	1,974,500
341	T. Kardin	Pisau Standar RescueS.81/13	1,462	09-12-2013	PT. Jati Jayakarta	1,974,500
342	T. Kardin	Pisau Standar RescueS.81/13	1,463	09-12-2013	PT. Jati Jayakarta	1,974,500
343	T. Kardin	Pisau Standar RescueS.81/13	1,464	09-12-2013	PT. Jati Jayakarta	1,974,500
344	T. Kardin	Pisau Standar RescueS.81/13	1,465	09-12-2013	PT. Jati Jayakarta	1,974,500
345	T. Kardin	Pisau Standar RescueS.81/13	1,466	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
346	T. Kardin	Pisau Standar RescueS.81/13	1,467	09-12-2013	PT. Jati Jayakarta	1,974,500
347	T. Kardin	Pisau Standar RescueS.81/13	1,468	09-12-2013	PT. Jati Jayakarta	1,974,500
348	T. Kardin	Pisau Standar RescueS.81/13	1,469	09-12-2013	PT. Jati Jayakarta	1,974,500
349	T. Kardin	Pisau Standar RescueS.81/13	1,470	09-12-2013	PT. Jati Jayakarta	1,974,500
350	T. Kardin	Pisau Standar RescueS.81/13	1,471	09-12-2013	PT. Jati Jayakarta	1,974,500
351	T. Kardin	Pisau Standar RescueS.81/13	1,472	09-12-2013	PT. Jati Jayakarta	1,974,500
352	T. Kardin	Pisau Standar RescueS.81/13	1,473	09-12-2013	PT. Jati Jayakarta	1,974,500
353	T. Kardin	Pisau Standar RescueS.81/13	1,474	09-12-2013	PT. Jati Jayakarta	1,974,500
354	T. Kardin	Pisau Standar RescueS.81/13	1,475	09-12-2013	PT. Jati Jayakarta	1,974,500
355	T. Kardin	Pisau Standar RescueS.81/13	1,476	09-12-2013	PT. Jati Jayakarta	1,974,500
356	T. Kardin	Pisau Standar RescueS.81/13	1,477	09-12-2013	PT. Jati Jayakarta	1,974,500
357	T. Kardin	Pisau Standar RescueS.81/13	1,478	09-12-2013	PT. Jati Jayakarta	1,974,500
358	T. Kardin	Pisau Standar RescueS.81/13	1,479	09-12-2013	PT. Jati Jayakarta	1,974,500
359	T. Kardin	Pisau Standar RescueS.81/13	1,480	09-12-2013	PT. Jati Jayakarta	1,974,500
360	T. Kardin	Pisau Standar RescueS.81/13	1,481	09-12-2013	PT. Jati Jayakarta	1,974,500
361	T. Kardin	Pisau Standar RescueS.81/13	1,482	09-12-2013	PT. Jati Jayakarta	1,974,500
362	T. Kardin	Pisau Standar RescueS.81/13	1,483	09-12-2013	PT. Jati Jayakarta	1,974,500
363	T. Kardin	Pisau Standar RescueS.81/13	1,484	09-12-2013	PT. Jati Jayakarta	1,974,500
364	T. Kardin	Pisau Standar RescueS.81/13	1,485	09-12-2013	PT. Jati Jayakarta	1,974,500
365	T. Kardin	Pisau Standar RescueS.81/13	1,486	09-12-2013	PT. Jati Jayakarta	1,974,500
366	T. Kardin	Pisau Standar RescueS.81/13	1,487	09-12-2013	PT. Jati Jayakarta	1,974,500
367	T. Kardin	Pisau Standar RescueS.81/13	1,488	09-12-2013	PT. Jati Jayakarta	1,974,500
368	T. Kardin	Pisau Standar RescueS.81/13	1,489	09-12-2013	PT. Jati Jayakarta	1,974,500
369	T. Kardin	Pisau Standar RescueS.81/13	1,490	09-12-2013	PT. Jati Jayakarta	1,974,500
370	T. Kardin	Pisau Standar RescueS.81/13	1,491	09-12-2013	PT. Jati Jayakarta	1,974,500
371	T. Kardin	Pisau Standar RescueS.81/13	1,492	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
372	T. Kardin	Pisau Standar RescueS.81/13	1,493	09-12-2013	PT. Jati Jayakarta	1,974,500
373	T. Kardin	Pisau Standar RescueS.81/13	1,494	09-12-2013	PT. Jati Jayakarta	1,974,500
374	T. Kardin	Pisau Standar RescueS.81/13	1,495	09-12-2013	PT. Jati Jayakarta	1,974,500
375	T. Kardin	Pisau Standar RescueS.81/13	1,496	09-12-2013	PT. Jati Jayakarta	1,974,500
376	T. Kardin	Pisau Standar RescueS.81/13	1,497	09-12-2013	PT. Jati Jayakarta	1,974,500
377	T. Kardin	Pisau Standar RescueS.81/13	1,498	09-12-2013	PT. Jati Jayakarta	1,974,500
378	T. Kardin	Pisau Standar RescueS.81/13	1,499	09-12-2013	PT. Jati Jayakarta	1,974,500
379	T. Kardin	Pisau Standar RescueS.81/13	1,500	09-12-2013	PT. Jati Jayakarta	1,974,500
380	T. Kardin	Pisau Standar RescueS.81/13	1,501	09-12-2013	PT. Jati Jayakarta	1,974,500
381	T. Kardin	Pisau Standar RescueS.81/13	1,502	09-12-2013	PT. Jati Jayakarta	1,974,500
382	T. Kardin	Pisau Standar RescueS.81/13	1,503	09-12-2013	PT. Jati Jayakarta	1,974,500
383	T. Kardin	Pisau Standar RescueS.81/13	1,504	09-12-2013	PT. Jati Jayakarta	1,974,500
384	T. Kardin	Pisau Standar RescueS.81/13	1,505	09-12-2013	PT. Jati Jayakarta	1,974,500
385	T. Kardin	Pisau Standar RescueS.81/13	1,506	09-12-2013	PT. Jati Jayakarta	1,974,500
386	T. Kardin	Pisau Standar RescueS.81/13	1,507	09-12-2013	PT. Jati Jayakarta	1,974,500
387	T. Kardin	Pisau Standar RescueS.81/13	1,508	09-12-2013	PT. Jati Jayakarta	1,974,500
388	T. Kardin	Pisau Standar RescueS.81/13	1,509	09-12-2013	PT. Jati Jayakarta	1,974,500
389	T. Kardin	Pisau Standar RescueS.81/13	1,510	09-12-2013	PT. Jati Jayakarta	1,974,500
390	T. Kardin	Pisau Standar RescueS.81/13	1,511	09-12-2013	PT. Jati Jayakarta	1,974,500
391	T. Kardin	Pisau Standar RescueS.81/13	1,512	09-12-2013	PT. Jati Jayakarta	1,974,500
392	T. Kardin	Pisau Standar RescueS.81/13	1,513	09-12-2013	PT. Jati Jayakarta	1,974,500
393	T. Kardin	Pisau Standar RescueS.81/13	1,514	09-12-2013	PT. Jati Jayakarta	1,974,500
394	T. Kardin	Pisau Standar RescueS.81/13	1,515	09-12-2013	PT. Jati Jayakarta	1,974,500
395	T. Kardin	Pisau Standar RescueS.81/13	1,516	09-12-2013	PT. Jati Jayakarta	1,974,500
396	T. Kardin	Pisau Standar RescueS.81/13	1,517	09-12-2013	PT. Jati Jayakarta	1,974,500
397	T. Kardin	Pisau Standar RescueS.81/13	1,518	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
398	T. Kardin	Pisau Standar RescueS.81/13	1,519	09-12-2013	PT. Jati Jayakarta	1,974,500
399	T. Kardin	Pisau Standar RescueS.81/13	1,520	09-12-2013	PT. Jati Jayakarta	1,974,500
400	T. Kardin	Pisau Standar RescueS.81/13	1,521	09-12-2013	PT. Jati Jayakarta	1,974,500
401	T. Kardin	Pisau Standar RescueS.81/13	1,522	09-12-2013	PT. Jati Jayakarta	1,974,500
402	T. Kardin	Pisau Standar RescueS.81/13	1,523	09-12-2013	PT. Jati Jayakarta	1,974,500
403	T. Kardin	Pisau Standar RescueS.81/13	1,524	09-12-2013	PT. Jati Jayakarta	1,974,500
404	T. Kardin	Pisau Standar RescueS.81/13	1,525	09-12-2013	PT. Jati Jayakarta	1,974,500
405	T. Kardin	Pisau Standar RescueS.81/13	1,526	09-12-2013	PT. Jati Jayakarta	1,974,500
406	T. Kardin	Pisau Standar RescueS.81/13	1,527	09-12-2013	PT. Jati Jayakarta	1,974,500
407	T. Kardin	Pisau Standar RescueS.81/13	1,528	09-12-2013	PT. Jati Jayakarta	1,974,500
408	T. Kardin	Pisau Standar RescueS.81/13	1,529	09-12-2013	PT. Jati Jayakarta	1,974,500
409	T. Kardin	Pisau Standar RescueS.81/13	1,530	09-12-2013	PT. Jati Jayakarta	1,974,500
410	T. Kardin	Pisau Standar RescueS.81/13	1,531	09-12-2013	PT. Jati Jayakarta	1,974,500
411	T. Kardin	Pisau Standar RescueS.81/13	1,532	09-12-2013	PT. Jati Jayakarta	1,974,500
412	T. Kardin	Pisau Standar RescueS.81/13	1,533	09-12-2013	PT. Jati Jayakarta	1,974,500
413	T. Kardin	Pisau Standar RescueS.81/13	1,534	09-12-2013	PT. Jati Jayakarta	1,974,500
414	T. Kardin	Pisau Standar RescueS.81/13	1,535	09-12-2013	PT. Jati Jayakarta	1,974,500
415	T. Kardin	Pisau Standar RescueS.81/13	1,536	09-12-2013	PT. Jati Jayakarta	1,974,500
416	T. Kardin	Pisau Standar RescueS.81/13	1,537	09-12-2013	PT. Jati Jayakarta	1,974,500
417	T. Kardin	Pisau Standar RescueS.81/13	1,538	09-12-2013	PT. Jati Jayakarta	1,974,500
418	T. Kardin	Pisau Standar RescueS.81/13	1,539	09-12-2013	PT. Jati Jayakarta	1,974,500
419	T. Kardin	Pisau Standar RescueS.81/13	1,540	09-12-2013	PT. Jati Jayakarta	1,974,500
420	T. Kardin	Pisau Standar RescueS.81/13	1,541	09-12-2013	PT. Jati Jayakarta	1,974,500
421	T. Kardin	Pisau Standar RescueS.81/13	1,542	09-12-2013	PT. Jati Jayakarta	1,974,500
422	T. Kardin	Pisau Standar RescueS.81/13	1,543	09-12-2013	PT. Jati Jayakarta	1,974,500
423	T. Kardin	Pisau Standar RescueS.81/13	1,544	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
424	T. Kardin	Pisau Standar RescueS.81/13	1,545	09-12-2013	PT. Jati Jayakarta	1,974,500
425	T. Kardin	Pisau Standar RescueS.81/13	1,546	09-12-2013	PT. Jati Jayakarta	1,974,500
426	T. Kardin	Pisau Standar RescueS.81/13	1,547	09-12-2013	PT. Jati Jayakarta	1,974,500
427	T. Kardin	Pisau Standar RescueS.81/13	1,548	09-12-2013	PT. Jati Jayakarta	1,974,500
428	T. Kardin	Pisau Standar RescueS.81/13	1,549	09-12-2013	PT. Jati Jayakarta	1,974,500
429	T. Kardin	Pisau Standar RescueS.81/13	1,550	09-12-2013	PT. Jati Jayakarta	1,974,500
430	T. Kardin	Pisau Standar RescueS.81/13	1,551	09-12-2013	PT. Jati Jayakarta	1,974,500
431	T. Kardin	Pisau Standar RescueS.81/13	1,552	09-12-2013	PT. Jati Jayakarta	1,974,500
432	T. Kardin	Pisau Standar RescueS.81/13	1,553	09-12-2013	PT. Jati Jayakarta	1,974,500
433	T. Kardin	Pisau Standar RescueS.81/13	1,554	09-12-2013	PT. Jati Jayakarta	1,974,500
434	T. Kardin	Pisau Standar RescueS.81/13	1,555	09-12-2013	PT. Jati Jayakarta	1,974,500
435	T. Kardin	Pisau Standar RescueS.81/13	1,556	09-12-2013	PT. Jati Jayakarta	1,974,500
436	T. Kardin	Pisau Standar RescueS.81/13	1,557	09-12-2013	PT. Jati Jayakarta	1,974,500
437	T. Kardin	Pisau Standar RescueS.81/13	1,558	09-12-2013	PT. Jati Jayakarta	1,974,500
438	T. Kardin	Pisau Standar RescueS.81/13	1,559	09-12-2013	PT. Jati Jayakarta	1,974,500
439	T. Kardin	Pisau Standar RescueS.81/13	1,560	09-12-2013	PT. Jati Jayakarta	1,974,500
440	T. Kardin	Pisau Standar RescueS.81/13	1,561	09-12-2013	PT. Jati Jayakarta	1,974,500
441	T. Kardin	Pisau Standar RescueS.81/13	1,562	09-12-2013	PT. Jati Jayakarta	1,974,500
442	T. Kardin	Pisau Standar RescueS.81/13	1,563	09-12-2013	PT. Jati Jayakarta	1,974,500
443	T. Kardin	Pisau Standar RescueS.81/13	1,564	09-12-2013	PT. Jati Jayakarta	1,974,500
444	T. Kardin	Pisau Standar RescueS.81/13	1,565	09-12-2013	PT. Jati Jayakarta	1,974,500
445	T. Kardin	Pisau Standar RescueS.81/13	1,566	09-12-2013	PT. Jati Jayakarta	1,974,500
446	T. Kardin	Pisau Standar RescueS.81/13	1,567	09-12-2013	PT. Jati Jayakarta	1,974,500
447	T. Kardin	Pisau Standar RescueS.81/13	1,568	09-12-2013	PT. Jati Jayakarta	1,974,500
448	T. Kardin	Pisau Standar RescueS.81/13	1,569	09-12-2013	PT. Jati Jayakarta	1,974,500
449	T. Kardin	Pisau Standar RescueS.81/13	1,570	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
450	T. Kardin	Pisau Standar RescueS.81/13	1,571	09-12-2013	PT. Jati Jayakarta	1,974,500
451	T. Kardin	Pisau Standar RescueS.81/13	1,572	09-12-2013	PT. Jati Jayakarta	1,974,500
452	T. Kardin	Pisau Standar RescueS.81/13	1,573	09-12-2013	PT. Jati Jayakarta	1,974,500
453	T. Kardin	Pisau Standar RescueS.81/13	1,574	09-12-2013	PT. Jati Jayakarta	1,974,500
454	T. Kardin	Pisau Standar RescueS.81/13	1,575	09-12-2013	PT. Jati Jayakarta	1,974,500
455	T. Kardin	Pisau Standar RescueS.81/13	1,576	09-12-2013	PT. Jati Jayakarta	1,974,500
456	T. Kardin	Pisau Standar RescueS.81/13	1,577	09-12-2013	PT. Jati Jayakarta	1,974,500
457	T. Kardin	Pisau Standar RescueS.81/13	1,578	09-12-2013	PT. Jati Jayakarta	1,974,500
458	T. Kardin	Pisau Standar RescueS.81/13	1,579	09-12-2013	PT. Jati Jayakarta	1,974,500
459	T. Kardin	Pisau Standar RescueS.81/13	1,580	09-12-2013	PT. Jati Jayakarta	1,974,500
460	T. Kardin	Pisau Standar RescueS.81/13	1,581	09-12-2013	PT. Jati Jayakarta	1,974,500
461	T. Kardin	Pisau Standar RescueS.81/13	1,582	09-12-2013	PT. Jati Jayakarta	1,974,500
462	T. Kardin	Pisau Standar RescueS.81/13	1,583	09-12-2013	PT. Jati Jayakarta	1,974,500
463	T. Kardin	Pisau Standar RescueS.81/13	1,584	09-12-2013	PT. Jati Jayakarta	1,974,500
464	T. Kardin	Pisau Standar RescueS.81/13	1,585	09-12-2013	PT. Jati Jayakarta	1,974,500
465	T. Kardin	Pisau Standar RescueS.81/13	1,586	09-12-2013	PT. Jati Jayakarta	1,974,500
466	T. Kardin	Pisau Standar RescueS.81/13	1,587	09-12-2013	PT. Jati Jayakarta	1,974,500
467	T. Kardin	Pisau Standar RescueS.81/13	1,588	09-12-2013	PT. Jati Jayakarta	1,974,500
468	T. Kardin	Pisau Standar RescueS.81/13	1,589	09-12-2013	PT. Jati Jayakarta	1,974,500
469	T. Kardin	Pisau Standar RescueS.81/13	1,590	09-12-2013	PT. Jati Jayakarta	1,974,500
470	T. Kardin	Pisau Standar RescueS.81/13	1,591	09-12-2013	PT. Jati Jayakarta	1,974,500
471	T. Kardin	Pisau Standar RescueS.81/13	1,592	09-12-2013	PT. Jati Jayakarta	1,974,500
472	T. Kardin	Pisau Standar RescueS.81/13	1,593	09-12-2013	PT. Jati Jayakarta	1,974,500
473	T. Kardin	Pisau Standar RescueS.81/13	1,594	09-12-2013	PT. Jati Jayakarta	1,974,500
474	T. Kardin	Pisau Standar RescueS.81/13	1,595	09-12-2013	PT. Jati Jayakarta	1,974,500
475	T. Kardin	Pisau Standar RescueS.81/13	1,596	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
476	T. Kardin	Pisau Standar RescueS.81/13	1,597	09-12-2013	PT. Jati Jayakarta	1,974,500
477	T. Kardin	Pisau Standar RescueS.81/13	1,598	09-12-2013	PT. Jati Jayakarta	1,974,500
478	T. Kardin	Pisau Standar RescueS.81/13	1,599	09-12-2013	PT. Jati Jayakarta	1,974,500
479	T. Kardin	Pisau Standar RescueS.81/13	1,600	09-12-2013	PT. Jati Jayakarta	1,974,500
480	T. Kardin	Pisau Standar RescueS.81/13	1,601	09-12-2013	PT. Jati Jayakarta	1,974,500
481	T. Kardin	Pisau Standar RescueS.81/13	1,602	09-12-2013	PT. Jati Jayakarta	1,974,500
482	T. Kardin	Pisau Standar RescueS.81/13	1,603	09-12-2013	PT. Jati Jayakarta	1,974,500
483	T. Kardin	Pisau Standar RescueS.81/13	1,604	09-12-2013	PT. Jati Jayakarta	1,974,500
484	T. Kardin	Pisau Standar RescueS.81/13	1,605	09-12-2013	PT. Jati Jayakarta	1,974,500
485	T. Kardin	Pisau Standar RescueS.81/13	1,606	09-12-2013	PT. Jati Jayakarta	1,974,500
486	T. Kardin	Pisau Standar RescueS.81/13	1,607	09-12-2013	PT. Jati Jayakarta	1,974,500
487	T. Kardin	Pisau Standar RescueS.81/13	1,608	09-12-2013	PT. Jati Jayakarta	1,974,500
488	T. Kardin	Pisau Standar RescueS.81/13	1,609	09-12-2013	PT. Jati Jayakarta	1,974,500
489	T. Kardin	Pisau Standar RescueS.81/13	1,610	09-12-2013	PT. Jati Jayakarta	1,974,500
490	T. Kardin	Pisau Standar RescueS.81/13	1,611	09-12-2013	PT. Jati Jayakarta	1,974,500
491	T. Kardin	Pisau Standar RescueS.81/13	1,612	09-12-2013	PT. Jati Jayakarta	1,974,500
492	T. Kardin	Pisau Standar RescueS.81/13	1,613	09-12-2013	PT. Jati Jayakarta	1,974,500
493	T. Kardin	Pisau Standar RescueS.81/13	1,614	09-12-2013	PT. Jati Jayakarta	1,974,500
494	T. Kardin	Pisau Standar RescueS.81/13	1,615	09-12-2013	PT. Jati Jayakarta	1,974,500
495	T. Kardin	Pisau Standar RescueS.81/13	1,616	09-12-2013	PT. Jati Jayakarta	1,974,500
496	T. Kardin	Pisau Standar RescueS.81/13	1,617	09-12-2013	PT. Jati Jayakarta	1,974,500
497	T. Kardin	Pisau Standar RescueS.81/13	1,618	09-12-2013	PT. Jati Jayakarta	1,974,500
498	T. Kardin	Pisau Standar RescueS.81/13	1,619	09-12-2013	PT. Jati Jayakarta	1,974,500
499	T. Kardin	Pisau Standar RescueS.81/13	1,620	09-12-2013	PT. Jati Jayakarta	1,974,500
500	T. Kardin	Pisau Standar RescueS.81/13	1,621	09-12-2013	PT. Jati Jayakarta	1,974,500
501	T. Kardin	Pisau Standar RescueS.81/13	1,622	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
502	T. Kardin	Pisau Standar RescueS.81/13	1,623	09-12-2013	PT. Jati Jayakarta	1,974,500
503	T. Kardin	Pisau Standar RescueS.81/13	1,624	09-12-2013	PT. Jati Jayakarta	1,974,500
504	T. Kardin	Pisau Standar RescueS.81/13	1,625	09-12-2013	PT. Jati Jayakarta	1,974,500
505	T. Kardin	Pisau Standar RescueS.81/13	1,626	09-12-2013	PT. Jati Jayakarta	1,974,500
506	T. Kardin	Pisau Standar RescueS.81/13	1,627	09-12-2013	PT. Jati Jayakarta	1,974,500
507	T. Kardin	Pisau Standar RescueS.81/13	1,628	09-12-2013	PT. Jati Jayakarta	1,974,500
508	T. Kardin	Pisau Standar RescueS.81/13	1,629	09-12-2013	PT. Jati Jayakarta	1,974,500
509	T. Kardin	Pisau Standar RescueS.81/13	1,630	09-12-2013	PT. Jati Jayakarta	1,974,500
510	T. Kardin	Pisau Standar RescueS.81/13	1,631	09-12-2013	PT. Jati Jayakarta	1,974,500
511	T. Kardin	Pisau Standar RescueS.81/13	1,632	09-12-2013	PT. Jati Jayakarta	1,974,500
512	T. Kardin	Pisau Standar RescueS.81/13	1,633	09-12-2013	PT. Jati Jayakarta	1,974,500
513	T. Kardin	Pisau Standar RescueS.81/13	1,634	09-12-2013	PT. Jati Jayakarta	1,974,500
514	T. Kardin	Pisau Standar RescueS.81/13	1,635	09-12-2013	PT. Jati Jayakarta	1,974,500
515	T. Kardin	Pisau Standar RescueS.81/13	1,636	09-12-2013	PT. Jati Jayakarta	1,974,500
516	T. Kardin	Pisau Standar RescueS.81/13	1,637	09-12-2013	PT. Jati Jayakarta	1,974,500
517	T. Kardin	Pisau Standar RescueS.81/13	1,638	09-12-2013	PT. Jati Jayakarta	1,974,500
518	T. Kardin	Pisau Standar RescueS.81/13	1,639	09-12-2013	PT. Jati Jayakarta	1,974,500
519	T. Kardin	Pisau Standar RescueS.81/13	1,640	09-12-2013	PT. Jati Jayakarta	1,974,500
520	T. Kardin	Pisau Standar RescueS.81/13	1,641	09-12-2013	PT. Jati Jayakarta	1,974,500
521	T. Kardin	Pisau Standar RescueS.81/13	1,642	09-12-2013	PT. Jati Jayakarta	1,974,500
522	T. Kardin	Pisau Standar RescueS.81/13	1,643	09-12-2013	PT. Jati Jayakarta	1,974,500
523	T. Kardin	Pisau Standar RescueS.81/13	1,644	09-12-2013	PT. Jati Jayakarta	1,974,500
524	T. Kardin	Pisau Standar RescueS.81/13	1,645	09-12-2013	PT. Jati Jayakarta	1,974,500
525	T. Kardin	Pisau Standar RescueS.81/13	1,646	09-12-2013	PT. Jati Jayakarta	1,974,500
526	T. Kardin	Pisau Standar RescueS.81/13	1,647	09-12-2013	PT. Jati Jayakarta	1,974,500
527	T. Kardin	Pisau Standar RescueS.81/13	1,648	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
528	T. Kardin	Pisau Standar RescueS.81/13	1,649	09-12-2013	PT. Jati Jayakarta	1,974,500
529	T. Kardin	Pisau Standar RescueS.81/13	1,650	09-12-2013	PT. Jati Jayakarta	1,974,500
530	T. Kardin	Pisau Standar RescueS.81/13	1,651	09-12-2013	PT. Jati Jayakarta	1,974,500
531	T. Kardin	Pisau Standar RescueS.81/13	1,652	09-12-2013	PT. Jati Jayakarta	1,974,500
532	T. Kardin	Pisau Standar RescueS.81/13	1,653	09-12-2013	PT. Jati Jayakarta	1,974,500
533	T. Kardin	Pisau Standar RescueS.81/13	1,654	09-12-2013	PT. Jati Jayakarta	1,974,500
534	T. Kardin	Pisau Standar RescueS.81/13	1,655	09-12-2013	PT. Jati Jayakarta	1,974,500
535	T. Kardin	Pisau Standar RescueS.81/13	1,656	09-12-2013	PT. Jati Jayakarta	1,974,500
536	T. Kardin	Pisau Standar RescueS.81/13	1,657	09-12-2013	PT. Jati Jayakarta	1,974,500
537	T. Kardin	Pisau Standar RescueS.81/13	1,658	09-12-2013	PT. Jati Jayakarta	1,974,500
538	T. Kardin	Pisau Standar RescueS.81/13	1,659	09-12-2013	PT. Jati Jayakarta	1,974,500
539	T. Kardin	Pisau Standar RescueS.81/13	1,660	09-12-2013	PT. Jati Jayakarta	1,974,500
540	T. Kardin	Pisau Standar RescueS.81/13	1,661	09-12-2013	PT. Jati Jayakarta	1,974,500
541	T. Kardin	Pisau Standar RescueS.81/13	1,662	09-12-2013	PT. Jati Jayakarta	1,974,500
542	T. Kardin	Pisau Standar RescueS.81/13	1,663	09-12-2013	PT. Jati Jayakarta	1,974,500
543	T. Kardin	Pisau Standar RescueS.81/13	1,664	09-12-2013	PT. Jati Jayakarta	1,974,500
544	T. Kardin	Pisau Standar RescueS.81/13	1,665	09-12-2013	PT. Jati Jayakarta	1,974,500
545	T. Kardin	Pisau Standar RescueS.81/13	1,666	09-12-2013	PT. Jati Jayakarta	1,974,500
546	T. Kardin	Pisau Standar RescueS.81/13	1,667	09-12-2013	PT. Jati Jayakarta	1,974,500
547	T. Kardin	Pisau Standar RescueS.81/13	1,668	09-12-2013	PT. Jati Jayakarta	1,974,500
548	T. Kardin	Pisau Standar RescueS.81/13	1,669	09-12-2013	PT. Jati Jayakarta	1,974,500
549	T. Kardin	Pisau Standar RescueS.81/13	1,670	09-12-2013	PT. Jati Jayakarta	1,974,500
550	T. Kardin	Pisau Standar RescueS.81/13	1,671	09-12-2013	PT. Jati Jayakarta	1,974,500
551	T. Kardin	Pisau Standar RescueS.81/13	1,672	09-12-2013	PT. Jati Jayakarta	1,974,500
552	T. Kardin	Pisau Standar RescueS.81/13	1,673	09-12-2013	PT. Jati Jayakarta	1,974,500
553	T. Kardin	Pisau Standar RescueS.81/13	1,674	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
554	T. Kardin	Pisau Standar RescueS.81/13	1,675	09-12-2013	PT. Jati Jayakarta	1,974,500
555	T. Kardin	Pisau Standar RescueS.81/13	1,676	09-12-2013	PT. Jati Jayakarta	1,974,500
556	T. Kardin	Pisau Standar RescueS.81/13	1,677	09-12-2013	PT. Jati Jayakarta	1,974,500
557	T. Kardin	Pisau Standar RescueS.81/13	1,678	09-12-2013	PT. Jati Jayakarta	1,974,500
558	T. Kardin	Pisau Standar RescueS.81/13	1,679	09-12-2013	PT. Jati Jayakarta	1,974,500
559	T. Kardin	Pisau Standar RescueS.81/13	1,680	09-12-2013	PT. Jati Jayakarta	1,974,500
560	T. Kardin	Pisau Standar RescueS.81/13	1,681	09-12-2013	PT. Jati Jayakarta	1,974,500
561	T. Kardin	Pisau Standar RescueS.81/13	1,682	09-12-2013	PT. Jati Jayakarta	1,974,500
562	T. Kardin	Pisau Standar RescueS.81/13	1,683	09-12-2013	PT. Jati Jayakarta	1,974,500
563	T. Kardin	Pisau Standar RescueS.81/13	1,684	09-12-2013	PT. Jati Jayakarta	1,974,500
564	T. Kardin	Pisau Standar RescueS.81/13	1,685	09-12-2013	PT. Jati Jayakarta	1,974,500
565	T. Kardin	Pisau Standar RescueS.81/13	1,686	09-12-2013	PT. Jati Jayakarta	1,974,500
566	T. Kardin	Pisau Standar RescueS.81/13	1,687	09-12-2013	PT. Jati Jayakarta	1,974,500
567	T. Kardin	Pisau Standar RescueS.81/13	1,688	09-12-2013	PT. Jati Jayakarta	1,974,500
568	T. Kardin	Pisau Standar RescueS.81/13	1,689	09-12-2013	PT. Jati Jayakarta	1,974,500
569	T. Kardin	Pisau Standar RescueS.81/13	1,690	09-12-2013	PT. Jati Jayakarta	1,974,500
570	T. Kardin	Pisau Standar RescueS.81/13	1,691	09-12-2013	PT. Jati Jayakarta	1,974,500
571	T. Kardin	Pisau Standar RescueS.81/13	1,692	09-12-2013	PT. Jati Jayakarta	1,974,500
572	T. Kardin	Pisau Standar RescueS.81/13	1,693	09-12-2013	PT. Jati Jayakarta	1,974,500
573	T. Kardin	Pisau Standar RescueS.81/13	1,694	09-12-2013	PT. Jati Jayakarta	1,974,500
574	T. Kardin	Pisau Standar RescueS.81/13	1,695	09-12-2013	PT. Jati Jayakarta	1,974,500
575	T. Kardin	Pisau Standar RescueS.81/13	1,696	09-12-2013	PT. Jati Jayakarta	1,974,500
576	T. Kardin	Pisau Standar RescueS.81/13	1,697	09-12-2013	PT. Jati Jayakarta	1,974,500
577	T. Kardin	Pisau Standar RescueS.81/13	1,698	09-12-2013	PT. Jati Jayakarta	1,974,500
578	T. Kardin	Pisau Standar RescueS.81/13	1,699	09-12-2013	PT. Jati Jayakarta	1,974,500
579	T. Kardin	Pisau Standar RescueS.81/13	1,700	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
580	T. Kardin	Pisau Standar RescueS.81/13	1,701	09-12-2013	PT. Jati Jayakarta	1,974,500
581	T. Kardin	Pisau Standar RescueS.81/13	1,702	09-12-2013	PT. Jati Jayakarta	1,974,500
582	T. Kardin	Pisau Standar RescueS.81/13	1,703	09-12-2013	PT. Jati Jayakarta	1,974,500
583	T. Kardin	Pisau Standar RescueS.81/13	1,704	09-12-2013	PT. Jati Jayakarta	1,974,500
584	T. Kardin	Pisau Standar RescueS.81/13	1,705	09-12-2013	PT. Jati Jayakarta	1,974,500
585	T. Kardin	Pisau Standar RescueS.81/13	1,706	09-12-2013	PT. Jati Jayakarta	1,974,500
586	T. Kardin	Pisau Standar RescueS.81/13	1,707	09-12-2013	PT. Jati Jayakarta	1,974,500
587	T. Kardin	Pisau Standar RescueS.81/13	1,708	09-12-2013	PT. Jati Jayakarta	1,974,500
588	T. Kardin	Pisau Standar RescueS.81/13	1,709	09-12-2013	PT. Jati Jayakarta	1,974,500
589	T. Kardin	Pisau Standar RescueS.81/13	1,710	09-12-2013	PT. Jati Jayakarta	1,974,500
590	T. Kardin	Pisau Standar RescueS.81/13	1,711	09-12-2013	PT. Jati Jayakarta	1,974,500
591	T. Kardin	Pisau Standar RescueS.81/13	1,712	09-12-2013	PT. Jati Jayakarta	1,974,500
592	T. Kardin	Pisau Standar RescueS.81/13	1,713	09-12-2013	PT. Jati Jayakarta	1,974,500
593	T. Kardin	Pisau Standar RescueS.81/13	1,714	09-12-2013	PT. Jati Jayakarta	1,974,500
594	T. Kardin	Pisau Standar RescueS.81/13	1,715	09-12-2013	PT. Jati Jayakarta	1,974,500
595	T. Kardin	Pisau Standar RescueS.81/13	1,716	09-12-2013	PT. Jati Jayakarta	1,974,500
596	T. Kardin	Pisau Standar RescueS.81/13	1,717	09-12-2013	PT. Jati Jayakarta	1,974,500
597	T. Kardin	Pisau Standar RescueS.81/13	1,718	09-12-2013	PT. Jati Jayakarta	1,974,500
598	T. Kardin	Pisau Standar RescueS.81/13	1,719	09-12-2013	PT. Jati Jayakarta	1,974,500
599	T. Kardin	Pisau Standar RescueS.81/13	1,720	09-12-2013	PT. Jati Jayakarta	1,974,500
600	T. Kardin	Pisau Standar RescueS.81/13	1,721	09-12-2013	PT. Jati Jayakarta	1,974,500
601	T. Kardin	Pisau Standar RescueS.81/13	1,722	09-12-2013	PT. Jati Jayakarta	1,974,500
602	T. Kardin	Pisau Standar RescueS.81/13	1,723	09-12-2013	PT. Jati Jayakarta	1,974,500
603	T. Kardin	Pisau Standar RescueS.81/13	1,724	09-12-2013	PT. Jati Jayakarta	1,974,500
604	T. Kardin	Pisau Standar RescueS.81/13	1,725	09-12-2013	PT. Jati Jayakarta	1,974,500
605	T. Kardin	Pisau Standar RescueS.81/13	1,726	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
606	T. Kardin	Pisau Standar RescueS.81/13	1,727	09-12-2013	PT. Jati Jayakarta	1,974,500
607	T. Kardin	Pisau Standar RescueS.81/13	1,728	09-12-2013	PT. Jati Jayakarta	1,974,500
608	T. Kardin	Pisau Standar RescueS.81/13	1,729	09-12-2013	PT. Jati Jayakarta	1,974,500
609	T. Kardin	Pisau Standar RescueS.81/13	1,730	09-12-2013	PT. Jati Jayakarta	1,974,500
610	T. Kardin	Pisau Standar RescueS.81/13	1,731	09-12-2013	PT. Jati Jayakarta	1,974,500
611	T. Kardin	Pisau Standar RescueS.81/13	1,732	09-12-2013	PT. Jati Jayakarta	1,974,500
612	T. Kardin	Pisau Standar RescueS.81/13	1,733	09-12-2013	PT. Jati Jayakarta	1,974,500
613	T. Kardin	Pisau Standar RescueS.81/13	1,734	09-12-2013	PT. Jati Jayakarta	1,974,500
614	T. Kardin	Pisau Standar RescueS.81/13	1,735	09-12-2013	PT. Jati Jayakarta	1,974,500
615	T. Kardin	Pisau Standar RescueS.81/13	1,736	09-12-2013	PT. Jati Jayakarta	1,974,500
616	T. Kardin	Pisau Standar RescueS.81/13	1,737	09-12-2013	PT. Jati Jayakarta	1,974,500
617	T. Kardin	Pisau Standar RescueS.81/13	1,738	09-12-2013	PT. Jati Jayakarta	1,974,500
618	T. Kardin	Pisau Standar RescueS.81/13	1,739	09-12-2013	PT. Jati Jayakarta	1,974,500
619	T. Kardin	Pisau Standar RescueS.81/13	1,740	09-12-2013	PT. Jati Jayakarta	1,974,500
620	T. Kardin	Pisau Standar RescueS.81/13	1,741	09-12-2013	PT. Jati Jayakarta	1,974,500
621	T. Kardin	Pisau Standar RescueS.81/13	1,742	09-12-2013	PT. Jati Jayakarta	1,974,500
622	T. Kardin	Pisau Standar RescueS.81/13	1,743	09-12-2013	PT. Jati Jayakarta	1,974,500
623	T. Kardin	Pisau Standar RescueS.81/13	1,744	09-12-2013	PT. Jati Jayakarta	1,974,500
624	T. Kardin	Pisau Standar RescueS.81/13	1,745	09-12-2013	PT. Jati Jayakarta	1,974,500
625	T. Kardin	Pisau Standar RescueS.81/13	1,746	09-12-2013	PT. Jati Jayakarta	1,974,500
626	T. Kardin	Pisau Standar RescueS.81/13	1,747	09-12-2013	PT. Jati Jayakarta	1,974,500
627	T. Kardin	Pisau Standar RescueS.81/13	1,748	09-12-2013	PT. Jati Jayakarta	1,974,500
628	T. Kardin	Pisau Standar RescueS.81/13	1,749	09-12-2013	PT. Jati Jayakarta	1,974,500
629	T. Kardin	Pisau Standar RescueS.81/13	1,750	09-12-2013	PT. Jati Jayakarta	1,974,500
630	T. Kardin	Pisau Standar RescueS.81/13	1,751	09-12-2013	PT. Jati Jayakarta	1,974,500
631	T. Kardin	Pisau Standar RescueS.81/13	1,752	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
632	T. Kardin	Pisau Standar RescueS.81/13	1,753	09-12-2013	PT. Jati Jayakarta	1,974,500
633	T. Kardin	Pisau Standar RescueS.81/13	1,754	09-12-2013	PT. Jati Jayakarta	1,974,500
634	T. Kardin	Pisau Standar RescueS.81/13	1,755	09-12-2013	PT. Jati Jayakarta	1,974,500
635	T. Kardin	Pisau Standar RescueS.81/13	1,756	09-12-2013	PT. Jati Jayakarta	1,974,500
636	T. Kardin	Pisau Standar RescueS.81/13	1,757	09-12-2013	PT. Jati Jayakarta	1,974,500
637	T. Kardin	Pisau Standar RescueS.81/13	1,758	09-12-2013	PT. Jati Jayakarta	1,974,500
638	T. Kardin	Pisau Standar RescueS.81/13	1,759	09-12-2013	PT. Jati Jayakarta	1,974,500
639	T. Kardin	Pisau Standar RescueS.81/13	1,760	09-12-2013	PT. Jati Jayakarta	1,974,500
640	T. Kardin	Pisau Standar RescueS.81/13	1,761	09-12-2013	PT. Jati Jayakarta	1,974,500
641	T. Kardin	Pisau Standar RescueS.81/13	1,762	09-12-2013	PT. Jati Jayakarta	1,974,500
642	T. Kardin	Pisau Standar RescueS.81/13	1,763	09-12-2013	PT. Jati Jayakarta	1,974,500
643	T. Kardin	Pisau Standar RescueS.81/13	1,764	09-12-2013	PT. Jati Jayakarta	1,974,500
644	T. Kardin	Pisau Standar RescueS.81/13	1,765	09-12-2013	PT. Jati Jayakarta	1,974,500
645	T. Kardin	Pisau Standar RescueS.81/13	1,766	09-12-2013	PT. Jati Jayakarta	1,974,500
646	T. Kardin	Pisau Standar RescueS.81/13	1,767	09-12-2013	PT. Jati Jayakarta	1,974,500
647	T. Kardin	Pisau Standar RescueS.81/13	1,768	09-12-2013	PT. Jati Jayakarta	1,974,500
648	T. Kardin	Pisau Standar RescueS.81/13	1,769	09-12-2013	PT. Jati Jayakarta	1,974,500
649	T. Kardin	Pisau Standar RescueS.81/13	1,770	09-12-2013	PT. Jati Jayakarta	1,974,500
650	T. Kardin	Pisau Standar RescueS.81/13	1,771	09-12-2013	PT. Jati Jayakarta	1,974,500
651	T. Kardin	Pisau Standar RescueS.81/13	1,772	09-12-2013	PT. Jati Jayakarta	1,974,500
652	T. Kardin	Pisau Standar RescueS.81/13	1,773	09-12-2013	PT. Jati Jayakarta	1,974,500
653	T. Kardin	Pisau Standar RescueS.81/13	1,774	09-12-2013	PT. Jati Jayakarta	1,974,500
654	T. Kardin	Pisau Standar RescueS.81/13	1,775	09-12-2013	PT. Jati Jayakarta	1,974,500
655	T. Kardin	Pisau Standar RescueS.81/13	1,776	09-12-2013	PT. Jati Jayakarta	1,974,500
656	T. Kardin	Pisau Standar RescueS.81/13	1,777	09-12-2013	PT. Jati Jayakarta	1,974,500
657	T. Kardin	Pisau Standar RescueS.81/13	1,778	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
658	T. Kardin	Pisau Standar RescueS.81/13	1,779	09-12-2013	PT. Jati Jayakarta	1,974,500
659	T. Kardin	Pisau Standar RescueS.81/13	1,780	09-12-2013	PT. Jati Jayakarta	1,974,500
660	T. Kardin	Pisau Standar RescueS.81/13	1,781	09-12-2013	PT. Jati Jayakarta	1,974,500
661	T. Kardin	Pisau Standar RescueS.81/13	1,782	09-12-2013	PT. Jati Jayakarta	1,974,500
662	T. Kardin	Pisau Standar RescueS.81/13	1,783	09-12-2013	PT. Jati Jayakarta	1,974,500
663	T. Kardin	Pisau Standar RescueS.81/13	1,784	09-12-2013	PT. Jati Jayakarta	1,974,500
664	T. Kardin	Pisau Standar RescueS.81/13	1,785	09-12-2013	PT. Jati Jayakarta	1,974,500
665	T. Kardin	Pisau Standar RescueS.81/13	1,786	09-12-2013	PT. Jati Jayakarta	1,974,500
666	T. Kardin	Pisau Standar RescueS.81/13	1,787	09-12-2013	PT. Jati Jayakarta	1,974,500
667	T. Kardin	Pisau Standar RescueS.81/13	1,788	09-12-2013	PT. Jati Jayakarta	1,974,500
668	T. Kardin	Pisau Standar RescueS.81/13	1,789	09-12-2013	PT. Jati Jayakarta	1,974,500
669	T. Kardin	Pisau Standar RescueS.81/13	1,790	09-12-2013	PT. Jati Jayakarta	1,974,500
670	T. Kardin	Pisau Standar RescueS.81/13	1,791	09-12-2013	PT. Jati Jayakarta	1,974,500
671	T. Kardin	Pisau Standar RescueS.81/13	1,792	09-12-2013	PT. Jati Jayakarta	1,974,500
672	T. Kardin	Pisau Standar RescueS.81/13	1,793	09-12-2013	PT. Jati Jayakarta	1,974,500
673	T. Kardin	Pisau Standar RescueS.81/13	1,794	09-12-2013	PT. Jati Jayakarta	1,974,500
674	T. Kardin	Pisau Standar RescueS.81/13	1,795	09-12-2013	PT. Jati Jayakarta	1,974,500
675	T. Kardin	Pisau Standar RescueS.81/13	1,796	09-12-2013	PT. Jati Jayakarta	1,974,500
676	T. Kardin	Pisau Standar RescueS.81/13	1,797	09-12-2013	PT. Jati Jayakarta	1,974,500
677	T. Kardin	Pisau Standar RescueS.81/13	1,798	09-12-2013	PT. Jati Jayakarta	1,974,500
678	T. Kardin	Pisau Standar RescueS.81/13	1,799	09-12-2013	PT. Jati Jayakarta	1,974,500
679	T. Kardin	Pisau Standar RescueS.81/13	1,800	09-12-2013	PT. Jati Jayakarta	1,974,500
680	T. Kardin	Pisau Standar RescueS.81/13	1,801	09-12-2013	PT. Jati Jayakarta	1,974,500
681	T. Kardin	Pisau Standar RescueS.81/13	1,802	09-12-2013	PT. Jati Jayakarta	1,974,500
682	T. Kardin	Pisau Standar RescueS.81/13	1,803	09-12-2013	PT. Jati Jayakarta	1,974,500
683	T. Kardin	Pisau Standar RescueS.81/13	1,804	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
684	T. Kardin	Pisau Standar RescueS.81/13	1,805	09-12-2013	PT. Jati Jayakarta	1,974,500
685	T. Kardin	Pisau Standar RescueS.81/13	1,806	09-12-2013	PT. Jati Jayakarta	1,974,500
686	T. Kardin	Pisau Standar RescueS.81/13	1,807	09-12-2013	PT. Jati Jayakarta	1,974,500
687	T. Kardin	Pisau Standar RescueS.81/13	1,808	09-12-2013	PT. Jati Jayakarta	1,974,500
688	T. Kardin	Pisau Standar RescueS.81/13	1,809	09-12-2013	PT. Jati Jayakarta	1,974,500
689	T. Kardin	Pisau Standar RescueS.81/13	1,810	09-12-2013	PT. Jati Jayakarta	1,974,500
690	T. Kardin	Pisau Standar RescueS.81/13	1,811	09-12-2013	PT. Jati Jayakarta	1,974,500
691	T. Kardin	Pisau Standar RescueS.81/13	1,812	09-12-2013	PT. Jati Jayakarta	1,974,500
692	T. Kardin	Pisau Standar RescueS.81/13	1,813	09-12-2013	PT. Jati Jayakarta	1,974,500
693	T. Kardin	Pisau Standar RescueS.81/13	1,814	09-12-2013	PT. Jati Jayakarta	1,974,500
694	T. Kardin	Pisau Standar RescueS.81/13	1,815	09-12-2013	PT. Jati Jayakarta	1,974,500
695	T. Kardin	Pisau Standar RescueS.81/13	1,816	09-12-2013	PT. Jati Jayakarta	1,974,500
696	T. Kardin	Pisau Standar RescueS.81/13	1,817	09-12-2013	PT. Jati Jayakarta	1,974,500
697	T. Kardin	Pisau Standar RescueS.81/13	1,818	09-12-2013	PT. Jati Jayakarta	1,974,500
698	T. Kardin	Pisau Standar RescueS.81/13	1,819	09-12-2013	PT. Jati Jayakarta	1,974,500
699	T. Kardin	Pisau Standar RescueS.81/13	1,820	09-12-2013	PT. Jati Jayakarta	1,974,500
700	T. Kardin	Pisau Standar RescueS.81/13	1,821	09-12-2013	PT. Jati Jayakarta	1,974,500
701	T. Kardin	Pisau Standar RescueS.81/13	1,822	09-12-2013	PT. Jati Jayakarta	1,974,500
702	T. Kardin	Pisau Standar RescueS.81/13	1,823	09-12-2013	PT. Jati Jayakarta	1,974,500
703	T. Kardin	Pisau Standar RescueS.81/13	1,824	09-12-2013	PT. Jati Jayakarta	1,974,500
704	T. Kardin	Pisau Standar RescueS.81/13	1,825	09-12-2013	PT. Jati Jayakarta	1,974,500
705	T. Kardin	Pisau Standar RescueS.81/13	1,826	09-12-2013	PT. Jati Jayakarta	1,974,500
706	T. Kardin	Pisau Standar RescueS.81/13	1,827	09-12-2013	PT. Jati Jayakarta	1,974,500
707	T. Kardin	Pisau Standar RescueS.81/13	1,828	09-12-2013	PT. Jati Jayakarta	1,974,500
708	T. Kardin	Pisau Standar RescueS.81/13	1,829	09-12-2013	PT. Jati Jayakarta	1,974,500
709	T. Kardin	Pisau Standar RescueS.81/13	1,830	09-12-2013	PT. Jati Jayakarta	1,974,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
710	T. Kardin	Pisau Standar RescueS.81/13	1,831	09-12-2013	PT. Jati Jayakarta	1,974,500
711	T. Kardin	Pisau Standar RescueS.81/13	1,832	09-12-2013	PT. Jati Jayakarta	1,974,500
712	T. Kardin	Pisau Standar RescueS.81/13	1,833	09-12-2013	PT. Jati Jayakarta	1,974,500
713	T. Kardin	Pisau Standar RescueS.81/13	1,834	09-12-2013	PT. Jati Jayakarta	1,974,500
714	T. Kardin	Pisau Standar RescueS.81/13	1,835	09-12-2013	PT. Jati Jayakarta	1,974,500
715	T. Kardin	Pisau Standar RescueS.81/13	1,836	09-12-2013	PT. Jati Jayakarta	1,974,500
716	T. Kardin	Pisau Standar RescueS.81/13	1,837	09-12-2013	PT. Jati Jayakarta	1,974,500
717	T. Kardin	Pisau Standar RescueS.81/13	1,838	09-12-2013	PT. Jati Jayakarta	1,974,500
718	T. Kardin	Pisau Standar RescueS.81/13	1,839	09-12-2013	PT. Jati Jayakarta	1,974,500
719	T. Kardin	Pisau Standar RescueS.81/13	1,840	09-12-2013	PT. Jati Jayakarta	1,974,500
720	T. Kardin	Pisau Standar RescueS.81/13	1,841	09-12-2013	PT. Jati Jayakarta	1,974,500
721	T. Kardin	Pisau Standar RescueS.81/13	1,842	09-12-2013	PT. Jati Jayakarta	1,974,500
722	T. Kardin	Pisau Standar RescueS.81/13	1,843	09-12-2013	PT. Jati Jayakarta	1,974,500
723	T. Kardin	Pisau Standar RescueS.81/13	1,844	09-12-2013	PT. Jati Jayakarta	1,974,500
724	T. Kardin	Pisau Standar RescueS.81/13	1,845	09-12-2013	PT. Jati Jayakarta	1,974,500
725	T. Kardin	Pisau Standar RescueS.81/13	1,846	09-12-2013	PT. Jati Jayakarta	1,974,500
726	T. Kardin	Pisau Standar RescueS.81/13	1,847	09-12-2013	PT. Jati Jayakarta	1,974,500
727	T. Kardin	Pisau Standar RescueS.81/13	1,848	09-12-2013	PT. Jati Jayakarta	1,974,500
728	T. Kardin	Pisau Standar RescueS.81/13	1,849	09-12-2013	PT. Jati Jayakarta	1,974,500
729	T. Kardin	Pisau Standar RescueS.81/13	1,850	09-12-2013	PT. Jati Jayakarta	1,974,500
730	T. Kardin	Pisau Standar RescueS.81/13	1,851	09-12-2013	PT. Jati Jayakarta	1,974,500
731	T. Kardin	Pisau Standar RescueS.81/13	1,852	09-12-2013	PT. Jati Jayakarta	1,974,500
732	T. Kardin	Pisau Standar RescueS.81/13	1,853	09-12-2013	PT. Jati Jayakarta	1,974,500
733	T. Kardin	Pisau Standar RescueS.81/13	1,854	09-12-2013	PT. Jati Jayakarta	1,974,500
734	T. Kardin	Pisau Standar RescueS.81/13	1,855	09-12-2013	PT. Jati Jayakarta	1,974,500
735	T. Kardin	Pisau Standar RescueS.81/13	1,856	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
736	T. Kardin	Pisau Standar RescueS.81/13	1,857	09-12-2013	PT. Jati Jayakarta	1,974,500
737	T. Kardin	Pisau Standar RescueS.81/13	1,858	09-12-2013	PT. Jati Jayakarta	1,974,500
738	T. Kardin	Pisau Standar RescueS.81/13	1,859	09-12-2013	PT. Jati Jayakarta	1,974,500
739	T. Kardin	Pisau Standar RescueS.81/13	1,860	09-12-2013	PT. Jati Jayakarta	1,974,500
740	T. Kardin	Pisau Standar RescueS.81/13	1,861	09-12-2013	PT. Jati Jayakarta	1,974,500
741	T. Kardin	Pisau Standar RescueS.81/13	1,862	09-12-2013	PT. Jati Jayakarta	1,974,500
742	T. Kardin	Pisau Standar RescueS.81/13	1,863	09-12-2013	PT. Jati Jayakarta	1,974,500
743	T. Kardin	Pisau Standar RescueS.81/13	1,864	09-12-2013	PT. Jati Jayakarta	1,974,500
744	T. Kardin	Pisau Standar RescueS.81/13	1,865	09-12-2013	PT. Jati Jayakarta	1,974,500
745	T. Kardin	Pisau Standar RescueS.81/13	1,866	09-12-2013	PT. Jati Jayakarta	1,974,500
746	T. Kardin	Pisau Standar RescueS.81/13	1,867	09-12-2013	PT. Jati Jayakarta	1,974,500
747	T. Kardin	Pisau Standar RescueS.81/13	1,868	09-12-2013	PT. Jati Jayakarta	1,974,500
748	T. Kardin	Pisau Standar RescueS.81/13	1,869	09-12-2013	PT. Jati Jayakarta	1,974,500
749	T. Kardin	Pisau Standar RescueS.81/13	1,870	09-12-2013	PT. Jati Jayakarta	1,974,500
750	T. Kardin	Pisau Standar RescueS.81/13	1,871	09-12-2013	PT. Jati Jayakarta	1,974,500
751	T. Kardin	Pisau Standar RescueS.81/13	1,872	09-12-2013	PT. Jati Jayakarta	1,974,500
752	T. Kardin	Pisau Standar RescueS.81/13	1,873	09-12-2013	PT. Jati Jayakarta	1,974,500
753	T. Kardin	Pisau Standar RescueS.81/13	1,874	09-12-2013	PT. Jati Jayakarta	1,974,500
754	T. Kardin	Pisau Standar RescueS.81/13	1,875	09-12-2013	PT. Jati Jayakarta	1,974,500
755	T. Kardin	Pisau Standar RescueS.81/13	1,876	09-12-2013	PT. Jati Jayakarta	1,974,500
756	T. Kardin	Pisau Standar RescueS.81/13	1,877	09-12-2013	PT. Jati Jayakarta	1,974,500
757	T. Kardin	Pisau Standar RescueS.81/13	1,878	09-12-2013	PT. Jati Jayakarta	1,974,500
758	T. Kardin	Pisau Standar RescueS.81/13	1,879	09-12-2013	PT. Jati Jayakarta	1,974,500
759	T. Kardin	Pisau Standar RescueS.81/13	1,880	09-12-2013	PT. Jati Jayakarta	1,974,500
760	T. Kardin	Pisau Standar RescueS.81/13	1,881	09-12-2013	PT. Jati Jayakarta	1,974,500
761	T. Kardin	Pisau Standar RescueS.81/13	1,882	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
762	T. Kardin	Pisau Standar RescueS.81/13	1,883	09-12-2013	PT. Jati Jayakarta	1,974,500
763	T. Kardin	Pisau Standar RescueS.81/13	1,884	09-12-2013	PT. Jati Jayakarta	1,974,500
764	T. Kardin	Pisau Standar RescueS.81/13	1,885	09-12-2013	PT. Jati Jayakarta	1,974,500
765	T. Kardin	Pisau Standar RescueS.81/13	1,886	09-12-2013	PT. Jati Jayakarta	1,974,500
766	T. Kardin	Pisau Standar RescueS.81/13	1,887	09-12-2013	PT. Jati Jayakarta	1,974,500
767	T. Kardin	Pisau Standar RescueS.81/13	1,888	09-12-2013	PT. Jati Jayakarta	1,974,500
768	T. Kardin	Pisau Standar RescueS.81/13	1,889	09-12-2013	PT. Jati Jayakarta	1,974,500
769	T. Kardin	Pisau Standar RescueS.81/13	1,890	09-12-2013	PT. Jati Jayakarta	1,974,500
770	T. Kardin	Pisau Standar RescueS.81/13	1,891	09-12-2013	PT. Jati Jayakarta	1,974,500
771	T. Kardin	Pisau Standar RescueS.81/13	1,892	09-12-2013	PT. Jati Jayakarta	1,974,500
772	T. Kardin	Pisau Standar RescueS.81/13	1,893	09-12-2013	PT. Jati Jayakarta	1,974,500
773	T. Kardin	Pisau Standar RescueS.81/13	1,894	09-12-2013	PT. Jati Jayakarta	1,974,500
774	T. Kardin	Pisau Standar RescueS.81/13	1,895	09-12-2013	PT. Jati Jayakarta	1,974,500
775	T. Kardin	Pisau Standar RescueS.81/13	1,896	09-12-2013	PT. Jati Jayakarta	1,974,500
776	T. Kardin	Pisau Standar RescueS.81/13	1,897	09-12-2013	PT. Jati Jayakarta	1,974,500
777	T. Kardin	Pisau Standar RescueS.81/13	1,898	09-12-2013	PT. Jati Jayakarta	1,974,500
778	T. Kardin	Pisau Standar RescueS.81/13	1,899	09-12-2013	PT. Jati Jayakarta	1,974,500
779	T. Kardin	Pisau Standar RescueS.81/13	1,900	09-12-2013	PT. Jati Jayakarta	1,974,500
780	T. Kardin	Pisau Standar RescueS.81/13	1,901	09-12-2013	PT. Jati Jayakarta	1,974,500
781	T. Kardin	Pisau Standar RescueS.81/13	1,902	09-12-2013	PT. Jati Jayakarta	1,974,500
782	T. Kardin	Pisau Standar RescueS.81/13	1,903	09-12-2013	PT. Jati Jayakarta	1,974,500
783	T. Kardin	Pisau Standar RescueS.81/13	1,904	09-12-2013	PT. Jati Jayakarta	1,974,500
784	T. Kardin	Pisau Standar RescueS.81/13	1,905	09-12-2013	PT. Jati Jayakarta	1,974,500
785	T. Kardin	Pisau Standar RescueS.81/13	1,906	09-12-2013	PT. Jati Jayakarta	1,974,500
786	T. Kardin	Pisau Standar RescueS.81/13	1,907	09-12-2013	PT. Jati Jayakarta	1,974,500
787	T. Kardin	Pisau Standar RescueS.81/13	1,908	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
788	T. Kardin	Pisau Standar RescueS.81/13	1,909	09-12-2013	PT. Jati Jayakarta	1,974,500
789	T. Kardin	Pisau Standar RescueS.81/13	1,910	09-12-2013	PT. Jati Jayakarta	1,974,500
790	T. Kardin	Pisau Standar RescueS.81/13	1,911	09-12-2013	PT. Jati Jayakarta	1,974,500
791	T. Kardin	Pisau Standar RescueS.81/13	1,912	09-12-2013	PT. Jati Jayakarta	1,974,500
792	T. Kardin	Pisau Standar RescueS.81/13	1,913	09-12-2013	PT. Jati Jayakarta	1,974,500
793	T. Kardin	Pisau Standar RescueS.81/13	1,914	09-12-2013	PT. Jati Jayakarta	1,974,500
794	T. Kardin	Pisau Standar RescueS.81/13	1,915	09-12-2013	PT. Jati Jayakarta	1,974,500
795	T. Kardin	Pisau Standar RescueS.81/13	1,916	09-12-2013	PT. Jati Jayakarta	1,974,500
796	T. Kardin	Pisau Standar RescueS.81/13	1,917	09-12-2013	PT. Jati Jayakarta	1,974,500
797	T. Kardin	Pisau Standar RescueS.81/13	1,918	09-12-2013	PT. Jati Jayakarta	1,974,500
798	T. Kardin	Pisau Standar RescueS.81/13	1,919	09-12-2013	PT. Jati Jayakarta	1,974,500
799	T. Kardin	Pisau Standar RescueS.81/13	1,920	09-12-2013	PT. Jati Jayakarta	1,974,500
800	T. Kardin	Pisau Standar RescueS.81/13	1,921	09-12-2013	PT. Jati Jayakarta	1,974,500
801	T. Kardin	Pisau Standar RescueS.81/13	1,922	09-12-2013	PT. Jati Jayakarta	1,974,500
802	T. Kardin	Pisau Standar RescueS.81/13	1,923	09-12-2013	PT. Jati Jayakarta	1,974,500
803	T. Kardin	Pisau Standar RescueS.81/13	1,924	09-12-2013	PT. Jati Jayakarta	1,974,500
804	T. Kardin	Pisau Standar RescueS.81/13	1,925	09-12-2013	PT. Jati Jayakarta	1,974,500
805	T. Kardin	Pisau Standar RescueS.81/13	1,926	09-12-2013	PT. Jati Jayakarta	1,974,500
806	T. Kardin	Pisau Standar RescueS.81/13	1,927	09-12-2013	PT. Jati Jayakarta	1,974,500
807	T. Kardin	Pisau Standar RescueS.81/13	1,928	09-12-2013	PT. Jati Jayakarta	1,974,500
808	T. Kardin	Pisau Standar RescueS.81/13	1,929	09-12-2013	PT. Jati Jayakarta	1,974,500
809	T. Kardin	Pisau Standar RescueS.81/13	1,930	09-12-2013	PT. Jati Jayakarta	1,974,500
810	T. Kardin	Pisau Standar RescueS.81/13	1,931	09-12-2013	PT. Jati Jayakarta	1,974,500
811	T. Kardin	Pisau Standar RescueS.81/13	1,932	09-12-2013	PT. Jati Jayakarta	1,974,500
812	T. Kardin	Pisau Standar RescueS.81/13	1,933	09-12-2013	PT. Jati Jayakarta	1,974,500
813	T. Kardin	Pisau Standar RescueS.81/13	1,934	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
814	T. Kardin	Pisau Standar RescueS.81/13	1,935	09-12-2013	PT. Jati Jayakarta	1,974,500
815	T. Kardin	Pisau Standar RescueS.81/13	1,936	09-12-2013	PT. Jati Jayakarta	1,974,500
816	T. Kardin	Pisau Standar RescueS.81/13	1,937	09-12-2013	PT. Jati Jayakarta	1,974,500
817	T. Kardin	Pisau Standar RescueS.81/13	1,938	09-12-2013	PT. Jati Jayakarta	1,974,500
818	T. Kardin	Pisau Standar RescueS.81/13	1,939	09-12-2013	PT. Jati Jayakarta	1,974,500
819	T. Kardin	Pisau Standar RescueS.81/13	1,940	09-12-2013	PT. Jati Jayakarta	1,974,500
820	T. Kardin	Pisau Standar RescueS.81/13	1,941	09-12-2013	PT. Jati Jayakarta	1,974,500
821	T. Kardin	Pisau Standar RescueS.81/13	1,942	09-12-2013	PT. Jati Jayakarta	1,974,500
822	T. Kardin	Pisau Standar RescueS.81/13	1,943	09-12-2013	PT. Jati Jayakarta	1,974,500
823	T. Kardin	Pisau Standar RescueS.81/13	1,944	09-12-2013	PT. Jati Jayakarta	1,974,500
824	T. Kardin	Pisau Standar RescueS.81/13	1,945	09-12-2013	PT. Jati Jayakarta	1,974,500
825	T. Kardin	Pisau Standar RescueS.81/13	1,946	09-12-2013	PT. Jati Jayakarta	1,974,500
826	T. Kardin	Pisau Standar RescueS.81/13	1,947	09-12-2013	PT. Jati Jayakarta	1,974,500
827	T. Kardin	Pisau Standar RescueS.81/13	1,948	09-12-2013	PT. Jati Jayakarta	1,974,500
828	T. Kardin	Pisau Standar RescueS.81/13	1,949	09-12-2013	PT. Jati Jayakarta	1,974,500
829	T. Kardin	Pisau Standar RescueS.81/13	1,950	09-12-2013	PT. Jati Jayakarta	1,974,500
830	T. Kardin	Pisau Standar RescueS.81/13	1,951	09-12-2013	PT. Jati Jayakarta	1,974,500
831	T. Kardin	Pisau Standar RescueS.81/13	1,952	09-12-2013	PT. Jati Jayakarta	1,974,500
832	T. Kardin	Pisau Standar RescueS.81/13	1,953	09-12-2013	PT. Jati Jayakarta	1,974,500
833	T. Kardin	Pisau Standar RescueS.81/13	1,954	09-12-2013	PT. Jati Jayakarta	1,974,500
834	T. Kardin	Pisau Standar RescueS.81/13	1,955	09-12-2013	PT. Jati Jayakarta	1,974,500
835	T. Kardin	Pisau Standar RescueS.81/13	1,956	09-12-2013	PT. Jati Jayakarta	1,974,500
836	T. Kardin	Pisau Standar RescueS.81/13	1,957	09-12-2013	PT. Jati Jayakarta	1,974,500
837	T. Kardin	Pisau Standar RescueS.81/13	1,958	09-12-2013	PT. Jati Jayakarta	1,974,500
838	T. Kardin	Pisau Standar RescueS.81/13	1,959	09-12-2013	PT. Jati Jayakarta	1,974,500
839	T. Kardin	Pisau Standar RescueS.81/13	1,960	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
840	T. Kardin	Pisau Standar RescueS.81/13	1,961	09-12-2013	PT. Jati Jayakarta	1,974,500
841	T. Kardin	Pisau Standar RescueS.81/13	1,962	09-12-2013	PT. Jati Jayakarta	1,974,500
842	T. Kardin	Pisau Standar RescueS.81/13	1,963	09-12-2013	PT. Jati Jayakarta	1,974,500
843	T. Kardin	Pisau Standar RescueS.81/13	1,964	09-12-2013	PT. Jati Jayakarta	1,974,500
844	T. Kardin	Pisau Standar RescueS.81/13	1,965	09-12-2013	PT. Jati Jayakarta	1,974,500
845	T. Kardin	Pisau Standar RescueS.81/13	1,966	09-12-2013	PT. Jati Jayakarta	1,974,500
846	T. Kardin	Pisau Standar RescueS.81/13	1,967	09-12-2013	PT. Jati Jayakarta	1,974,500
847	T. Kardin	Pisau Standar RescueS.81/13	1,968	09-12-2013	PT. Jati Jayakarta	1,974,500
848	T. Kardin	Pisau Standar RescueS.81/13	1,969	09-12-2013	PT. Jati Jayakarta	1,974,500
849	T. Kardin	Pisau Standar RescueS.81/13	1,970	09-12-2013	PT. Jati Jayakarta	1,974,500
850	T. Kardin	Pisau Standar RescueS.81/13	1,971	09-12-2013	PT. Jati Jayakarta	1,974,500
851	T. Kardin	Pisau Standar RescueS.81/13	1,972	09-12-2013	PT. Jati Jayakarta	1,974,500
852	T. Kardin	Pisau Standar RescueS.81/13	1,973	09-12-2013	PT. Jati Jayakarta	1,974,500
853	T. Kardin	Pisau Standar RescueS.81/13	1,974	09-12-2013	PT. Jati Jayakarta	1,974,500
854	T. Kardin	Pisau Standar RescueS.81/13	1,975	09-12-2013	PT. Jati Jayakarta	1,974,500
855	T. Kardin	Pisau Standar RescueS.81/13	1,976	09-12-2013	PT. Jati Jayakarta	1,974,500
856	T. Kardin	Pisau Standar RescueS.81/13	1,977	09-12-2013	PT. Jati Jayakarta	1,974,500
857	T. Kardin	Pisau Standar RescueS.81/13	1,978	09-12-2013	PT. Jati Jayakarta	1,974,500
858	T. Kardin	Pisau Standar RescueS.81/13	1,979	09-12-2013	PT. Jati Jayakarta	1,974,500
859	T. Kardin	Pisau Standar RescueS.81/13	2,811	09-12-2013	PT. Jati Jayakarta	1,974,500
860	T. Kardin	Pisau Standar RescueS.81/13	2,812	09-12-2013	PT. Jati Jayakarta	1,974,500
861	T. Kardin	Pisau Standar RescueS.81/13	3,808	09-12-2013	PT. Jati Jayakarta	1,974,500
862	T. Kardin	Pisau Standar RescueS.81/13	3,809	09-12-2013	PT. Jati Jayakarta	1,974,500
863	T. Kardin	Pisau Standar RescueS.81/13	3,810	09-12-2013	PT. Jati Jayakarta	1,974,500
864	T. Kardin	Pisau Standar RescueS.81/13	3,811	09-12-2013	PT. Jati Jayakarta	1,974,500
865	T. Kardin	Pisau Standar RescueS.81/13	3,812	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
866	T. Kardin	Pisau Standar RescueS.81/13	3,813	09-12-2013	PT. Jati Jayakarta	1,974,500
867	T. Kardin	Pisau Standar RescueS.81/13	3,814	09-12-2013	PT. Jati Jayakarta	1,974,500
868	T. Kardin	Pisau Standar RescueS.81/13	3,815	09-12-2013	PT. Jati Jayakarta	1,974,500
869	T. Kardin	Pisau Standar RescueS.81/13	3,816	09-12-2013	PT. Jati Jayakarta	1,974,500
870	T. Kardin	Pisau Standar RescueS.81/13	3,817	09-12-2013	PT. Jati Jayakarta	1,974,500
871	T. Kardin	Pisau Standar RescueS.81/13	3,818	09-12-2013	PT. Jati Jayakarta	1,974,500
872	T. Kardin	Pisau Standar RescueS.81/13	3,819	09-12-2013	PT. Jati Jayakarta	1,974,500
873	T. Kardin	Pisau Standar RescueS.81/13	3,820	09-12-2013	PT. Jati Jayakarta	1,974,500
874	T. Kardin	Pisau Standar RescueS.81/13	3,821	09-12-2013	PT. Jati Jayakarta	1,974,500
875	T. Kardin	Pisau Standar RescueS.81/13	3,822	09-12-2013	PT. Jati Jayakarta	1,974,500
876	T. Kardin	Pisau Standar RescueS.81/13	3,823	09-12-2013	PT. Jati Jayakarta	1,974,500
877	T. Kardin	Pisau Standar RescueS.81/13	3,824	09-12-2013	PT. Jati Jayakarta	1,974,500
878	T. Kardin	Pisau Standar RescueS.81/13	3,825	09-12-2013	PT. Jati Jayakarta	1,974,500
879	T. Kardin	Pisau Standar RescueS.81/13	3,826	09-12-2013	PT. Jati Jayakarta	1,974,500
880	T. Kardin	Pisau Standar RescueS.81/13	3,827	09-12-2013	PT. Jati Jayakarta	1,974,500
881	T. Kardin	Pisau Standar RescueS.81/13	3,828	09-12-2013	PT. Jati Jayakarta	1,974,500
882	T. Kardin	Pisau Standar RescueS.81/13	3,829	09-12-2013	PT. Jati Jayakarta	1,974,500
883	T. Kardin	Pisau Standar RescueS.81/13	3,830	09-12-2013	PT. Jati Jayakarta	1,974,500
884	T. Kardin	Pisau Standar RescueS.81/13	3,831	09-12-2013	PT. Jati Jayakarta	1,974,500
885	T. Kardin	Pisau Standar RescueS.81/13	3,832	09-12-2013	PT. Jati Jayakarta	1,974,500
886	T. Kardin	Pisau Standar RescueS.81/13	3,833	09-12-2013	PT. Jati Jayakarta	1,974,500
887	T. Kardin	Pisau Standar RescueS.81/13	3,834	09-12-2013	PT. Jati Jayakarta	1,974,500
888	T. Kardin	Pisau Standar RescueS.81/13	3,835	09-12-2013	PT. Jati Jayakarta	1,974,500
889	T. Kardin	Pisau Standar RescueS.81/13	3,836	09-12-2013	PT. Jati Jayakarta	1,974,500
890	T. Kardin	Pisau Standar RescueS.81/13	3,837	09-12-2013	PT. Jati Jayakarta	1,974,500
891	T. Kardin	Pisau Standar RescueS.81/13	3,838	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
892	T. Kardin	Pisau Standar RescueS.81/13	3,839	09-12-2013	PT. Jati Jayakarta	1,974,500
893	T. Kardin	Pisau Standar RescueS.81/13	3,840	09-12-2013	PT. Jati Jayakarta	1,974,500
894	T. Kardin	Pisau Standar RescueS.81/13	3,841	09-12-2013	PT. Jati Jayakarta	1,974,500
895	T. Kardin	Pisau Standar RescueS.81/13	3,842	09-12-2013	PT. Jati Jayakarta	1,974,500
896	T. Kardin	Pisau Standar RescueS.81/13	3,843	09-12-2013	PT. Jati Jayakarta	1,974,500
897	T. Kardin	Pisau Standar RescueS.81/13	3,844	09-12-2013	PT. Jati Jayakarta	1,974,500
898	T. Kardin	Pisau Standar RescueS.81/13	3,845	09-12-2013	PT. Jati Jayakarta	1,974,500
899	T. Kardin	Pisau Standar RescueS.81/13	3,846	09-12-2013	PT. Jati Jayakarta	1,974,500
900	T. Kardin	Pisau Standar RescueS.81/13	3,847	09-12-2013	PT. Jati Jayakarta	1,974,500
901	T. Kardin	Pisau Standar RescueS.81/13	3,848	09-12-2013	PT. Jati Jayakarta	1,974,500
902	T. Kardin	Pisau Standar RescueS.81/13	3,849	09-12-2013	PT. Jati Jayakarta	1,974,500
903	T. Kardin	Pisau Standar RescueS.81/13	3,850	09-12-2013	PT. Jati Jayakarta	1,974,500
904	T. Kardin	Pisau Standar RescueS.81/13	3,851	09-12-2013	PT. Jati Jayakarta	1,974,500
905	T. Kardin	Pisau Standar RescueS.81/13	3,852	09-12-2013	PT. Jati Jayakarta	1,974,500
906	T. Kardin	Pisau Standar RescueS.81/13	3,853	09-12-2013	PT. Jati Jayakarta	1,974,500
907	T. Kardin	Pisau Standar RescueS.81/13	3,854	09-12-2013	PT. Jati Jayakarta	1,974,500
908	T. Kardin	Pisau Standar RescueS.81/13	3,855	09-12-2013	PT. Jati Jayakarta	1,974,500
909	T. Kardin	Pisau Standar RescueS.81/13	3,856	09-12-2013	PT. Jati Jayakarta	1,974,500
910	T. Kardin	Pisau Standar RescueS.81/13	3,857	09-12-2013	PT. Jati Jayakarta	1,974,500
911	T. Kardin	Pisau Standar RescueS.81/13	3,858	09-12-2013	PT. Jati Jayakarta	1,974,500
912	T. Kardin	Pisau Standar RescueS.81/13	3,859	09-12-2013	PT. Jati Jayakarta	1,974,500
913	T. Kardin	Pisau Standar RescueS.81/13	3,860	09-12-2013	PT. Jati Jayakarta	1,974,500
914	T. Kardin	Pisau Standar RescueS.81/13	3,861	09-12-2013	PT. Jati Jayakarta	1,974,500
915	T. Kardin	Pisau Standar RescueS.81/13	3,862	09-12-2013	PT. Jati Jayakarta	1,974,500
916	T. Kardin	Pisau Standar RescueS.81/13	3,863	09-12-2013	PT. Jati Jayakarta	1,974,500
917	T. Kardin	Pisau Standar RescueS.81/13	3,864	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
918	T. Kardin	Pisau Standar RescueS.81/13	3,865	09-12-2013	PT. Jati Jayakarta	1,974,500
919	T. Kardin	Pisau Standar RescueS.81/13	3,866	09-12-2013	PT. Jati Jayakarta	1,974,500
920	T. Kardin	Pisau Standar RescueS.81/13	3,867	09-12-2013	PT. Jati Jayakarta	1,974,500
921	T. Kardin	Pisau Standar RescueS.81/13	3,868	09-12-2013	PT. Jati Jayakarta	1,974,500
922	T. Kardin	Pisau Standar RescueS.81/13	3,869	09-12-2013	PT. Jati Jayakarta	1,974,500
923	T. Kardin	Pisau Standar RescueS.81/13	3,870	09-12-2013	PT. Jati Jayakarta	1,974,500
924	T. Kardin	Pisau Standar RescueS.81/13	3,871	09-12-2013	PT. Jati Jayakarta	1,974,500
925	T. Kardin	Pisau Standar RescueS.81/13	3,872	09-12-2013	PT. Jati Jayakarta	1,974,500
926	T. Kardin	Pisau Standar RescueS.81/13	3,873	09-12-2013	PT. Jati Jayakarta	1,974,500
927	T. Kardin	Pisau Standar RescueS.81/13	3,874	09-12-2013	PT. Jati Jayakarta	1,974,500
928	T. Kardin	Pisau Standar RescueS.81/13	3,875	09-12-2013	PT. Jati Jayakarta	1,974,500
929	T. Kardin	Pisau Standar RescueS.81/13	3,876	09-12-2013	PT. Jati Jayakarta	1,974,500
930	T. Kardin	Pisau Standar RescueS.81/13	3,877	09-12-2013	PT. Jati Jayakarta	1,974,500
931	T. Kardin	Pisau Standar RescueS.81/13	3,878	09-12-2013	PT. Jati Jayakarta	1,974,500
932	T. Kardin	Pisau Standar RescueS.81/13	3,879	09-12-2013	PT. Jati Jayakarta	1,974,500
933	T. Kardin	Pisau Standar RescueS.81/13	3,880	09-12-2013	PT. Jati Jayakarta	1,974,500
934	T. Kardin	Pisau Standar RescueS.81/13	3,881	09-12-2013	PT. Jati Jayakarta	1,974,500
935	T. Kardin	Pisau Standar RescueS.81/13	3,882	09-12-2013	PT. Jati Jayakarta	1,974,500
936	T. Kardin	Pisau Standar RescueS.81/13	3,883	09-12-2013	PT. Jati Jayakarta	1,974,500
937	T. Kardin	Pisau Standar RescueS.81/13	3,884	09-12-2013	PT. Jati Jayakarta	1,974,500
938	T. Kardin	Pisau Standar RescueS.81/13	3,885	09-12-2013	PT. Jati Jayakarta	1,974,500
939	T. Kardin	Pisau Standar RescueS.81/13	3,886	09-12-2013	PT. Jati Jayakarta	1,974,500
940	T. Kardin	Pisau Standar RescueS.81/13	3,887	09-12-2013	PT. Jati Jayakarta	1,974,500
941	T. Kardin	Pisau Standar RescueS.81/13	3,888	09-12-2013	PT. Jati Jayakarta	1,974,500
942	T. Kardin	Pisau Standar RescueS.81/13	3,889	09-12-2013	PT. Jati Jayakarta	1,974,500
943	T. Kardin	Pisau Standar RescueS.81/13	3,890	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
944	T. Kardin	Pisau Standar RescueS.81/13	3,891	09-12-2013	PT. Jati Jayakarta	1,974,500
945	T. Kardin	Pisau Standar RescueS.81/13	3,892	09-12-2013	PT. Jati Jayakarta	1,974,500
946	T. Kardin	Pisau Standar RescueS.81/13	3,893	09-12-2013	PT. Jati Jayakarta	1,974,500
947	T. Kardin	Pisau Standar RescueS.81/13	3,894	09-12-2013	PT. Jati Jayakarta	1,974,500
948	T. Kardin	Pisau Standar RescueS.81/13	3,895	09-12-2013	PT. Jati Jayakarta	1,974,500
949	T. Kardin	Pisau Standar RescueS.81/13	3,896	09-12-2013	PT. Jati Jayakarta	1,974,500
950	T. Kardin	Pisau Standar RescueS.81/13	3,897	09-12-2013	PT. Jati Jayakarta	1,974,500
951	T. Kardin	Pisau Standar RescueS.81/13	3,898	09-12-2013	PT. Jati Jayakarta	1,974,500
952	T. Kardin	Pisau Standar RescueS.81/13	3,899	09-12-2013	PT. Jati Jayakarta	1,974,500
953	T. Kardin	Pisau Standar RescueS.81/13	3,900	09-12-2013	PT. Jati Jayakarta	1,974,500
954	T. Kardin	Pisau Standar RescueS.81/13	3,901	09-12-2013	PT. Jati Jayakarta	1,974,500
955	T. Kardin	Pisau Standar RescueS.81/13	3,902	09-12-2013	PT. Jati Jayakarta	1,974,500
956	T. Kardin	Pisau Standar RescueS.81/13	3,903	09-12-2013	PT. Jati Jayakarta	1,974,500
957	T. Kardin	Pisau Standar RescueS.81/13	3,904	09-12-2013	PT. Jati Jayakarta	1,974,500
958	T. Kardin	Pisau Standar RescueS.81/13	3,905	09-12-2013	PT. Jati Jayakarta	1,974,500
959	T. Kardin	Pisau Standar RescueS.81/13	3,906	09-12-2013	PT. Jati Jayakarta	1,974,500
960	T. Kardin	Pisau Standar RescueS.81/13	3,907	09-12-2013	PT. Jati Jayakarta	1,974,500
961	T. Kardin	Pisau Standar RescueS.81/13	3,908	09-12-2013	PT. Jati Jayakarta	1,974,500
962	T. Kardin	Pisau Standar RescueS.81/13	3,909	09-12-2013	PT. Jati Jayakarta	1,974,500
963	T. Kardin	Pisau Standar RescueS.81/13	3,910	09-12-2013	PT. Jati Jayakarta	1,974,500
964	T. Kardin	Pisau Standar RescueS.81/13	3,911	09-12-2013	PT. Jati Jayakarta	1,974,500
965	T. Kardin	Pisau Standar RescueS.81/13	3,912	09-12-2013	PT. Jati Jayakarta	1,974,500
966	T. Kardin	Pisau Standar RescueS.81/13	3,913	09-12-2013	PT. Jati Jayakarta	1,974,500
967	T. Kardin	Pisau Standar RescueS.81/13	3,914	09-12-2013	PT. Jati Jayakarta	1,974,500
968	T. Kardin	Pisau Standar RescueS.81/13	3,915	09-12-2013	PT. Jati Jayakarta	1,974,500
969	T. Kardin	Pisau Standar RescueS.81/13	3,916	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
970	T. Kardin	Pisau Standar RescueS.81/13	3,917	09-12-2013	PT. Jati Jayakarta	1,974,500
971	T. Kardin	Pisau Standar RescueS.81/13	3,918	09-12-2013	PT. Jati Jayakarta	1,974,500
972	T. Kardin	Pisau Standar RescueS.81/13	3,919	09-12-2013	PT. Jati Jayakarta	1,974,500
973	T. Kardin	Pisau Standar RescueS.81/13	3,920	09-12-2013	PT. Jati Jayakarta	1,974,500
974	T. Kardin	Pisau Standar RescueS.81/13	3,921	09-12-2013	PT. Jati Jayakarta	1,974,500
975	T. Kardin	Pisau Standar RescueS.81/13	3,922	09-12-2013	PT. Jati Jayakarta	1,974,500
976	T. Kardin	Pisau Standar RescueS.81/13	3,923	09-12-2013	PT. Jati Jayakarta	1,974,500
977	T. Kardin	Pisau Standar RescueS.81/13	3,924	09-12-2013	PT. Jati Jayakarta	1,974,500
978	T. Kardin	Pisau Standar RescueS.81/13	3,925	09-12-2013	PT. Jati Jayakarta	1,974,500
979	T. Kardin	Pisau Standar RescueS.81/13	3,926	09-12-2013	PT. Jati Jayakarta	1,974,500
980	T. Kardin	Pisau Standar RescueS.81/13	3,927	09-12-2013	PT. Jati Jayakarta	1,974,500
981	T. Kardin	Pisau Standar RescueS.81/13	3,928	09-12-2013	PT. Jati Jayakarta	1,974,500
982	T. Kardin	Pisau Standar RescueS.81/13	3,929	09-12-2013	PT. Jati Jayakarta	1,974,500
983	T. Kardin	Pisau Standar RescueS.81/13	3,930	09-12-2013	PT. Jati Jayakarta	1,974,500
984	T. Kardin	Pisau Standar RescueS.81/13	3,931	09-12-2013	PT. Jati Jayakarta	1,974,500
985	T. Kardin	Pisau Standar RescueS.81/13	3,932	09-12-2013	PT. Jati Jayakarta	1,974,500
986	T. Kardin	Pisau Standar RescueS.81/13	3,933	09-12-2013	PT. Jati Jayakarta	1,974,500
987	T. Kardin	Pisau Standar RescueS.81/13	3,934	09-12-2013	PT. Jati Jayakarta	1,974,500
988	T. Kardin	Pisau Standar RescueS.81/13	3,935	09-12-2013	PT. Jati Jayakarta	1,974,500
989	T. Kardin	Pisau Standar RescueS.81/13	3,936	09-12-2013	PT. Jati Jayakarta	1,974,500
990	T. Kardin	Pisau Standar RescueS.81/13	3,937	09-12-2013	PT. Jati Jayakarta	1,974,500
991	T. Kardin	Pisau Standar RescueS.81/13	3,938	09-12-2013	PT. Jati Jayakarta	1,974,500
992	T. Kardin	Pisau Standar RescueS.81/13	3,939	09-12-2013	PT. Jati Jayakarta	1,974,500
993	T. Kardin	Pisau Standar RescueS.81/13	3,940	09-12-2013	PT. Jati Jayakarta	1,974,500
994	T. Kardin	Pisau Standar RescueS.81/13	3,941	09-12-2013	PT. Jati Jayakarta	1,974,500
995	T. Kardin	Pisau Standar RescueS.81/13	3,942	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
996	T. Kardin	Pisau Standar RescueS.81/13	3,943	09-12-2013	PT. Jati Jayakarta	1,974,500
997	T. Kardin	Pisau Standar RescueS.81/13	3,944	09-12-2013	PT. Jati Jayakarta	1,974,500
998	T. Kardin	Pisau Standar RescueS.81/13	3,945	09-12-2013	PT. Jati Jayakarta	1,974,500
999	T. Kardin	Pisau Standar RescueS.81/13	3,946	09-12-2013	PT. Jati Jayakarta	1,974,500
1000	T. Kardin	Pisau Standar RescueS.81/13	3,947	09-12-2013	PT. Jati Jayakarta	1,974,500
1001	T. Kardin	Pisau Standar RescueS.81/13	3,948	09-12-2013	PT. Jati Jayakarta	1,974,500
1002	T. Kardin	Pisau Standar RescueS.81/13	3,949	09-12-2013	PT. Jati Jayakarta	1,974,500
1003	T. Kardin	Pisau Standar RescueS.81/13	3,950	09-12-2013	PT. Jati Jayakarta	1,974,500
1004	T. Kardin	Pisau Standar RescueS.81/13	3,951	09-12-2013	PT. Jati Jayakarta	1,974,500
1005	T. Kardin	Pisau Standar RescueS.81/13	3,952	09-12-2013	PT. Jati Jayakarta	1,974,500
1006	T. Kardin	Pisau Standar RescueS.81/13	3,953	09-12-2013	PT. Jati Jayakarta	1,974,500
1007	T. Kardin	Pisau Standar RescueS.81/13	3,954	09-12-2013	PT. Jati Jayakarta	1,974,500
1008	T. Kardin	Pisau Standar RescueS.81/13	3,955	09-12-2013	PT. Jati Jayakarta	1,974,500
1009	T. Kardin	Pisau Standar RescueS.81/13	3,956	09-12-2013	PT. Jati Jayakarta	1,974,500
1010	T. Kardin	Pisau Standar RescueS.81/13	3,957	09-12-2013	PT. Jati Jayakarta	1,974,500
1011	T. Kardin	Pisau Standar RescueS.81/13	3,958	09-12-2013	PT. Jati Jayakarta	1,974,500
1012	T. Kardin	Pisau Standar RescueS.81/13	3,959	09-12-2013	PT. Jati Jayakarta	1,974,500
1013	T. Kardin	Pisau Standar RescueS.81/13	3,960	09-12-2013	PT. Jati Jayakarta	1,974,500
1014	T. Kardin	Pisau Standar RescueS.81/13	3,961	09-12-2013	PT. Jati Jayakarta	1,974,500
1015	T. Kardin	Pisau Standar RescueS.81/13	3,962	09-12-2013	PT. Jati Jayakarta	1,974,500
1016	T. Kardin	Pisau Standar RescueS.81/13	3,963	09-12-2013	PT. Jati Jayakarta	1,974,500
1017	T. Kardin	Pisau Standar RescueS.81/13	3,964	09-12-2013	PT. Jati Jayakarta	1,974,500
1018	T. Kardin	Pisau Standar RescueS.81/13	3,965	09-12-2013	PT. Jati Jayakarta	1,974,500
1019	T. Kardin	Pisau Standar RescueS.81/13	3,966	09-12-2013	PT. Jati Jayakarta	1,974,500
1020	T. Kardin	Pisau Standar RescueS.81/13	3,967	09-12-2013	PT. Jati Jayakarta	1,974,500
1021	T. Kardin	Pisau Standar RescueS.81/13	3,968	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1022	T. Kardin	Pisau Standar RescueS.81/13	3,969	09-12-2013	PT. Jati Jayakarta	1,974,500
1023	T. Kardin	Pisau Standar RescueS.81/13	3,970	09-12-2013	PT. Jati Jayakarta	1,974,500
1024	T. Kardin	Pisau Standar RescueS.81/13	3,971	09-12-2013	PT. Jati Jayakarta	1,974,500
1025	T. Kardin	Pisau Standar RescueS.81/13	3,972	09-12-2013	PT. Jati Jayakarta	1,974,500
1026	T. Kardin	Pisau Standar RescueS.81/13	3,973	09-12-2013	PT. Jati Jayakarta	1,974,500
1027	T. Kardin	Pisau Standar RescueS.81/13	3,974	09-12-2013	PT. Jati Jayakarta	1,974,500
1028	T. Kardin	Pisau Standar RescueS.81/13	3,975	09-12-2013	PT. Jati Jayakarta	1,974,500
1029	T. Kardin	Pisau Standar RescueS.81/13	3,976	09-12-2013	PT. Jati Jayakarta	1,974,500
1030	T. Kardin	Pisau Standar RescueS.81/13	3,977	09-12-2013	PT. Jati Jayakarta	1,974,500
1031	T. Kardin	Pisau Standar RescueS.81/13	3,978	09-12-2013	PT. Jati Jayakarta	1,974,500
1032	T. Kardin	Pisau Standar RescueS.81/13	3,979	09-12-2013	PT. Jati Jayakarta	1,974,500
1033	T. Kardin	Pisau Standar RescueS.81/13	3,980	09-12-2013	PT. Jati Jayakarta	1,974,500
1034	T. Kardin	Pisau Standar RescueS.81/13	3,981	09-12-2013	PT. Jati Jayakarta	1,974,500
1035	T. Kardin	Pisau Standar RescueS.81/13	3,982	09-12-2013	PT. Jati Jayakarta	1,974,500
1036	T. Kardin	Pisau Standar RescueS.81/13	3,983	09-12-2013	PT. Jati Jayakarta	1,974,500
1037	T. Kardin	Pisau Standar RescueS.81/13	3,984	09-12-2013	PT. Jati Jayakarta	1,974,500
1038	T. Kardin	Pisau Standar RescueS.81/13	3,985	09-12-2013	PT. Jati Jayakarta	1,974,500
1039	T. Kardin	Pisau Standar RescueS.81/13	3,986	09-12-2013	PT. Jati Jayakarta	1,974,500
1040	T. Kardin	Pisau Standar RescueS.81/13	3,987	09-12-2013	PT. Jati Jayakarta	1,974,500
1041	T. Kardin	Pisau Standar RescueS.81/13	3,988	09-12-2013	PT. Jati Jayakarta	1,974,500
1042	T. Kardin	Pisau Standar RescueS.81/13	3,989	09-12-2013	PT. Jati Jayakarta	1,974,500
1043	T. Kardin	Pisau Standar RescueS.81/13	3,990	09-12-2013	PT. Jati Jayakarta	1,974,500
1044	T. Kardin	Pisau Standar RescueS.81/13	3,991	09-12-2013	PT. Jati Jayakarta	1,974,500
1045	T. Kardin	Pisau Standar RescueS.81/13	3,992	09-12-2013	PT. Jati Jayakarta	1,974,500
1046	T. Kardin	Pisau Standar RescueS.81/13	3,993	09-12-2013	PT. Jati Jayakarta	1,974,500
1047	T. Kardin	Pisau Standar RescueS.81/13	3,994	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1048	T. Kardin	Pisau Standar RescueS.81/13	3,995	09-12-2013	PT. Jati Jayakarta	1,974,500
1049	T. Kardin	Pisau Standar RescueS.81/13	3,996	09-12-2013	PT. Jati Jayakarta	1,974,500
1050	T. Kardin	Pisau Standar RescueS.81/13	3,997	09-12-2013	PT. Jati Jayakarta	1,974,500
1051	T. Kardin	Pisau Standar RescueS.81/13	3,998	09-12-2013	PT. Jati Jayakarta	1,974,500
1052	T. Kardin	Pisau Standar RescueS.81/13	3,999	09-12-2013	PT. Jati Jayakarta	1,974,500
1053	T. Kardin	Pisau Standar RescueS.81/13	4,000	09-12-2013	PT. Jati Jayakarta	1,974,500
1054	T. Kardin	Pisau Standar RescueS.81/13	4,001	09-12-2013	PT. Jati Jayakarta	1,974,500
1055	T. Kardin	Pisau Standar RescueS.81/13	4,002	09-12-2013	PT. Jati Jayakarta	1,974,500
1056	T. Kardin	Pisau Standar RescueS.81/13	4,003	09-12-2013	PT. Jati Jayakarta	1,974,500
1057	T. Kardin	Pisau Standar RescueS.81/13	4,004	09-12-2013	PT. Jati Jayakarta	1,974,500
1058	T. Kardin	Pisau Standar RescueS.81/13	4,005	09-12-2013	PT. Jati Jayakarta	1,974,500
1059	T. Kardin	Pisau Standar RescueS.81/13	4,006	09-12-2013	PT. Jati Jayakarta	1,974,500
1060	T. Kardin	Pisau Standar RescueS.81/13	4,007	09-12-2013	PT. Jati Jayakarta	1,974,500
1061	T. Kardin	Pisau Standar RescueS.81/13	4,008	09-12-2013	PT. Jati Jayakarta	1,974,500
1062	T. Kardin	Pisau Standar RescueS.81/13	4,009	09-12-2013	PT. Jati Jayakarta	1,974,500
1063	T. Kardin	Pisau Standar RescueS.81/13	4,010	09-12-2013	PT. Jati Jayakarta	1,974,500
1064	T. Kardin	Pisau Standar RescueS.81/13	4,011	09-12-2013	PT. Jati Jayakarta	1,974,500
1065	T. Kardin	Pisau Standar RescueS.81/13	4,012	09-12-2013	PT. Jati Jayakarta	1,974,500
1066	T. Kardin	Pisau Standar RescueS.81/13	4,013	09-12-2013	PT. Jati Jayakarta	1,974,500
1067	T. Kardin	Pisau Standar RescueS.81/13	4,014	09-12-2013	PT. Jati Jayakarta	1,974,500
1068	T. Kardin	Pisau Standar RescueS.81/13	4,015	09-12-2013	PT. Jati Jayakarta	1,974,500
1069	T. Kardin	Pisau Standar RescueS.81/13	4,016	09-12-2013	PT. Jati Jayakarta	1,974,500
1070	T. Kardin	Pisau Standar RescueS.81/13	4,017	09-12-2013	PT. Jati Jayakarta	1,974,500
1071	T. Kardin	Pisau Standar RescueS.81/13	4,018	09-12-2013	PT. Jati Jayakarta	1,974,500
1072	T. Kardin	Pisau Standar RescueS.81/13	4,019	09-12-2013	PT. Jati Jayakarta	1,974,500
1073	T. Kardin	Pisau Standar RescueS.81/13	4,020	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1074	T. Kardin	Pisau Standar RescueS.81/13	4,021	09-12-2013	PT. Jati Jayakarta	1,974,500
1075	T. Kardin	Pisau Standar RescueS.81/13	4,022	09-12-2013	PT. Jati Jayakarta	1,974,500
1076	T. Kardin	Pisau Standar RescueS.81/13	4,023	09-12-2013	PT. Jati Jayakarta	1,974,500
1077	T. Kardin	Pisau Standar RescueS.81/13	4,024	09-12-2013	PT. Jati Jayakarta	1,974,500
1078	T. Kardin	Pisau Standar RescueS.81/13	4,025	09-12-2013	PT. Jati Jayakarta	1,974,500
1079	T. Kardin	Pisau Standar RescueS.81/13	4,026	09-12-2013	PT. Jati Jayakarta	1,974,500
1080	T. Kardin	Pisau Standar RescueS.81/13	4,027	09-12-2013	PT. Jati Jayakarta	1,974,500
1081	T. Kardin	Pisau Standar RescueS.81/13	4,028	09-12-2013	PT. Jati Jayakarta	1,974,500
1082	T. Kardin	Pisau Standar RescueS.81/13	4,029	09-12-2013	PT. Jati Jayakarta	1,974,500
1083	T. Kardin	Pisau Standar RescueS.81/13	4,030	09-12-2013	PT. Jati Jayakarta	1,974,500
1084	T. Kardin	Pisau Standar RescueS.81/13	4,031	09-12-2013	PT. Jati Jayakarta	1,974,500
1085	T. Kardin	Pisau Standar RescueS.81/13	4,032	09-12-2013	PT. Jati Jayakarta	1,974,500
1086	T. Kardin	Pisau Standar RescueS.81/13	4,033	09-12-2013	PT. Jati Jayakarta	1,974,500
1087	T. Kardin	Pisau Standar RescueS.81/13	4,034	09-12-2013	PT. Jati Jayakarta	1,974,500
1088	T. Kardin	Pisau Standar RescueS.81/13	4,035	09-12-2013	PT. Jati Jayakarta	1,974,500
1089	T. Kardin	Pisau Standar RescueS.81/13	4,036	09-12-2013	PT. Jati Jayakarta	1,974,500
1090	T. Kardin	Pisau Standar RescueS.81/13	4,037	09-12-2013	PT. Jati Jayakarta	1,974,500
1091	T. Kardin	Pisau Standar RescueS.81/13	4,038	09-12-2013	PT. Jati Jayakarta	1,974,500
1092	T. Kardin	Pisau Standar RescueS.81/13	4,039	09-12-2013	PT. Jati Jayakarta	1,974,500
1093	T. Kardin	Pisau Standar RescueS.81/13	4,040	09-12-2013	PT. Jati Jayakarta	1,974,500
1094	T. Kardin	Pisau Standar RescueS.81/13	4,041	09-12-2013	PT. Jati Jayakarta	1,974,500
1095	T. Kardin	Pisau Standar RescueS.81/13	4,042	09-12-2013	PT. Jati Jayakarta	1,974,500
1096	T. Kardin	Pisau Standar RescueS.81/13	4,043	09-12-2013	PT. Jati Jayakarta	1,974,500
1097	T. Kardin	Pisau Standar RescueS.81/13	4,044	09-12-2013	PT. Jati Jayakarta	1,974,500
1098	T. Kardin	Pisau Standar RescueS.81/13	4,045	09-12-2013	PT. Jati Jayakarta	1,974,500
1099	T. Kardin	Pisau Standar RescueS.81/13	4,046	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1100	T. Kardin	Pisau Standar RescueS.81/13	4,047	09-12-2013	PT. Jati Jayakarta	1,974,500
1101	T. Kardin	Pisau Standar RescueS.81/13	4,048	09-12-2013	PT. Jati Jayakarta	1,974,500
1102	T. Kardin	Pisau Standar RescueS.81/13	4,049	09-12-2013	PT. Jati Jayakarta	1,974,500
1103	T. Kardin	Pisau Standar RescueS.81/13	4,050	09-12-2013	PT. Jati Jayakarta	1,974,500
1104	T. Kardin	Pisau Standar RescueS.81/13	4,051	09-12-2013	PT. Jati Jayakarta	1,974,500
1105	T. Kardin	Pisau Standar RescueS.81/13	4,052	09-12-2013	PT. Jati Jayakarta	1,974,500
1106	T. Kardin	Pisau Standar RescueS.81/13	4,053	09-12-2013	PT. Jati Jayakarta	1,974,500
1107	T. Kardin	Pisau Standar RescueS.81/13	4,054	09-12-2013	PT. Jati Jayakarta	1,974,500
1108	T. Kardin	Pisau Standar RescueS.81/13	4,055	09-12-2013	PT. Jati Jayakarta	1,974,500
1109	T. Kardin	Pisau Standar RescueS.81/13	4,056	09-12-2013	PT. Jati Jayakarta	1,974,500
1110	T. Kardin	Pisau Standar RescueS.81/13	4,057	09-12-2013	PT. Jati Jayakarta	1,974,500
1111	T. Kardin	Pisau Standar RescueS.81/13	4,058	09-12-2013	PT. Jati Jayakarta	1,974,500
1112	T. Kardin	Pisau Standar RescueS.81/13	4,059	09-12-2013	PT. Jati Jayakarta	1,974,500
1113	T. Kardin	Pisau Standar RescueS.81/13	4,060	09-12-2013	PT. Jati Jayakarta	1,974,500
1114	T. Kardin	Pisau Standar RescueS.81/13	4,061	09-12-2013	PT. Jati Jayakarta	1,974,500
1115	T. Kardin	Pisau Standar RescueS.81/13	4,062	09-12-2013	PT. Jati Jayakarta	1,974,500
1116	T. Kardin	Pisau Standar RescueS.81/13	4,063	09-12-2013	PT. Jati Jayakarta	1,974,500
1117	T. Kardin	Pisau Standar RescueS.81/13	4,064	09-12-2013	PT. Jati Jayakarta	1,974,500
1118	T. Kardin	Pisau Standar RescueS.81/13	4,065	09-12-2013	PT. Jati Jayakarta	1,974,500
1119	T. Kardin	Pisau Standar RescueS.81/13	4,066	09-12-2013	PT. Jati Jayakarta	1,974,500
1120	T. Kardin	Pisau Standar RescueS.81/13	4,067	09-12-2013	PT. Jati Jayakarta	1,974,500
1121	T. Kardin	Pisau Standar RescueS.81/13	4,068	09-12-2013	PT. Jati Jayakarta	1,974,500
1122	T. Kardin	Pisau Standar RescueS.81/13	4,069	09-12-2013	PT. Jati Jayakarta	1,974,500
1123	T. Kardin	Pisau Standar RescueS.81/13	4,070	09-12-2013	PT. Jati Jayakarta	1,974,500
1124	T. Kardin	Pisau Standar RescueS.81/13	4,071	09-12-2013	PT. Jati Jayakarta	1,974,500
1125	T. Kardin	Pisau Standar RescueS.81/13	4,072	09-12-2013	PT. Jati Jayakarta	1,974,500

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1126	T. Kardin	Pisau Standar RescueS.81/13	4,073	09-12-2013	PT. Jati Jayakarta	1,974,500
1127	T. Kardin	Pisau Standar RescueS.81/13	4,074	09-12-2013	PT. Jati Jayakarta	1,974,500
1128	T. Kardin	Pisau Standar RescueS.81/13	4,075	09-12-2013	PT. Jati Jayakarta	1,974,500
1129	T. Kardin	Pisau Standar RescueS.81/13	4,076	09-12-2013	PT. Jati Jayakarta	1,974,500
1130	T. Kardin	Pisau Standar RescueS.81/13	4,077	09-12-2013	PT. Jati Jayakarta	1,974,500
1131	T. Kardin	Pisau Standar RescueS.81/13	4,078	09-12-2013	PT. Jati Jayakarta	1,974,500
1132	T. Kardin	Pisau Standar RescueS.81/13	4,079	09-12-2013	PT. Jati Jayakarta	1,974,500
1133	T. Kardin	Pisau Standar RescueS.81/13	4,080	09-12-2013	PT. Jati Jayakarta	1,974,500
1134	T. Kardin	Pisau Standar RescueS.81/13	4,081	09-12-2013	PT. Jati Jayakarta	1,974,500
1135	T. Kardin	Pisau Standar RescueS.81/13	4,082	09-12-2013	PT. Jati Jayakarta	1,974,500
1136	T. Kardin	Pisau Standar RescueS.81/13	4,083	09-12-2013	PT. Jati Jayakarta	1,974,500
1137	T. Kardin	Pisau Standar RescueS.81/13	4,084	09-12-2013	PT. Jati Jayakarta	1,974,500
1138	T. Kardin	Pisau Standar RescueS.81/13	4,085	09-12-2013	PT. Jati Jayakarta	1,974,500
1139	T. Kardin	Pisau Standar RescueS.81/13	4,086	09-12-2013	PT. Jati Jayakarta	1,974,500
1140	T. Kardin	Pisau Standar RescueS.81/13	4,087	09-12-2013	PT. Jati Jayakarta	1,974,500
1141	T. Kardin	Pisau Standar RescueS.81/13	4,088	09-12-2013	PT. Jati Jayakarta	1,974,500
1142	T. Kardin	Pisau Standar RescueS.81/13	4,089	09-12-2013	PT. Jati Jayakarta	1,974,500
1143	T. Kardin	Pisau Standar RescueS.81/13	4,090	09-12-2013	PT. Jati Jayakarta	1,974,500
1144	T. Kardin	Pisau Standar RescueS.81/13	4,091	09-12-2013	PT. Jati Jayakarta	1,974,500
1145	T. Kardin	Pisau Standar RescueS.81/13	4,092	09-12-2013	PT. Jati Jayakarta	1,974,500
1146	T. Kardin	Pisau Standar RescueS.81/13	4,093	09-12-2013	PT. Jati Jayakarta	1,974,500
1147	T. Kardin	Pisau Standar RescueS.81/13	4,094	09-12-2013	PT. Jati Jayakarta	1,974,500
1148	T. Kardin	Pisau Standar RescueS.81/13	4,095	09-12-2013	PT. Jati Jayakarta	1,974,500
1149	T. Kardin	Pisau Standar RescueS.81/13	4,096	09-12-2013	PT. Jati Jayakarta	1,974,500
1150	T. Kardin	Pisau Standar RescueS.81/13	4,097	09-12-2013	PT. Jati Jayakarta	1,974,500
1151	T. Kardin	Pisau Standar RescueS.81/13	4,098	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1152	T. Kardin	Pisau Standar RescueS.81/13	4,099	09-12-2013	PT. Jati Jayakarta	1,974,500
1153	T. Kardin	Pisau Standar RescueS.81/13	4,100	09-12-2013	PT. Jati Jayakarta	1,974,500
1154	T. Kardin	Pisau Standar RescueS.81/13	4,101	09-12-2013	PT. Jati Jayakarta	1,974,500
1155	T. Kardin	Pisau Standar RescueS.81/13	4,102	09-12-2013	PT. Jati Jayakarta	1,974,500
1156	T. Kardin	Pisau Standar RescueS.81/13	4,103	09-12-2013	PT. Jati Jayakarta	1,974,500
1157	T. Kardin	Pisau Standar RescueS.81/13	4,104	09-12-2013	PT. Jati Jayakarta	1,974,500
1158	T. Kardin	Pisau Standar RescueS.81/13	4,105	09-12-2013	PT. Jati Jayakarta	1,974,500
1159	T. Kardin	Pisau Standar RescueS.81/13	4,106	09-12-2013	PT. Jati Jayakarta	1,974,500
1160	T. Kardin	Pisau Standar RescueS.81/13	4,107	09-12-2013	PT. Jati Jayakarta	1,974,500
1161	T. Kardin	Pisau Standar RescueS.81/13	4,108	09-12-2013	PT. Jati Jayakarta	1,974,500
1162	T. Kardin	Pisau Standar RescueS.81/13	4,109	09-12-2013	PT. Jati Jayakarta	1,974,500
1163	T. Kardin	Pisau Standar RescueS.81/13	4,110	09-12-2013	PT. Jati Jayakarta	1,974,500
1164	T. Kardin	Pisau Standar RescueS.81/13	4,111	09-12-2013	PT. Jati Jayakarta	1,974,500
1165	T. Kardin	Pisau Standar RescueS.81/13	4,112	09-12-2013	PT. Jati Jayakarta	1,974,500
1166	T. Kardin	Pisau Standar RescueS.81/13	4,113	09-12-2013	PT. Jati Jayakarta	1,974,500
1167	T. Kardin	Pisau Standar RescueS.81/13	4,114	09-12-2013	PT. Jati Jayakarta	1,974,500
1168	T. Kardin	Pisau Standar RescueS.81/13	4,115	09-12-2013	PT. Jati Jayakarta	1,974,500
1169	T. Kardin	Pisau Standar RescueS.81/13	4,116	09-12-2013	PT. Jati Jayakarta	1,974,500
1170	T. Kardin	Pisau Standar RescueS.81/13	4,117	09-12-2013	PT. Jati Jayakarta	1,974,500
1171	T. Kardin	Pisau Standar RescueS.81/13	4,118	09-12-2013	PT. Jati Jayakarta	1,974,500
1172	T. Kardin	Pisau Standar RescueS.81/13	4,119	09-12-2013	PT. Jati Jayakarta	1,974,500
1173	T. Kardin	Pisau Standar RescueS.81/13	4,120	09-12-2013	PT. Jati Jayakarta	1,974,500
1174	T. Kardin	Pisau Standar RescueS.81/13	4,121	09-12-2013	PT. Jati Jayakarta	1,974,500
1175	T. Kardin	Pisau Standar RescueS.81/13	4,122	09-12-2013	PT. Jati Jayakarta	1,974,500
1176	T. Kardin	Pisau Standar RescueS.81/13	4,123	09-12-2013	PT. Jati Jayakarta	1,974,500
1177	T. Kardin	Pisau Standar RescueS.81/13	4,124	09-12-2013	PT. Jati Jayakarta	1,974,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1178	T. Kardin	Pisau Standar RescueS.81/13	4,125	09-12-2013	PT. Jati Jayakarta	1,974,500
1179	T. Kardin	Pisau Standar RescueS.81/13	4,126	09-12-2013	PT. Jati Jayakarta	1,974,500
1180	T. Kardin	Pisau Standar RescueS.81/13	4,127	09-12-2013	PT. Jati Jayakarta	1,974,500
1181	T. Kardin	Pisau Standar RescueS.81/13	4,128	09-12-2013	PT. Jati Jayakarta	1,974,500
1182	T. Kardin	Pisau Standar RescueS.81/13	4,129	09-12-2013	PT. Jati Jayakarta	1,974,500
1183	T. Kardin	Pisau Standar RescueS.81/13	4,130	09-12-2013	PT. Jati Jayakarta	1,974,500
1184	T. Kardin	Pisau Standar RescueS.81/13	4,131	09-12-2013	PT. Jati Jayakarta	1,974,500
1185	T. Kardin	Pisau Standar RescueS.81/13	4,132	09-12-2013	PT. Jati Jayakarta	1,974,500
1186	T. Kardin	Pisau Standar RescueS.81/13	4,133	09-12-2013	PT. Jati Jayakarta	1,974,500
1187	T. Kardin	Pisau Standar RescueS.81/13	4,134	09-12-2013	PT. Jati Jayakarta	1,974,500
1188	T. Kardin	Pisau Standar RescueS.81/13	4,135	09-12-2013	PT. Jati Jayakarta	1,974,500
1189	T. Kardin	Pisau Standar RescueS.81/13	4,136	09-12-2013	PT. Jati Jayakarta	1,974,500
1190	T. Kardin	Pisau Standar RescueS.81/13	4,137	09-12-2013	PT. Jati Jayakarta	1,974,500
1191	T. Kardin	Pisau Standar RescueS.81/13	4,138	09-12-2013	PT. Jati Jayakarta	1,974,500
1192	T. Kardin	Pisau Standar RescueS.81/13	4,139	09-12-2013	PT. Jati Jayakarta	1,974,500
1193	T. Kardin	Pisau Standar RescueS.81/13	4,140	09-12-2013	PT. Jati Jayakarta	1,974,500
1194	T. Kardin	Pisau Standar RescueS.81/13	4,141	09-12-2013	PT. Jati Jayakarta	1,974,500
1195	T. Kardin	Pisau Standar RescueS.81/13	4,142	09-12-2013	PT. Jati Jayakarta	1,974,500
1196	T. Kardin	Pisau Standar RescueS.81/13	4,143	09-12-2013	PT. Jati Jayakarta	1,974,500
1197	T. Kardin	Pisau Standar RescueS.81/13	4,144	09-12-2013	PT. Jati Jayakarta	1,974,500
1198	T. Kardin	Pisau Standar RescueS.81/13	4,145	09-12-2013	PT. Jati Jayakarta	1,974,500
1199	T. Kardin	Pisau Standar RescueS.81/13	4,146	09-12-2013	PT. Jati Jayakarta	1,974,500
1200	T. Kardin	Pisau Standar RescueS.81/13	4,147	09-12-2013	PT. Jati Jayakarta	1,974,500
1201	T. Kardin	Pisau Standar RescueS.81/13	4,148	09-12-2013	PT. Jati Jayakarta	1,974,500
1202	T. Kardin	Pisau Standar RescueS.81/13	4,149	09-12-2013	PT. Jati Jayakarta	1,974,500
1203	T. Kardin	Pisau Standar RescueS.81/13	4,150	09-12-2013	PT. Jati Jayakarta	1,974,500

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1204	T. Kardin	Pisau Standar RescueS.81/13	4,151	09-12-2013	PT. Jati Jayakarta	1,974,500
1205	T. Kardin	Pisau Standar RescueS.81/13	4,152	09-12-2013	PT. Jati Jayakarta	1,974,500
1206	T. Kardin	Pisau Standar RescueS.81/13	4,153	09-12-2013	PT. Jati Jayakarta	1,974,500
1207	T. Kardin	Pisau Standar RescueS.81/13	4,154	09-12-2013	PT. Jati Jayakarta	1,974,500
1208	T. Kardin	Pisau Standar RescueS.81/13	4,155	09-12-2013	PT. Jati Jayakarta	1,974,500
1209	T. Kardin	Pisau Standar RescueS.81/13	4,156	09-12-2013	PT. Jati Jayakarta	1,974,500
1210	T. Kardin	Pisau Standar RescueS.81/13	4,157	09-12-2013	PT. Jati Jayakarta	1,974,500
1211	T. Kardin	Pisau Standar RescueS.81/13	4,158	09-12-2013	PT. Jati Jayakarta	1,974,500
1212	T. Kardin	Pisau Standar RescueS.81/13	4,159	09-12-2013	PT. Jati Jayakarta	1,974,500
1213	T. Kardin	Pisau Standar RescueS.81/13	4,160	09-12-2013	PT. Jati Jayakarta	1,974,500
1214	Scuba Pro Diving	Navy Knife S.22/13	4,174	04-12-2013	PT. PILAR SAPTA	1,500,400
1215	Scuba Pro Diving	Navy Knife S.22/13	4,175	04-12-2013	PT. PILAR SAPTA	1,500,400
1216	Scuba Pro Diving	Navy Knife S.22/13	4,176	04-12-2013	PT. PILAR SAPTA	1,500,400
1217	Scuba Pro Diving	Navy Knife S.22/13	4,177	04-12-2013	PT. PILAR SAPTA	1,500,400
1218	Scuba Pro Diving	Navy Knife S.22/13	4,178	04-12-2013	PT. PILAR SAPTA	1,500,400
1219	Scuba Pro Diving	Navy Knife S.22/13	4,179	04-12-2013	PT. PILAR SAPTA	1,500,400
1220	Scuba Pro Diving	Navy Knife S.22/13	4,180	04-12-2013	PT. PILAR SAPTA	1,500,400
1221	Scuba Pro Diving	Navy Knife S.22/13	4,181	04-12-2013	PT. PILAR SAPTA	1,500,400
1222	Scuba Pro Diving	Navy Knife S.22/13	4,182	04-12-2013	PT. PILAR SAPTA	1,500,400
1223	Scuba Pro Diving	Navy Knife S.22/13	4,183	04-12-2013	PT. PILAR SAPTA	1,500,400
1224	Scuba Pro Diving	Navy Knife S.22/13	4,184	04-12-2013	PT. PILAR SAPTA	1,500,400
1225	Scuba Pro Diving	Navy Knife S.22/13	4,185	04-12-2013	PT. PILAR SAPTA	1,500,400
1226	Scuba Pro Diving	Navy Knife S.22/13	4,186	04-12-2013	PT. PILAR SAPTA	1,500,400
1227	Scuba Pro Diving	Navy Knife S.22/13	4,187	04-12-2013	PT. PILAR SAPTA	1,500,400
1228	Scuba Pro Diving	Navy Knife S.22/13	4,188	04-12-2013	PT. PILAR SAPTA	1,500,400
1229	Scuba Pro Diving	Navy Knife S.22/13	4,189	04-12-2013	PT. PILAR SAPTA	1,500,400
1230	Scuba Pro Diving	Navy Knife S.22/13	4,190	04-12-2013	PT. PILAR SAPTA	1,500,400
1231	Scuba Pro Diving	Navy Knife S.22/13	4,191	04-12-2013	PT. PILAR SAPTA	1,500,400
1232	Scuba Pro Diving	Navy Knife S.22/13	4,192	04-12-2013	PT. PILAR SAPTA	1,500,400
1233	Scuba Pro Diving	Navy Knife S.22/13	4,193	04-12-2013	PT. PILAR SAPTA	1,500,400
1234	Scuba Pro Diving	Navy Knife S.22/13	4,194	04-12-2013	PT. PILAR SAPTA	1,500,400
1235	Scuba Pro Diving	Navy Knife S.22/13	4,195	04-12-2013	PT. PILAR SAPTA	1,500,400
1236	Scuba Pro Diving	Navy Knife S.22/13	4,196	04-12-2013	PT. PILAR SAPTA	1,500,400
1237	Scuba Pro Diving	Navy Knife S.22/13	4,197	04-12-2013	PT. PILAR SAPTA	1,500,400
1238	Scuba Pro Diving	Navy Knife S.22/13	4,198	04-12-2013	PT. PILAR SAPTA	1,500,400
1239	Scuba Pro Diving	Navy Knife S.22/13	4,199	04-12-2013	PT. PILAR SAPTA	1,500,400
1240	Scuba Pro Diving	Navy Knife S.22/13	4,200	04-12-2013	PT. PILAR SAPTA	1,500,400
1241	ScubaPro White Tip	Diving Knife S.78/13	4,201	17-12-2013	PT. Wahana Raya	1,760,000

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1242	ScubaPro White Tip	Diving Knife S.78/13	4,202	17-12-2013	PT. Wahana Raya	1,760,000
1243	ScubaPro White Tip	Diving Knife S.78/13	4,203	17-12-2013	PT. Wahana Raya	1,760,000
1244	ScubaPro White Tip	Diving Knife S.78/13	4,204	17-12-2013	PT. Wahana Raya	1,760,000
1245	ScubaPro White Tip	Diving Knife S.78/13	4,205	17-12-2013	PT. Wahana Raya	1,760,000
1246	ScubaPro White Tip	Diving Knife S.78/13	4,206	17-12-2013	PT. Wahana Raya	1,760,000
1247	ScubaPro White Tip	Diving Knife S.78/13	4,207	17-12-2013	PT. Wahana Raya	1,760,000
1248	ScubaPro White Tip	Diving Knife S.78/13	4,208	17-12-2013	PT. Wahana Raya	1,760,000
1249	ScubaPro White Tip	Diving Knife S.78/13	4,209	17-12-2013	PT. Wahana Raya	1,760,000
1250	ScubaPro White Tip	Diving Knife S.78/13	4,210	17-12-2013	PT. Wahana Raya	1,760,000
1251	ScubaPro White Tip	Diving Knife S.78/13	4,211	17-12-2013	PT. Wahana Raya	1,760,000
1252	ScubaPro White Tip	Diving Knife S.78/13	4,212	17-12-2013	PT. Wahana Raya	1,760,000
1253	ScubaPro White Tip	Diving Knife S.78/13	4,213	17-12-2013	PT. Wahana Raya	1,760,000
1254	ScubaPro White Tip	Diving Knife S.78/13	4,214	17-12-2013	PT. Wahana Raya	1,760,000
	3150303011 (Dive Boots)					
1	MARES	Coral Boot S.58/11	1	07-12-2011	CV. PESONA BAHARI	715,000
2	MARES	Coral Boot S.58/11	2	07-12-2011	CV. PESONA BAHARI	715,000
3	MARES	Coral Boot S.58/11	3	07-12-2011	CV. PESONA BAHARI	715,000
4	MARES	Coral Boot S.58/11	4	07-12-2011	CV. PESONA BAHARI	715,000
5	MARES	Coral Boot S.58/11	5	07-12-2011	CV. PESONA BAHARI	715,000
6	MARES	Coral Boot S.58/11	6	07-12-2011	CV. PESONA BAHARI	715,000
7	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	7	08-12-2011	PT. ASIA STAR	385,000
8	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	8	08-12-2011	PT. ASIA STAR	385,000
9	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	9	08-12-2011	PT. ASIA STAR	385,000
10	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	10	08-12-2011	PT. ASIA STAR	385,000
11	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	11	08-12-2011	PT. ASIA STAR	385,000
12	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	12	08-12-2011	PT. ASIA STAR	385,000
13	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	13	08-12-2011	PT. ASIA STAR	385,000
14	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	14	08-12-2011	PT. ASIA STAR	385,000
15	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	15	08-12-2011	PT. ASIA STAR	385,000
16	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	16	08-12-2011	PT. ASIA STAR	385,000
17	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	17	08-12-2011	PT. ASIA STAR	385,000
18	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	18	08-12-2011	PT. ASIA STAR	385,000
19	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	19	08-12-2011	PT. ASIA STAR	385,000
20	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	20	08-12-2011	PT. ASIA STAR	385,000
21	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	21	08-12-2011	PT. ASIA STAR	385,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
22	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	22	08-12-2011	PT. ASIA STAR	385,000
23	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	23	08-12-2011	PT. ASIA STAR	385,000
24	IST - Tropical Booties - S38	Marine Coral Boot S.19/11	24	08-12-2011	PT. ASIA STAR	385,000
25	Amscud Coral boots	Coral Boots S.22/13	466	04-12-2013	PT. PILAR SAPTA	805,200
26	Amscud Coral boots	Coral Boots S.22/13	467	04-12-2013	PT. PILAR SAPTA	805,200
27	Amscud Coral boots	Coral Boots S.22/13	468	04-12-2013	PT. PILAR SAPTA	805,200
28	Amscud Coral boots	Coral Boots S.22/13	469	04-12-2013	PT. PILAR SAPTA	805,200
29	Amscud Coral boots	Coral Boots S.22/13	470	04-12-2013	PT. PILAR SAPTA	805,200
30	Amscud Coral boots	Coral Boots S.22/13	471	04-12-2013	PT. PILAR SAPTA	805,200
31	Amscud Coral boots	Coral Boots S.22/13	472	04-12-2013	PT. PILAR SAPTA	805,200
32	Amscud Coral boots	Coral Boots S.22/13	473	04-12-2013	PT. PILAR SAPTA	805,200
33	Amscud Coral boots	Coral Boots S.22/13	474	04-12-2013	PT. PILAR SAPTA	805,200
34	Amscud Coral boots	Coral Boots S.22/13	475	04-12-2013	PT. PILAR SAPTA	805,200
35	Amscud Coral boots	Coral Boots S.22/13	476	04-12-2013	PT. PILAR SAPTA	805,200
36	Amscud Coral boots	Coral Boots S.22/13	477	04-12-2013	PT. PILAR SAPTA	805,200
37	Amscud Coral boots	Coral Boots S.22/13	478	04-12-2013	PT. PILAR SAPTA	805,200
38	Amscud Coral boots	Coral Boots S.22/13	479	04-12-2013	PT. PILAR SAPTA	805,200
39	Amscud Coral boots	Coral Boots S.22/13	480	04-12-2013	PT. PILAR SAPTA	805,200
40	Amscud Coral boots	Coral Boots S.22/13	481	04-12-2013	PT. PILAR SAPTA	805,200
41	Amscud Coral boots	Coral Boots S.22/13	482	04-12-2013	PT. PILAR SAPTA	805,200
42	Amscud Coral boots	Coral Boots S.22/13	483	04-12-2013	PT. PILAR SAPTA	805,200
43	Amscud Coral boots	Coral Boots S.22/13	484	04-12-2013	PT. PILAR SAPTA	805,200
44	Amscud Coral boots	Coral Boots S.22/13	485	04-12-2013	PT. PILAR SAPTA	805,200
45	Amscud Coral boots	Coral Boots S.22/13	486	04-12-2013	PT. PILAR SAPTA	805,200
46	Amscud Coral boots	Coral Boots S.22/13	487	04-12-2013	PT. PILAR SAPTA	805,200
47	Amscud Coral boots	Coral Boots S.22/13	488	04-12-2013	PT. PILAR SAPTA	805,200
48	Amscud Coral boots	Coral Boots S.22/13	489	04-12-2013	PT. PILAR SAPTA	805,200
49	Amscud Coral boots	Coral Boots S.22/13	490	04-12-2013	PT. PILAR SAPTA	805,200
50	Amscud Coral boots	Coral Boots S.22/13	491	04-12-2013	PT. PILAR SAPTA	805,200
51	Amscud Coral boots	Coral Boots S.22/13	492	04-12-2013	PT. PILAR SAPTA	805,200
52	Amscud Coral boots	Coral Boots S.22/13	493	04-12-2013	PT. PILAR SAPTA	805,200
53	Amscud Coral boots	Coral Boots S.22/13	494	04-12-2013	PT. PILAR SAPTA	805,200
54	Amscud Coral boots	Coral Boots S.22/13	495	04-12-2013	PT. PILAR SAPTA	805,200
55	Amscud Coral boots	Coral Boots S.22/13	496	04-12-2013	PT. PILAR SAPTA	805,200
56	ScubaPro Delta	Coral Boots S.78/13	505	17-12-2013	PT. Wahana Raya	1,375,000
57	ScubaPro Delta	Coral Boots S.78/13	506	17-12-2013	PT. Wahana Raya	1,375,000
58	ScubaPro Delta	Coral Boots S.78/13	507	17-12-2013	PT. Wahana Raya	1,375,000
59	ScubaPro Delta	Coral Boots S.78/13	508	17-12-2013	PT. Wahana Raya	1,375,000
60	ScubaPro Delta	Coral Boots S.78/13	509	17-12-2013	PT. Wahana Raya	1,375,000
61	ScubaPro Delta	Coral Boots S.78/13	510	17-12-2013	PT. Wahana Raya	1,375,000
62		Coral Boot S.66/14	511	20-12-2014	PT. MADANI ANTAR	1,375,000
63		Coral Boot S.66/14	512	20-12-2014	PT. MADANI ANTAR	1,375,000
64		Coral Boot S.66/14	513	20-12-2014	PT. MADANI ANTAR	1,375,000
65		Coral Boot S.66/14	514	20-12-2014	PT. MADANI ANTAR	1,375,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
66		Coral Boot S.66/14	515	20-12-2014	PT. MADANI ANTAR	1,375,000
67		Coral Boot S.66/14	516	20-12-2014	PT. MADANI ANTAR	1,375,000
68		Coral Boot S.66/14	517	20-12-2014	PT. MADANI ANTAR	1,375,000
69		Coral Boot S.66/14	518	20-12-2014	PT. MADANI ANTAR	1,375,000
70		Coral Boot S.66/14	519	20-12-2014	PT. MADANI ANTAR	1,375,000
71		Coral Boot S.66/14	520	20-12-2014	PT. MADANI ANTAR	1,375,000
72		Coral Boot S.66/14	521	20-12-2014	PT. MADANI ANTAR	1,375,000
73		Coral Boot S.66/14	522	20-12-2014	PT. MADANI ANTAR	1,375,000
74		Coral Boot S.66/14	523	20-12-2014	PT. MADANI ANTAR	1,375,000
75		Coral Boot S.66/14	524	20-12-2014	PT. MADANI ANTAR	1,375,000
76		Coral Boot S.66/14	525	20-12-2014	PT. MADANI ANTAR	1,375,000
77		Coral Boot S.66/14	526	20-12-2014	PT. MADANI ANTAR	1,375,000
78		Coral Boot S.66/14	527	20-12-2014	PT. MADANI ANTAR	1,375,000
79		Coral Boot S.66/14	528	20-12-2014	PT. MADANI ANTAR	1,375,000
80		Coral Boot S.66/14	529	20-12-2014	PT. MADANI ANTAR	1,375,000
81		Coral Boot S.66/14	530	20-12-2014	PT. MADANI ANTAR	1,375,000
82		Coral Boot S.66/14	531	20-12-2014	PT. MADANI ANTAR	1,375,000
83		Coral Boot S.66/14	532	20-12-2014	PT. MADANI ANTAR	1,375,000
84		Coral Boot S.66/14	533	20-12-2014	PT. MADANI ANTAR	1,375,000
85		Coral Boot S.66/14	534	20-12-2014	PT. MADANI ANTAR	1,375,000
86		Coral Boot S.66/14	535	20-12-2014	PT. MADANI ANTAR	1,375,000
87		Coral Boot S.66/14	536	20-12-2014	PT. MADANI ANTAR	1,375,000
88		Coral Boot S.66/14	537	20-12-2014	PT. MADANI ANTAR	1,375,000
89		Coral Boot S.66/14	538	20-12-2014	PT. MADANI ANTAR	1,375,000
90		Coral Boot S.66/14	539	20-12-2014	PT. MADANI ANTAR	1,375,000
91		Coral Boot S.66/14	540	20-12-2014	PT. MADANI ANTAR	1,375,000
92		Coral Boot S.66/14	541	20-12-2014	PT. MADANI ANTAR	1,375,000
93		Coral Boot S.66/14	542	20-12-2014	PT. MADANI ANTAR	1,375,000
94		Coral Boot S.66/14	543	20-12-2014	PT. MADANI ANTAR	1,375,000
95		Coral Boot S.66/14	544	20-12-2014	PT. MADANI ANTAR	1,375,000
96		Coral Boot S.66/14	545	20-12-2014	PT. MADANI ANTAR	1,375,000
97		Coral Boot S.66/14	546	20-12-2014	PT. MADANI ANTAR	1,375,000
98		Coral Boot S.66/14	547	20-12-2014	PT. MADANI ANTAR	1,375,000
99		Coral Boot S.66/14	548	20-12-2014	PT. MADANI ANTAR	1,375,000
100		Coral Boot S.66/14	549	20-12-2014	PT. MADANI ANTAR	1,375,000
101		Coral Boot S.66/14	550	20-12-2014	PT. MADANI ANTAR	1,375,000
102		Coral Boot S.66/14	551	20-12-2014	PT. MADANI ANTAR	1,375,000
103		Coral Boot S.66/14	552	20-12-2014	PT. MADANI ANTAR	1,375,000
104		Coral Boot S.66/14	553	20-12-2014	PT. MADANI ANTAR	1,375,000
105		Coral Boot S.66/14	554	20-12-2014	PT. MADANI ANTAR	1,375,000
106		Coral Boot S.66/14	555	20-12-2014	PT. MADANI ANTAR	1,375,000
107		Coral Boot S.66/14	556	20-12-2014	PT. MADANI ANTAR	1,375,000
108		Coral Boot S.66/14	557	20-12-2014	PT. MADANI ANTAR	1,375,000
109		Coral Boot S.66/14	558	20-12-2014	PT. MADANI ANTAR	1,375,000
110	AmScud	Coral Boat S.70/14	607	25-10-2014	PT.MARLIN EKATAMA	544,500
111	AmScud	Coral Boat S.70/14	608	25-10-2014	PT.MARLIN EKATAMA	544,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
112	AmScud	Coral Boat S.70/14	609	25-10-2014	PT.MARLIN EKATAMA	544,500
113	AmScud	Coral Boat S.70/14	610	25-10-2014	PT.MARLIN EKATAMA	544,500
114	AmScud	Coral Boat S.70/14	611	25-10-2014	PT.MARLIN EKATAMA	544,500
115	AmScud	Coral Boat S.70/14	612	25-10-2014	PT.MARLIN EKATAMA	544,500
116	AmScud	Coral Boat S.70/14	613	25-10-2014	PT.MARLIN EKATAMA	544,500
117	AmScud	Coral Boat S.70/14	614	25-10-2014	PT.MARLIN EKATAMA	544,500
118	AmScud	Coral Boat S.70/14	615	25-10-2014	PT.MARLIN EKATAMA	544,500
119	AmScud	Coral Boat S.70/14	616	25-10-2014	PT.MARLIN EKATAMA	544,500
120	AmScud	Coral Boat S.70/14	617	25-10-2014	PT.MARLIN EKATAMA	544,500
121	AmScud	Coral Boat S.70/14	618	25-10-2014	PT.MARLIN EKATAMA	544,500
122	Fourth Element Sock	Coral Boots S.68/15	619	01-12-2015	PT. Puri Adrian Perdana	1,980,000
123	Fourth Element Sock	Coral Boots S.68/15	620	01-12-2015	PT. Puri Adrian Perdana	1,980,000
124	Fourth Element Sock	Coral Boots S.68/15	621	01-12-2015	PT. Puri Adrian Perdana	1,980,000
125	Fourth Element Sock	Coral Boots S.68/15	622	01-12-2015	PT. Puri Adrian Perdana	1,980,000
126	Fourth Element Sock	Coral Boots S.68/15	623	01-12-2015	PT. Puri Adrian Perdana	1,980,000
127	Fourth Element Sock	Coral Boots S.68/15	624	01-12-2015	PT. Puri Adrian Perdana	1,980,000
128	Fourth Element Sock	Coral Boots S.68/15	625	01-12-2015	PT. Puri Adrian Perdana	1,980,000
129	Fourth Element Sock	Coral Boots S.68/15	626	01-12-2015	PT. Puri Adrian Perdana	1,980,000
130	Fourth Element Sock	Coral Boots S.68/15	627	01-12-2015	PT. Puri Adrian Perdana	1,980,000
131	Fourth Element Sock	Coral Boots S.68/15	628	01-12-2015	PT. Puri Adrian Perdana	1,980,000
132	Fourth Element Sock	Coral Boots S.68/15	629	01-12-2015	PT. Puri Adrian Perdana	1,980,000
133	Fourth Element Sock	Coral Boots S.68/15	630	01-12-2015	PT. Puri Adrian Perdana	1,980,000
134	Fourth Element Sock	Coral Boots S.68/15	631	01-12-2015	PT. Puri Adrian Perdana	1,980,000
135	Fourth Element Sock	Coral Boots S.68/15	632	01-12-2015	PT. Puri Adrian Perdana	1,980,000
136	Fourth Element Sock	Coral Boots S.68/15	633	01-12-2015	PT. Puri Adrian Perdana	1,980,000
137	Fourth Element Sock	Coral Boots S.68/15	634	01-12-2015	PT. Puri Adrian Perdana	1,980,000
138	Fourth Element Sock	Coral Boots S.68/15	635	01-12-2015	PT. Puri Adrian Perdana	1,980,000
139	Fourth Element Sock	Coral Boots S.68/15	636	01-12-2015	PT. Puri Adrian Perdana	1,980,000
140	Fourth Element Sock	Coral Boots S.68/15	637	01-12-2015	PT. Puri Adrian Perdana	1,980,000
141	Fourth Element Sock	Coral Boots S.68/15	638	01-12-2015	PT. Puri Adrian Perdana	1,980,000
142	Mares	Coral Boat S.49/15	639	21-12-2015	PT. Makarya Sejati	1,386,000
143	Mares	Coral Boat S.49/15	640	21-12-2015	PT. Makarya Sejati	1,386,000
144	Mares	Coral Boat S.49/15	641	21-12-2015	PT. Makarya Sejati	1,386,000
145	Mares	Coral Boat S.49/15	642	21-12-2015	PT. Makarya Sejati	1,386,000
146	Mares	Coral Boat S.49/15	643	21-12-2015	PT. Makarya Sejati	1,386,000
147	Mares	Coral Boat S.49/15	644	21-12-2015	PT. Makarya Sejati	1,386,000
148	Mares	Coral Boat S.49/15	645	21-12-2015	PT. Makarya Sejati	1,386,000
149	Mares	Coral Boat S.49/15	646	21-12-2015	PT. Makarya Sejati	1,386,000
150	Mares	Coral Boat S.49/15	647	21-12-2015	PT. Makarya Sejati	1,386,000
151	Mares	Coral Boat S.49/15	648	21-12-2015	PT. Makarya Sejati	1,386,000
152	Mares	Coral Boat S.49/15	649	21-12-2015	PT. Makarya Sejati	1,386,000
153	Mares	Coral Boat S.49/15	650	21-12-2015	PT. Makarya Sejati	1,386,000
154	Mares	Coral Boat S.49/15	651	21-12-2015	PT. Makarya Sejati	1,386,000
155	Mares	Coral Boat S.49/15	652	21-12-2015	PT. Makarya Sejati	1,386,000
156	Mares	Coral Boat S.49/15	653	21-12-2015	PT. Makarya Sejati	1,386,000
157	Mares	Coral Boat S.49/15	654	21-12-2015	PT. Makarya Sejati	1,386,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
158	Mares	Coral Boat S.49/15	655	21-12-2015	PT. Makarya Sejati	1,386,000
159	Mares	Coral Boat S.49/15	656	21-12-2015	PT. Makarya Sejati	1,386,000
160	Mares	Coral Boat S.49/15	657	21-12-2015	PT. Makarya Sejati	1,386,000
161	Mares	Coral Boat S.49/15	658	21-12-2015	PT. Makarya Sejati	1,386,000
162	Mares	Coral Boat S.49/15	659	21-12-2015	PT. Makarya Sejati	1,386,000
163	Mares	Coral Boat S.49/15	660	21-12-2015	PT. Makarya Sejati	1,386,000
164	Mares	Coral Boat S.49/15	661	21-12-2015	PT. Makarya Sejati	1,386,000
165	Mares	Coral Boat S.49/15	662	21-12-2015	PT. Makarya Sejati	1,386,000
166	Mares	Coral Boat S.49/15	663	21-12-2015	PT. Makarya Sejati	1,386,000
167	Mares	Coral Boat S.49/15	664	21-12-2015	PT. Makarya Sejati	1,386,000
168	Mares	Coral Boat S.49/15	665	21-12-2015	PT. Makarya Sejati	1,386,000
169	Mares	Coral Boat S.49/15	666	21-12-2015	PT. Makarya Sejati	1,386,000
170	Mares	Coral Boat S.49/15	667	21-12-2015	PT. Makarya Sejati	1,386,000
171	Mares	Coral Boat S.49/15	668	21-12-2015	PT. Makarya Sejati	1,386,000
172	Mares	Coral Boat S.49/15	669	21-12-2015	PT. Makarya Sejati	1,386,000
173	Mares	Coral Boat S.49/15	670	21-12-2015	PT. Makarya Sejati	1,386,000
174	Mares	Coral Boat S.49/15	671	21-12-2015	PT. Makarya Sejati	1,386,000
175	Mares	Coral Boat S.49/15	672	21-12-2015	PT. Makarya Sejati	1,386,000
176	Mares	Coral Boat S.49/15	673	21-12-2015	PT. Makarya Sejati	1,386,000
177	Mares	Coral Boat S.49/15	674	21-12-2015	PT. Makarya Sejati	1,386,000
178	Mares	Coral Boat S.49/15	675	21-12-2015	PT. Makarya Sejati	1,386,000
179	Mares	Coral Boat S.49/15	676	21-12-2015	PT. Makarya Sejati	1,386,000
180	Mares	Coral Boat S.49/15	677	21-12-2015	PT. Makarya Sejati	1,386,000
181	Mares	Coral Boat S.49/15	678	21-12-2015	PT. Makarya Sejati	1,386,000
182	Mares	Coral Boat S.49/15	679	21-12-2015	PT. Makarya Sejati	1,386,000
183	Mares	Coral Boat S.49/15	680	21-12-2015	PT. Makarya Sejati	1,386,000
184	Mares	Coral Boat S.49/15	681	21-12-2015	PT. Makarya Sejati	1,386,000
185	Mares	Coral Boat S.49/15	682	21-12-2015	PT. Makarya Sejati	1,386,000
186	Mares	Coral Boat S.49/15	683	21-12-2015	PT. Makarya Sejati	1,386,000
187	Mares	Coral Boat S.49/15	684	21-12-2015	PT. Makarya Sejati	1,386,000
188	Mares	Coral Boat S.49/15	685	21-12-2015	PT. Makarya Sejati	1,386,000
189	Mares	Coral Boat S.49/15	686	21-12-2015	PT. Makarya Sejati	1,386,000
190	Mares	Coral Boat S.49/15	687	21-12-2015	PT. Makarya Sejati	1,386,000
191	Mares	Coral Boat S.49/15	688	21-12-2015	PT. Makarya Sejati	1,386,000
192	Mares	Coral Boat S.49/15	689	21-12-2015	PT. Makarya Sejati	1,386,000
193	Mares	Coral Boat S.49/15	690	21-12-2015	PT. Makarya Sejati	1,386,000
194	Mares	Coral Boat S.49/15	691	21-12-2015	PT. Makarya Sejati	1,386,000
195	Mares	Coral Boat S.49/15	692	21-12-2015	PT. Makarya Sejati	1,386,000
196	Mares	Coral Boat S.49/15	693	21-12-2015	PT. Makarya Sejati	1,386,000
197	Mares	Coral Boat S.49/15	694	21-12-2015	PT. Makarya Sejati	1,386,000
198	Mares	Coral Boat S.49/15	695	21-12-2015	PT. Makarya Sejati	1,386,000
199	Mares	Coral Boat S.49/15	696	21-12-2015	PT. Makarya Sejati	1,386,000
200	Mares	Coral Boat S.49/15	697	21-12-2015	PT. Makarya Sejati	1,386,000
201	Mares	Coral Boat S.49/15	698	21-12-2015	PT. Makarya Sejati	1,386,000
202	Mares	Coral Boat S.49/15	699	21-12-2015	PT. Makarya Sejati	1,386,000
203	Mares	Coral Boat S.49/15	700	21-12-2015	PT. Makarya Sejati	1,386,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
204	Mares	Coral Boat S.49/15	701	21-12-2015	PT. Makarya Sejati	1,386,000
205	Mares	Coral Boat S.49/15	702	21-12-2015	PT. Makarya Sejati	1,386,000
206	Mares	Coral Boat S.49/15	703	21-12-2015	PT. Makarya Sejati	1,386,000
207	Mares	Coral Boat S.49/15	704	21-12-2015	PT. Makarya Sejati	1,386,000
208	Mares	Coral Boat S.49/15	705	21-12-2015	PT. Makarya Sejati	1,386,000
209	Mares	Coral Boat S.49/15	706	21-12-2015	PT. Makarya Sejati	1,386,000
210	Mares	Coral Boat S.49/15	707	21-12-2015	PT. Makarya Sejati	1,386,000
211	Mares	Coral Boat S.49/15	708	21-12-2015	PT. Makarya Sejati	1,386,000
212	Mares	Coral Boat S.49/15	709	21-12-2015	PT. Makarya Sejati	1,386,000
213	Mares	Coral Boat S.49/15	710	21-12-2015	PT. Makarya Sejati	1,386,000
214	Mares	Coral Boat S.49/15	711	21-12-2015	PT. Makarya Sejati	1,386,000
215	Mares	Coral Boat S.49/15	712	21-12-2015	PT. Makarya Sejati	1,386,000
216	Mares	Coral Boat S.49/15	713	21-12-2015	PT. Makarya Sejati	1,386,000
217	Mares	Coral Boat S.49/15	714	21-12-2015	PT. Makarya Sejati	1,386,000
218	Mares	Coral Boat S.49/15	715	21-12-2015	PT. Makarya Sejati	1,386,000
219	Mares	Coral Boat S.49/15	716	21-12-2015	PT. Makarya Sejati	1,386,000
220	Mares	Coral Boat S.49/15	717	21-12-2015	PT. Makarya Sejati	1,386,000
221	Mares	Coral Boat S.49/15	718	21-12-2015	PT. Makarya Sejati	1,386,000
222	Mares	Coral Boat S.49/15	719	21-12-2015	PT. Makarya Sejati	1,386,000
223	Mares	Coral Boat S.49/15	720	21-12-2015	PT. Makarya Sejati	1,386,000
224	Mares	Coral Boat S.49/15	721	21-12-2015	PT. Makarya Sejati	1,386,000
225	Mares	Coral Boat S.49/15	722	21-12-2015	PT. Makarya Sejati	1,386,000
226	Mares	Coral Boat S.49/15	723	21-12-2015	PT. Makarya Sejati	1,386,000
227	Mares	Coral Boat S.49/15	724	21-12-2015	PT. Makarya Sejati	1,386,000
228	Mares	Coral Boat S.49/15	725	21-12-2015	PT. Makarya Sejati	1,386,000
229	Mares	Coral Boat S.49/15	726	21-12-2015	PT. Makarya Sejati	1,386,000
230	Mares	Coral Boat S.49/15	727	21-12-2015	PT. Makarya Sejati	1,386,000
231	Mares	Coral Boat S.49/15	728	21-12-2015	PT. Makarya Sejati	1,386,000
232	Mares	Coral Boat S.49/15	729	21-12-2015	PT. Makarya Sejati	1,386,000
233	Mares	Coral Boat S.49/15	730	21-12-2015	PT. Makarya Sejati	1,386,000
234	Mares	Coral Boat S.49/15	731	21-12-2015	PT. Makarya Sejati	1,386,000
235	Mares	Coral Boat S.49/15	732	21-12-2015	PT. Makarya Sejati	1,386,000
236	Mares	Coral Boat S.49/15	733	21-12-2015	PT. Makarya Sejati	1,386,000
237	Mares	Coral Boat S.49/15	734	21-12-2015	PT. Makarya Sejati	1,386,000
238	Mares	Coral Boat S.49/15	735	21-12-2015	PT. Makarya Sejati	1,386,000
239	Mares	Coral Boat S.49/15	736	21-12-2015	PT. Makarya Sejati	1,386,000
240	Mares	Coral Boat S.49/15	737	21-12-2015	PT. Makarya Sejati	1,386,000
241	Mares	Coral Boat S.49/15	738	21-12-2015	PT. Makarya Sejati	1,386,000
242	Mares	Coral Boat S.49/15	739	21-12-2015	PT. Makarya Sejati	1,386,000
243	Mares	Coral Boat S.49/15	740	21-12-2015	PT. Makarya Sejati	1,386,000
244	Mares	Coral Boat S.49/15	741	21-12-2015	PT. Makarya Sejati	1,386,000
245	Mares	Coral Boat S.49/15	742	21-12-2015	PT. Makarya Sejati	1,386,000
246	Mares	Coral Boat S.49/15	743	21-12-2015	PT. Makarya Sejati	1,386,000
247	Mares	Coral Boat S.49/15	744	21-12-2015	PT. Makarya Sejati	1,386,000
248	Mares	Coral Boat S.49/15	745	21-12-2015	PT. Makarya Sejati	1,386,000
249	Mares	Coral Boat S.49/15	746	21-12-2015	PT. Makarya Sejati	1,386,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
250	Mares	Coral Boat S.49/15	747	21-12-2015	PT. Makarya Sejati	1,386,000
251	Mares	Coral Boat S.49/15	748	21-12-2015	PT. Makarya Sejati	1,386,000
252	Mares	Coral Boat S.49/15	749	21-12-2015	PT. Makarya Sejati	1,386,000
253	Mares	Coral Boat S.49/15	750	21-12-2015	PT. Makarya Sejati	1,386,000
254	Mares	Coral Boat S.49/15	751	21-12-2015	PT. Makarya Sejati	1,386,000
255	Mares	Coral Boat S.49/15	752	21-12-2015	PT. Makarya Sejati	1,386,000
256	Mares	Coral Boat S.49/15	753	21-12-2015	PT. Makarya Sejati	1,386,000
257	Mares	Coral Boat S.49/15	754	21-12-2015	PT. Makarya Sejati	1,386,000
258	Mares	Coral Boat S.49/15	755	21-12-2015	PT. Makarya Sejati	1,386,000
259	Mares	Coral Boat S.49/15	756	21-12-2015	PT. Makarya Sejati	1,386,000
260	Mares	Coral Boat S.49/15	757	21-12-2015	PT. Makarya Sejati	1,386,000
261	Mares	Coral Boat S.49/15	758	21-12-2015	PT. Makarya Sejati	1,386,000
262	Mares	Coral Boat S.49/15	759	21-12-2015	PT. Makarya Sejati	1,386,000
263	Mares	Coral Boat S.49/15	760	21-12-2015	PT. Makarya Sejati	1,386,000
264	Mares	Coral Boat S.49/15	761	21-12-2015	PT. Makarya Sejati	1,386,000
265	Mares	Coral Boat S.49/15	762	21-12-2015	PT. Makarya Sejati	1,386,000
266	Mares	Coral Boat S.49/15	763	21-12-2015	PT. Makarya Sejati	1,386,000
267	Mares	Coral Boat S.49/15	764	21-12-2015	PT. Makarya Sejati	1,386,000
268	Mares	Coral Boat S.49/15	765	21-12-2015	PT. Makarya Sejati	1,386,000
269	Mares	Coral Boat S.49/15	766	21-12-2015	PT. Makarya Sejati	1,386,000
270	Mares	Coral Boat S.49/15	767	21-12-2015	PT. Makarya Sejati	1,386,000
271	Mares	Coral Boat S.49/15	768	21-12-2015	PT. Makarya Sejati	1,386,000
272	Mares	Coral Boat S.49/15	769	21-12-2015	PT. Makarya Sejati	1,386,000
273	Mares	Coral Boat S.49/15	770	21-12-2015	PT. Makarya Sejati	1,386,000
274	Mares	Coral Boat S.49/15	771	21-12-2015	PT. Makarya Sejati	1,386,000
275	Mares	Coral Boat S.49/15	772	21-12-2015	PT. Makarya Sejati	1,386,000
276	Mares	Coral Boat S.49/15	773	21-12-2015	PT. Makarya Sejati	1,386,000
277	Mares	Coral Boat S.49/15	774	21-12-2015	PT. Makarya Sejati	1,386,000
278	Mares	Coral Boat S.49/15	775	21-12-2015	PT. Makarya Sejati	1,386,000
279	Mares	Coral Boat S.49/15	776	21-12-2015	PT. Makarya Sejati	1,386,000
280	Mares	Coral Boat S.49/15	777	21-12-2015	PT. Makarya Sejati	1,386,000
281	Mares	Coral Boat S.49/15	778	21-12-2015	PT. Makarya Sejati	1,386,000
282	Mares	Coral Boat S.49/15	779	21-12-2015	PT. Makarya Sejati	1,386,000
283	Mares	Coral Boat S.49/15	780	21-12-2015	PT. Makarya Sejati	1,386,000
284	Mares	Coral Boat S.49/15	781	21-12-2015	PT. Makarya Sejati	1,386,000
285	Mares	Coral Boat S.49/15	782	21-12-2015	PT. Makarya Sejati	1,386,000
286	Mares	Coral Boat S.49/15	783	21-12-2015	PT. Makarya Sejati	1,386,000
287	Mares	Coral Boat S.49/15	784	21-12-2015	PT. Makarya Sejati	1,386,000
288	Mares	Coral Boat S.49/15	785	21-12-2015	PT. Makarya Sejati	1,386,000
289	Mares	Coral Boat S.49/15	786	21-12-2015	PT. Makarya Sejati	1,386,000
290	Mares	Coral Boat S.49/15	787	21-12-2015	PT. Makarya Sejati	1,386,000
291	Mares	Coral Boat S.49/15	788	21-12-2015	PT. Makarya Sejati	1,386,000
292	Mares	Coral Boat S.49/15	789	21-12-2015	PT. Makarya Sejati	1,386,000
293	Mares	Coral Boat S.49/15	790	21-12-2015	PT. Makarya Sejati	1,386,000
294	Mares	Coral Boat S.49/15	791	21-12-2015	PT. Makarya Sejati	1,386,000
295	Mares	Coral Boat S.49/15	792	21-12-2015	PT. Makarya Sejati	1,386,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
296	Mares	Coral Boat S.49/15	793	21-12-2015	PT. Makarya Sejati	1,386,000
297	Mares	Coral Boat S.49/15	794	21-12-2015	PT. Makarya Sejati	1,386,000
298	Mares	Coral Boat S.49/15	795	21-12-2015	PT. Makarya Sejati	1,386,000
299	Mares	Coral Boat S.49/15	796	21-12-2015	PT. Makarya Sejati	1,386,000
300	Mares	Coral Boat S.49/15	797	21-12-2015	PT. Makarya Sejati	1,386,000
301	Mares	Coral Boat S.49/15	798	21-12-2015	PT. Makarya Sejati	1,386,000
302	Mares	Coral Boat S.49/15	799	21-12-2015	PT. Makarya Sejati	1,386,000
303	Mares	Coral Boat S.49/15	800	21-12-2015	PT. Makarya Sejati	1,386,000
304	Mares	Coral Boat S.49/15	801	21-12-2015	PT. Makarya Sejati	1,386,000
305	Mares	Coral Boat S.49/15	802	21-12-2015	PT. Makarya Sejati	1,386,000
306	Mares	Coral Boat S.49/15	803	21-12-2015	PT. Makarya Sejati	1,386,000
307	Mares	Coral Boat S.49/15	804	21-12-2015	PT. Makarya Sejati	1,386,000
308	Mares	Coral Boat S.49/15	805	21-12-2015	PT. Makarya Sejati	1,386,000
309	Mares	Coral Boat S.49/15	806	21-12-2015	PT. Makarya Sejati	1,386,000
310	Mares	Coral Boat S.49/15	807	21-12-2015	PT. Makarya Sejati	1,386,000
311	Mares	Coral Boat S.49/15	808	21-12-2015	PT. Makarya Sejati	1,386,000
312	Mares	Coral Boat S.49/15	809	21-12-2015	PT. Makarya Sejati	1,386,000
313	Mares	Coral Boat S.49/15	810	21-12-2015	PT. Makarya Sejati	1,386,000
314	Mares	Coral Boat S.49/15	811	21-12-2015	PT. Makarya Sejati	1,386,000
315	Cressi	Delta Boot S.25/17	814	05-09-2017	PT.RESTU UMBUL	2,206,600
316	Cressi	Delta Boot S.25/17	815	05-09-2017	PT.RESTU UMBUL	2,206,600
317	Cressi	Delta Boot S.25/17	816	05-09-2017	PT.RESTU UMBUL	2,206,600
318	Cressi	Delta Boot S.25/17	817	05-09-2017	PT.RESTU UMBUL	2,206,600
319	MARES FLEXA 02	WETSUIT BOOTS S.78/17	818	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
320	MARES FLEXA 02	WETSUIT BOOTS S.78/17	819	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
321	MARES FLEXA 02	WETSUIT BOOTS S.78/17	820	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
322	MARES FLEXA 02	WETSUIT BOOTS S.78/17	821	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
323	MARES FLEXA 02	WETSUIT BOOTS S.78/17	822	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
324	MARES FLEXA 02	WETSUIT BOOTS S.78/17	823	08-12-2017	PT. SUTMARINDO JAYA	2,002,000
325	Mares	S21.21 RB4.25M	836	14-06-2021	PT GLOBAL NIAGA	1,100,000
326	Mares	S21.21 RB4.25M	837	14-06-2021	PT GLOBAL NIAGA	1,100,000
327	Mares	S21.21 RB4.25M	838	14-06-2021	PT GLOBAL NIAGA	1,100,000
328	Mares	S21.21 RB4.25M	839	14-06-2021	PT GLOBAL NIAGA	1,100,000
329	Mares	S21.21 RB4.25M	840	14-06-2021	PT GLOBAL NIAGA	1,100,000
330	Mares	S21.21 RB4.25M	841	14-06-2021	PT GLOBAL NIAGA	1,100,000
331	Mares	S21.21 RB4.25M	842	14-06-2021	PT GLOBAL NIAGA	1,100,000
332	Mares	S21.21 RB4.25M	843	14-06-2021	PT GLOBAL NIAGA	1,100,000
333	Mares	S21.21 RB4.25M	844	14-06-2021	PT GLOBAL NIAGA	1,100,000
334	Mares	S21.21 RB4.25M	845	14-06-2021	PT GLOBAL NIAGA	1,100,000
335	Mares	S21.21 RB4.25M	846	14-06-2021	PT GLOBAL NIAGA	1,100,000
336	Mares	S21.21 RB4.25M	847	14-06-2021	PT GLOBAL NIAGA	1,100,000
337	Mares	S21.21 RB4.25M	848	14-06-2021	PT GLOBAL NIAGA	1,100,000
338	Mares	S21.21 RB4.25M	849	14-06-2021	PT GLOBAL NIAGA	1,100,000
339	Mares	S21.21 RB4.25M	850	14-06-2021	PT GLOBAL NIAGA	1,100,000
340	Mares	S21.21 RB4.25M	851	14-06-2021	PT GLOBAL NIAGA	1,100,000
341	Mares	S21.21 RB4.25M	852	14-06-2021	PT GLOBAL NIAGA	1,100,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
342	Mares	S21.21 RB4.25M	853	14-06-2021	PT GLOBAL NIAGA	1,100,000
343	Mares	S21.21 RB4.25M	854	14-06-2021	PT GLOBAL NIAGA	1,100,000
344	Mares	S21.21 RB4.25M	855	14-06-2021	PT GLOBAL NIAGA	1,100,000
345	Mares	S21.21 RB4.25M	856	14-06-2021	PT GLOBAL NIAGA	1,100,000
346	Mares	S21.21 RB4.25M	857	14-06-2021	PT GLOBAL NIAGA	1,100,000
347	Mares	S21.21 RB4.25M	858	14-06-2021	PT GLOBAL NIAGA	1,100,000
348	Mares	S21.21 RB4.25M	859	14-06-2021	PT GLOBAL NIAGA	1,100,000
349	Mares	S21.21 RB4.25M	860	14-06-2021	PT GLOBAL NIAGA	1,100,000
350	Mares	S21.21 RB4.25M	861	14-06-2021	PT GLOBAL NIAGA	1,100,000
351	Mares	S21.21 RB4.25M	862	14-06-2021	PT GLOBAL NIAGA	1,100,000
352	Mares	S21.21 RB4.25M	863	14-06-2021	PT GLOBAL NIAGA	1,100,000
353	Mares	S21.21 RB4.25M	864	14-06-2021	PT GLOBAL NIAGA	1,100,000
354	Mares	S21.21 RB4.25M	865	14-06-2021	PT GLOBAL NIAGA	1,100,000
355	Poseidon - One Shoe Booties	s31/21	866	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
356	Poseidon - One Shoe Booties	s31/21	867	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
357	Poseidon - One Shoe Booties	s31/21	868	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
358	Poseidon - One Shoe Booties	s31/21	869	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
359	Poseidon - One Shoe Booties	s31/21	870	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
360	Poseidon - One Shoe Booties	s31/21	871	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
361	Poseidon - One Shoe Booties	s31/21	872	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
362	Poseidon - One Shoe Booties	s31/21	873	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
363	Poseidon - One Shoe Booties	s31/21	874	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
364	Poseidon - One Shoe Booties	s31/21	875	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
365	Poseidon - One Shoe Booties	s31/21	876	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
366	Poseidon - One Shoe Booties	s31/21	877	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
367	Poseidon - One Shoe Booties	s31/21	878	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
368	Poseidon - One Shoe Booties	s31/21	879	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
369	Poseidon - One Shoe Booties	s31/21	880	08-10-2021	PT. SATRIA INTI PRIMA	1,857,891
	3150303012 (Dive Cloves)					
1		Sarung tangan S.66/14	1	20-12-2014	PT. MADANI ANTAR	1,089,000
2		Sarung tangan S.66/14	2	20-12-2014	PT. MADANI ANTAR	1,089,000
3		Sarung tangan S.66/14	3	20-12-2014	PT. MADANI ANTAR	1,089,000
4		Sarung tangan S.66/14	4	20-12-2014	PT. MADANI ANTAR	1,089,000
5		Sarung tangan S.66/14	5	20-12-2014	PT. MADANI ANTAR	1,089,000
6		Sarung tangan S.66/14	6	20-12-2014	PT. MADANI ANTAR	1,089,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
7		Sarung tangan S.66/14	7	20-12-2014	PT. MADANI ANTAR	1,089,000
8		Sarung tangan S.66/14	8	20-12-2014	PT. MADANI ANTAR	1,089,000
9		Sarung tangan S.66/14	9	20-12-2014	PT. MADANI ANTAR	1,089,000
10		Sarung tangan S.66/14	10	20-12-2014	PT. MADANI ANTAR	1,089,000
11		Sarung tangan S.66/14	11	20-12-2014	PT. MADANI ANTAR	1,089,000
12		Sarung tangan S.66/14	12	20-12-2014	PT. MADANI ANTAR	1,089,000
13		Sarung tangan S.66/14	13	20-12-2014	PT. MADANI ANTAR	1,089,000
14		Sarung tangan S.66/14	14	20-12-2014	PT. MADANI ANTAR	1,089,000
15		Sarung tangan S.66/14	15	20-12-2014	PT. MADANI ANTAR	1,089,000
16		Sarung tangan S.66/14	16	20-12-2014	PT. MADANI ANTAR	1,089,000
17		Sarung tangan S.66/14	17	20-12-2014	PT. MADANI ANTAR	1,089,000
18		Sarung tangan S.66/14	18	20-12-2014	PT. MADANI ANTAR	1,089,000
19		Sarung tangan S.66/14	19	20-12-2014	PT. MADANI ANTAR	1,089,000
20		Sarung tangan S.66/14	20	20-12-2014	PT. MADANI ANTAR	1,089,000
21		Sarung tangan S.66/14	21	20-12-2014	PT. MADANI ANTAR	1,089,000
22		Sarung tangan S.66/14	22	20-12-2014	PT. MADANI ANTAR	1,089,000
23		Sarung tangan S.66/14	23	20-12-2014	PT. MADANI ANTAR	1,089,000
24		Sarung tangan S.66/14	24	20-12-2014	PT. MADANI ANTAR	1,089,000
25		Sarung tangan S.66/14	25	20-12-2014	PT. MADANI ANTAR	1,089,000
26		Sarung tangan S.66/14	26	20-12-2014	PT. MADANI ANTAR	1,089,000
27		Sarung tangan S.66/14	27	20-12-2014	PT. MADANI ANTAR	1,089,000
28		Sarung tangan S.66/14	28	20-12-2014	PT. MADANI ANTAR	1,089,000
29		Sarung tangan S.66/14	29	20-12-2014	PT. MADANI ANTAR	1,089,000
30		Sarung tangan S.66/14	30	20-12-2014	PT. MADANI ANTAR	1,089,000
31		Sarung tangan S.66/14	31	20-12-2014	PT. MADANI ANTAR	1,089,000
32		Sarung tangan S.66/14	32	20-12-2014	PT. MADANI ANTAR	1,089,000
33		Sarung tangan S.66/14	33	20-12-2014	PT. MADANI ANTAR	1,089,000
34		Sarung tangan S.66/14	34	20-12-2014	PT. MADANI ANTAR	1,089,000
35		Sarung tangan S.66/14	35	20-12-2014	PT. MADANI ANTAR	1,089,000
36		Sarung tangan S.66/14	36	20-12-2014	PT. MADANI ANTAR	1,089,000
37		Sarung tangan S.66/14	37	20-12-2014	PT. MADANI ANTAR	1,089,000
38		Sarung tangan S.66/14	38	20-12-2014	PT. MADANI ANTAR	1,089,000
39		Sarung tangan S.66/14	39	20-12-2014	PT. MADANI ANTAR	1,089,000
40		Sarung tangan S.66/14	40	20-12-2014	PT. MADANI ANTAR	1,089,000
41		Sarung tangan S.66/14	41	20-12-2014	PT. MADANI ANTAR	1,089,000
42		Sarung tangan S.66/14	42	20-12-2014	PT. MADANI ANTAR	1,089,000
43		Sarung tangan S.66/14	43	20-12-2014	PT. MADANI ANTAR	1,089,000
44		Sarung tangan S.66/14	44	20-12-2014	PT. MADANI ANTAR	1,089,000
45		Sarung tangan S.66/14	45	20-12-2014	PT. MADANI ANTAR	1,089,000
46		Sarung tangan S.66/14	46	20-12-2014	PT. MADANI ANTAR	1,089,000
47		Sarung tangan S.66/14	47	20-12-2014	PT. MADANI ANTAR	1,089,000
48		Sarung tangan S.66/14	48	20-12-2014	PT. MADANI ANTAR	1,089,000
	3150303013 (Under Water Light)					
1	AMSCUD	Waterlight S.58/11	1	07-12-2011	CV. PESONA BAHARI	1,540,000
2	AMSCUD	Waterlight S.58/11	2	07-12-2011	CV. PESONA BAHARI	1,540,000
3	AMSCUD	Waterlight S.58/11	3	07-12-2011	CV. PESONA BAHARI	1,540,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
4	AMSCUD	Waterlight S.58/11	4	07-12-2011	CV. PESONA BAHARI	1,540,000
5	AMSCUD	Waterlight S.58/11	5	07-12-2011	CV. PESONA BAHARI	1,540,000
6	AMSCUD	Waterlight S.58/11	6	07-12-2011	CV. PESONA BAHARI	1,540,000
7	AMSCUD	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	1,727,000
8	AMSCUD	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	1,727,000
9	I-Torch Master	Lampu Senter B.A S.84/14	422	25-11-2014	PT. KHARISMA AGUNG	2,506,438
10	I-Torch Master	Lampu Senter B.A S.84/14	423	25-11-2014	PT. KHARISMA AGUNG	2,506,438
11	I-Torch Master	Lampu Senter B.A S.84/14	424	25-11-2014	PT. KHARISMA AGUNG	2,506,438
12	I-Torch Master	Lampu Senter B.A S.84/14	425	25-11-2014	PT. KHARISMA AGUNG	2,506,438
13	I-Torch Master	Lampu Senter B.A S.84/14	426	25-11-2014	PT. KHARISMA AGUNG	2,506,438
14	I-Torch Master	Lampu Senter B.A S.84/14	427	25-11-2014	PT. KHARISMA AGUNG	2,506,438
15	I-Torch Master	Lampu Senter B.A S.84/14	428	25-11-2014	PT. KHARISMA AGUNG	2,506,438
16	I-Torch Master	Lampu Senter B.A S.84/14	429	25-11-2014	PT. KHARISMA AGUNG	2,506,438
17	I-Torch Master	Lampu Senter B.A S.84/14	430	25-11-2014	PT. KHARISMA AGUNG	2,506,438
18	I-Torch Master	Lampu Senter B.A S.84/14	431	25-11-2014	PT. KHARISMA AGUNG	2,506,438
19	I-Torch Master	Lampu Senter B.A S.84/14	432	25-11-2014	PT. KHARISMA AGUNG	2,506,438
20	I-Torch Master	Lampu Senter B.A S.84/14	433	25-11-2014	PT. KHARISMA AGUNG	2,506,438
21	I-Torch Master	Lampu Senter B.A S.84/14	434	25-11-2014	PT. KHARISMA AGUNG	2,506,438
22	I-Torch Master	Lampu Senter B.A S.84/14	435	25-11-2014	PT. KHARISMA AGUNG	2,506,438
23	I-Torch Master	Lampu Senter B.A S.84/14	436	25-11-2014	PT. KHARISMA AGUNG	2,506,438
24	I-Torch Master	Lampu Senter B.A S.84/14	437	25-11-2014	PT. KHARISMA AGUNG	2,506,438
25	I-Torch Master	Lampu Senter B.A S.84/14	438	25-11-2014	PT. KHARISMA AGUNG	2,506,438
26	I-Torch Master	Lampu Senter B.A S.84/14	439	25-11-2014	PT. KHARISMA AGUNG	2,506,438
27	I-Torch Master	Lampu Senter B.A S.84/14	440	25-11-2014	PT. KHARISMA AGUNG	2,506,438
28	I-Torch Master	Lampu Senter B.A S.84/14	441	25-11-2014	PT. KHARISMA AGUNG	2,506,438
29	I-Torch Master	Lampu Senter B.A S.84/14	442	25-11-2014	PT. KHARISMA AGUNG	2,506,438
30	I-Torch Master	Lampu Senter B.A S.84/14	443	25-11-2014	PT. KHARISMA AGUNG	2,506,438
31	I-Torch Master	Lampu Senter B.A S.84/14	444	25-11-2014	PT. KHARISMA AGUNG	2,506,438
32	I-Torch Master	Lampu Senter B.A S.84/14	445	25-11-2014	PT. KHARISMA AGUNG	2,506,438
33	I-Torch Master	Lampu Senter B.A S.84/14	446	25-11-2014	PT. KHARISMA AGUNG	2,506,438
34	I-Torch Master	Lampu Senter B.A S.84/14	447	25-11-2014	PT. KHARISMA AGUNG	2,506,438
35	I-Torch Master	Lampu Senter B.A S.84/14	448	25-11-2014	PT. KHARISMA AGUNG	2,506,438
36	I-Torch Master	Lampu Senter B.A S.84/14	449	25-11-2014	PT. KHARISMA AGUNG	2,506,438
37	I-Torch Master	Lampu Senter B.A S.84/14	450	25-11-2014	PT. KHARISMA AGUNG	2,506,438
38	I-Torch Master	Lampu Senter B.A S.84/14	451	25-11-2014	PT. KHARISMA AGUNG	2,506,438
39	I-Torch Master	Lampu Senter B.A S.84/14	452	25-11-2014	PT. KHARISMA AGUNG	2,506,438
40	I-Torch Master	Lampu Senter B.A S.84/14	453	25-11-2014	PT. KHARISMA AGUNG	2,506,438
41	I-Torch Master	Lampu Senter B.A S.84/14	454	25-11-2014	PT. KHARISMA AGUNG	2,506,438
42	I-Torch Master	Lampu Senter B.A S.84/14	455	25-11-2014	PT. KHARISMA AGUNG	2,506,438
43	I-Torch Master	Lampu Senter B.A S.84/14	456	25-11-2014	PT. KHARISMA AGUNG	2,506,438
44	I-Torch Master	Lampu Senter B.A S.84/14	457	25-11-2014	PT. KHARISMA AGUNG	2,506,438
45	I-Torch Master	Lampu Senter B.A S.84/14	458	25-11-2014	PT. KHARISMA AGUNG	2,506,438
46	I-Torch Master	Lampu Senter B.A S.84/14	459	25-11-2014	PT. KHARISMA AGUNG	2,506,438
47	I-Torch Master	Lampu Senter B.A S.84/14	460	25-11-2014	PT. KHARISMA AGUNG	2,506,438
48	I-Torch Master	Lampu Senter B.A S.84/14	461	25-11-2014	PT. KHARISMA AGUNG	2,506,438
49	I-Torch Master	Lampu Senter B.A S.84/14	462	25-11-2014	PT. KHARISMA AGUNG	2,506,438

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
50	I-Torch Master	Lampu Senter B.A S.84/14	463	25-11-2014	PT. KHARISMA AGUNG	2,506,438
51	I-Torch Master	Lampu Senter B.A S.84/14	464	25-11-2014	PT. KHARISMA AGUNG	2,506,438
52	I-Torch Master	Lampu Senter B.A S.84/14	465	25-11-2014	PT. KHARISMA AGUNG	2,506,438
53	I-Torch Master	Lampu Senter B.A S.84/14	466	25-11-2014	PT. KHARISMA AGUNG	2,506,438
54	I-Torch Master	Lampu Senter B.A S.84/14	467	25-11-2014	PT. KHARISMA AGUNG	2,506,438
55	I-Torch Master	Lampu Senter B.A S.84/14	468	25-11-2014	PT. KHARISMA AGUNG	2,506,438
56	I-Torch Master	Lampu Senter B.A S.84/14	469	25-11-2014	PT. KHARISMA AGUNG	2,506,438
57	I-Torch Master	Lampu Senter B.A S.84/14	470	25-11-2014	PT. KHARISMA AGUNG	2,506,438
58	I-Torch Master	Lampu Senter B.A S.84/14	471	25-11-2014	PT. KHARISMA AGUNG	2,506,438
59	I-Torch Master	Lampu Senter B.A S.84/14	472	25-11-2014	PT. KHARISMA AGUNG	2,506,438
60	I-Torch Master	Lampu Senter B.A S.84/14	473	25-11-2014	PT. KHARISMA AGUNG	2,506,438
61	I-Torch Master	Lampu Senter B.A S.84/14	474	25-11-2014	PT. KHARISMA AGUNG	2,506,438
62	I-Torch Master	Lampu Senter B.A S.84/14	475	25-11-2014	PT. KHARISMA AGUNG	2,506,438
63	I-Torch Master	Lampu Senter B.A S.84/14	476	25-11-2014	PT. KHARISMA AGUNG	2,506,438
64	I-Torch Master	Lampu Senter B.A S.84/14	477	25-11-2014	PT. KHARISMA AGUNG	2,506,438
65	I-Torch Master	Lampu Senter B.A S.84/14	478	25-11-2014	PT. KHARISMA AGUNG	2,506,438
66	I-Torch Master	Lampu Senter B.A S.84/14	479	25-11-2014	PT. KHARISMA AGUNG	2,506,438
67	I-Torch Master	Lampu Senter B.A S.84/14	480	25-11-2014	PT. KHARISMA AGUNG	2,506,438
68	I-Torch Master	Lampu Senter B.A S.84/14	481	25-11-2014	PT. KHARISMA AGUNG	2,506,438
69	I-Torch Master	Lampu Senter B.A S.84/14	482	25-11-2014	PT. KHARISMA AGUNG	2,506,438
70	I-Torch Master	Lampu Senter B.A S.84/14	483	25-11-2014	PT. KHARISMA AGUNG	2,506,438
71	I-Torch Master	Lampu Senter B.A S.84/14	484	25-11-2014	PT. KHARISMA AGUNG	2,506,438
72	I-Torch Master	Lampu Senter B.A S.84/14	485	25-11-2014	PT. KHARISMA AGUNG	2,506,438
73	I-Torch Master	Lampu Senter B.A S.84/14	486	25-11-2014	PT. KHARISMA AGUNG	2,506,438
74	I-Torch Master	Lampu Senter B.A S.84/14	487	25-11-2014	PT. KHARISMA AGUNG	2,506,438
75	I-Torch Master	Lampu Senter B.A S.84/14	488	25-11-2014	PT. KHARISMA AGUNG	2,506,438
76	I-Torch Master	Lampu Senter B.A S.84/14	489	25-11-2014	PT. KHARISMA AGUNG	2,506,438
77	I-Torch Master	Lampu Senter B.A S.84/14	490	25-11-2014	PT. KHARISMA AGUNG	2,506,330
78	Halcyon	Under Water Search L S.51/16	519	07-09-2016	PT.PURI ADRIAN	45,375,000
79	Halcyon	Under Water Search L S.51/16	520	07-09-2016	PT.PURI ADRIAN	45,375,000
80	Halcyon	Under Water Search L S.51/16	521	07-09-2016	PT.PURI ADRIAN	45,375,000
81	Halcyon	Under Water Search L S.51/16	522	07-09-2016	PT.PURI ADRIAN	45,375,000
82	Halcyon	Under Water Search L S.51/16	523	07-09-2016	PT.PURI ADRIAN	45,375,000
83	Halcyon	Under Water Search L S.51/16	524	07-09-2016	PT.PURI ADRIAN	45,375,000
	3150303016 (Compass Under Water)					
1	MARES	Underwater Compass S.58/11	1	07-12-2011	CV. PESONA BAHARI	2,310,000
2	MARES	Underwater Compass S.58/11	2	07-12-2011	CV. PESONA BAHARI	2,310,000
3	MARES	Underwater Compass S.58/11	3	07-12-2011	CV. PESONA BAHARI	2,310,000
4	MARES	Underwater Compass	4	07-12-2011	CV. PESONA BAHARI	2,310,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.58/11				
5	MARES	Underwater Compass S.58/11	5	07-12-2011	CV. PESONA BAHARI	2,310,000
6	MARES	Underwater Compass S.58/11	6	07-12-2011	CV. PESONA BAHARI	2,310,000
7	TAC-100A	Navigation Compass S.78/13	9	17-12-2013	PT. Wahana Raya	15,950,000
8	TAC-100A	Navigation Compass S.78/13	10	17-12-2013	PT. Wahana Raya	15,950,000
	3150303017 (Compressor Udara)					
1	KOMBA	S.36/2012	8	16-05-2013	PT. GENTENG BANDAR	143,880,000
2	Bauer Mariner 250B	Compresor S.78/13	10	17-12-2013	PT. Wahana Raya	269,500,000
3		Compressor selamS.89/14	11	18-12-2014	PT. KARYA RACHMAN	104,527,500
4		Compressor selamS.89/14	12	18-12-2014	PT. KARYA RACHMAN	104,527,500
5		Compressor selamS.89/14	13	18-12-2014	PT. KARYA RACHMAN	104,527,500
6		Compressor selamS.89/14	14	18-12-2014	PT. KARYA RACHMAN	104,527,500
7		Compressor selamS.89/14	15	18-12-2014	PT. KARYA RACHMAN	104,527,500
	3150303023 (ALAT KERJA BAWAH AIR)					
1	Problue	Diver Below Float S.78/13	3	17-12-2013	PT. Wahana Raya	1,375,000
2	Problue	Diver Below Float S.78/13	4	17-12-2013	PT. Wahana Raya	1,375,000
3	Dive-Track Pro DTI-300	Diver Navigation Interrogtr S.78/13	6	17-12-2013	PT. Wahana Raya	522,500,000
4	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	15	17-12-2013	PT. Wahana Raya	37,950,000
5	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	16	17-12-2013	PT. Wahana Raya	37,950,000
6	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	17	17-12-2013	PT. Wahana Raya	37,950,000
7	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	18	17-12-2013	PT. Wahana Raya	37,950,000
8	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	19	17-12-2013	PT. Wahana Raya	37,950,000
9	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	20	17-12-2013	PT. Wahana Raya	37,950,000
10	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	21	17-12-2013	PT. Wahana Raya	37,950,000
11	Dive-Track Pro ATT-400	Acoustic Target Transponder S.78/13	22	17-12-2013	PT. Wahana Raya	37,950,000
12	Apollo Military VXS	Underwater Diving S.21/14	25	15-12-2014	PT. Mandiri Tegar	1,012,211,200
13	Apollo Military VXS	Underwater Diving S.21/14	29	15-12-2014	PT. Mandiri Tegar	987,063,000
14	Apollo Military VXS	Underwater Diving S.21/14	30	15-12-2014	PT. Mandiri Tegar	982,419,900
15	Sonardyne	S penentuan bwh air S.30/16	38	19-12-2016	PT.MAHAKARYA GEO	3,899,940,000
16	Rotinor sb Shadow 730	Kend Bawah Air S.25/17	39	05-09-2017	PT.RESTU UMBUL	9,011,750,000
17	Rotinor sb Shadow 730	Kend Bawah Air S.25/17	40	05-09-2017	PT.RESTU UMBUL	9,011,750,000
18	Rotinor sb Shadow 730	Kend Bawah Air S.25/17	41	05-09-2017	PT.RESTU UMBUL	9,011,750,000
19	Jetboot	Alat Dorong Selam S.51/17	42	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
20	Jetboot	Alat Dorong Selam S.51/17	43	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
21	Jetboot	Alat Dorong Selam S.51/17	44	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
22	Jetboot	Alat Dorong Selam S.51/17	45	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
23	Jetboot	Alat Dorong Selam S.51/17	46	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
24	Jetboot	Alat Dorong Selam S.51/17	47	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
25	Jetboot	Alat Dorong Selam S.51/17	48	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
26	Jetboot	Alat Dorong Selam S.51/17	49	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
27	Jetboot	Alat Dorong Selam S.51/17	50	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
28	Jetboot	Alat Dorong Selam S.51/17	51	19-12-2017	PT. APEXINDO OPTIMA	1,096,425,000
29	Submatix	s38/18	68	26-12-2018	PT. SOG INDONESIA	795,905,000
30	Submatix	s38/18	69	26-12-2018	PT. SOG INDONESIA	795,905,000
31	Submatix	s38/18	70	26-12-2018	PT. SOG INDONESIA	795,905,000
32	Submatix	s38/18	71	26-12-2018	PT. SOG INDONESIA	795,905,000
33	Submatix	s38/18	72	26-12-2018	PT. SOG INDONESIA	795,905,000
34	Submatix	s38/18	73	26-12-2018	PT. SOG INDONESIA	795,905,000
35	Submatix	s38/18	74	26-12-2018	PT. SOG INDONESIA	795,905,000
36	Submatix	s38/18	75	26-12-2018	PT. SOG INDONESIA	795,905,000
37	Golem BOV	s38/18	76	26-12-2018	PT. SOG INDONESIA	74,635,000
38	Golem BOV	s38/18	77	26-12-2018	PT. SOG INDONESIA	74,635,000
39	Golem BOV	s38/18	78	26-12-2018	PT. SOG INDONESIA	74,635,000
40	Golem BOV	s38/18	79	26-12-2018	PT. SOG INDONESIA	74,635,000
41	Golem BOV	s38/18	80	26-12-2018	PT. SOG INDONESIA	74,635,000
42	Golem BOV	s38/18	81	26-12-2018	PT. SOG INDONESIA	74,635,000
43	Golem BOV	s38/18	82	26-12-2018	PT. SOG INDONESIA	74,635,000
44	Golem BOV	s38/18	83	26-12-2018	PT. SOG INDONESIA	74,635,000
45	Submatix Torpex	s38/18	84	26-12-2018	PT. SOG INDONESIA	2,452,340,000
46	Submatix Torpex	s38/18	85	26-12-2018	PT. SOG INDONESIA	2,452,340,000
47	Submatix Torpex	s38/18	86	26-12-2018	PT. SOG INDONESIA	2,452,340,000
48	Submatix Torpex	s38/18	87	26-12-2018	PT. SOG INDONESIA	2,452,340,000
49	Submatix Torpex	s38/18	88	26-12-2018	PT. SOG INDONESIA	2,452,340,000
50	Submatix Torpex	s38/18	89	26-12-2018	PT. SOG INDONESIA	2,452,340,000
51	Submatix Torpex	s38/18	90	26-12-2018	PT. SOG INDONESIA	2,452,340,000
52	Submatix Torpex	s38/18	91	26-12-2018	PT. SOG INDONESIA	2,452,340,000
53	RJE	s38/18	92	26-12-2018	PT. SOG INDONESIA	675,290,000
54	RJE	s38/18	93	26-12-2018	PT. SOG INDONESIA	435,160,000
55	RJE	s38/18	94	26-12-2018	PT. SOG INDONESIA	435,160,000
56	RJE	s38/18	95	26-12-2018	PT. SOG INDONESIA	113,190,000
57	RJE	s38/18	96	26-12-2018	PT. SOG INDONESIA	113,190,000
58	RJE	s38/18	97	26-12-2018	PT. SOG INDONESIA	113,190,000
59	RJE	s38/18	98	26-12-2018	PT. SOG INDONESIA	113,190,000
60	RJE	s38/18	99	26-12-2018	PT. SOG INDONESIA	113,190,000
61	RJE	s38/18	100	26-12-2018	PT. SOG INDONESIA	113,190,000
62	RJE	s38/18	101	26-12-2018	PT. SOG INDONESIA	113,190,000
63	RJE	s38/18	102	26-12-2018	PT. SOG INDONESIA	113,190,000
64	RJE	s38/18	103	26-12-2018	PT. SOG INDONESIA	113,190,000
65	RJE	s38/18	104	26-12-2018	PT. SOG INDONESIA	113,190,000
66	RJE	s38/18	105	26-12-2018	PT. SOG INDONESIA	113,190,000
67	RJE	s38/18	106	26-12-2018	PT. SOG INDONESIA	113,190,000
68	RJE	s38/18	107	26-12-2018	PT. SOG INDONESIA	113,190,000
69	RJE	s38/18	108	26-12-2018	PT. SOG INDONESIA	113,190,000
70	RJE	s38/18	109	26-12-2018	PT. SOG INDONESIA	113,190,000

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71	RJE	s38/18	110	26-12-2018	PT. SOG INDONESIA	113,190,000
	3150303024 (Sabuk Pemberat (IST))					
1	Rotinor	T Bar Belt S.25/17	1	05-09-2017	PT.RESTU UMBUL	14,630,000
2	Rotinor	T Bar Belt S.25/17	2	05-09-2017	PT.RESTU UMBUL	14,630,000
3	Rotinor	T Bar Belt S.25/17	3	05-09-2017	PT.RESTU UMBUL	14,630,000
4	Rotinor	T Bar Belt S.25/17	4	05-09-2017	PT.RESTU UMBUL	14,630,000
5	Rotinor	T Bar Belt S.25/17	5	05-09-2017	PT.RESTU UMBUL	14,630,000
6	Rotinor	T Bar Belt S.25/17	6	05-09-2017	PT.RESTU UMBUL	14,630,000
7	Rotinor	T Bar Belt S.25/17	7	05-09-2017	PT.RESTU UMBUL	14,630,000
8	Rotinor	T Bar Belt S.25/17	8	05-09-2017	PT.RESTU UMBUL	14,630,000
9	Rotinor	T Bar Belt S.25/17	9	05-09-2017	PT.RESTU UMBUL	14,630,000
10	Rotinor	T Bar Belt S.25/17	10	05-09-2017	PT.RESTU UMBUL	14,630,000
11	Rotinor	T Bar Belt S.25/17	11	05-09-2017	PT.RESTU UMBUL	14,630,000
12	Rotinor	T Bar Belt S.25/17	12	05-09-2017	PT.RESTU UMBUL	14,630,000
	3150303031 (Pelampung Pribadi (PFD))					
1	-	PRV plugs with t S.49/16	1	12-08-2016	PT. BURUNG BESI	550,000
2	-	PRV plugs with t S.49/16	2	12-08-2016	PT. BURUNG BESI	550,000
	3150303036 (Tas, Peralatan (Oceanic))					
1	Seabee D-22	Marine Dry Bag S.19-11	1	08-12-2011	PT. ASIA STAR	440,000
2	Seabee D-22	Marine Dry Bag S.19-11	2	08-12-2011	PT. ASIA STAR	440,000
3	Seabee D-22	Marine Dry Bag S.19-11	3	08-12-2011	PT. ASIA STAR	440,000
4	-	Tas, S67/11	76	13-12-2011	CV MUHAJIRIN JAYA	209,000
5	-	Tas, S67/11	77	13-12-2011	CV MUHAJIRIN JAYA	209,000
6	-	Tas, S67/11	78	13-12-2011	CV MUHAJIRIN JAYA	209,000
7	-	Tas, S67/11	79	13-12-2011	CV MUHAJIRIN JAYA	209,000
8	-	Tas, S67/11	80	13-12-2011	CV MUHAJIRIN JAYA	209,000
9	-	Tas, S67/11	81	13-12-2011	CV MUHAJIRIN JAYA	209,000
10	-	Tas, S67/11	82	13-12-2011	CV MUHAJIRIN JAYA	209,000
11	-	Tas, S67/11	83	13-12-2011	CV MUHAJIRIN JAYA	209,000
12	-	Tas, S67/11	84	13-12-2011	CV MUHAJIRIN JAYA	209,000
13	-	Tas, S67/11	85	13-12-2011	CV MUHAJIRIN JAYA	209,000
14	-	Tas, S67/11	86	13-12-2011	CV MUHAJIRIN JAYA	209,000
15	-	Tas, S67/11	87	13-12-2011	CV MUHAJIRIN JAYA	209,000
16	-	Tas, S67/11	88	13-12-2011	CV MUHAJIRIN JAYA	209,000
17	-	Tas, S67/11	89	13-12-2011	CV MUHAJIRIN JAYA	209,000
18	-	Tas, S67/11	90	13-12-2011	CV MUHAJIRIN JAYA	209,000
19	-	Tas, S67/11	91	13-12-2011	CV MUHAJIRIN JAYA	209,000
20	-	Tas, S67/11	92	13-12-2011	CV MUHAJIRIN JAYA	209,000
21	-	Tas, S67/11	93	13-12-2011	CV MUHAJIRIN JAYA	209,000
22	-	Tas, S67/11	94	13-12-2011	CV MUHAJIRIN JAYA	209,000
23	-	Tas, S67/11	95	13-12-2011	CV MUHAJIRIN JAYA	209,000
24	-	Tas, S67/11	96	13-12-2011	CV MUHAJIRIN JAYA	209,000
25	-	Tas, S67/11	97	13-12-2011	CV MUHAJIRIN JAYA	209,000
26	-	Tas, S67/11	98	13-12-2011	CV MUHAJIRIN JAYA	209,000
27	-	Tas, S67/11	99	13-12-2011	CV MUHAJIRIN JAYA	209,000
28	-	Tas, S67/11	100	13-12-2011	CV MUHAJIRIN JAYA	209,000

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29	-	Tas, S67/11	101	13-12-2011	CV MUHAJIRIN JAYA	209,000
30	-	Tas, S67/11	102	13-12-2011	CV MUHAJIRIN JAYA	209,000
31	-	Tas, S67/11	103	13-12-2011	CV MUHAJIRIN JAYA	209,000
32	-	Tas, S67/11	104	13-12-2011	CV MUHAJIRIN JAYA	209,000
33	-	Tas, S67/11	105	13-12-2011	CV MUHAJIRIN JAYA	209,000
34	HD-HT	Tas Penyimpanan Parasut S.25/13	106	20-11-2013	PT. Bakti Nusantara	3,300,000
35	HD-HT	Tas Penyimpanan Parasut S.25/13	107	20-11-2013	PT. Bakti Nusantara	3,300,000
36	HD-HT	Tas Penyimpanan Parasut S.25/13	108	20-11-2013	PT. Bakti Nusantara	3,300,000
37	HD-HT	Tas Penyimpanan Parasut S.25/13	109	20-11-2013	PT. Bakti Nusantara	3,300,000
38	HD-HT	Tas Penyimpanan Parasut S.25/13	110	20-11-2013	PT. Bakti Nusantara	3,300,000
39	HD-HT	Tas Penyimpanan Parasut S.25/13	111	20-11-2013	PT. Bakti Nusantara	3,300,000
40	HD-HT	Tas Penyimpanan Parasut S.25/13	112	20-11-2013	PT. Bakti Nusantara	3,300,000
41	HD-HT	Tas Penyimpanan Parasut S.25/13	113	20-11-2013	PT. Bakti Nusantara	3,300,000
42	HD-HT	Tas Penyimpanan Parasut S.25/13	114	20-11-2013	PT. Bakti Nusantara	3,300,000
43	HD-HT	Tas Penyimpanan Parasut S.25/13	115	20-11-2013	PT. Bakti Nusantara	3,300,000
44	HD-HT	Tas Penyimpanan Parasut S.25/13	116	20-11-2013	PT. Bakti Nusantara	3,300,000
45	HD-HT	Tas Penyimpanan Parasut S.25/13	117	20-11-2013	PT. Bakti Nusantara	3,300,000
46	HD-HT	Tas Penyimpanan Parasut S.25/13	118	20-11-2013	PT. Bakti Nusantara	3,300,000
47	HD-HT	Tas Penyimpanan Parasut S.25/13	119	20-11-2013	PT. Bakti Nusantara	3,300,000
48	HD-HT	Tas Penyimpanan Parasut S.25/13	120	20-11-2013	PT. Bakti Nusantara	3,300,000
49	HD-HT	Tas Penyimpanan Parasut S.25/13	121	20-11-2013	PT. Bakti Nusantara	3,300,000
50	HD-HT	Tas Penyimpanan Parasut S.25/13	122	20-11-2013	PT. Bakti Nusantara	3,300,000
51	HD-HT	Tas Penyimpanan Parasut S.25/13	123	20-11-2013	PT. Bakti Nusantara	3,300,000
52	HD-HT	Tas Penyimpanan Parasut S.25/13	124	20-11-2013	PT. Bakti Nusantara	3,300,000
53	HD-HT	Tas Penyimpanan Parasut S.25/13	125	20-11-2013	PT. Bakti Nusantara	3,300,000
54	HD-HT	Tas Penyimpanan Parasut S.25/13	126	20-11-2013	PT. Bakti Nusantara	3,300,000
55	HD-HT	Tas Penyimpanan Parasut S.25/13	127	20-11-2013	PT. Bakti Nusantara	3,300,000
56	HD-HT	Tas Penyimpanan Parasut S.25/13	128	20-11-2013	PT. Bakti Nusantara	3,300,000
57	HD-HT	Tas Penyimpanan Parasut	129	20-11-2013	PT. Bakti Nusantara	3,300,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.25/13				
58	HD-HT	Tas Penyimpanan Parasut S.25/13	130	20-11-2013	PT. Bakti Nusantara	3,300,000
59	HD-HT	Tas Penyimpanan Parasut S.25/13	131	20-11-2013	PT. Bakti Nusantara	3,300,000
60	HD-HT	Tas Penyimpanan Parasut S.25/13	132	20-11-2013	PT. Bakti Nusantara	3,300,000
61	HD-HT	Tas Penyimpanan Parasut S.25/13	133	20-11-2013	PT. Bakti Nusantara	3,300,000
62	HD-HT	Tas Penyimpanan Parasut S.25/13	134	20-11-2013	PT. Bakti Nusantara	3,300,000
63	HD-HT	Tas Penyimpanan Parasut S.25/13	135	20-11-2013	PT. Bakti Nusantara	3,300,000
64	HD-HT	Tas Penyimpanan Parasut S.25/13	136	20-11-2013	PT. Bakti Nusantara	3,300,000
65	HD-HT	Tas Penyimpanan Parasut S.25/13	137	20-11-2013	PT. Bakti Nusantara	3,300,000
66	HD-HT	Tas Penyimpanan Parasut S.25/13	138	20-11-2013	PT. Bakti Nusantara	3,300,000
67	HD-HT	Tas Penyimpanan Parasut S.25/13	139	20-11-2013	PT. Bakti Nusantara	3,300,000
68	HD-HT	Tas Penyimpanan Parasut S.25/13	140	20-11-2013	PT. Bakti Nusantara	3,300,000
69	Lokal	Travel Bag S.80/13	141	16-12-2013	PT. Dwi Bintang	770,000
70	Lokal	Travel Bag S.80/13	142	16-12-2013	PT. Dwi Bintang	770,000
71	Lokal	Travel Bag S.80/13	143	16-12-2013	PT. Dwi Bintang	770,000
72	Lokal	Travel Bag S.80/13	144	16-12-2013	PT. Dwi Bintang	770,000
73	Lokal	Travel Bag S.80/13	145	16-12-2013	PT. Dwi Bintang	770,000
74	Subgear 80 Ltr	Mesh Bag S.78/13	150	17-12-2013	PT. Wahana Raya	990,000
75	Subgear 80 Ltr	Mesh Bag S.78/13	151	17-12-2013	PT. Wahana Raya	990,000
76	Subgear 80 Ltr	Mesh Bag S.78/13	152	17-12-2013	PT. Wahana Raya	990,000
77	Subgear 80 Ltr	Mesh Bag S.78/13	153	17-12-2013	PT. Wahana Raya	990,000
78	Subgear 80 Ltr	Mesh Bag S.78/13	154	17-12-2013	PT. Wahana Raya	990,000
79	Subgear 80 Ltr	Mesh Bag S.78/13	155	17-12-2013	PT. Wahana Raya	990,000
80	Subgear 80 Ltr	Mesh Bag S.78/13	156	17-12-2013	PT. Wahana Raya	990,000
81	Subgear 80 Ltr	Mesh Bag S.78/13	157	17-12-2013	PT. Wahana Raya	990,000
82	Subgear 80 Ltr	Mesh Bag S.78/13	158	17-12-2013	PT. Wahana Raya	990,000
83	Subgear 80 Ltr	Mesh Bag S.78/13	159	17-12-2013	PT. Wahana Raya	990,000
84		Rescue Bag Pack S.66/14	160	20-12-2014	PT. MADANI ANTAR	4,950,000
85		Rescue Bag Pack S.66/14	161	20-12-2014	PT. MADANI ANTAR	4,950,000
86		Rescue Bag Pack S.66/14	162	20-12-2014	PT. MADANI ANTAR	4,950,000
87		Rescue Bag Pack S.66/14	163	20-12-2014	PT. MADANI ANTAR	4,950,000
88		Rescue Bag Pack S.66/14	164	20-12-2014	PT. MADANI ANTAR	4,950,000
89		Rescue Bag Pack S.66/14	165	20-12-2014	PT. MADANI ANTAR	4,950,000
90		Rescue Bag Pack S.66/14	166	20-12-2014	PT. MADANI ANTAR	4,950,000
91		Rescue Bag Pack S.66/14	167	20-12-2014	PT. MADANI ANTAR	4,950,000
92		Rescue Bag Pack S.66/14	168	20-12-2014	PT. MADANI ANTAR	4,950,000
93		Rescue Bag Pack S.66/14	169	20-12-2014	PT. MADANI ANTAR	4,950,000
94		Rescue Bag Pack S.66/14	170	20-12-2014	PT. MADANI ANTAR	4,950,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
95		Rescue Bag Pack S.66/14	171	20-12-2014	PT. MADANI ANTAR	4,950,000
96		Rescue Bag Pack S.66/14	172	20-12-2014	PT. MADANI ANTAR	4,950,000
97		Rescue Bag Pack S.66/14	173	20-12-2014	PT. MADANI ANTAR	4,950,000
98		Rescue Bag Pack S.66/14	174	20-12-2014	PT. MADANI ANTAR	4,950,000
99		Rescue Bag Pack S.66/14	175	20-12-2014	PT. MADANI ANTAR	4,950,000
100		Rescue Bag Pack S.66/14	176	20-12-2014	PT. MADANI ANTAR	4,950,000
101		Rescue Bag Pack S.66/14	177	20-12-2014	PT. MADANI ANTAR	4,950,000
102		Rescue Bag Pack S.66/14	178	20-12-2014	PT. MADANI ANTAR	4,950,000
103		Rescue Bag Pack S.66/14	179	20-12-2014	PT. MADANI ANTAR	4,950,000
104		Rescue Bag Pack S.66/14	180	20-12-2014	PT. MADANI ANTAR	4,950,000
105		Rescue Bag Pack S.66/14	181	20-12-2014	PT. MADANI ANTAR	4,950,000
106		Rescue Bag Pack S.66/14	182	20-12-2014	PT. MADANI ANTAR	4,950,000
107		Rescue Bag Pack S.66/14	183	20-12-2014	PT. MADANI ANTAR	4,950,000
108		Rescue Bag Pack S.66/14	184	20-12-2014	PT. MADANI ANTAR	4,950,000
109		Rescue Bag Pack S.66/14	185	20-12-2014	PT. MADANI ANTAR	4,950,000
110		Rescue Bag Pack S.66/14	186	20-12-2014	PT. MADANI ANTAR	4,950,000
111		Rescue Bag Pack S.66/14	187	20-12-2014	PT. MADANI ANTAR	4,950,000
112		Rescue Bag Pack S.66/14	188	20-12-2014	PT. MADANI ANTAR	4,950,000
113		Rescue Bag Pack S.66/14	189	20-12-2014	PT. MADANI ANTAR	4,950,000
114		Rescue Bag Pack S.66/14	190	20-12-2014	PT. MADANI ANTAR	4,950,000
115		Rescue Bag Pack S.66/14	191	20-12-2014	PT. MADANI ANTAR	4,950,000
116		Rescue Bag Pack S.66/14	192	20-12-2014	PT. MADANI ANTAR	4,950,000
117		Rescue Bag Pack S.66/14	193	20-12-2014	PT. MADANI ANTAR	4,950,000
118		Rescue Bag Pack S.66/14	194	20-12-2014	PT. MADANI ANTAR	4,950,000
119		Rescue Bag Pack S.66/14	195	20-12-2014	PT. MADANI ANTAR	4,950,000
120		Rescue Bag Pack S.66/14	196	20-12-2014	PT. MADANI ANTAR	4,950,000
121		Rescue Bag Pack S.66/14	197	20-12-2014	PT. MADANI ANTAR	4,950,000
122		Rescue Bag Pack S.66/14	198	20-12-2014	PT. MADANI ANTAR	4,950,000
123		Rescue Bag Pack S.66/14	199	20-12-2014	PT. MADANI ANTAR	4,950,000
124		Rescue Bag Pack S.66/14	200	20-12-2014	PT. MADANI ANTAR	4,950,000
125		Rescue Bag Pack S.66/14	201	20-12-2014	PT. MADANI ANTAR	4,950,000
126		Rescue Bag Pack S.66/14	202	20-12-2014	PT. MADANI ANTAR	4,950,000
127		Rescue Bag Pack S.66/14	203	20-12-2014	PT. MADANI ANTAR	4,950,000
128		Rescue Bag Pack S.66/14	204	20-12-2014	PT. MADANI ANTAR	4,950,000
129		Rescue Bag Pack S.66/14	205	20-12-2014	PT. MADANI ANTAR	4,950,000
130		Rescue Bag Pack S.66/14	206	20-12-2014	PT. MADANI ANTAR	4,950,000
131		Rescue Bag Pack S.66/14	207	20-12-2014	PT. MADANI ANTAR	4,950,000
132		Dry Bag Back Pack S.66/14	208	20-12-2014	PT. MADANI ANTAR	2,530,000
133		Dry Bag Back Pack S.66/14	209	20-12-2014	PT. MADANI ANTAR	2,530,000
134		Dry Bag Back Pack S.66/14	210	20-12-2014	PT. MADANI ANTAR	2,530,000
135		Dry Bag Back Pack S.66/14	211	20-12-2014	PT. MADANI ANTAR	2,530,000
136		Dry Bag Back Pack S.66/14	212	20-12-2014	PT. MADANI ANTAR	2,530,000
137		Dry Bag Back Pack S.66/14	213	20-12-2014	PT. MADANI ANTAR	2,530,000
138		Dry Bag Back Pack S.66/14	214	20-12-2014	PT. MADANI ANTAR	2,530,000
139		Dry Bag Back Pack S.66/14	215	20-12-2014	PT. MADANI ANTAR	2,530,000
140		Dry Bag Back Pack S.66/14	216	20-12-2014	PT. MADANI ANTAR	2,530,000

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141		Dry Bag Back Pack S.66/14	217	20-12-2014	PT. MADANI ANTAR	2,530,000
142		Dry Bag Back Pack S.66/14	218	20-12-2014	PT. MADANI ANTAR	2,530,000
143		Dry Bag Back Pack S.66/14	219	20-12-2014	PT. MADANI ANTAR	2,530,000
144		Dry Bag Back Pack S.66/14	220	20-12-2014	PT. MADANI ANTAR	2,530,000
145		Dry Bag Back Pack S.66/14	221	20-12-2014	PT. MADANI ANTAR	2,530,000
146		Dry Bag Back Pack S.66/14	222	20-12-2014	PT. MADANI ANTAR	2,530,000
147		Dry Bag Back Pack S.66/14	223	20-12-2014	PT. MADANI ANTAR	2,530,000
148		Dry Bag Back Pack S.66/14	224	20-12-2014	PT. MADANI ANTAR	2,530,000
149		Dry Bag Back Pack S.66/14	225	20-12-2014	PT. MADANI ANTAR	2,530,000
150		Dry Bag Back Pack S.66/14	226	20-12-2014	PT. MADANI ANTAR	2,530,000
151		Dry Bag Back Pack S.66/14	227	20-12-2014	PT. MADANI ANTAR	2,530,000
152		Dry Bag Back Pack S.66/14	228	20-12-2014	PT. MADANI ANTAR	2,530,000
153		Dry Bag Back Pack S.66/14	229	20-12-2014	PT. MADANI ANTAR	2,530,000
154		Dry Bag Back Pack S.66/14	230	20-12-2014	PT. MADANI ANTAR	2,530,000
155		Dry Bag Back Pack S.66/14	231	20-12-2014	PT. MADANI ANTAR	2,530,000
156		Dry Bag Back Pack S.66/14	232	20-12-2014	PT. MADANI ANTAR	2,530,000
157		Dry Bag Back Pack S.66/14	233	20-12-2014	PT. MADANI ANTAR	2,530,000
158		Dry Bag Back Pack S.66/14	234	20-12-2014	PT. MADANI ANTAR	2,530,000
159		Dry Bag Back Pack S.66/14	235	20-12-2014	PT. MADANI ANTAR	2,530,000
160		Dry Bag Back Pack S.66/14	236	20-12-2014	PT. MADANI ANTAR	2,530,000
161		Dry Bag Back Pack S.66/14	237	20-12-2014	PT. MADANI ANTAR	2,530,000
162		Dry Bag Back Pack S.66/14	238	20-12-2014	PT. MADANI ANTAR	2,530,000
163		Dry Bag Back Pack S.66/14	239	20-12-2014	PT. MADANI ANTAR	2,530,000
164		Dry Bag Back Pack S.66/14	240	20-12-2014	PT. MADANI ANTAR	2,530,000
165		Dry Bag Back Pack S.66/14	241	20-12-2014	PT. MADANI ANTAR	2,530,000
166		Dry Bag Back Pack S.66/14	242	20-12-2014	PT. MADANI ANTAR	2,530,000
167		Dry Bag Back Pack S.66/14	243	20-12-2014	PT. MADANI ANTAR	2,530,000
168		Dry Bag Back Pack S.66/14	244	20-12-2014	PT. MADANI ANTAR	2,530,000
169		Dry Bag Back Pack S.66/14	245	20-12-2014	PT. MADANI ANTAR	2,530,000
170		Dry Bag Back Pack S.66/14	246	20-12-2014	PT. MADANI ANTAR	2,530,000
171		Dry Bag Back Pack S.66/14	247	20-12-2014	PT. MADANI ANTAR	2,530,000
172		Dry Bag Back Pack S.66/14	248	20-12-2014	PT. MADANI ANTAR	2,530,000
173		Dry Bag Back Pack S.66/14	249	20-12-2014	PT. MADANI ANTAR	2,530,000
174		Dry Bag Back Pack S.66/14	250	20-12-2014	PT. MADANI ANTAR	2,530,000
175		Dry Bag Back Pack S.66/14	251	20-12-2014	PT. MADANI ANTAR	2,530,000
176		Dry Bag Back Pack S.66/14	252	20-12-2014	PT. MADANI ANTAR	2,530,000
177		Dry Bag Back Pack S.66/14	253	20-12-2014	PT. MADANI ANTAR	2,530,000
178		Dry Bag Back Pack S.66/14	254	20-12-2014	PT. MADANI ANTAR	2,530,000
179		Dry Bag Back Pack S.66/14	255	20-12-2014	PT. MADANI ANTAR	2,530,000
180		Dry Bag Team S.66/14	256	20-12-2014	PT. MADANI ANTAR	13,750,000
181		Dry Bag Team S.66/14	257	20-12-2014	PT. MADANI ANTAR	13,750,000
182		Dry Bag Team S.66/14	258	20-12-2014	PT. MADANI ANTAR	13,750,000
183		Dry Bag Team S.66/14	259	20-12-2014	PT. MADANI ANTAR	13,750,000
184		Dry Bag Team S.66/14	260	20-12-2014	PT. MADANI ANTAR	13,750,000
185		Dry Bag Team S.66/14	261	20-12-2014	PT. MADANI ANTAR	13,750,000
186		Dry Bag Team S.66/14	262	20-12-2014	PT. MADANI ANTAR	13,750,000

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187		Dry Bag Team S.66/14	263	20-12-2014	PT. MADANI ANTAR	13,750,000
188	Boogie	Dry Bag S.70/14	272	25-10-2014	PT.MARLIN EKATAMA	247,500
189	Boogie	Dry Bag S.70/14	273	25-10-2014	PT.MARLIN EKATAMA	247,500
190	Hallycon Premium Gear Bag	Mash Bag S.68/15	274	01-12-2015	PT. Puri Adrian Perdana	2,750,000
191	Hallycon Premium Gear Bag	Mash Bag S.68/15	275	01-12-2015	PT. Puri Adrian Perdana	2,750,000
192	Hallycon Premium Gear Bag	Mash Bag S.68/15	276	01-12-2015	PT. Puri Adrian Perdana	2,750,000
193	Hallycon Premium Gear Bag	Mash Bag S.68/15	277	01-12-2015	PT. Puri Adrian Perdana	2,750,000
194	Hallycon Premium Gear Bag	Mash Bag S.68/15	278	01-12-2015	PT. Puri Adrian Perdana	2,750,000
195	Hallycon Premium Gear Bag	Mash Bag S.68/15	279	01-12-2015	PT. Puri Adrian Perdana	2,750,000
196	Hallycon Premium Gear Bag	Mash Bag S.68/15	280	01-12-2015	PT. Puri Adrian Perdana	2,750,000
197	Hallycon Premium Gear Bag	Mash Bag S.68/15	281	01-12-2015	PT. Puri Adrian Perdana	2,750,000
198	Hallycon Premium Gear Bag	Mash Bag S.68/15	282	01-12-2015	PT. Puri Adrian Perdana	2,750,000
199	Hallycon Premium Gear Bag	Mash Bag S.68/15	283	01-12-2015	PT. Puri Adrian Perdana	2,750,000
200	Amscud	Mesh Bag S.25/17	340	05-09-2017	PT.RESTU UMBUL	2,730,200
201	Amscud	Mesh Bag S.25/17	341	05-09-2017	PT.RESTU UMBUL	2,730,200
202	Amscud	Mesh Bag S.25/17	342	05-09-2017	PT.RESTU UMBUL	2,730,200
203	Amscud	Mesh Bag S.25/17	343	05-09-2017	PT.RESTU UMBUL	2,730,200
204	DJI Phantom Hadrshell	Tas Drone DJI Pha S.65/17	344	20-11-2017	CV. ERSADA KARYA	3,740,000
205	Custom 15 lt	S21.21 RB 4,25M	357	14-06-2021	PT GLOBAL NIAGA	275,000
206	Custom 15 lt	S21.21 RB 4,25M	358	14-06-2021	PT GLOBAL NIAGA	275,000
207	Custom 15 lt	S21.21 RB 4,25M	359	14-06-2021	PT GLOBAL NIAGA	275,000
208	Custom 15 lt	S21.21 RB 4,25M	360	14-06-2021	PT GLOBAL NIAGA	275,000
209	Custom 15 lt	S21.21 RB 4,25M	361	14-06-2021	PT GLOBAL NIAGA	275,000
210	Custom 15 lt	S21.21 RB 4,25M	362	14-06-2021	PT GLOBAL NIAGA	275,000
211	Custom 15 lt	S21.21 RB 4,25M	363	14-06-2021	PT GLOBAL NIAGA	275,000
212	Custom 15 lt	S21.21 RB 4,25M	364	14-06-2021	PT GLOBAL NIAGA	275,000
213	Custom 15 lt	S21.21 RB 4,25M	365	14-06-2021	PT GLOBAL NIAGA	275,000
214	Custom 15 lt	S21.21 RB 4,25M	366	14-06-2021	PT GLOBAL NIAGA	275,000
215	Poseidon - Regulator Bag	s31/21	367	08-10-2021	PT. SATRIA INTI PRIMA	719,022
216	Poseidon - Regulator Bag	s31/21	368	08-10-2021	PT. SATRIA INTI PRIMA	719,022
217	Poseidon - Regulator Bag	s31/21	369	08-10-2021	PT. SATRIA INTI PRIMA	719,022
218	Poseidon - Regulator Bag	s31/21	370	08-10-2021	PT. SATRIA INTI PRIMA	719,022
219	Poseidon - Regulator Bag	s31/21	371	08-10-2021	PT. SATRIA INTI PRIMA	719,022
220	Poseidon - Regulator Bag	s31/21	372	08-10-2021	PT. SATRIA INTI PRIMA	719,022
221	Poseidon - Regulator Bag	s31/21	373	08-10-2021	PT. SATRIA INTI PRIMA	719,022
222	Poseidon - Regulator Bag	s31/21	374	08-10-2021	PT. SATRIA INTI PRIMA	719,022
223	Poseidon - Regulator Bag	s31/21	375	08-10-2021	PT. SATRIA INTI PRIMA	719,022
224	Poseidon - Regulator Bag	s31/21	376	08-10-2021	PT. SATRIA INTI PRIMA	719,022

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
225	Poseidon - Regulator Bag	s31/21	377	08-10-2021	PT. SATRIA INTI PRIMA	719,022
226	Poseidon - Regulator Bag	s31/21	378	08-10-2021	PT. SATRIA INTI PRIMA	719,022
227	Poseidon - Regulator Bag	s31/21	379	08-10-2021	PT. SATRIA INTI PRIMA	719,022
228	Poseidon - Regulator Bag	s31/21	380	08-10-2021	PT. SATRIA INTI PRIMA	719,022
229	Poseidon - Regulator Bag	s31/21	381	08-10-2021	PT. SATRIA INTI PRIMA	719,022
230		s37.21 underwater search	382	24-12-2021	PT. AERO PRIMA	3,327,500
231		s37.21 underwater search	383	24-12-2021	PT. AERO PRIMA	3,327,500
232		s37.21 underwater search	384	24-12-2021	PT. AERO PRIMA	3,327,500
233		s37.21 underwater search	385	24-12-2021	PT. AERO PRIMA	3,327,500
234		s37.21 underwater search	386	24-12-2021	PT. AERO PRIMA	3,327,500
235		s37.21 underwater search	387	24-12-2021	PT. AERO PRIMA	3,327,500
236		s37.21 underwater search	388	24-12-2021	PT. AERO PRIMA	3,327,500
237		s37.21 underwater search	389	24-12-2021	PT. AERO PRIMA	3,327,500
238		s37.21 underwater search	390	24-12-2021	PT. AERO PRIMA	3,327,500
239		s37.21 underwater search	391	24-12-2021	PT. AERO PRIMA	3,327,500
240		s37.21 underwater search	392	24-12-2021	PT. AERO PRIMA	3,327,500
241		s37.21 underwater search	393	24-12-2021	PT. AERO PRIMA	3,327,500
242		s37.21 underwater search	394	24-12-2021	PT. AERO PRIMA	3,327,500
243		s37.21 underwater search	395	24-12-2021	PT. AERO PRIMA	3,327,500
244		s37.21 underwater search	396	24-12-2021	PT. AERO PRIMA	3,327,500
245		s37.21 underwater search	397	24-12-2021	PT. AERO PRIMA	3,327,500
246		s37.21 underwater search	398	24-12-2021	PT. AERO PRIMA	3,327,500
247		s37.21 underwater search	399	24-12-2021	PT. AERO PRIMA	3,327,500
248		s37.21 underwater search	400	24-12-2021	PT. AERO PRIMA	3,327,500
249		s37.21 underwater search	401	24-12-2021	PT. AERO PRIMA	3,327,500
250		s37.21 underwater search	402	24-12-2021	PT. AERO PRIMA	3,327,500
251		s37.21 underwater search	403	24-12-2021	PT. AERO PRIMA	3,327,500
252		s37.21 underwater search	404	24-12-2021	PT. AERO PRIMA	3,327,500
253		s37.21 underwater search	405	24-12-2021	PT. AERO PRIMA	3,327,500
254		s37.21 underwater search	406	24-12-2021	PT. AERO PRIMA	3,327,500
255		s37.21 underwater search	407	24-12-2021	PT. AERO PRIMA	3,327,500
256		s37.21 underwater search	408	24-12-2021	PT. AERO PRIMA	3,327,500
257		s37.21 underwater search	409	24-12-2021	PT. AERO PRIMA	3,327,500
258		s37.21 underwater search	410	24-12-2021	PT. AERO PRIMA	3,327,500
259		s37.21 underwater search	411	24-12-2021	PT. AERO PRIMA	3,327,500
260		s37.21 underwater search	412	24-12-2021	PT. AERO PRIMA	3,327,500
261		s37.21 underwater search	413	24-12-2021	PT. AERO PRIMA	3,327,500
262		s37.21 underwater search	414	24-12-2021	PT. AERO PRIMA	3,327,500
263		s37.21 underwater search	415	24-12-2021	PT. AERO PRIMA	3,327,500
264		s37.21 underwater search	416	24-12-2021	PT. AERO PRIMA	3,327,500
265		s37.21 underwater search	417	24-12-2021	PT. AERO PRIMA	3,327,500
266		s37.21 underwater search	418	24-12-2021	PT. AERO PRIMA	3,327,500
267		s37.21 underwater search	419	24-12-2021	PT. AERO PRIMA	3,327,500
268		s37.21 underwater search	420	24-12-2021	PT. AERO PRIMA	3,327,500
269		s37.21 underwater search	421	24-12-2021	PT. AERO PRIMA	3,327,500
270		s37.21 underwater search	422	24-12-2021	PT. AERO PRIMA	3,327,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
271		s37.21 underwater search	423	24-12-2021	PT. AERO PRIMA	3,327,500
272		s37.21 underwater search	424	24-12-2021	PT. AERO PRIMA	3,327,500
273		s37.21 underwater search	425	24-12-2021	PT. AERO PRIMA	3,327,500
274		s37.21 underwater search	426	24-12-2021	PT. AERO PRIMA	3,327,500
275		s37.21 underwater search	427	24-12-2021	PT. AERO PRIMA	3,327,500
276		s37.21 underwater search	428	24-12-2021	PT. AERO PRIMA	3,327,500
277		s37.21 underwater search	429	24-12-2021	PT. AERO PRIMA	3,327,500
278		s37.21 underwater search	430	24-12-2021	PT. AERO PRIMA	3,327,500
279		s37.21 underwater search	431	24-12-2021	PT. AERO PRIMA	3,327,500
	3150303041 (Tas untuk Kamera Bawah Air)					
1	Dicapac WP-S5	Cashing Bawah Air S.65/17	1	20-11-2017	CV. ERSADA KARYA	2,090,000
2	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	2	29-05-2020	PT. UCHI MEDIA	1,680,800
3	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	3	29-05-2020	PT. UCHI MEDIA	1,680,800
4	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	4	29-05-2020	PT. UCHI MEDIA	1,680,800
5	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	5	29-05-2020	PT. UCHI MEDIA	1,680,800
6	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	6	29-05-2020	PT. UCHI MEDIA	1,680,800
7	"Gopro Casey Case (Camera + Mounts + Accessories C	s28/20	7	29-05-2020	PT. UCHI MEDIA	1,680,800
	3150303043 (Clip, Selang & Octopus)					
1	DACOR	Octopus S.58/11	1	07-12-2011	. PESONA BAHARI	2,970,000
2	DACOR	Octopus S.58/11	2	07-12-2011	. PESONA BAHARI	2,970,000
3	DACOR	Octopus S.58/11	3	07-12-2011	. PESONA BAHARI	2,970,000
4	DACOR	Octopus S.58/11	4	07-12-2011	. PESONA BAHARI	2,970,000
5	DACOR	Octopus S.58/11	5	07-12-2011	. PESONA BAHARI	2,970,000
6	DACOR	Octopus S.58/11	6	07-12-2011	. PESONA BAHARI	2,970,000
7	MARES	S.36/2012	21	16-05-2013	PT. GENTENG BANDAR	3,135,000
8	MARES	S.36/2012	22	16-05-2013	PT. GENTENG BANDAR	3,135,000
9	MARES OCTOPUS	Octopus S.22/13	30	04-12-2013	PT. PILAR SAPTA	1,903,000
10	MARES OCTOPUS	Octopus S.22/13	31	04-12-2013	PT. PILAR SAPTA	1,903,000
11	MARES OCTOPUS	Octopus S.22/13	32	04-12-2013	PT. PILAR SAPTA	1,903,000
12	MARES OCTOPUS	Octopus S.22/13	33	04-12-2013	PT. PILAR SAPTA	1,903,000
13	MARES OCTOPUS	Octopus S.22/13	34	04-12-2013	PT. PILAR SAPTA	1,903,000
14	MARES OCTOPUS	Octopus S.22/13	35	04-12-2013	PT. PILAR SAPTA	1,903,000
15	MARES OCTOPUS	Octopus S.22/13	36	04-12-2013	PT. PILAR SAPTA	1,903,000
16	MARES OCTOPUS	Octopus S.22/13	37	04-12-2013	PT. PILAR SAPTA	1,903,000
17	MARES OCTOPUS	Octopus S.22/13	38	04-12-2013	PT. PILAR SAPTA	1,903,000
18	MARES OCTOPUS	Octopus S.22/13	39	04-12-2013	PT. PILAR SAPTA	1,903,000
19	MARES OCTOPUS	Octopus S.22/13	40	04-12-2013	PT. PILAR SAPTA	1,903,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
20	MARES OCTOPUS	Octopus S.22/13	41	04-12-2013	PT. PILAR SAPTA	1,903,000
21	MARES OCTOPUS	Octopus S.22/13	42	04-12-2013	PT. PILAR SAPTA	1,903,000
22	MARES OCTOPUS	Octopus S.22/13	43	04-12-2013	PT. PILAR SAPTA	1,903,000
23	MARES OCTOPUS	Octopus S.22/13	44	04-12-2013	PT. PILAR SAPTA	1,903,000
24	MARES OCTOPUS	Octopus S.22/13	45	04-12-2013	PT. PILAR SAPTA	1,903,000
25	MARES OCTOPUS	Octopus S.22/13	46	04-12-2013	PT. PILAR SAPTA	1,903,000
26	MARES OCTOPUS	Octopus S.22/13	47	04-12-2013	PT. PILAR SAPTA	1,903,000
27	MARES OCTOPUS	Octopus S.22/13	48	04-12-2013	PT. PILAR SAPTA	1,903,000
28	MARES OCTOPUS	Octopus S.22/13	49	04-12-2013	PT. PILAR SAPTA	1,903,000
29	MARES OCTOPUS	Octopus S.22/13	50	04-12-2013	PT. PILAR SAPTA	1,903,000
30	MARES OCTOPUS	Octopus S.22/13	51	04-12-2013	PT. PILAR SAPTA	1,903,000
31	MARES OCTOPUS	Octopus S.22/13	52	04-12-2013	PT. PILAR SAPTA	1,903,000
32	MARES OCTOPUS	Octopus S.22/13	53	04-12-2013	PT. PILAR SAPTA	1,903,000
33	MARES OCTOPUS	Octopus S.22/13	54	04-12-2013	PT. PILAR SAPTA	1,903,000
34	MARES OCTOPUS	Octopus S.22/13	55	04-12-2013	PT. PILAR SAPTA	1,903,000
35	MARES OCTOPUS	Octopus S.22/13	56	04-12-2013	PT. PILAR SAPTA	1,903,000
36	MARES OCTOPUS	Octopus S.22/13	57	04-12-2013	PT. PILAR SAPTA	1,903,000
37	MARES OCTOPUS	Octopus S.22/13	58	04-12-2013	PT. PILAR SAPTA	1,903,000
38	MARES OCTOPUS	Octopus S.22/13	59	04-12-2013	PT. PILAR SAPTA	1,903,000
39	MARES OCTOPUS	Octopus S.22/13	60	04-12-2013	PT. PILAR SAPTA	1,903,000
40	MARES OCTOPUS	Octopus S.22/13	61	04-12-2013	PT. PILAR SAPTA	1,903,000
41	MARES OCTOPUS	Octopus S.22/13	62	04-12-2013	PT. PILAR SAPTA	1,903,000
42	MARES OCTOPUS	Octopus S.22/13	63	04-12-2013	PT. PILAR SAPTA	1,903,000
43	MARES OCTOPUS	Octopus S.22/13	64	04-12-2013	PT. PILAR SAPTA	1,903,000
44		Octopus S.66/14	65	20-12-2014	PT. MADANI ANTAR	4,400,000
45		Octopus S.66/14	66	20-12-2014	PT. MADANI ANTAR	4,400,000
46		Octopus S.66/14	67	20-12-2014	PT. MADANI ANTAR	4,400,000
47		Octopus S.66/14	68	20-12-2014	PT. MADANI ANTAR	4,400,000
48		Octopus S.66/14	69	20-12-2014	PT. MADANI ANTAR	4,400,000
49		Octopus S.66/14	70	20-12-2014	PT. MADANI ANTAR	4,400,000
50		Octopus S.66/14	71	20-12-2014	PT. MADANI ANTAR	4,400,000
51		Octopus S.66/14	72	20-12-2014	PT. MADANI ANTAR	4,400,000
52		Octopus S.66/14	73	20-12-2014	PT. MADANI ANTAR	4,400,000
53		Octopus S.66/14	74	20-12-2014	PT. MADANI ANTAR	4,400,000
54		Octopus S.66/14	75	20-12-2014	PT. MADANI ANTAR	4,400,000
55		Octopus S.66/14	76	20-12-2014	PT. MADANI ANTAR	4,400,000
56		Octopus S.66/14	77	20-12-2014	PT. MADANI ANTAR	4,400,000
57		Octopus S.66/14	78	20-12-2014	PT. MADANI ANTAR	4,400,000
58		Octopus S.66/14	79	20-12-2014	PT. MADANI ANTAR	4,400,000
59		Octopus S.66/14	80	20-12-2014	PT. MADANI ANTAR	4,400,000
60		Octopus S.66/14	81	20-12-2014	PT. MADANI ANTAR	4,400,000
61		Octopus S.66/14	82	20-12-2014	PT. MADANI ANTAR	4,400,000
62		Octopus S.66/14	83	20-12-2014	PT. MADANI ANTAR	4,400,000
63		Octopus S.66/14	84	20-12-2014	PT. MADANI ANTAR	4,400,000
64		Octopus S.66/14	85	20-12-2014	PT. MADANI ANTAR	4,400,000
65		Octopus S.66/14	86	20-12-2014	PT. MADANI ANTAR	4,400,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
66		Octopus S.66/14	87	20-12-2014	PT. MADANI ANTAR	4,400,000
67		Octopus S.66/14	88	20-12-2014	PT. MADANI ANTAR	4,400,000
68		Octopus S.66/14	89	20-12-2014	PT. MADANI ANTAR	4,400,000
69		Octopus S.66/14	90	20-12-2014	PT. MADANI ANTAR	4,400,000
70		Octopus S.66/14	91	20-12-2014	PT. MADANI ANTAR	4,400,000
71		Octopus S.66/14	92	20-12-2014	PT. MADANI ANTAR	4,400,000
72		Octopus S.66/14	93	20-12-2014	PT. MADANI ANTAR	4,400,000
73		Octopus S.66/14	94	20-12-2014	PT. MADANI ANTAR	4,400,000
74		Octopus S.66/14	95	20-12-2014	PT. MADANI ANTAR	4,400,000
75		Octopus S.66/14	96	20-12-2014	PT. MADANI ANTAR	4,400,000
76		Octopus S.66/14	97	20-12-2014	PT. MADANI ANTAR	4,400,000
77		Octopus S.66/14	98	20-12-2014	PT. MADANI ANTAR	4,400,000
78		Octopus S.66/14	99	20-12-2014	PT. MADANI ANTAR	4,400,000
79		Octopus S.66/14	100	20-12-2014	PT. MADANI ANTAR	4,400,000
80		Octopus S.66/14	101	20-12-2014	PT. MADANI ANTAR	4,400,000
81		Octopus S.66/14	102	20-12-2014	PT. MADANI ANTAR	4,400,000
82		Octopus S.66/14	103	20-12-2014	PT. MADANI ANTAR	4,400,000
83		Octopus S.66/14	104	20-12-2014	PT. MADANI ANTAR	4,400,000
84		Octopus S.66/14	105	20-12-2014	PT. MADANI ANTAR	4,400,000
85		Octopus S.66/14	106	20-12-2014	PT. MADANI ANTAR	4,400,000
86		Octopus S.66/14	107	20-12-2014	PT. MADANI ANTAR	4,400,000
87		Octopus S.66/14	108	20-12-2014	PT. MADANI ANTAR	4,400,000
88		Octopus S.66/14	109	20-12-2014	PT. MADANI ANTAR	4,400,000
89		Octopus S.66/14	110	20-12-2014	PT. MADANI ANTAR	4,400,000
90		Octopus S.66/14	111	20-12-2014	PT. MADANI ANTAR	4,400,000
91		Octopus S.66/14	112	20-12-2014	PT. MADANI ANTAR	4,400,000
92	Cressi	Octopus S.25/17	115	05-09-2017	PT.RESTU UMBUL	5,909,200
93	Cressi	Octopus S.25/17	116	05-09-2017	PT.RESTU UMBUL	5,909,200
94	Cressi	Octopus S.25/17	117	05-09-2017	PT.RESTU UMBUL	5,909,200
95	Cressi	Octopus S.25/17	118	05-09-2017	PT.RESTU UMBUL	5,909,200
96	Mares Rover	Octopus S.60/17	123	19-12-2017	PT. DAMAR KENCANA	4,400,000
97	Mares Rover	Octopus S.60/17	124	19-12-2017	PT. DAMAR KENCANA	4,400,000
98	Mares Rover	Octopus S.60/17	125	19-12-2017	PT. DAMAR KENCANA	4,400,000
99	Mares Rover	Octopus S.60/17	126	19-12-2017	PT. DAMAR KENCANA	4,400,000
100	Mares Rover	Octopus S.60/17	127	19-12-2017	PT. DAMAR KENCANA	4,400,000
101	Mares Rover	Octopus S.60/17	128	19-12-2017	PT. DAMAR KENCANA	4,400,000
102	Mares Rover	Octopus S.60/17	129	19-12-2017	PT. DAMAR KENCANA	4,400,000
103	Mares Rover	Octopus S.60/17	130	19-12-2017	PT. DAMAR KENCANA	4,400,000
104	Mares Rover	Octopus S.60/17	131	19-12-2017	PT. DAMAR KENCANA	4,400,000
105	Mares Rover	Octopus S.60/17	132	19-12-2017	PT. DAMAR KENCANA	4,400,000
106	Mares Rover	Octopus S.60/17	133	19-12-2017	PT. DAMAR KENCANA	4,400,000
107	Mares Rover	Octopus S.60/17	134	19-12-2017	PT. DAMAR KENCANA	4,400,000
108	Mares Rover	Octopus S.60/17	135	19-12-2017	PT. DAMAR KENCANA	4,400,000
109	Mares Rover	Octopus S.60/17	136	19-12-2017	PT. DAMAR KENCANA	4,400,000
110	Mares Rover	Octopus S.60/17	137	19-12-2017	PT. DAMAR KENCANA	4,400,000
111	Mares Rover	Octopus S.60/17	138	19-12-2017	PT. DAMAR KENCANA	4,400,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	3150303045 (Komputer Selam ditempatkan pada Pergelangan Tangan)					
1	SubGear XP-10	Dive Wisrt Computer S.78/13	9	17-12-2013	PT. Wahana Raya	9,350,000
2	SubGear XP-10	Dive Wisrt Computer S.78/13	10	17-12-2013	PT. Wahana Raya	9,350,000
3	SubGear XP-10	Dive Wisrt Computer S.78/13	11	17-12-2013	PT. Wahana Raya	9,350,000
4	SubGear XP-10	Dive Wisrt Computer S.78/13	12	17-12-2013	PT. Wahana Raya	9,350,000
5	SubGear XP-10	Dive Wisrt Computer S.78/13	13	17-12-2013	PT. Wahana Raya	9,350,000
6	SubGear XP-10	Dive Wisrt Computer S.78/13	14	17-12-2013	PT. Wahana Raya	9,350,000
	3150303059 (Senter, Under Water Kinetic)					
1	Light&Motion SolaDive 500	Dive Torch S.78/13	5	17-12-2013	PT. Wahana Raya	11,550,000
2	Light&Motion SolaDive 500	Dive Torch S.78/13	6	17-12-2013	PT. Wahana Raya	11,550,000
3	Light&Motion SolaDive 500	Dive Torch S.78/13	7	17-12-2013	PT. Wahana Raya	11,550,000
4	Light&Motion SolaDive 500	Dive Torch S.78/13	8	17-12-2013	PT. Wahana Raya	11,550,000
5	Kailume 6"	Light Stick S.78/13	33	17-12-2013	PT. Wahana Raya	165,000
6	Kailume 6"	Light Stick S.78/13	34	17-12-2013	PT. Wahana Raya	165,000
7	Kailume 6"	Light Stick S.78/13	35	17-12-2013	PT. Wahana Raya	165,000
8	Kailume 6"	Light Stick S.78/13	36	17-12-2013	PT. Wahana Raya	165,000
9	Kailume 6"	Light Stick S.78/13	37	17-12-2013	PT. Wahana Raya	165,000
10	Kailume 6"	Light Stick S.78/13	38	17-12-2013	PT. Wahana Raya	165,000
11	Kailume 6"	Light Stick S.78/13	39	17-12-2013	PT. Wahana Raya	165,000
12	Kailume 6"	Light Stick S.78/13	40	17-12-2013	PT. Wahana Raya	165,000
13	Kailume 6"	Light Stick S.78/13	41	17-12-2013	PT. Wahana Raya	165,000
14	Kailume 6"	Light Stick S.78/13	42	17-12-2013	PT. Wahana Raya	165,000
15	Kailume 6"	Light Stick S.78/13	43	17-12-2013	PT. Wahana Raya	165,000
16	Kailume 6"	Light Stick S.78/13	44	17-12-2013	PT. Wahana Raya	165,000
17	Kailume 6"	Light Stick S.78/13	45	17-12-2013	PT. Wahana Raya	165,000
18	Kailume 6"	Light Stick S.78/13	46	17-12-2013	PT. Wahana Raya	165,000
19	Kailume 6"	Light Stick S.78/13	47	17-12-2013	PT. Wahana Raya	165,000
20	Kailume 6"	Light Stick S.78/13	48	17-12-2013	PT. Wahana Raya	165,000
21	Kailume 6"	Light Stick S.78/13	49	17-12-2013	PT. Wahana Raya	165,000
22	Kailume 6"	Light Stick S.78/13	50	17-12-2013	PT. Wahana Raya	165,000
23	Kailume 6"	Light Stick S.78/13	51	17-12-2013	PT. Wahana Raya	165,000
24	Kailume 6"	Light Stick S.78/13	52	17-12-2013	PT. Wahana Raya	165,000
25	Kailume 6"	Light Stick S.78/13	53	17-12-2013	PT. Wahana Raya	165,000
26	Kailume 6"	Light Stick S.78/13	54	17-12-2013	PT. Wahana Raya	165,000
27	Kailume 6"	Light Stick S.78/13	55	17-12-2013	PT. Wahana Raya	165,000
28	Kailume 6"	Light Stick S.78/13	56	17-12-2013	PT. Wahana Raya	165,000
29	Kailume 6"	Light Stick S.78/13	57	17-12-2013	PT. Wahana Raya	165,000
30	Kailume 6"	Light Stick S.78/13	58	17-12-2013	PT. Wahana Raya	165,000
31	Kailume 6"	Light Stick S.78/13	59	17-12-2013	PT. Wahana Raya	165,000
32	Kailume 6"	Light Stick S.78/13	60	17-12-2013	PT. Wahana Raya	165,000
33	Kailume 6"	Light Stick S.78/13	61	17-12-2013	PT. Wahana Raya	165,000
34	Kailume 6"	Light Stick S.78/13	62	17-12-2013	PT. Wahana Raya	165,000
35	Kailume 6"	Light Stick S.78/13	63	17-12-2013	PT. Wahana Raya	165,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
36	Kailume 6"	Light Stick S.78/13	64	17-12-2013	PT. Wahana Raya	165,000
37	Kailume 6"	Light Stick S.78/13	65	17-12-2013	PT. Wahana Raya	165,000
38	Kailume 6"	Light Stick S.78/13	66	17-12-2013	PT. Wahana Raya	165,000
39	Kailume 6"	Light Stick S.78/13	67	17-12-2013	PT. Wahana Raya	165,000
40	Kailume 6"	Light Stick S.78/13	68	17-12-2013	PT. Wahana Raya	165,000
41	Kailume 6"	Light Stick S.78/13	69	17-12-2013	PT. Wahana Raya	165,000
42	Kailume 6"	Light Stick S.78/13	70	17-12-2013	PT. Wahana Raya	165,000
43	Kailume 6"	Light Stick S.78/13	71	17-12-2013	PT. Wahana Raya	165,000
44	Kailume 6"	Light Stick S.78/13	72	17-12-2013	PT. Wahana Raya	165,000
45	Kailume 6"	Light Stick S.78/13	73	17-12-2013	PT. Wahana Raya	165,000
46	Kailume 6"	Light Stick S.78/13	74	17-12-2013	PT. Wahana Raya	165,000
47	Kailume 6"	Light Stick S.78/13	75	17-12-2013	PT. Wahana Raya	165,000
48	Kailume 6"	Light Stick S.78/13	76	17-12-2013	PT. Wahana Raya	165,000
49	Kailume 6"	Light Stick S.78/13	77	17-12-2013	PT. Wahana Raya	165,000
50	Kailume 6"	Light Stick S.78/13	78	17-12-2013	PT. Wahana Raya	165,000
	3150303062 (Sarung Tangan (Tusa))					
1	IST - S-100	Titanium Coated Glove S.19-11	33	08-12-2011	PT. ASIA STAR	247,500
2	IST - S-100	Titanium Coated Glove S.19-11	34	08-12-2011	PT. ASIA STAR	247,500
3	IST - S-100	Titanium Coated Glove S.19-11	35	08-12-2011	PT. ASIA STAR	247,500
4	IST - S-100	Titanium Coated Glove S.19-11	36	08-12-2011	PT. ASIA STAR	247,500
5	IST - S-100	Titanium Coated Glove S.19-11	37	08-12-2011	PT. ASIA STAR	247,500
6	IST - S-100	Titanium Coated Glove S.19-11	38	08-12-2011	PT. ASIA STAR	247,500
7	IST - S-100	Titanium Coated Glove S.19-11	39	08-12-2011	PT. ASIA STAR	247,500
8	IST - S-100	Titanium Coated Glove S.19-11	40	08-12-2011	PT. ASIA STAR	247,500
9	IST - S-100	Titanium Coated Glove S.19-11	41	08-12-2011	PT. ASIA STAR	247,500
10	IST - S-100	Titanium Coated Glove S.19-11	42	08-12-2011	PT. ASIA STAR	247,500
11	IST - S-100	Titanium Coated Glove S.19-11	43	08-12-2011	PT. ASIA STAR	247,500
12	IST - S-100	Titanium Coated Glove S.19-11	44	08-12-2011	PT. ASIA STAR	247,500
13	IST - S-100	Titanium Coated Glove S.19-11	45	08-12-2011	PT. ASIA STAR	247,500
14	IST - S-100	Titanium Coated Glove S.19-11	46	08-12-2011	PT. ASIA STAR	247,500
15	IST - S-100	Titanium Coated Glove S.19-11	47	08-12-2011	PT. ASIA STAR	247,500
16	IST - S-100	Titanium Coated Glove S.19-11	48	08-12-2011	PT. ASIA STAR	247,500
17	IST - S-100	Titanium Coated Glove S.19-11	49	08-12-2011	PT. ASIA STAR	247,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
18	IST - S-100	Titanium Coated Glove S.19-11	50	08-12-2011	PT. ASIA STAR	247,500
19	Glove	P. Alat Penyelamatan	973	31-12-2010	PT. GENTENG BANDAR	385,000
20	Glove	P. Alat Penyelamatan	974	31-12-2010	PT. GENTENG BANDAR	385,000
21	Glove	P. Alat Penyelamatan	975	31-12-2010	PT. GENTENG BANDAR	385,000
22	Glove	P. Alat Penyelamatan	976	31-12-2010	PT. GENTENG BANDAR	385,000
23	Glove	P. Alat Penyelamatan	977	31-12-2010	PT. GENTENG BANDAR	385,000
24	Glove	P. Alat Penyelamatan	978	31-12-2010	PT. GENTENG BANDAR	385,000
25	Glove	P. Alat Penyelamatan	979	31-12-2010	PT. GENTENG BANDAR	385,000
26	Glove	P. Alat Penyelamatan	980	31-12-2010	PT. GENTENG BANDAR	385,000
27	Glove	P. Alat Penyelamatan	981	31-12-2010	PT. GENTENG BANDAR	385,000
28	Glove	P. Alat Penyelamatan	982	31-12-2010	PT. GENTENG BANDAR	385,000
29	Glove	P. Alat Penyelamatan	983	31-12-2010	PT. GENTENG BANDAR	385,000
30	Glove	P. Alat Penyelamatan	984	31-12-2010	PT. GENTENG BANDAR	385,000
31	Glove	P. Alat Penyelamatan	985	31-12-2010	PT. GENTENG BANDAR	385,000
32	Glove	P. Alat Penyelamatan	986	31-12-2010	PT. GENTENG BANDAR	385,000
33	Glove	P. Alat Penyelamatan	987	31-12-2010	PT. GENTENG BANDAR	385,000
34	Glove	P. Alat Penyelamatan	988	31-12-2010	PT. GENTENG BANDAR	385,000
35	Glove	P. Alat Penyelamatan	989	31-12-2010	PT. GENTENG BANDAR	385,000
36	Glove	P. Alat Penyelamatan	990	31-12-2010	PT. GENTENG BANDAR	385,000
37	Glove	P. Alat Penyelamatan	991	31-12-2010	PT. GENTENG BANDAR	385,000
38	Glove	P. Alat Penyelamatan	992	31-12-2010	PT. GENTENG BANDAR	385,000
39	Glove	P. Alat Penyelamatan	993	31-12-2010	PT. GENTENG BANDAR	385,000
40	Glove	P. Alat Penyelamatan	994	31-12-2010	PT. GENTENG BANDAR	385,000
41	Glove	P. Alat Penyelamatan	995	31-12-2010	PT. GENTENG BANDAR	385,000
42	Glove	P. Alat Penyelamatan	996	31-12-2010	PT. GENTENG BANDAR	385,000
43	Glove	P. Alat Penyelamatan	997	31-12-2010	PT. GENTENG BANDAR	385,000
44	Glove	P. Alat Penyelamatan	998	31-12-2010	PT. GENTENG BANDAR	385,000
45	Glove	P. Alat Penyelamatan	999	31-12-2010	PT. GENTENG BANDAR	385,000
46	Glove	P. Alat Penyelamatan	1,000	31-12-2010	PT. GENTENG BANDAR	385,000
47	Glove	P. Alat Penyelamatan	1,001	31-12-2010	PT. GENTENG BANDAR	385,000
48	Glove	P. Alat Penyelamatan	1,002	31-12-2010	PT. GENTENG BANDAR	385,000
49	Glove	P. Alat Penyelamatan	1,003	31-12-2010	PT. GENTENG BANDAR	385,000
50	Glove	P. Alat Penyelamatan	1,004	31-12-2010	PT. GENTENG BANDAR	385,000
51	-	Glove Pilot S.41/13	1,580	13-06-2013	PT. Sumber Cakrawala	1,900,250
52	-	Glove Pilot S.41/13	1,581	13-06-2013	PT. Sumber Cakrawala	1,900,250
53	-	Glove Pilot S.41/13	1,582	13-06-2013	PT. Sumber Cakrawala	1,900,250
54	-	Glove Pilot S.41/13	1,583	13-06-2013	PT. Sumber Cakrawala	1,900,250
55	-	Glove Pilot S.41/13	1,584	13-06-2013	PT. Sumber Cakrawala	1,900,250
56	-	Glove Pilot S.41/13	1,585	13-06-2013	PT. Sumber Cakrawala	1,900,250
57	-	Glove Pilot S.41/13	1,586	13-06-2013	PT. Sumber Cakrawala	1,900,250
58	-	Glove Pilot S.41/13	1,587	13-06-2013	PT. Sumber Cakrawala	1,900,250
59	-	Glove Pilot S.41/13	1,588	13-06-2013	PT. Sumber Cakrawala	1,900,250
60	-	Glove Pilot S.41/13	1,589	13-06-2013	PT. Sumber Cakrawala	1,900,250
61	-	Glove Pilot S.41/13	1,590	13-06-2013	PT. Sumber Cakrawala	1,900,250
62	-	Glove Pilot S.41/13	1,591	13-06-2013	PT. Sumber Cakrawala	1,900,250

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
63	-	Glove Pilot S.41/13	1,592	13-06-2013	PT. Sumber Cakrawala	1,900,250
64	-	Glove Pilot S.41/13	1,593	13-06-2013	PT. Sumber Cakrawala	1,900,250
65	-	Glove Pilot S.41/13	1,594	13-06-2013	PT. Sumber Cakrawala	1,900,250
66	-	Glove Pilot S.41/13	1,595	13-06-2013	PT. Sumber Cakrawala	1,900,250
67	-	Glove Pilot S.41/13	1,596	13-06-2013	PT. Sumber Cakrawala	1,900,250
68	-	Glove Pilot S.41/13	1,597	13-06-2013	PT. Sumber Cakrawala	1,900,250
69	-	Glove Pilot S.41/13	1,598	13-06-2013	PT. Sumber Cakrawala	1,900,250
70	-	Glove Pilot S.41/13	1,599	13-06-2013	PT. Sumber Cakrawala	1,900,250
71	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,600	08-12-2017	CV. ASAFA MULYA	1,430,000
72	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,601	08-12-2017	CV. ASAFA MULYA	1,430,000
73	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,602	08-12-2017	CV. ASAFA MULYA	1,430,000
74	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,603	08-12-2017	CV. ASAFA MULYA	1,430,000
75	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,604	08-12-2017	CV. ASAFA MULYA	1,430,000
76	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,605	08-12-2017	CV. ASAFA MULYA	1,430,000
77	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,606	08-12-2017	CV. ASAFA MULYA	1,430,000
78	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,607	08-12-2017	CV. ASAFA MULYA	1,430,000
79	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,608	08-12-2017	CV. ASAFA MULYA	1,430,000
80	PETZL PK52/ 53 MN	Sarung tangan S.77/17	1,609	08-12-2017	CV. ASAFA MULYA	1,430,000
	3150303063 (Harness, Safty (NZ Safety))					
1	Rotinor	Operatr Harnes Sys S.25/17	1	05-09-2017	PT.RESTU UMBUL	14,817,000
2	Rotinor	Operatr Harnes Sys S.25/17	2	05-09-2017	PT.RESTU UMBUL	14,817,000
3	Rotinor	Operatr Harnes Sys S.25/17	3	05-09-2017	PT.RESTU UMBUL	14,817,000
4	Rotinor	Operatr Harnes Sys S.25/17	4	05-09-2017	PT.RESTU UMBUL	14,817,000
5	Rotinor	Operatr Harnes Sys S.25/17	5	05-09-2017	PT.RESTU UMBUL	14,817,000
6	Rotinor	Operatr Harnes Sys S.25/17	6	05-09-2017	PT.RESTU UMBUL	14,817,000
7	Rotinor	Operatr Harnes Sys S.25/17	7	05-09-2017	PT.RESTU UMBUL	14,817,000
8	Rotinor	Operatr Harnes Sys S.25/17	8	05-09-2017	PT.RESTU UMBUL	14,817,000
9	Rotinor	Operatr Harnes Sys S.25/17	9	05-09-2017	PT.RESTU UMBUL	14,817,000
10	PETZL PC71CFA 0	Fullbody harness S.77/17	10	08-12-2017	CV. ASAFA MULYA	10,010,000
11	PETZL PC71CFA 0	Fullbody harness S.77/17	11	08-12-2017	CV. ASAFA MULYA	10,010,000
12	PETZL PC71CFA 0	Fullbody harness S.77/17	12	08-12-2017	CV. ASAFA MULYA	10,010,000
13	PETZL PC71CFA 0	Fullbody harness S.77/17	13	08-12-2017	CV. ASAFA MULYA	10,010,000
14	PETZL PC71CFA 0	Fullbody harness S.77/17	14	08-12-2017	CV. ASAFA MULYA	10,010,000
15	PETXL PC038AA00	Seat harness S.77/17	15	08-12-2017	CV. ASAFA MULYA	4,950,000
16	PETXL PC038AA00	Seat harness S.77/17	16	08-12-2017	CV. ASAFA MULYA	4,950,000
17	PETXL PC038AA00	Seat harness S.77/17	17	08-12-2017	CV. ASAFA MULYA	4,950,000
18	PETXL PC038AA00	Seat harness S.77/17	18	08-12-2017	CV. ASAFA MULYA	4,950,000
19	PETXL PC038AA00	Seat harness S.77/17	19	08-12-2017	CV. ASAFA MULYA	4,950,000
20	PETXL PC038AA00	Seat harness S.77/17	20	08-12-2017	CV. ASAFA MULYA	4,950,000
21	PETXL PC038AA00	Seat harness S.77/17	21	08-12-2017	CV. ASAFA MULYA	4,950,000
22	PETXL PC038AA00	Seat harness S.77/17	22	08-12-2017	CV. ASAFA MULYA	4,950,000
23	PETXL PC038AA00	Seat harness S.77/17	23	08-12-2017	CV. ASAFA MULYA	4,950,000
24	PETXL PC038AA00	Seat harness S.77/17	24	08-12-2017	CV. ASAFA MULYA	4,950,000
25	GOPRO Chest Mount Harness (GCHM30-001)	s28/20	25	29-05-2020	PT. UCHI MEDIA	1,298,000
26	GOPRO Chest Mount	s28/20	26	29-05-2020	PT. UCHI MEDIA	1,298,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Harness (GCHM30-001)					
27	GOPRO Chest Mount Harness (GCHM30-001)	s28/20	27	29-05-2020	PT. UCHI MEDIA	1,298,000
28	GOPRO Chest Mount Harness (GCHM30-001)	s28/20	28	29-05-2020	PT. UCHI MEDIA	1,298,000
29	GOPRO Chest Mount Harness (GCHM30-001)	s28/20	29	29-05-2020	PT. UCHI MEDIA	1,298,000
30	GOPRO Chest Mount Harness (GCHM30-001)	s28/20	30	29-05-2020	PT. UCHI MEDIA	1,298,000
	3150303070 (Selang Tekanan Tinggi)					
1	Holmatro HR 4520 COB	Hydroulic Hose R S.54/14	5	21-07-2014	PT. JADI AGUNG PRIMA	214,362,500
2	Holmatro C 10 OU	Selang Penyambung T S.47/16	6	10-08-2016	PT. AKABA CITRA	56,270,500
3	Holmatro C 10 OU	Selang Penyambung T S.47/16	7	10-08-2016	PT. AKABA CITRA	56,270,500
	3150303071 (Pisau Selam Mata Pisau Bergigi)					
1	IST	Divers Knife S.19/11	1	08-12-2011	PT. ASIA STAR	440,000
2	IST	Divers Knife S.19/11	2	08-12-2011	PT. ASIA STAR	440,000
3	IST	Divers Knife S.19/11	3	08-12-2011	PT. ASIA STAR	440,000
4		Diving Knife S.66/14	76	20-12-2014	PT. MADANI ANTAR	1,980,000
5		Diving Knife S.66/14	77	20-12-2014	PT. MADANI ANTAR	1,980,000
6		Diving Knife S.66/14	78	20-12-2014	PT. MADANI ANTAR	1,980,000
7		Diving Knife S.66/14	79	20-12-2014	PT. MADANI ANTAR	1,980,000
8		Diving Knife S.66/14	80	20-12-2014	PT. MADANI ANTAR	1,980,000
9		Diving Knife S.66/14	81	20-12-2014	PT. MADANI ANTAR	1,980,000
10		Diving Knife S.66/14	82	20-12-2014	PT. MADANI ANTAR	1,980,000
11		Diving Knife S.66/14	83	20-12-2014	PT. MADANI ANTAR	1,980,000
12		Diving Knife S.66/14	84	20-12-2014	PT. MADANI ANTAR	1,980,000
13		Diving Knife S.66/14	85	20-12-2014	PT. MADANI ANTAR	1,980,000
14		Diving Knife S.66/14	86	20-12-2014	PT. MADANI ANTAR	1,980,000
15		Diving Knife S.66/14	87	20-12-2014	PT. MADANI ANTAR	1,980,000
16		Diving Knife S.66/14	88	20-12-2014	PT. MADANI ANTAR	1,980,000
17		Diving Knife S.66/14	89	20-12-2014	PT. MADANI ANTAR	1,980,000
18		Diving Knife S.66/14	90	20-12-2014	PT. MADANI ANTAR	1,980,000
19		Diving Knife S.66/14	91	20-12-2014	PT. MADANI ANTAR	1,980,000
20		Diving Knife S.66/14	92	20-12-2014	PT. MADANI ANTAR	1,980,000
21		Diving Knife S.66/14	93	20-12-2014	PT. MADANI ANTAR	1,980,000
22		Diving Knife S.66/14	94	20-12-2014	PT. MADANI ANTAR	1,980,000
23		Diving Knife S.66/14	95	20-12-2014	PT. MADANI ANTAR	1,980,000
24		Diving Knife S.66/14	96	20-12-2014	PT. MADANI ANTAR	1,980,000
25		Diving Knife S.66/14	97	20-12-2014	PT. MADANI ANTAR	1,980,000
26		Diving Knife S.66/14	98	20-12-2014	PT. MADANI ANTAR	1,980,000
27		Diving Knife S.66/14	99	20-12-2014	PT. MADANI ANTAR	1,980,000
28		Diving Knife S.66/14	100	20-12-2014	PT. MADANI ANTAR	1,980,000
29		Diving Knife S.66/14	101	20-12-2014	PT. MADANI ANTAR	1,980,000
30		Diving Knife S.66/14	102	20-12-2014	PT. MADANI ANTAR	1,980,000
31		Diving Knife S.66/14	103	20-12-2014	PT. MADANI ANTAR	1,980,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
32		Diving Knife S.66/14	104	20-12-2014	PT. MADANI ANTAR	1,980,000
33		Diving Knife S.66/14	105	20-12-2014	PT. MADANI ANTAR	1,980,000
34		Diving Knife S.66/14	106	20-12-2014	PT. MADANI ANTAR	1,980,000
35		Diving Knife S.66/14	107	20-12-2014	PT. MADANI ANTAR	1,980,000
36		Diving Knife S.66/14	108	20-12-2014	PT. MADANI ANTAR	1,980,000
37		Diving Knife S.66/14	109	20-12-2014	PT. MADANI ANTAR	1,980,000
38		Diving Knife S.66/14	110	20-12-2014	PT. MADANI ANTAR	1,980,000
39		Diving Knife S.66/14	111	20-12-2014	PT. MADANI ANTAR	1,980,000
40		Diving Knife S.66/14	112	20-12-2014	PT. MADANI ANTAR	1,980,000
41		Diving Knife S.66/14	113	20-12-2014	PT. MADANI ANTAR	1,980,000
42		Diving Knife S.66/14	114	20-12-2014	PT. MADANI ANTAR	1,980,000
43		Diving Knife S.66/14	115	20-12-2014	PT. MADANI ANTAR	1,980,000
44		Diving Knife S.66/14	116	20-12-2014	PT. MADANI ANTAR	1,980,000
45		Diving Knife S.66/14	117	20-12-2014	PT. MADANI ANTAR	1,980,000
46		Diving Knife S.66/14	118	20-12-2014	PT. MADANI ANTAR	1,980,000
47		Diving Knife S.66/14	119	20-12-2014	PT. MADANI ANTAR	1,980,000
48		Diving Knife S.66/14	120	20-12-2014	PT. MADANI ANTAR	1,980,000
49		Diving Knife S.66/14	121	20-12-2014	PT. MADANI ANTAR	1,980,000
50		Diving Knife S.66/14	122	20-12-2014	PT. MADANI ANTAR	1,980,000
51		Diving Knife S.66/14	123	20-12-2014	PT. MADANI ANTAR	1,980,000
52	Amscud	Knife Stainless S.25/17	126	05-09-2017	PT.RESTU UMBUL	2,692,800
53	Amscud	Knife Stainless S.25/17	127	05-09-2017	PT.RESTU UMBUL	2,692,800
54	Amscud	Knife Stainless S.25/17	128	05-09-2017	PT.RESTU UMBUL	2,692,800
55	Amscud	Knife Stainless S.25/17	129	05-09-2017	PT.RESTU UMBUL	2,692,800
56	Mares Stainless Steel	Diving Knife S.60/17	134	19-12-2017	PT. DAMAR KENCANA	2,090,000
57	Mares Stainless Steel	Diving Knife S.60/17	135	19-12-2017	PT. DAMAR KENCANA	2,090,000
58	Mares Stainless Steel	Diving Knife S.60/17	136	19-12-2017	PT. DAMAR KENCANA	2,090,000
59	Mares Stainless Steel	Diving Knife S.60/17	137	19-12-2017	PT. DAMAR KENCANA	2,090,000
60	Mares Stainless Steel	Diving Knife S.60/17	138	19-12-2017	PT. DAMAR KENCANA	2,090,000
61	Mares Stainless Steel	Diving Knife S.60/17	139	19-12-2017	PT. DAMAR KENCANA	2,090,000
62	Mares Stainless Steel	Diving Knife S.60/17	140	19-12-2017	PT. DAMAR KENCANA	2,090,000
63	Mares Stainless Steel	Diving Knife S.60/17	141	19-12-2017	PT. DAMAR KENCANA	2,090,000
64	Mares Stainless Steel	Diving Knife S.60/17	142	19-12-2017	PT. DAMAR KENCANA	2,090,000
65	Mares Stainless Steel	Diving Knife S.60/17	143	19-12-2017	PT. DAMAR KENCANA	2,090,000
66	Mares Stainless Steel	Diving Knife S.60/17	144	19-12-2017	PT. DAMAR KENCANA	2,090,000
67	Mares Stainless Steel	Diving Knife S.60/17	145	19-12-2017	PT. DAMAR KENCANA	2,090,000
68	Mares Stainless Steel	Diving Knife S.60/17	146	19-12-2017	PT. DAMAR KENCANA	2,090,000
69	Mares Stainless Steel	Diving Knife S.60/17	147	19-12-2017	PT. DAMAR KENCANA	2,090,000
70	Mares Stainless Steel	Diving Knife S.60/17	148	19-12-2017	PT. DAMAR KENCANA	2,090,000
71	Mares Stainless Steel	Diving Knife S.60/17	149	19-12-2017	PT. DAMAR KENCANA	2,090,000
	3150303099 (Jam Tangan Penyelam)					
1	-	Pilot Watch S.41/13	1	13-06-2013	PT. Sumber Cakrawala	5,950,560
2	-	Pilot Watch S.41/13	2	13-06-2013	PT. Sumber Cakrawala	5,950,560
3	-	Pilot Watch S.41/13	3	13-06-2013	PT. Sumber Cakrawala	5,950,560
4	-	Pilot Watch S.41/13	4	13-06-2013	PT. Sumber Cakrawala	5,950,560
5	-	Pilot Watch S.41/13	5	13-06-2013	PT. Sumber Cakrawala	5,950,560

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
6	-	Pilot Watch S.41/13	6	13-06-2013	PT. Sumber Cakrawala	5,950,560
7	-	Pilot Watch S.41/13	7	13-06-2013	PT. Sumber Cakrawala	5,950,560
8	-	Pilot Watch S.41/13	8	13-06-2013	PT. Sumber Cakrawala	5,950,560
9	-	Pilot Watch S.41/13	9	13-06-2013	PT. Sumber Cakrawala	5,950,560
10	-	Pilot Watch S.41/13	10	13-06-2013	PT. Sumber Cakrawala	5,950,560
11	-	Pilot Watch S.41/13	11	13-06-2013	PT. Sumber Cakrawala	5,950,560
12	-	Pilot Watch S.41/13	12	13-06-2013	PT. Sumber Cakrawala	5,950,560
13	-	Pilot Watch S.41/13	13	13-06-2013	PT. Sumber Cakrawala	5,950,560
14	-	Pilot Watch S.41/13	14	13-06-2013	PT. Sumber Cakrawala	5,950,560
15	-	Pilot Watch S.41/13	15	13-06-2013	PT. Sumber Cakrawala	5,950,560
16	-	Pilot Watch S.41/13	16	13-06-2013	PT. Sumber Cakrawala	5,950,560
17	-	Pilot Watch S.41/13	17	13-06-2013	PT. Sumber Cakrawala	5,950,560
18	-	Pilot Watch S.41/13	18	13-06-2013	PT. Sumber Cakrawala	5,950,560
19	-	Pilot Watch S.41/13	19	13-06-2013	PT. Sumber Cakrawala	5,950,560
20	-	Pilot Watch S.41/13	20	13-06-2013	PT. Sumber Cakrawala	5,950,560
	3150399999 (Alat SAR Lainnya)					
1	-	Dudukan Motor TempelS.52/11	1	04-11-2011	PT. MITA KARYA ABADI	3,795,000
2	-	Dudukan Motor TempelS.52/11	2	04-11-2011	PT. MITA KARYA ABADI	3,795,000
3	Pet Strap, Karton, Busa,bub	Persediaan S.52/11	3	04-11-2011	PT. MITA KARYA ABADI	18,480,000
4	HD- HT	Tas Penyimpanan ParasutS.23/13	4,479	18-12-2013	PT BAKTI NUSANTARA	3,300,000
5	HD- HT	Tas Penyimpanan ParasutS.23/13	4,480	18-12-2013	PT BAKTI NUSANTARA	3,300,000
6	HD- HT	Tas Penyimpanan ParasutS.23/13	4,481	18-12-2013	PT BAKTI NUSANTARA	3,300,000
7	HD- HT	Tas Penyimpanan ParasutS.23/13	4,482	18-12-2013	PT BAKTI NUSANTARA	3,300,000
8	HD- HT	Tas Penyimpanan ParasutS.23/13	4,483	18-12-2013	PT BAKTI NUSANTARA	3,300,000
9	HD- HT	Tas Penyimpanan ParasutS.23/13	4,484	18-12-2013	PT BAKTI NUSANTARA	3,300,000
10	HD- HT	Tas Penyimpanan ParasutS.23/13	4,485	18-12-2013	PT BAKTI NUSANTARA	3,300,000
11	HD- HT	Tas Penyimpanan ParasutS.23/13	4,486	18-12-2013	PT BAKTI NUSANTARA	3,300,000
12	HD- HT	Tas Penyimpanan ParasutS.23/13	4,487	18-12-2013	PT BAKTI NUSANTARA	3,300,000
13	HD- HT	Tas Penyimpanan ParasutS.23/13	4,488	18-12-2013	PT BAKTI NUSANTARA	3,300,000
14	HD- HT	Tas Penyimpanan ParasutS.23/13	4,489	18-12-2013	PT BAKTI NUSANTARA	3,300,000
15	HD- HT	Tas Penyimpanan ParasutS.23/13	4,490	18-12-2013	PT BAKTI NUSANTARA	3,300,000
16	HD- HT	Tas Penyimpanan ParasutS.23/13	4,491	18-12-2013	PT BAKTI NUSANTARA	3,300,000
17	HD-HT	Tas Penyimpanan Parasut S.24/13	4,492	19-12-2013	PT BAKTI NUSANTARA	3,300,000

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18	HD-HT	Tas Penyimpanan Parasut S.24/13	4,493	19-12-2013	PT BAKTI NUSANTARA	3,300,000
19	HD-HT	Tas Penyimpanan Parasut S.24/13	4,494	19-12-2013	PT BAKTI NUSANTARA	3,300,000
20	HD-HT	Tas Penyimpanan Parasut S.24/13	4,495	19-12-2013	PT BAKTI NUSANTARA	3,300,000
21	HD-HT	Tas Penyimpanan Parasut S.24/13	4,496	19-12-2013	PT BAKTI NUSANTARA	3,300,000
22	HD-HT	Tas Penyimpanan Parasut S.24/13	4,497	19-12-2013	PT BAKTI NUSANTARA	3,300,000
23	HD-HT	Tas Penyimpanan Parasut S.24/13	4,498	19-12-2013	PT BAKTI NUSANTARA	3,300,000
24	HD-HT	Tas Penyimpanan Parasut S.24/13	4,499	19-12-2013	PT BAKTI NUSANTARA	3,300,000
25	HD-HT	Tas Penyimpanan Parasut S.24/13	4,500	19-12-2013	PT BAKTI NUSANTARA	3,300,000
26	HD-HT	Tas Penyimpanan Parasut S.24/13	4,501	19-12-2013	PT BAKTI NUSANTARA	3,300,000
27	HD-HT	Tas Penyimpanan Parasut S.24/13	4,502	19-12-2013	PT BAKTI NUSANTARA	3,300,000
28	HD-HT	Tas Penyimpanan Parasut S.24/13	4,503	19-12-2013	PT BAKTI NUSANTARA	3,300,000
29	HD-HT	Tas Penyimpanan Parasut S.24/13	4,504	19-12-2013	PT BAKTI NUSANTARA	3,300,000
30	HD-HT	Tas Penyimpanan Parasut S.24/13	4,505	19-12-2013	PT BAKTI NUSANTARA	3,300,000
31	HD-HT	Tas Penyimpanan Parasut S.24/13	4,506	19-12-2013	PT BAKTI NUSANTARA	3,300,000
32	HD-HT	Tas Penyimpanan Parasut S.24/13	4,507	19-12-2013	PT BAKTI NUSANTARA	3,300,000
33	HD-HT	Tas Penyimpanan Parasut S.24/13	4,508	19-12-2013	PT BAKTI NUSANTARA	3,300,000
34	HD-HT	Tas Penyimpanan Parasut S.24/13	4,509	19-12-2013	PT BAKTI NUSANTARA	3,300,000
35	HD-HT	Tas Penyimpanan Parasut S.24/13	4,510	19-12-2013	PT BAKTI NUSANTARA	3,300,000
36	HD-HT	Tas Penyimpanan Parasut S.24/13	4,511	19-12-2013	PT BAKTI NUSANTARA	3,300,000
37	HD-HT	Tas Penyimpanan Parasut S.24/13	4,512	19-12-2013	PT BAKTI NUSANTARA	3,300,000
38	HD-HT	Tas Penyimpanan Parasut S.24/13	4,513	19-12-2013	PT BAKTI NUSANTARA	3,300,000
39	HD-HT	Tas Penyimpanan Parasut S.24/13	4,514	19-12-2013	PT BAKTI NUSANTARA	3,300,000
40	HD-HT	Tas Penyimpanan Parasut S.24/13	4,515	19-12-2013	PT BAKTI NUSANTARA	3,300,000
41	HD-HT	Tas Penyimpanan Parasut S.24/13	4,516	19-12-2013	PT BAKTI NUSANTARA	3,300,000
42	HD-HT	Tas Penyimpanan Parasut S.24/13	4,517	19-12-2013	PT BAKTI NUSANTARA	3,300,000
43	HD-HT	Tas Penyimpanan Parasut S.24/13	4,518	19-12-2013	PT BAKTI NUSANTARA	3,300,000

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44	HD-HT	Tas Penyimpanan Parasut S.24/13	4,519	19-12-2013	PT BAKTI NUSANTARA	3,300,000
45	HD-HT	Tas Penyimpanan Parasut S.24/13	4,520	19-12-2013	PT BAKTI NUSANTARA	3,300,000
46	HD-HT	Tas Penyimpanan Parasut S.24/13	4,521	19-12-2013	PT BAKTI NUSANTARA	3,300,000
47	HD-HT	Tas Penyimpanan Parasut S.24/13	4,522	19-12-2013	PT BAKTI NUSANTARA	3,300,000
48	HD-HT	Tas Penyimpanan Parasut S.24/13	4,523	19-12-2013	PT BAKTI NUSANTARA	3,300,000
49	HD-HT	Tas Penyimpanan Parasut S.24/13	4,524	19-12-2013	PT BAKTI NUSANTARA	3,300,000
50	HD-HT	Tas Penyimpanan Parasut S.24/13	4,525	19-12-2013	PT BAKTI NUSANTARA	3,300,000
51	HD-HT	Tas Penyimpanan Parasut S.24/13	4,526	19-12-2013	PT BAKTI NUSANTARA	3,300,000
52	HD-HT	Tas Penyimpanan Parasut S.24/13	4,527	19-12-2013	PT BAKTI NUSANTARA	3,300,000
53	HD-HT	Tas Penyimpanan Parasut S.24/13	4,528	19-12-2013	PT BAKTI NUSANTARA	3,300,000
54	HD-HT	Tas Penyimpanan Parasut S.24/13	4,529	19-12-2013	PT BAKTI NUSANTARA	3,300,000
55	HD-HT	Tas Penyimpanan Parasut S.24/13	4,530	19-12-2013	PT BAKTI NUSANTARA	3,300,000
56	HD-HT	Tas Penyimpanan Parasut S.24/13	4,531	19-12-2013	PT BAKTI NUSANTARA	3,300,000
57	HD-HT	Tas Penyimpanan Parasut S.24/13	4,532	19-12-2013	PT BAKTI NUSANTARA	3,300,000
58	HD-HT	Tas Penyimpanan Parasut S.24/13	4,533	19-12-2013	PT BAKTI NUSANTARA	3,300,000
59	HD-HT	Tas Penyimpanan Parasut S.24/13	4,534	19-12-2013	PT BAKTI NUSANTARA	3,300,000
60	HD-HT	Tas Penyimpanan Parasut S.24/13	4,535	19-12-2013	PT BAKTI NUSANTARA	3,300,000
61	HD-HT	Tas Penyimpanan Parasut S.24/13	4,536	19-12-2013	PT BAKTI NUSANTARA	3,300,000
62	HD-HT	Tas Penyimpanan Parasut S.24/13	4,537	19-12-2013	PT BAKTI NUSANTARA	3,300,000
63	HD-HT	Tas Penyimpanan Parasut S.24/13	4,538	19-12-2013	PT BAKTI NUSANTARA	3,300,000
64	HD-HT	Tas Penyimpanan Parasut S.24/13	4,539	19-12-2013	PT BAKTI NUSANTARA	3,300,000
65	HD-HT	Tas Penyimpanan Parasut S.24/13	4,540	19-12-2013	PT BAKTI NUSANTARA	3,300,000
66	HD-HT	Tas Penyimpanan Parasut S.24/13	4,541	19-12-2013	PT BAKTI NUSANTARA	3,300,000
67	PETZL P51A	PROTRAXION S.78/17	4,542	08-12-2017	PT. SUTMARINDO JAYA	2,640,000
68	PETZL P51A	PROTRAXION S.78/17	4,543	08-12-2017	PT. SUTMARINDO JAYA	2,640,000
69	PP71AAA PETZL	ASAP S.78/17	4,544	08-12-2017	PT. SUTMARINDO JAYA	4,290,000
70	PP71AAA PETZL	ASAP S.78/17	4,545	08-12-2017	PT. SUTMARINDO JAYA	4,290,000
71	P63L PETZL	PAW L S.78/17	4,546	08-12-2017	PT. SUTMARINDO JAYA	2,502,500
72	P63L PETZL	PAW L S.78/17	4,547	08-12-2017	PT. SUTMARINDO JAYA	2,502,500

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73	PD09 PETZL	AUTO STOP S.78/17	4,548	08-12-2017	PT. SUTMARINDO JAYA	2,365,000
74	PD09 PETZL	AUTO STOP S.78/17	4,549	08-12-2017	PT. SUTMARINDO JAYA	2,365,000
75	GEA	NECKCOLLAR S.78/17	4,550	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
76	GEA	NECKCOLLAR S.78/17	4,551	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
77	OPPO	NECKCOLLAR S.78/17	4,552	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
78	OPPO	NECKCOLLAR S.78/17	4,553	08-12-2017	PT. SUTMARINDO JAYA	1,633,500
79	Tags Safe Tactics	Protection Mat Cut S.53/17	4,559	19-12-2017	PT. METRO SINAR	6,572,500
80	Tags Safe Tactics	Protection Mat Cut S.53/17	4,560	19-12-2017	PT. METRO SINAR	6,572,500
81	Tags Safe Tactics	Protection Mat Cut S.53/17	4,561	19-12-2017	PT. METRO SINAR	6,572,500
82	Tags Safe Tactics	Protection Mat Cut S.53/17	4,562	19-12-2017	PT. METRO SINAR	6,572,500
83	Tags Safe Tactics	Instant Backup Air S.53/17	4,573	19-12-2017	PT. METRO SINAR	35,079,000
84	Tags Safe Tactics	Instant Backup Air S.53/17	4,574	19-12-2017	PT. METRO SINAR	35,079,000
85	Tags Safe Tactics	Instant Backup Air S.53/17	4,575	19-12-2017	PT. METRO SINAR	35,079,000
86	Tags Safe Tactics	Instant Backup Air S.53/17	4,576	19-12-2017	PT. METRO SINAR	35,079,000
87	Tags Safe Tactics	Instant Backup Air S.53/17	4,577	19-12-2017	PT. METRO SINAR	35,079,000
88	Tags Safe Tactics	Instant Backup Air S.53/17	4,578	19-12-2017	PT. METRO SINAR	35,079,000
89	Tags Safe Tactics	Instant Backup Air S.53/17	4,579	19-12-2017	PT. METRO SINAR	35,079,000
90	Tags Safe Tactics	Instant Backup Air S.53/17	4,580	19-12-2017	PT. METRO SINAR	35,079,000
91	Tags Safe Tactics	Inpanic Descender S.53/17	4,601	19-12-2017	PT. METRO SINAR	5,032,500
92	Tags Safe Tactics	Inpanic Descender S.53/17	4,602	19-12-2017	PT. METRO SINAR	5,032,500
93	Tags Safe Tactics	Inpanic Descender S.53/17	4,603	19-12-2017	PT. METRO SINAR	5,032,500
94	Tags Safe Tactics	Inpanic Descender S.53/17	4,604	19-12-2017	PT. METRO SINAR	5,032,500
95	Tags Safe Tactics	Inpanic Descender S.53/17	4,605	19-12-2017	PT. METRO SINAR	5,032,500
96	Tags Safe Tactics	Inpanic Descender S.53/17	4,606	19-12-2017	PT. METRO SINAR	5,032,500
97	Tags Safe Tactics	Inpanic Descender S.53/17	4,607	19-12-2017	PT. METRO SINAR	5,032,500
98	Tags Safe Tactics	Inpanic Descender S.53/17	4,608	19-12-2017	PT. METRO SINAR	5,032,500
99	Tags Safe Tactics	Inpanic Descender S.53/17	4,609	19-12-2017	PT. METRO SINAR	5,032,500
100	Tags Safe Tactics	Inpanic Descender S.53/17	4,610	19-12-2017	PT. METRO SINAR	5,032,500
101	Tags Safe Tactics	Inpanic Descender S.53/17	4,611	19-12-2017	PT. METRO SINAR	5,032,500
102	Tags Safe Tactics	Inpanic Descender S.53/17	4,612	19-12-2017	PT. METRO SINAR	5,032,500
103	Tags Safe Tactics	Inpanic Descender S.53/17	4,613	19-12-2017	PT. METRO SINAR	5,032,500
104	Tags Safe Tactics	Inpanic Descender S.53/17	4,614	19-12-2017	PT. METRO SINAR	5,032,500
105	Tags Safe Tactics	Inpanic Descender S.53/17	4,615	19-12-2017	PT. METRO SINAR	5,032,500
106	Tags Safe Tactics	Inpanic Descender S.53/17	4,616	19-12-2017	PT. METRO SINAR	5,032,500
107	Tags Safe Tactics	Micro Descender S.53/17	4,657	19-12-2017	PT. METRO SINAR	8,360,000
108	Tags Safe Tactics	Micro Descender S.53/17	4,658	19-12-2017	PT. METRO SINAR	8,360,000
109	Tags Safe Tactics	Micro Descender S.53/17	4,659	19-12-2017	PT. METRO SINAR	8,360,000
110	Tags Safe Tactics	Micro Descender S.53/17	4,660	19-12-2017	PT. METRO SINAR	8,360,000
111	Tags Safe Tactics	Micro Descender S.53/17	4,661	19-12-2017	PT. METRO SINAR	8,360,000
112	Tags Safe Tactics	Micro Descender S.53/17	4,662	19-12-2017	PT. METRO SINAR	8,360,000
113	Tags Safe Tactics	Micro Descender S.53/17	4,663	19-12-2017	PT. METRO SINAR	8,360,000
114	Tags Safe Tactics	Micro Descender S.53/17	4,664	19-12-2017	PT. METRO SINAR	8,360,000
115	Tags Safe Tactics	Micro Descender S.53/17	4,665	19-12-2017	PT. METRO SINAR	8,360,000
116	Tags Safe Tactics	Micro Descender S.53/17	4,666	19-12-2017	PT. METRO SINAR	8,360,000
117	Tags Safe Tactics	Micro Descender S.53/17	4,667	19-12-2017	PT. METRO SINAR	8,360,000
118	Tags Safe Tactics	Micro Descender S.53/17	4,668	19-12-2017	PT. METRO SINAR	8,360,000

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119	Tags Safe Tactics	Micro Descender S.53/17	4,669	19-12-2017	PT. METRO SINAR	8,360,000
120	Tags Safe Tactics	Micro Descender S.53/17	4,670	19-12-2017	PT. METRO SINAR	8,360,000
121	Tags Safe Tactics	Micro Descender S.53/17	4,671	19-12-2017	PT. METRO SINAR	8,360,000
122	Tags Safe Tactics	Micro Descender S.53/17	4,672	19-12-2017	PT. METRO SINAR	8,360,000
123	Tags Safe Tactics	Micro Descender S.53/17	4,673	19-12-2017	PT. METRO SINAR	8,360,000
124	Tags Safe Tactics	Micro Descender S.53/17	4,674	19-12-2017	PT. METRO SINAR	8,360,000
125	Tags Safe Tactics	Micro Descender S.53/17	4,675	19-12-2017	PT. METRO SINAR	8,360,000
126	Tags Safe Tactics	Micro Descender S.53/17	4,676	19-12-2017	PT. METRO SINAR	8,360,000
127	Tags Safe Tactics	Micro Descender S.53/17	4,677	19-12-2017	PT. METRO SINAR	8,360,000
128	Tags Safe Tactics	Micro Descender S.53/17	4,678	19-12-2017	PT. METRO SINAR	8,360,000
129	Tags Safe Tactics	Micro Descender S.53/17	4,679	19-12-2017	PT. METRO SINAR	8,360,000
130	Tags Safe Tactics	Micro Descender S.53/17	4,680	19-12-2017	PT. METRO SINAR	8,360,000
131	Tags Safe Tactics	Micro Descender S.53/17	4,681	19-12-2017	PT. METRO SINAR	8,360,000
132	Tags Safe Tactics	Micro Descender S.53/17	4,682	19-12-2017	PT. METRO SINAR	8,360,000
133	Tags Safe Tactics	Micro Descender S.53/17	4,683	19-12-2017	PT. METRO SINAR	8,360,000
134	Tags Safe Tactics	Micro Descender S.53/17	4,684	19-12-2017	PT. METRO SINAR	8,360,000
135	Tags Safe Tactics	Micro Descender S.53/17	4,685	19-12-2017	PT. METRO SINAR	8,360,000
136	Tags Safe Tactics	Micro Descender S.53/17	4,686	19-12-2017	PT. METRO SINAR	8,360,000
137	Tags Safe Tactics	Micro Descender S.53/17	4,687	19-12-2017	PT. METRO SINAR	8,360,000
138	Tags Safe Tactics	Micro Descender S.53/17	4,688	19-12-2017	PT. METRO SINAR	8,360,000
139	Tags Safe Tactics	Red Backup Device S.53/17	4,709	19-12-2017	PT. METRO SINAR	2,739,000
140	Tags Safe Tactics	Red Backup Device S.53/17	4,710	19-12-2017	PT. METRO SINAR	2,739,000
141	Tags Safe Tactics	Red Backup Device S.53/17	4,711	19-12-2017	PT. METRO SINAR	2,739,000
142	Tags Safe Tactics	Red Backup Device S.53/17	4,712	19-12-2017	PT. METRO SINAR	2,739,000
143	Tags Safe Tactics	Red Backup Device S.53/17	4,713	19-12-2017	PT. METRO SINAR	2,739,000
144	Tags Safe Tactics	Red Backup Device S.53/17	4,714	19-12-2017	PT. METRO SINAR	2,739,000
145	Tags Safe Tactics	Red Backup Device S.53/17	4,715	19-12-2017	PT. METRO SINAR	2,739,000
146	Tags Safe Tactics	Red Backup Device S.53/17	4,716	19-12-2017	PT. METRO SINAR	2,739,000
147	Tags Safe Tactics	Red Backup Device S.53/17	4,717	19-12-2017	PT. METRO SINAR	2,739,000
148	Tags Safe Tactics	Red Backup Device S.53/17	4,718	19-12-2017	PT. METRO SINAR	2,739,000
149	Tags Safe Tactics	Red Backup Device S.53/17	4,719	19-12-2017	PT. METRO SINAR	2,739,000
150	Tags Safe Tactics	Red Backup Device S.53/17	4,720	19-12-2017	PT. METRO SINAR	2,739,000
151	Tags Safe Tactics	Red Backup Device S.53/17	4,721	19-12-2017	PT. METRO SINAR	2,739,000
152	Tags Safe Tactics	Red Backup Device S.53/17	4,722	19-12-2017	PT. METRO SINAR	2,739,000
153	Tags Safe Tactics	Red Backup Device S.53/17	4,723	19-12-2017	PT. METRO SINAR	2,739,000
154	Tags Safe Tactics	Red Backup Device S.53/17	4,724	19-12-2017	PT. METRO SINAR	2,739,000
155	Tags Safe Tactics	Rigging Plate Large S.53/17	4,745	19-12-2017	PT. METRO SINAR	2,101,000
156	Tags Safe Tactics	Rigging Plate Large S.53/17	4,746	19-12-2017	PT. METRO SINAR	2,101,000
157	Tags Safe Tactics	Rigging Plate Large S.53/17	4,747	19-12-2017	PT. METRO SINAR	2,101,000
158	Tags Safe Tactics	Rigging Plate Large S.53/17	4,748	19-12-2017	PT. METRO SINAR	2,101,000
159	Tags Safe Tactics	Rigging Plate Large S.53/17	4,749	19-12-2017	PT. METRO SINAR	2,101,000
160	Tags Safe Tactics	Rigging Plate Large S.53/17	4,750	19-12-2017	PT. METRO SINAR	2,101,000
161	Tags Safe Tactics	Rigging Plate Large S.53/17	4,751	19-12-2017	PT. METRO SINAR	2,101,000
162	Tags Safe Tactics	Rigging Plate Large S.53/17	4,752	19-12-2017	PT. METRO SINAR	2,101,000
163	Tags Safe Tactics	Rigging Plate Large S.53/17	4,753	19-12-2017	PT. METRO SINAR	2,101,000
164	Tags Safe Tactics	Rigging Plate Large S.53/17	4,754	19-12-2017	PT. METRO SINAR	2,101,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
165	Tags Safe Tactics	Rigging Plate Large S.53/17	4,755	19-12-2017	PT. METRO SINAR	2,101,000
166	Tags Safe Tactics	Rigging Plate Large S.53/17	4,756	19-12-2017	PT. METRO SINAR	2,101,000
167	Tags Safe Tactics	Rigging Plate Large S.53/17	4,757	19-12-2017	PT. METRO SINAR	2,101,000
168	Tags Safe Tactics	Rigging Plate Large S.53/17	4,758	19-12-2017	PT. METRO SINAR	2,101,000
169	Tags Safe Tactics	Rigging Plate Large S.53/17	4,759	19-12-2017	PT. METRO SINAR	2,101,000
170	Tags Safe Tactics	Rigging Plate Large S.53/17	4,760	19-12-2017	PT. METRO SINAR	2,101,000
171	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,781	19-12-2017	PT. METRO SINAR	1,039,500
172	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,782	19-12-2017	PT. METRO SINAR	1,039,500
173	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,783	19-12-2017	PT. METRO SINAR	1,039,500
174	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,784	19-12-2017	PT. METRO SINAR	1,039,500
175	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,785	19-12-2017	PT. METRO SINAR	1,039,500
176	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,786	19-12-2017	PT. METRO SINAR	1,039,500
177	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,787	19-12-2017	PT. METRO SINAR	1,039,500
178	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,788	19-12-2017	PT. METRO SINAR	1,039,500
179	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,789	19-12-2017	PT. METRO SINAR	1,039,500
180	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,790	19-12-2017	PT. METRO SINAR	1,039,500
181	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,791	19-12-2017	PT. METRO SINAR	1,039,500
182	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,792	19-12-2017	PT. METRO SINAR	1,039,500
183	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,793	19-12-2017	PT. METRO SINAR	1,039,500
184	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,794	19-12-2017	PT. METRO SINAR	1,039,500
185	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,795	19-12-2017	PT. METRO SINAR	1,039,500
186	Tags Safe Tactics	Rigging Plate Medium S.53/17	4,796	19-12-2017	PT. METRO SINAR	1,039,500
187	Tags Safe Tactics	Rigging Plate Small S.53/17	4,817	19-12-2017	PT. METRO SINAR	638,000
188	Tags Safe Tactics	Rigging Plate Small S.53/17	4,818	19-12-2017	PT. METRO SINAR	638,000
189	Tags Safe Tactics	Rigging Plate Small S.53/17	4,819	19-12-2017	PT. METRO SINAR	638,000
190	Tags Safe Tactics	Rigging Plate Small S.53/17	4,820	19-12-2017	PT. METRO SINAR	638,000
191	Tags Safe Tactics	Rigging Plate Small S.53/17	4,821	19-12-2017	PT. METRO SINAR	638,000
192	Tags Safe Tactics	Rigging Plate Small S.53/17	4,822	19-12-2017	PT. METRO SINAR	638,000
193	Tags Safe Tactics	Rigging Plate Small S.53/17	4,823	19-12-2017	PT. METRO SINAR	638,000
194	Tags Safe Tactics	Rigging Plate Small S.53/17	4,824	19-12-2017	PT. METRO SINAR	638,000
195	Tags Safe Tactics	Rigging Plate Small S.53/17	4,825	19-12-2017	PT. METRO SINAR	638,000
196	Tags Safe Tactics	Rigging Plate Small S.53/17	4,826	19-12-2017	PT. METRO SINAR	638,000
197	Tags Safe Tactics	Rigging Plate Small S.53/17	4,827	19-12-2017	PT. METRO SINAR	638,000
198	Tags Safe Tactics	Rigging Plate Small S.53/17	4,828	19-12-2017	PT. METRO SINAR	638,000

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199	Tags Safe Tactics	Rigging Plate Small S.53/17	4,829	19-12-2017	PT. METRO SINAR	638,000
200	Tags Safe Tactics	Rigging Plate Small S.53/17	4,830	19-12-2017	PT. METRO SINAR	638,000
201	Tags Safe Tactics	Rigging Plate Small S.53/17	4,831	19-12-2017	PT. METRO SINAR	638,000
202	Tags Safe Tactics	Rigging Plate Small S.53/17	4,832	19-12-2017	PT. METRO SINAR	638,000
203	Tags Safe Tactics	Evacuation Triangle S.53/17	4,853	19-12-2017	PT. METRO SINAR	2,007,500
204	Tags Safe Tactics	Evacuation Triangle S.53/17	4,854	19-12-2017	PT. METRO SINAR	2,007,500
205	Tags Safe Tactics	Evacuation Triangle S.53/17	4,855	19-12-2017	PT. METRO SINAR	2,007,500
206	Tags Safe Tactics	Evacuation Triangle S.53/17	4,856	19-12-2017	PT. METRO SINAR	2,007,500
207	Tags Safe Tactics	Evacuation Triangle S.53/17	4,857	19-12-2017	PT. METRO SINAR	2,007,500
208	Tags Safe Tactics	Evacuation Triangle S.53/17	4,858	19-12-2017	PT. METRO SINAR	2,007,500
209	Tags Safe Tactics	Evacuation Triangle S.53/17	4,859	19-12-2017	PT. METRO SINAR	2,007,500
210	Tags Safe Tactics	Evacuation Triangle S.53/17	4,860	19-12-2017	PT. METRO SINAR	2,007,500
211	Tags Safe Tactics	Evacuation Triangle S.53/17	4,861	19-12-2017	PT. METRO SINAR	2,007,500
212	Tags Safe Tactics	Evacuation Triangle S.53/17	4,862	19-12-2017	PT. METRO SINAR	2,007,500
213	Tags Safe Tactics	Evacuation Triangle S.53/17	4,863	19-12-2017	PT. METRO SINAR	2,007,500
214	Tags Safe Tactics	Evacuation Triangle S.53/17	4,864	19-12-2017	PT. METRO SINAR	2,007,500
215	Tags Safe Tactics	Evacuation Triangle S.53/17	4,865	19-12-2017	PT. METRO SINAR	2,007,500
216	Tags Safe Tactics	Evacuation Triangle S.53/17	4,866	19-12-2017	PT. METRO SINAR	2,007,500
217	Tags Safe Tactics	Evacuation Triangle S.53/17	4,867	19-12-2017	PT. METRO SINAR	2,007,500
218	Tags Safe Tactics	Evacuation Triangle S.53/17	4,868	19-12-2017	PT. METRO SINAR	2,007,500
219	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,889	19-12-2017	PT. METRO SINAR	764,500
220	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,890	19-12-2017	PT. METRO SINAR	764,500
221	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,891	19-12-2017	PT. METRO SINAR	764,500
222	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,892	19-12-2017	PT. METRO SINAR	764,500
223	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,893	19-12-2017	PT. METRO SINAR	764,500
224	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,894	19-12-2017	PT. METRO SINAR	764,500
225	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,895	19-12-2017	PT. METRO SINAR	764,500
226	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,896	19-12-2017	PT. METRO SINAR	764,500
227	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,897	19-12-2017	PT. METRO SINAR	764,500
228	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,898	19-12-2017	PT. METRO SINAR	764,500
229	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,899	19-12-2017	PT. METRO SINAR	764,500
230	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,900	19-12-2017	PT. METRO SINAR	764,500
231	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,901	19-12-2017	PT. METRO SINAR	764,500
232	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,902	19-12-2017	PT. METRO SINAR	764,500
233	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,903	19-12-2017	PT. METRO SINAR	764,500
234	Tags Safe Tactics	Wire Sling 150 cm S.53/17	4,904	19-12-2017	PT. METRO SINAR	764,500
235	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,925	19-12-2017	PT. METRO SINAR	302,500
236	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,926	19-12-2017	PT. METRO SINAR	302,500
237	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,927	19-12-2017	PT. METRO SINAR	302,500
238	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,928	19-12-2017	PT. METRO SINAR	302,500
239	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,929	19-12-2017	PT. METRO SINAR	302,500
240	Tags Safe Tactics	Anchor Strap 120 cm	4,930	19-12-2017	PT. METRO SINAR	302,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.53/17				
241	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,931	19-12-2017	PT. METRO SINAR	302,500
242	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,932	19-12-2017	PT. METRO SINAR	302,500
243	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,933	19-12-2017	PT. METRO SINAR	302,500
244	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,934	19-12-2017	PT. METRO SINAR	302,500
245	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,935	19-12-2017	PT. METRO SINAR	302,500
246	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,936	19-12-2017	PT. METRO SINAR	302,500
247	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,937	19-12-2017	PT. METRO SINAR	302,500
248	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,938	19-12-2017	PT. METRO SINAR	302,500
249	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,939	19-12-2017	PT. METRO SINAR	302,500
250	Tags Safe Tactics	Anchor Strap 120 cm S.53/17	4,940	19-12-2017	PT. METRO SINAR	302,500
251	Tags Safe Tactics	Chest Harness S.53/17	4,961	19-12-2017	PT. METRO SINAR	2,695,000
252	Tags Safe Tactics	Chest Harness S.53/17	4,962	19-12-2017	PT. METRO SINAR	2,695,000
253	Tags Safe Tactics	Chest Harness S.53/17	4,963	19-12-2017	PT. METRO SINAR	2,695,000
254	Tags Safe Tactics	Chest Harness S.53/17	4,964	19-12-2017	PT. METRO SINAR	2,695,000
255	Tags Safe Tactics	Chest Harness S.53/17	4,965	19-12-2017	PT. METRO SINAR	2,695,000
256	Tags Safe Tactics	Chest Harness S.53/17	4,966	19-12-2017	PT. METRO SINAR	2,695,000
257	Tags Safe Tactics	Chest Harness S.53/17	4,967	19-12-2017	PT. METRO SINAR	2,695,000
258	Tags Safe Tactics	Chest Harness S.53/17	4,968	19-12-2017	PT. METRO SINAR	2,695,000
259	Tags Safe Tactics	Chest Harness S.53/17	4,969	19-12-2017	PT. METRO SINAR	2,695,000
260	Tags Safe Tactics	Chest Harness S.53/17	4,970	19-12-2017	PT. METRO SINAR	2,695,000
261	Tags Safe Tactics	Chest Harness S.53/17	4,971	19-12-2017	PT. METRO SINAR	2,695,000
262	Tags Safe Tactics	Chest Harness S.53/17	4,972	19-12-2017	PT. METRO SINAR	2,695,000
263	Tags Safe Tactics	Chest Harness S.53/17	4,973	19-12-2017	PT. METRO SINAR	2,695,000
264	Tags Safe Tactics	Chest Harness S.53/17	4,974	19-12-2017	PT. METRO SINAR	2,695,000
265	Tags Safe Tactics	Chest Harness S.53/17	4,975	19-12-2017	PT. METRO SINAR	2,695,000
266	Tags Safe Tactics	Chest Harness S.53/17	4,976	19-12-2017	PT. METRO SINAR	2,695,000
	3150401002 (High Frequency -Single Side Band (HF-SSB))					
1	SAAB TR2600	Base Station Comm System S.40/11	1	28-12-2011	PT. SUBUR SAKTI	4,663,864,150
2	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	4	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
3	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	5	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
4	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	6	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
5	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	7	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
6	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	8	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130

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7	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	9	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
8	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	10	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
9	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	11	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
10	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	12	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
11	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	13	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
12	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	14	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
13	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	15	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
14	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	16	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
15	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	17	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
16	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	18	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
17	Step Electronic Technology XiRM8268	Digilog Radio Base Station S.41/11	19	28-12-2011	PT.KRIDA SETIA ABADI	34,802,130
18	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	33	18-09-2012	PT. Krida Setia Abadi	39,050,000
19	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	34	18-09-2012	PT. Krida Setia Abadi	39,050,000
20	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	35	18-09-2012	PT. Krida Setia Abadi	39,050,000
21	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	36	18-09-2012	PT. Krida Setia Abadi	39,050,000
22	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	37	18-09-2012	PT. Krida Setia Abadi	39,050,000
23	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	38	18-09-2012	PT. Krida Setia Abadi	39,050,000
24	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	39	18-09-2012	PT. Krida Setia Abadi	39,050,000
25	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	40	18-09-2012	PT. Krida Setia Abadi	39,050,000
26	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	41	18-09-2012	PT. Krida Setia Abadi	39,050,000
27	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	42	18-09-2012	PT. Krida Setia Abadi	39,050,000
28	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	43	18-09-2012	PT. Krida Setia Abadi	39,050,000
29	Step Electronic T Xir M8268	Digilog Radio Base S.7/12	44	18-09-2012	PT. Krida Setia Abadi	39,050,000
30	-	Transceiver HF/SSB, S14b	45	25-04-2012	CV USAHA Mitra	9,350,000
31	-	Transceiver HF/SSB, S14b	46	25-04-2012	CV USAHA Mitra	9,350,000
32	-	Transceiver HF/SSB, S14b	47	25-04-2012	CV USAHA Mitra	9,350,000
33	-	Transceiver HF/SSB, S14b	48	25-04-2012	CV USAHA Mitra	9,350,000
34	Codan 3061	High Power HF SSB S.46/17	49	18-12-2017	PT. CITRA AMINDO	1,126,400,000

3150401013 (Aeronautical Fixed Telecommunication Network (AFTN))

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1	ELSA	MEOLUT Teleprinter S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	158,950,000
	3150402001 (Non Directional Beacon (NDB))					
1	Telerad	NDB Portable S.12/17	1	31-05-2017	PT. GUSTI SAKTI	5,784,443,500
2	Telerad	NDB Portable S.12/17	2	31-05-2017	PT. GUSTI SAKTI	5,784,443,500
	3150403011 (Wind Cone)					
1	-	Wind Cone LED S.28/18	1	21-08-2018	PT. STAFALINDO	189,640,000
	3150403012 (Aircraft Docking Guidance System (ADGS))					
1	-	Aircraft Wiring S.42/13	1	07-06-2013	PT. Kadomas Aviasindo	93,500,000
2	-	Aircraft Wiring S.42/13	2	07-06-2013	PT. Kadomas Aviasindo	93,500,000
3	-	Aircraft Wiring S.42/13	3	07-06-2013	PT. Kadomas Aviasindo	93,500,000
	3150404005 (Integrated Ground Communication System (IGCS))					
1	COSSTUM	S.43/2012	1	15-05-2013	PT. CAWISADI	84,865,000
2	COSSTUM	S.43/2012	2	15-05-2013	PT. CAWISADI	84,865,000
3	COSSTUM	S.43/2012	3	15-05-2013	PT. CAWISADI	84,865,000
4	COSSTUM	S.43/2012	4	15-05-2013	PT. CAWISADI	84,865,000
5	COSSTUM	S.43/2012	5	15-05-2013	PT. CAWISADI	84,865,000
6	COSSTUM	S.43/2012	6	15-05-2013	PT. CAWISADI	84,865,000
7	COSSTUM	S.43/2012	7	15-05-2013	PT. CAWISADI	84,865,000
8	COSSTUM	S.43/2012	8	15-05-2013	PT. CAWISADI	84,865,000
	3150404007 (Public Address System)					
1	P.N PAB800 NP	Helicopter Public A S.13/16	1	04-10-2016	PT. TUNAS NUSA RAYA	671,883,960
2	P.N PAB800 NP	Helicopter Public A S.13/16	2	04-10-2016	PT. TUNAS NUSA RAYA	671,883,960
3	P.N PAB800 NP	Helicopter Public A S.13/16	3	04-10-2016	PT. TUNAS NUSA RAYA	671,883,960
4	P.N PAB800 NP	Helicopter Public A S.13/16	4	04-10-2016	PT. TUNAS NUSA RAYA	671,883,960
5	P.N PAB800 NP	Helicopter Public A S.13/16	5	04-10-2016	PT. TUNAS NUSA RAYA	671,883,960
	3150404008 (Fire Alarm System)					
1	FM 200	System Fire Protection S.30/13	1	02-09-2013	PT. Adiwangsa Tridaya	492,828,683
2	ARGONITE K-38-1000	Fire Suppression Sistem S.55/14	2	02-10-2014	PT. Adiwangsa Tridaya	272,800,000
3	EDWARD	Intelligent Fire Alarm Panel "EDWARD" EST-3 kapas,	3	19-05-2015	PT ROSIMAJU	118,500,000
4		s15/18	4	15-08-2018	PT. SANGKURIANG	438,597,500
	3150405001 (Genset)					
1	Yamaha EF2000IS	Ground To Air S.15	5	13-12-2012	PT. Carpediem Mandiri	46,200,000
2	-	Genset S.2/13	11	09-07-2013	PT. Diratama Jaya	18,267,480
3	-	Genset S.2/13	18	09-07-2013	PT. Diratama Jaya	18,267,480
4	-	Genset S.2/13	33	09-07-2013	PT. Diratama Jaya	18,267,480
5	-	Genset S.2/13	34	09-07-2013	PT. Diratama Jaya	18,267,480
6	Isuzu 4JB1T	Genset S.30/13	36	02-09-2013	PT. Adiwangsa Tridaya	566,469,750
7	Honda Elemax SHX 2000	Generator Set S.14/14	91	11-06-2014	PT. Diratama Jaya	20,509,632
8	HONDA	Electrical PowerS.19/2015	93	21-10-2015	PT. UNIVERSAL SOLUSI	31,350,000
9	Honda eu65is	Genset 5KVA S.18/15	98	30-09-2015	PT. RAJA BUANA	77,000,000
10	Honda eu65is	Genset 5KVA S.18/15	99	30-09-2015	PT. RAJA BUANA	77,000,000
11		Generator S53/15	100	21-12-2015	PT. Asmin Adisentosa	1,050,183,750
12	ELEMAX SHX2000	Genset S.11/15	101	20-08-2015	PT. KRIDA SETIA ABADI	11,550,000
13	ELEMAX SHX2000	Genset S.11/15	102	20-08-2015	PT. KRIDA SETIA ABADI	11,550,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
14	Holmatro SPU 16 BC	Battery pump S.47/16	111	10-08-2016	PT. AKABA CITRA	582,032,000
15	Honda EU20i	Portable Genset S.29/16	131	31-10-2016	PT.HAGITASINAR	26,581,637
16	Elemax - Elemax SHD 2000	Generator Set S.68/17	164	19-12-2017	PT. YUDHA KARANA	24,200,000
17	Elemax - Elemax SHD 2000	Generator Set S.68/17	165	19-12-2017	PT. YUDHA KARANA	24,200,000
18	Elemax - Elemax SHD 2000	Generator Set S.68/17	166	19-12-2017	PT. YUDHA KARANA	24,200,000
19	Elemax - Elemax SHD 2000	Generator Set S.68/17	167	19-12-2017	PT. YUDHA KARANA	24,200,000
20	Elemax - Elemax SHD 2000	Generator Set S.68/17	168	19-12-2017	PT. YUDHA KARANA	24,200,000
21	Perkins	Genset 203 kw S.28/18	169	21-08-2018	PT. STAFALINDO	269,500,000
22		REKLAS MASUK PERSEDIAAN ND/31/SUBKOORDINATORDUKS	170	30-12-2020	PT LENTERA BAHARI	7,920,000
23	HONDA ELEMAX SHX 2000	s27.21 rapid tend	171	14-06-2021	PT. BAHTERA ASIA	22,000,000
	3150405003 (Power Control System)					
1	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	1	13-12-2011	PT. MANDIRI TEGAR	54,835,000
2	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	2	13-12-2011	PT. MANDIRI TEGAR	54,835,000
3	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	3	13-12-2011	PT. MANDIRI TEGAR	54,835,000
4	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	4	13-12-2011	PT. MANDIRI TEGAR	54,835,000
5	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	5	13-12-2011	PT. MANDIRI TEGAR	54,835,000
6	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	6	13-12-2011	PT. MANDIRI TEGAR	54,835,000
7	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	7	13-12-2011	PT. MANDIRI TEGAR	54,835,000
8	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	8	13-12-2011	PT. MANDIRI TEGAR	54,835,000
9	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	9	13-12-2011	PT. MANDIRI TEGAR	54,835,000
10	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	10	13-12-2011	PT. MANDIRI TEGAR	54,835,000
11	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	11	13-12-2011	PT. MANDIRI TEGAR	54,835,000
12	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	12	13-12-2011	PT. MANDIRI TEGAR	54,835,000
13	CISCO CATALYST 2960S-24PS-L	Power akses pusat S.42/11	13	13-12-2011	PT. MANDIRI TEGAR	54,835,000
14	Xisco ws-c2 60 cpd-8pt-L	PAD Type 2, S42/11	14	13-12-2011	PT. MANDIRI TEGAR	11,825,000
15	Step Electronic TEch	Master Center Ctr S.7/12	39	18-09-2012	PT. Krida Setia Abadi	1,873,300,000
	3150405009 (Solar cell)					
1	Step Electronic T DFS1092	Solar Charge S.7/12	19	18-09-2012	PT. Krida Setia Abadi	19,360,000
2	Step Electronic T	Solar Charge S.7/12	20	18-09-2012	PT. Krida Setia Abadi	19,360,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	DFS1092					
3	Step Electronic T DFS1092	Solar Charge S.7/12	21	18-09-2012	PT. Krida Setia Abadi	19,360,000
4	Step Electronic T DFS1092	Solar Charge S.7/12	22	18-09-2012	PT. Krida Setia Abadi	19,360,000
5	Step Electronic T DFS1092	Solar Charge S.7/12	23	18-09-2012	PT. Krida Setia Abadi	19,360,000
6	Step Electronic T DFS1092	Solar Charge S.7/12	24	18-09-2012	PT. Krida Setia Abadi	19,360,000
7	Step Electronic T DFS1092	Solar Charge S.7/12	25	18-09-2012	PT. Krida Setia Abadi	19,360,000
8	Step Electronic T DFS1092	Solar Charge S.7/12	26	18-09-2012	PT. Krida Setia Abadi	19,360,000
9	Step Electronic T DFS1092	Solar Charge S.7/12	27	18-09-2012	PT. Krida Setia Abadi	19,360,000
10	Step Electronic T DFS1092	Solar Charge S.7/12	28	18-09-2012	PT. Krida Setia Abadi	19,360,000
11	Step Electronic T DFS1092	Solar Charge S.7/12	29	18-09-2012	PT. Krida Setia Abadi	19,360,000
12	Step Electronic T DFS1092	Solar Charge S.7/12	30	18-09-2012	PT. Krida Setia Abadi	19,360,000
13	Step Electronic T DFS1092	Solar Charge S.7/12	31	18-09-2012	PT. Krida Setia Abadi	19,360,000
14	Step Electronic T DFS1092	Solar Charge S.7/12	32	18-09-2012	PT. Krida Setia Abadi	19,360,000
15	Step Electronic T DFS1092	Solar Charge S.7/12	33	18-09-2012	PT. Krida Setia Abadi	19,360,000
16	Step Electronic T DFS1092	Solar Charge S.7/12	34	18-09-2012	PT. Krida Setia Abadi	19,360,000
17	Step Electronic T DFS1092	Solar Charge S.7/12	35	18-09-2012	PT. Krida Setia Abadi	19,360,000
18	Step Electronic T DFS1092	Solar Charge S.7/12	36	18-09-2012	PT. Krida Setia Abadi	19,360,000
19	Step Electronic T DFS1092	Solar Charge S.7/12	37	18-09-2012	PT. Krida Setia Abadi	19,360,000
20	Step Electronic T DFS1092	Solar Charge S.7/12	38	18-09-2012	PT. Krida Setia Abadi	19,360,000
21	Step Electronic T DFS1092	Solar Charge S.7/12	39	18-09-2012	PT. Krida Setia Abadi	19,360,000
22	Step Electronic T DFS1092	Solar Charge S.7/12	40	18-09-2012	PT. Krida Setia Abadi	19,360,000
23	Step Electronic T DFS1092	Solar Charge S.7/12	41	18-09-2012	PT. Krida Setia Abadi	19,360,000
24	Step Electronic T DFS1092	Solar Charge S.7/12	42	18-09-2012	PT. Krida Setia Abadi	19,360,000
25	Step Electronic T DFS1092	Solar Charge S.7/12	43	18-09-2012	PT. Krida Setia Abadi	19,360,000
26	Step Electronic T DFS1092	Solar Charge S.7/12	44	18-09-2012	PT. Krida Setia Abadi	19,360,000
27	Step Electronic T DFS1092	Solar Charge S.7/12	45	18-09-2012	PT. Krida Setia Abadi	19,360,000
28	Step Electronic T	Solar Charge S.7/12	46	18-09-2012	PT. Krida Setia Abadi	19,360,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	DFS1092					
29	Step Electronic T DFS1092	Solar Charge S.7/12	47	18-09-2012	PT. Krida Setia Abadi	19,360,000
30	Step Electronic T DFS1092	Solar Charge S.7/12	48	18-09-2012	PT. Krida Setia Abadi	19,360,000
31	Step Electronic T DFS1092	Solar Charge S.7/12	49	18-09-2012	PT. Krida Setia Abadi	19,360,000
32	Step Electronic T DFS1092	Solar Charge S.7/12	50	18-09-2012	PT. Krida Setia Abadi	19,360,000
33	PASCAL SP100	Portable Power PV S.15/16	51	21-11-2016	PT.CIPTA ABADI	10,450,000
34	PASCAL SP100	Portable Power PV S.15/16	52	21-11-2016	PT.CIPTA ABADI	10,450,000
35	PASCAL SP100	Portable Power PV S.15/16	53	21-11-2016	PT.CIPTA ABADI	10,450,000
36	PASCAL SP100	Portable Power PV S.15/16	54	21-11-2016	PT.CIPTA ABADI	10,450,000
	3150406003 (Portable Spektrum Analizer)					
1	Anristu MS2713E	Spectrum Analizer S.41/14	1	24-12-2014	PT. Kaesa Indah	1,012,064,900
	3150406006 (Air band VHF Transceiver)					
1	Icom IC-A110	GROUND TO AIR S.18/2015	3	30-09-2015	PT. RAJA BUANA	46,200,000
2	Icom IC-A110	GROUND TO AIR S.18/2015	4	30-09-2015	PT. RAJA BUANA	46,200,000
3	Icom AC24	Heliport Comm P S.15/16	30	21-11-2016	PT.CIPTA ABADI	5,390,000
4	Icom AC24	Heliport Comm P S.15/16	31	21-11-2016	PT.CIPTA ABADI	5,390,000
5	Icom AC24	Heliport Comm P S.15/16	32	21-11-2016	PT.CIPTA ABADI	5,390,000
6	Icom AC24	Heliport Comm P S.15/16	33	21-11-2016	PT.CIPTA ABADI	5,390,000
7	Icom AC24	Heliport Comm P S.15/16	34	21-11-2016	PT.CIPTA ABADI	5,390,000
8	Icom AC24	Heliport Comm P S.15/16	35	21-11-2016	PT.CIPTA ABADI	5,390,000
9	Icom AC24	Heliport Comm P S.15/16	36	21-11-2016	PT.CIPTA ABADI	5,390,000
10	Icom AC24	Heliport Comm P S.15/16	37	21-11-2016	PT.CIPTA ABADI	5,390,000
11	Icom AC24	Heliport Comm P S.15/16	38	21-11-2016	PT.CIPTA ABADI	5,390,000
12	Icom AC24	Heliport Comm P S.15/16	39	21-11-2016	PT.CIPTA ABADI	5,390,000
13	Icom AC24	Heliport Comm P S.15/16	40	21-11-2016	PT.CIPTA ABADI	5,390,000
14	Icom AC24	Heliport Comm P S.15/16	41	21-11-2016	PT.CIPTA ABADI	5,390,000
	3150406019 (GPS Survey)					
1	GARMIN 78S	GPS S.78/17	1	08-12-2017	PT. SUTMARINDO JAYA	6,930,000
	3150406021 (Compass Magnetic)					
1	-	Compass S.49/16	9	12-08-2016	PT. BURUNG BESI	385,000
	3150406022 (SWR Measurement-L)					
1	Anritsu S361E	Digital SWR Meter S.41/14	1	24-12-2014	PT. Kaesa Indah	440,000,000
	3150406027 (Altimeter-Clinometer)					
1		Altimeter S.66/14	1	20-12-2014	PT. MADANI ANTAR	1,512,500
2		Altimeter S.66/14	2	20-12-2014	PT. MADANI ANTAR	1,512,500
3		Altimeter S.66/14	3	20-12-2014	PT. MADANI ANTAR	1,512,500
4		Altimeter S.66/14	4	20-12-2014	PT. MADANI ANTAR	1,512,500
5		Altimeter S.66/14	5	20-12-2014	PT. MADANI ANTAR	1,512,500
6		Altimeter S.66/14	6	20-12-2014	PT. MADANI ANTAR	1,512,500
7		Altimeter S.66/14	7	20-12-2014	PT. MADANI ANTAR	1,512,500
8		Altimeter S.66/14	8	20-12-2014	PT. MADANI ANTAR	1,512,500
	3160101002 (Anatomi)					
1	LAERDAL		1	07-12-2007	PT. MULTITECH SAKTI	88,027,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
2	SIMUIAIDS,INC		2	07-12-2007	PT MULTITECH SAKTI	46,414,500
3	DYNA MED		3	07-12-2007	PT MULTITECH SAKTI	1,600,500
4	DYNA MED		4	07-12-2007	PT MULTITECH SAKTI	1,600,500
5	DYNA MED		5	07-12-2007	PT MULTITECH SAKTI	1,600,500
6	DYNA MED		6	07-12-2007	PT MULTITECH SAKTI	1,600,500
7	DYNA MED		7	07-12-2007	PT MULTITECH SAKTI	1,600,500
8	Philly Collar		8	07-12-2007	PT MULTITECH SAKTI	2,667,500
9	Philly Collar		9	07-12-2007	PT MULTITECH SAKTI	2,667,500
10	Philly Collar		10	07-12-2007	PT MULTITECH SAKTI	2,667,500
11	CATALINA		11	07-12-2007	PT MULTITECH SAKTI	8,693,850
12	CATALINA		12	07-12-2007	PT MULTITECH SAKTI	8,693,850
13	LSP		13	07-12-2007	PT MULTITECH SAKTI	2,079,550
14	LSP		14	07-12-2007	PT MULTITECH SAKTI	2,079,550
15	LSP		15	07-12-2007	PT MULTITECH SAKTI	2,079,550
16	LSP		16	07-12-2007	PT MULTITECH SAKTI	2,079,550
17	LSP		17	07-12-2007	PT MULTITECH SAKTI	2,079,550
18	LSP		18	07-12-2007	PT MULTITECH SAKTI	6,882,150
19	LSP		19	07-12-2007	PT MULTITECH SAKTI	4,748,150
20	LSP		20	07-12-2007	PT MULTITECH SAKTI	4,748,150
21	DYNA MED		21	07-12-2007	PT MULTITECH SAKTI	10,403,250
22	DYNA MED		22	07-12-2007	PT MULTITECH SAKTI	10,403,250
23	PSC		23	07-12-2007	PT MULTITECH SAKTI	4,428,050
24	PSC		24	07-12-2007	PT MULTITECH SAKTI	4,428,050
25	PSC		25	07-12-2007	PT MULTITECH SAKTI	4,428,050
26	PSC		26	07-12-2007	PT MULTITECH SAKTI	4,428,050
27	PSC		27	07-12-2007	PT MULTITECH SAKTI	4,428,050
28	PSC		28	07-12-2007	PT MULTITECH SAKTI	25,074,500
	3170119019 (Blower)					
1	UB 1101 Makita	Blower S.70/14	69	25-10-2014	PT.MARLIN EKATAMA	1,771,000
2	UB 1101 Makita	Blower S.70/14	70	25-10-2014	PT.MARLIN EKATAMA	1,771,000
3	Stanley stel	Blower S.43/14	74	31-10-2014	PT. Dipta Safari Jaya	3,575,000
4	Stanley stel	Blower S.43/14	97	31-10-2014	PT. Dipta Safari Jaya	3,575,000
5	STANLEY	s8/19 pompa	199	03-07-2019	PT. ALFA DIRGANTARA	1,815,000
6	Makita	S21.21 RB 4,25M	200	14-06-2021	PT GLOBAL NIAGA	1,100,000
7	Makita	S21.21 RB 4,25M	201	14-06-2021	PT GLOBAL NIAGA	1,100,000
8	Makita	S21.21 RB 4,25M	202	14-06-2021	PT GLOBAL NIAGA	1,100,000
9	Makita	S21.21 RB 4,25M	203	14-06-2021	PT GLOBAL NIAGA	1,100,000
10	Makita	S21.21 RB 4,25M	204	14-06-2021	PT GLOBAL NIAGA	1,100,000
11	Makita	S21.21 RB 4,25M	205	14-06-2021	PT GLOBAL NIAGA	1,100,000
12	Makita	S21.21 RB 4,25M	206	14-06-2021	PT GLOBAL NIAGA	1,100,000
13	Makita	S21.21 RB 4,25M	207	14-06-2021	PT GLOBAL NIAGA	1,100,000
14	Makita	S21.21 RB 4,25M	208	14-06-2021	PT GLOBAL NIAGA	1,100,000
15	Makita	S21.21 RB 4,25M	209	14-06-2021	PT GLOBAL NIAGA	1,100,000
	3170119037 (Portable Tank)					
1	-	Portable Heli Tank S.14/15	1	09-06-2015	PT. CITRA KARTIKA	512,726,500
2	-	Portable Heli Tank S.14/15	2	09-06-2015	PT. CITRA KARTIKA	512,726,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
3	-	Portable Heli Tank S.14/15	3	09-06-2015	PT. CITRA KARTIKA	512,726,500
4	-	Portable Heli Tank S.14/15	4	09-06-2015	PT. CITRA KARTIKA	512,726,500
5	-	Portable Heli Tank S.14/15	5	09-06-2015	PT. CITRA KARTIKA	512,726,500
6	-	Portable Heli Tank S.14/15	6	09-06-2015	PT. CITRA KARTIKA	512,726,500
7	-	Portable Heli Tank S.14/15	7	09-06-2015	PT. CITRA KARTIKA	512,726,500
8	-	Portable Heli Tank S.14/15	8	09-06-2015	PT. CITRA KARTIKA	512,726,500
9	-	Portable Heli Tank S.14/15	9	09-06-2015	PT. CITRA KARTIKA	512,726,500
10	-	Portable Heli Tank S.14/15	10	09-06-2015	PT. CITRA KARTIKA	512,726,500
11	-	Portable Heli Tank S.14/15	11	09-06-2015	PT. CITRA KARTIKA	512,726,500
	3170119038 (Drum)					
1	Krisbow	Waste Water PlasticS.75	1	24-10-2014	PT. CANDRA BERDIKARI	550,000
	3170120017 (Pallet)					
1	TAKEDA 150KG	High Lift Pallet Truck S.52	1	04-11-2011	PT. MITA KARYA ABADI	15,950,000
2	-	Pallet S.52/11	2	04-11-2011	PT. MITA KARYA ABADI	896,500
3	-	Pallet S.52/11	3	04-11-2011	PT. MITA KARYA ABADI	896,500
4	-	Pallet S.52/11	4	04-11-2011	PT. MITA KARYA ABADI	896,500
5	-	Pallet S.52/11	5	04-11-2011	PT. MITA KARYA ABADI	896,500
6	-	Pallet S.52/11	6	04-11-2011	PT. MITA KARYA ABADI	896,500
7	-	Pallet S.52/11	7	04-11-2011	PT. MITA KARYA ABADI	896,500
8	-	Pallet S.52/11	8	04-11-2011	PT. MITA KARYA ABADI	896,500
9	-	Pallet S.52/11	9	04-11-2011	PT. MITA KARYA ABADI	896,500
10	-	Pallet S.52/11	10	04-11-2011	PT. MITA KARYA ABADI	896,500
11	-	Pallet S.52/11	11	04-11-2011	PT. MITA KARYA ABADI	896,500
	3180102999 (Rambu Tidak Bersuar Lainnya)					
1	Lokal - Standard	Traffic Cone S.2/11	69	16-11-2011	CV. DELIMA MANDIRI	1,100,000
2	Lokal - Standard	Traffic Cone S.2/11	70	16-11-2011	CV. DELIMA MANDIRI	1,100,000
3	Lokal - Standard	Traffic Cone S.2/11	71	16-11-2011	CV. DELIMA MANDIRI	1,100,000
4	Lokal - Standard	Traffic Cone S.2/11	72	16-11-2011	CV. DELIMA MANDIRI	1,100,000
5	Krisbow KW1000477	Traffic Cone S.1/13	105	28-06-2013	CV. DELIMA MANDIRI	1,100,000
6	Krisbow KW1000477	Traffic Cone S.1/13	106	28-06-2013	CV. DELIMA MANDIRI	1,100,000
7	Krisbow KW1000477	Traffic Cone S.1/13	107	28-06-2013	CV. DELIMA MANDIRI	1,100,000
8	Krisbow KW1000477	Traffic Cone S.1/13	108	28-06-2013	CV. DELIMA MANDIRI	1,100,000
9	Krisbow KW1000477	Traffic Cone S.1/13	185	28-06-2013	CV. DELIMA MANDIRI	1,100,000
10	Krisbow KW1000477	Traffic Cone S.1/13	186	28-06-2013	CV. DELIMA MANDIRI	1,100,000
11	Krisbow KW1000477	Traffic Cone S.1/13	187	28-06-2013	CV. DELIMA MANDIRI	1,100,000
12	Krisbow KW1000477	Traffic Cone S.1/13	188	28-06-2013	CV. DELIMA MANDIRI	1,100,000
13	Krisbow KW1000477	Traffic Cone S.1/13	189	28-06-2013	CV. DELIMA MANDIRI	1,100,000
14	Krisbow KW1000477	Traffic Cone S.1/13	190	28-06-2013	CV. DELIMA MANDIRI	1,100,000
15	Krisbow KW1000477	Traffic Cone S.1/13	191	28-06-2013	CV. DELIMA MANDIRI	1,100,000
16	Krisbow KW1000477	Traffic Cone S.1/13	192	28-06-2013	CV. DELIMA MANDIRI	1,100,000
	3180202999 (Visual Approach Slope Indicator (VASI) Lainnya)					
1	Devore Mini Plasi	Portable Visual I S.15/16	1	21-11-2016	PT.CIPTA ABADI	1,592,030,000
2	Devore Mini Plasi	Portable Visual I S.15/16	2	21-11-2016	PT.CIPTA ABADI	1,592,030,000
3	Devore Mini Plasi	Portable Visual I S.15/16	3	21-11-2016	PT.CIPTA ABADI	1,592,030,000
4	Devore Mini Plasi	Portable Visual I S.15/16	4	21-11-2016	PT.CIPTA ABADI	1,592,030,000
	3180205004 (Sirine (Signal))					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	-	Navigation Light and a flashing, S26/11	2	23-12-2011	PT PENA PUNDI	4,125,000
	3190103005 (Peralatan Fitnes)					
1	TECHNOGYM-ITALY		2	24-05-2007	PT. PUTRA	180,400,000
2	TECHNOGYM-ITALY		3	24-05-2007	PT. PUTRA	180,400,000
3	Concept 2-USA		4	15-05-2007	PT. PUTRA	52,580,000
4	Concept 2-USA		5	15-05-2007	PT. PUTRA	52,580,000
5	Body Solid-USA		6	15-05-2007	PT PUTRA	151,800,000
6	Body Solid-USA		7	15-05-2007	PT	132,000,000
7	Vision-USA		8	15-05-2007	PT PUTRA	74,250,000
8	Vision-USA		9	15-05-2007	PT PUTRA	72,600,000
9	Technogym-Italy		10	15-05-2007	PT PUTRA	73,205,000
10	Technogym-Italy		11	15-05-2007	PT PUTRA	80,300,000
11	Body Solid-USA WSM44		12	15-05-2007	PT PUTRA	90,200,000
12	Body Solid-USA GDI846		13	15-05-2007	PT PUTRA	12,650,000
13	Body Solid-USA GDI846		14	15-05-2007	PT PUTRA	12,650,000
14	Body Solid-USA GFID31		15	15-05-2007	PT PUTRA	9,350,000
15	Body Solid-USA GFID31		16	15-05-2007	PT PUTRA	9,350,000
16	Dynaforce-Taiwan OB-86		17	15-05-2007	PT PUTRA	2,035,000
17	Dynaforce-Taiwan OB-86		18	15-05-2007	PT PUTRA	2,035,000
18	Dynaforce-Taiwan OB-50		19	15-05-2007	PT PUTRA	2,200,000
19	Dynaforce-Taiwan OB-50		20	15-05-2007	PT PUTRA	2,200,000
20	Dynaforce-Taiwan OB-50		21	15-05-2007	PT PUTRA	3,465,000
21	Dynaforce-Taiwan OB-50		22	15-05-2007	PT PUTRA	3,465,000
22	Dynaforce-Taiwan FDS-03		23	15-05-2007	PT PUTRA	17,600,000
23	Dynaforce-Taiwan FDS-03		24	15-05-2007	PT PUTRA	17,600,000
24	Dynaforce-Taiwan EX-009		25	15-05-2007	PT PUTRA	7,810,000
25	Dynaforce-Taiwan EX-009		26	15-05-2007	PT PUTRA	7,810,000
26	Dynaforce-Taiwan Df-004		27	15-05-2007	PT PUTRA	2,750,000
27	Dynaforce-Taiwan Df-004		28	15-05-2007	PT PUTRA	2,750,000
28	Philips USA		29	29-09-2006		487,093,640
29	Philips USA		30	29-09-2006		487,093,640
30	Philips USA		31	29-09-2006		487,093,640
31	Body Solid - USA		32	29-09-2006		164,522,930
32	Concept II - USA		33	29-09-2006		70,512,640
33	True - USA		34	29-09-2006		85,917,150
34	True - USA		35	29-09-2006		79,017,070
35	Technologym - Italy		36	29-09-2006		86,725,100
36	Technologym - Italy		37	29-09-2006		76,477,500
37	Body Solid - USA		38	29-09-2006		15,933,775
38	Body Solid - USA		39	29-09-2006		15,933,775
39	Hazzle Farm		40	29-09-2006		12,812,140
	4010101001 (Bangunan Gedung Kantor Permanen)					

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1	-		2	27-10-2009		271,223,637,704
	4010102002 (Bangunan Gudang Tertutup Semi Permanen)					
1	-	861328000	1	04-12-2014		861,328,000
2	-	861328000	2	04-12-2014		861,328,000
	4010104003 (Bangunan Gedung Instalasi Radar)					
1	-	Bangunan Meo Lut S.24/17	1	22-12-2017	PT. INDOTASIK GRAHA	6,492,215,400
	4010113001 (Gedung Pos Jaga Permanen)					
1	-	Pos Jaga	1	27-10-2009	PT MERPATI	8,048,048
2	-	Pos Jaga	2	27-10-2009	PT MERPATI	8,048,048
3	custom		3	09-10-2021	PT GISOS PRATAMA	309,541,714
	4010114001 (Gedung Garasi/Pool Permanen)					
1		1341129000	1	10-02-1999		1,341,129,000
	4010118004 (Bangunan Halte/Shelter)					
1	Bangunan Shelter	65091000	1	20-12-2011		65,091,000
2	-		2	28-09-2012	PT. Binabangun Selaras	3,673,425,836
3	CUSTOM	Hanggar S.55/16	3	22-12-2016	PT. GELORA MEGAH	14,879,262,000
4	custom	s25/19 bsg	4	02-07-2019	PT. AMARCO INDO	199,885,500
	4010204002 (Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen)					
1		GEDUNG BSG HASIL KOREKSI BPK 2021	1	05-09-2013		10,209,369,511
	4030103005 (Bangunan Menara Antena Microwave/Parabolic)					
1	-	Penyangga Antena S.80/17	1	11-12-2017	CV. SURYA SINAR MAS	341,893,000
	4040104002 (Pagar Semi Permanen)					
1		s.69/18	1	17-12-2018	DAMAR KONSTRUKSI	120,326,289
	5010108005 (Helipad)					
1	helipad 2018		4	12-08-2019	PT. Prima Nata	3,512,664,726
	5031001003 (Instalasi Building Automation System (BAS))					
1	Philips, IBM, Epson,Wearnes	Grafic Computer	1	27-10-2009	PT MERPATI	458,868,300
	6010101999 (Buku Lainnya)					
1	-	Penyusunan SOP S.16/17	1	24-11-2017	PT. CIPTA ABADI	342,856,800
2	SOLAS, Consolidated Edition 2020	KOREKSI BPK 2020	2	30-11-2020	CV FAJRI HUTAMA	4,966,500
3	SOLAS, Consolidated Edition 2020	KOREKSI BPK 2020	3	30-11-2020	CV FAJRI HUTAMA	4,966,500
4	I118E IMO Member State Audit Scheme (IMSAS), 2015	KOREKSI BPK 2020	4	30-11-2020	CV FAJRI HUTAMA	1,394,800
5	I118E IMO Member State Audit Scheme (IMSAS), 2015	KOREKSI BPK 2020	5	30-11-2020	CV FAJRI HUTAMA	1,394,800
6	IB290E Dangerous Goods in Port Areas, 2007 Edition	KOREKSI BPK 2020	6	30-11-2020	CV FAJRI HUTAMA	1,225,400
7	IB290E Dangerous Goods in Port Areas, 2007 Edition	KOREKSI BPK 2020	7	30-11-2020	CV FAJRI HUTAMA	1,225,400
8	IB955E SAR Convention, 2006 Edition	KOREKSI BPK 2020	8	30-11-2020	CV FAJRI HUTAMA	1,258,400

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
9	IB955E SAR Convention, 2006 Edition	KOREKSI BPK 2020	9	30-11-2020	CV FAJRI HUTAMA	1,258,400
10	IJ960E IAMSAR Manual: Volume I, 2019 Edition (Orga	KOREKSI BPK 2020	10	30-11-2020	CV FAJRI HUTAMA	1,883,200
11	IJ960E IAMSAR Manual: Volume I, 2019 Edition (Orga	KOREKSI BPK 2020	11	30-11-2020	CV FAJRI HUTAMA	1,883,200
12	IG961E IAMSAR Manual: Volume II, 2019 Edition (Mis	KOREKSI BPK 2020	12	30-11-2020	CV FAJRI HUTAMA	2,820,400
13	IG961E IAMSAR Manual: Volume II, 2019 Edition (Mis	KOREKSI BPK 2020	13	30-11-2020	CV FAJRI HUTAMA	2,820,400
14	IJ962E IAMSAR Manual: Volume III, 2019 Edition,II9	KOREKSI BPK 2020	14	30-11-2020	CV FAJRI HUTAMA	4,337,300
15	IJ962E IAMSAR Manual: Volume III, 2019 Edition,II9	KOREKSI BPK 2020	15	30-11-2020	CV FAJRI HUTAMA	4,337,300
16	II970E GMDSS Manual, 2019 Edition	KOREKSI BPK 2020	16	30-11-2020	CV FAJRI HUTAMA	5,145,800
17	II970E GMDSS Manual, 2019 Edition	KOREKSI BPK 2020	17	30-11-2020	CV FAJRI HUTAMA	5,145,800
18	IE982E Life-Saving Appliances inc. LSA Code, 2017	KOREKSI BPK 2020	18	30-11-2020	CV FAJRI HUTAMA	1,817,200
19	IE982E Life-Saving Appliances inc. LSA Code, 2017	KOREKSI BPK 2020	19	30-11-2020	CV FAJRI HUTAMA	1,817,200
20	Convention on International Civil Aviation: A Comm	KOREKSI BPK 2020	20	30-11-2020	CV FAJRI HUTAMA	5,038,000
21	Convention on International Civil Aviation: A Comm	KOREKSI BPK 2020	21	30-11-2020	CV FAJRI HUTAMA	5,038,000
22	Fundamentals of Search and Rescue, 2nd Edition	koreksi bpk 2020	22	30-11-2020	CV FAJRI HUTAMA	4,202,440
23	Fundamentals of Search and Rescue, 2nd Edition	koreksi bpk 2020	23	30-11-2020	CV FAJRI HUTAMA	4,202,440
24	Lost Person Behavior:	koreksi bpk 2020	24	30-11-2020	CV FAJRI HUTAMA	2,216,500
25	Lost Person Behavior:	koreksi bpk 2020	25	30-11-2020	CV FAJRI HUTAMA	2,216,500
26	Handling Hazardous Materials	koreksi bpk 2020	28	30-11-2020	CV FAJRI HUTAMA	2,216,500
27	Handling Hazardous Materials	koreksi bpk 2020	29	30-11-2020	CV FAJRI HUTAMA	2,216,500
28	Essentials of Fire Fighting, 7th Edition	koreksi bpk 2020	30	30-11-2020	CV FAJRI HUTAMA	3,977,380
29	Essentials of Fire Fighting, 7th Edition	koreksi bpk 2020	31	30-11-2020	CV FAJRI HUTAMA	3,977,380
30	Rope Rescue Manual (CMC), 5th Edition	koreksi bpk 2020	32	30-11-2020	CV FAJRI HUTAMA	3,636,160
31	Rope Rescue Manual (CMC), 5th Edition	koreksi bpk 2020	33	30-11-2020	CV FAJRI HUTAMA	3,636,160

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
32	Rope Rescue Field Guide, 5th Edition	koreksi bpk 2020	34	30-11-2020	CV FAJRI HUTAMA	2,683,780
33	Rope Rescue Field Guide, 5th Edition	koreksi bpk 2020	35	30-11-2020	CV FAJRI HUTAMA	2,683,780
34	Prehospital Emergency Care 11th Edition	koreksi bpk 2020	36	30-11-2020	CV FAJRI HUTAMA	5,077,600
35	Prehospital Emergency Care 11th Edition	koreksi bpk 2020	37	30-11-2020	CV FAJRI HUTAMA	5,077,600
36	Emergency Responder: Advanced First Aid for Non-EM	KOREKSI BPK 2020	38	30-11-2020	CV FAJRI HUTAMA	3,083,960
37	Emergency Responder: Advanced First Aid for Non-EM	KOREKSI BPK 2020	39	30-11-2020	CV FAJRI HUTAMA	3,083,960
38	2020 Emergency Response Guidebook (ERG)	KOREKSI BPK 2020	40	30-11-2020	CV FAJRI HUTAMA	2,288,000
39	2020 Emergency Response Guidebook (ERG)	KOREKSI BPK 2020	41	30-11-2020	CV FAJRI HUTAMA	2,288,000
40	Aeronautical Radio Communication Systems and Netwo	KOREKSI BPK 2020	42	30-11-2020	CV FAJRI HUTAMA	5,000,600
41	Aeronautical Radio Communication Systems and Netwo	KOREKSI BPK 2020	43	30-11-2020	CV FAJRI HUTAMA	5,000,600
42	Handbook for Marine Radio Communication, 6th Editi	KOREKSI BPK 2020	44	30-11-2020	CV FAJRI HUTAMA	7,436,000
43	Handbook for Marine Radio Communication, 6th Editi	KOREKSI BPK 2020	45	30-11-2020	CV FAJRI HUTAMA	7,436,000
44	Hazardous Materials Compliance Pocketbook	KOREKSI BPK 2020	46	30-11-2020	CV FAJRI HUTAMA	1,711,600
45	Hazardous Materials Compliance Pocketbook	KOREKSI BPK 2020	47	30-11-2020	CV FAJRI HUTAMA	1,711,600
	6010201002 (Video)					
1	Lokal	Film Dokumenter S.77/13	21	07-11-2013	PT. UCHY MITRA	396,000,000
2	Lokal	Film Dokumenter S.77/13	22	07-11-2013	PT. UCHY MITRA	396,000,000
3	Produksi Indonesia	Company Profile S.77/13	23	07-11-2013	PT. Uchy Mitra	214,500,000
4	Produksi Indonesia	Company Profile S.77/13	24	07-11-2013	PT. Uchy Mitra	214,500,000
5	Produksi Inggris	Company Profile S.77/13	25	07-11-2013	PT. Uchy Mitra	214,500,000
6	Produksi Inggris	Company Profile S.77/13	26	07-11-2013	PT. Uchy Mitra	214,500,000
7	Publikasi Basarnas	Film dokumenter S.24/14	27	23-10-2014	PT. Uchy Mitra	480,315,000
8	Publikasi Basarnas	Film dokumenter S.24/14	28	23-10-2014	PT. Uchy Mitra	480,315,000
9	Publikasi Basarnas	Film dokumenter S.24/14	29	23-10-2014	PT. Uchy Mitra	480,315,000
10	Publikasi Basarnas	Film dokumenter S.24/14	30	23-10-2014	PT. Uchy Mitra	480,315,000
11	Publikasi Basarnas	Film dokumenter S.24/14	31	23-10-2014	PT. Uchy Mitra	480,315,000
12	Publikasi Basarnas	Film dokumenter S.24/14	32	23-10-2014	PT. Uchy Mitra	480,315,000
13	Publikasi Basarnas	Film dokumenter S.24/14	33	23-10-2014	PT. Uchy Mitra	480,315,000
14	Publikasi Basarnas	Film dokumenter S.24/14	34	23-10-2014	PT. Uchy Mitra	480,315,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
15	Publikasi Basarnas	Film dokumenter S.24/14	35	23-10-2014	PT. Uchy Mitra	480,315,000
16	Episode 1	FTV Film Dokumenter S.56/14	36	08-10-2014	PT.Beesun Covex	853,160,000
17	Episode 2	FTV Film Dokumenter S.56/14	37	08-10-2014	PT. Beesun Convex	853,160,000
18	Episode 3	FTV Film Dokumenter S.56/14	38	08-10-2014	PT. beesun Convex	853,160,000
19	3 tema Produksi	Film Dokumenter S.40/15	39	09-07-2015	PT. Uchy Mitra	883,295,600
20	3 tema Produksi	Film Dokumenter S.40/15	40	09-07-2015	PT. Uchy Mitra	883,295,600
21	3 tema Produksi	Film Dokumenter S.40/15	41	09-07-2015	PT. Uchy Mitra	883,295,600
22	Produksi ILM	Iklan Layanan Masy S.51/18	42	20-07-2018	PT. Uchy Mitra	879,615,000
23	Produksi ILM	Iklan Layanan Masy S.51/18	43	20-07-2018	PT. Uchy Mitra	87,560,000
	6010201028 (Peta Digital)					
1		ECDIS S.67/15	1	25-11-2015	PT. Rafindo Jaya Abadi	376,750,000
	6010301001 (Peta (Map))					
1	BAKOSURTANAL		1	07-12-2007	PT MULTITECH SAKTI	106,700
2	BAKOSURTANAL		2	07-12-2007	PT MULTITECH SAKTI	106,700
3	BAKOSURTANAL		3	07-12-2007	PT MULTITECH SAKTI	106,700
4	BAKOSURTANAL		4	07-12-2007	PT MULTITECH SAKTI	106,700
5	BAKOSURTANAL		5	07-12-2007	PT MULTITECH SAKTI	106,700
6	BAKOSURTANAL		6	07-12-2007	PT MULTITECH SAKTI	106,700
7	BAKOSURTANAL		7	07-12-2007	PT MULTITECH SAKTI	106,700
8	BAKOSURTANAL		8	07-12-2007	PT MULTITECH SAKTI	106,700
9	BAKOSURTANAL		9	07-12-2007	PT MULTITECH SAKTI	106,700
10	BAKOSURTANAL		10	07-12-2007	PT MULTITECH SAKTI	106,700
11	MAPS API PREMIER GOOGLE	Maps API Premier S.30/11	11	09-12-2011	PT. NUSANTARA	123,750,000
12		ENC S.67/15	12	25-11-2015	PT. Rafindo Jaya Abadi	396,000
13		ENC S.67/15	13	25-11-2015	PT. Rafindo Jaya Abadi	396,000
14		ENC S.67/15	14	25-11-2015	PT. Rafindo Jaya Abadi	396,000
15		ENC S.67/15	15	25-11-2015	PT. Rafindo Jaya Abadi	396,000
16		ENC S.67/15	16	25-11-2015	PT. Rafindo Jaya Abadi	396,000
17		ENC S.67/15	17	25-11-2015	PT. Rafindo Jaya Abadi	396,000
18		ENC S.67/15	18	25-11-2015	PT. Rafindo Jaya Abadi	396,000
19		ENC S.67/15	19	25-11-2015	PT. Rafindo Jaya Abadi	396,000
20		ENC S.67/15	20	25-11-2015	PT. Rafindo Jaya Abadi	396,000
21		ENC S.67/15	21	25-11-2015	PT. Rafindo Jaya Abadi	396,000
22		ENC S.67/15	22	25-11-2015	PT. Rafindo Jaya Abadi	396,000
23		ENC S.67/15	23	25-11-2015	PT. Rafindo Jaya Abadi	396,000
24		ENC S.67/15	24	25-11-2015	PT. Rafindo Jaya Abadi	396,000
25		ENC S.67/15	25	25-11-2015	PT. Rafindo Jaya Abadi	396,000
26		ENC S.67/15	26	25-11-2015	PT. Rafindo Jaya Abadi	396,000
27		ENC S.67/15	27	25-11-2015	PT. Rafindo Jaya Abadi	396,000
28		ENC S.67/15	28	25-11-2015	PT. Rafindo Jaya Abadi	396,000
29		ENC S.67/15	29	25-11-2015	PT. Rafindo Jaya Abadi	396,000
30		ENC S.67/15	30	25-11-2015	PT. Rafindo Jaya Abadi	396,000
31		ENC S.67/15	31	25-11-2015	PT. Rafindo Jaya Abadi	396,000

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32		ENC S.67/15	32	25-11-2015	PT. Rafindo Jaya Abadi	396,000
33		ENC S.67/15	33	25-11-2015	PT. Rafindo Jaya Abadi	396,000
34		ENC S.67/15	34	25-11-2015	PT. Rafindo Jaya Abadi	396,000
35		ENC S.67/15	35	25-11-2015	PT. Rafindo Jaya Abadi	396,000
36		ENC S.67/15	36	25-11-2015	PT. Rafindo Jaya Abadi	396,000
37		ENC S.67/15	37	25-11-2015	PT. Rafindo Jaya Abadi	396,000
38		ENC S.67/15	38	25-11-2015	PT. Rafindo Jaya Abadi	396,000
39		ENC S.67/15	39	25-11-2015	PT. Rafindo Jaya Abadi	396,000
40		ENC S.67/15	40	25-11-2015	PT. Rafindo Jaya Abadi	396,000
41		ENC S.67/15	41	25-11-2015	PT. Rafindo Jaya Abadi	396,000
42		ENC S.67/15	42	25-11-2015	PT. Rafindo Jaya Abadi	396,000
43		ENC S.67/15	43	25-11-2015	PT. Rafindo Jaya Abadi	396,000
44		ENC S.67/15	44	25-11-2015	PT. Rafindo Jaya Abadi	396,000
45		ENC S.67/15	45	25-11-2015	PT. Rafindo Jaya Abadi	396,000
46		ENC S.67/15	46	25-11-2015	PT. Rafindo Jaya Abadi	396,000
47		ENC S.67/15	47	25-11-2015	PT. Rafindo Jaya Abadi	396,000
48		ENC S.67/15	48	25-11-2015	PT. Rafindo Jaya Abadi	396,000
49		ENC S.67/15	49	25-11-2015	PT. Rafindo Jaya Abadi	396,000
50		ENC S.67/15	50	25-11-2015	PT. Rafindo Jaya Abadi	396,000
51		ENC S.67/15	51	25-11-2015	PT. Rafindo Jaya Abadi	396,000
52		ENC S.67/15	52	25-11-2015	PT. Rafindo Jaya Abadi	396,000
53		ENC S.67/15	53	25-11-2015	PT. Rafindo Jaya Abadi	396,000
54		ENC S.67/15	54	25-11-2015	PT. Rafindo Jaya Abadi	396,000
55		ENC S.67/15	55	25-11-2015	PT. Rafindo Jaya Abadi	396,000
56		ENC S.67/15	56	25-11-2015	PT. Rafindo Jaya Abadi	396,000
57		ENC S.67/15	57	25-11-2015	PT. Rafindo Jaya Abadi	396,000
58		ENC S.67/15	58	25-11-2015	PT. Rafindo Jaya Abadi	396,000
59		ENC S.67/15	59	25-11-2015	PT. Rafindo Jaya Abadi	396,000
60		ENC S.67/15	60	25-11-2015	PT. Rafindo Jaya Abadi	396,000
61		ENC S.67/15	61	25-11-2015	PT. Rafindo Jaya Abadi	396,000
62		ENC S.67/15	62	25-11-2015	PT. Rafindo Jaya Abadi	396,000
63		ENC S.67/15	63	25-11-2015	PT. Rafindo Jaya Abadi	396,000
64		ENC S.67/15	64	25-11-2015	PT. Rafindo Jaya Abadi	396,000
65		ENC S.67/15	65	25-11-2015	PT. Rafindo Jaya Abadi	396,000
66		ENC S.67/15	66	25-11-2015	PT. Rafindo Jaya Abadi	396,000
67		ENC S.67/15	67	25-11-2015	PT. Rafindo Jaya Abadi	396,000
68		ENC S.67/15	68	25-11-2015	PT. Rafindo Jaya Abadi	396,000
69		ENC S.67/15	69	25-11-2015	PT. Rafindo Jaya Abadi	396,000
70		ENC S.67/15	70	25-11-2015	PT. Rafindo Jaya Abadi	396,000
71		ENC S.67/15	71	25-11-2015	PT. Rafindo Jaya Abadi	396,000
72		ENC S.67/15	72	25-11-2015	PT. Rafindo Jaya Abadi	396,000
73		ENC S.67/15	73	25-11-2015	PT. Rafindo Jaya Abadi	396,000
74		ENC S.67/15	74	25-11-2015	PT. Rafindo Jaya Abadi	396,000
75		ENC S.67/15	75	25-11-2015	PT. Rafindo Jaya Abadi	396,000
76		ENC S.67/15	76	25-11-2015	PT. Rafindo Jaya Abadi	396,000
77		ENC S.67/15	77	25-11-2015	PT. Rafindo Jaya Abadi	396,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
78		ENC S.67/15	78	25-11-2015	PT. Rafindo Jaya Abadi	396,000
79		ENC S.67/15	79	25-11-2015	PT. Rafindo Jaya Abadi	396,000
80		ENC S.67/15	80	25-11-2015	PT. Rafindo Jaya Abadi	396,000
81		ENC S.67/15	81	25-11-2015	PT. Rafindo Jaya Abadi	396,000
82		ENC S.67/15	82	25-11-2015	PT. Rafindo Jaya Abadi	396,000
83		ENC S.67/15	83	25-11-2015	PT. Rafindo Jaya Abadi	396,000
84		ENC S.67/15	84	25-11-2015	PT. Rafindo Jaya Abadi	396,000
85		ENC S.67/15	85	25-11-2015	PT. Rafindo Jaya Abadi	396,000
86		ENC S.67/15	86	25-11-2015	PT. Rafindo Jaya Abadi	396,000
87		ENC S.67/15	87	25-11-2015	PT. Rafindo Jaya Abadi	396,000
88		ENC S.67/15	88	25-11-2015	PT. Rafindo Jaya Abadi	396,000
89		ENC S.67/15	89	25-11-2015	PT. Rafindo Jaya Abadi	396,000
90		ENC S.67/15	90	25-11-2015	PT. Rafindo Jaya Abadi	396,000
91		ENC S.67/15	91	25-11-2015	PT. Rafindo Jaya Abadi	396,000
92		ENC S.67/15	92	25-11-2015	PT. Rafindo Jaya Abadi	396,000
93		ENC S.67/15	93	25-11-2015	PT. Rafindo Jaya Abadi	396,000
94		ENC S.67/15	94	25-11-2015	PT. Rafindo Jaya Abadi	396,000
95		ENC S.67/15	95	25-11-2015	PT. Rafindo Jaya Abadi	396,000
96		ENC S.67/15	96	25-11-2015	PT. Rafindo Jaya Abadi	396,000
97		ENC S.67/15	97	25-11-2015	PT. Rafindo Jaya Abadi	396,000
98		ENC S.67/15	98	25-11-2015	PT. Rafindo Jaya Abadi	396,000
99		ENC S.67/15	99	25-11-2015	PT. Rafindo Jaya Abadi	396,000
100		ENC S.67/15	100	25-11-2015	PT. Rafindo Jaya Abadi	396,000
101		ENC S.67/15	101	25-11-2015	PT. Rafindo Jaya Abadi	396,000
102		ENC S.67/15	102	25-11-2015	PT. Rafindo Jaya Abadi	396,000
103		ENC S.67/15	103	25-11-2015	PT. Rafindo Jaya Abadi	396,000
104		ENC S.67/15	104	25-11-2015	PT. Rafindo Jaya Abadi	396,000
105		ENC S.67/15	105	25-11-2015	PT. Rafindo Jaya Abadi	396,000
106		ENC S.67/15	106	25-11-2015	PT. Rafindo Jaya Abadi	396,000
107		ENC S.67/15	107	25-11-2015	PT. Rafindo Jaya Abadi	396,000
108		ENC S.67/15	108	25-11-2015	PT. Rafindo Jaya Abadi	396,000
109		ENC S.67/15	109	25-11-2015	PT. Rafindo Jaya Abadi	396,000
110		ENC S.67/15	110	25-11-2015	PT. Rafindo Jaya Abadi	396,000
111		ENC S.67/15	111	25-11-2015	PT. Rafindo Jaya Abadi	396,000
112		ENC S.67/15	112	25-11-2015	PT. Rafindo Jaya Abadi	396,000
113		ENC S.67/15	113	25-11-2015	PT. Rafindo Jaya Abadi	396,000
114		ENC S.67/15	114	25-11-2015	PT. Rafindo Jaya Abadi	396,000
115		ENC S.67/15	115	25-11-2015	PT. Rafindo Jaya Abadi	396,000
116		ENC S.67/15	116	25-11-2015	PT. Rafindo Jaya Abadi	396,000
117		ENC S.67/15	117	25-11-2015	PT. Rafindo Jaya Abadi	396,000
118		ENC S.67/15	118	25-11-2015	PT. Rafindo Jaya Abadi	396,000
119		ENC S.67/15	119	25-11-2015	PT. Rafindo Jaya Abadi	396,000
120		ENC S.67/15	120	25-11-2015	PT. Rafindo Jaya Abadi	396,000
121		ENC S.67/15	121	25-11-2015	PT. Rafindo Jaya Abadi	396,000
122		ENC S.67/15	122	25-11-2015	PT. Rafindo Jaya Abadi	396,000
123		ENC S.67/15	123	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
124		ENC S.67/15	124	25-11-2015	PT. Rafindo Jaya Abadi	396,000
125		ENC S.67/15	125	25-11-2015	PT. Rafindo Jaya Abadi	396,000
126		ENC S.67/15	126	25-11-2015	PT. Rafindo Jaya Abadi	396,000
127		ENC S.67/15	127	25-11-2015	PT. Rafindo Jaya Abadi	396,000
128		ENC S.67/15	128	25-11-2015	PT. Rafindo Jaya Abadi	396,000
129		ENC S.67/15	129	25-11-2015	PT. Rafindo Jaya Abadi	396,000
130		ENC S.67/15	130	25-11-2015	PT. Rafindo Jaya Abadi	396,000
131		ENC S.67/15	131	25-11-2015	PT. Rafindo Jaya Abadi	396,000
132		ENC S.67/15	132	25-11-2015	PT. Rafindo Jaya Abadi	396,000
133		ENC S.67/15	133	25-11-2015	PT. Rafindo Jaya Abadi	396,000
134		ENC S.67/15	134	25-11-2015	PT. Rafindo Jaya Abadi	396,000
135		ENC S.67/15	135	25-11-2015	PT. Rafindo Jaya Abadi	396,000
136		ENC S.67/15	136	25-11-2015	PT. Rafindo Jaya Abadi	396,000
137		ENC S.67/15	137	25-11-2015	PT. Rafindo Jaya Abadi	396,000
138		ENC S.67/15	138	25-11-2015	PT. Rafindo Jaya Abadi	396,000
139		ENC S.67/15	139	25-11-2015	PT. Rafindo Jaya Abadi	396,000
140		ENC S.67/15	140	25-11-2015	PT. Rafindo Jaya Abadi	396,000
141		ENC S.67/15	141	25-11-2015	PT. Rafindo Jaya Abadi	396,000
142		ENC S.67/15	142	25-11-2015	PT. Rafindo Jaya Abadi	396,000
143		ENC S.67/15	143	25-11-2015	PT. Rafindo Jaya Abadi	396,000
144		ENC S.67/15	144	25-11-2015	PT. Rafindo Jaya Abadi	396,000
145		ENC S.67/15	145	25-11-2015	PT. Rafindo Jaya Abadi	396,000
146		ENC S.67/15	146	25-11-2015	PT. Rafindo Jaya Abadi	396,000
147		ENC S.67/15	147	25-11-2015	PT. Rafindo Jaya Abadi	396,000
148		ENC S.67/15	148	25-11-2015	PT. Rafindo Jaya Abadi	396,000
149		ENC S.67/15	149	25-11-2015	PT. Rafindo Jaya Abadi	396,000
150		ENC S.67/15	150	25-11-2015	PT. Rafindo Jaya Abadi	396,000
151		ENC S.67/15	151	25-11-2015	PT. Rafindo Jaya Abadi	396,000
152		ENC S.67/15	152	25-11-2015	PT. Rafindo Jaya Abadi	396,000
153		ENC S.67/15	153	25-11-2015	PT. Rafindo Jaya Abadi	396,000
154		ENC S.67/15	154	25-11-2015	PT. Rafindo Jaya Abadi	396,000
155		ENC S.67/15	155	25-11-2015	PT. Rafindo Jaya Abadi	396,000
156		ENC S.67/15	156	25-11-2015	PT. Rafindo Jaya Abadi	396,000
157		ENC S.67/15	157	25-11-2015	PT. Rafindo Jaya Abadi	396,000
158		ENC S.67/15	158	25-11-2015	PT. Rafindo Jaya Abadi	396,000
159		ENC S.67/15	159	25-11-2015	PT. Rafindo Jaya Abadi	396,000
160		ENC S.67/15	160	25-11-2015	PT. Rafindo Jaya Abadi	396,000
161		ENC S.67/15	161	25-11-2015	PT. Rafindo Jaya Abadi	396,000
162		ENC S.67/15	162	25-11-2015	PT. Rafindo Jaya Abadi	396,000
163		ENC S.67/15	163	25-11-2015	PT. Rafindo Jaya Abadi	396,000
164		ENC S.67/15	164	25-11-2015	PT. Rafindo Jaya Abadi	396,000
165		ENC S.67/15	165	25-11-2015	PT. Rafindo Jaya Abadi	396,000
166		ENC S.67/15	166	25-11-2015	PT. Rafindo Jaya Abadi	396,000
167		ENC S.67/15	167	25-11-2015	PT. Rafindo Jaya Abadi	396,000
168		ENC S.67/15	168	25-11-2015	PT. Rafindo Jaya Abadi	396,000
169		ENC S.67/15	169	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
170		ENC S.67/15	170	25-11-2015	PT. Rafindo Jaya Abadi	396,000
171		ENC S.67/15	171	25-11-2015	PT. Rafindo Jaya Abadi	396,000
172		ENC S.67/15	172	25-11-2015	PT. Rafindo Jaya Abadi	396,000
173		ENC S.67/15	173	25-11-2015	PT. Rafindo Jaya Abadi	396,000
174		ENC S.67/15	174	25-11-2015	PT. Rafindo Jaya Abadi	396,000
175		ENC S.67/15	175	25-11-2015	PT. Rafindo Jaya Abadi	396,000
176		ENC S.67/15	176	25-11-2015	PT. Rafindo Jaya Abadi	396,000
177		ENC S.67/15	177	25-11-2015	PT. Rafindo Jaya Abadi	396,000
178		ENC S.67/15	178	25-11-2015	PT. Rafindo Jaya Abadi	396,000
179		ENC S.67/15	179	25-11-2015	PT. Rafindo Jaya Abadi	396,000
180		ENC S.67/15	180	25-11-2015	PT. Rafindo Jaya Abadi	396,000
181		ENC S.67/15	181	25-11-2015	PT. Rafindo Jaya Abadi	396,000
182		ENC S.67/15	182	25-11-2015	PT. Rafindo Jaya Abadi	396,000
183		ENC S.67/15	183	25-11-2015	PT. Rafindo Jaya Abadi	396,000
184		ENC S.67/15	184	25-11-2015	PT. Rafindo Jaya Abadi	396,000
185		ENC S.67/15	185	25-11-2015	PT. Rafindo Jaya Abadi	396,000
186		ENC S.67/15	186	25-11-2015	PT. Rafindo Jaya Abadi	396,000
187		ENC S.67/15	187	25-11-2015	PT. Rafindo Jaya Abadi	396,000
188		ENC S.67/15	188	25-11-2015	PT. Rafindo Jaya Abadi	396,000
189		ENC S.67/15	189	25-11-2015	PT. Rafindo Jaya Abadi	396,000
190		ENC S.67/15	190	25-11-2015	PT. Rafindo Jaya Abadi	396,000
191		ENC S.67/15	191	25-11-2015	PT. Rafindo Jaya Abadi	396,000
192		ENC S.67/15	192	25-11-2015	PT. Rafindo Jaya Abadi	396,000
193		ENC S.67/15	193	25-11-2015	PT. Rafindo Jaya Abadi	396,000
194		ENC S.67/15	194	25-11-2015	PT. Rafindo Jaya Abadi	396,000
195		ENC S.67/15	195	25-11-2015	PT. Rafindo Jaya Abadi	396,000
196		ENC S.67/15	196	25-11-2015	PT. Rafindo Jaya Abadi	396,000
197		ENC S.67/15	197	25-11-2015	PT. Rafindo Jaya Abadi	396,000
198		ENC S.67/15	198	25-11-2015	PT. Rafindo Jaya Abadi	396,000
199		ENC S.67/15	199	25-11-2015	PT. Rafindo Jaya Abadi	396,000
200		ENC S.67/15	200	25-11-2015	PT. Rafindo Jaya Abadi	396,000
201		ENC S.67/15	201	25-11-2015	PT. Rafindo Jaya Abadi	396,000
202		ENC S.67/15	202	25-11-2015	PT. Rafindo Jaya Abadi	396,000
203		ENC S.67/15	203	25-11-2015	PT. Rafindo Jaya Abadi	396,000
204		ENC S.67/15	204	25-11-2015	PT. Rafindo Jaya Abadi	396,000
205		ENC S.67/15	205	25-11-2015	PT. Rafindo Jaya Abadi	396,000
206		ENC S.67/15	206	25-11-2015	PT. Rafindo Jaya Abadi	396,000
207		ENC S.67/15	207	25-11-2015	PT. Rafindo Jaya Abadi	396,000
208		ENC S.67/15	208	25-11-2015	PT. Rafindo Jaya Abadi	396,000
209		ENC S.67/15	209	25-11-2015	PT. Rafindo Jaya Abadi	396,000
210		ENC S.67/15	210	25-11-2015	PT. Rafindo Jaya Abadi	396,000
211		ENC S.67/15	211	25-11-2015	PT. Rafindo Jaya Abadi	396,000
212		ENC S.67/15	212	25-11-2015	PT. Rafindo Jaya Abadi	396,000
213		ENC S.67/15	213	25-11-2015	PT. Rafindo Jaya Abadi	396,000
214		ENC S.67/15	214	25-11-2015	PT. Rafindo Jaya Abadi	396,000
215		ENC S.67/15	215	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
216		ENC S.67/15	216	25-11-2015	PT. Rafindo Jaya Abadi	396,000
217		ENC S.67/15	217	25-11-2015	PT. Rafindo Jaya Abadi	396,000
218		ENC S.67/15	218	25-11-2015	PT. Rafindo Jaya Abadi	396,000
219		ENC S.67/15	219	25-11-2015	PT. Rafindo Jaya Abadi	396,000
220		ENC S.67/15	220	25-11-2015	PT. Rafindo Jaya Abadi	396,000
221		ENC S.67/15	221	25-11-2015	PT. Rafindo Jaya Abadi	396,000
222		ENC S.67/15	222	25-11-2015	PT. Rafindo Jaya Abadi	396,000
223		ENC S.67/15	223	25-11-2015	PT. Rafindo Jaya Abadi	396,000
224		ENC S.67/15	224	25-11-2015	PT. Rafindo Jaya Abadi	396,000
225		ENC S.67/15	225	25-11-2015	PT. Rafindo Jaya Abadi	396,000
226		ENC S.67/15	226	25-11-2015	PT. Rafindo Jaya Abadi	396,000
227		ENC S.67/15	227	25-11-2015	PT. Rafindo Jaya Abadi	396,000
228		ENC S.67/15	228	25-11-2015	PT. Rafindo Jaya Abadi	396,000
229		ENC S.67/15	229	25-11-2015	PT. Rafindo Jaya Abadi	396,000
230		ENC S.67/15	230	25-11-2015	PT. Rafindo Jaya Abadi	396,000
231		ENC S.67/15	231	25-11-2015	PT. Rafindo Jaya Abadi	396,000
232		ENC S.67/15	232	25-11-2015	PT. Rafindo Jaya Abadi	396,000
233		ENC S.67/15	233	25-11-2015	PT. Rafindo Jaya Abadi	396,000
234		ENC S.67/15	234	25-11-2015	PT. Rafindo Jaya Abadi	396,000
235		ENC S.67/15	235	25-11-2015	PT. Rafindo Jaya Abadi	396,000
236		ENC S.67/15	236	25-11-2015	PT. Rafindo Jaya Abadi	396,000
237		ENC S.67/15	237	25-11-2015	PT. Rafindo Jaya Abadi	396,000
238		ENC S.67/15	238	25-11-2015	PT. Rafindo Jaya Abadi	396,000
239		ENC S.67/15	239	25-11-2015	PT. Rafindo Jaya Abadi	396,000
240		ENC S.67/15	240	25-11-2015	PT. Rafindo Jaya Abadi	396,000
241		ENC S.67/15	241	25-11-2015	PT. Rafindo Jaya Abadi	396,000
242		ENC S.67/15	242	25-11-2015	PT. Rafindo Jaya Abadi	396,000
243		ENC S.67/15	243	25-11-2015	PT. Rafindo Jaya Abadi	396,000
244		ENC S.67/15	244	25-11-2015	PT. Rafindo Jaya Abadi	396,000
245		ENC S.67/15	245	25-11-2015	PT. Rafindo Jaya Abadi	396,000
246		ENC S.67/15	246	25-11-2015	PT. Rafindo Jaya Abadi	396,000
247		ENC S.67/15	247	25-11-2015	PT. Rafindo Jaya Abadi	396,000
248		ENC S.67/15	248	25-11-2015	PT. Rafindo Jaya Abadi	396,000
249		ENC S.67/15	249	25-11-2015	PT. Rafindo Jaya Abadi	396,000
250		ENC S.67/15	250	25-11-2015	PT. Rafindo Jaya Abadi	396,000
251		ENC S.67/15	251	25-11-2015	PT. Rafindo Jaya Abadi	396,000
252		ENC S.67/15	252	25-11-2015	PT. Rafindo Jaya Abadi	396,000
253		ENC S.67/15	253	25-11-2015	PT. Rafindo Jaya Abadi	396,000
254		ENC S.67/15	254	25-11-2015	PT. Rafindo Jaya Abadi	396,000
255		ENC S.67/15	255	25-11-2015	PT. Rafindo Jaya Abadi	396,000
256		ENC S.67/15	256	25-11-2015	PT. Rafindo Jaya Abadi	396,000
257		ENC S.67/15	257	25-11-2015	PT. Rafindo Jaya Abadi	396,000
258		ENC S.67/15	258	25-11-2015	PT. Rafindo Jaya Abadi	396,000
259		ENC S.67/15	259	25-11-2015	PT. Rafindo Jaya Abadi	396,000
260		ENC S.67/15	260	25-11-2015	PT. Rafindo Jaya Abadi	396,000
261		ENC S.67/15	261	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
262		ENC S.67/15	262	25-11-2015	PT. Rafindo Jaya Abadi	396,000
263		ENC S.67/15	263	25-11-2015	PT. Rafindo Jaya Abadi	396,000
264		ENC S.67/15	264	25-11-2015	PT. Rafindo Jaya Abadi	396,000
265		ENC S.67/15	265	25-11-2015	PT. Rafindo Jaya Abadi	396,000
266		ENC S.67/15	266	25-11-2015	PT. Rafindo Jaya Abadi	396,000
267		ENC S.67/15	267	25-11-2015	PT. Rafindo Jaya Abadi	396,000
268		ENC S.67/15	268	25-11-2015	PT. Rafindo Jaya Abadi	396,000
269		ENC S.67/15	269	25-11-2015	PT. Rafindo Jaya Abadi	396,000
270		ENC S.67/15	270	25-11-2015	PT. Rafindo Jaya Abadi	396,000
271		ENC S.67/15	271	25-11-2015	PT. Rafindo Jaya Abadi	396,000
272		ENC S.67/15	272	25-11-2015	PT. Rafindo Jaya Abadi	396,000
273		ENC S.67/15	273	25-11-2015	PT. Rafindo Jaya Abadi	396,000
274		ENC S.67/15	274	25-11-2015	PT. Rafindo Jaya Abadi	396,000
275		ENC S.67/15	275	25-11-2015	PT. Rafindo Jaya Abadi	396,000
276		ENC S.67/15	276	25-11-2015	PT. Rafindo Jaya Abadi	396,000
277		ENC S.67/15	277	25-11-2015	PT. Rafindo Jaya Abadi	396,000
278		ENC S.67/15	278	25-11-2015	PT. Rafindo Jaya Abadi	396,000
279		ENC S.67/15	279	25-11-2015	PT. Rafindo Jaya Abadi	396,000
280		ENC S.67/15	280	25-11-2015	PT. Rafindo Jaya Abadi	396,000
281		ENC S.67/15	281	25-11-2015	PT. Rafindo Jaya Abadi	396,000
282		ENC S.67/15	282	25-11-2015	PT. Rafindo Jaya Abadi	396,000
283		ENC S.67/15	283	25-11-2015	PT. Rafindo Jaya Abadi	396,000
284		ENC S.67/15	284	25-11-2015	PT. Rafindo Jaya Abadi	396,000
285		ENC S.67/15	285	25-11-2015	PT. Rafindo Jaya Abadi	396,000
286		ENC S.67/15	286	25-11-2015	PT. Rafindo Jaya Abadi	396,000
287		ENC S.67/15	287	25-11-2015	PT. Rafindo Jaya Abadi	396,000
288		ENC S.67/15	288	25-11-2015	PT. Rafindo Jaya Abadi	396,000
289		ENC S.67/15	289	25-11-2015	PT. Rafindo Jaya Abadi	396,000
290		ENC S.67/15	290	25-11-2015	PT. Rafindo Jaya Abadi	396,000
291		ENC S.67/15	291	25-11-2015	PT. Rafindo Jaya Abadi	396,000
292		ENC S.67/15	292	25-11-2015	PT. Rafindo Jaya Abadi	396,000
293		ENC S.67/15	293	25-11-2015	PT. Rafindo Jaya Abadi	396,000
294		ENC S.67/15	294	25-11-2015	PT. Rafindo Jaya Abadi	396,000
295		ENC S.67/15	295	25-11-2015	PT. Rafindo Jaya Abadi	396,000
296		ENC S.67/15	296	25-11-2015	PT. Rafindo Jaya Abadi	396,000
297		ENC S.67/15	297	25-11-2015	PT. Rafindo Jaya Abadi	396,000
298		ENC S.67/15	298	25-11-2015	PT. Rafindo Jaya Abadi	396,000
299		ENC S.67/15	299	25-11-2015	PT. Rafindo Jaya Abadi	396,000
300		ENC S.67/15	300	25-11-2015	PT. Rafindo Jaya Abadi	396,000
301		ENC S.67/15	301	25-11-2015	PT. Rafindo Jaya Abadi	396,000
302		ENC S.67/15	302	25-11-2015	PT. Rafindo Jaya Abadi	396,000
303		ENC S.67/15	303	25-11-2015	PT. Rafindo Jaya Abadi	396,000
304		ENC S.67/15	304	25-11-2015	PT. Rafindo Jaya Abadi	396,000
305		ENC S.67/15	305	25-11-2015	PT. Rafindo Jaya Abadi	396,000
306		ENC S.67/15	306	25-11-2015	PT. Rafindo Jaya Abadi	396,000
307		ENC S.67/15	307	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
308		ENC S.67/15	308	25-11-2015	PT. Rafindo Jaya Abadi	396,000
309		ENC S.67/15	309	25-11-2015	PT. Rafindo Jaya Abadi	396,000
310		ENC S.67/15	310	25-11-2015	PT. Rafindo Jaya Abadi	396,000
311		ENC S.67/15	311	25-11-2015	PT. Rafindo Jaya Abadi	396,000
312		ENC S.67/15	312	25-11-2015	PT. Rafindo Jaya Abadi	396,000
313		ENC S.67/15	313	25-11-2015	PT. Rafindo Jaya Abadi	396,000
314		ENC S.67/15	314	25-11-2015	PT. Rafindo Jaya Abadi	396,000
315		ENC S.67/15	315	25-11-2015	PT. Rafindo Jaya Abadi	396,000
316		ENC S.67/15	316	25-11-2015	PT. Rafindo Jaya Abadi	396,000
317		ENC S.67/15	317	25-11-2015	PT. Rafindo Jaya Abadi	396,000
318		ENC S.67/15	318	25-11-2015	PT. Rafindo Jaya Abadi	396,000
319		ENC S.67/15	319	25-11-2015	PT. Rafindo Jaya Abadi	396,000
320		ENC S.67/15	320	25-11-2015	PT. Rafindo Jaya Abadi	396,000
321		ENC S.67/15	321	25-11-2015	PT. Rafindo Jaya Abadi	396,000
322		ENC S.67/15	322	25-11-2015	PT. Rafindo Jaya Abadi	396,000
323		ENC S.67/15	323	25-11-2015	PT. Rafindo Jaya Abadi	396,000
324		ENC S.67/15	324	25-11-2015	PT. Rafindo Jaya Abadi	396,000
325		ENC S.67/15	325	25-11-2015	PT. Rafindo Jaya Abadi	396,000
326		ENC S.67/15	326	25-11-2015	PT. Rafindo Jaya Abadi	396,000
327		ENC S.67/15	327	25-11-2015	PT. Rafindo Jaya Abadi	396,000
328		ENC S.67/15	328	25-11-2015	PT. Rafindo Jaya Abadi	396,000
329		ENC S.67/15	329	25-11-2015	PT. Rafindo Jaya Abadi	396,000
330		ENC S.67/15	330	25-11-2015	PT. Rafindo Jaya Abadi	396,000
331		ENC S.67/15	331	25-11-2015	PT. Rafindo Jaya Abadi	396,000
332		ENC S.67/15	332	25-11-2015	PT. Rafindo Jaya Abadi	396,000
333		ENC S.67/15	333	25-11-2015	PT. Rafindo Jaya Abadi	396,000
334		ENC S.67/15	334	25-11-2015	PT. Rafindo Jaya Abadi	396,000
335		ENC S.67/15	335	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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337		ENC S.67/15	337	25-11-2015	PT. Rafindo Jaya Abadi	396,000
338		ENC S.67/15	338	25-11-2015	PT. Rafindo Jaya Abadi	396,000
339		ENC S.67/15	339	25-11-2015	PT. Rafindo Jaya Abadi	396,000
340		ENC S.67/15	340	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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342		ENC S.67/15	342	25-11-2015	PT. Rafindo Jaya Abadi	396,000
343		ENC S.67/15	343	25-11-2015	PT. Rafindo Jaya Abadi	396,000
344		ENC S.67/15	344	25-11-2015	PT. Rafindo Jaya Abadi	396,000
345		ENC S.67/15	345	25-11-2015	PT. Rafindo Jaya Abadi	396,000
346		ENC S.67/15	346	25-11-2015	PT. Rafindo Jaya Abadi	396,000
347		ENC S.67/15	347	25-11-2015	PT. Rafindo Jaya Abadi	396,000
348		ENC S.67/15	348	25-11-2015	PT. Rafindo Jaya Abadi	396,000
349		ENC S.67/15	349	25-11-2015	PT. Rafindo Jaya Abadi	396,000
350		ENC S.67/15	350	25-11-2015	PT. Rafindo Jaya Abadi	396,000
351		ENC S.67/15	351	25-11-2015	PT. Rafindo Jaya Abadi	396,000
352		ENC S.67/15	352	25-11-2015	PT. Rafindo Jaya Abadi	396,000
353		ENC S.67/15	353	25-11-2015	PT. Rafindo Jaya Abadi	396,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
354		ENC S.67/15	354	25-11-2015	PT. Rafindo Jaya Abadi	396,000
355		ENC S.67/15	355	25-11-2015	PT. Rafindo Jaya Abadi	396,000
356		ENC S.67/15	356	25-11-2015	PT. Rafindo Jaya Abadi	396,000
357		ENC S.67/15	357	25-11-2015	PT. Rafindo Jaya Abadi	396,000
358		ENC S.67/15	358	25-11-2015	PT. Rafindo Jaya Abadi	396,000
359		ENC S.67/15	359	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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361		ENC S.67/15	361	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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363		ENC S.67/15	363	25-11-2015	PT. Rafindo Jaya Abadi	396,000
364		ENC S.67/15	364	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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366		ENC S.67/15	366	25-11-2015	PT. Rafindo Jaya Abadi	396,000
367		ENC S.67/15	367	25-11-2015	PT. Rafindo Jaya Abadi	396,000
368		ENC S.67/15	368	25-11-2015	PT. Rafindo Jaya Abadi	396,000
369		ENC S.67/15	369	25-11-2015	PT. Rafindo Jaya Abadi	396,000
370		ENC S.67/15	370	25-11-2015	PT. Rafindo Jaya Abadi	396,000
371		ENC S.67/15	371	25-11-2015	PT. Rafindo Jaya Abadi	396,000
372		ENC S.67/15	372	25-11-2015	PT. Rafindo Jaya Abadi	396,000
373		ENC S.67/15	373	25-11-2015	PT. Rafindo Jaya Abadi	396,000
374		ENC S.67/15	374	25-11-2015	PT. Rafindo Jaya Abadi	396,000
375		ENC S.67/15	375	25-11-2015	PT. Rafindo Jaya Abadi	396,000
376		ENC S.67/15	376	25-11-2015	PT. Rafindo Jaya Abadi	396,000
377		ENC S.67/15	377	25-11-2015	PT. Rafindo Jaya Abadi	396,000
378		ENC S.67/15	378	25-11-2015	PT. Rafindo Jaya Abadi	396,000
379		ENC S.67/15	379	25-11-2015	PT. Rafindo Jaya Abadi	396,000
380		ENC S.67/15	380	25-11-2015	PT. Rafindo Jaya Abadi	396,000
381		ENC S.67/15	381	25-11-2015	PT. Rafindo Jaya Abadi	396,000
382		ENC S.67/15	382	25-11-2015	PT. Rafindo Jaya Abadi	396,000
383		ENC S.67/15	383	25-11-2015	PT. Rafindo Jaya Abadi	396,000
384		ENC S.67/15	384	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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387		ENC S.67/15	387	25-11-2015	PT. Rafindo Jaya Abadi	396,000
388		ENC S.67/15	388	25-11-2015	PT. Rafindo Jaya Abadi	396,000
389		ENC S.67/15	389	25-11-2015	PT. Rafindo Jaya Abadi	396,000
390		ENC S.67/15	390	25-11-2015	PT. Rafindo Jaya Abadi	396,000
391		ENC S.67/15	391	25-11-2015	PT. Rafindo Jaya Abadi	396,000
392		ENC S.67/15	392	25-11-2015	PT. Rafindo Jaya Abadi	396,000
393		ENC S.67/15	393	25-11-2015	PT. Rafindo Jaya Abadi	396,000
394		ENC S.67/15	394	25-11-2015	PT. Rafindo Jaya Abadi	396,000
395		ENC S.67/15	395	25-11-2015	PT. Rafindo Jaya Abadi	396,000
396		ENC S.67/15	396	25-11-2015	PT. Rafindo Jaya Abadi	396,000
397		ENC S.67/15	397	25-11-2015	PT. Rafindo Jaya Abadi	396,000
398		ENC S.67/15	398	25-11-2015	PT. Rafindo Jaya Abadi	396,000
399		ENC S.67/15	399	25-11-2015	PT. Rafindo Jaya Abadi	396,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
400		ENC S.67/15	400	25-11-2015	PT. Rafindo Jaya Abadi	396,000
401		ENC S.67/15	401	25-11-2015	PT. Rafindo Jaya Abadi	396,000
402		ENC S.67/15	402	25-11-2015	PT. Rafindo Jaya Abadi	396,000
403		ENC S.67/15	403	25-11-2015	PT. Rafindo Jaya Abadi	396,000
404		ENC S.67/15	404	25-11-2015	PT. Rafindo Jaya Abadi	396,000
405		ENC S.67/15	405	25-11-2015	PT. Rafindo Jaya Abadi	396,000
406		ENC S.67/15	406	25-11-2015	PT. Rafindo Jaya Abadi	396,000
407		ENC S.67/15	407	25-11-2015	PT. Rafindo Jaya Abadi	396,000
408		ENC S.67/15	408	25-11-2015	PT. Rafindo Jaya Abadi	396,000
409		ENC S.67/15	409	25-11-2015	PT. Rafindo Jaya Abadi	396,000
410		ENC S.67/15	410	25-11-2015	PT. Rafindo Jaya Abadi	396,000
411		ENC S.67/15	411	25-11-2015	PT. Rafindo Jaya Abadi	396,000
412		ENC S.67/15	412	25-11-2015	PT. Rafindo Jaya Abadi	396,000
413		ENC S.67/15	413	25-11-2015	PT. Rafindo Jaya Abadi	396,000
414		ENC S.67/15	414	25-11-2015	PT. Rafindo Jaya Abadi	396,000
415		ENC S.67/15	415	25-11-2015	PT. Rafindo Jaya Abadi	396,000
416		ENC S.67/15	416	25-11-2015	PT. Rafindo Jaya Abadi	396,000
417		ENC S.67/15	417	25-11-2015	PT. Rafindo Jaya Abadi	396,000
418		ENC S.67/15	418	25-11-2015	PT. Rafindo Jaya Abadi	396,000
419		ENC S.67/15	419	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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426		ENC S.67/15	426	25-11-2015	PT. Rafindo Jaya Abadi	396,000
427		ENC S.67/15	427	25-11-2015	PT. Rafindo Jaya Abadi	396,000
428		ENC S.67/15	428	25-11-2015	PT. Rafindo Jaya Abadi	396,000
429		ENC S.67/15	429	25-11-2015	PT. Rafindo Jaya Abadi	396,000
430		ENC S.67/15	430	25-11-2015	PT. Rafindo Jaya Abadi	396,000
431		ENC S.67/15	431	25-11-2015	PT. Rafindo Jaya Abadi	396,000
432		ENC S.67/15	432	25-11-2015	PT. Rafindo Jaya Abadi	396,000
433		ENC S.67/15	433	25-11-2015	PT. Rafindo Jaya Abadi	396,000
434		ENC S.67/15	434	25-11-2015	PT. Rafindo Jaya Abadi	396,000
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437		ENC S.67/15	437	25-11-2015	PT. Rafindo Jaya Abadi	396,000
438		ENC S.67/15	438	25-11-2015	PT. Rafindo Jaya Abadi	396,000
439		ENC S.67/15	439	25-11-2015	PT. Rafindo Jaya Abadi	396,000
440		ENC S.67/15	440	25-11-2015	PT. Rafindo Jaya Abadi	396,000
441		ENC S.67/15	441	25-11-2015	PT. Rafindo Jaya Abadi	396,000
442		ENC S.67/15	442	25-11-2015	PT. Rafindo Jaya Abadi	396,000
443		ENC S.67/15	443	25-11-2015	PT. Rafindo Jaya Abadi	396,000
444		ENC S.67/15	444	25-11-2015	PT. Rafindo Jaya Abadi	396,000
445		ENC S.67/15	445	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
446		ENC S.67/15	446	25-11-2015	PT. Rafindo Jaya Abadi	396,000
447		ENC S.67/15	447	25-11-2015	PT. Rafindo Jaya Abadi	396,000
448		ENC S.67/15	448	25-11-2015	PT. Rafindo Jaya Abadi	396,000
449		ENC S.67/15	449	25-11-2015	PT. Rafindo Jaya Abadi	396,000
450		ENC S.67/15	450	25-11-2015	PT. Rafindo Jaya Abadi	396,000
451		ENC S.67/15	451	25-11-2015	PT. Rafindo Jaya Abadi	396,000
452		ENC S.67/15	452	25-11-2015	PT. Rafindo Jaya Abadi	396,000
453		ENC S.67/15	453	25-11-2015	PT. Rafindo Jaya Abadi	396,000
454		ENC S.67/15	454	25-11-2015	PT. Rafindo Jaya Abadi	396,000
455		ENC S.67/15	455	25-11-2015	PT. Rafindo Jaya Abadi	396,000
456		ENC S.67/15	456	25-11-2015	PT. Rafindo Jaya Abadi	396,000
457		ENC S.67/15	457	25-11-2015	PT. Rafindo Jaya Abadi	396,000
458		ENC S.67/15	458	25-11-2015	PT. Rafindo Jaya Abadi	396,000
459		ENC S.67/15	459	25-11-2015	PT. Rafindo Jaya Abadi	396,000
460		ENC S.67/15	460	25-11-2015	PT. Rafindo Jaya Abadi	396,000
461		ENC S.67/15	461	25-11-2015	PT. Rafindo Jaya Abadi	396,000
462		ENC S.67/15	462	25-11-2015	PT. Rafindo Jaya Abadi	396,000
463		ENC S.67/15	463	25-11-2015	PT. Rafindo Jaya Abadi	396,000
464		ENC S.67/15	464	25-11-2015	PT. Rafindo Jaya Abadi	396,000
465		ENC S.67/15	465	25-11-2015	PT. Rafindo Jaya Abadi	396,000
466		ENC S.67/15	466	25-11-2015	PT. Rafindo Jaya Abadi	396,000
467		ENC S.67/15	467	25-11-2015	PT. Rafindo Jaya Abadi	396,000
468		ENC S.67/15	468	25-11-2015	PT. Rafindo Jaya Abadi	396,000
469		ENC S.67/15	469	25-11-2015	PT. Rafindo Jaya Abadi	396,000
470		ENC S.67/15	470	25-11-2015	PT. Rafindo Jaya Abadi	396,000
471		ENC S.67/15	471	25-11-2015	PT. Rafindo Jaya Abadi	396,000
472		ENC S.67/15	472	25-11-2015	PT. Rafindo Jaya Abadi	396,000
473		ENC S.67/15	473	25-11-2015	PT. Rafindo Jaya Abadi	396,000
474		ENC S.67/15	474	25-11-2015	PT. Rafindo Jaya Abadi	396,000
475		ENC S.67/15	475	25-11-2015	PT. Rafindo Jaya Abadi	396,000
476		ENC S.67/15	476	25-11-2015	PT. Rafindo Jaya Abadi	396,000
477		ENC S.67/15	477	25-11-2015	PT. Rafindo Jaya Abadi	396,000
478		ENC S.67/15	478	25-11-2015	PT. Rafindo Jaya Abadi	396,000
479		ENC S.67/15	479	25-11-2015	PT. Rafindo Jaya Abadi	396,000
480		ENC S.67/15	480	25-11-2015	PT. Rafindo Jaya Abadi	396,000
481		ENC S.67/15	481	25-11-2015	PT. Rafindo Jaya Abadi	396,000
482		ENC S.67/15	482	25-11-2015	PT. Rafindo Jaya Abadi	396,000
483		ENC S.67/15	483	25-11-2015	PT. Rafindo Jaya Abadi	396,000
484		ENC S.67/15	484	25-11-2015	PT. Rafindo Jaya Abadi	396,000
485		ENC S.67/15	485	25-11-2015	PT. Rafindo Jaya Abadi	396,000
486		ENC S.67/15	486	25-11-2015	PT. Rafindo Jaya Abadi	396,000
487		ENC S.67/15	487	25-11-2015	PT. Rafindo Jaya Abadi	396,000
488		ENC S.67/15	488	25-11-2015	PT. Rafindo Jaya Abadi	396,000
489		ENC S.67/15	489	25-11-2015	PT. Rafindo Jaya Abadi	396,000
490		ENC S.67/15	490	25-11-2015	PT. Rafindo Jaya Abadi	396,000
491		ENC S.67/15	491	25-11-2015	PT. Rafindo Jaya Abadi	396,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
492		ENC S.67/15	492	25-11-2015	PT. Rafindo Jaya Abadi	396,000
493		ENC S.67/15	493	25-11-2015	PT. Rafindo Jaya Abadi	396,000
494		ENC S.67/15	494	25-11-2015	PT. Rafindo Jaya Abadi	396,000
495		ENC S.67/15	495	25-11-2015	PT. Rafindo Jaya Abadi	396,000
496		ENC S.67/15	496	25-11-2015	PT. Rafindo Jaya Abadi	396,000
497		ENC S.67/15	497	25-11-2015	PT. Rafindo Jaya Abadi	396,000
498		ENC S.67/15	498	25-11-2015	PT. Rafindo Jaya Abadi	396,000
499		ENC S.67/15	499	25-11-2015	PT. Rafindo Jaya Abadi	396,000
500		ENC S.67/15	500	25-11-2015	PT. Rafindo Jaya Abadi	396,000
501		ENC S.67/15	501	25-11-2015	PT. Rafindo Jaya Abadi	396,000
	6010302999 (Naskah/Manuskrip Berbahan Lainnya)					
1	NASKAH	PROCUREMENT OF SAR AIRCRAFT	1	14-10-2008	PT NADYA KARSA	345,675,000
	6020101999 (Alat Musik Lainnya)					
1			2	26-11-2012	1	13,167,000
	6070201001 (Peralatan dan Mesin Dalam Renovasi)					
1	20,4 Meter	Pintu Pagar Besi, S 56/11	208	19-12-2011	PT. DIPTA SAFARI JAYA	26,871,900
2		Tiang Net Voli, S 56/11	209	19-12-2011	PT. DIPTA SAFARI JAYA	880,000
3		Tiang Net Voli, S 56/11	210	19-12-2011	PT. DIPTA SAFARI JAYA	880,000
4		Gawang Fusal, S 56/11	211	19-12-2011	PT. DIPTA SAFARI JAYA	2,750,000
5		Gawang Fusal, S 56/11	212	19-12-2011	PT. DIPTA SAFARI JAYA	2,750,000
6		Tiang Bendera Mobile, S 56/11	213	19-12-2011	PT. DIPTA SAFARI JAYA	6,820,000
7		Tiang Papan Basket, 56/11	214	19-12-2011	PT. DIPTA SAFARI JAYA	9,630,940
8		Tiang Papan Basket, 56/11	215	19-12-2011	PT. DIPTA SAFARI JAYA	9,630,940
	6070401001 (Jalan, Irigasi, dan jaringan Dalam Renovasi)					
1	Pembuatan Lapangan Upacara		1	22-12-2011	PT. DIPTA SAFARI JAYA	2,095,686,531
2			3	25-10-2012	2	34,800,000
	8010101001 (Software Komputer)					
1	LOKAL	APLIKASI DATABASE KEPEG	1	28-11-2008	PT ARUN PRAKARSA	192,830,000
2	Aplks Dtbase Adm Kantor		2	07-09-2009		197,945,000
3		Aplik. SI Keuangan Terpadu	3	14-12-2010	CV. PUTRA MANDIRI	83,875,000
4	Oracle 11g Enterprise editi		4	22-12-2010		583,000,000
5	Oracle 11g Enterprise editi		5	22-12-2010		357,500,000
6	Database EE 11gR2 (Oracle)	Kondisi Rusak	7	09-12-2011		5,696,393,725
7	Database EE 11gR2 (Oracle)	Kondisi Rusak	8	09-12-2011		1,593,030,725
8	Database EE 11gR2 (Oracle)	Kondisi Rusak	9	09-12-2011		2,567,775,925
9	Database EE 11gR2 (Oracle)	Kondisi Rusak	10	09-12-2011		2,639,432,125
10	-	Perangkat Lunak, S14/11	83	13-12-2011	CV RATIH PRIMASARI	3,300,000
11		Audited BPK	110	12-12-2011		18,600,000
12	MSSQL2008 STD	SQL Server , S80/11	114	12-12-2011	PT EKA DAYA MANDIRI	18,600,000

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
13	Datapath Wall Controll Software	Extention SAR Operation S.13/12	163	04-10-2012	PT. UNIVERSAL SOLUSI	280,904,580
14	-	Aplikasi Bendahara S.33/12	164	20-11-2012	CV. Putra Mandiri	78,100,000
15	-	Kondisi Rusak	185	17-12-2012		2,025,100,000
16	-	DATA BASE PEGAWAI	186	17-12-2012	PT TRITAMA AYUNI	154,000,000
17	-	Aplikasi pengawasan inspekt	187	14-12-2012	PT PENTA SUKSES	98,670,000
18	Avaya Essential	Voice Brigde S.16/13	196	05-09-2013	PT. Mandiri Tegar	165,506,000
19	Custom	Kondisi Rusak	256	01-11-2013		2,395,800,000
20	-	Software Cilent S.85/13	262	29-10-2013	PT. CAHAYA NUANSA	8,800,000
21	-	Software Cilent S.85/13	263	29-10-2013	PT. CAHAYA NUANSA	8,800,000
22	-	Software Cilent S.86/13	264	12-11-2013	PT. CAHAYA NUANSA	8,800,000
23	Radvision Rvmon Evident	Kondisi Rusak	265	08-10-2014		903,100,000
24	Radvision Rvmon Evident	Kondisi Rusak	266	08-10-2014		903,100,000
25	Radvision Rvmon Evident	Kondisi Rusak	267	08-10-2014		2,456,920,400
26	Radvision Rvmon Evident	Kondisi Rusak	268	08-10-2014		1,596,100,000
27	Radvision Rvmon Evident	Kondisi Rusak	269	08-10-2014		2,524,731,000
28	custom		270	15-10-2014	PT. REINANDY	4,085,994,775
29	Custom	Aplikasi JDIH S.79/14	274	04-11-2014	PT. PENTA SUKSES	291,500,000
30	SOG-Track	Kondisi Rusak	275	31-10-2014		694,100,000
31	Custom	IMSAR Application S.33/14	276	31-12-2014	PT. MEGA SARANA	588,500,000
32	Custom	Map Marine Cartography Processing S.33	277	31-12-2014	PT. MEGA SARANA	341,000,000
33	Custom	Modul VTS Tracking Processing incl LRIT Web S.33	278	31-12-2014	PT. MEGA SARANA	423,500,000
34	Custom	Modul GIS Processing Basic_S.33	279	31-12-2014	PT. MEGA SARANA	203,500,000
35	Custom	IMSAR Application Client_S.33	280	31-12-2014	PT. MEGA SARANA	203,500,000
36	Custom	IMSAR Application Client_S.33	281	31-12-2014	PT. MEGA SARANA	203,500,000
37	Oracle	Database License software_S.33	282	31-12-2014	PT. MEGA SARANA	286,000,000
38	Think Geo	Map Engine_S.33	283	31-12-2014	PT. MEGA SARANA	203,500,000
39	Dev Express	Application Component_S.33	284	31-12-2014	PT. MEGA SARANA	148,500,000
40	OpenstreetMap, Openseamap Google Map	Map Marine Modul_S.33	285	31-12-2014	PT. MEGA SARANA	121,000,000
41	Software	video Remote S.26/2015	297	30-10-2015	PT. FINEK UTAMA	126,500,000
42	MIC WINDOWS SQL Server Standard 2014 SNGL OLP NL	Aplikasi Database S.48/15	300	12-11-2015	PT. Adiwangsa Tridaya	27,170,000
43			303	12-11-2015	PT. Adiwangsa Tridaya	1,503,975,000
44		Kondisi Rusak	304	12-11-2015		1,138,225,000
45		Aplikasi Software Networking S.70/15	306	11-12-2015	CV. Citra Sejati	82,800,000
46	EIVA NavSuite	PERANGKAT LUNAK S.50/15	307	21-12-2015	PT. Duta Basis Data	1,113,422,000
47		Kondisi Rusak	308	23-12-2015		984,500,000
48		Kondisi Rusak	309	23-12-2015		970,860,000
49		Kondisi Rusak	310	23-12-2015		3,114,369,775

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
50		Kondisi Rusak	311	23-12-2015		169,290,000
51	MMS DeksApp Server		312	27-11-2015	PT. Mega Sarana	4,997,300,000
52	MMS WebApp		313	27-11-2015	PT. Mega Sarana Satelit	3,842,300,000
53	Super Map iObject.NET/Java	Map Engine Web S.43/15	314	27-11-2015	PT. Mega Sarana Satelit	385,000,000
54	Sencha EXT JS5	Web Application Compnt.43/15	315	27-11-2015	PT. Mega Sarana Satelit	110,000,000
55	iDekstop Supermap	GIS Web software s.43/15	316	27-11-2015	PT. Mega Sarana Satelit	192,500,000
56	Jeppesen C-Map	Map S57 Standard S43/15	317	27-11-2015	PT. Mega Sarana Satelit	1,540,000,000
57		Aplikasi CRM,KOREKSI BPK 2015	319	25-08-2015	CV SYAFAAT JAYA	165,000,000
58		corel draw, KKOREKSI BPK 2015	320	19-11-2015	PT INTI COMP	5,500,000
59		Pembuatan aplikasi Manajemen Website (CMS) data pe	323	13-10-2015	PT KARYA SOLUSINDO	36,300,000
60	Edward	Firework Graphic K37	325	19-05-2015	PT ROSIMAJU	69,700,000
61	ANSUR ASIGN	Image Comm System S.4/17	462	22-08-2017	PT. FINEK UTAMA	109,763,500
62	Cisco Jaber	Software Video Conf S.4/17	503	22-08-2017	PT. FINEK UTAMA	87,340,000
63	Genius Vision	S.26/17	504	22-09-2017	PT. INTI COMP	55,000,000
64	-	S Adm image capture S.69/17	505	22-11-2017	PT. DELAPAN	56,304,590
65	Customize	P Data Pengguna Mangmn S.36/17	506	22-11-2017	PT. MANDIRI AAMIEN	193,600,000
66	Customize	P Modul Interoperability S.36/17	507	22-11-2017	PT. MANDIRI AAMIEN	244,200,000
67	Customize	P Modul (mobile aplikasi) S.36/17	508	22-11-2017	PT. MANDIRI AAMIEN	259,600,000
68	Customize	CI Lap Database Sistem S.36/17	509	22-11-2017	PT. MANDIRI AAMIEN	240,900,000
69	Customize	PM Sistem Inf Berita SAR S.36/17	510	22-11-2017	PT. MANDIRI AAMIEN	342,100,000
70	Customize	PM statistik bencana & lap S.36/17	511	22-11-2017	PT. MANDIRI AAMIEN	240,900,000
71	Customize	Aplikasi Sistem Web IDMO S.36/17	512	22-11-2017	PT. MANDIRI AAMIEN	458,700,000
72	Custom	Aplikasi Tunkin S.74/17	513	01-11-2017	PT. Edu Tech Indonesia	684,000,000
73	Aplikasi Penilaian Kinerja	S.76/17	514	08-12-2017	CV. NORISMA MANDIRI	844,250,000
74	Custom	Aplikasi SIPI S.79/17	515	11-12-2017	PT. CIPTA ANUGRAH	754,875,000
75	Drakontas	Tactical Software S.27/17	517	04-12-2017	PT. SARANA	666,416,665
76	MC Murdo Prisma RCCNet- Server	RCC Net Soft Server S.24/17	524	22-12-2017	PT. INDOTASIK GRAHA	3,074,500,000
77	MC Murdo Prisma RCCNet- Client	RCC Net SoftClient S.24/17	525	22-12-2017	PT. INDOTASIK GRAHA	937,200,000
78	MC Murdo Prisma RCCNet- Client	RCC Net SoftClient S.24/17	526	22-12-2017	PT. INDOTASIK GRAHA	937,200,000
79	ELSA AMSC Aromes 1005Qi	Messaging Network Soft S.24/17	527	22-12-2017	PT. INDOTASIK GRAHA	1,925,000,000
80		47/ PPK - 03 / SPK /XI / UM - 2018	530	26-12-2018	CV. ARDA ASTAR	114,950,000
81	s63/18	46/PPK-03/SPK/XI/UM-2018,	531	13-12-2018	cv bian	169,950,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
82	01/PPK-05/SPK/XI/2018	s.64/18	532	14-12-2018	CV WIDYA MANDIRI	196,900,000
83		s.74/18	533	26-12-2018	52/PPK-03/SPK/XII/UM..	198,750,000
84		s.75/2018	534	21-12-2018	51/PPK-03/SPK/XII/UM..	199,992,100
85		s.76/18	535	21-12-2018	48/PPK-03/SPK/XII/UM..	99,550,000
86		s1/18	536	13-09-2018	PT. INTICOMP	77,000,000
87		s11/18	537	19-10-2018	PT.SARANA TEKNOLOGI	2,703,800,000
88		s50/18	538	18-12-2018	PT Mega Sarana Satelit	108,295,000
89		s50/18	539	18-12-2018	PT Mega Sarana Satelit	108,295,000
90		s50/18	540	18-12-2018	PT Mega Sarana Satelit	1,369,500,000
91	super map	s16/18	541	11-12-2018	PT. MEGA SARANA	20,292,250,000
92	MSS	Software Server Aplikasi S.59/17	542	16-12-2017	PT Mega Sarana	9,575,500,000
93	Custom	Aplikasi SIM Klinik S.21/16	544	04-05-2016	CV. Kancana Fajaraya	93,500,000
94	GIS 7C iServer - cloud GIS App		550	21-11-2016	PT. Mega Sarana	880,000,000
95	Supermap iMobile GIS 7C		551	21-11-2016	PT. Mega Sarana	302,500,000
96	Oracle Solaris Cluster		552	21-11-2016	PT. Mega Sarana	407,000,000
97	Teledyne Reson PDS	Multi Beam SoftwareS.30/16	553	19-12-2016	PT Mahakarya Geo	456,766,200
98	EIVA Navisuite	Software Navigasi S.30/16	554	19-12-2016	PT Mahakarya Geo	1,152,343,500
99	Custom	Aplikasi Revisi Internal S.5/17	555	13-03-2017	PT. yudatama	198,000,000
100	Custom	Monitoring Aplication S.2/17	556	14-08-2017	PT. SOG Indonesia	1,503,810,000
101	MSS	Software Server Aplikasi S.59/17	558	16-12-2017	PT. Mega Sarana	5,582,500,000
102	Custom	Sistem Aplikasi Kearsipan	559	01-06-2016	PT. Okta Data Sarana	120,807,500
103	Central Aircraft Monitoring Display	Software - Client Side S.71/15	560	30-11-2015	PT. INFOGLOBAL	221,650,000
104	Central Aircraft Monitoring Display	Software - Client Side S.71/15	561	30-11-2015	PT. INFOGLOBAL	221,650,000
105	Central Aircraft Monitoring Display	Software - Client Side S.71/15	562	30-11-2015	PT. INFOGLOBAL	221,650,000
106	Software - Server Side Radar Data Processor		563	30-11-2015	331 PT. INFOGLOBAL	221,650,000
107	Radar Data Processor	Software - Server Side S.71/15	564	30-11-2015	PT. INFOGLOBAL	204,050,000
108	Radar Data Processor	Software - Server Side S.71/15	565	30-11-2015	PT. INFOGLOBAL	204,050,000
109	Radar Data Processor	Software - Server Side S.71/15	566	30-11-2015	PT. INFOGLOBAL	204,050,000
110	Radar Data Processor	Software - Server Side S.71/15	567	30-11-2015	PT. INFOGLOBAL	204,050,000
111	Radar Data Processor	Software - Server Side S.71/15	568	30-11-2015	PT. INFOGLOBAL	204,050,000
112	Radar Data Processor	Software - Server Side S.71/15	569	30-11-2015	PT. INFOGLOBAL	204,050,000
113	Radar Data Processor	Software - Server Side S.71/15	570	30-11-2015	PT. INFOGLOBAL	204,050,000
114	Radar Data Processor	Software - Server Side s71/15	571	30-11-2015	PT. INFOGLOBAL	204,050,000
115	Software - Server Side	Radar Data Processor	572	30-11-2015	PT. INFOGLOBAL	204,050,000

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	S.71/15					
116	Software - Server Side S.71/15	Radar Data Processor	573	30-11-2015	PT. INFOGLOBAL	204,050,000
117	Radar Data Processor	Software - Server Side S.71/15	574	30-11-2015	PT. INFOGLOBAL	204,050,000
118	Radar Data Processor	Software - Server Side S.71/15	575	30-11-2015	PT. INFOGLOBAL	204,050,000
119	Radar Data Processor	Software - Server Side S.71/15	576	30-11-2015	PT. INFOGLOBAL	204,050,000
120	Radar Data Processor	Software - Server Side S.71/15	577	30-11-2015	PT. INFOGLOBAL	204,050,000
121	Radar Data Processor	Software - Server Side S.71/15	578	30-11-2015	PT. INFOGLOBAL	204,050,000
122	Radar Data Processor	Software - Server Side S.71/15	579	30-11-2015	PT. INFOGLOBAL	204,050,000
123	Radar Data Processor	Software - Server Side S.71/15	580	30-11-2015	PT. INFOGLOBAL	204,050,000
124	Radar Data Processor	Software - Server Side S.71/15	581	30-11-2015	PT. INFOGLOBAL	204,050,000
125	Radar Data Processor	Software - Server Side S.71/15	582	30-11-2015	PT. INFOGLOBAL	204,050,000
126	Radar Data Processor	Software - Server Side S.71/15	583	30-11-2015	PT. INFOGLOBAL	204,050,000
127	Radar Data Processor	Software - Server Side S.71/15	584	30-11-2015	PT. INFOGLOBAL	204,050,000
128	Integrated data Processing system	Software - Server Side S.71/15	585	30-11-2015	PT. INFOGLOBAL	387,200,000
129	Communication Bridge server	Software - Server Side S.71/15	586	30-11-2015	PT. INFOGLOBAL	121,000,000
130	ADS-B DATA Processor	Software - Server Side S.71/15	587	30-11-2015	PT. INFOGLOBAL	64,971,500
131	Communication Bridge client	Software - Server Side S.71/15	588	30-11-2015	PT. INFOGLOBAL	83,160,000
132	AMSC Data Processor	Software - Server Side S.71/15	589	30-11-2015	PT. INFOGLOBAL	86,900,000
133	ADS-B DATA Processor	Software - Server Side S.71/15	590	30-11-2015	PT. INFOGLOBAL	64,971,500
134	ADS-B DATA Processor	Software - Server Side S.71/15	591	30-11-2015	PT. INFOGLOBAL	64,971,500
135	ADS-B DATA Processor	Software - Server Side S.71/15	592	30-11-2015	PT. INFOGLOBAL	64,971,500
136	ADS-B DATA Processor	Software - Server Side S.71/15	593	30-11-2015	PT. INFOGLOBAL	64,971,500
137	ADS-B DATA Processor	Software - Server Side S.71/15	594	30-11-2015	PT. INFOGLOBAL	64,971,500
138	ADS-B DATA Processor	Software - Server Side S.71/15	595	30-11-2015	PT. INFOGLOBAL	64,971,500
139	ADS-B DATA Processor	Software - Server Side S.71/15	596	30-11-2015	PT. INFOGLOBAL	64,971,500
140	ADS-B DATA Processor	Software - Server Side S.71/15	597	30-11-2015	PT. INFOGLOBAL	64,971,500
141	ADS-B DATA Processor	Software - Server Side	598	30-11-2015	PT. INFOGLOBAL	64,971,500

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.71/15				
142	Technical System Management (HQ)	Software - Utility S.71/15	599	30-11-2015	PT. INFOGLOBAL	90,200,000
143	Technical System Monitor site	Software - Utility S.71/15	600	30-11-2015	PT. INFOGLOBAL	84,700,000
144	Software - Utility S.71/15	Technical System Monitor site	601	30-11-2015	PT. INFOGLOBAL	84,700,000
145	Data Storage	Software - Utility S.71/15	602	30-11-2015	PT. INFOGLOBAL	275,000,000
146	Modul Master Data Dll	Kondisi Rusak	603	30-11-2015		800,580,000
147	Technical System Monitor site	Software - Utility S.71/15	604	30-11-2015	PT. INFOGLOBAL	84,700,000
148	custom	s36/19 reklas dari pera.jaringan lain	606	12-12-2019	CV. ERSADA KARYA	197,615,000
149	custom	s20/19 software	607	19-11-2019	PT. BIRAWA PUTRA	873,996,200
150	custom	134/PPBJ-03-10/BA/III/UM-2020 tanggal 27 Maret 202	608	09-04-2020	PT. BAGAS GEMILANG	162,800,000
151	custom	s36/20 software perjalanan dinas	609	30-11-2020	CV. KURNIA NUSA	191,400,000
	8010101002 (Lisensi)					
1	PTT Softawer Server		1	19-09-2011		2,134,000,000
2	Google Earth Enterprise Server	Kondisi Rusak	2	09-12-2011		914,100,000
3	Google Earth Enterprise Server	Kondisi Rusak	3	09-12-2011		914,100,000
4	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	4	09-12-2011	PT. NUSANTARA	5,170,000
5	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	5	09-12-2011	PT. NUSANTARA	5,170,000
6	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	6	09-12-2011	PT. NUSANTARA	5,170,000
7	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	7	09-12-2011	PT. NUSANTARA	5,170,000
8	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	8	09-12-2011	PT. NUSANTARA	5,170,000
9	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	9	09-12-2011	PT. NUSANTARA	5,170,000
10	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	10	09-12-2011	PT. NUSANTARA	5,170,000
11	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	11	09-12-2011	PT. NUSANTARA	5,170,000
12	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	12	09-12-2011	PT. NUSANTARA	5,170,000
13	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	13	09-12-2011	PT. NUSANTARA	5,170,000
14	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	14	09-12-2011	PT. NUSANTARA	5,170,000
15	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	15	09-12-2011	PT. NUSANTARA	5,170,000
16	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	16	09-12-2011	PT. NUSANTARA	5,170,000
17	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	17	09-12-2011	PT. NUSANTARA	5,170,000

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
18	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	18	09-12-2011	PT. NUSANTARA	5,170,000
19	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	19	09-12-2011	PT. NUSANTARA	5,170,000
20	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	20	09-12-2011	PT. NUSANTARA	5,170,000
21	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	21	09-12-2011	PT. NUSANTARA	5,170,000
22	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	22	09-12-2011	PT. NUSANTARA	5,170,000
23	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	23	09-12-2011	PT. NUSANTARA	5,170,000
24	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	24	09-12-2011	PT. NUSANTARA	5,170,000
25	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	25	09-12-2011	PT. NUSANTARA	5,170,000
26	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	26	09-12-2011	PT. NUSANTARA	5,170,000
27	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	27	09-12-2011	PT. NUSANTARA	5,170,000
28	GE Pro License For Use GEEC	Lisensi untuk Desktop Gis S.30/11	28	09-12-2011	PT. NUSANTARA	5,170,000
29	Google Earth Enterprise Portable Earth Server	Sistem GIS Untuk keperluan Portable S.30/11	29	09-12-2011	PT. NUSANTARA	128,700,000
30	Premium Google Earth Base Dataset FOr Asia	Premium dataset Asia S.30/11	30	09-12-2011	PT. NUSANTARA	226,050,000
31	Arc GIS Server Enterprise Standard	Lisensi GIS Web Server S.30/11	31	09-12-2011	PT. NUSANTARA	328,900,000
32	Arc GIS Server Enterprise Basic	Lisensi Geo DataBase Server S.30/11	32	09-12-2011	PT. NUSANTARA	173,360,000
33	Arc Editor/ Arc View		33	09-12-2011		84,700,000
34	Arc Editor/ Arc View	Lisensi Desktop editor S.30/11	34	09-12-2011	PT. NUSANTARA	84,700,000
35	Arc Editor/ Arc View	Lisensi Desktop editor S.30/11	35	09-12-2011	PT. NUSANTARA	84,700,000
36	Arc Editor/ Arc View	Lisensi Desktop editor S.30/11	36	09-12-2011	PT. NUSANTARA	84,700,000
37	Arc Editor/ Arc View	Lisensi Desktop editor S.30/11	37	09-12-2011	PT. NUSANTARA	84,700,000
38		Extention SAR Operation S.13/12	38	04-10-2012	PT. UNIVERSAL SOLUSI	163,366,280
39	CIMTRAK	Lisensi Server S.78/14	39	05-11-2014	PT. LASTERINA SHILO	26,751,300
40	CIMTRAK	Lisensi Server S.78/14	40	05-11-2014	PT. LASTERINA SHILO	26,751,300
41	CIMTRAK	Lisensi Server S.78/14	41	05-11-2014	PT. LASTERINA SHILO	26,751,300
42	CIMTRAK	Lisensi Server S.78/14	42	05-11-2014	PT. LASTERINA SHILO	26,751,300
43	CIMTRAK	Lisensi Server S.78/14	43	05-11-2014	PT. LASTERINA SHILO	26,751,300
44	CIMTRAK	Lisensi Server S.78/14	44	05-11-2014	PT. LASTERINA SHILO	26,751,300
45	CIMTRAK	Lisensi Server S.78/14	45	05-11-2014	PT. LASTERINA SHILO	26,751,300
46	CIMTRAK	Lisensi Server S.78/14	46	05-11-2014	PT. LASTERINA SHILO	26,751,300
47	CIMTRAK	Lisensi Server S.78/14	47	05-11-2014	PT. LASTERINA SHILO	26,751,300
48	CIMTRAK	Lisensi Server S.78/14	48	05-11-2014	PT. LASTERINA SHILO	26,751,300

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49	CIMTRAK	Lisensi Server S.78/14	49	05-11-2014	PT. LASTERINA SHILO	26,751,300
50	CIMTRAK	Lisensi Server S.78/14	50	05-11-2014	PT. LASTERINA SHILO	26,751,300
51	CIMTRAK	Lisensi Server S.78/14	51	05-11-2014	PT. LASTERINA SHILO	26,751,300
52	CIMTRAK	Lisensi Server S.78/14	52	05-11-2014	PT. LASTERINA SHILO	26,751,300
53	CIMTRAK	Lisensi Server S.78/14	53	05-11-2014	PT. LASTERINA SHILO	26,751,300
54	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	80	24-11-2017	PT. CIPTA ABADI	1,074,700
55	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	81	24-11-2017	PT. CIPTA ABADI	1,074,700
56	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	82	24-11-2017	PT. CIPTA ABADI	1,074,700
57	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	83	24-11-2017	PT. CIPTA ABADI	1,074,700
58	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	84	24-11-2017	PT. CIPTA ABADI	1,074,700
59	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	85	24-11-2017	PT. CIPTA ABADI	1,074,700
60	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	86	24-11-2017	PT. CIPTA ABADI	1,074,700
61	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	87	24-11-2017	PT. CIPTA ABADI	1,074,700
62	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	88	24-11-2017	PT. CIPTA ABADI	1,074,700
63	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	89	24-11-2017	PT. CIPTA ABADI	1,074,700
64	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	90	24-11-2017	PT. CIPTA ABADI	1,074,700
65	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	91	24-11-2017	PT. CIPTA ABADI	1,074,700
66	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	92	24-11-2017	PT. CIPTA ABADI	1,074,700
67	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	93	24-11-2017	PT. CIPTA ABADI	1,074,700
68	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	94	24-11-2017	PT. CIPTA ABADI	1,074,700
69	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	95	24-11-2017	PT. CIPTA ABADI	1,074,700
70	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	96	24-11-2017	PT. CIPTA ABADI	1,074,700
71	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	97	24-11-2017	PT. CIPTA ABADI	1,074,700
72	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	98	24-11-2017	PT. CIPTA ABADI	1,074,700
73	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	99	24-11-2017	PT. CIPTA ABADI	1,074,700
74	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	100	24-11-2017	PT. CIPTA ABADI	1,074,700
75	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	101	24-11-2017	PT. CIPTA ABADI	1,074,700
76	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	102	24-11-2017	PT. CIPTA ABADI	1,074,700
77	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	103	24-11-2017	PT. CIPTA ABADI	1,074,700
78	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	104	24-11-2017	PT. CIPTA ABADI	1,074,700
79	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	105	24-11-2017	PT. CIPTA ABADI	1,074,700
80	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	106	24-11-2017	PT. CIPTA ABADI	1,074,700
81	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	107	24-11-2017	PT. CIPTA ABADI	1,074,700
82	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	108	24-11-2017	PT. CIPTA ABADI	1,074,700
83	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	109	24-11-2017	PT. CIPTA ABADI	1,074,700
84	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	110	24-11-2017	PT. CIPTA ABADI	1,074,700
85	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	111	24-11-2017	PT. CIPTA ABADI	1,074,700
86	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	112	24-11-2017	PT. CIPTA ABADI	1,074,700
87	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	113	24-11-2017	PT. CIPTA ABADI	1,074,700
88	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	114	24-11-2017	PT. CIPTA ABADI	1,074,700
89	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	115	24-11-2017	PT. CIPTA ABADI	1,074,700
90	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	116	24-11-2017	PT. CIPTA ABADI	1,074,700
91	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	117	24-11-2017	PT. CIPTA ABADI	1,074,700
92	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	118	24-11-2017	PT. CIPTA ABADI	1,074,700
93	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	119	24-11-2017	PT. CIPTA ABADI	1,074,700
94	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	120	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
95	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	121	24-11-2017	PT. CIPTA ABADI	1,074,700
96	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	122	24-11-2017	PT. CIPTA ABADI	1,074,700
97	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	123	24-11-2017	PT. CIPTA ABADI	1,074,700
98	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	124	24-11-2017	PT. CIPTA ABADI	1,074,700
99	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	125	24-11-2017	PT. CIPTA ABADI	1,074,700
100	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	126	24-11-2017	PT. CIPTA ABADI	1,074,700
101	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	127	24-11-2017	PT. CIPTA ABADI	1,074,700
102	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	128	24-11-2017	PT. CIPTA ABADI	1,074,700
103	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	129	24-11-2017	PT. CIPTA ABADI	1,074,700
104	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	130	24-11-2017	PT. CIPTA ABADI	1,074,700
105	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	131	24-11-2017	PT. CIPTA ABADI	1,074,700
106	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	132	24-11-2017	PT. CIPTA ABADI	1,074,700
107	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	133	24-11-2017	PT. CIPTA ABADI	1,074,700
108	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	134	24-11-2017	PT. CIPTA ABADI	1,074,700
109	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	135	24-11-2017	PT. CIPTA ABADI	1,074,700
110	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	136	24-11-2017	PT. CIPTA ABADI	1,074,700
111	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	137	24-11-2017	PT. CIPTA ABADI	1,074,700
112	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	138	24-11-2017	PT. CIPTA ABADI	1,074,700
113	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	139	24-11-2017	PT. CIPTA ABADI	1,074,700
114	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	140	24-11-2017	PT. CIPTA ABADI	1,074,700
115	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	141	24-11-2017	PT. CIPTA ABADI	1,074,700
116	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	142	24-11-2017	PT. CIPTA ABADI	1,074,700
117	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	143	24-11-2017	PT. CIPTA ABADI	1,074,700
118	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	144	24-11-2017	PT. CIPTA ABADI	1,074,700
119	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	145	24-11-2017	PT. CIPTA ABADI	1,074,700
120	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	146	24-11-2017	PT. CIPTA ABADI	1,074,700
121	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	147	24-11-2017	PT. CIPTA ABADI	1,074,700
122	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	148	24-11-2017	PT. CIPTA ABADI	1,074,700
123	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	149	24-11-2017	PT. CIPTA ABADI	1,074,700
124	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	150	24-11-2017	PT. CIPTA ABADI	1,074,700
125	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	151	24-11-2017	PT. CIPTA ABADI	1,074,700
126	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	152	24-11-2017	PT. CIPTA ABADI	1,074,700
127	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	153	24-11-2017	PT. CIPTA ABADI	1,074,700
128	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	154	24-11-2017	PT. CIPTA ABADI	1,074,700
129	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	155	24-11-2017	PT. CIPTA ABADI	1,074,700
130	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	156	24-11-2017	PT. CIPTA ABADI	1,074,700
131	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	157	24-11-2017	PT. CIPTA ABADI	1,074,700
132	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	158	24-11-2017	PT. CIPTA ABADI	1,074,700
133	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	159	24-11-2017	PT. CIPTA ABADI	1,074,700
134	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	160	24-11-2017	PT. CIPTA ABADI	1,074,700
135	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	161	24-11-2017	PT. CIPTA ABADI	1,074,700
136	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	162	24-11-2017	PT. CIPTA ABADI	1,074,700
137	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	163	24-11-2017	PT. CIPTA ABADI	1,074,700
138	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	164	24-11-2017	PT. CIPTA ABADI	1,074,700
139	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	165	24-11-2017	PT. CIPTA ABADI	1,074,700
140	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	166	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
141	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	167	24-11-2017	PT. CIPTA ABADI	1,074,700
142	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	168	24-11-2017	PT. CIPTA ABADI	1,074,700
143	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	169	24-11-2017	PT. CIPTA ABADI	1,074,700
144	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	170	24-11-2017	PT. CIPTA ABADI	1,074,700
145	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	171	24-11-2017	PT. CIPTA ABADI	1,074,700
146	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	172	24-11-2017	PT. CIPTA ABADI	1,074,700
147	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	173	24-11-2017	PT. CIPTA ABADI	1,074,700
148	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	174	24-11-2017	PT. CIPTA ABADI	1,074,700
149	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	175	24-11-2017	PT. CIPTA ABADI	1,074,700
150	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	176	24-11-2017	PT. CIPTA ABADI	1,074,700
151	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	177	24-11-2017	PT. CIPTA ABADI	1,074,700
152	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	178	24-11-2017	PT. CIPTA ABADI	1,074,700
153	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	179	24-11-2017	PT. CIPTA ABADI	1,074,700
154	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	180	24-11-2017	PT. CIPTA ABADI	1,074,700
155	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	181	24-11-2017	PT. CIPTA ABADI	1,074,700
156	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	182	24-11-2017	PT. CIPTA ABADI	1,074,700
157	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	183	24-11-2017	PT. CIPTA ABADI	1,074,700
158	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	184	24-11-2017	PT. CIPTA ABADI	1,074,700
159	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	185	24-11-2017	PT. CIPTA ABADI	1,074,700
160	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	186	24-11-2017	PT. CIPTA ABADI	1,074,700
161	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	187	24-11-2017	PT. CIPTA ABADI	1,074,700
162	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	188	24-11-2017	PT. CIPTA ABADI	1,074,700
163	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	189	24-11-2017	PT. CIPTA ABADI	1,074,700
164	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	190	24-11-2017	PT. CIPTA ABADI	1,074,700
165	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	191	24-11-2017	PT. CIPTA ABADI	1,074,700
166	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	192	24-11-2017	PT. CIPTA ABADI	1,074,700
167	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	193	24-11-2017	PT. CIPTA ABADI	1,074,700
168	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	194	24-11-2017	PT. CIPTA ABADI	1,074,700
169	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	195	24-11-2017	PT. CIPTA ABADI	1,074,700
170	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	196	24-11-2017	PT. CIPTA ABADI	1,074,700
171	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	197	24-11-2017	PT. CIPTA ABADI	1,074,700
172	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	198	24-11-2017	PT. CIPTA ABADI	1,074,700
173	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	199	24-11-2017	PT. CIPTA ABADI	1,074,700
174	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	200	24-11-2017	PT. CIPTA ABADI	1,074,700
175	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	201	24-11-2017	PT. CIPTA ABADI	1,074,700
176	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	202	24-11-2017	PT. CIPTA ABADI	1,074,700
177	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	203	24-11-2017	PT. CIPTA ABADI	1,074,700
178	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	204	24-11-2017	PT. CIPTA ABADI	1,074,700
179	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	205	24-11-2017	PT. CIPTA ABADI	1,074,700
180	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	206	24-11-2017	PT. CIPTA ABADI	1,074,700
181	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	207	24-11-2017	PT. CIPTA ABADI	1,074,700
182	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	208	24-11-2017	PT. CIPTA ABADI	1,074,700
183	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	209	24-11-2017	PT. CIPTA ABADI	1,074,700
184	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	210	24-11-2017	PT. CIPTA ABADI	1,074,700
185	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	211	24-11-2017	PT. CIPTA ABADI	1,074,700
186	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	212	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
187	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	213	24-11-2017	PT. CIPTA ABADI	1,074,700
188	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	214	24-11-2017	PT. CIPTA ABADI	1,074,700
189	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	215	24-11-2017	PT. CIPTA ABADI	1,074,700
190	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	216	24-11-2017	PT. CIPTA ABADI	1,074,700
191	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	217	24-11-2017	PT. CIPTA ABADI	1,074,700
192	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	218	24-11-2017	PT. CIPTA ABADI	1,074,700
193	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	219	24-11-2017	PT. CIPTA ABADI	1,074,700
194	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	220	24-11-2017	PT. CIPTA ABADI	1,074,700
195	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	221	24-11-2017	PT. CIPTA ABADI	1,074,700
196	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	222	24-11-2017	PT. CIPTA ABADI	1,074,700
197	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	223	24-11-2017	PT. CIPTA ABADI	1,074,700
198	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	224	24-11-2017	PT. CIPTA ABADI	1,074,700
199	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	225	24-11-2017	PT. CIPTA ABADI	1,074,700
200	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	226	24-11-2017	PT. CIPTA ABADI	1,074,700
201	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	227	24-11-2017	PT. CIPTA ABADI	1,074,700
202	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	228	24-11-2017	PT. CIPTA ABADI	1,074,700
203	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	229	24-11-2017	PT. CIPTA ABADI	1,074,700
204	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	230	24-11-2017	PT. CIPTA ABADI	1,074,700
205	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	231	24-11-2017	PT. CIPTA ABADI	1,074,700
206	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	232	24-11-2017	PT. CIPTA ABADI	1,074,700
207	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	233	24-11-2017	PT. CIPTA ABADI	1,074,700
208	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	234	24-11-2017	PT. CIPTA ABADI	1,074,700
209	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	235	24-11-2017	PT. CIPTA ABADI	1,074,700
210	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	236	24-11-2017	PT. CIPTA ABADI	1,074,700
211	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	237	24-11-2017	PT. CIPTA ABADI	1,074,700
212	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	238	24-11-2017	PT. CIPTA ABADI	1,074,700
213	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	239	24-11-2017	PT. CIPTA ABADI	1,074,700
214	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	240	24-11-2017	PT. CIPTA ABADI	1,074,700
215	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	241	24-11-2017	PT. CIPTA ABADI	1,074,700
216	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	242	24-11-2017	PT. CIPTA ABADI	1,074,700
217	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	243	24-11-2017	PT. CIPTA ABADI	1,074,700
218	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	244	24-11-2017	PT. CIPTA ABADI	1,074,700
219	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	245	24-11-2017	PT. CIPTA ABADI	1,074,700
220	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	246	24-11-2017	PT. CIPTA ABADI	1,074,700
221	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	247	24-11-2017	PT. CIPTA ABADI	1,074,700
222	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	248	24-11-2017	PT. CIPTA ABADI	1,074,700
223	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	249	24-11-2017	PT. CIPTA ABADI	1,074,700
224	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	250	24-11-2017	PT. CIPTA ABADI	1,074,700
225	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	251	24-11-2017	PT. CIPTA ABADI	1,074,700
226	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	252	24-11-2017	PT. CIPTA ABADI	1,074,700
227	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	253	24-11-2017	PT. CIPTA ABADI	1,074,700
228	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	254	24-11-2017	PT. CIPTA ABADI	1,074,700
229	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	255	24-11-2017	PT. CIPTA ABADI	1,074,700
230	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	256	24-11-2017	PT. CIPTA ABADI	1,074,700
231	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	257	24-11-2017	PT. CIPTA ABADI	1,074,700
232	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	258	24-11-2017	PT. CIPTA ABADI	1,074,700

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
233	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	259	24-11-2017	PT. CIPTA ABADI	1,074,700
234	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	260	24-11-2017	PT. CIPTA ABADI	1,074,700
235	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	261	24-11-2017	PT. CIPTA ABADI	1,074,700
236	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	262	24-11-2017	PT. CIPTA ABADI	1,074,700
237	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	263	24-11-2017	PT. CIPTA ABADI	1,074,700
238	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	264	24-11-2017	PT. CIPTA ABADI	1,074,700
239	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	265	24-11-2017	PT. CIPTA ABADI	1,074,700
240	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	266	24-11-2017	PT. CIPTA ABADI	1,074,700
241	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	267	24-11-2017	PT. CIPTA ABADI	1,074,700
242	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	268	24-11-2017	PT. CIPTA ABADI	1,074,700
243	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	269	24-11-2017	PT. CIPTA ABADI	1,074,700
244	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	270	24-11-2017	PT. CIPTA ABADI	1,074,700
245	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	271	24-11-2017	PT. CIPTA ABADI	1,074,700
246	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	272	24-11-2017	PT. CIPTA ABADI	1,074,700
247	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	273	24-11-2017	PT. CIPTA ABADI	1,074,700
248	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	274	24-11-2017	PT. CIPTA ABADI	1,074,700
249	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	275	24-11-2017	PT. CIPTA ABADI	1,074,700
250	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	276	24-11-2017	PT. CIPTA ABADI	1,074,700
251	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	277	24-11-2017	PT. CIPTA ABADI	1,074,700
252	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	278	24-11-2017	PT. CIPTA ABADI	1,074,700
253	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	279	24-11-2017	PT. CIPTA ABADI	1,074,700
254	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	280	24-11-2017	PT. CIPTA ABADI	1,074,700
255	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	281	24-11-2017	PT. CIPTA ABADI	1,074,700
256	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	282	24-11-2017	PT. CIPTA ABADI	1,074,700
257	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	283	24-11-2017	PT. CIPTA ABADI	1,074,700
258	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	284	24-11-2017	PT. CIPTA ABADI	1,074,700
259	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	285	24-11-2017	PT. CIPTA ABADI	1,074,700
260	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	286	24-11-2017	PT. CIPTA ABADI	1,074,700
261	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	287	24-11-2017	PT. CIPTA ABADI	1,074,700
262	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	288	24-11-2017	PT. CIPTA ABADI	1,074,700
263	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	289	24-11-2017	PT. CIPTA ABADI	1,074,700
264	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	290	24-11-2017	PT. CIPTA ABADI	1,074,700
265	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	291	24-11-2017	PT. CIPTA ABADI	1,074,700
266	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	292	24-11-2017	PT. CIPTA ABADI	1,074,700
267	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	293	24-11-2017	PT. CIPTA ABADI	1,074,700
268	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	294	24-11-2017	PT. CIPTA ABADI	1,074,700
269	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	295	24-11-2017	PT. CIPTA ABADI	1,074,700
270	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	296	24-11-2017	PT. CIPTA ABADI	1,074,700
271	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	297	24-11-2017	PT. CIPTA ABADI	1,074,700
272	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	298	24-11-2017	PT. CIPTA ABADI	1,074,700
273	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	299	24-11-2017	PT. CIPTA ABADI	1,074,700
274	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	300	24-11-2017	PT. CIPTA ABADI	1,074,700
275	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	301	24-11-2017	PT. CIPTA ABADI	1,074,700
276	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	302	24-11-2017	PT. CIPTA ABADI	1,074,700
277	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	303	24-11-2017	PT. CIPTA ABADI	1,074,700
278	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	304	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
279	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	305	24-11-2017	PT. CIPTA ABADI	1,074,700
280	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	306	24-11-2017	PT. CIPTA ABADI	1,074,700
281	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	307	24-11-2017	PT. CIPTA ABADI	1,074,700
282	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	308	24-11-2017	PT. CIPTA ABADI	1,074,700
283	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	309	24-11-2017	PT. CIPTA ABADI	1,074,700
284	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	310	24-11-2017	PT. CIPTA ABADI	1,074,700
285	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	311	24-11-2017	PT. CIPTA ABADI	1,074,700
286	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	312	24-11-2017	PT. CIPTA ABADI	1,074,700
287	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	313	24-11-2017	PT. CIPTA ABADI	1,074,700
288	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	314	24-11-2017	PT. CIPTA ABADI	1,074,700
289	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	315	24-11-2017	PT. CIPTA ABADI	1,074,700
290	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	316	24-11-2017	PT. CIPTA ABADI	1,074,700
291	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	317	24-11-2017	PT. CIPTA ABADI	1,074,700
292	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	318	24-11-2017	PT. CIPTA ABADI	1,074,700
293	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	319	24-11-2017	PT. CIPTA ABADI	1,074,700
294	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	320	24-11-2017	PT. CIPTA ABADI	1,074,700
295	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	321	24-11-2017	PT. CIPTA ABADI	1,074,700
296	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	322	24-11-2017	PT. CIPTA ABADI	1,074,700
297	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	323	24-11-2017	PT. CIPTA ABADI	1,074,700
298	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	324	24-11-2017	PT. CIPTA ABADI	1,074,700
299	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	325	24-11-2017	PT. CIPTA ABADI	1,074,700
300	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	326	24-11-2017	PT. CIPTA ABADI	1,074,700
301	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	327	24-11-2017	PT. CIPTA ABADI	1,074,700
302	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	328	24-11-2017	PT. CIPTA ABADI	1,074,700
303	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	329	24-11-2017	PT. CIPTA ABADI	1,074,700
304	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	330	24-11-2017	PT. CIPTA ABADI	1,074,700
305	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	331	24-11-2017	PT. CIPTA ABADI	1,074,700
306	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	332	24-11-2017	PT. CIPTA ABADI	1,074,700
307	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	333	24-11-2017	PT. CIPTA ABADI	1,074,700
308	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	334	24-11-2017	PT. CIPTA ABADI	1,074,700
309	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	335	24-11-2017	PT. CIPTA ABADI	1,074,700
310	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	336	24-11-2017	PT. CIPTA ABADI	1,074,700
311	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	337	24-11-2017	PT. CIPTA ABADI	1,074,700
312	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	338	24-11-2017	PT. CIPTA ABADI	1,074,700
313	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	339	24-11-2017	PT. CIPTA ABADI	1,074,700
314	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	340	24-11-2017	PT. CIPTA ABADI	1,074,700
315	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	341	24-11-2017	PT. CIPTA ABADI	1,074,700
316	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	342	24-11-2017	PT. CIPTA ABADI	1,074,700
317	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	343	24-11-2017	PT. CIPTA ABADI	1,074,700
318	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	344	24-11-2017	PT. CIPTA ABADI	1,074,700
319	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	345	24-11-2017	PT. CIPTA ABADI	1,074,700
320	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	346	24-11-2017	PT. CIPTA ABADI	1,074,700
321	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	347	24-11-2017	PT. CIPTA ABADI	1,074,700
322	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	348	24-11-2017	PT. CIPTA ABADI	1,074,700
323	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	349	24-11-2017	PT. CIPTA ABADI	1,074,700
324	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	350	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
325	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	351	24-11-2017	PT. CIPTA ABADI	1,074,700
326	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	352	24-11-2017	PT. CIPTA ABADI	1,074,700
327	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	353	24-11-2017	PT. CIPTA ABADI	1,074,700
328	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	354	24-11-2017	PT. CIPTA ABADI	1,074,700
329	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	355	24-11-2017	PT. CIPTA ABADI	1,074,700
330	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	356	24-11-2017	PT. CIPTA ABADI	1,074,700
331	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	357	24-11-2017	PT. CIPTA ABADI	1,074,700
332	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	358	24-11-2017	PT. CIPTA ABADI	1,074,700
333	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	359	24-11-2017	PT. CIPTA ABADI	1,074,700
334	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	360	24-11-2017	PT. CIPTA ABADI	1,074,700
335	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	361	24-11-2017	PT. CIPTA ABADI	1,074,700
336	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	362	24-11-2017	PT. CIPTA ABADI	1,074,700
337	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	363	24-11-2017	PT. CIPTA ABADI	1,074,700
338	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	364	24-11-2017	PT. CIPTA ABADI	1,074,700
339	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	365	24-11-2017	PT. CIPTA ABADI	1,074,700
340	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	366	24-11-2017	PT. CIPTA ABADI	1,074,700
341	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	367	24-11-2017	PT. CIPTA ABADI	1,074,700
342	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	368	24-11-2017	PT. CIPTA ABADI	1,074,700
343	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	369	24-11-2017	PT. CIPTA ABADI	1,074,700
344	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	370	24-11-2017	PT. CIPTA ABADI	1,074,700
345	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	371	24-11-2017	PT. CIPTA ABADI	1,074,700
346	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	372	24-11-2017	PT. CIPTA ABADI	1,074,700
347	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	373	24-11-2017	PT. CIPTA ABADI	1,074,700
348	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	374	24-11-2017	PT. CIPTA ABADI	1,074,700
349	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	375	24-11-2017	PT. CIPTA ABADI	1,074,700
350	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	376	24-11-2017	PT. CIPTA ABADI	1,074,700
351	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	377	24-11-2017	PT. CIPTA ABADI	1,074,700
352	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	378	24-11-2017	PT. CIPTA ABADI	1,074,700
353	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	379	24-11-2017	PT. CIPTA ABADI	1,074,700
354	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	380	24-11-2017	PT. CIPTA ABADI	1,074,700
355	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	381	24-11-2017	PT. CIPTA ABADI	1,074,700
356	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	382	24-11-2017	PT. CIPTA ABADI	1,074,700
357	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	383	24-11-2017	PT. CIPTA ABADI	1,074,700
358	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	384	24-11-2017	PT. CIPTA ABADI	1,074,700
359	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	385	24-11-2017	PT. CIPTA ABADI	1,074,700
360	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	386	24-11-2017	PT. CIPTA ABADI	1,074,700
361	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	387	24-11-2017	PT. CIPTA ABADI	1,074,700
362	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	388	24-11-2017	PT. CIPTA ABADI	1,074,700
363	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	389	24-11-2017	PT. CIPTA ABADI	1,074,700
364	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	390	24-11-2017	PT. CIPTA ABADI	1,074,700
365	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	391	24-11-2017	PT. CIPTA ABADI	1,074,700
366	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	392	24-11-2017	PT. CIPTA ABADI	1,074,700
367	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	393	24-11-2017	PT. CIPTA ABADI	1,074,700
368	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	394	24-11-2017	PT. CIPTA ABADI	1,074,700
369	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	395	24-11-2017	PT. CIPTA ABADI	1,074,700
370	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	396	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
371	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	397	24-11-2017	PT. CIPTA ABADI	1,074,700
372	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	398	24-11-2017	PT. CIPTA ABADI	1,074,700
373	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	399	24-11-2017	PT. CIPTA ABADI	1,074,700
374	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	400	24-11-2017	PT. CIPTA ABADI	1,074,700
375	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	401	24-11-2017	PT. CIPTA ABADI	1,074,700
376	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	402	24-11-2017	PT. CIPTA ABADI	1,074,700
377	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	403	24-11-2017	PT. CIPTA ABADI	1,074,700
378	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	404	24-11-2017	PT. CIPTA ABADI	1,074,700
379	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	405	24-11-2017	PT. CIPTA ABADI	1,074,700
380	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	406	24-11-2017	PT. CIPTA ABADI	1,074,700
381	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	407	24-11-2017	PT. CIPTA ABADI	1,074,700
382	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	408	24-11-2017	PT. CIPTA ABADI	1,074,700
383	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	409	24-11-2017	PT. CIPTA ABADI	1,074,700
384	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	410	24-11-2017	PT. CIPTA ABADI	1,074,700
385	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	411	24-11-2017	PT. CIPTA ABADI	1,074,700
386	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	412	24-11-2017	PT. CIPTA ABADI	1,074,700
387	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	413	24-11-2017	PT. CIPTA ABADI	1,074,700
388	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	414	24-11-2017	PT. CIPTA ABADI	1,074,700
389	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	415	24-11-2017	PT. CIPTA ABADI	1,074,700
390	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	416	24-11-2017	PT. CIPTA ABADI	1,074,700
391	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	417	24-11-2017	PT. CIPTA ABADI	1,074,700
392	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	418	24-11-2017	PT. CIPTA ABADI	1,074,700
393	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	419	24-11-2017	PT. CIPTA ABADI	1,074,700
394	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	420	24-11-2017	PT. CIPTA ABADI	1,074,700
395	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	421	24-11-2017	PT. CIPTA ABADI	1,074,700
396	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	422	24-11-2017	PT. CIPTA ABADI	1,074,700
397	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	423	24-11-2017	PT. CIPTA ABADI	1,074,700
398	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	424	24-11-2017	PT. CIPTA ABADI	1,074,700
399	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	425	24-11-2017	PT. CIPTA ABADI	1,074,700
400	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	426	24-11-2017	PT. CIPTA ABADI	1,074,700
401	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	427	24-11-2017	PT. CIPTA ABADI	1,074,700
402	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	428	24-11-2017	PT. CIPTA ABADI	1,074,700
403	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	429	24-11-2017	PT. CIPTA ABADI	1,074,700
404	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	430	24-11-2017	PT. CIPTA ABADI	1,074,700
405	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	431	24-11-2017	PT. CIPTA ABADI	1,074,700
406	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	432	24-11-2017	PT. CIPTA ABADI	1,074,700
407	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	433	24-11-2017	PT. CIPTA ABADI	1,074,700
408	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	434	24-11-2017	PT. CIPTA ABADI	1,074,700
409	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	435	24-11-2017	PT. CIPTA ABADI	1,074,700
410	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	436	24-11-2017	PT. CIPTA ABADI	1,074,700
411	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	437	24-11-2017	PT. CIPTA ABADI	1,074,700
412	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	438	24-11-2017	PT. CIPTA ABADI	1,074,700
413	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	439	24-11-2017	PT. CIPTA ABADI	1,074,700
414	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	440	24-11-2017	PT. CIPTA ABADI	1,074,700
415	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	441	24-11-2017	PT. CIPTA ABADI	1,074,700
416	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	442	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
417	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	443	24-11-2017	PT. CIPTA ABADI	1,074,700
418	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	444	24-11-2017	PT. CIPTA ABADI	1,074,700
419	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	445	24-11-2017	PT. CIPTA ABADI	1,074,700
420	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	446	24-11-2017	PT. CIPTA ABADI	1,074,700
421	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	447	24-11-2017	PT. CIPTA ABADI	1,074,700
422	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	448	24-11-2017	PT. CIPTA ABADI	1,074,700
423	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	449	24-11-2017	PT. CIPTA ABADI	1,074,700
424	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	450	24-11-2017	PT. CIPTA ABADI	1,074,700
425	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	451	24-11-2017	PT. CIPTA ABADI	1,074,700
426	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	452	24-11-2017	PT. CIPTA ABADI	1,074,700
427	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	453	24-11-2017	PT. CIPTA ABADI	1,074,700
428	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	454	24-11-2017	PT. CIPTA ABADI	1,074,700
429	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	455	24-11-2017	PT. CIPTA ABADI	1,074,700
430	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	456	24-11-2017	PT. CIPTA ABADI	1,074,700
431	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	457	24-11-2017	PT. CIPTA ABADI	1,074,700
432	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	458	24-11-2017	PT. CIPTA ABADI	1,074,700
433	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	459	24-11-2017	PT. CIPTA ABADI	1,074,700
434	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	460	24-11-2017	PT. CIPTA ABADI	1,074,700
435	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	461	24-11-2017	PT. CIPTA ABADI	1,074,700
436	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	462	24-11-2017	PT. CIPTA ABADI	1,074,700
437	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	463	24-11-2017	PT. CIPTA ABADI	1,074,700
438	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	464	24-11-2017	PT. CIPTA ABADI	1,074,700
439	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	465	24-11-2017	PT. CIPTA ABADI	1,074,700
440	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	466	24-11-2017	PT. CIPTA ABADI	1,074,700
441	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	467	24-11-2017	PT. CIPTA ABADI	1,074,700
442	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	468	24-11-2017	PT. CIPTA ABADI	1,074,700
443	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	469	24-11-2017	PT. CIPTA ABADI	1,074,700
444	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	470	24-11-2017	PT. CIPTA ABADI	1,074,700
445	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	471	24-11-2017	PT. CIPTA ABADI	1,074,700
446	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	472	24-11-2017	PT. CIPTA ABADI	1,074,700
447	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	473	24-11-2017	PT. CIPTA ABADI	1,074,700
448	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	474	24-11-2017	PT. CIPTA ABADI	1,074,700
449	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	475	24-11-2017	PT. CIPTA ABADI	1,074,700
450	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	476	24-11-2017	PT. CIPTA ABADI	1,074,700
451	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	477	24-11-2017	PT. CIPTA ABADI	1,074,700
452	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	478	24-11-2017	PT. CIPTA ABADI	1,074,700
453	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	479	24-11-2017	PT. CIPTA ABADI	1,074,700
454	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	480	24-11-2017	PT. CIPTA ABADI	1,074,700
455	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	481	24-11-2017	PT. CIPTA ABADI	1,074,700
456	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	482	24-11-2017	PT. CIPTA ABADI	1,074,700
457	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	483	24-11-2017	PT. CIPTA ABADI	1,074,700
458	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	484	24-11-2017	PT. CIPTA ABADI	1,074,700
459	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	485	24-11-2017	PT. CIPTA ABADI	1,074,700
460	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	486	24-11-2017	PT. CIPTA ABADI	1,074,700
461	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	487	24-11-2017	PT. CIPTA ABADI	1,074,700
462	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	488	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
463	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	489	24-11-2017	PT. CIPTA ABADI	1,074,700
464	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	490	24-11-2017	PT. CIPTA ABADI	1,074,700
465	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	491	24-11-2017	PT. CIPTA ABADI	1,074,700
466	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	492	24-11-2017	PT. CIPTA ABADI	1,074,700
467	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	493	24-11-2017	PT. CIPTA ABADI	1,074,700
468	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	494	24-11-2017	PT. CIPTA ABADI	1,074,700
469	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	495	24-11-2017	PT. CIPTA ABADI	1,074,700
470	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	496	24-11-2017	PT. CIPTA ABADI	1,074,700
471	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	497	24-11-2017	PT. CIPTA ABADI	1,074,700
472	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	498	24-11-2017	PT. CIPTA ABADI	1,074,700
473	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	499	24-11-2017	PT. CIPTA ABADI	1,074,700
474	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	500	24-11-2017	PT. CIPTA ABADI	1,074,700
475	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	501	24-11-2017	PT. CIPTA ABADI	1,074,700
476	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	502	24-11-2017	PT. CIPTA ABADI	1,074,700
477	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	503	24-11-2017	PT. CIPTA ABADI	1,074,700
478	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	504	24-11-2017	PT. CIPTA ABADI	1,074,700
479	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	505	24-11-2017	PT. CIPTA ABADI	1,074,700
480	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	506	24-11-2017	PT. CIPTA ABADI	1,074,700
481	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	507	24-11-2017	PT. CIPTA ABADI	1,074,700
482	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	508	24-11-2017	PT. CIPTA ABADI	1,074,700
483	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	509	24-11-2017	PT. CIPTA ABADI	1,074,700
484	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	510	24-11-2017	PT. CIPTA ABADI	1,074,700
485	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	511	24-11-2017	PT. CIPTA ABADI	1,074,700
486	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	512	24-11-2017	PT. CIPTA ABADI	1,074,700
487	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	513	24-11-2017	PT. CIPTA ABADI	1,074,700
488	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	514	24-11-2017	PT. CIPTA ABADI	1,074,700
489	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	515	24-11-2017	PT. CIPTA ABADI	1,074,700
490	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	516	24-11-2017	PT. CIPTA ABADI	1,074,700
491	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	517	24-11-2017	PT. CIPTA ABADI	1,074,700
492	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	518	24-11-2017	PT. CIPTA ABADI	1,074,700
493	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	519	24-11-2017	PT. CIPTA ABADI	1,074,700
494	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	520	24-11-2017	PT. CIPTA ABADI	1,074,700
495	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	521	24-11-2017	PT. CIPTA ABADI	1,074,700
496	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	522	24-11-2017	PT. CIPTA ABADI	1,074,700
497	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	523	24-11-2017	PT. CIPTA ABADI	1,074,700
498	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	524	24-11-2017	PT. CIPTA ABADI	1,074,700
499	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	525	24-11-2017	PT. CIPTA ABADI	1,074,700
500	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	526	24-11-2017	PT. CIPTA ABADI	1,074,700
501	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	527	24-11-2017	PT. CIPTA ABADI	1,074,700
502	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	528	24-11-2017	PT. CIPTA ABADI	1,074,700
503	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	529	24-11-2017	PT. CIPTA ABADI	1,074,700
504	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	530	24-11-2017	PT. CIPTA ABADI	1,074,700
505	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	531	24-11-2017	PT. CIPTA ABADI	1,074,700
506	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	532	24-11-2017	PT. CIPTA ABADI	1,074,700
507	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	533	24-11-2017	PT. CIPTA ABADI	1,074,700
508	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	534	24-11-2017	PT. CIPTA ABADI	1,074,700

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
509	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	535	24-11-2017	PT. CIPTA ABADI	1,074,700
510	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	536	24-11-2017	PT. CIPTA ABADI	1,074,700
511	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	537	24-11-2017	PT. CIPTA ABADI	1,074,700
512	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	538	24-11-2017	PT. CIPTA ABADI	1,074,700
513	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	539	24-11-2017	PT. CIPTA ABADI	1,074,700
514	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	540	24-11-2017	PT. CIPTA ABADI	1,074,700
515	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	541	24-11-2017	PT. CIPTA ABADI	1,074,700
516	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	542	24-11-2017	PT. CIPTA ABADI	1,074,700
517	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	543	24-11-2017	PT. CIPTA ABADI	1,074,700
518	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	544	24-11-2017	PT. CIPTA ABADI	1,074,700
519	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	545	24-11-2017	PT. CIPTA ABADI	1,074,700
520	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	546	24-11-2017	PT. CIPTA ABADI	1,074,700
521	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	547	24-11-2017	PT. CIPTA ABADI	1,074,700
522	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	548	24-11-2017	PT. CIPTA ABADI	1,074,700
523	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	549	24-11-2017	PT. CIPTA ABADI	1,074,700
524	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	550	24-11-2017	PT. CIPTA ABADI	1,074,700
525	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	551	24-11-2017	PT. CIPTA ABADI	1,074,700
526	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	552	24-11-2017	PT. CIPTA ABADI	1,074,700
527	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	553	24-11-2017	PT. CIPTA ABADI	1,074,700
528	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	554	24-11-2017	PT. CIPTA ABADI	1,074,700
529	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	555	24-11-2017	PT. CIPTA ABADI	1,074,700
530	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	556	24-11-2017	PT. CIPTA ABADI	1,074,700
531	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	557	24-11-2017	PT. CIPTA ABADI	1,074,700
532	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	558	24-11-2017	PT. CIPTA ABADI	1,074,700
533	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	559	24-11-2017	PT. CIPTA ABADI	1,074,700
534	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	560	24-11-2017	PT. CIPTA ABADI	1,074,700
535	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	561	24-11-2017	PT. CIPTA ABADI	1,074,700
536	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	562	24-11-2017	PT. CIPTA ABADI	1,074,700
537	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	563	24-11-2017	PT. CIPTA ABADI	1,074,700
538	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	564	24-11-2017	PT. CIPTA ABADI	1,074,700
539	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	565	24-11-2017	PT. CIPTA ABADI	1,074,700
540	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	566	24-11-2017	PT. CIPTA ABADI	1,074,700
541	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	567	24-11-2017	PT. CIPTA ABADI	1,074,700
542	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	568	24-11-2017	PT. CIPTA ABADI	1,074,700
543	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	569	24-11-2017	PT. CIPTA ABADI	1,074,700
544	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	570	24-11-2017	PT. CIPTA ABADI	1,074,700
545	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	571	24-11-2017	PT. CIPTA ABADI	1,074,700
546	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	572	24-11-2017	PT. CIPTA ABADI	1,074,700
547	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	573	24-11-2017	PT. CIPTA ABADI	1,074,700
548	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	574	24-11-2017	PT. CIPTA ABADI	1,074,700
549	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	575	24-11-2017	PT. CIPTA ABADI	1,074,700
550	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	576	24-11-2017	PT. CIPTA ABADI	1,074,700
551	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	577	24-11-2017	PT. CIPTA ABADI	1,074,700
552	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	578	24-11-2017	PT. CIPTA ABADI	1,074,700
553	ZIMBRA Standart Edition	Lisensi Mail Edition S.16/17	579	24-11-2017	PT. CIPTA ABADI	1,074,700
554	Sangfor HCI	HYPER CONVERGED E	580	15-12-2017	PT. CIPTA ABADI	488,400,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

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No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
		S.49/17				
555	Sangfor HCI	HYPER CONVERGED E S.49/17	581	15-12-2017	PT. CIPTA ABADI	488,400,000
556	Sangfor HCI	HYPER CONVERGED E S.49/17	582	15-12-2017	PT. CIPTA ABADI	488,400,000
557	Sangfor HCI	HYPER CONVERGED E S.49/17	583	15-12-2017	PT. CIPTA ABADI	488,400,000
558	Sangfor HCI	HYPER CONVERGED E S.49/17	584	15-12-2017	PT. CIPTA ABADI	488,400,000
559	Sangfor HCI	HYPER CONVERGED E S.49/17	585	15-12-2017	PT. CIPTA ABADI	488,400,000
560	Sangfor HCI	HYPER CONVERGED E S.49/17	586	15-12-2017	PT. CIPTA ABADI	488,400,000
561	Sangfor HCI	HYPER CONVERGED E S.49/17	587	15-12-2017	PT. CIPTA ABADI	488,400,000
562	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	588	15-12-2017	PT. CIPTA ABADI	102,630,000
563	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	589	15-12-2017	PT. CIPTA ABADI	102,630,000
564	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	590	15-12-2017	PT. CIPTA ABADI	102,630,000
565	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	591	15-12-2017	PT. CIPTA ABADI	102,630,000
566	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	592	15-12-2017	PT. CIPTA ABADI	102,630,000
567	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	593	15-12-2017	PT. CIPTA ABADI	102,630,000
568	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	594	15-12-2017	PT. CIPTA ABADI	102,630,000
569	Arcseve Unified Data Protection	REPLICATE ARCSEVE S.49/17	595	15-12-2017	PT. CIPTA ABADI	102,630,000
570	Convergent Communication System	Monitoring Center S.48/17	596	21-12-2017	PT. APEXINDO OPTIMA	2,785,200,000
571		s2/18	599	11-12-2018	PT. CIPTA ABADI	599,500
572		s2/18	600	11-12-2018	PT. CIPTA ABADI	599,500
573		s2/18	601	11-12-2018	PT. CIPTA ABADI	599,500
574		s2/18	602	11-12-2018	PT. CIPTA ABADI	599,500
575		s2/18	603	11-12-2018	PT. CIPTA ABADI	599,500
576		s2/18	604	11-12-2018	PT. CIPTA ABADI	599,500
577		s2/18	605	11-12-2018	PT. CIPTA ABADI	599,500
578		s2/18	606	11-12-2018	PT. CIPTA ABADI	599,500
579		s2/18	607	11-12-2018	PT. CIPTA ABADI	599,500
580		s2/18	608	11-12-2018	PT. CIPTA ABADI	599,500
581		s2/18	609	11-12-2018	PT. CIPTA ABADI	599,500
582		s2/18	610	11-12-2018	PT. CIPTA ABADI	599,500
583		s2/18	611	11-12-2018	PT. CIPTA ABADI	599,500
584		s2/18	612	11-12-2018	PT. CIPTA ABADI	599,500
585		s2/18	613	11-12-2018	PT. CIPTA ABADI	599,500
586		s2/18	614	11-12-2018	PT. CIPTA ABADI	599,500
587		s2/18	615	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
588		s2/18	616	11-12-2018	PT. CIPTA ABADI	599,500
589		s2/18	617	11-12-2018	PT. CIPTA ABADI	599,500
590		s2/18	618	11-12-2018	PT. CIPTA ABADI	599,500
591		s2/18	619	11-12-2018	PT. CIPTA ABADI	599,500
592		s2/18	620	11-12-2018	PT. CIPTA ABADI	599,500
593		s2/18	621	11-12-2018	PT. CIPTA ABADI	599,500
594		s2/18	622	11-12-2018	PT. CIPTA ABADI	599,500
595		s2/18	623	11-12-2018	PT. CIPTA ABADI	599,500
596		s2/18	624	11-12-2018	PT. CIPTA ABADI	599,500
597		s2/18	625	11-12-2018	PT. CIPTA ABADI	599,500
598		s2/18	626	11-12-2018	PT. CIPTA ABADI	599,500
599		s2/18	627	11-12-2018	PT. CIPTA ABADI	599,500
600		s2/18	628	11-12-2018	PT. CIPTA ABADI	599,500
601		s2/18	629	11-12-2018	PT. CIPTA ABADI	599,500
602		s2/18	630	11-12-2018	PT. CIPTA ABADI	599,500
603		s2/18	631	11-12-2018	PT. CIPTA ABADI	599,500
604		s2/18	632	11-12-2018	PT. CIPTA ABADI	599,500
605		s2/18	633	11-12-2018	PT. CIPTA ABADI	599,500
606		s2/18	634	11-12-2018	PT. CIPTA ABADI	599,500
607		s2/18	635	11-12-2018	PT. CIPTA ABADI	599,500
608		s2/18	636	11-12-2018	PT. CIPTA ABADI	599,500
609		s2/18	637	11-12-2018	PT. CIPTA ABADI	599,500
610		s2/18	638	11-12-2018	PT. CIPTA ABADI	599,500
611		s2/18	639	11-12-2018	PT. CIPTA ABADI	599,500
612		s2/18	640	11-12-2018	PT. CIPTA ABADI	599,500
613		s2/18	641	11-12-2018	PT. CIPTA ABADI	599,500
614		s2/18	642	11-12-2018	PT. CIPTA ABADI	599,500
615		s2/18	643	11-12-2018	PT. CIPTA ABADI	599,500
616		s2/18	644	11-12-2018	PT. CIPTA ABADI	599,500
617		s2/18	645	11-12-2018	PT. CIPTA ABADI	599,500
618		s2/18	646	11-12-2018	PT. CIPTA ABADI	599,500
619		s2/18	647	11-12-2018	PT. CIPTA ABADI	599,500
620		s2/18	648	11-12-2018	PT. CIPTA ABADI	599,500
621		s2/18	649	11-12-2018	PT. CIPTA ABADI	599,500
622		s2/18	650	11-12-2018	PT. CIPTA ABADI	599,500
623		s2/18	651	11-12-2018	PT. CIPTA ABADI	599,500
624		s2/18	652	11-12-2018	PT. CIPTA ABADI	599,500
625		s2/18	653	11-12-2018	PT. CIPTA ABADI	599,500
626		s2/18	654	11-12-2018	PT. CIPTA ABADI	599,500
627		s2/18	655	11-12-2018	PT. CIPTA ABADI	599,500
628		s2/18	656	11-12-2018	PT. CIPTA ABADI	599,500
629		s2/18	657	11-12-2018	PT. CIPTA ABADI	599,500
630		s2/18	658	11-12-2018	PT. CIPTA ABADI	599,500
631		s2/18	659	11-12-2018	PT. CIPTA ABADI	599,500
632		s2/18	660	11-12-2018	PT. CIPTA ABADI	599,500
633		s2/18	661	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
634		s2/18	662	11-12-2018	PT. CIPTA ABADI	599,500
635		s2/18	663	11-12-2018	PT. CIPTA ABADI	599,500
636		s2/18	664	11-12-2018	PT. CIPTA ABADI	599,500
637		s2/18	665	11-12-2018	PT. CIPTA ABADI	599,500
638		s2/18	666	11-12-2018	PT. CIPTA ABADI	599,500
639		s2/18	667	11-12-2018	PT. CIPTA ABADI	599,500
640		s2/18	668	11-12-2018	PT. CIPTA ABADI	599,500
641		s2/18	669	11-12-2018	PT. CIPTA ABADI	599,500
642		s2/18	670	11-12-2018	PT. CIPTA ABADI	599,500
643		s2/18	671	11-12-2018	PT. CIPTA ABADI	599,500
644		s2/18	672	11-12-2018	PT. CIPTA ABADI	599,500
645		s2/18	673	11-12-2018	PT. CIPTA ABADI	599,500
646		s2/18	674	11-12-2018	PT. CIPTA ABADI	599,500
647		s2/18	675	11-12-2018	PT. CIPTA ABADI	599,500
648		s2/18	676	11-12-2018	PT. CIPTA ABADI	599,500
649		s2/18	677	11-12-2018	PT. CIPTA ABADI	599,500
650		s2/18	678	11-12-2018	PT. CIPTA ABADI	599,500
651		s2/18	679	11-12-2018	PT. CIPTA ABADI	599,500
652		s2/18	680	11-12-2018	PT. CIPTA ABADI	599,500
653		s2/18	681	11-12-2018	PT. CIPTA ABADI	599,500
654		s2/18	682	11-12-2018	PT. CIPTA ABADI	599,500
655		s2/18	683	11-12-2018	PT. CIPTA ABADI	599,500
656		s2/18	684	11-12-2018	PT. CIPTA ABADI	599,500
657		s2/18	685	11-12-2018	PT. CIPTA ABADI	599,500
658		s2/18	686	11-12-2018	PT. CIPTA ABADI	599,500
659		s2/18	687	11-12-2018	PT. CIPTA ABADI	599,500
660		s2/18	688	11-12-2018	PT. CIPTA ABADI	599,500
661		s2/18	689	11-12-2018	PT. CIPTA ABADI	599,500
662		s2/18	690	11-12-2018	PT. CIPTA ABADI	599,500
663		s2/18	691	11-12-2018	PT. CIPTA ABADI	599,500
664		s2/18	692	11-12-2018	PT. CIPTA ABADI	599,500
665		s2/18	693	11-12-2018	PT. CIPTA ABADI	599,500
666		s2/18	694	11-12-2018	PT. CIPTA ABADI	599,500
667		s2/18	695	11-12-2018	PT. CIPTA ABADI	599,500
668		s2/18	696	11-12-2018	PT. CIPTA ABADI	599,500
669		s2/18	697	11-12-2018	PT. CIPTA ABADI	599,500
670		s2/18	698	11-12-2018	PT. CIPTA ABADI	599,500
671		s2/18	699	11-12-2018	PT. CIPTA ABADI	599,500
672		s2/18	700	11-12-2018	PT. CIPTA ABADI	599,500
673		s2/18	701	11-12-2018	PT. CIPTA ABADI	599,500
674		s2/18	702	11-12-2018	PT. CIPTA ABADI	599,500
675		s2/18	703	11-12-2018	PT. CIPTA ABADI	599,500
676		s2/18	704	11-12-2018	PT. CIPTA ABADI	599,500
677		s2/18	705	11-12-2018	PT. CIPTA ABADI	599,500
678		s2/18	706	11-12-2018	PT. CIPTA ABADI	599,500
679		s2/18	707	11-12-2018	PT. CIPTA ABADI	599,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
680		s2/18	708	11-12-2018	PT. CIPTA ABADI	599,500
681		s2/18	709	11-12-2018	PT. CIPTA ABADI	599,500
682		s2/18	710	11-12-2018	PT. CIPTA ABADI	599,500
683		s2/18	711	11-12-2018	PT. CIPTA ABADI	599,500
684		s2/18	712	11-12-2018	PT. CIPTA ABADI	599,500
685		s2/18	713	11-12-2018	PT. CIPTA ABADI	599,500
686		s2/18	714	11-12-2018	PT. CIPTA ABADI	599,500
687		s2/18	715	11-12-2018	PT. CIPTA ABADI	599,500
688		s2/18	716	11-12-2018	PT. CIPTA ABADI	599,500
689		s2/18	717	11-12-2018	PT. CIPTA ABADI	599,500
690		s2/18	718	11-12-2018	PT. CIPTA ABADI	599,500
691		s2/18	719	11-12-2018	PT. CIPTA ABADI	599,500
692		s2/18	720	11-12-2018	PT. CIPTA ABADI	599,500
693		s2/18	721	11-12-2018	PT. CIPTA ABADI	599,500
694		s2/18	722	11-12-2018	PT. CIPTA ABADI	599,500
695		s2/18	723	11-12-2018	PT. CIPTA ABADI	599,500
696		s2/18	724	11-12-2018	PT. CIPTA ABADI	599,500
697		s2/18	725	11-12-2018	PT. CIPTA ABADI	599,500
698		s2/18	726	11-12-2018	PT. CIPTA ABADI	599,500
699		s2/18	727	11-12-2018	PT. CIPTA ABADI	599,500
700		s2/18	728	11-12-2018	PT. CIPTA ABADI	599,500
701		s2/18	729	11-12-2018	PT. CIPTA ABADI	599,500
702		s2/18	730	11-12-2018	PT. CIPTA ABADI	599,500
703		s2/18	731	11-12-2018	PT. CIPTA ABADI	599,500
704		s2/18	732	11-12-2018	PT. CIPTA ABADI	599,500
705		s2/18	733	11-12-2018	PT. CIPTA ABADI	599,500
706		s2/18	734	11-12-2018	PT. CIPTA ABADI	599,500
707		s2/18	735	11-12-2018	PT. CIPTA ABADI	599,500
708		s2/18	736	11-12-2018	PT. CIPTA ABADI	599,500
709		s2/18	737	11-12-2018	PT. CIPTA ABADI	599,500
710		s2/18	738	11-12-2018	PT. CIPTA ABADI	599,500
711		s2/18	739	11-12-2018	PT. CIPTA ABADI	599,500
712		s2/18	740	11-12-2018	PT. CIPTA ABADI	599,500
713		s2/18	741	11-12-2018	PT. CIPTA ABADI	599,500
714		s2/18	742	11-12-2018	PT. CIPTA ABADI	599,500
715		s2/18	743	11-12-2018	PT. CIPTA ABADI	599,500
716		s2/18	744	11-12-2018	PT. CIPTA ABADI	599,500
717		s2/18	745	11-12-2018	PT. CIPTA ABADI	599,500
718		s2/18	746	11-12-2018	PT. CIPTA ABADI	599,500
719		s2/18	747	11-12-2018	PT. CIPTA ABADI	599,500
720		s2/18	748	11-12-2018	PT. CIPTA ABADI	599,500
721		s2/18	749	11-12-2018	PT. CIPTA ABADI	599,500
722		s2/18	750	11-12-2018	PT. CIPTA ABADI	599,500
723		s2/18	751	11-12-2018	PT. CIPTA ABADI	599,500
724		s2/18	752	11-12-2018	PT. CIPTA ABADI	599,500
725		s2/18	753	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
726		s2/18	754	11-12-2018	PT. CIPTA ABADI	599,500
727		s2/18	755	11-12-2018	PT. CIPTA ABADI	599,500
728		s2/18	756	11-12-2018	PT. CIPTA ABADI	599,500
729		s2/18	757	11-12-2018	PT. CIPTA ABADI	599,500
730		s2/18	758	11-12-2018	PT. CIPTA ABADI	599,500
731		s2/18	759	11-12-2018	PT. CIPTA ABADI	599,500
732		s2/18	760	11-12-2018	PT. CIPTA ABADI	599,500
733		s2/18	761	11-12-2018	PT. CIPTA ABADI	599,500
734		s2/18	762	11-12-2018	PT. CIPTA ABADI	599,500
735		s2/18	763	11-12-2018	PT. CIPTA ABADI	599,500
736		s2/18	764	11-12-2018	PT. CIPTA ABADI	599,500
737		s2/18	765	11-12-2018	PT. CIPTA ABADI	599,500
738		s2/18	766	11-12-2018	PT. CIPTA ABADI	599,500
739		s2/18	767	11-12-2018	PT. CIPTA ABADI	599,500
740		s2/18	768	11-12-2018	PT. CIPTA ABADI	599,500
741		s2/18	769	11-12-2018	PT. CIPTA ABADI	599,500
742		s2/18	770	11-12-2018	PT. CIPTA ABADI	599,500
743		s2/18	771	11-12-2018	PT. CIPTA ABADI	599,500
744		s2/18	772	11-12-2018	PT. CIPTA ABADI	599,500
745		s2/18	773	11-12-2018	PT. CIPTA ABADI	599,500
746		s2/18	774	11-12-2018	PT. CIPTA ABADI	599,500
747		s2/18	775	11-12-2018	PT. CIPTA ABADI	599,500
748		s2/18	776	11-12-2018	PT. CIPTA ABADI	599,500
749		s2/18	777	11-12-2018	PT. CIPTA ABADI	599,500
750		s2/18	778	11-12-2018	PT. CIPTA ABADI	599,500
751		s2/18	779	11-12-2018	PT. CIPTA ABADI	599,500
752		s2/18	780	11-12-2018	PT. CIPTA ABADI	599,500
753		s2/18	781	11-12-2018	PT. CIPTA ABADI	599,500
754		s2/18	782	11-12-2018	PT. CIPTA ABADI	599,500
755		s2/18	783	11-12-2018	PT. CIPTA ABADI	599,500
756		s2/18	784	11-12-2018	PT. CIPTA ABADI	599,500
757		s2/18	785	11-12-2018	PT. CIPTA ABADI	599,500
758		s2/18	786	11-12-2018	PT. CIPTA ABADI	599,500
759		s2/18	787	11-12-2018	PT. CIPTA ABADI	599,500
760		s2/18	788	11-12-2018	PT. CIPTA ABADI	599,500
761		s2/18	789	11-12-2018	PT. CIPTA ABADI	599,500
762		s2/18	790	11-12-2018	PT. CIPTA ABADI	599,500
763		s2/18	791	11-12-2018	PT. CIPTA ABADI	599,500
764		s2/18	792	11-12-2018	PT. CIPTA ABADI	599,500
765		s2/18	793	11-12-2018	PT. CIPTA ABADI	599,500
766		s2/18	794	11-12-2018	PT. CIPTA ABADI	599,500
767		s2/18	795	11-12-2018	PT. CIPTA ABADI	599,500
768		s2/18	796	11-12-2018	PT. CIPTA ABADI	599,500
769		s2/18	797	11-12-2018	PT. CIPTA ABADI	599,500
770		s2/18	798	11-12-2018	PT. CIPTA ABADI	599,500
771		s2/18	799	11-12-2018	PT. CIPTA ABADI	599,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
772		s2/18	800	11-12-2018	PT. CIPTA ABADI	599,500
773		s2/18	801	11-12-2018	PT. CIPTA ABADI	599,500
774		s2/18	802	11-12-2018	PT. CIPTA ABADI	599,500
775		s2/18	803	11-12-2018	PT. CIPTA ABADI	599,500
776		s2/18	804	11-12-2018	PT. CIPTA ABADI	599,500
777		s2/18	805	11-12-2018	PT. CIPTA ABADI	599,500
778		s2/18	806	11-12-2018	PT. CIPTA ABADI	599,500
779		s2/18	807	11-12-2018	PT. CIPTA ABADI	599,500
780		s2/18	808	11-12-2018	PT. CIPTA ABADI	599,500
781		s2/18	809	11-12-2018	PT. CIPTA ABADI	599,500
782		s2/18	810	11-12-2018	PT. CIPTA ABADI	599,500
783		s2/18	811	11-12-2018	PT. CIPTA ABADI	599,500
784		s2/18	812	11-12-2018	PT. CIPTA ABADI	599,500
785		s2/18	813	11-12-2018	PT. CIPTA ABADI	599,500
786		s2/18	814	11-12-2018	PT. CIPTA ABADI	599,500
787		s2/18	815	11-12-2018	PT. CIPTA ABADI	599,500
788		s2/18	816	11-12-2018	PT. CIPTA ABADI	599,500
789		s2/18	817	11-12-2018	PT. CIPTA ABADI	599,500
790		s2/18	818	11-12-2018	PT. CIPTA ABADI	599,500
791		s2/18	819	11-12-2018	PT. CIPTA ABADI	599,500
792		s2/18	820	11-12-2018	PT. CIPTA ABADI	599,500
793		s2/18	821	11-12-2018	PT. CIPTA ABADI	599,500
794		s2/18	822	11-12-2018	PT. CIPTA ABADI	599,500
795		s2/18	823	11-12-2018	PT. CIPTA ABADI	599,500
796		s2/18	824	11-12-2018	PT. CIPTA ABADI	599,500
797		s2/18	825	11-12-2018	PT. CIPTA ABADI	599,500
798		s2/18	826	11-12-2018	PT. CIPTA ABADI	599,500
799		s2/18	827	11-12-2018	PT. CIPTA ABADI	599,500
800		s2/18	828	11-12-2018	PT. CIPTA ABADI	599,500
801		s2/18	829	11-12-2018	PT. CIPTA ABADI	599,500
802		s2/18	830	11-12-2018	PT. CIPTA ABADI	599,500
803		s2/18	831	11-12-2018	PT. CIPTA ABADI	599,500
804		s2/18	832	11-12-2018	PT. CIPTA ABADI	599,500
805		s2/18	833	11-12-2018	PT. CIPTA ABADI	599,500
806		s2/18	834	11-12-2018	PT. CIPTA ABADI	599,500
807		s2/18	835	11-12-2018	PT. CIPTA ABADI	599,500
808		s2/18	836	11-12-2018	PT. CIPTA ABADI	599,500
809		s2/18	837	11-12-2018	PT. CIPTA ABADI	599,500
810		s2/18	838	11-12-2018	PT. CIPTA ABADI	599,500
811		s2/18	839	11-12-2018	PT. CIPTA ABADI	599,500
812		s2/18	840	11-12-2018	PT. CIPTA ABADI	599,500
813		s2/18	841	11-12-2018	PT. CIPTA ABADI	599,500
814		s2/18	842	11-12-2018	PT. CIPTA ABADI	599,500
815		s2/18	843	11-12-2018	PT. CIPTA ABADI	599,500
816		s2/18	844	11-12-2018	PT. CIPTA ABADI	599,500
817		s2/18	845	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
818		s2/18	846	11-12-2018	PT. CIPTA ABADI	599,500
819		s2/18	847	11-12-2018	PT. CIPTA ABADI	599,500
820		s2/18	848	11-12-2018	PT. CIPTA ABADI	599,500
821		s2/18	849	11-12-2018	PT. CIPTA ABADI	599,500
822		s2/18	850	11-12-2018	PT. CIPTA ABADI	599,500
823		s2/18	851	11-12-2018	PT. CIPTA ABADI	599,500
824		s2/18	852	11-12-2018	PT. CIPTA ABADI	599,500
825		s2/18	853	11-12-2018	PT. CIPTA ABADI	599,500
826		s2/18	854	11-12-2018	PT. CIPTA ABADI	599,500
827		s2/18	855	11-12-2018	PT. CIPTA ABADI	599,500
828		s2/18	856	11-12-2018	PT. CIPTA ABADI	599,500
829		s2/18	857	11-12-2018	PT. CIPTA ABADI	599,500
830		s2/18	858	11-12-2018	PT. CIPTA ABADI	599,500
831		s2/18	859	11-12-2018	PT. CIPTA ABADI	599,500
832		s2/18	860	11-12-2018	PT. CIPTA ABADI	599,500
833		s2/18	861	11-12-2018	PT. CIPTA ABADI	599,500
834		s2/18	862	11-12-2018	PT. CIPTA ABADI	599,500
835		s2/18	863	11-12-2018	PT. CIPTA ABADI	599,500
836		s2/18	864	11-12-2018	PT. CIPTA ABADI	599,500
837		s2/18	865	11-12-2018	PT. CIPTA ABADI	599,500
838		s2/18	866	11-12-2018	PT. CIPTA ABADI	599,500
839		s2/18	867	11-12-2018	PT. CIPTA ABADI	599,500
840		s2/18	868	11-12-2018	PT. CIPTA ABADI	599,500
841		s2/18	869	11-12-2018	PT. CIPTA ABADI	599,500
842		s2/18	870	11-12-2018	PT. CIPTA ABADI	599,500
843		s2/18	871	11-12-2018	PT. CIPTA ABADI	599,500
844		s2/18	872	11-12-2018	PT. CIPTA ABADI	599,500
845		s2/18	873	11-12-2018	PT. CIPTA ABADI	599,500
846		s2/18	874	11-12-2018	PT. CIPTA ABADI	599,500
847		s2/18	875	11-12-2018	PT. CIPTA ABADI	599,500
848		s2/18	876	11-12-2018	PT. CIPTA ABADI	599,500
849		s2/18	877	11-12-2018	PT. CIPTA ABADI	599,500
850		s2/18	878	11-12-2018	PT. CIPTA ABADI	599,500
851		s2/18	879	11-12-2018	PT. CIPTA ABADI	599,500
852		s2/18	880	11-12-2018	PT. CIPTA ABADI	599,500
853		s2/18	881	11-12-2018	PT. CIPTA ABADI	599,500
854		s2/18	882	11-12-2018	PT. CIPTA ABADI	599,500
855		s2/18	883	11-12-2018	PT. CIPTA ABADI	599,500
856		s2/18	884	11-12-2018	PT. CIPTA ABADI	599,500
857		s2/18	885	11-12-2018	PT. CIPTA ABADI	599,500
858		s2/18	886	11-12-2018	PT. CIPTA ABADI	599,500
859		s2/18	887	11-12-2018	PT. CIPTA ABADI	599,500
860		s2/18	888	11-12-2018	PT. CIPTA ABADI	599,500
861		s2/18	889	11-12-2018	PT. CIPTA ABADI	599,500
862		s2/18	890	11-12-2018	PT. CIPTA ABADI	599,500
863		s2/18	891	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
864		s2/18	892	11-12-2018	PT. CIPTA ABADI	599,500
865		s2/18	893	11-12-2018	PT. CIPTA ABADI	599,500
866		s2/18	894	11-12-2018	PT. CIPTA ABADI	599,500
867		s2/18	895	11-12-2018	PT. CIPTA ABADI	599,500
868		s2/18	896	11-12-2018	PT. CIPTA ABADI	599,500
869		s2/18	897	11-12-2018	PT. CIPTA ABADI	599,500
870		s2/18	898	11-12-2018	PT. CIPTA ABADI	599,500
871		s2/18	899	11-12-2018	PT. CIPTA ABADI	599,500
872		s2/18	900	11-12-2018	PT. CIPTA ABADI	599,500
873		s2/18	901	11-12-2018	PT. CIPTA ABADI	599,500
874		s2/18	902	11-12-2018	PT. CIPTA ABADI	599,500
875		s2/18	903	11-12-2018	PT. CIPTA ABADI	599,500
876		s2/18	904	11-12-2018	PT. CIPTA ABADI	599,500
877		s2/18	905	11-12-2018	PT. CIPTA ABADI	599,500
878		s2/18	906	11-12-2018	PT. CIPTA ABADI	599,500
879		s2/18	907	11-12-2018	PT. CIPTA ABADI	599,500
880		s2/18	908	11-12-2018	PT. CIPTA ABADI	599,500
881		s2/18	909	11-12-2018	PT. CIPTA ABADI	599,500
882		s2/18	910	11-12-2018	PT. CIPTA ABADI	599,500
883		s2/18	911	11-12-2018	PT. CIPTA ABADI	599,500
884		s2/18	912	11-12-2018	PT. CIPTA ABADI	599,500
885		s2/18	913	11-12-2018	PT. CIPTA ABADI	599,500
886		s2/18	914	11-12-2018	PT. CIPTA ABADI	599,500
887		s2/18	915	11-12-2018	PT. CIPTA ABADI	599,500
888		s2/18	916	11-12-2018	PT. CIPTA ABADI	599,500
889		s2/18	917	11-12-2018	PT. CIPTA ABADI	599,500
890		s2/18	918	11-12-2018	PT. CIPTA ABADI	599,500
891		s2/18	919	11-12-2018	PT. CIPTA ABADI	599,500
892		s2/18	920	11-12-2018	PT. CIPTA ABADI	599,500
893		s2/18	921	11-12-2018	PT. CIPTA ABADI	599,500
894		s2/18	922	11-12-2018	PT. CIPTA ABADI	599,500
895		s2/18	923	11-12-2018	PT. CIPTA ABADI	599,500
896		s2/18	924	11-12-2018	PT. CIPTA ABADI	599,500
897		s2/18	925	11-12-2018	PT. CIPTA ABADI	599,500
898		s2/18	926	11-12-2018	PT. CIPTA ABADI	599,500
899		s2/18	927	11-12-2018	PT. CIPTA ABADI	599,500
900		s2/18	928	11-12-2018	PT. CIPTA ABADI	599,500
901		s2/18	929	11-12-2018	PT. CIPTA ABADI	599,500
902		s2/18	930	11-12-2018	PT. CIPTA ABADI	599,500
903		s2/18	931	11-12-2018	PT. CIPTA ABADI	599,500
904		s2/18	932	11-12-2018	PT. CIPTA ABADI	599,500
905		s2/18	933	11-12-2018	PT. CIPTA ABADI	599,500
906		s2/18	934	11-12-2018	PT. CIPTA ABADI	599,500
907		s2/18	935	11-12-2018	PT. CIPTA ABADI	599,500
908		s2/18	936	11-12-2018	PT. CIPTA ABADI	599,500
909		s2/18	937	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
910		s2/18	938	11-12-2018	PT. CIPTA ABADI	599,500
911		s2/18	939	11-12-2018	PT. CIPTA ABADI	599,500
912		s2/18	940	11-12-2018	PT. CIPTA ABADI	599,500
913		s2/18	941	11-12-2018	PT. CIPTA ABADI	599,500
914		s2/18	942	11-12-2018	PT. CIPTA ABADI	599,500
915		s2/18	943	11-12-2018	PT. CIPTA ABADI	599,500
916		s2/18	944	11-12-2018	PT. CIPTA ABADI	599,500
917		s2/18	945	11-12-2018	PT. CIPTA ABADI	599,500
918		s2/18	946	11-12-2018	PT. CIPTA ABADI	599,500
919		s2/18	947	11-12-2018	PT. CIPTA ABADI	599,500
920		s2/18	948	11-12-2018	PT. CIPTA ABADI	599,500
921		s2/18	949	11-12-2018	PT. CIPTA ABADI	599,500
922		s2/18	950	11-12-2018	PT. CIPTA ABADI	599,500
923		s2/18	951	11-12-2018	PT. CIPTA ABADI	599,500
924		s2/18	952	11-12-2018	PT. CIPTA ABADI	599,500
925		s2/18	953	11-12-2018	PT. CIPTA ABADI	599,500
926		s2/18	954	11-12-2018	PT. CIPTA ABADI	599,500
927		s2/18	955	11-12-2018	PT. CIPTA ABADI	599,500
928		s2/18	956	11-12-2018	PT. CIPTA ABADI	599,500
929		s2/18	957	11-12-2018	PT. CIPTA ABADI	599,500
930		s2/18	958	11-12-2018	PT. CIPTA ABADI	599,500
931		s2/18	959	11-12-2018	PT. CIPTA ABADI	599,500
932		s2/18	960	11-12-2018	PT. CIPTA ABADI	599,500
933		s2/18	961	11-12-2018	PT. CIPTA ABADI	599,500
934		s2/18	962	11-12-2018	PT. CIPTA ABADI	599,500
935		s2/18	963	11-12-2018	PT. CIPTA ABADI	599,500
936		s2/18	964	11-12-2018	PT. CIPTA ABADI	599,500
937		s2/18	965	11-12-2018	PT. CIPTA ABADI	599,500
938		s2/18	966	11-12-2018	PT. CIPTA ABADI	599,500
939		s2/18	967	11-12-2018	PT. CIPTA ABADI	599,500
940		s2/18	968	11-12-2018	PT. CIPTA ABADI	599,500
941		s2/18	969	11-12-2018	PT. CIPTA ABADI	599,500
942		s2/18	970	11-12-2018	PT. CIPTA ABADI	599,500
943		s2/18	971	11-12-2018	PT. CIPTA ABADI	599,500
944		s2/18	972	11-12-2018	PT. CIPTA ABADI	599,500
945		s2/18	973	11-12-2018	PT. CIPTA ABADI	599,500
946		s2/18	974	11-12-2018	PT. CIPTA ABADI	599,500
947		s2/18	975	11-12-2018	PT. CIPTA ABADI	599,500
948		s2/18	976	11-12-2018	PT. CIPTA ABADI	599,500
949		s2/18	977	11-12-2018	PT. CIPTA ABADI	599,500
950		s2/18	978	11-12-2018	PT. CIPTA ABADI	599,500
951		s2/18	979	11-12-2018	PT. CIPTA ABADI	599,500
952		s2/18	980	11-12-2018	PT. CIPTA ABADI	599,500
953		s2/18	981	11-12-2018	PT. CIPTA ABADI	599,500
954		s2/18	982	11-12-2018	PT. CIPTA ABADI	599,500
955		s2/18	983	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
956		s2/18	984	11-12-2018	PT. CIPTA ABADI	599,500
957		s2/18	985	11-12-2018	PT. CIPTA ABADI	599,500
958		s2/18	986	11-12-2018	PT. CIPTA ABADI	599,500
959		s2/18	987	11-12-2018	PT. CIPTA ABADI	599,500
960		s2/18	988	11-12-2018	PT. CIPTA ABADI	599,500
961		s2/18	989	11-12-2018	PT. CIPTA ABADI	599,500
962		s2/18	990	11-12-2018	PT. CIPTA ABADI	599,500
963		s2/18	991	11-12-2018	PT. CIPTA ABADI	599,500
964		s2/18	992	11-12-2018	PT. CIPTA ABADI	599,500
965		s2/18	993	11-12-2018	PT. CIPTA ABADI	599,500
966		s2/18	994	11-12-2018	PT. CIPTA ABADI	599,500
967		s2/18	995	11-12-2018	PT. CIPTA ABADI	599,500
968		s2/18	996	11-12-2018	PT. CIPTA ABADI	599,500
969		s2/18	997	11-12-2018	PT. CIPTA ABADI	599,500
970		s2/18	998	11-12-2018	PT. CIPTA ABADI	599,500
971		s2/18	999	11-12-2018	PT. CIPTA ABADI	599,500
972		s2/18	1,000	11-12-2018	PT. CIPTA ABADI	599,500
973		s2/18	1,001	11-12-2018	PT. CIPTA ABADI	599,500
974		s2/18	1,002	11-12-2018	PT. CIPTA ABADI	599,500
975		s2/18	1,003	11-12-2018	PT. CIPTA ABADI	599,500
976		s2/18	1,004	11-12-2018	PT. CIPTA ABADI	599,500
977		s2/18	1,005	11-12-2018	PT. CIPTA ABADI	599,500
978		s2/18	1,006	11-12-2018	PT. CIPTA ABADI	599,500
979		s2/18	1,007	11-12-2018	PT. CIPTA ABADI	599,500
980		s2/18	1,008	11-12-2018	PT. CIPTA ABADI	599,500
981		s2/18	1,009	11-12-2018	PT. CIPTA ABADI	599,500
982		s2/18	1,010	11-12-2018	PT. CIPTA ABADI	599,500
983		s2/18	1,011	11-12-2018	PT. CIPTA ABADI	599,500
984		s2/18	1,012	11-12-2018	PT. CIPTA ABADI	599,500
985		s2/18	1,013	11-12-2018	PT. CIPTA ABADI	599,500
986		s2/18	1,014	11-12-2018	PT. CIPTA ABADI	599,500
987		s2/18	1,015	11-12-2018	PT. CIPTA ABADI	599,500
988		s2/18	1,016	11-12-2018	PT. CIPTA ABADI	599,500
989		s2/18	1,017	11-12-2018	PT. CIPTA ABADI	599,500
990		s2/18	1,018	11-12-2018	PT. CIPTA ABADI	599,500
991		s2/18	1,019	11-12-2018	PT. CIPTA ABADI	599,500
992		s2/18	1,020	11-12-2018	PT. CIPTA ABADI	599,500
993		s2/18	1,021	11-12-2018	PT. CIPTA ABADI	599,500
994		s2/18	1,022	11-12-2018	PT. CIPTA ABADI	599,500
995		s2/18	1,023	11-12-2018	PT. CIPTA ABADI	599,500
996		s2/18	1,024	11-12-2018	PT. CIPTA ABADI	599,500
997		s2/18	1,025	11-12-2018	PT. CIPTA ABADI	599,500
998		s2/18	1,026	11-12-2018	PT. CIPTA ABADI	599,500
999		s2/18	1,027	11-12-2018	PT. CIPTA ABADI	599,500
1000		s2/18	1,028	11-12-2018	PT. CIPTA ABADI	599,500
1001		s2/18	1,029	11-12-2018	PT. CIPTA ABADI	599,500

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1002		s2/18	1,030	11-12-2018	PT. CIPTA ABADI	599,500
1003		s2/18	1,031	11-12-2018	PT. CIPTA ABADI	599,500
1004		s2/18	1,032	11-12-2018	PT. CIPTA ABADI	599,500
1005		s2/18	1,033	11-12-2018	PT. CIPTA ABADI	599,500
1006		s2/18	1,034	11-12-2018	PT. CIPTA ABADI	599,500
1007		s2/18	1,035	11-12-2018	PT. CIPTA ABADI	599,500
1008		s2/18	1,036	11-12-2018	PT. CIPTA ABADI	599,500
1009		s2/18	1,037	11-12-2018	PT. CIPTA ABADI	599,500
1010		s2/18	1,038	11-12-2018	PT. CIPTA ABADI	599,500
1011		s2/18	1,039	11-12-2018	PT. CIPTA ABADI	599,500
1012		s2/18	1,040	11-12-2018	PT. CIPTA ABADI	599,500
1013		s2/18	1,041	11-12-2018	PT. CIPTA ABADI	599,500
1014		s2/18	1,042	11-12-2018	PT. CIPTA ABADI	599,500
1015		s2/18	1,043	11-12-2018	PT. CIPTA ABADI	599,500
1016		s2/18	1,044	11-12-2018	PT. CIPTA ABADI	599,500
1017		s2/18	1,045	11-12-2018	PT. CIPTA ABADI	599,500
1018		s2/18	1,046	11-12-2018	PT. CIPTA ABADI	599,500
1019		s2/18	1,047	11-12-2018	PT. CIPTA ABADI	599,500
1020		s2/18	1,048	11-12-2018	PT. CIPTA ABADI	599,500
1021		s2/18	1,049	11-12-2018	PT. CIPTA ABADI	599,500
1022		s2/18	1,050	11-12-2018	PT. CIPTA ABADI	599,500
1023		s2/18	1,051	11-12-2018	PT. CIPTA ABADI	599,500
1024		s2/18	1,052	11-12-2018	PT. CIPTA ABADI	599,500
1025		s2/18	1,053	11-12-2018	PT. CIPTA ABADI	599,500
1026		s2/18	1,054	11-12-2018	PT. CIPTA ABADI	599,500
1027		s2/18	1,055	11-12-2018	PT. CIPTA ABADI	599,500
1028		s2/18	1,056	11-12-2018	PT. CIPTA ABADI	599,500
1029		s2/18	1,057	11-12-2018	PT. CIPTA ABADI	599,500
1030		s2/18	1,058	11-12-2018	PT. CIPTA ABADI	599,500
1031		s2/18	1,059	11-12-2018	PT. CIPTA ABADI	599,500
1032		s2/18	1,060	11-12-2018	PT. CIPTA ABADI	599,500
1033		s2/18	1,061	11-12-2018	PT. CIPTA ABADI	599,500
1034		s2/18	1,062	11-12-2018	PT. CIPTA ABADI	599,500
1035		s2/18	1,063	11-12-2018	PT. CIPTA ABADI	599,500
1036		s2/18	1,064	11-12-2018	PT. CIPTA ABADI	599,500
1037		s2/18	1,065	11-12-2018	PT. CIPTA ABADI	599,500
1038		s2/18	1,066	11-12-2018	PT. CIPTA ABADI	599,500
1039		s2/18	1,067	11-12-2018	PT. CIPTA ABADI	599,500
1040		s2/18	1,068	11-12-2018	PT. CIPTA ABADI	599,500
1041		s2/18	1,069	11-12-2018	PT. CIPTA ABADI	599,500
1042		s2/18	1,070	11-12-2018	PT. CIPTA ABADI	599,500
1043		s2/18	1,071	11-12-2018	PT. CIPTA ABADI	599,500
1044		s2/18	1,072	11-12-2018	PT. CIPTA ABADI	599,500
1045		s2/18	1,073	11-12-2018	PT. CIPTA ABADI	599,500
1046		s2/18	1,074	11-12-2018	PT. CIPTA ABADI	599,500
1047		s2/18	1,075	11-12-2018	PT. CIPTA ABADI	599,500

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UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1048		s2/18	1,076	11-12-2018	PT. CIPTA ABADI	599,500
1049		s2/18	1,077	11-12-2018	PT. CIPTA ABADI	599,500
1050		s2/18	1,078	11-12-2018	PT. CIPTA ABADI	599,500
1051		s2/18	1,079	11-12-2018	PT. CIPTA ABADI	599,500
1052		s2/18	1,080	11-12-2018	PT. CIPTA ABADI	599,500
1053		s2/18	1,081	11-12-2018	PT. CIPTA ABADI	599,500
1054		s2/18	1,082	11-12-2018	PT. CIPTA ABADI	599,500
1055		s2/18	1,083	11-12-2018	PT. CIPTA ABADI	599,500
1056		s2/18	1,084	11-12-2018	PT. CIPTA ABADI	599,500
1057		s2/18	1,085	11-12-2018	PT. CIPTA ABADI	599,500
1058		s2/18	1,086	11-12-2018	PT. CIPTA ABADI	599,500
1059		s2/18	1,087	11-12-2018	PT. CIPTA ABADI	599,500
1060		s2/18	1,088	11-12-2018	PT. CIPTA ABADI	599,500
1061		s2/18	1,089	11-12-2018	PT. CIPTA ABADI	599,500
1062		s2/18	1,090	11-12-2018	PT. CIPTA ABADI	599,500
1063		s2/18	1,091	11-12-2018	PT. CIPTA ABADI	599,500
1064		s2/18	1,092	11-12-2018	PT. CIPTA ABADI	599,500
1065		s2/18	1,093	11-12-2018	PT. CIPTA ABADI	599,500
1066		s2/18	1,094	11-12-2018	PT. CIPTA ABADI	599,500
1067		s2/18	1,095	11-12-2018	PT. CIPTA ABADI	599,500
1068		s2/18	1,096	11-12-2018	PT. CIPTA ABADI	599,500
1069		s2/18	1,097	11-12-2018	PT. CIPTA ABADI	599,500
1070		s2/18	1,098	11-12-2018	PT. CIPTA ABADI	599,500
1071		s2/18	1,099	11-12-2018	PT. CIPTA ABADI	85,745,000
1072		s2/18	1,100	11-12-2018	PT. CIPTA ABADI	85,745,000
1073		s2/18	1,101	11-12-2018	PT. CIPTA ABADI	85,745,000
1074		s2/18	1,102	11-12-2018	PT. CIPTA ABADI	85,745,000
1075		s2/18	1,103	11-12-2018	PT. CIPTA ABADI	102,740,000
1076		s2/18	1,104	11-12-2018	PT. CIPTA ABADI	102,740,000
1077		s2/18	1,105	11-12-2018	PT. CIPTA ABADI	102,740,000
1078		s2/18	1,106	11-12-2018	PT. CIPTA ABADI	102,740,000
1079			1,107	20-08-2018	PT. BIRAWA PUTRA	37,584,474
1080		s.50/18	1,108	18-12-2018	PT Mega Sarana Satelit	1,636,800,000
1081	Drakontas	s16/18	1,109	11-12-2018	PT. MEGA SARANA	946,000,000
1082	cisco	s29/18	1,110	28-09-2018	PT. GARUDA PASIFIK	862,345,000
1083	SOPHOS UTM LICENSING FULL GUARD	gateway 13.20 LISENCE SECURITY FULL GUARD	1,111	18-06-2020	PT.INTI CIPTA	488,400,000
1084	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,112	18-06-2020	PT.INTI CIPTA	9,295,000
1085	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,113	18-06-2020	PT.INTI CIPTA	9,295,000
1086	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,114	18-06-2020	PT.INTI CIPTA	9,295,000
1087	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,115	18-06-2020	PT.INTI CIPTA	9,295,000
1088	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,116	18-06-2020	PT.INTI CIPTA	9,295,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1089	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,117	18-06-2020	PT.INTI CIPTA	9,295,000
1090	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,118	18-06-2020	PT.INTI CIPTA	9,295,000
1091	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,119	18-06-2020	PT.INTI CIPTA	9,295,000
1092	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,120	18-06-2020	PT.INTI CIPTA	9,295,000
1093	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,121	18-06-2020	PT.INTI CIPTA	9,295,000
1094	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,122	18-06-2020	PT.INTI CIPTA	9,295,000
1095	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,123	18-06-2020	PT.INTI CIPTA	9,295,000
1096	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,124	18-06-2020	PT.INTI CIPTA	9,295,000
1097	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,125	18-06-2020	PT.INTI CIPTA	9,295,000
1098	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,126	18-06-2020	PT.INTI CIPTA	9,295,000
1099	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,127	18-06-2020	PT.INTI CIPTA	9,295,000
1100	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,128	18-06-2020	PT.INTI CIPTA	9,295,000
1101	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,129	18-06-2020	PT.INTI CIPTA	9,295,000
1102	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,130	18-06-2020	PT.INTI CIPTA	9,295,000
1103	CISCO lisensi	gateway 13/20 SECURE NIRKABEL ADDITIONAL AP	1,131	18-06-2020	PT.INTI CIPTA	9,295,000
1104	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,132	17-07-2020	PT INTICOMP	7,700,000
1105	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,133	17-07-2020	PT INTICOMP	7,700,000
1106	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,134	17-07-2020	PT INTICOMP	7,700,000
1107	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,135	17-07-2020	PT INTICOMP	7,700,000
1108	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,136	17-07-2020	PT INTICOMP	7,700,000
1109	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,137	17-07-2020	PT INTICOMP	7,700,000
1110	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,138	17-07-2020	PT INTICOMP	7,700,000
1111	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,139	17-07-2020	PT INTICOMP	7,700,000
1112	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,140	17-07-2020	PT INTICOMP	7,700,000
1113	CISCO LISENCE	s11/20 opt.jaringan CALL MANAGER LISENCE	1,141	17-07-2020	PT INTICOMP	7,700,000
1114	RPS Apasa	Field Operation TCS S.14/16	1,142	14-12-2016	PT. INTERNASIONAL	1,049,950,000
1115	RPS Apasa	Field Operation TCS S.14/16	1,143	14-12-2016	PT. INTERNASIONAL	1,049,950,000

DAFTAR BMN SAMPAI DENGAN TAHUN 2021

UAKPB : 107.01.0199.414370.000.KP KANTOR PUSAT BASARNAS

No.	Kode Barang / Merk Barang	Nama Barang / Keterangan	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
1116			1,144	26-08-2016	75	104,291,000
	8010101007 (Hasil Kajian/Penelitian)					
1	Buku Kajian		1	13-12-2011		953,975,000
2	Buku Kajian		2	13-12-2011		67,200,000
3	Buku Kajian		3	13-12-2011		60,000,000
4	Buku Kajian		4	13-12-2011		184,000,000
5	Buku Kajian		5	13-12-2011		852,170,000
6	Buku Kajian		6	13-12-2011		671,794,750
	8010101999 (Aset Tak Berwujud Lainnya)					
1	-		1	13-10-2015	PT KARYA SOLUSINDO	1,022,169,775
2		Pembuatan Sistem informasi umum tiga puluh enam (3	2	13-10-2015	PT KARYA SOLUSINDO	59,400,000
3	Custom	SI Single Sign On (SSO) S.16/17	3	24-11-2017	PT. CIPTA ABADI	920,969,775
4	Custom	SI PMOS Mobile Web S.16/17	4	24-11-2017	PT. CIPTA ABADI	1,072,617,975
5	Custom		5	24-11-2017	PT. CIPTA ABADI	1,428,344,775
6	Custom	SI Aset Tanah S.16/17	6	24-11-2017	PT. CIPTA ABADI	920,969,775
7	Custom	s12/20 sistem managemen infomasi	7	24-11-2017	PT. CIPTA ABADI	2,718,919,775
8	Custom	SI Potensi Operasi S.16/17	8	24-11-2017	PT. CIPTA ABADI	920,969,775
9	Custom	SI Reg Online Beacon S.16/17	9	24-11-2017	PT. CIPTA ABADI	920,969,775
10	Custom	SI Pergudangan S.16/17	10	24-11-2017	PT. CIPTA ABADI	1,072,617,975
11	Custom	SI Logistik Pusdatin S.16/17	11	24-11-2017	PT. CIPTA ABADI	920,969,775
12	Custom	Aplikasi WEB SAR C S.70/17	12	27-12-2017	PT. NUSANTARA	6,716,600,000
13	custom	Aplikasi Mobile SAR C S.70/17	13	27-12-2017	PT. NUSANTARA	2,227,500,000
14	custom	s12/20 sistem managemen infomasi	14	11-12-2018	PT. CIPTA ABADI	2,790,425,000
15	custom	s2/18	15	11-12-2018	PT. CIPTA ABADI	845,625,000
16	custom	s2/18	16	11-12-2018	PT. CIPTA ABADI	3,647,050,000
17	custom	s2/18	17	11-12-2018	PT. CIPTA ABADI	1,165,450,000
18	custom	s2/18	18	11-12-2018	PT. CIPTA ABADI	507,375,000
19		s26/18	19	20-08-2018	PT. BIRAWA PUTRA	824,433,500
20	custom	Pengembangan Sistem Informasi Eksekutif s21/19	22	03-12-2019	PT. CIPTA ABADI	1,901,460,000
21	custom	Pengembangan Sistem Informasi Eksekutif s21/19	23	03-12-2019	PT. CIPTA ABADI	1,845,910,000
22	custom	s12/20 aplikasi managemen i	24	14-10-2020	PT. CIPTA ABADI	891,550,000
23	custom	s12/20 sist mang.iformasi	25	14-10-2020	PT. CIPTA ABADI	1,212,750,000

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

Tanggal : 08-06-2022
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Kode Lap. : LBSGSSKT

NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	**TANAH**		3,344	12,834,287,000	2,085	7,991,569,000	2,085	7,991,569,000	3,344	12,834,287,000
2.01.01.02.009	Tanah Bangunan Terminal Udara	M2	3,344	12,834,287,000	2,085	7,991,569,000	2,085	7,991,569,000	3,344	12,834,287,000
132111	**PERALATAN DAN MESIN**		31,006	3,522,396,520,668	2,491	1,091,241,011,958	649	1,048,029,846,610	32,848	3,565,607,686,016
3.01.01.01.005	Aircraft Towing Tractor	Unit	3	4,755,300,000	0	0	0	0	3	4,755,300,000
3.01.01.03.001	Crawler Excavator + Attachment	Unit	1	11,536,800,000	0	0	0	0	1	11,536,800,000
3.01.01.05.003	Dump Truck	Unit	1	1,034,000,000	0	0	0	0	1	1,034,000,000
3.01.01.10.002	Truck Mounted Crane	Unit	1	547,305,000	0	0	0	0	1	547,305,000
3.01.01.10.005	Forklift	Unit	1	478,500,000	0	0	0	0	1	478,500,000
3.01.01.10.007	Crawler Crane	Unit	1	356,793,595	0	0	0	0	1	356,793,595
3.01.01.10.010	Travelt Container Stacker	Unit	2	79,200,000	0	0	0	0	2	79,200,000
3.01.01.10.015	Hand Palet Truck	Unit	41	78,100,000	0	0	0	0	41	78,100,000
3.01.01.10.999	Alat Pengangkat Lainnya		1	25,616,085	0	0	0	0	1	25,616,085
3.01.01.11.004	Water Treatment (Mesin Proses)	Unit	2	3,581,512,000	0	0	0	0	2	3,581,512,000
3.01.02.02.001	Floating Excavator + Attachment	Unit	5	8,802,986,000	0	0	0	0	5	8,802,986,000
3.01.03.01.002	Alat Penarik Jaring	Unit	2	218,240,000	0	0	0	0	2	218,240,000
3.01.03.02.001	Elevator /Lift	Unit	6	13,781,218,264	0	0	0	0	6	13,781,218,264
3.01.03.02.005	Gandola	Unit	3	541,200,000	0	0	0	0	3	541,200,000
3.01.03.03.002	Portable Compressor	Unit	5	557,920,000	0	0	0	0	5	557,920,000
3.01.03.03.004	Air Compresor	Unit	8	1,277,163,250	0	0	0	0	8	1,277,163,250
3.01.03.03.999	Compressor Lainnya		7	2,776,565,000	2	211,187,124	0	0	9	2,987,752,124
3.01.03.04.002	Portable Generating Set	Unit	12	1,155,832,264	0	0	0	0	12	1,155,832,264
3.01.03.04.003	Stationary Generating Set	Unit	2	655,600,000	0	0	0	0	2	655,600,000
3.01.03.04.999	Electric Generating Set Lainnya		1	4,440,700,000	0	0	0	0	1	4,440,700,000
3.01.03.05.005	Sumersible Pump	Unit	1	16,750,000	0	0	0	0	1	16,750,000

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.01.03.05.006	Pompa Tangan	Unit	2	129,327,000	0	0	0	0	2	129,327,000
3.01.03.05.007	Pompa Angin	Unit	32	34,023,000	0	0	0	0	32	34,023,000
3.01.03.05.012	Water Purification	Unit	2	6,834,596,010	0	0	0	0	2	6,834,596,010
3.01.03.05.999	Pompa Lainnya		3	347,601,000	0	0	0	0	3	347,601,000
3.01.03.10.001	Ground Power Unit	Unit	15	28,655,432,850	0	0	0	0	15	28,655,432,850
3.01.03.10.003	Air Start Unit/Air Pressure Unit	Unit	3	22,000,000	0	0	0	0	3	22,000,000
3.01.03.10.005	A/C Towing Car	Unit	1	2,437,985,000	0	0	0	0	1	2,437,985,000
3.01.03.10.010	Hydraulic Test Stand	Unit	7	9,004,265,600	0	0	0	0	7	9,004,265,600
3.01.03.10.015	Ground Control INT	Unit	2	1,760,000,000	0	0	0	0	2	1,760,000,000
3.01.03.10.999	Alat Bantu Penerbangan Lainnya		19	632,335,000	0	0	0	0	19	632,335,000
3.01.03.12.006	Blade Shovel (Sekop Pemadam)	Unit	4	3,740,000	0	0	0	0	4	3,740,000
3.01.03.12.008	Veld Bed (Peralatan Kebakaran Hutan)	Unit	30	50,556,000	0	0	0	0	30	50,556,000
3.01.03.12.010	Full Body Harness	Unit	136	5,627,116,000	7	75,691,000	0	0	143	5,702,807,000
3.01.03.12.011	Sit Harness	Unit	16	109,736,000	0	0	0	0	16	109,736,000
3.01.03.12.012	Figure	Unit	16	14,960,000	0	0	0	0	16	14,960,000
3.01.03.12.013	Ascender	Unit	86	28,096,596,000	7	20,293,900	0	0	93	28,116,889,900
3.01.03.12.015	Perlengkapan Rescue	Unit	3	37,730,000	0	0	0	0	3	37,730,000
3.01.03.12.024	Pulaski Axe (Kapak Dua Fungsi)	Unit	4	29,700,000	0	0	0	0	4	29,700,000
3.01.03.13.001	Tanks (Tabung Selam)	Unit	145	611,550,500	15	128,820,480	0	0	160	740,370,980
3.01.03.13.002	Sepatu Karang	Unit	2	1,210,000	0	0	0	0	2	1,210,000
3.01.03.13.003	Knives (Pisau Selam)	Unit	181	318,725,000	15	14,518,695	0	0	196	333,243,695
3.01.03.13.004	Dive Lights (Senter Selam)	Unit	8	5,060,000	15	37,333,815	0	0	23	42,393,815
3.01.03.13.006	Bouyancy Compensator Device (BCD)	Unit	163	2,198,438,000	15	169,604,835	0	0	178	2,368,042,835
3.01.03.13.007	Belt (Sabuk Pemberat)	Unit	74	109,894,400	15	22,588,830	0	0	89	132,483,230

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.01.03.13.008	Weight (Pemberat)	Unit	4	223,036,000	0	0	0	0	4	223,036,000
3.01.03.13.009	Diving Gloves (Sarung Tangan Selam)	Unit	79	63,734,000	15	12,180,630	0	0	94	75,914,630
3.01.03.13.012	Tas Selam	Buah	35	38,500,000	30	69,048,690	0	0	65	107,548,690
3.01.03.13.013	Baju Selam	Buah	41	205,040,000	0	0	0	0	41	205,040,000
3.01.03.13.999	Peralatan Selam Lainnya		82	945,447,800	1	14,888,268,600	0	0	83	15,833,716,400
3.01.03.14.001	Tali Kamantel Static	Unit	56	984,826,700	3	13,867,700	0	0	59	998,694,400
3.01.03.14.002	Tali Kamantel Dinamic	Unit	1	16,500,000	0	0	0	0	1	16,500,000
3.01.03.14.004	Seat Harness	Unit	70	350,790,000	0	0	0	0	70	350,790,000
3.01.03.14.005	Prusik	Unit	0	0	1	4,598,000	0	0	1	4,598,000
3.01.03.14.007	Pulley	Unit	86	129,789,000	3	8,316,000	0	0	89	138,105,000
3.01.03.14.008	Descender Figure og Eight	Unit	74	33,096,800	1	588,500	0	0	75	33,685,300
3.01.03.14.009	Carabiner Non Screw	Unit	16	25,960,000	12	13,068,000	0	0	28	39,028,000
3.01.03.14.010	Webbing	Unit	40	41,432,600	1	5,225,000	0	0	41	46,657,600
3.01.03.14.011	Tandu Lipat	Unit	1	6,600,000	0	0	0	0	1	6,600,000
3.01.03.14.999	Peralatan SAR Mountenering Lainnya		205	528,349,800	28	8,580,313,320	0	0	233	9,108,663,120
3.02.01.01.001	Sedan	Unit	6	3,402,800,000	0	0	0	0	6	3,402,800,000
3.02.01.01.002	Jeep	Unit	3	1,086,465,000	0	0	1	578,580,000	2	507,885,000
3.02.01.01.003	Station Wagon	Unit	38	12,107,287,933	0	0	0	0	38	12,107,287,933
3.02.01.02.002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	3	1,948,650,000	0	0	0	0	3	1,948,650,000
3.02.01.02.003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	2	703,770,000	0	0	0	0	2	703,770,000
3.02.01.02.999	Kendaraan Bermotor Penumpang Lainnya		1	924,628,100	0	0	0	0	1	924,628,100
3.02.01.03.001	Truck + Attachment	Unit	1	2,571,249,000	0	0	0	0	1	2,571,249,000
3.02.01.03.002	Pick Up	Unit	2	291,200,000	0	0	0	0	2	291,200,000
3.02.01.03.005	Truck Ponton dengan Trailler	Unit	5	4,107,556,200	0	0	0	0	5	4,107,556,200

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

Tanggal : 08-06-2022
Halaman : 4
Kode Lap. : LBSGSSKT

NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.02.01.03.999	Kendaraan Bermotor Angkutan Barang Lainnya		3	7,170,900,000	0	0	0	0	3	7,170,900,000
3.02.01.04.001	Sepeda Motor	Unit	31	845,126,200	0	0	0	0	31	845,126,200
3.02.01.05.001	Mobil Ambulance	Unit	1	701,818,182	0	0	0	0	1	701,818,182
3.02.01.05.023	Mobil Tangki Bahan Bakar	Unit	2	13,530,000,000	0	0	0	0	2	13,530,000,000
3.02.01.05.060	Rescue Car	Unit	17	9,028,625,000	0	0	0	0	17	9,028,625,000
3.02.01.05.061	Rapid Deployment Land SAR	Unit	16	5,934,662,750	0	0	0	0	16	5,934,662,750
3.02.01.05.062	Rescue Truck	Unit	8	11,637,890,000	0	0	0	0	8	11,637,890,000
3.02.01.05.999	Kendaraan Bermotor Khusus Lainnya		23	103,703,515,300	0	0	1	1,309,000,000	22	102,394,515,300
3.02.01.07.006	Trolly Car/Lori	Unit	11	413,470,220	0	0	0	0	11	413,470,220
3.02.02.01.004	Lori Dorong	Unit	10	371,740,490	0	0	0	0	10	371,740,490
3.02.02.01.005	Trailer	Unit	4	586,850,000	0	0	1	132,000,000	3	454,850,000
3.02.03.01.006	Truck Air	Unit	1	382,250,000	0	0	0	0	1	382,250,000
3.02.03.02.001	Speed Boat / Motor Tempel	Unit	6	22,159,021,940	2	84,685,568,000	8	106,844,589,940	0	0
3.02.03.03.004	Out Boat Motor	Unit	39	1,431,601,000	50	4,608,087,000	12	336,600,000	77	5,703,088,000
3.02.03.03.010	Kapal Patroli Pantai	Unit	0	0	9	623,079,420,800	9	623,079,420,800	0	0
3.02.03.03.021	Perahu Motor Tempel	Unit	0	0	20	396,000,000	12	237,600,000	8	158,400,000
3.02.03.03.025	Hover Craft	Unit	2	10,945,000,000	0	0	1	5,472,500,000	1	5,472,500,000
3.02.03.03.040	Rigid Inflatable Boat (RIB) Kelas I	Unit	0	0	12	53,816,394,000	12	53,816,394,000	0	0
3.02.03.03.041	Rigid Inflatable Boat (RIB) Kelas II	Unit	0	0	8	30,869,174,000	8	30,869,174,000	0	0
3.02.03.04.011	Kapal Bantu Umum	Unit	0	0	1	2,334,750,000	1	2,334,750,000	0	0
3.02.04.03.002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	Unit	38	6,072,131,400	39	74,402,545,000	34	72,709,070,000	43	7,765,606,400
3.02.05.01.005	Kapal Terbang Sayap Putar Mesin Turbo	Unit	4	34,226,120,740	0	0	0	0	4	34,226,120,740
3.02.05.01.012	Helycopter	Unit	6	1,270,932,453,516	0	0	0	0	6	1,270,932,453,516
3.02.05.01.016	Pesawat tak berawak	Unit	2	73,911,100,000	0	0	0	0	2	73,911,100,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.03.01.01.005	Mesin Bor	Buah	7	240,726,068	0	0	0	0	7	240,726,068
3.03.01.01.007	Mesin Gerinda	Buah	10	48,779,500	0	0	0	0	10	48,779,500
3.03.01.01.018	Mesin Kompresor	Buah	4	67,100,000	0	0	0	0	4	67,100,000
3.03.01.01.029	Mesin Pemotong Plat	Buah	21	5,247,258,500	0	0	0	0	21	5,247,258,500
3.03.01.01.031	Mesin Pembengkok Logam	Buah	1	343,145,000	0	0	0	0	1	343,145,000
3.03.01.01.039	Mesin Serut	Buah	1	3,685,000	0	0	0	0	1	3,685,000
3.03.01.02.008	Mesin Gergaji Besi	Buah	5	170,712,000	0	0	1	42,625,000	4	128,087,000
3.03.01.03.001	Battery Charge	Buah	129	3,949,829,620	77	115,845,400	13	36,561,800	193	4,029,113,220
3.03.01.03.004	Solder Listrik	Buah	5	4,647,500	0	0	0	0	5	4,647,500
3.03.01.03.030	Circular Saw	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3.03.01.04.006	Mesin Balancer	Buah	4	14,839,000,000	0	0	0	0	4	14,839,000,000
3.03.01.05.002	Hoist	Buah	4	7,562,109,640	1	11,865,561,500	0	0	5	19,427,671,140
3.03.01.05.003	Winch/LIR	Buah	2	8,876,056,750	0	0	0	0	2	8,876,056,750
3.03.01.06.001	Mesin Gergaji	Buah	18	771,763,000	0	0	0	0	18	771,763,000
3.03.01.06.011	Gergaji Chain Saw	Buah	20	1,744,160,000	0	0	0	0	20	1,744,160,000
3.03.02.04.006	Floor Crane	Buah	1	149,434,000	0	0	0	0	1	149,434,000
3.03.02.05.001	Tool Kit Set	Buah	42	6,115,491,392	1	907,500	0	0	43	6,116,398,892
3.03.02.05.002	Tool Kit Box	Buah	31	2,176,960,440	1	1,485,000	1	4,867,500	31	2,173,577,940
3.03.02.05.003	Tool Cabinet Set	Buah	7	796,015,000	0	0	0	0	7	796,015,000
3.03.02.05.008	Engine Stand	Buah	3	3,327,775,000	0	0	0	0	3	3,327,775,000
3.03.02.05.009	Kunci Moment	Buah	5	56,897,500	0	0	0	0	5	56,897,500
3.03.02.05.019	Toolkit Perbengkelan	Buah	23	13,948,737,000	0	0	0	0	23	13,948,737,000
3.03.02.05.020	Toolkit Perpipaan	Buah	400	11,000,000	0	0	0	0	400	11,000,000
3.03.02.05.024	Tool Electrical Set	Buah	5	14,740,000	0	0	0	0	5	14,740,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.03.02.06.006	Kunci Khusus Alat Angkut Apung	Buah	2	1,301,300,000	0	0	0	0	2	1,301,300,000
3.03.02.06.009	Kunci Khusus Alat Besar Udara	Buah	1	395,491,800	0	0	0	0	1	395,491,800
3.03.02.06.999	Perkakas Khusus (Special Tools) Lainnya		90	1,390,235,000	0	0	0	0	90	1,390,235,000
3.03.02.07.001	Gergaji	Buah	4	374,000	0	0	0	0	4	374,000
3.03.02.07.008	Palu	Buah	14	5,071,000	0	0	0	0	14	5,071,000
3.03.02.08.013	Kunci Pas	Buah	5	28,047,250	0	0	0	0	5	28,047,250
3.03.02.08.016	Drei Kembang (Obeng)	Buah	10	2,403,500	0	0	0	0	10	2,403,500
3.03.02.10.001	Pisau Kulit	Buah	48	179,520,000	0	0	0	0	48	179,520,000
3.03.02.12.006	Palu Besar	Buah	14	1,273,580,000	0	0	0	0	14	1,273,580,000
3.03.02.12.018	Mesin Blower Listrik / Mekanik	Buah	2	8,195,000	0	0	0	0	2	8,195,000
3.03.02.99.999	Alat Bengkel Tak Bermesin Lainnya		5	3,481,500	0	0	0	0	5	3,481,500
3.03.03.01.002	Audio Signal Source	Buah	41	101,475,000	0	0	0	0	41	101,475,000
3.03.03.01.016	Multitester & Accessorie	Buah	5	20,034,300	0	0	0	0	5	20,034,300
3.03.03.01.047	Sound Detector	Buah	3	1,311,434,520	0	0	0	0	3	1,311,434,520
3.03.03.01.072	Global Positioning System	Buah	257	4,535,949,100	0	0	2	194,150,000	255	4,341,799,100
3.03.03.01.116	Senter Bawah Air	Buah	4	15,708,000	0	0	0	0	4	15,708,000
3.03.03.01.134	Antenna Selector	Buah	1	1,080,452,065	0	0	0	0	1	1,080,452,065
3.03.03.06.001	Oscilloscope Main Frame	Buah	1	79,530,000	0	0	0	0	1	79,530,000
3.03.03.07.024	Coaxial ATT	Buah	250	101,750,000	0	0	0	0	250	101,750,000
3.03.03.15.026	Injection Pump Tester	Buah	8	171,600,000	0	0	0	0	8	171,600,000
3.03.03.16.003	Communication Receiver Set	Buah	1	1,085,370,000	0	0	0	0	1	1,085,370,000
3.03.03.17.023	Weather Radar (Alat Pengukur Keadaan Alam)	Buah	4	3,725,870,500	0	0	0	0	4	3,725,870,500
3.03.03.17.051	Barometer (Alat Pengukur Keadaan Alam)	Buah	12	64,680,000	0	0	0	0	12	64,680,000
3.03.03.17.052	Altimeter (Alat Pengukur Keadaan Alam)	Buah	35	115,500,000	0	0	0	0	35	115,500,000

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Tanggal : 08-06-2022
Halaman : 7
Kode Lap. : LBSGSSKT

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.03.03.17.148	Mobile Automatic Weather Station (MAWS)	Buah	4	3,686,100,000	0	0	0	0	4	3,686,100,000
3.03.03.17.160	Humidity Meter	Buah	14	4,359,091,000	0	0	0	0	14	4,359,091,000
3.03.03.17.999	Alat Pengukur Keadaan Alam Lainnya		2	3,483,700,000	0	0	0	0	2	3,483,700,000
3.03.03.18.999	Alat Pengukur Penglihatan Lainnya		8	5,417,346,000	0	0	0	0	8	5,417,346,000
3.04.01.01.004	Linggis	Buah	4	34,100,000	0	0	0	0	4	34,100,000
3.04.01.02.005	Penyemprot Otomatis (Automatic Sprayer)	Buah	5	40,370,000	0	0	0	0	5	40,370,000
3.04.01.04.003	Rak-Rak Penyimpan	Buah	29	1,051,314,090	0	0	0	0	29	1,051,314,090
3.04.01.04.004	Lemari Penyimpan	Buah	57	1,918,334,880	0	0	0	0	57	1,918,334,880
3.04.01.06.014	ULV Cabinet	Buah	1	6,710,000	0	0	0	0	1	6,710,000
3.04.01.06.020	Ragum /Catok	Buah	5	10,450,000	0	0	0	0	5	10,450,000
3.04.01.08.013	Jaring Angkat Lainnya	Buah	9	298,779,500	0	0	0	0	9	298,779,500
3.05.01.01.001	Mesin Ketik Manual Portable (11-13 Inci)	Buah	2	2,970,000	0	0	0	0	2	2,970,000
3.05.01.03.009	Mesin Fotocopy Electronic	Buah	17	840,239,500	0	0	0	0	17	840,239,500
3.05.01.04.001	Lemari Besi/Metal	Buah	26	175,797,774	0	0	0	0	26	175,797,774
3.05.01.04.002	Lemari Kayu	Buah	141	912,486,426	0	0	28	154,077,186	113	758,409,240
3.05.01.04.003	Rak Besi	Buah	49	764,871,490	26	399,600,000	0	0	75	1,164,471,490
3.05.01.04.004	Rak Kayu	Buah	72	331,610,771	0	0	24	139,085,306	48	192,525,465
3.05.01.04.005	Filing Cabinet Besi	Buah	82	255,462,710	8	47,740,000	0	0	90	303,202,710
3.05.01.04.006	Filing Cabinet Kayu	Buah	1	20,762,500	0	0	0	0	1	20,762,500
3.05.01.04.007	Brandkas	Buah	6	47,187,757	0	0	0	0	6	47,187,757
3.05.01.04.012	Compact Rolling	Buah	11	616,704,000	0	0	0	0	11	616,704,000
3.05.01.04.013	Buffet	Buah	3	11,955,900	0	0	0	0	3	11,955,900
3.05.01.04.015	Locker	Buah	154	433,620,000	0	0	0	0	154	433,620,000
3.05.01.04.018	Kontainer	Buah	0	0	4	9,671,170,000	4	9,671,170,000	0	0

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.05.01.04.020	Lemari Display	Buah	5	32,043,000	0	0	0	0	5	32,043,000
3.05.01.04.021	Water Proof Box	Buah	6	256,080,000	0	0	0	0	6	256,080,000
3.05.01.04.022	Folding Container Box	Buah	11	17,435,000	0	0	0	0	11	17,435,000
3.05.01.04.023	Box Truck	Buah	7	102,739,998	1	6,600,000	0	0	8	109,339,998
3.05.01.04.026	Koper/Tas	buah	0	0	2	9,196,000	0	0	2	9,196,000
3.05.01.05.001	Tabung Pemadam Api	Buah	6	10,180,500	0	0	0	0	6	10,180,500
3.05.01.05.002	Hydrant	Buah	7	983,737,800	0	0	0	0	7	983,737,800
3.05.01.05.004	Fire Alarm	Buah	1	782,870,000	0	0	0	0	1	782,870,000
3.05.01.05.007	CCTV - Camera Control Television System	Buah	118	2,091,143,120	0	0	0	0	118	2,091,143,120
3.05.01.05.008	Papan Visual/Papan Nama	Buah	36	1,230,104,315	19	107,030,000	0	0	55	1,337,134,315
3.05.01.05.010	White Board	Buah	52	328,185,108	2	3,520,000	0	0	54	331,705,108
3.05.01.05.014	Peta	Buah	12	978,015,375	0	0	0	0	12	978,015,375
3.05.01.05.015	Alat Penghancur Kertas	Buah	3	27,060,000	0	0	0	0	3	27,060,000
3.05.01.05.027	Alat Pencetak Label	Buah	1	48,675,000	0	0	0	0	1	48,675,000
3.05.01.05.031	Panel Pameran	Buah	19	7,637,152,600	3	6,072,262,650	3	6,072,262,650	19	7,637,152,600
3.05.01.05.037	White Board Electronic	Buah	2	115,780,627	0	0	0	0	2	115,780,627
3.05.01.05.039	Display	Buah	51	12,196,228,880	9	4,415,439,450	3	2,830,599,200	57	13,781,069,130
3.05.01.05.044	Mesin Laminating	Buah	1	1,980,000	0	0	0	0	1	1,980,000
3.05.01.05.045	Penangkal Petir	Buah	5	633,880,500	0	0	0	0	5	633,880,500
3.05.01.05.048	LCD Projector/Infocus	Buah	56	1,368,730,893	6	195,360,000	1	29,865,000	61	1,534,225,893
3.05.01.05.050	Binding Machine	Buah	7	336,160,000	0	0	0	0	7	336,160,000
3.05.01.05.053	Acces Control System	Buah	9	1,884,210,363	0	0	0	0	9	1,884,210,363
3.05.01.05.055	Monitor Panel With Mimic Board	Buah	1	127,567,247	0	0	0	0	1	127,567,247
3.05.01.05.057	Pintu Elektrik (yang Memakai Akses)	Buah	19	1,104,491,232	0	0	0	0	19	1,104,491,232

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.05.01.05.058	Focusing Screen/Layar LCD Projector	Buah	21	223,260,400	0	0	0	0	21	223,260,400
3.05.01.05.060	Proyector Spider Bracket	Buah	8	82,172,200	0	0	0	0	8	82,172,200
3.05.01.05.073	Alat Sidik Jari	Buah	13	213,652,950	0	0	0	0	13	213,652,950
3.05.01.05.078	Mesin Packing/ Starpping Machine	Buah	4	119,900,000	0	0	0	0	4	119,900,000
3.05.02.01.001	Meja Kerja Besi/Metal	Buah	15	46,960,288	2	3,520,000	0	0	17	50,480,288
3.05.02.01.002	Meja Kerja Kayu	Buah	347	2,495,960,705	0	0	67	399,975,564	280	2,095,985,141
3.05.02.01.003	Kursi Besi/Metal	Buah	1,617	3,074,519,250	0	0	65	126,282,000	1,552	2,948,237,250
3.05.02.01.004	Kursi Kayu	Buah	161	525,610,030	0	0	0	0	161	525,610,030
3.05.02.01.005	Sice	Buah	85	1,375,640,305	0	0	19	412,064,120	66	963,576,185
3.05.02.01.008	Meja Rapat	Buah	86	841,615,680	0	0	22	300,005,000	64	541,610,680
3.05.02.01.009	Meja Komputer	Buah	3	6,270,000	0	0	0	0	3	6,270,000
3.05.02.01.010	Tempat Tidur Besi	Buah	991	1,662,353,650	100	220,000,000	0	0	1,091	1,882,353,650
3.05.02.01.011	Tempat Tidur Kayu	Buah	13	149,687,540	0	0	0	0	13	149,687,540
3.05.02.01.014	Meja Resepsionis	Buah	19	180,495,150	0	0	0	0	19	180,495,150
3.05.02.01.016	Kasur/Spring Bed	Buah	115	255,090,000	0	0	0	0	115	255,090,000
3.05.02.01.019	Meja Makan Kayu	Buah	34	200,630,633	0	0	0	0	34	200,630,633
3.05.02.01.021	Pot Bunga	Buah	11	59,921,118	0	0	0	0	11	59,921,118
3.05.02.01.022	Partisi	Buah	1	37,400,000	0	0	0	0	1	37,400,000
3.05.02.01.027	Cubikal	Buah	55	331,879,900	0	0	0	0	55	331,879,900
3.05.02.01.028	Workstation	Buah	34	2,777,301,545	0	0	13	1,133,625,635	21	1,643,675,910
3.05.02.01.029	Backdrop TV/Wardrobe	set	6	103,075,500	0	0	0	0	6	103,075,500
3.05.02.01.999	Meubelair Lainnya		9	86,729,500	1	1,254,480,900	0	0	10	1,341,210,400
3.05.02.02.001	Jam Mekanis	Buah	51	975,700,000	0	0	0	0	51	975,700,000
3.05.02.02.003	Jam Elektronik	Buah	24	104,416,400	0	0	0	0	24	104,416,400

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Tanggal : 08-06-2022
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.05.02.02.004	Control Clock	Buah	1	743,233,700	0	0	0	0	1	743,233,700
3.05.02.03.001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	17,435,000	0	0	0	0	3	17,435,000
3.05.02.03.002	Mesin Pel/Poles	Buah	9	143,924,000	0	0	0	0	9	143,924,000
3.05.02.03.004	Mesin Cuci	Buah	3	14,256,000	0	0	0	0	3	14,256,000
3.05.02.03.005	Air Cleaner	Buah	2	32,450,000	0	0	0	0	2	32,450,000
3.05.02.03.999	Alat Pembersih Lainnya		110	47,335,200	0	0	0	0	110	47,335,200
3.05.02.04.001	Lemari Es	Buah	6	39,450,458	0	0	0	0	6	39,450,458
3.05.02.04.002	A.C. Sentral	Buah	3	7,099,148,100	0	0	0	0	3	7,099,148,100
3.05.02.04.004	A.C. Split	Buah	117	1,557,875,138	2	15,950,000	2	15,950,000	117	1,557,875,138
3.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	Buah	13	1,778,075,750	0	0	0	0	13	1,778,075,750
3.05.02.04.006	Kipas Angin	Buah	11	36,358,740	1	2,070,200	0	0	12	38,428,940
3.05.02.04.007	Exhause Fan	Buah	26	31,176,772	0	0	0	0	26	31,176,772
3.05.02.04.999	Alat Pendingin Lainnya		6	1,112,650,000	0	0	0	0	6	1,112,650,000
3.05.02.05.001	Kompor Listrik (Alat Dapur)	Buah	2	6,240,300	0	0	0	0	2	6,240,300
3.05.02.05.002	Kompor Gas (Alat Dapur)	Buah	1	1,323,300	0	0	0	0	1	1,323,300
3.05.02.05.008	Kitchen Set	Buah	6	219,533,699	0	0	0	0	6	219,533,699
3.05.02.05.019	Mixer	Buah	3	288,750,000	0	0	0	0	3	288,750,000
3.05.02.05.999	Alat Dapur Lainnya		2	6,627,170	0	0	0	0	2	6,627,170
3.05.02.06.002	Televisi	Buah	36	480,610,774	0	0	0	0	36	480,610,774
3.05.02.06.004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	3	9,447,900	0	0	0	0	3	9,447,900
3.05.02.06.005	Amplifier	Buah	2	22,750,000	0	0	0	0	2	22,750,000
3.05.02.06.006	Equalizer	Buah	4	53,478,038	0	0	0	0	4	53,478,038
3.05.02.06.007	Loudspeaker	Buah	75	763,559,575	0	0	0	0	75	763,559,575
3.05.02.06.008	Sound System	Buah	34	742,270,662	1	3,025,000	0	0	35	745,295,662

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.05.02.06.009	Compact Disc Player (Alat Rumah Tangga)	Buah	4	32,703,990	0	0	0	0	4	32,703,990
3.05.02.06.012	Wireless	Buah	4	29,565,000	0	0	0	0	4	29,565,000
3.05.02.06.013	Megaphone	Buah	15	42,167,116	1	572,000	0	0	16	42,739,116
3.05.02.06.014	Microphone	Buah	17	111,166,143	0	0	0	0	17	111,166,143
3.05.02.06.015	Microphone Table Stand	Buah	28	180,620,000	0	0	0	0	28	180,620,000
3.05.02.06.017	Unit Power Supply	Buah	64	2,184,007,000	0	0	0	0	64	2,184,007,000
3.05.02.06.020	Camera Video	Buah	16	943,946,629	12	258,978,000	0	0	28	1,202,924,629
3.05.02.06.026	Lambang Garuda Pancasila	Buah	0	0	19	91,960,000	0	0	19	91,960,000
3.05.02.06.030	Tiang Bendera	Buah	14	54,010,000	0	0	0	0	14	54,010,000
3.05.02.06.033	Water Filter	Buah	22	71,874,000	0	0	0	0	22	71,874,000
3.05.02.06.034	Tangga Aluminium	Buah	8	21,534,920	0	0	0	0	8	21,534,920
3.05.02.06.036	Dispenser	Buah	8	30,162,110	0	0	0	0	8	30,162,110
3.05.02.06.037	Mimbar/Podium	Buah	4	117,829,596	0	0	0	0	4	117,829,596
3.05.02.06.042	Lambang Instansi	Buah	2	13,640,000	0	0	0	0	2	13,640,000
3.05.02.06.046	Handy Cam	Buah	11	188,184,700	0	0	0	0	11	188,184,700
3.05.02.06.052	Manequin (Boneka)	Buah	8	78,463,000	4	292,996,000	0	0	12	371,459,000
3.05.02.06.057	Vertikal Blind	Buah	4	193,352,500	0	0	0	0	4	193,352,500
3.05.02.06.058	Gordyin/Kray	Buah	8	23,271,600	0	0	0	0	8	23,271,600
3.05.02.06.059	Kabel Roll	Buah	17	11,291,500	0	0	0	0	17	11,291,500
3.05.02.06.061	Keset Kaki	Buah	2	99,000	0	0	0	0	2	99,000
3.05.02.06.068	DVD Player	Buah	1	19,678,575	0	0	0	0	1	19,678,575
3.05.02.06.069	Lampu Belajar	Buah	20	17,930,000	0	0	0	0	20	17,930,000
3.05.02.06.071	Kabel	Buah	158	299,805,000	0	0	0	0	158	299,805,000
3.05.02.06.072	Lampu	Buah	89	8,327,814,728	7	12,589,280	2	2,475,000	94	8,337,929,008

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.05.02.06.078	Bingkai Foto	Buah	6	18,645,000	0	0	0	0	6	18,645,000
3.05.02.06.080	Bracket Standing Peralatan	Buah	18	201,505,700	0	0	0	0	18	201,505,700
3.05.02.06.081	Tangki Air	Buah	4	1,105,489,000	0	0	0	0	4	1,105,489,000
3.05.02.06.999	Alat Rumah Tangga Lainnya (Home Use)		15	26,486,680	0	0	0	0	15	26,486,680
3.06.01.01.001	Audio Mixing Console	Buah	1	39,930,000	0	0	0	0	1	39,930,000
3.06.01.01.002	Audio Mixing Portable	Buah	1	7,095,000	0	0	0	0	1	7,095,000
3.06.01.01.007	Audio Video Selector (Peralatan Studio Audio)	Buah	1	8,734,000	0	0	0	0	1	8,734,000
3.06.01.01.016	Compact Disc Player (Peralatan Studio Audio)	Buah	2	20,250,000	0	0	0	0	2	20,250,000
3.06.01.01.019	Multitrack Recorder	Buah	3	3,835,046,160	0	0	0	0	3	3,835,046,160
3.06.01.01.025	Audio Visual	Buah	2	193,751,757	0	0	0	0	2	193,751,757
3.06.01.01.036	Microphone/Wireless MIC	Buah	17	158,553,590	6	97,350,000	0	0	23	255,903,590
3.06.01.01.037	Microphone/Boom Stand	Buah	1	1,760,000	0	0	0	0	1	1,760,000
3.06.01.01.038	Microphone Connector Box	Buah	10	310,200,000	0	0	0	0	10	310,200,000
3.06.01.01.041	Professional Sound System	Buah	2	665,500,000	0	0	0	0	2	665,500,000
3.06.01.01.048	Uninterruptible Power Supply (UPS)	Buah	106	5,934,351,384	6	252,214,600	1	52,349,000	111	6,134,216,984
3.06.01.01.056	Battery Charger (Peralatan Studio Audio)	Buah	23	828,764,200	0	0	0	0	23	828,764,200
3.06.01.01.060	Power Amplifier	Buah	14	209,798,875	0	0	0	0	14	209,798,875
3.06.01.01.068	Encoder/Decoder	Buah	23	4,025,003,620	0	0	0	0	23	4,025,003,620
3.06.01.01.071	Receiver VHF/FM	Buah	189	4,526,540,480	0	0	10	224,757,500	179	4,301,782,980
3.06.01.01.074	Compact Disc Recorder	Buah	1	411,358,750	0	0	0	0	1	411,358,750
3.06.01.01.077	Blitzzer	Buah	1	1,764,000	0	0	0	0	1	1,764,000
3.06.01.01.079	Microphone Cable	Buah	1	40,040,000	0	0	0	0	1	40,040,000
3.06.01.01.081	Celling Mount Bracket	Buah	8	82,738,700	0	0	0	0	8	82,738,700
3.06.01.01.085	Cable	Buah	29	2,175,906,161	0	0	0	0	29	2,175,906,161

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Tanggal : 08-06-2022
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Kode Lap. : LBSGSSKT

NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.01.01.088	Voice Recorder	Buah	4	20,592,000	0	0	0	0	4	20,592,000
3.06.01.01.999	Peralatan Studio Audio Lainnya		1	7,458,067	0	0	0	0	1	7,458,067
3.06.01.02.003	Camera Electronic	Buah	19	462,563,200	0	0	0	0	19	462,563,200
3.06.01.02.011	Video Distribution Amplifier	Buah	2	5,060,000	0	0	0	0	2	5,060,000
3.06.01.02.012	Video Monitor	Buah	50	1,824,232,598	0	0	0	0	50	1,824,232,598
3.06.01.02.013	Video Tape Recorder Portable	Buah	25	4,597,755,250	0	0	0	0	25	4,597,755,250
3.06.01.02.016	Video Switcher	Buah	3	895,400,000	0	0	0	0	3	895,400,000
3.06.01.02.024	Video Processor	Buah	6	2,291,361,600	0	0	0	0	6	2,291,361,600
3.06.01.02.026	Video Patch Panel	Buah	1	67,430,000	0	0	0	0	1	67,430,000
3.06.01.02.028	Video Processing Amplifier	Buah	1	13,662,000	0	0	0	0	1	13,662,000
3.06.01.02.041	Remote Control Unit	Buah	4	4,881,433,334	0	0	0	0	4	4,881,433,334
3.06.01.02.042	Rak Peralatan	Buah	30	2,434,318,038	0	0	0	0	30	2,434,318,038
3.06.01.02.045	Tripod Camera	Buah	11	37,367,000	2	5,937,800	0	0	13	43,304,800
3.06.01.02.047	Chiller [non-aktif, menjadi 3050204015]	Buah	7	6,832,455,000	0	0	0	0	7	6,832,455,000
3.06.01.02.053	DC Converter	Buah	4	55,066,000	0	0	0	0	4	55,066,000
3.06.01.02.055	Lighting Stand Tripod	Buah	11	235,694,800	0	0	0	0	11	235,694,800
3.06.01.02.057	Slide Projector	Buah	5	100,403,000	0	0	0	0	5	100,403,000
3.06.01.02.058	Command Desk	Buah	6	16,484,416,670	0	0	0	0	6	16,484,416,670
3.06.01.02.061	Lensa Kamera	Buah	14	260,426,100	4	151,797,800	0	0	18	412,223,900
3.06.01.02.070	Camera View Finder	Buah	4	41,974,350,000	0	0	0	0	4	41,974,350,000
3.06.01.02.077	Horizontal Motorized Film Rewinder	Buah	1	12,980,000	0	0	0	0	1	12,980,000
3.06.01.02.093	Temperatur Control C/W	Buah	1	747,450,000	0	0	0	0	1	747,450,000
3.06.01.02.099	Automatic Emergency Light	Buah	42	488,374,560	0	0	0	0	42	488,374,560
3.06.01.02.107	Layar Film/Projector	Buah	4	34,463,000	0	0	0	0	4	34,463,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.01.02.112	Push Button Control Panel	Buah	2	37,400,000	0	0	0	0	2	37,400,000
3.06.01.02.118	Head Set	Buah	58	378,482,060	0	0	0	0	58	378,482,060
3.06.01.02.127	Camera Under Water	Buah	15	17,469,507,000	50	412,500,000	0	0	65	17,882,007,000
3.06.01.02.128	Camera Digital	Buah	42	1,514,053,200	2	84,920,000	0	0	44	1,598,973,200
3.06.01.02.129	Tas Kamera	Buah	18	58,803,800	0	0	0	0	18	58,803,800
3.06.01.02.130	Lampu Blitz Kamera	Buah	7	38,175,500	0	0	0	0	7	38,175,500
3.06.01.02.131	Lensa Filter	Buah	2	6,545,000	8	5,984,000	0	0	10	12,529,000
3.06.01.02.132	Video Conference	Buah	3	3,054,437,772	0	0	0	0	3	3,054,437,772
3.06.01.02.135	LCD Monitor	Buah	121	11,627,377,680	1	21,362,000	0	0	122	11,648,739,680
3.06.01.02.145	Connectors	Buah	100	375,701,700	15	9,333,450	0	0	115	385,035,150
3.06.01.02.152	RF Cable	Buah	31	2,869,179,000	0	0	0	0	31	2,869,179,000
3.06.01.02.158	Monopod	Buah	1	6,435,000	2	7,502,000	0	0	3	13,937,000
3.06.01.02.164	Video Splitter	Buah	14	7,700,000	0	0	0	0	14	7,700,000
3.06.01.02.167	Drone	Buah	0	0	3	101,475,000	0	0	3	101,475,000
3.06.01.03.001	Meja Gambar	Buah	1	18,563,215	0	0	0	0	1	18,563,215
3.06.01.03.004	Alat Tulis Gambar	Buah	151	80,025,000	0	0	0	0	151	80,025,000
3.06.01.03.005	Busur Gambar	Buah	32	7,040,000	0	0	0	0	32	7,040,000
3.06.01.03.006	Jangka Gambar	Buah	30	13,200,000	0	0	0	0	30	13,200,000
3.06.01.03.999	Peralatan Studio Gambar Lainnya		32	13,200,000	0	0	0	0	32	13,200,000
3.06.01.04.021	Camera Vertical	Buah	4	2,252,800,000	0	0	0	0	4	2,252,800,000
3.06.01.04.045	Mesin Barcode	Buah	10	644,930,000	0	0	0	0	10	644,930,000
3.06.01.04.052	Mesin Pembuat ID Card	Buah	2	66,982,000	0	0	0	0	2	66,982,000
3.06.01.05.027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	5	1,291,714,600	0	0	0	0	5	1,291,714,600
3.06.01.05.035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur	Buah	24	50,061,750	0	0	0	0	24	50,061,750

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
	Tanah)									
3.06.01.05.038	GPS Receiver	Buah	31	2,000,251,000	0	0	0	0	31	2,000,251,000
3.06.01.05.039	Ground Paretrating Radar	Buah	1	57,477,000	0	0	0	0	1	57,477,000
3.06.01.99.999	Alat Studio Lainnya		18	17,655,000	0	0	0	0	18	17,655,000
3.06.02.01.001	Telephone (PABX)	Buah	5	983,805,900	0	0	0	0	5	983,805,900
3.06.02.01.003	Pesawat Telephone	Buah	261	228,717,500	0	0	0	0	261	228,717,500
3.06.02.01.004	Telephone Mobile	Buah	76	1,616,423,700	0	0	0	0	76	1,616,423,700
3.06.02.01.006	Handy Talky (HT)	Buah	195	4,195,714,360	0	0	10	155,760,000	185	4,039,954,360
3.06.02.01.010	Facsimile	Buah	6	22,566,500	0	0	0	0	6	22,566,500
3.06.02.01.017	Telepon Satelit	Buah	22	771,959,298	3	18,480,000	3	87,582,000	22	702,857,298
3.06.02.01.020	Telepon Digital	Buah	2	27,060,000	0	0	0	0	2	27,060,000
3.06.02.01.021	Telepon Analog	Buah	6	5,610,000	0	0	0	0	6	5,610,000
3.06.02.01.999	Alat Komunikasi Telephone Lainnya		69	5,042,903,103	0	0	0	0	69	5,042,903,103
3.06.02.02.003	Unit Tranceiver Ssb Stationery	Buah	7	4,833,269,100	0	0	0	0	7	4,833,269,100
3.06.02.02.999	Alat Komunikasi Radio Ssb Lainnya		1	1,471,668,000	0	0	0	0	1	1,471,668,000
3.06.02.03.001	Unit Tranceiver HF Portable	Buah	8	1,023,927,588	0	0	0	0	8	1,023,927,588
3.06.02.03.003	Unit Tranceiver HF Stationery	Buah	0	0	7	49,848,022,000	7	49,848,022,000	0	0
3.06.02.03.999	Alat Komunikasi Radio HF/FM Lainnya		10	1,785,292,907	0	0	0	0	10	1,785,292,907
3.06.02.04.001	Unit Tranceiver VHF Portable	Buah	37	4,439,472,701	0	0	3	142,791,000	34	4,296,681,701
3.06.02.04.002	Unit Tranceiver VHF Transportable	Buah	68	8,541,887,200	0	0	1	4,400,000	67	8,537,487,200
3.06.02.04.003	Unit Tranceiver VHF Stationary	Buah	9	1,976,833,600	0	0	0	0	9	1,976,833,600
3.06.02.04.999	Alat Komunikasi Radio VHF Lainnya		25	10,194,975,410	0	0	1	155,842,500	24	10,039,132,910
3.06.02.05.001	Unit Tranceiver UHF Portable	Buah	30	947,001,000	0	0	0	0	30	947,001,000
3.06.02.05.003	Unit Tranceiver UHF Stationary	Buah	5	1,770,917,500	0	0	0	0	5	1,770,917,500

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.02.05.999	Alat Komunikasi Radio UHF Lainnya		9	47,188,083	0	0	0	0	9	47,188,083
3.06.02.06.002	Wireless Amplifier	Buah	4	44,660,000	0	0	0	0	4	44,660,000
3.06.02.06.003	Slide Projector (Lapangan)	Buah	1	43,208,000	0	0	0	0	1	43,208,000
3.06.02.07.016	Server Encription	Buah	1	723,965,000	0	0	0	0	1	723,965,000
3.06.02.08.005	Alat DF Radio VHF	Buah	1	370,661,350	0	0	0	0	1	370,661,350
3.06.02.08.011	Visatelit	Buah	4	21,854,800,000	0	0	0	0	4	21,854,800,000
3.06.02.08.013	Safe Light Filter	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3.06.02.08.020	Radio Link	Buah	1	516,232,497	0	0	0	0	1	516,232,497
3.06.02.08.042	Alat Surveillance	Buah	1	67,650,000	0	0	0	0	1	67,650,000
3.06.02.08.999	Alat Komunikasi Khusus Lainnya		89	47,131,579,044	0	0	8	198,775,500	81	46,932,803,544
3.06.02.09.002	Site Base stataion Multi Site System	Buah	1	784,648,700	0	0	0	0	1	784,648,700
3.06.02.09.003	Controll Center	Buah	3	4,994,000,000	0	0	0	0	3	4,994,000,000
3.06.02.09.005	Network Monitoring System	Buah	5	1,872,852,667	0	0	0	0	5	1,872,852,667
3.06.02.09.006	Switching Matrix and Server	Buah	2	188,037,740	0	0	0	0	2	188,037,740
3.06.02.09.007	Digital Recording System	Buah	1	1,417,900,000	0	0	0	0	1	1,417,900,000
3.06.02.09.009	Mobile Unit	Buah	2	62,700,000	0	0	0	0	2	62,700,000
3.06.02.09.010	Mobile Gateway	Buah	24	4,238,450,264	0	0	0	0	24	4,238,450,264
3.06.02.09.012	Repeater RX/TX	Buah	26	17,413,838,750	0	0	1	924,569,250	25	16,489,269,500
3.06.02.09.013	Repeater Multiband Combiner 4 in 4out	Buah	7	5,958,035,600	0	0	0	0	7	5,958,035,600
3.06.02.09.999	Alat Komunikasi Digital Dan Konvensional Lainnya		1	831,479,000	0	0	0	0	1	831,479,000
3.06.02.10.002	VSAT System for Remote Terminal	Buah	3	18,166,258,000	0	0	0	0	3	18,166,258,000
3.06.02.10.999	Alat Komunikasi Satelit Lainnya		16	10,265,864,750	8	20,930,420,000	7	19,434,710,000	17	11,761,574,750
3.06.02.99.999	Alat Komunikasi Lainnya		102	19,439,764,000	1	4,956,490,600	0	0	103	24,396,254,600
3.06.03.03.003	Unit Pemancar VHF/FM Stationary	Buah	1	374,143,000	0	0	0	0	1	374,143,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.03.07.001	Antene HF/SW Portable	Buah	3	7,682,788	0	0	0	0	3	7,682,788
3.06.03.07.003	Antene HF/SW Stationary	Buah	22	6,264,653,676	0	0	0	0	22	6,264,653,676
3.06.03.08.001	Antene VHF/FM Portable	Buah	7	1,746,870,076	0	0	0	0	7	1,746,870,076
3.06.03.08.003	Antene VHF/FM Stationary	Buah	4	55,326,376	0	0	0	0	4	55,326,376
3.06.03.08.999	Peralatan Antena VHF/FM Lainnya		3	761,820,000	0	0	0	0	3	761,820,000
3.06.03.09.002	Antene UHF Transportable	Buah	3	310,860,300	0	0	0	0	3	310,860,300
3.06.03.10.004	Antena All Band	Buah	16	11,603,900,000	0	0	0	0	16	11,603,900,000
3.06.03.20.001	Self Supporting Tower	Buah	1	244,750,000	0	0	0	0	1	244,750,000
3.06.03.20.003	Mast Tower	Buah	2	538,560,550	0	0	0	0	2	538,560,550
3.06.03.20.004	Concrete Tower	Buah	2	9,075,000	0	0	0	0	2	9,075,000
3.06.03.20.005	Tiang Antena Hidrolik Portable	unit	1	450,241,660	0	0	0	0	1	450,241,660
3.06.03.21.003	Antenna Tuning Unit	Buah	1	374,000,000	0	0	0	0	1	374,000,000
3.06.03.22.001	Dehumidifier (Humidity Control)	Buah	2	59,620,000	0	0	0	0	2	59,620,000
3.06.03.22.999	Humidity Control Lainnya		5	2,053,117,000	0	0	0	0	5	2,053,117,000
3.06.03.23.010	Expander Amplifier	Buah	2	151,800,000	0	0	0	0	2	151,800,000
3.06.03.23.019	Power Distribution Board	Buah	5	77,000,000	0	0	0	0	5	77,000,000
3.06.03.23.021	All Band Receiver	Buah	3	635,300,000	0	0	0	0	3	635,300,000
3.06.03.23.999	Program Input Equipment Lainnya		31	670,168,400	0	0	0	0	31	670,168,400
3.06.03.24.001	Antene Penerima VHF	Buah	9	23,265,000	0	0	0	0	9	23,265,000
3.06.03.28.006	Peralatan Penerima SHF	Buah	1	1,095,600,000	0	0	0	0	1	1,095,600,000
3.06.03.31.004	Rs Ssb Tranciever	Buah	2	228,800,000	0	0	0	0	2	228,800,000
3.06.03.33.001	Unit Transceiver VHF Transportable	Buah	23	2,036,356,850	0	0	0	0	23	2,036,356,850
3.06.03.33.002	Unit Transceiver VHF Portable	Buah	20	915,403,500	0	0	15	493,432,500	5	421,971,000
3.06.03.33.003	Unit Transceiver VHF Stationary	Buah	8	881,892,000	0	0	0	0	8	881,892,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.03.34.001	Unit Transceiver UHF Transportable	Buah	3	226,943,200	0	0	0	0	3	226,943,200
3.06.03.34.007	Remote Terminal Unit	Buah	2	4,832,960,000	0	0	0	0	2	4,832,960,000
3.06.03.34.011	Message Repeater	Buah	12	990,990,000	0	0	0	0	12	990,990,000
3.06.03.34.015	Voltage Regulator	Buah	2	1,699,302,000	0	0	0	0	2	1,699,302,000
3.06.03.34.016	Gyro Compass	Buah	2	1,444,995,200	0	0	0	0	2	1,444,995,200
3.06.03.34.022	Radio Direction Finder	Buah	14	15,849,550,200	12	27,152,445,000	11	25,909,450,000	15	17,092,545,200
3.06.03.34.024	Tele Controller	Buah	1	47,850,000	0	0	0	0	1	47,850,000
3.06.03.34.025	Local Terminal	Buah	2	4,675,605,000	0	0	0	0	2	4,675,605,000
3.06.03.38.001	Unit Antena Transceiver HF Transportable	Buah	18	103,950,000	0	0	0	0	18	103,950,000
3.06.03.40.002	Unit Antena Transceiver VHF Portable	Buah	1	9,073,075	0	0	0	0	1	9,073,075
3.06.03.40.003	Unit Antena Transceiver VHF Stationary	Buah	3	66,825,000	0	0	0	0	3	66,825,000
3.06.03.40.999	Peralatan Antena Pemancar dan Penerima VHF Lainnya		72	3,496,350,000	0	0	0	0	72	3,496,350,000
3.06.03.42.999	Peralatan Antena Pemancar dan Penerima SHF Lainnya		2	12,375,000,000	0	0	0	0	2	12,375,000,000
3.06.03.46.003	Carring Case	Buah	18	395,950,500	7	18,370,000	0	0	25	414,320,500
3.06.03.46.004	Hand Set	Buah	1	914,278,750	0	0	0	0	1	914,278,750
3.06.03.47.002	Genset	Buah	1	60,500,000	0	0	0	0	1	60,500,000
3.06.03.47.004	Charger	Buah	70	3,325,620,010	2	2,860,000	0	0	72	3,328,480,010
3.06.04.03.003	BEACON	Buah	34	1,910,546,000	0	0	0	0	34	1,910,546,000
3.06.04.04.999	Radar Lainnya		22	22,955,109,485	0	0	0	0	22	22,955,109,485
3.06.04.05.001	Message Switching Center (MSC)	Buah	16	1,368,806,816	0	0	16	1,368,806,816	0	0
3.06.04.05.002	Automatic Message Switching Center (AMSC)	Buah	1	6,301,859,567	0	0	0	0	1	6,301,859,567
3.06.04.05.009	Radio Console	Buah	7	3,295,966,703	0	0	0	0	7	3,295,966,703
3.06.04.05.999	Alat Pengatur Telekomunikasi Lainnya		22	1,261,769,214	0	0	6	54,788,124	16	1,206,981,090

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.04.06.999	Peralatan Komunikasi Untuk Dokumentasi Lainnya		10	903,418,903	0	0	0	0	10	903,418,903
3.06.04.99.999	Peralatan Komunikasi Navigasi Lainnya		2	2,816,000,000	0	0	0	0	2	2,816,000,000
3.07.01.01.001	Sterilisator	Buah	1	2,145,000	0	0	0	0	1	2,145,000
3.07.01.01.002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	1	1,672,000	0	0	0	0	1	1,672,000
3.07.01.01.003	Diagnostik Set	Buah	6	10,560,000	0	0	0	0	6	10,560,000
3.07.01.01.004	Stetoscope (Alat Kedokteran Umum)	Buah	4	6,952,000	0	0	0	0	4	6,952,000
3.07.01.01.005	Tensimeter	Buah	7	24,838,000	0	0	0	0	7	24,838,000
3.07.01.01.009	Timbangan Badan (Alat Kedokteran Umum)	Buah	3	12,100,000	0	0	0	0	3	12,100,000
3.07.01.01.022	Lemari Steriil	Buah	1	185,000,000	0	0	0	0	1	185,000,000
3.07.01.01.023	Air Viva	Buah	1	132,000	0	0	0	0	1	132,000
3.07.01.01.025	Ambubag	Buah	1	4,400,000	0	0	0	0	1	4,400,000
3.07.01.01.026	Tabung 02	Buah	37	158,015,000	0	0	0	0	37	158,015,000
3.07.01.01.029	Automatic Chart Proyektor	Buah	1	12,100,000	0	0	0	0	1	12,100,000
3.07.01.01.037	Basic Diagnostic Kit (Alat Kedokteran Umum)	Buah	5	128,414,000	0	0	0	0	5	128,414,000
3.07.01.01.039	Bed Skreen/Sherm	Buah	2	5,280,000	0	0	0	0	2	5,280,000
3.07.01.01.041	Blood Exchange Set (Alat Kedokteran Umum)	Buah	4	34,540,000	0	0	0	0	4	34,540,000
3.07.01.01.081	Instrument Tray	Buah	1	550,000	0	0	0	0	1	550,000
3.07.01.01.097	Lemari Obat (Kaca)	Buah	6	45,347,780	0	0	0	0	6	45,347,780
3.07.01.01.102	Needle Holder	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3.07.01.01.121	Respirator (Alat Kedokteran Umum)	Buah	55	133,100,000	0	0	7	16,940,000	48	116,160,000
3.07.01.01.127	Kursi Dorong	Buah	4	15,180,000	0	0	0	0	4	15,180,000
3.07.01.01.159	Wall Rail System	Buah	1	28,468,000	0	0	0	0	1	28,468,000
3.07.01.01.162	Senter	Buah	3	2,310,000	0	0	0	0	3	2,310,000
3.07.01.01.166	Pinset Anatomi	Buah	10	2,200,000	0	0	0	0	10	2,200,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.07.01.02.002	Dental Unit	Buah	1	397,100,000	0	0	0	0	1	397,100,000
3.07.01.02.011	Sendok Cetak	Buah	2	880,000	0	0	0	0	2	880,000
3.07.01.02.032	Bracket Holder	Buah	0	0	50	99,825,000	0	0	50	99,825,000
3.07.01.02.033	Burnisher	Buah	2	385,000	0	0	0	0	2	385,000
3.07.01.02.034	Hand Piece	Buah	1	16,665,000	0	0	0	0	1	16,665,000
3.07.01.02.037	Contra Angel	Buah	1	4,697,000	0	0	0	0	1	4,697,000
3.07.01.02.039	Cryer	Buah	2	1,210,000	0	0	0	0	2	1,210,000
3.07.01.02.041	Curret Lurus/Bengkok	Buah	2	440,000	0	0	0	0	2	440,000
3.07.01.02.047	Engine Portable Lengkap	Buah	1	70,015,000	0	0	0	0	1	70,015,000
3.07.01.02.048	Exkavator	Buah	10	2,200,000	0	0	0	0	10	2,200,000
3.07.01.02.059	Kaca Mulut/Spigel	Buah	16	2,640,000	0	0	0	0	16	2,640,000
3.07.01.02.067	Light Curing Unit	Buah	1	21,340,000	0	0	0	0	1	21,340,000
3.07.01.02.072	Mouth Speder	Buah	1	110,000	0	0	0	0	1	110,000
3.07.01.02.080	Pisau Lilin/Wasmess/Wax Knife	Buah	1	110,000	0	0	0	0	1	110,000
3.07.01.02.081	Plastik Instrument	Buah	10	1,100,000	0	0	0	0	10	1,100,000
3.07.01.02.086	Semen Stoper	Buah	2	220,000	0	0	0	0	2	220,000
3.07.01.02.089	Spatel Gips	Buah	3	275,000	0	0	0	0	3	275,000
3.07.01.02.114	Matrix	Buah	4	1,870,000	0	0	0	0	4	1,870,000
3.07.01.02.115	Mortir and B Stamper	Buah	2	440,000	0	0	0	0	2	440,000
3.07.01.02.118	Bein	Buah	3	1,485,000	0	0	0	0	3	1,485,000
3.07.01.02.124	Tang Incicivus Atas	Buah	2	2,090,000	0	0	0	0	2	2,090,000
3.07.01.02.126	Tang Radix Anterior Atas	Buah	2	4,565,000	0	0	0	0	2	4,565,000
3.07.01.02.128	Tang Molar Atas Kanan	Buah	3	3,080,000	0	0	0	0	3	3,080,000
3.07.01.02.129	Tang Molar Bawah	Buah	4	4,180,000	0	0	0	0	4	4,180,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.07.01.02.130	Tang Incicivus/Anterir Bawah	Buah	3	7,095,000	0	0	0	0	3	7,095,000
3.07.01.02.131	Tang Radix Bawah	Buah	3	5,665,000	0	0	0	0	3	5,665,000
3.07.01.02.135	Carving Amalgam	Buah	1	58,300	0	0	0	0	1	58,300
3.07.01.04.027	Instrument Bedah Syaraf	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3.07.01.04.150	Probe	Buah	1	275,000	0	0	0	0	1	275,000
3.07.01.05.027	Oxygen Regulator	Buah	5	212,850,000	0	0	0	0	5	212,850,000
3.07.01.05.114	Sonde Lurus	Buah	10	1,100,000	0	0	0	0	10	1,100,000
3.07.01.05.130	Pinset Chirurigris	Buah	1	440,000	0	0	0	0	1	440,000
3.07.01.05.136	Ekg Manual	Buah	1	20,020,000	0	0	0	0	1	20,020,000
3.07.01.06.027	Binocular Loupe (Alat Kedokteran THT)	Buah	2	39,258,000	0	0	0	0	2	39,258,000
3.07.01.06.087	Nasal Canule Adsen	Buah	6	1,188,000	0	0	0	0	6	1,188,000
3.07.01.07.054	Binoculair Loupe (Alat Kedokteran Mata)	Buah	4	19,800,000	0	0	0	0	4	19,800,000
3.07.01.08.130	Pulse Oxymetry	Buah	1	20,900,000	0	0	0	0	1	20,900,000
3.07.01.10.036	Measuring Tape	Buah	1	2,530,000	0	0	0	0	1	2,530,000
3.07.01.10.047	Rubber Gloves 7-7,5	Buah	32	9,504,000	0	0	0	0	32	9,504,000
3.07.01.11.048	Bowl Solution	Buah	1	55,000	0	0	0	0	1	55,000
3.07.01.11.054	Scissors Bandage	Buah	1	550,000	0	0	0	0	1	550,000
3.07.01.13.005	Patient Monitor	Buah	4	306,020,000	0	0	0	0	4	306,020,000
3.07.01.14.003	Oxygen Tank	Buah	4	5,280,000	0	0	0	0	4	5,280,000
3.07.01.14.020	Cardiac Resuscitator	Buah	1	1,318,000	0	0	0	0	1	1,318,000
3.07.01.19.051	High Pressure Sterilizer	Buah	4	807,400,000	0	0	0	0	4	807,400,000
3.07.01.21.022	Emergency Kit	Buah	35	1,461,061,100	0	0	0	0	35	1,461,061,100
3.07.01.21.032	Meja Obat	Buah	2	5,500,000	0	0	0	0	2	5,500,000
3.07.01.21.042	Patient Strecher	Buah	71	2,023,301,400	0	0	1	184,800,000	70	1,838,501,400

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.07.01.23.003	Bone	Buah	1	110,000	0	0	0	0	1	110,000
3.07.01.28.999	Alat Kedokteran Anaesthesi Lainnya		1	6,050,000	0	0	0	0	1	6,050,000
3.07.01.99.999	Alat Kedokteran Lainnya		37	3,994,542,000	2	56,392,600	0	0	39	4,050,934,600
3.07.02.01.006	Compressor	Buah	5	325,000,900	0	0	0	0	5	325,000,900
3.07.02.01.009	Diving Tank	Buah	28	87,780,000	0	0	0	0	28	87,780,000
3.07.02.02.002	Decompression Chamber	Buah	6	16,689,043,800	0	0	0	0	6	16,689,043,800
3.07.02.05.999	Alat Kesehatan Umum Lain Lainnya		2	1,584,000	0	0	0	0	2	1,584,000
3.07.02.99.999	Alat Kesehatan Umum Lainnya		20	32,978,000	0	0	0	0	20	32,978,000
3.08.01.03.006	Fitting Plat	Buah	1	212,135,000	0	0	0	0	1	212,135,000
3.08.01.04.009	Water Supplier	Buah	6	46,642,200	0	0	0	0	6	46,642,200
3.08.01.04.011	Tools	Buah	35	1,401,785,000	0	0	0	0	35	1,401,785,000
3.08.01.05.024	Safety Goggles	Buah	466	312,906,000	0	0	0	0	466	312,906,000
3.08.01.06.083	Lantai Uji	Buah	2	3,142,260,000	0	0	0	0	2	3,142,260,000
3.08.01.06.091	Pompa Hidrolik	Buah	7	1,592,253,755	0	0	0	0	7	1,592,253,755
3.08.01.08.055	Field Scale	Buah	1	21,450,000	0	0	0	0	1	21,450,000
3.08.01.10.106	Techometer Digital Multimeter	Buah	1	19,250,000	0	0	0	0	1	19,250,000
3.08.01.10.174	Diesel Engine	Buah	2	325,600,000	0	0	1	275,000,000	1	50,600,000
3.08.01.10.186	Echo Sonder Trenduser	Buah	4	8,081,394,500	0	0	0	0	4	8,081,394,500
3.08.01.11.058	Spray Gun	Buah	2	1,650,000	0	0	0	0	2	1,650,000
3.08.01.11.115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	52,250,000	0	0	0	0	1	52,250,000
3.08.01.11.125	Refrigerator	Buah	4	26,529,800	0	0	0	0	4	26,529,800
3.08.01.11.137	Tripod	Buah	4	232,452,000	0	0	0	0	4	232,452,000
3.08.01.12.025	Stabilizer	Buah	66	4,249,184,500	3	1,118,975,000	3	1,118,975,000	66	4,249,184,500
3.08.01.12.080	Detector	Buah	747	1,353,552,391	0	0	0	0	747	1,353,552,391

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.08.01.13.028	Destilator (Alat Laboratorium Kimia)	Buah	5	592,322,500	0	0	0	0	5	592,322,500
3.08.01.13.063	Water Distiling	Buah	1	9,625,000	0	0	0	0	1	9,625,000
3.08.01.13.081	TV Monitor	Buah	2	86,900,000	0	0	0	0	2	86,900,000
3.08.01.13.097	Hydrolic Pump	Buah	6	7,676,315,900	0	0	0	0	6	7,676,315,900
3.08.01.14.011	Hematology Analyzer	Buah	1	79,200,000	0	0	0	0	1	79,200,000
3.08.01.14.024	Rotator	Buah	6	141,240,000	0	0	0	0	6	141,240,000
3.08.01.15.017	Punch	Buah	24	22,189,416	0	0	0	0	24	22,189,416
3.08.01.15.036	Support Plates	Buah	2	182,600,000	0	0	0	0	2	182,600,000
3.08.01.15.044	Carrying Case	Buah	66	1,250,745,648	0	0	0	0	66	1,250,745,648
3.08.01.15.047	Carrying/Storage Case	Buah	49	690,559,312	51	315,323,800	0	0	100	1,005,883,112
3.08.01.15.052	Voltmeter	Buah	3	23,760,000	0	0	0	0	3	23,760,000
3.08.01.23.009	Grinding Machine	Buah	2	1,287,000	0	0	0	0	2	1,287,000
3.08.01.24.010	Cheking Device	Buah	15	825,000,000	0	0	0	0	15	825,000,000
3.08.01.26.013	Drawing Equipment	Buah	1	4,730,000	0	0	0	0	1	4,730,000
3.08.01.26.015	Hot Melt Hand Gun	Buah	2	693,000	0	0	0	0	2	693,000
3.08.01.26.017	Hand Drill	Buah	1	1,430,000	0	0	0	0	1	1,430,000
3.08.01.30.015	Hydraulic Handling Equipment	Buah	4	12,318,042,000	0	0	0	0	4	12,318,042,000
3.08.01.33.007	Crane (500 Kg)	Buah	3	6,827,315,000	0	0	0	0	3	6,827,315,000
3.08.01.33.011	Cleaning Instalation	Buah	8	1,344,200,000	0	0	0	0	8	1,344,200,000
3.08.01.35.053	Sliver Reel	Buah	5	15,400,000	0	0	0	0	5	15,400,000
3.08.01.38.031	Weather Station	Buah	1	68,018,500	0	0	0	0	1	68,018,500
3.08.01.41.005	Alat Pemadam Kebakaran	Buah	10	14,872,000	0	0	0	0	10	14,872,000
3.08.01.41.029	Cabinet Drier	Buah	1	13,420,000	0	0	0	0	1	13,420,000
3.08.01.41.094	Frequency Generator	Buah	1	223,300,000	0	0	0	0	1	223,300,000

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NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.08.01.41.101	Generator	Buah	1	7,975,000	0	0	0	0	1	7,975,000
3.08.01.41.248	Sprayer	Buah	2	2,420,000	0	0	0	0	2	2,420,000
3.08.01.41.251	Stabilizer/UPS	Buah	5	18,021,300	0	0	0	0	5	18,021,300
3.08.01.41.271	Thermometer Digital (Alat Laboratorium Pertanian)	Buah	2	220,000	0	0	0	0	2	220,000
3.08.01.41.334	Deionized Water Purified	Buah	1	383,794,200	0	0	0	0	1	383,794,200
3.08.01.43.999	Alat Laboratorium Energi Surya Lainnya		6	119,680,000	0	0	0	0	6	119,680,000
3.08.01.45.023	Kompas (Alat Laboratorium Oceanografi)	Buah	4	15,400,000	0	0	0	0	4	15,400,000
3.08.01.45.033	Cutting Machine	Buah	1	1,045,000	0	0	0	0	1	1,045,000
3.08.01.47.002	Under Water Camera	Buah	11	2,416,700,000	0	0	0	0	11	2,416,700,000
3.08.01.47.004	Alat Selam (Alat Laboratorium Biologi Perairan)	Buah	52	888,278,060	0	0	0	0	52	888,278,060
3.08.01.52.009	Transmitter	Buah	10	53,209,200	0	0	0	0	10	53,209,200
3.08.01.53.006	Mobile Lab. Met System Sands Shelter & Test Book	Buah	9	951,566,000	0	903,121,350	0	0	9	1,854,687,350
3.08.01.53.011	Mobile Lab. Met System Wind Direction Sensor	Buah	4	863,500,000	0	0	0	0	4	863,500,000
3.08.01.53.022	Mobile Lab. S. S. S. Transport Case	Buah	5	77,000,000	0	0	0	0	5	77,000,000
3.08.01.53.051	Laboratory Instrument Cabinet	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3.08.01.56.072	Gas Detector	Buah	53	523,694,600	0	0	0	0	53	523,694,600
3.08.01.56.079	Head Lamp (Alat Laboratorium Lainnya)	Buah	89	211,717,000	200	440,000,000	0	0	289	651,717,000
3.08.01.58.007	Electronic Counter	Buah	1	44,000,000	0	0	0	0	1	44,000,000
3.08.01.58.019	Antenna Tuning Unit	Buah	18	635,012,209	0	0	0	0	18	635,012,209
3.08.01.58.030	Control Procesing Unit	Buah	3	5,768,307,380	0	0	0	0	3	5,768,307,380
3.08.01.58.034	Maket Kapal (Alat Laboratorium Pendidikan)	Buah	11	17,357,358	0	0	0	0	11	17,357,358
3.08.01.58.098	Ethernet Modul	unit	32	2,932,600,000	0	0	0	0	32	2,932,600,000
3.08.01.63.002	Board Display	Buah	5	67,210,000	0	0	0	0	5	67,210,000
3.08.02.03.014	Recorder	Buah	5	1,642,916,000	0	0	0	0	5	1,642,916,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.08.02.03.054	Heat Gun	Buah	3	15,840,000	0	0	0	0	3	15,840,000
3.08.02.03.058	Kompor Listrik (General Laboratory Tool)	Buah	30	26,400,000	0	0	0	0	30	26,400,000
3.08.02.03.115	Manual Screen	Buah	2	9,570,000	0	0	0	0	2	9,570,000
3.08.02.05.001	Generator Set (Lab Scale)	Buah	2	22,977,900	0	0	0	0	2	22,977,900
3.08.02.05.002	Ear (Protecting) Muff	Buah	70	20,498,500	0	0	0	0	70	20,498,500
3.08.02.05.011	Fire Extinguisher	Buah	61	112,524,596	1	242,000	1	990,000	61	111,776,596
3.08.02.05.017	Smoke Detecting System & Alarm	Buah	56	114,140,264	0	0	0	0	56	114,140,264
3.08.03.02.026	Logic Analyzer (Modular Counting And Scentific Electronic)	Buah	3	1,131,900,000	0	0	0	0	3	1,131,900,000
3.08.03.05.002	Uninterupted Power Supply (UPS)	Buah	5	744,829,500	0	0	0	0	5	744,829,500
3.08.03.05.019	Soldering and Desoldering	Buah	4	16,060,000	0	0	0	0	4	16,060,000
3.08.03.05.999	System/Power Supply Lainnya		5	3,766,389,495	0	0	0	0	5	3,766,389,495
3.08.03.06.022	Power Meter	Buah	2	17,039,550	0	0	0	0	2	17,039,550
3.08.04.02.021	Countaiment Boxes (Single C)	Buah	32	68,640,000	0	0	0	0	32	68,640,000
3.08.04.04.013	Temperature Sensor Set	Buah	1	12,485,000	0	0	0	0	1	12,485,000
3.08.05.02.010	Creep Tester And Stree Rupme Tester	Buah	3	16,830,000	0	0	0	0	3	16,830,000
3.08.06.02.025	Portable Wind System	Buah	6	5,056,650	0	0	0	0	6	5,056,650
3.08.06.02.046	Air Purlier	Buah	0	0	7	100,100,000	0	0	7	100,100,000
3.08.06.03.010	Extention Code (10M)	Buah	9	180,756,620	0	0	0	0	9	180,756,620
3.08.06.03.012	Transceiver	Buah	26	1,656,380,000	0	0	0	0	26	1,656,380,000
3.08.06.05.036	Refrigerator/Freezer	Buah	5	34,842,500	0	0	0	0	5	34,842,500
3.08.07.04.006	Control Panel	Buah	9	1,985,137,478	0	0	0	0	9	1,985,137,478
3.08.07.04.007	Propeller Dynamometer	Buah	4	37,400,000	0	0	0	0	4	37,400,000
3.08.07.05.001	Towing Crane	Buah	2	5,566,363,000	0	0	0	0	2	5,566,363,000
3.08.07.08.008	Workshop Ascessories (Hand And Electronic Tools)	Buah	2	175,560,316	0	0	0	0	2	175,560,316

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.08.07.08.999	Pemesinan: Propeller Model Workshop Lainnya		10	1,254,330,000	0	0	0	0	10	1,254,330,000
3.08.07.09.016	Exhaust System	Buah	1	6,160,000	0	0	0	0	1	6,160,000
3.08.07.14.002	Hydraulic Power Units	Buah	3	15,614,049,000	0	0	0	0	3	15,614,049,000
3.08.07.14.007	Wireless Data Tranmission System	Buah	1	527,945,000	0	0	0	0	1	527,945,000
3.08.07.14.009	Interface	Buah	3	90,000,000	0	0	0	0	3	90,000,000
3.08.07.15.005	Lighting Equipment	Buah	38	229,213,600	2	163,350,000	1	81,675,000	39	310,888,600
3.08.08.02.002	AC/DC Volt & Current Amplifier	Buah	1	17,600,000	0	0	0	0	1	17,600,000
3.08.08.04.005	Earth / Ground Tester	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3.08.08.04.007	Cable Tester	Buah	1	285,010,100	0	0	0	0	1	285,010,100
3.08.08.04.009	DC / AC Power Supply	Buah	4	157,243,576	0	0	0	0	4	157,243,576
3.08.08.04.014	Fault Finder	Buah	13	334,290,000	0	0	0	0	13	334,290,000
3.08.08.04.999	Alat Laboratorium Listrik Dan Mekanik Lainnya		14	205,635,650	0	0	0	0	14	205,635,650
3.08.08.07.017	Satelitte Navigation	Buah	5	605,000,000	0	0	0	0	5	605,000,000
3.08.08.10.004	Standalone Hpip Interface Board	Buah	2	39,600,000	0	0	0	0	2	39,600,000
3.09.01.10.012	Dispencer	Buah	1	2,420,000	0	0	0	0	1	2,420,000
3.09.01.10.028	Teropong Bidik Malam	Buah	3	326,040,000	0	0	0	0	3	326,040,000
3.09.01.10.029	Night Vission Googles/Kaca Mata Malam	Buah	68	11,900,680,000	0	0	0	0	68	11,900,680,000
3.09.02.01.002	Alat Khusus Bahari	Buah	279	207,859,700	20	12,100,000	5	12,212,750	294	207,746,950
3.09.02.01.003	Alat Khusus Penerbangan	Buah	115	112,837,047,125	0	0	0	0	115	112,837,047,125
3.09.02.01.007	Alat Khusus SAR (Search And Resque)	Buah	857	8,918,219,899	0	0	0	0	857	8,918,219,899
3.09.02.01.009	Alat Khusus Payung Udara	Buah	185	13,417,800,000	0	0	0	0	185	13,417,800,000
3.09.02.01.011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	Buah	5	6,191,150,000	0	0	0	0	5	6,191,150,000
3.09.02.01.013	Tali Sandang	Buah	18	49,731,000	0	0	0	0	18	49,731,000
3.09.02.01.027	Unit Comunication System	Buah	1	649,957,000	0	0	0	0	1	649,957,000

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Tanggal : 08-06-2022
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NAMA UAKPB : 107.01.00.414370 KANTOR PUSAT BASARNAS

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.09.02.01.040	Katrol Mata Satu	Buah	10	34,842,500	0	0	0	0	10	34,842,500
3.09.02.01.045	Standart Binocular	Buah	23	348,667,000	0	0	0	0	23	348,667,000
3.09.02.01.064	Probe Stick	Buah	0	0	450	215,820,000	0	0	450	215,820,000
3.09.02.01.068	Overal	Buah	80	747,773,200	0	0	0	0	80	747,773,200
3.09.02.01.076	Baju Tahan Api	Buah	4	297,450,000	0	0	0	0	4	297,450,000
3.09.02.01.077	Communication Set	Buah	2	140,800,000	0	0	0	0	2	140,800,000
3.09.02.01.089	Search Light	Buah	59	3,075,820,000	200	748,220,000	0	0	259	3,824,040,000
3.09.02.01.101	Interface Cable	Buah	12	423,852,116	0	0	0	0	12	423,852,116
3.09.02.02.005	Golok	Buah	30	5,775,000	0	0	0	0	30	5,775,000
3.09.02.02.010	Pisau Belati	Buah	141	228,580,000	0	0	0	0	141	228,580,000
3.09.02.02.017	Helmet	Buah	210	623,106,000	10	31,900,000	6	2,145,000	214	652,861,000
3.09.02.03.008	Road Barrier External	Buah	2	59,262,500	0	0	0	0	2	59,262,500
3.09.02.03.022	Bomb Blanket/Selimut	Buah	3	21,416,370	0	0	0	0	3	21,416,370
3.09.02.03.025	Trawing Anchor	Buah	4	13,035,000	0	0	1	5,280,000	3	7,755,000
3.09.02.03.041	Automatic Telephone Monitoring System	Buah	1	1,326,600,000	0	0	0	0	1	1,326,600,000
3.09.02.03.042	Tanki Minyak	Buah	8	5,456,000	0	0	0	0	8	5,456,000
3.09.02.04.003	Breathing Apparatus	Buah	11	448,959,050	0	0	0	0	11	448,959,050
3.09.02.04.004	Hood	Buah	53	61,740,800	15	13,198,830	0	0	68	74,939,630
3.09.02.04.005	Pakaian Pelindung	Buah	335	1,042,602,000	0	0	0	0	335	1,042,602,000
3.09.02.04.058	Medical Dissecting Set	Buah	81	2,405,923,300	6	61,380,000	0	0	87	2,467,303,300
3.09.02.04.095	Sepatu Pelindung	Buah	335	1,178,405,000	0	0	0	0	335	1,178,405,000
3.09.02.04.096	Sarung Tangan Pelindung	Buah	477	543,311,520	0	0	0	0	477	543,311,520
3.09.02.04.112	Tabung Breathing Aparatus	Buah	5	136,582,600	0	0	0	0	5	136,582,600
3.09.02.04.127	Set Dapur Lapangan	Buah	48	60,720,000	0	0	0	0	48	60,720,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.09.04.01.002	Satelit Base Station	Buah	1	458,469,000	0	0	0	0	1	458,469,000
3.09.04.01.003	Intelegent Interconnect System	Buah	7	4,448,950,000	0	0	0	0	7	4,448,950,000
3.09.04.02.010	Rompi dan Pelindung Kaki/Tangan	Buah	77	213,107,480	0	0	0	0	77	213,107,480
3.09.04.02.022	Adaptor PA-FA	Buah	3	899,470,000	0	0	0	0	3	899,470,000
3.09.04.03.001	Kacamata Pelindung	Buah	23	9,075,000	0	0	0	0	23	9,075,000
3.09.04.03.004	GPS	Buah	0	0	6	283,800,000	0	0	6	283,800,000
3.09.04.03.015	Knee Protection	Buah	104	93,481,200	0	0	0	0	104	93,481,200
3.09.04.03.017	Sarung Tangan Kulit	Buah	48	50,160,000	0	0	0	0	48	50,160,000
3.09.04.03.085	Ladder (One 12') Lighet Weight	Buah	8	761,626,600	0	0	0	0	8	761,626,600
3.09.04.04.004	Digital Camera	Buah	20	352,000,000	0	0	0	0	20	352,000,000
3.09.04.05.012	Barcode Reader	unit	2	12,045,000	1	4,345,000	1	4,345,000	2	12,045,000
3.09.04.05.015	IP Phone	unit	20	426,800,000	11	98,615,000	0	0	31	525,415,000
3.09.04.07.001	Bateray Handycam (Yang Bisa Diisi Ulang)	Buah	5	15,092,000	50	15,367,000	0	0	55	30,459,000
3.09.04.07.005	Lemari Camera	Buah	1	4,290,000	0	0	0	0	1	4,290,000
3.09.04.07.007	Background	Buah	1	8,338,000	0	0	0	0	1	8,338,000
3.09.04.07.009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	Buah	2	1,430,000	0	0	0	0	2	1,430,000
3.09.04.07.022	Layar Proyektor	Buah	4	140,140,000	0	0	1	63,635,000	3	76,505,000
3.09.04.09.111	Shooting Box Normal	Buah	25	23,375,000	0	0	0	0	25	23,375,000
3.09.04.09.135	Set of Studio Lights	Buah	2	17,171,000	0	0	0	0	2	17,171,000
3.09.04.09.165	Portable Combo Media Player	Buah	8	264,000,000	0	0	0	0	8	264,000,000
3.10.01.01.002	Mini Komputer	Buah	3	143,863,500	0	0	0	0	3	143,863,500
3.10.01.01.003	Local Area Network (LAN)	Buah	6	2,093,755,400	0	0	0	0	6	2,093,755,400
3.10.01.01.007	PC Workstation	Buah	17	1,023,264,000	0	0	0	0	17	1,023,264,000
3.10.01.02.001	P.C Unit	Buah	392	8,754,678,149	15	300,395,000	17	242,990,000	390	8,812,083,149

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.10.01.02.002	Lap Top	Buah	271	6,089,640,085	39	1,255,883,900	33	596,215,400	277	6,749,308,585
3.10.01.02.003	Note Book	Buah	27	473,596,204	0	0	0	0	27	473,596,204
3.10.01.02.007	Net Book	Buah	10	749,375,000	0	0	0	0	10	749,375,000
3.10.01.02.008	Ultra Mobile P.C.	Buah	2	12,100,000	0	0	0	0	2	12,100,000
3.10.01.02.009	Tablet PC	Buah	31	2,809,235,000	6	558,240,000	2	448,900,000	35	2,918,575,000
3.10.02.01.001	Card Reader (Peralatan Mainframe)	Buah	6	495,901,736	0	0	0	0	6	495,901,736
3.10.02.01.004	Storage Modul Disk (Peralatan Mainframe)	Buah	56	3,105,385,800	1	720,390,000	1	720,390,000	56	3,105,385,800
3.10.02.01.010	Line Printer	Buah	9	381,717,794	0	0	0	0	9	381,717,794
3.10.02.01.012	Hard Disk	Buah	53	513,481,209	12	97,189,312	0	0	65	610,670,521
3.10.02.01.015	Data Patch Panel	Buah	10	362,230,000	0	0	0	0	10	362,230,000
3.10.02.02.004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	2	1,090,620,795	0	0	0	0	2	1,090,620,795
3.10.02.02.010	Scanner (Peralatan Mini Komputer)	Buah	1	9,350,000	0	0	0	0	1	9,350,000
3.10.02.02.015	Auto Switch/Data Switch	Buah	12	1,987,150,000	0	0	0	0	12	1,987,150,000
3.10.02.03.001	CPU (Peralatan Personal Komputer)	Buah	2	13,200,000	0	0	0	0	2	13,200,000
3.10.02.03.002	Monitor	Buah	25	417,676,825	0	0	0	0	25	417,676,825
3.10.02.03.003	Printer (Peralatan Personal Komputer)	Buah	213	1,188,254,770	7	33,148,700	15	56,088,450	205	1,165,315,020
3.10.02.03.004	Scanner (Peralatan Personal Komputer)	Buah	37	730,520,950	5	205,909,688	0	0	42	936,430,638
3.10.02.03.009	Keyboard (Peralatan Personal Komputer)	Buah	4	4,078,000	0	0	3	3,000,000	1	1,078,000
3.10.02.03.013	Capture Card	Buah	3	372,847,200	0	0	0	0	3	372,847,200
3.10.02.03.014	LAN Card	Buah	5	700,916,700	0	0	0	0	5	700,916,700
3.10.02.03.017	External/ Portable Hardisk	Buah	45	1,696,860,000	0	0	0	0	45	1,696,860,000
3.10.02.03.999	Peralatan Personal Komputer Lainnya		6	7,700,000	0	0	0	0	6	7,700,000
3.10.02.04.001	Server	Buah	144	102,214,487,992	8	5,881,698,600	3	3,596,231,500	149	104,499,955,092
3.10.02.04.002	Router	Buah	40	5,532,029,840	0	0	1	77,872,865	39	5,454,156,975

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.10.02.04.003	Hub	Buah	5	3,974,025,000	0	0	0	0	5	3,974,025,000
3.10.02.04.004	Modem	Buah	27	11,628,668,000	0	0	0	0	27	11,628,668,000
3.10.02.04.006	Repeater and Transciever	Buah	1	84,700,000	0	0	0	0	1	84,700,000
3.10.02.04.008	rack Modem	Buah	1	459,360,000	0	0	0	0	1	459,360,000
3.10.02.04.010	Head Copy Printer	Buah	1	36,905,000	0	0	0	0	1	36,905,000
3.10.02.04.013	Terminal	Buah	6	656,865,000	0	0	0	0	6	656,865,000
3.10.02.04.014	Rak Server	Buah	13	647,688,799	0	0	0	0	13	647,688,799
3.10.02.04.015	Firewall	Buah	11	9,925,187,000	1	391,333,800	0	0	12	10,316,520,800
3.10.02.04.016	Switch Rak	Buah	9	106,820,000	0	0	0	0	9	106,820,000
3.10.02.04.020	CAT 6 Cable	Buah	1	1,760,792,000	0	0	0	0	1	1,760,792,000
3.10.02.04.021	Kabel UTP	Buah	85	342,481,850	0	0	3	11,081,400	82	331,400,450
3.10.02.04.022	Wireless PCI Card	Buah	6	49,229,400,000	0	0	0	0	6	49,229,400,000
3.10.02.04.023	Wireless Access Point	Buah	14	560,106,415	0	0	0	0	14	560,106,415
3.10.02.04.024	Switch	Buah	113	6,159,302,170	5	253,704,000	0	0	118	6,413,006,170
3.10.02.04.026	Acces Point	Buah	29	424,177,050	6	146,454,000	0	0	35	570,631,050
3.10.02.04.027	Rackmount	Buah	8	1,826,275,116	0	0	0	0	8	1,826,275,116
3.10.02.04.028	KVM Keyboard Video Monitor	Buah	8	236,135,350	0	0	0	0	8	236,135,350
3.10.02.04.030	Network Cable Tester	Buah	1	44,000,000	0	0	0	0	1	44,000,000
3.10.02.04.033	Ethernet Converter	unit	4	11,000,000	0	0	0	0	4	11,000,000
3.10.02.04.999	Peralatan Jaringan Lainnya		115	38,187,814,789	0	0	8	61,086,300	107	38,126,728,489
3.10.02.99.999	Peralatan Komputer Lainnya		37	1,724,844,500	18	305,876,445	0	0	55	2,030,720,945
3.11.01.02.006	Water Level Indicator	Buah	1	48,098,325	0	0	0	0	1	48,098,325
3.11.02.01.003	Side Scan Sonar	Buah	23	20,865,591,700	45	5,717,250,000	0	0	68	26,582,841,700
3.11.02.01.005	Converter	Buah	100	2,756,688,000	0	0	0	0	100	2,756,688,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.11.02.02.021	Echosounder	Buah	3	8,228,948,200	0	0	0	0	3	8,228,948,200
3.11.02.02.022	Transponder	Buah	13	3,500,615,577	0	0	0	0	13	3,500,615,577
3.12.02.04.010	Swivel	Buah	3	5,720,000	0	0	0	0	3	5,720,000
3.14.01.01.002	Fishing	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3.15.01.99.999	Alat Deteksi Lainnya		1	306,625,550	1	8,372,925,000	0	0	2	8,679,550,550
3.15.02.01.001	Baju Anti Panas	Buah	10	5,310,000	0	0	0	0	10	5,310,000
3.15.02.01.999	Baju Pengaman Lainnya		85	243,100,000	0	0	0	0	85	243,100,000
3.15.02.02.999	Masker Lainnya		59	371,729,600	0	0	0	0	59	371,729,600
3.15.02.03.004	Helmet	Buah	275	2,685,718,500	0	0	0	0	275	2,685,718,500
3.15.02.04.999	Sabuk Pengaman Lainnya		8	1,936,000	0	0	0	0	8	1,936,000
3.15.02.05.999	Sepatu Lapangan Lainnya		88	279,323,000	0	0	0	0	88	279,323,000
3.15.02.99.999	Alat Pelindung Lainnya		54	2,342,511,600	0	0	0	0	54	2,342,511,600
3.15.03.01.002	Rescue Jaring?harnes	Buah	73	3,013,010,000	45	32,175,000	0	0	118	3,045,185,000
3.15.03.01.004	Life Jacket	Buah	1,443	2,149,808,650	40	96,800,000	9	15,510,000	1,474	2,231,098,650
3.15.03.01.005	Lifebuoy	Buah	102	33,743,276,600	25	35,794,640	0	0	127	33,779,071,240
3.15.03.01.006	Inflatable Life Craft	Buah	58	5,838,829,500	0	0	0	0	58	5,838,829,500
3.15.03.01.007	Sea Resque Kit	Buah	3	1,650,000	0	0	0	0	3	1,650,000
3.15.03.01.010	Nylon Rope	Buah	118	456,016,000	15	6,600,000	0	0	133	462,616,000
3.15.03.01.012	Carabiner Besar	Buah	56	27,500,000	0	0	0	0	56	27,500,000
3.15.03.01.013	Bright Descender	Buah	104	464,530,000	0	0	0	0	104	464,530,000
3.15.03.01.014	Carabiner Kecil	Buah	418	226,930,000	0	0	0	0	418	226,930,000
3.15.03.01.020	Back Pack/Ransel	Buah	73	185,900,000	0	0	0	0	73	185,900,000
3.15.03.01.021	Tandu	Buah	46	2,429,601,900	0	0	2	40,461,080	44	2,389,140,820
3.15.03.01.999	Alat Penolong Lainnya		749	20,763,540,193	0	0	0	0	749	20,763,540,193

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.15.03.02.002	Survival Kit	Buah	94	505,446,900	0	0	0	0	94	505,446,900
3.15.03.02.004	Sleeping Bag	Buah	30	6,435,000	0	0	0	0	30	6,435,000
3.15.03.02.005	Tenda	Buah	71	5,389,883,416	0	0	0	0	71	5,389,883,416
3.15.03.02.007	Alat Pendaki/Mountainering	Buah	32	89,265,000	0	0	0	0	32	89,265,000
3.15.03.02.009	Topi Pengaman	Buah	70	137,522,000	0	0	0	0	70	137,522,000
3.15.03.02.012	Tenda Pleton (Alat Pendukung Pencarian)	Buah	3	532,125,000	47	15,325,980,200	46	15,231,546,200	4	626,559,000
3.15.03.02.013	Tenda Sangga	Buah	2	15,430,140,000	0	0	0	0	2	15,430,140,000
3.15.03.02.015	Marine Detection	Buah	5	3,761,560,000	0	0	1	88,000,000	4	3,673,560,000
3.15.03.02.017	Thermal Imaging Camera	Buah	3	3,016,764,300	50	1,704,725,000	0	0	53	4,721,489,300
3.15.03.02.018	Peralatan Life Detector	Buah	2	2,751,100,000	0	0	0	0	2	2,751,100,000
3.15.03.02.999	Alat Pendukung Pencarian Lainnya		1,163	241,049,230,360	1	701,728,500	3	723,600,020	1,161	241,027,358,840
3.15.03.03.001	Alat Selam Seet	Buah	44	2,087,049,800	15	29,225,955	0	0	59	2,116,275,755
3.15.03.03.002	Wet Suit	Buah	275	1,018,039,000	15	65,899,830	0	0	290	1,083,938,830
3.15.03.03.003	Mesh Bag	Buah	196	139,931,000	0	0	0	0	196	139,931,000
3.15.03.03.004	Fins	Buah	123	406,074,900	15	46,723,815	0	0	138	452,798,715
3.15.03.03.005	Snorkel	Buah	133	124,470,500	15	6,335,445	0	0	148	130,805,945
3.15.03.03.006	Regulator	Buah	150	1,756,211,600	16	1,889,574,039	1	1,581,142,854	165	2,064,642,785
3.15.03.03.007	Dept Pressure Gauge	Buah	119	600,600,000	0	0	0	0	119	600,600,000
3.15.03.03.008	Masker	Buah	193	312,716,800	15	15,763,140	0	0	208	328,479,940
3.15.03.03.009	Regulator Gauge	Buah	67	533,412,000	15	52,606,725	0	0	82	586,018,725
3.15.03.03.010	Navy Knife	Buah	1,254	2,414,123,800	0	0	0	0	1,254	2,414,123,800
3.15.03.03.011	Dive Boots	Buah	324	417,181,600	45	60,868,365	0	0	369	478,049,965
3.15.03.03.012	Dive Cloves	Buah	48	52,272,000	0	0	0	0	48	52,272,000
3.15.03.03.013	Under Water Light	Buah	83	457,888,114	0	0	0	0	83	457,888,114

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.15.03.03.016	Compass Under Water	Buah	8	45,760,000	0	0	0	0	8	45,760,000
3.15.03.03.017	Compressor Udara	Buah	7	936,017,500	0	0	0	0	7	936,017,500
3.15.03.03.023	ALAT KERJA BAWAH AIR	Buah	71	75,649,674,100	0	0	0	0	71	75,649,674,100
3.15.03.03.024	Sabuk Pemberat (IST)	Buah	12	175,560,000	0	0	0	0	12	175,560,000
3.15.03.03.031	Pelampung Pribadi (PFD)	Buah	2	1,100,000	0	0	0	0	2	1,100,000
3.15.03.03.036	Tas, Peralatan (Oceanic)	Buah	204	648,535,800	75	179,910,330	0	0	279	828,446,130
3.15.03.03.041	Tas untuk Kamera Bawah Air	Buah	7	12,174,800	0	0	0	0	7	12,174,800
3.15.03.03.043	Clip, Selang & Octopus	Buah	111	395,931,800	0	0	0	0	111	395,931,800
3.15.03.03.045	Komputer Selam ditempatkan pada Pergelangan Tangan	Buah	6	56,100,000	0	0	0	0	6	56,100,000
3.15.03.03.059	Senter, Under Water Kinetic	Buah	50	53,790,000	0	0	0	0	50	53,790,000
3.15.03.03.062	Sarung Tangan (Tusa)	Buah	80	69,080,000	0	0	0	0	80	69,080,000
3.15.03.03.063	Harness, Safty (NZ Safety)	Buah	30	240,691,000	0	0	0	0	30	240,691,000
3.15.03.03.070	Selang Tekanan Tinggi	Buah	3	326,903,500	0	0	0	0	3	326,903,500
3.15.03.03.071	Pisau Selam Mata Pisau Bergigi	Buah	71	140,571,200	0	0	0	0	71	140,571,200
3.15.03.03.099	Jam Tangan Penyelam	Buah	20	119,011,200	0	0	0	0	20	119,011,200
3.15.03.99.999	Alat SAR Lainnya		266	1,115,653,000	1	4,422,051,900	1	4,422,051,900	266	1,115,653,000
3.15.04.01.002	High Frequency -Single Side Band (HF-SSB)	Buah	34	6,853,098,230	0	0	0	0	34	6,853,098,230
3.15.04.01.013	Aeronautical Fixed Telecommunication Network (AFTN)	Buah	1	158,950,000	0	0	0	0	1	158,950,000
3.15.04.02.001	Non Directional Beacon (NDB)	Buah	2	11,568,887,000	0	0	0	0	2	11,568,887,000
3.15.04.03.011	Wind Cone	Buah	1	189,640,000	0	0	0	0	1	189,640,000
3.15.04.03.012	Aircraft Docking Guidance System (ADGS)	Buah	3	280,500,000	0	0	0	0	3	280,500,000
3.15.04.04.005	Integrated Ground Communication System (IGCS)	Buah	8	678,920,000	0	0	0	0	8	678,920,000
3.15.04.04.007	Public Address System	Buah	5	3,359,419,800	0	0	0	0	5	3,359,419,800

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.15.04.04.008	Fire Alarm System	Buah	4	1,322,726,183	0	0	0	0	4	1,322,726,183
3.15.04.05.001	Genset	Buah	22	2,971,916,689	1	22,000,000	0	0	23	2,993,916,689
3.15.04.05.003	Power Control System	Buah	15	2,597,980,000	0	0	0	0	15	2,597,980,000
3.15.04.05.009	Solar cell	Buah	36	661,320,000	0	0	0	0	36	661,320,000
3.15.04.06.003	Portable Spektrum Analizer	Buah	1	1,012,064,900	0	0	0	0	1	1,012,064,900
3.15.04.06.006	Air band VHF Transceiver	Buah	14	157,080,000	0	0	0	0	14	157,080,000
3.15.04.06.019	GPS Survey	Buah	1	6,930,000	0	0	0	0	1	6,930,000
3.15.04.06.021	Compass Magnetic	Buah	2	2,585,000	0	0	1	2,200,000	1	385,000
3.15.04.06.022	SWR Measurement-L	Buah	1	440,000,000	0	0	0	0	1	440,000,000
3.15.04.06.027	Altimeter-Clinometer	Buah	8	12,100,000	0	0	0	0	8	12,100,000
3.16.01.01.002	Anatomi	Buah	28	262,632,150	0	0	0	0	28	262,632,150
3.17.01.19.019	Blower	Buah	5	12,507,000	10	11,000,000	0	0	15	23,507,000
3.17.01.19.037	Portable Tank	Buah	11	5,639,991,500	0	0	0	0	11	5,639,991,500
3.17.01.19.038	Drum	Buah	1	550,000	0	0	0	0	1	550,000
3.17.01.20.017	Pallet	Buah	11	24,915,000	0	0	0	0	11	24,915,000
3.18.01.02.999	Rambu Tidak Bersuar Lainnya		16	17,600,000	0	0	0	0	16	17,600,000
3.18.02.02.999	Visual Approach Slope Indicator (VASI) Lainnya		4	6,368,120,000	0	0	0	0	4	6,368,120,000
3.18.02.05.004	Sirine (Signal)	Unit	2	8,250,000	0	0	1	4,125,000	1	4,125,000
3.19.01.03.005	Peralatan Fitnes	Buah	39	3,325,168,000	0	0	0	0	39	3,325,168,000
133111	**GEDUNG DAN BANGUNAN**		13	288,127,240,989	2	22,467,288,061	0	0	15	310,594,529,050
4.01.01.01.001	Bangunan Gedung Kantor Permanen	Unit	1	262,578,754,704	0	8,644,883,000	0	0	1	271,223,637,704
4.01.01.02.002	Bangunan Gudang Tertutup Semi Permanen	Unit	2	1,722,656,000	0	0	0	0	2	1,722,656,000
4.01.01.04.003	Bangunan Gedung Instalasi Radar	Unit	1	6,492,215,400	0	0	0	0	1	6,492,215,400
4.01.01.13.001	Gedung Pos Jaga Permanen	Unit	2	16,096,096	1	309,541,714	0	0	3	325,637,810

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4.01.01.14.001	Gedung Garasi/Pool Permanen	Unit	1	1,341,129,000	0	0	0	0	1	1,341,129,000
4.01.01.18.004	Bangunan Halte/Shelter	Buah	4	15,514,170,500	0	3,303,493,836	0	0	4	18,817,664,336
4.01.02.04.002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	Unit	0	0	1	10,209,369,511	0	0	1	10,209,369,511
4.03.01.03.005	Bangunan Menara Antena Microwave/Parabolic	Unit	1	341,893,000	0	0	0	0	1	341,893,000
4.04.01.04.002	Pagar Semi Permanen	Unit	1	120,326,289	0	0	0	0	1	120,326,289
134111	**JALAN DAN JEMBATAN**		1	3,512,664,726	0	0	0	0	1	3,512,664,726
5.01.01.08.005	Helipad	M2	1	3,512,664,726	0	0	0	0	1	3,512,664,726
134113	**JARINGAN**		1	458,868,300	0	0	0	0	1	458,868,300
5.03.10.01.003	Instalasi Building Automation System (BAS)	Unit	1	458,868,300	0	0	0	0	1	458,868,300
135111	**ASET TETAP DALAM RENOVASI**		11	12,400,069,822	2	10,244,169,511	3	20,453,539,022	10	2,190,700,311
6.07.02.01.001	Peralatan dan Mesin Dalam Renovasi		8	60,213,780	0	0	0	0	8	60,213,780
6.07.03.01.001	Gedung dan Bangunan Dalam Renovasi		1	10,209,369,511	1	10,209,369,511	2	20,418,739,022	0	0
6.07.04.01.001	Jalan, Irigasi, dan jaringan Dalam Renovasi		2	2,130,486,531	1	34,800,000	1	34,800,000	2	2,130,486,531
135121	**ASET TETAP LAINNYA**		572	13,693,517,640	1	13,167,000	1	13,167,000	572	13,693,517,640
6.01.01.01.999	Buku Lainnya		45	489,691,840	0	0	0	0	45	489,691,840
6.01.02.01.002	Video	Buah	23	12,149,376,800	0	0	0	0	23	12,149,376,800
6.01.02.01.028	Peta Digital	Buah	1	376,750,000	0	0	0	0	1	376,750,000
6.01.03.01.001	Peta (Map)	Buah	501	318,857,000	0	0	0	0	501	318,857,000
6.01.03.02.999	Naskah/Manuskrip Berbahan Lainnya		1	345,675,000	0	0	0	0	1	345,675,000
6.02.01.01.999	Alat Musik Lainnya		1	13,167,000	1	13,167,000	1	13,167,000	1	13,167,000
166112	**ASET TETAP YANG TIDAK DIGUNAKAN**		6,894	77,902,589,956	363	5,491,652,266	51	3,095,292,292	7,206	80,298,949,930
2.01.01.04.001	Tanah Bangunan Kantor Pemerintah	M2	6,650	49,778,575,000	0	0	0	0	6,650	49,778,575,000
3.02.01.01.002	Jeep	Unit	3	450,180,000	0	0	3	450,180,000	0	0

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.02.01.01.003	Station Wagon	Unit	4	870,450,978	0	0	4	870,450,978	0	0
3.02.01.02.001	Bus (Penumpang 30 Orang Keatas)	Unit	1	156,500,000	0	0	1	156,500,000	0	0
3.02.01.02.003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	75,200,000	0	0	1	75,200,000	0	0
3.02.05.01.005	Kapal Terbang Sayap Putar Mesin Turbo	Unit	4	9,749,982,280	0	0	0	0	4	9,749,982,280
3.03.01.03.001	Battery Charge	Buah	7	16,689,200	6	19,872,600	13	36,561,800	0	0
3.05.01.04.002	Lemari Kayu	Buah	0	0	28	154,077,186	0	0	28	154,077,186
3.05.01.04.004	Rak Kayu	Buah	0	0	24	139,085,306	0	0	24	139,085,306
3.05.02.01.002	Meja Kerja Kayu	Buah	0	0	67	399,975,564	0	0	67	399,975,564
3.05.02.01.003	Kursi Besi/Metal	Buah	0	0	65	126,282,000	0	0	65	126,282,000
3.05.02.01.005	Sice	Buah	0	0	19	412,064,120	0	0	19	412,064,120
3.05.02.01.008	Meja Rapat	Buah	0	0	22	300,005,000	0	0	22	300,005,000
3.05.02.01.028	Workstation	Buah	0	0	13	1,133,625,635	0	0	13	1,133,625,635
3.05.02.06.046	Handy Cam	Buah	3	70,992,900	0	0	0	0	3	70,992,900
3.06.01.01.048	Uninterruptible Power Supply (UPS)	Buah	3	93,482,400	0	0	1	25,300,000	2	68,182,400
3.06.01.01.071	Receiver VHF/FM	Buah	7	157,330,250	0	0	0	0	7	157,330,250
3.06.01.02.118	Head Set	Buah	3	7,920,000	0	0	0	0	3	7,920,000
3.06.01.02.128	Camera Digital	Buah	6	55,985,600	0	0	0	0	6	55,985,600
3.06.01.02.135	LCD Monitor	Buah	2	4,400,000	0	0	0	0	2	4,400,000
3.06.01.05.038	GPS Receiver	Buah	2	18,117,500	0	0	0	0	2	18,117,500
3.06.02.01.004	Telephone Mobile	Buah	119	1,101,540,000	0	0	0	0	119	1,101,540,000
3.06.02.01.006	Handy Talky (HT)	Buah	0	0	7	129,360,000	0	0	7	129,360,000
3.06.02.01.017	Telepon Satelit	Buah	3	87,582,000	0	0	0	0	3	87,582,000
3.06.02.04.001	Unit Tranceiver VHF Portable	Buah	1	216,150,000	0	0	0	0	1	216,150,000
3.06.02.08.999	Alat Komunikasi Khusus Lainnya		0	0	8	198,775,500	0	0	8	198,775,500

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3.06.03.23.021	All Band Receiver	Buah	1	525,300,000	0	0	0	0	1	525,300,000
3.06.03.33.002	Unit Transceiver VHF Portable	Buah	0	0	10	154,000,000	0	0	10	154,000,000
3.06.03.34.024	Tele Controller	Buah	2	7,497,692,418	0	0	0	0	2	7,497,692,418
3.06.03.34.025	Local Terminal	Buah	1	5,975,964,930	0	0	0	0	1	5,975,964,930
3.06.04.03.003	BEACON	Buah	8	68,437,600	0	0	0	0	8	68,437,600
3.06.04.05.001	Message Switching Center (MSC)	Buah	0	0	16	1,368,806,816	15	1,283,256,390	1	85,550,426
3.06.04.05.999	Alat Pengatur Telekomunikasi Lainnya		0	0	6	54,788,124	6	54,788,124	0	0
3.08.01.04.009	Water Supplier	Buah	20	113,916,000	0	0	0	0	20	113,916,000
3.08.01.58.019	Antenna Tuning Unit	Buah	2	406,293,000	0	0	0	0	2	406,293,000
3.08.07.15.005	Lighting Equipment	Buah	18	83,133,600	0	0	1	81,675,000	17	1,458,600
3.09.02.04.058	Medical Dissecting Set	Buah	7	71,005,000	0	0	6	61,380,000	1	9,625,000
3.10.01.02.001	P.C Unit	Buah	0	0	15	201,190,000	0	0	15	201,190,000
3.10.01.02.002	Lap Top	Buah	0	0	27	490,615,400	0	0	27	490,615,400
3.10.02.03.003	Printer (Peralatan Personal Komputer)	Buah	0	0	15	56,088,450	0	0	15	56,088,450
3.10.02.03.009	Keyboard (Peralatan Personal Komputer)	Buah	0	0	3	3,000,000	0	0	3	3,000,000
3.10.02.04.001	Server	Buah	3	107,250,000	0	0	0	0	3	107,250,000
3.10.02.04.002	Router	Buah	4	18,700,000	1	77,872,865	0	0	5	96,572,865
3.10.02.04.004	Modem	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3.10.02.04.021	Kabel UTP	Buah	0	0	3	11,081,400	0	0	3	11,081,400
3.10.02.04.026	Acces Point	Buah	7	28,551,600	0	0	0	0	7	28,551,600
3.10.02.04.999	Peralatan Jaringan Lainnya		0	0	8	61,086,300	0	0	8	61,086,300
3.10.02.99.999	Peralatan Komputer Lainnya		1	93,617,700	0	0	0	0	1	93,617,700
TOTAL				3,931,325,759,101		1,137,448,857,796		1,079,583,413,924		3,989,191,202,973

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11

Jakarta, 10 Februari 2022

Penanggung Jawab UAKPB
Kuasa Pengguna Barang

S. Riyadi, S.Sos.,M.M
Pembina Utama Muda (IV/c)

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
ASET TAK BERWUJUD
RINCIAN PER SUB-SUB KELOMPOK BARANG
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 31 DESEMBER 2021	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
162151	**SOFTWARE**		151	123,298,646,285	0	0	21	34,311,853,675	130	88,986,792,610
8.01.01.01.001	Software Komputer		151	123,298,646,285	0	0	21	34,311,853,675	130	88,986,792,610
162161	**LISENSI**		1,114	19,260,596,254	1	104,291,000	3	1,932,491,000	1,112	17,432,396,254
8.01.01.01.002	Lisensi		1,114	19,260,596,254	1	104,291,000	3	1,932,491,000	1,112	17,432,396,254
162191	**ASET TAK BERWUJUD LAINNYA**		23	36,555,047,650	0	0	0	0	23	36,555,047,650
8.01.01.01.999	Aset Tak Berwujud Lainnya		23	36,555,047,650	0	0	0	0	23	36,555,047,650
166112	**ASET TETAP YANG TIDAK DIGUNAKAN**		8	5,007,839,750	23	36,140,053,675	0	0	31	41,147,893,425
8.01.01.01.001	Software Komputer		0	0	21	34,311,853,675	0	0	21	34,311,853,675
8.01.01.01.002	Lisensi		2	2,218,700,000	2	1,828,200,000	0	0	4	4,046,900,000
8.01.01.01.007	Hasil Kajian/Penelitian		6	2,789,139,750	0	0	0	0	6	2,789,139,750
TOTAL				184,122,129,939		36,244,344,675		36,244,344,675		184,122,129,939

Jakarta, 10 Februari 2022
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

S. Riyadi, S.Sos.,M.M
Pembina Utama Muda (IV/c)