

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
<b>2010101002 (Tanah Bangunan Rumah Negara Golongan II)</b>						
1	TANAH PERSIL ( MARKONI )	788626000	1	24-03-1973		788,626,000
2	TANAH ( JL.RUHUI RAHAYU - SEPINGGAN )	1306934000	2	26-12-2005		1,306,934,000
3	Tanah Persil Untuk Kantor W	3445110000	3	01-12-2015		3,445,110,000
<b>2010104001 (Tanah Bangunan Kantor Pemerintah)</b>						
1	Tanah untuk Kantor Induk	Tanah Kosong	1	31-12-2016	Mulia H. Deviantie, SE	9,644,901,800
<b>2010104010 (Tanah Bangunan Karantina)</b>						
1	Tanah untuk IKH		1	31-12-2016	Pembelian	12,712,303,080
<b>3010106008 (Asphalt Recycle)</b>						
1	STENLIS	Kondisi Rusak	1	11-10-1999		16,970,000
2	STENLIS	Kondisi Rusak	2	11-10-1999		16,970,000
<b>3010304001 (Transportable Generating Set)</b>						
1	GENSET		1	15-12-2005	BKH.KLS.II SEPINGGAN	6,000,000
<b>3020101003 (Station Wagon)</b>						
1	TOYOTA KIJANG INNOVA	BAST TRANSFER	1	05-12-2019	BBKP SURABAYA	372,000,000
<b>3020102003 (Mini Bus ( Penumpang 14 Orang Kebawah ))</b>						
1	TOYOTA KIJANG LSX KT. 2331 A	Koreksi hasil inventarisasi & penilaian	2	25-04-2002	PT.TOYOTA ASTRA	100,700,000
2	DAIHATSU TARUNA KT. 2333 A		3	12-04-2002	BKH.KLS.II SEPINGGAN	73,900,000
3	TOYOTA KIJANG INNOVA KT. 1261 A		4	20-08-2007	BKH. KLS. I	211,530,000
4	Mitsubishi Pajero Sport 2,5	Kendaraan Dinas Kepala Bala	5	18-01-2013	PT MANDAU BERLIAN	421,550,000
5	Double Kabin Merk Toyota		6	08-03-2016	10/PPK/PL.010/L.13.B/3	418,000,000
6	TOYOTA TYPE GRAND NEW AVANZA	GRAND NEW AVANZA 1.3 G M/T	7	10-11-2017	317/PPK/PL.010/K.13.B/	206,000,000
7	MITSUBISHI XPANDER	EXEED (4X2) A/T VIN 2018	8	05-12-2018	PT.MANDAU BERLIAN	228,336,750
8	NISSAN EXTRAIL	BAIK	9	01-02-2019	PT.WAHANA SUMBER	450,000,000
<b>3020104001 (Sepeda Motor)</b>						
1	HONDA KHARISMA 125 KT. 4595 A	Koreksi hasil inventarisasi & penilaian	8	23-12-2004	BAGPRO.PENG.KARANTI	5,700,000
2	HONDA KHARISMA 125 KT. 4625 A		10	24-12-2005	PT. SUMEKARINDO	13,620,000
3	Honda Supra X DD KT. 4753 A		11	28-02-2007	CV.Semoga Jaya	15,000,000
4	SUZUKI THUNDER KT. 3728 A		12	10-04-2007	BKH. KLS. II	15,000,000
5	SUZUKI THUNDER KT. 3727 A		13	10-04-2007	BKH. KLS. II	15,000,000
6	SUZUKI SHOGUN KT.		14	24-05-2007	BKH KLS.II SEPINGGAN	14,100,000

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	Merk Barang	Keterangan				
	3785 A					
7	HONDA GL PRO KT. 4627 A		21	06-10-2005	BKH. KLS.II SEPINGGAN	15,990,000
8	HONDA SUPRA X 125 KT. 4656 A		22	06-12-2005	BKH.KLS.II SEPINGGAN	15,000,000
9	HONDA SUPRA X 125 KT. 4628 A		23	06-12-2005	BKH.KLS.II SEPINGGAN	15,000,000
10	HONDA SUPRA X 125 KT. 4629 A		24	06-12-2005	BKH.KLS.II SEPINGGAN	15,000,000
11	HONDA SUPRA X 125 KT. 4661 A		25	06-12-2005	BKH.KLS.II SEPINGGAN	15,000,000
12	HONDA	MEGA PRO 150 CW	26	22-05-2013	PT. Astra International	18,664,900
13	HONDA	TIGER	27	22-05-2013	PT. Astra International	23,815,100
14	TIGER SHL		28	05-06-2013	PT ASTRA	23,815,100
15	TIGER SHL		29	05-06-2013	PT ASTRA	23,815,100
16	HONDA	NF12A1CF2	30	11-04-2014	PEMBELIAN	15,937,300
17	HONDA	NF12A1CF2	31	11-04-2014	PEMBELIAN	15,937,300
18	Honda Supra CW FI		32	30-03-2015	Pembelian 2015	16,138,500
19	Honda Supra CW FI		33	30-03-2015	Pembelian 2015	16,138,500
20	Honda/Vario 125 ESP CBS ISS	RED	34	14-04-2016	45/PPK/PL.010/L.13.B/3	18,940,000
21	Honda/Vario 125 ESP CBS ISS	RED	35	14-04-2016	45/PPK/PL.010/L.13.B/3	18,940,000
22	Honda/Vario 125 ESP CBS ISS	RED	36	14-04-2016	45/PPK/PL.010/L.13.B/3	18,940,000
23	Honda/Vario 125 ESP CBS ISS	RED	37	14-04-2016	45/PPK/PL.010/L.13.B/3	18,940,000
24	Honda/Vario 125 ESP CBS ISS	RED	38	14-04-2016	45/PPK/PL.010/L.13.B/3	18,940,000
25	YAMAHA ALL NEW SOUL GT 125 BLUECORE	YAMAHA ALL NEW SOUL GT 125 BLUECORE	39	07-10-2016	320/PPK/PL.010/L.13.B/	17,200,000
26	YAMAHA ALL NEW SOUL GT 125 BLUECORE	YAMAHA ALL NEW SOUL GT 125 BLUECORE	40	07-10-2016	320/PPK/PL.010/L.13.B/	17,200,000
27	YAMAHA ALL NEW SOUL GT 125 BLUECORE	YAMAHA ALL NEW SOUL GT 125 BLUECORE	41	07-10-2016	320/PPK/PL.010/L.13.B/	17,200,000
28	YAMAHA ALL NEW SOUL GT 125 AKS	KONDISI BAIK	42	16-03-2018	PT. SERBA MULIA AUTO	18,325,000
29	YAMAHA ALL NEW SOUL GT 125 AKS	KONDISI BAIK	43	16-03-2018	PT. SERBA MULIA AUTO	18,325,000
30	YAMAHA ALL NEW SOUL GT 125 AKS	KONDISI BAIK	44	16-03-2018	PT.SERBA MULIA AUTO	18,325,000
31	YAMAHA N-MAX	YAMAHA N-MAX	45	14-01-2019	PT.SERBA MULIA AUTO	28,275,000
32	YAMAHA ALL NEW VIXION	YAMAHA ALL NEW VIXION	46	14-01-2019	PT. SERBA MULIA AUTO	27,600,000
33	YAMAHA MIO M3	YAMAHA MIO M3	47	14-01-2019	PT. SERBA MULIA AUTO	17,575,000
34	YAMAHA MIO M3	YAMAHA MIO M3	48	14-01-2019	PT. SERBA MULIA AUTO	17,575,000
35	YAMAHA MIO M3	YAMAHA MIO M3	49	14-01-2019	PT. SERBA MULIA AUTO	17,575,000

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
36	VIAR	SEPEDA MOTOR RODA 3	50	15-02-2019	PT. ANDY JAYA MOTOR	31,627,520
37	YAMAHA NEW FINO 125	YAMAHA NEW FINO 125	51	13-11-2019	PT.SERBA MULIA AUTO	17,500,000
38	YAMAHA NEW FINO 125	YAMAHA NEW FINO 125	52	13-11-2019	PT.SERBA MULIA AUTO	17,500,000
39	YAMAHA NEW FINO 125	YAMAHA NEW FINO 125	53	13-11-2019	PT.SERBA MULIA AUTO	17,500,000
40	YAMAHA NEW FINO 125	YAMAHA NEW FINO 125	54	13-11-2019	PT.SERBA MULIA AUTO	17,500,000
41	YAMAHA NEW FINO 125	YAMAHA NEW FINO 125	55	13-11-2019	PT.SERBA MULIA AUTO	17,500,000
<b>3020201002 (Gerobak Dorong)</b>						
1		RAK DORONG	1	21-02-2013	CV.FULUSO COMPUTER	880,000
<b>3030205002 (Tool Kit Box)</b>						
1		BOX MEDIK PORTABLE	1	03-04-2013	CV ADIKA LABINDO	588,500
2		BOX MEDIK PORTABLE	2	03-04-2013	CV ADIKA LABINDO	588,500
<b>3030211008 (Cermin Besar)</b>						
1	Classic	Cermin Oval (44x5x70)	1	12-03-2015	17/PPK/PL.210/L.13.B/2	2,420,000
2	Classic	Cermin Oval (44x5x70)	2	12-03-2015	17/PPK/PL.210/L.13.B/2	2,420,000
<b>3030301001 (Af Generator Tone Generator)</b>						
1	HONDA GX390E		1	12-07-2006	CV. HALMAHERA -	11,000,000
<b>3030301086 (Thermohygrometer (Alat Ukur Universal))</b>						
1	Thermohygrometer	Thermohygrometer	2	20-06-2011	CV.Berdikari Mandiri	1,500,000
2	TFA	DIGITAL	4	28-06-2013	CV.ADIKA LABINDO	950,000
3	TFA	DIGITAL	5	28-06-2013	CV.ADIKA LABINDO	950,000
4	TFA	DIGITAL	6	28-06-2013	CV.ADIKA LABINDO	950,000
5	TFA	DIGITAL	7	28-06-2013	CV.ADIKA LABINDO	950,000
6	Brand Corona	Thermohygrometer	8	09-07-2015	112/PPK/PL.210/L.13.B/	1,017,500
7	Brand Corona	Thermohygrometer	9	09-07-2015	112/PPK/PL.210/L.13.B/	1,017,500
8	Brand Corona	Thermohygrometer	10	09-07-2015	112/PPK/PL.210/L.13.B/	1,017,500
9	Brand Corona	Thermohygrometer	11	09-07-2015	112/PPK/PL.210/L.13.B/	1,017,500
<b>3030301102 (Orbital Shaker)</b>						
1	IKA HS/KS 260 CONTROL	IKA HS/KS 260 CONTROL	1	28-10-2011	CV. Berdikari Mandiri	28,695,000
2	ORBITAL SHAKER LCD DIGITAL	SK-O 330 PRO BRAND : D-LAB	2	04-10-2019	CV. NURRA GEMILANG	17,285,400
<b>3030308012 (Termometer Standar)</b>						
1		TER DIGITAL SM SAMORA	1	03-04-2013	CV ADIKA LABINDO	60,500
2		TER DIGITAL SM SAMORA	2	03-04-2013	CV ADIKA LABINDO	60,500
3		TER DIGITAL SM SAMORA	3	03-04-2013	CV ADIKA LABINDO	60,500
4		TER DIGITAL SM SAMORA	4	03-04-2013	CV ADIKA LABINDO	60,500
5		TER DIGITAL SM SAMORA	5	03-04-2013	CV ADIKA LABINDO	60,500
6		TER DIGITAL SM SAMORA	6	03-04-2013	CV ADIKA LABINDO	60,500
7		TER DIGITAL SM SAMORA	7	03-04-2013	CV ADIKA LABINDO	60,500
8		TER DIGITAL SM SAMORA	8	03-04-2013	CV ADIKA LABINDO	60,500
9		TER DIGITAL SM SAMORA	9	03-04-2013	CV ADIKA LABINDO	60,500
10		TER DIGITAL SM SAMORA	10	03-04-2013	CV ADIKA LABINDO	60,500
<b>3030309999 (Alat Ukur Lainnya)</b>						
1	MICROPIPETTE SINGLE	MICROPIPETTE SINGLE	1	30-04-2012	CV.ADIKA LABINDO	5,087,500

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	Merk Barang	Keterangan				
2	MICROPIPETTE SINGLE	MICROPIPETTE SINGLE	2	30-04-2012	CV.ADIKA LABINDO	5,087,500
3	MICROPIPETTE 8 CHANEL	MICROPIPETTE 8 CHANEL	3	30-04-2012	CV.ADIKA LABINDO	15,180,000
4	MICROPIPETTE 8 CHANEL	MICROPIPETTE 8 CHANEL	4	30-04-2012	CV.ADIKA LABINDO	15,180,000
5	MICROPIPETTE 8 CHANEL	MICROPIPETTE 8 CHANEL	5	30-04-2012	CV.ADIKA LABINDO	15,180,000
6	MICROPIPETTE 8 CHANEL	MICROPIPETTE 8 CHANEL	6	30-04-2012	CV.ADIKA LABINDO	15,180,000
<b>3030310003 (Timbangan Meja Capasitas 5 Kg)</b>						
1	Capasitas 5 Kg	Capasitas 5 Kg	1	25-12-2010	CV. Guyama Balikpapan	200,000
<b>3030311009 (Anak Timbangan Miligram)</b>						
1	ACIS	CLASS F1 1 MG-200GR	1	28-06-2013	CV.ADIKA LABINDO	15,000,000
<b>3040102006 (Penyemprot Mesin (Power Sprayer))</b>						
1	ROBIN 3,5 PK	Kondisi Rusak	1	01-04-2003		3,548,000
<b>3040104004 (Lemari Penyimpan)</b>						
1	LEMARI PENYIMPANAN	LEMARI KAYU	1	17-07-2009	CV.INOVA PUTRA	2,400,000
2	LEMARI PENYIMPANAN	LEMARI KAYU	2	17-07-2009	CV.INOVA PUTRA	2,400,000
3	LEMARI PENYIMPANAN	LEMARI KAYU	3	17-07-2009	CV.INOVA PUTRA	2,400,000
4	LEMARI PENYIMPANAN	LEMARI KAYU	4	17-07-2009	CV.INOVA PUTRA	2,400,000
5	LEMARI PENYIMPANAN	LEMARI KAYU	5	17-07-2009	CV.INOVA PUTRA	2,400,000
6	LEMARI PENYIMPANAN	LEMARI KAYU	6	17-07-2009	CV.INOVA PUTRA	2,400,000
7	LEMARI PENYIMPANAN	LEMARI KAYU	7	17-07-2009	CV.INOVA PUTRA	2,400,000
8	LEMARI PENYIMPANAN	LEMARI KAYU	8	17-07-2009	CV.INOVA PUTRA	2,400,000
9	METAL MEREK VIP	BAIK	9	25-04-2010	CV.INNOVA PUTRA	2,480,000
10	METAL MEREK VIP	BAIK	10	25-04-2010	CV.INNOVA PUTRA	2,480,000
11	LEMARI ARSIP SLIDING LION		11	20-03-2012	CV.LIBERTY	3,795,000
12	LEMARI ARSIP SLIDING LION		12	20-03-2012	CV.LIBERTY	3,795,000
13	LEMARI ARSIP SLIDING LION		13	20-03-2012	CV.LIBERTY	3,795,000
14	LEMARI ARSIP SLIDING LION		14	20-03-2012	CV.LIBERTY	3,795,000
15	LEMARI ARSIP SLIDING LION		15	20-03-2012	CV.LIBERTY	3,795,000
16			16	06-03-2013	CV. HARRISON	2,678,500
17			17	06-03-2013	CV. HARRISON	2,678,500
<b>3050101004 (Mesin Ketik Listrik)</b>						
1	Brother	Kondisi Rusak	2	25-04-2011		3,500,000
2	Brother	Brother	3	25-04-2011	CV. Raf Mandiri Jaya	3,500,000
3	BROTHER	Kondisi Rusak	4	12-02-2013		3,465,000
4	BROTHER	GX 8250	5	12-02-2013	CV FULUSO COMPUTER	3,465,000
<b>3050104001 (Lemari Besi/Metal)</b>						
1	KACA ALUMUNIUM	Koreksi hasil inventarisasi &	1	01-04-2003	BAGPRO.PENG.KARANTI	2,029,000

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
		penilaian				
2	KACA ALUMUNIUM	Koreksi hasil inventarisasi & penilaian	2	01-04-2003	BAGPRO.PENG.KARANTI	2,029,000
3	KACA ALUMUNIUM	Koreksi hasil inventarisasi & penilaian	3	01-04-2003	BAGPRO.PENG.KARANTI	2,029,000
4	KACA ALUMUNIUM	Koreksi hasil inventarisasi & penilaian	4	01-04-2003	BAGPRO.PENG.KARANTI	2,029,000
5	KRISBOW		5	04-12-2006	BKH.KLS.II SEPINGGAN	3,000,000
6	LEMARI BESI	LEMARI BESI	6	13-11-2008	CV.INOVA MANDIRI	2,980,000
7			7	16-01-2014	Pembelian	4,697,000
8			8	16-01-2014	Pembelian	4,697,000
9			9	16-01-2014	Pembelian	4,697,000
10			10	16-01-2014	Pembelian	4,697,000
11			11	16-01-2014	Pembelian	4,697,000
12	Star/AJ 302	Lemari Arsip Besi	12	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
13	Star/AJ 302	Lemari Arsip Besi	13	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
14	Star/AJ 302	Lemari Arsip Besi	14	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
15	Star/AJ 302	Lemari Arsip Besi	15	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
16	Star/AJ 302	Lemari Arsip Besi	16	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
17	Star/AJ 302	Lemari Arsip Besi	17	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
18	Star/AJ 302	Lemari Arsip Besi	18	12-03-2015	17/PPK/PL.210/L.13.B/2	3,575,000
19	Star/AJ 301	Lemari Arsip Besi Pintu Sliding	19	12-03-2015	17/PPK/PL.210/L.13.B/2	3,630,000
20	Star/AJ 301	Lemari Arsip Besi Pintu Sliding	20	12-03-2015	17/PPK/PL.210/L.13.B/2	3,630,000
21	Star / AJ 302	Lemari Arsip Besi	21	12-05-2016	38/PPK/PL.020/L.13.B/3	3,492,500
22	Star / AJ 302	Lemari Arsip Besi	22	12-05-2016	38/PPK/PL.020/L.13.B/3	3,492,500
23	Star / AJ 302	Lemari Arsip Besi	23	12-05-2016	38/PPK/PL.020/L.13.B/3	3,492,500
24	Star / AJ 302	Lemari Arsip Besi	24	12-05-2016	38/PPK/PL.020/L.13.B/3	3,492,500
25	Star / AJ 302	Lemari Arsip Besi	25	12-05-2016	38/PPK/PL.020/L.13.B/3	3,492,500
26	-	LEMARI BESI KRISBOW	26	19-04-2018	94/PPK/PL.020/K.13.B/0	2,674,647
27	-	LEMARI BESI KRISBOW	27	19-04-2018	94/PPK/PL.020/K.13.B/0	2,674,646
<b>3050104002 (Lemari Kayu)</b>						
1	KAYU KACA / HIJAU	Koreksi hasil inventarisasi & penilaian	1	01-04-2003	BAGPRO.PENG.KARANTI	782,000
2	KAYU / TEKWOOD	Koreksi hasil inventarisasi & penilaian	3	01-04-2003	BAGPRO. PENG.	373,000
3	KAYU / TEKWOOD	Koreksi hasil inventarisasi & penilaian	5	01-04-2003	BAGPRO. PENG.	373,000
4	OLYMPIC BC 3947	Koreksi hasil inventarisasi & penilaian	9	01-04-2003	BAGPRO.PENG	782,000
5	OLYMPIC BC 3947	Koreksi hasil inventarisasi & penilaian	10	01-04-2003	BAGPRO.PENG	782,000
6	OLYMPIC 0909	Koreksi hasil inventarisasi & penilaian	12	01-04-2004	BAGPRO PENG.	2,062,000

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	Merk Barang	Keterangan				
7	GRAND	Koreksi hasil inventarisasi & penilaian	13	25-04-2004	BAGPRO. PENG.	1,976,000
8	GRAND	Koreksi hasil inventarisasi & penilaian	14	25-04-2004	BAGPRO. PENG.	1,976,000
9	OLYMPIC RSG	Koreksi hasil inventarisasi & penilaian	15	25-10-2004	BAGPRO PENG.	645,000
10	BC. 3947 OLYMPIC		16	25-03-2005	DIKS.SKT KLS.I	3,000,000
11	150 X 150 X 245 CM		17	25-03-2005	DIKS.SKT KLS.I	3,850,000
12	GRAND		18	27-03-2007	BKH.KLS.II SEPINGGAN	1,500,000
13	GRAND		19	27-03-2007	BKH.KLS.II SEPINGGAN	1,500,000
14	ALBATROS	Koreksi hasil inventarisasi & penilaian	20	03-03-2004	BKH.KLS.II SEPINGGAN	4,348,000
15	LOKAL		23	31-03-2005	BKH. KLS.II	500,000
16	LEMARI KAYU	Koreksi hasil inventarisasi & penilaian	24	17-03-2003	BKH.KLS.II SEPINGGAN	1,759,000
17	LEMARI KAYU	Koreksi hasil inventarisasi & penilaian	25	17-03-2003	BKH.KLS.II SEPINGGAN	1,759,000
18	LEMARI KAYU	Koreksi hasil inventarisasi & penilaian	26	31-12-2002	BKH.KLS.II SEPINGGAN	1,557,000
19	LEMARI KAYU	Koreksi hasil inventarisasi & penilaian	27	31-12-2002	BKH.KLS. II SEPINGGAN	1,168,000
20	LEMARI KAYU	Koreksi hasil inventarisasi & penilaian	28	31-12-2002	BKH.KLS. II SEPINGGAN	1,168,000
21	LEMARI LIGNA GRAND 0909	LEMARI KAYU	29	13-11-2008	CV.INOVA MANDIRI	2,480,000
22	LEMARI KAYU	LEMARI KAYU	30	13-11-2008	CV.INOVA MANDIRI	2,480,000
23	Prodesign/BNBC 45	Lemari Buku Bahan Particle	31	12-03-2015	17/PPK/PL.210/L.13.B/2	2,662,000
24	Prodesign/BNBC 45	Lemari Buku Bahan Particle	32	12-03-2015	17/PPK/PL.210/L.13.B/2	2,662,000
25	150 x 40 x 75	Lemari Gantung Kayu	33	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
26	150 x 40 x 75	Lemari Gantung Kayu	34	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
27	Bahan Kayu dilapisi HPL	Loker Penyimpan HP u SPP	35	10-08-2017	191/PPK/PL.020/K.13.B/	13,000,000
<b>3050104003 (Rak Besi)</b>						
1	RAK BESI ARSIP	RAK ARSIP	1	28-04-2015	54/PPK/PL.210/L.13.B/3	57,667,500
2	-	RAK KRISBOW	2	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
3	-	RAK KRISBOW	3	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
4	-	RAK KRISBOW	4	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
5	-	RAK KRISBOW	5	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
6	-	RAK KRISBOW	6	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
7	-	RAK KRISBOW	7	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,921
8	-	RAK KRISBOW	8	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
9	-	RAK KRISBOW	9	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
10	-	RAK KRISBOW	10	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
11	-	RAK KRISBOW	11	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
12	-	RAK KRISBOW	12	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
13	-	RAK KRISBOW	13	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
14	-	RAK KRISBOW	14	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
15	-	RAK KRISBOW	15	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
16	-	RAK KRISBOW	16	19-04-2018	-	1,585,922
17	-	RAK KRISBOW	17	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
18	-	RAK KRISBOW	18	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
19	-	RAK KRISBOW	19	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
20	-	RAK KRISBOW	20	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
21	-	RAK KRISBOW	21	19-04-2018	94/PPK/PL.020/K.13.B/0	1,585,922
<b>3050104004 (Rak Kayu)</b>						
1	Bahan Kayu	Rak Koran	1	12-03-2015	17/PPK/PL.210/L.13.B/2	1,815,000
2	Bahan Kayu	Rak Koran	2	12-03-2015	17/PPK/PL.210/L.13.B/2	1,815,000
3	-	RAK KAYU KRISBOW	3	19-04-2018	94/PPK/PL.020/K.13.B/0	1,154,942
4	-	RAK KAYU KRISBOW	4	19-04-2018	94/PPK/PL.020/K.13.B/0	1,154,941
5	-	RAK KAYU KRISBOW	5	19-04-2018	94/PPK/PL.020/K.13.B/0	2,575,042
<b>3050104005 (Filing Cabinet Besi)</b>						
1	LION	Koreksi hasil inventarisasi & penilaian	2	31-08-2004	BKH.KLS.I BALIKPAPAN	2,209,000
2	LION	Koreksi hasil inventarisasi & penilaian	3	31-08-2004	BKH.KLS.I BALIKPAPAN	2,209,000
3	LION	Koreksi hasil inventarisasi & penilaian	5	17-03-2003	BKH.KLS.II SEPINGGAN	1,015,000
4	LION		7	15-03-2007	BKH.KLS. II SEPINGGAN	1,500,000
5	LION		8	15-03-2007	BKH.KLS. II SEPINGGAN	1,500,000
6	FILING KABINET LION	Kondisi Rusak	9	20-03-2012		1,500,000
7	FILING KABINET LION	Kondisi Rusak	10	20-03-2012		1,500,000
8	FILING KABINET LION	Kondisi Rusak	11	20-03-2012		3,135,000
9	FILING KABINET LION		12	20-03-2012	CV.LIBERTY	3,135,000
10	FILING KABINET LION		13	20-03-2012	CV.LIBERTY	3,135,000
<b>3050104007 (Brandkas)</b>						
1	CHUB COBRA II		5	12-10-2005	BKH.KLS.II SEPINGGAN	8,500,000
<b>3050104013 (Buffet)</b>						
1	KACA ALUMUNIUM	Koreksi hasil inventarisasi & penilaian	1	01-04-1999	BAGPRO.PENG.KARANTI	679,000
2	KAYU 171X46X48		2	25-03-2005	SKT.KLS I BALIKPAPAN	4,000,000
3	KAYU	Koreksi hasil inventarisasi & penilaian	3	04-04-2003	MEUBEL MODERN	1,368,000
4	ALBATROS	Koreksi hasil inventarisasi & penilaian	5	21-08-2002	BKH.KLS. II SEPINGGAN	1,486,000
<b>3050104015 (Locker)</b>						
1	LOCKER	LOCKER	1	13-11-2008	CV.INOVA MANDIRI	2,950,000
2	LOCKER LION 4 PINTU		2	20-03-2012	CV. LIBERTY	1,633,500
3	LOCKER LION 4 PINTU		3	20-03-2012	CV. LIBERTY	1,633,500
4	LOCKER LION 4 PINTU		4	20-03-2012	CV. LIBERTY	1,633,500
5	LOCKER LION 4 PINTU		5	20-03-2012	CV. LIBERTY	1,633,500

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
6	LOCKER LION 4 PINTU		6	20-03-2012	CV. LIBERTY	1,633,500
7	LOCKER LION 4 PINTU		7	20-03-2012	CV. LIBERTY	1,633,500
8	LOCKER LION 6 PINTU		8	20-03-2012	CV. LIBERTY	1,842,500
9	LOCKER LION 6 PINTU		9	20-03-2012	CV. LIBERTY	1,842,500
10	LOCKER LION 6 PINTU		10	20-03-2012	CV. LIBERTY	1,842,500
11	LOCKER LION 6 PINTU		11	20-03-2012	CV. LIBERTY	1,842,500
12	LOCKER LION 6 PINTU		12	20-03-2012	CV. LIBERTY	1,842,500
13	-	LOCKER KRISBOW	13	19-04-2018	-	3,566,995
14	-	LOCKER KRISBOW	14	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,995
15	-	LOCKER KRISBOW	15	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
16	-	LOCKER KRISBOW	16	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
17	-	LOCKER KRISBOW	17	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
18	-	LOCKER KRISBOW	18	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
19	-	LOCKER KRISBOW	19	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
20	-	LOCKER KRISBOW	20	19-04-2018	94/PPK/PL.020/K.13.B/0	3,566,994
<b>3050105001 (Tabung Pemadam Api)</b>						
1	TABUNG PEMADAM API	-	1	31-12-2016	KOREKSI PERUBAHAN	725,000
2	TABUNG PEMADAM API	-	2	31-12-2016	KOREKSI PERUBAHAN	725,000
3	TABUNG PEMADAM API	-	3	31-12-2016	KOREKSI PERUBAHAN	725,000
4	TABUNG PEMADAM API	-	4	31-12-2016	KOREKSI PERUBAHAN	725,000
5	TABUNG PEMADAM API	-	5	31-12-2016	KOREKSI PERUBAHAN	725,000
6	TABUNG PEMADAM API	-	6	31-12-2016	KOREKSI PERUBAHAN	725,000
7	TABUNG PEMADAM API	-	7	31-12-2016	KOREKSI PERUBAHAN	725,000
8	TABUNG PEMADAM API	-	8	31-12-2016	KOREKSI PERUBAHAN	725,000
9	TABUNG PEMADAM API	-	9	31-12-2016	KOREKSI PERUBAHAN	725,000
10	TABUNG PEMADAM API	-	10	31-12-2016	KOREKSI PERUBAHAN	725,000
11	TABUNG PEMADAM API	-	11	31-12-2016	KOREKSI PERUBAHAN	725,000
12	TABUNG PEMADAM API	-	12	31-12-2016	KOREKSI PERUBAHAN	725,000
13	TABUNG PEMADAM API	-	13	31-12-2016	KOREKSI PERUBAHAN	725,000
14	TABUNG PEMADAM API	-	14	31-12-2016	KOREKSI PERUBAHAN	725,000
15	TABUNG PEMADAM API	-	15	31-12-2016	KOREKSI PERUBAHAN	725,000
16	TABUNG PEMADAM API	-	16	31-12-2016	KOREKSI PERUBAHAN	725,000
17	TABUNG PEMADAM API	-	17	31-12-2016	KOREKSI PERUBAHAN	725,000
18	TABUNG PEMADAM API	-	18	31-12-2016	KOREKSI PERUBAHAN	725,000
19	TABUNG PEMADAM API	-	19	31-12-2016	KOREKSI PERUBAHAN	725,000
20	TABUNG PEMADAM API	-	20	31-12-2016	KOREKSI PERUBAHAN	725,000
21	TABUNG PEMADAM API	-	21	31-12-2016	KOREKSI PERUBAHAN	725,000
<b>3050105007 (CCTV - Camera Control Television System)</b>						
1	HIKVISION	HD-TVI 720p	1	28-06-2016	125/PPK/PL.020/L.13.B/	64,996,800
2	HIKVision		2	01-02-2017	014/PPK/PL.020/K.13.B/	12,475,000
3	HIKVision		3	01-02-2017	014/PPK/PL.020/K.13.B/	12,475,000
<b>3050105028 (Overhead Projector)</b>						



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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
1	TOSHIBA TYPE TLP. T. 71		2	25-05-2004	CV.CIPTA JAYA	11,577,000
<a href="#">3050105032 (Alat Pengaman / Sinyal)</a>						
1	TRALIS	TRALIS	1	14-11-2008	CV.INOVA PUTRA	13,500,000
<a href="#">3050105045 (Penangkal Petir)</a>						
1	PENANGKAL PETIR	PENANGKAL PETIR	1	15-07-2009	CV.TERUS JAYA	11,250,000
<a href="#">3050105048 (LCD Projector/Infocus)</a>						
1	INFOCUS PROJ (IN112X)	BAST KE BARANTAN KLS I BALIKPAPAN	1	27-05-2016	Alih Status Penggunaan	5,400,000
<a href="#">3050105080 (Mesin Antrian)</a>						
1	MQM		1	01-02-2017	014/PPK/PL.020/K.13.B/	49,950,000
<a href="#">3050105081 (Papan Pengumuman)</a>						
1	Alumunium, Triplek dan Tutup kaca	Papan Pengumuman u SPP	1	10-08-2017	191/PPK/PL.020/K.13.B/	3,500,000
<a href="#">3050105083 (Teralis)</a>						
1	Teralis Gedung Sepinggan	Teralis Pengaman	1	04-06-2014	Pembelian	16,159,000
2	TERALIS jENDELA	WILKER KARIANGAU	2	03-04-2017	068/PPK/PL.020/K.13.B/	21,450,000
<a href="#">3050199999 (Alat Kantor Lainnya)</a>						
1	Bahan Kayu dilapisi HPL	Kotak Saran SPP	1	10-08-2017	191/PPK/PL.020/K.13.B/	5,400,000
<a href="#">3050201001 (Meja Kerja Besi/Metal)</a>						
1	100 x 57 x 89	Meja Wastafel	1	12-03-2015	17/PPK/PL.210/L.13.B/2	4,097,500
2	Condesk	Meja Kecil	2	12-03-2015	17/PPK/PL.210/L.13.B/2	258,500
<a href="#">3050201002 (Meja Kerja Kayu)</a>						
1	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	12	01-04-2003	BAGPRO.PENG	571,000
2	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	13	01-04-2003	BAGPRO.PENG	571,000
3	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	14	01-04-2003	BAGPRO.PENG	571,000
4	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	15	01-04-2003	BAGPRO.PENG	571,000
5	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	16	01-04-2003	BAGPRO. PENG.	571,000
6	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	17	01-04-2003	BAGPRO. PENG.	571,000
7	KAKA 1/2 BIRO	Koreksi hasil inventarisasi & penilaian	18	01-04-2003	BAGPRO. PENG.	571,000
8	MEJA MIMBAR	Koreksi hasil inventarisasi & penilaian	19	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000
9	KAYU	Koreksi hasil inventarisasi & penilaian	20	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000
10	KAYU	Koreksi hasil inventarisasi & penilaian	21	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000
11	KAYU	Koreksi hasil inventarisasi & penilaian	22	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
12	KAYU	Koreksi hasil inventarisasi & penilaian	23	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000
13	KAYU	Koreksi hasil inventarisasi & penilaian	24	25-10-2004	BAGPRO.PENG.KARANTI	1,160,000
14	KAYU	Koreksi hasil inventarisasi & penilaian	25	25-10-2003	BAGPRO	899,000
15	KAYU	Koreksi hasil inventarisasi & penilaian	26	25-10-2003	BAGPRO	899,000
16	KAYU	Koreksi hasil inventarisasi & penilaian	27	25-10-2003	BAGPRO	899,000
17	KAYU	Koreksi hasil inventarisasi & penilaian	28	25-10-2003	BAGPRO	899,000
18	KAYU	Koreksi hasil inventarisasi & penilaian	29	25-10-2003	BAGPRO	899,000
19	KAYU	Koreksi hasil inventarisasi & penilaian	30	25-10-2003	BAGPRO	899,000
20	KAKA 1/5 BIRO	Koreksi hasil inventarisasi & penilaian	31	25-03-2004	BAGPRO.PENG.KARANTI	1,074,000
21	KAYU		32	25-03-2005	DIKS.SKT KLS.I TA.	750,000
22	KAKA 1/2 BIRO		33	04-04-2003	MEUBEL MODERN	267,000
23	MEJA RECEPTIONIS		34	04-08-2006	CV. ETIKA & AW	17,000,000
24	GRAND DINAMIK		47	12-10-2005	BKH KLS. II SEPINGGAN	1,250,000
25	GRAND DINAMIK		48	12-10-2005	BKH KLS. II SEPINGGAN	1,250,000
26	MARTIN		49	10-08-2006	BKH KLS. II SEPINGGAN	1,500,000
27	MARTIN		50	10-08-2006	BKH KLS. II SEPINGGAN	1,500,000
28	GRAND FURNITURE		51	27-03-2007	BKH KLS. II SEPINGGAN	1,500,000
29	GRAND FURNITURE		52	27-03-2007	BKH KLS. II SEPINGGAN	1,500,000
30	GRAND		53	27-03-2007	BKH KLS. II SEPINGGAN	950,000
31	GRAND		54	27-03-2007	BKH KLS. II SEPINGGAN	950,000
32	GRAND		55	27-03-2007	BKH KLS. II SEPINGGAN	950,000
33	GRAND FURNITURE		56	17-04-2007	BKH KLS.II SEPINGGAN	1,500,000
34	LOKAL	Koreksi hasil inventarisasi & penilaian	57	30-04-2004	BKH KLS II SEPINGGAN	1,289,000
35	LOKAL		58	02-07-2007	BKH KLS. II SEPINGGAN	650,000
36	MEJA KERJA KK 1 BIRO	MEJA KERJA KK 1 BIRO	59	13-11-2008	CV.INNOVA MANDIRI	1,990,000
37	MEJA KERJA KK 1 BIRO	MEJA KERJA KK 1 BIRO	60	13-11-2008	CV.INNOVA MANDIRI	1,990,000
38	MEJA KERJA 1/2 BIRO		61	20-03-2012	CV.LIBERTY	1,567,500
39	MEJA KERJA 1/2 BIRO		62	20-03-2012	CV.LIBERTY	1,567,500
40	MEJA KERJA 1/2 BIRO		63	20-03-2012	CV.LIBERTY	1,567,500
41			64	06-03-2013	CV. HARRISON	1,622,500
42			65	06-03-2013	CV. HARRISON	1,622,500
43			66	06-03-2013	CV. HARRISON	1,622,500
44			67	06-03-2013	CV HARRISON	1,622,500
45			68	06-03-2013	CV. HARRISON	1,622,500
46			69	06-03-2013	CV. HARRISON	1,622,500

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
47			70	06-03-2013	CV. HARRISON	1,622,500
48			71	06-03-2013	CV. HARRISON	1,622,500
49			72	16-01-2014	Pembelian	1,622,500
50			73	16-01-2014	Pembelian	1,622,500
51			74	16-01-2014	Pembelian	1,622,500
52	Grand	Meja 1 Biro	75	12-05-2016	38/PPK/PL.020/L.13.B/3	3,085,500
53	Grand	Meja 1 Biro	76	12-05-2016	38/PPK/PL.020/L.13.B/3	3,085,500
54	Grand	Meja 1/2 Biro	77	12-05-2016	38/PPK/PL.020/L.13.B/3	2,365,000
55	Grand	Meja 1/2 Biro	78	12-05-2016	38/PPK/PL.020/L.13.B/3	2,365,000
56	Grand	Meja 1/2 Biro	79	12-05-2016	38/PPK/PL.020/L.13.B/3	2,365,000
57	Grand	Meja 1/2 Biro	80	12-05-2016	38/PPK/PL.020/L.13.B/3	2,365,000
58	Bahan Kayu dilapisi HPL	Meja Tempat Pengajuan Permohonan	81	10-08-2017	191/PPK/PL.020/K.13.B/	6,500,000
59	Bahan Kayu dilapisi HPL	Meja Tempat Pengajuan Permohonan	82	10-08-2017	191/PPK/PL.020/K.13.B/	6,500,000
60	Bahan Kayu dilapisi HPL dan Stenlis	Meja Pemeriksaan KH u SPP	83	10-08-2017	191/PPK/PL.020/K.13.B/	15,000,000
61	-	MEJA KERJA KRISBOW	84	19-04-2018	94/PPK/PL.020/K.13.B/0	2,902,842
62	-	MEJA KERJA KRISBOW	85	19-04-2018	94/PPK/PL.020/K.13.B/0	2,902,841
<b>3050201003 (Kursi Besi/Metal)</b>						
1	CHITOSE	Koreksi hasil inventarisasi & penilaian	7	01-04-2000	BAGPRO.	376,000
2	CHITOSE	Koreksi hasil inventarisasi & penilaian	8	01-04-2000	BAGPRO.	376,000
3	CHITOSE	Koreksi hasil inventarisasi & penilaian	9	01-04-2000	BAGPRO.	376,000
4	CHITOSE	Koreksi hasil inventarisasi & penilaian	10	01-04-2000	BAGPRO.	376,000
5	CHITOSE	Koreksi hasil inventarisasi & penilaian	11	01-04-2000	BAGPRO.	376,000
6	CHITOSE	Koreksi hasil inventarisasi & penilaian	12	01-04-2000	BAGPRO.	376,000
7	UCHIWA	Koreksi hasil inventarisasi & penilaian	20	01-04-2004	BAGPRO.PENG.KARANTI	354,000
8	UCHIWA	Kondisi Rusak	21	01-04-2004		354,000
9	INDACI	Koreksi hasil inventarisasi & penilaian	22	01-04-2004	BAGPRO.PENG.KARANTI	1,326,000
10	INDACI	Koreksi hasil inventarisasi & penilaian	23	25-10-2004	BAGPRO.PENG.KARANTI	531,000
11	INDACI	Koreksi hasil inventarisasi & penilaian	24	25-10-2004	BAGPRO.PENG.KARANTI	531,000
12	INDACI	Koreksi hasil inventarisasi & penilaian	25	25-10-2004	BAGPRO.PENG.KARANTI	531,000
13	INDACI	Koreksi hasil inventarisasi & penilaian	26	25-10-2004	BAGPRO.PENG.KARANTI	531,000
14	INDACI	Kondisi Rusak	27	25-10-2004		531,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
15	INDACI	Koreksi hasil inventarisasi & penilaian	28	25-10-2004	BAGPRO.PENG.KARANTI	531,000
16	INDACI	Kondisi Rusak	29	25-10-2004		531,000
17	INDACI	Koreksi hasil inventarisasi & penilaian	30	25-10-2004	BAGPRO.PENG.KARANTI	531,000
18	INDACI	Koreksi hasil inventarisasi & penilaian	31	25-10-2004	BAGPRO.PENG.KARANTI	531,000
19	INDACI	Koreksi hasil inventarisasi & penilaian	32	25-10-2004	BAGPRO.PENG.KARANTI	531,000
20	INDACI	Koreksi hasil inventarisasi & penilaian	33	25-10-2004	BAGPRO.PENG.KARANTI	531,000
21	INDACI	Koreksi hasil inventarisasi & penilaian	34	25-10-2004	BAGPRO.PENG.KARANTI	531,000
22	INDACI	Koreksi hasil inventarisasi & penilaian	35	25-10-2004	BAGPRO.PENG.KARANTI	531,000
23	INDACI	Koreksi hasil inventarisasi & penilaian	36	25-10-2004	BAGPRO.PENG.KARANTI	531,000
24	INDACI	Koreksi hasil inventarisasi & penilaian	37	25-10-2004	BAGPRO.PENG.KARANTI	531,000
25	INDACI	Koreksi hasil inventarisasi & penilaian	38	25-10-2004	BAGPRO.PENG.KARANTI	972,000
26	INDACI	Koreksi hasil inventarisasi & penilaian	39	25-10-2004	BAGPRO.PENG.KARANTI	972,000
27	KURSI PUTAR BULAT		40	01-05-2004	TOKO KAWI -	245,000
28	KURSI PUTAR BULAT		41	01-05-2004	TOKO KAWI -	245,000
29	KURSI PUTAR BULAT		42	01-05-2004	TOKO KAWI -	245,000
30	KURSI PUTAR BULAT		43	01-05-2004	TOKO KAWI -	245,000
31	CHITOSE		44	04-04-2004	MEUBEL MODERN	230,000
32	CHITOSE		45	04-04-2004	MEUBEL MODERN	230,000
33	CHITOSE		46	04-04-2004	MEUBEL MODERN	230,000
34	CHITOSE		47	04-04-2004	MEUBEL MODERN	230,000
35	CHITOSE		48	04-04-2004	MEUBEL MODERN	230,000
36	CHITOSE		49	04-04-2004	MEUBEL MODERN	230,000
37	BULAT PUTAR ( UNTUK LAB )		50	04-04-2003	UD. MEUBEL MODERN	270,000
38	CHITOSE		63	17-03-2003	BKH KLS. II SEPINGGAN	250,000
39	CHITOSE		64	17-03-2003	BKH KLS. II SEPINGGAN	250,000
40	CHITOSE		65	17-03-2003	BKH KLS. II SEPINGGAN	250,000
41	CHITOSE		66	17-03-2003	BKH KLS. II SEPINGGAN	250,000
42	CHITOSE		68	17-03-2003	BKH KLS. II SEPINGGAN	250,000
43	CHITOSE		69	17-03-2003	BKH KLS. II SEPINGGAN	250,000
44	CHITOSE		70	17-03-2003	BKH KLS. II SEPINGGAN	250,000
45	CHITOSE		71	17-03-2003	BKH KLS. II SEPINGGAN	250,000
46	CHITOSE		72	17-03-2003	BKH KLS. II SEPINGGAN	250,000
47	KURSI BESI		82	27-03-2007	BKH KLS. II SEPINGGAN	500,000
48	KURSI BESI		83	27-03-2007	BKH KLS. II SEPINGGAN	500,000

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
49	KURSI BESI		84	27-03-2007	BKH KLS. II SEPINGGAN	500,000
50	CHITOSE		85	30-03-2007	BKH. KLS. II	250,000
51	CHITOSE		86	30-03-2007	BKH. KLS. II	250,000
52	CHITOSE		87	30-03-2007	BKH. KLS. II	250,000
53	CHITOSE		88	30-03-2007	BKH. KLS. II	250,000
54	CHITOSE		89	30-03-2007	BKH. KLS. II	250,000
55	CHITOSE		90	30-03-2007	BKH. KLS. II	250,000
56	CHITOSE		91	30-03-2007	BKH. KLS. II	250,000
57	CHITOSE		92	30-03-2007	BKH. KLS. II	250,000
58	CHITOSE		93	30-03-2007	BKH. KLS. II	250,000
59	CHITOSE		94	30-03-2007	BKH. KLS. II	250,000
60	CHITOSE		95	30-03-2007	BKH. KLS. II	250,000
61	CHITOSE		96	30-03-2007	BKH. KLS. II	250,000
62	UCHIWA		97	17-04-2007	BKH KLS.II SEPINGGAN	500,000
63	UCHIWA		98	17-04-2007	BKH KLS.II SEPINGGAN	500,000
64	KURSI RAPAT	Kondisi Rusak	99	13-11-2008		590,000
65	KURSI RAPAT	KURSIRAPAT	105	13-11-2008	CV.INOVA	590,000
66	KURSI RAPAT	KURSIRAPAT	107	13-11-2008	CV.INOVA	590,000
67	KURSI RAPAT	KURSIRAPAT	110	13-11-2008	CV.INOVA	590,000
68	KURSI RAPAT	KURSIRAPAT	111	13-11-2008	CV.INOVA	590,000
69	KURSI RAPAT	KURSIRAPAT	112	13-11-2008	CV.INOVA	590,000
70	KURSI RAPAT	KURSIRAPAT	113	13-11-2008	CV.INOVA	590,000
71	KURSI STAF	KURSI STAF	119	13-11-2008	CV.INOVA MANDIRI	990,000
72	KURSI STAF	KURSI STAF	120	13-11-2008	CV.INOVA MANDIRI	990,000
73	KURSI RAPAT	KURSI LABORATORIUM	122	13-11-2008	CV.INOVA MANDIRI	490,000
74	KURSI RAPAT	KURSI LABORATORIUM	123	13-11-2008	CV.INOVA MANDIRI	490,000
75	KURSI RAPAT	KURSI LABORATORIUM	124	13-11-2008	CV.INOVA MANDIRI	490,000
76	CHITOOSE	BAIK	125	25-04-2010	CV.INOVA PUTRA	280,000
77	CHITOOSE	BAIK	126	25-04-2010	CV.INOVA PUTRA	280,000
78	CHITOOSE	BAIK	133	25-04-2010	CV.INOVA PUTRA	280,000
79	CHITOOSE	BAIK	134	25-04-2010	CV.INOVA PUTRA	280,000
80	CHITOOSE	BAIK	135	25-04-2010	CV.INOVA PUTRA	280,000
81	KURSI TUNGGU		153	20-03-2012	CV.LIBERTY	2,062,500
82	KURSI TUNGGU		154	20-03-2012	CV.LIBERTY	2,062,500
83	KURSI TUNGGU		155	20-03-2012	CV.LIBERTY	2,062,500
84	KURSI KERJA		156	20-03-2012	CV.LIBERTY	1,023,000
85	KURSI KERJA		157	20-03-2012	CV.LIBERTY	1,023,000
86	KURSI KERJA		158	20-03-2012	CV.LIBERTY	1,023,000
87			159	06-03-2013	CV. HARRISON	726,000
88			160	06-03-2013	CV. HARRISON	726,000
89			161	06-03-2013	CV. HARRISON	726,000
90			162	06-03-2013	CV. HARRISON	726,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
91			163	06-03-2013	CV. HARRISON	726,000
92			164	06-03-2013	CV. HARRISON	726,000
93			165	06-03-2013	CV. HARRISON	726,000
94			166	06-03-2013	CV. HARRISON	726,000
95			167	06-03-2013	CV. HARRISON	726,000
96			168	06-03-2013	CV. HARRISON	726,000
97			169	06-03-2013	CV. HARRISON	726,000
98			170	06-03-2013	CV. HARRISON	726,000
99			171	06-03-2013	CV. HARRISON	726,000
100			172	06-03-2013	CV. HARRISON	726,000
101			173	06-03-2013	CV. HARRISON	726,000
102			174	06-03-2013	CV. HARRISON	726,000
103			175	06-03-2013	CV. HARRISON	726,000
104			176	06-03-2013	CV. HARRISON	726,000
105		Kondisi Rusak	177	06-03-2013		726,000
106			178	06-03-2013	CV. HARRISON	726,000
107		Kondisi Rusak	179	06-03-2013		726,000
108			180	06-03-2013	CV. HARRISON	726,000
109			181	06-03-2013	CV. HARRISON	726,000
110		Kondisi Rusak	182	06-03-2013		726,000
111			183	06-03-2013	CV. HARRISON	726,000
112			184	06-03-2013	CV. HARRISON	726,000
113		Kondisi Rusak	185	06-03-2013		726,000
114			186	06-03-2013	CV. HARRISON	726,000
115			187	06-03-2013	CV. HARRISON	726,000
116			188	06-03-2013	CV. HARRISON	726,000
117			189	16-01-2014	Pembelian	1,375,000
118			190	16-01-2014	Pembelian	1,375,000
119			191	16-01-2014	Pembelian	1,375,000
120		Kondisi Rusak	192	16-01-2014		1,375,000
121			193	16-01-2014	Pembelian	1,375,000
122	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	194	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
123	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	195	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
124	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	196	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
125	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	197	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
126	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	198	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
127	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	199	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
128	Pagoda/VC14	Kursi Hadap Kaki	200	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
		Besi,Sandaran Tangan				
129	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	201	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
130	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	202	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
131	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	203	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
132	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	204	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
133	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	205	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
134	Pagoda/VC14	Kondisi Rusak	206	12-03-2015		1,232,000
135	Pagoda/VC14	Kondisi Rusak	207	12-03-2015		1,232,000
136	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	208	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
137	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	209	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
138	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	210	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
139	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	211	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
140	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	212	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
141	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	213	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
142	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	214	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
143	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	215	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
144	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	216	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
145	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	217	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
146	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	218	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
147	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	219	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
148	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	220	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
149	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	221	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
150	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	222	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
151	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	223	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
152	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	224	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
153	Pagoda/VC14	Kursi Hadap Kaki	225	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
		Besi,Sandaran Tangan				
154	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	226	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
155	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	227	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
156	Pagoda/VC14	Kondisi Rusak	228	12-03-2015		1,232,000
157	Pagoda/VC14	Kondisi Rusak	229	12-03-2015		1,232,000
158	Pagoda/VC14	Kondisi Rusak	230	12-03-2015		1,232,000
159	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	231	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
160	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	232	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
161	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	233	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
162	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	234	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
163	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	235	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
164	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	236	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
165	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	237	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
166	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	238	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
167	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	239	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
168	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	240	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
169	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	241	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
170	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	242	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
171	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	243	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
172	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	244	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
173	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	245	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
174	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	246	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
175	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	247	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
176	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	248	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
177	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	249	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
178	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	250	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000



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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
179	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	251	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
180	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	252	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
181	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	253	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
182	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	254	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
183	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	255	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
184	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	256	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
185	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	257	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
186	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	258	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
187	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	259	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
188	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	260	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
189	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	261	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
190	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	262	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
191	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	263	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
192	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	264	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
193	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	265	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
194	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	266	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
195	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	267	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
196	Pagoda/VC14	Kursi Hadap Kaki Besi,Sandaran Tangan	268	12-03-2015	17/PPK/PL.210/L.13.B/2	1,232,000
197	Wilson	Kursi Hadap Kaki Besar, Sandaran Tangan	269	12-05-2016	38/PPK/PL.020/L.13.B/3	1,331,000
198	Wilson	Kursi Hadap Kaki Besar, Sandaran Tangan	270	12-05-2016	38/PPK/PL.020/L.13.B/3	1,331,000
199	Wilson	Kursi Hadap Kaki Besar, Sandaran Tangan	271	12-05-2016	38/PPK/PL.020/L.13.B/3	1,331,000
200	Wilson	Kursi Hadap Kaki Besar, Sandaran Tangan	272	12-05-2016	38/PPK/PL.020/L.13.B/3	1,331,000
201	Wilson	Kursi Hadap Kaki Besar, Sandaran Tangan	273	12-05-2016	38/PPK/PL.020/L.13.B/3	1,331,000
202	Gresco	Kursi Bar	274	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
203	Gresco	Kursi Bar	275	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
204	Gresco	Kursi Bar	276	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
205	Gresco	Kursi Bar	277	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
206	Gresco	Kursi Bar	278	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
207	Gresco	Kursi Bar	279	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
208	Gresco	Kursi Bar	280	12-05-2016	38/PPK/PL.020/L.13.B/3	1,210,000
209	Chitose	Kondisi Rusak	281	12-05-2016		770,000
210	Chitose	Kursi Susun	282	12-05-2016	38/PPK/PL.020/L.13.B/3	770,000
211	Chitose	Kursi Susun	283	12-05-2016	38/PPK/PL.020/L.13.B/3	770,000
212	CHITOSE HANAOKO S	CHITOSE HANAOKO S	284	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
213	CHITOSE HANAOKO S	CHITOSE HANAOKO S	285	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
214	CHITOSE HANAOKO S	CHITOSE HANAOKO S	286	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
215	CHITOSE HANAOKO S	CHITOSE HANAOKO S	287	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
216	CHITOSE HANAOKO S	CHITOSE HANAOKO S	288	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
217	CHITOSE HANAOKO S	CHITOSE HANAOKO S	289	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
218	CHITOSE HANAOKO S	CHITOSE HANAOKO S	290	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
219	CHITOSE HANAOKO S	CHITOSE HANAOKO S	291	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
220	CHITOSE HANAOKO S	CHITOSE HANAOKO S	292	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
221	CHITOSE HANAOKO S	CHITOSE HANAOKO S	293	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
222	CHITOSE HANAOKO S	CHITOSE HANAOKO S	294	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
223	CHITOSE HANAOKO S	CHITOSE HANAOKO S	295	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
224	CHITOSE HANAOKO S	CHITOSE HANAOKO S	296	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
225	CHITOSE HANAOKO S	CHITOSE HANAOKO S	297	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
226	CHITOSE HANAOKO S	CHITOSE HANAOKO S	298	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
227	CHITOSE HANAOKO S	CHITOSE HANAOKO S	299	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
228	CHITOSE HANAOKO S	CHITOSE HANAOKO S	300	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
229	CHITOSE HANAOKO S	CHITOSE HANAOKO S	301	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
230	CHITOSE HANAOKO S	CHITOSE HANAOKO S	302	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
231	CHITOSE HANAOKO S	CHITOSE HANAOKO S	303	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
232	CHITOSE HANAOKO S	CHITOSE HANAOKO S	304	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
233	CHITOSE HANAOKO S	CHITOSE HANAOKO S	305	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
234	CHITOSE HANAOKO S	CHITOSE HANAOKO S	306	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
235	CHITOSE HANAOKO S	CHITOSE HANAOKO S	307	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
236	CHITOSE HANAOKO S	CHITOSE HANAOKO S	308	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
237	CHITOSE HANAOKO S	CHITOSE HANAOKO S	309	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
238	CHITOSE HANAOKO S	CHITOSE HANAOKO S	310	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
239	CHITOSE HANAOKO S	CHITOSE HANAOKO S	311	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
240	CHITOSE HANAOKO S	CHITOSE HANAOKO S	312	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
241	CHITOSE HANAOKO S	CHITOSE HANAOKO S	313	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
242	CHITOSE HANAOKO S	CHITOSE HANAOKO S	314	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
243	CHITOSE HANAOKO S	CHITOSE HANAOKO S	315	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
244	CHITOSE HANAOKO S	CHITOSE HANAOKO S	316	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
245	CHITOSE HANAOKO S	CHITOSE HANAOKO S	317	25-04-2017	108/PPK/PL.020/K.13.B/	511,025

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
246	CHITOSE HANAKO S	CHITOSE HANAKO S	318	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
247	CHITOSE HANAKO S	CHITOSE HANAKO S	319	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
248	CHITOSE HANAKO S	CHITOSE HANAKO S	320	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
249	CHITOSE HANAKO S	CHITOSE HANAKO S	321	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
250	CHITOSE HANAKO S	CHITOSE HANAKO S	322	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
251	CHITOSE HANAKO S	CHITOSE HANAKO S	323	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
252	CHITOSE HANAKO S	CHITOSE HANAKO S	324	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
253	CHITOSE HANAKO S	CHITOSE HANAKO S	325	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
254	CHITOSE HANAKO S	CHITOSE HANAKO S	326	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
255	CHITOSE HANAKO S	CHITOSE HANAKO S	327	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
256	CHITOSE HANAKO S	CHITOSE HANAKO S	328	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
257	CHITOSE HANAKO S	CHITOSE HANAKO S	329	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
258	CHITOSE HANAKO S	CHITOSE HANAKO S	330	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
259	CHITOSE HANAKO S	CHITOSE HANAKO S	331	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
260	CHITOSE HANAKO S	CHITOSE HANAKO S	332	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
261	CHITOSE HANAKO S	CHITOSE HANAKO S	333	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
262	CHITOSE HANAKO S	CHITOSE HANAKO S	334	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
263	CHITOSE HANAKO S	CHITOSE HANAKO S	335	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
264	CHITOSE HANAKO S	CHITOSE HANAKO S	336	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
265	CHITOSE HANAKO S	CHITOSE HANAKO S	337	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
266	CHITOSE HANAKO S	CHITOSE HANAKO S	338	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
267	CHITOSE HANAKO S	CHITOSE HANAKO S	339	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
268	CHITOSE HANAKO S	CHITOSE HANAKO S	340	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
269	CHITOSE HANAKO S	CHITOSE HANAKO S	341	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
270	CHITOSE HANAKO S	CHITOSE HANAKO S	342	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
271	CHITOSE HANAKO S	CHITOSE HANAKO S	343	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
272	CHITOSE HANAKO S	CHITOSE HANAKO S	344	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
273	CHITOSE HANAKO S	CHITOSE HANAKO S	345	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
274	CHITOSE HANAKO S	CHITOSE HANAKO S	346	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
275	CHITOSE HANAKO S	CHITOSE HANAKO S	347	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
276	CHITOSE HANAKO S	CHITOSE HANAKO S	348	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
277	CHITOSE HANAKO S	CHITOSE HANAKO S	349	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
278	CHITOSE HANAKO S	CHITOSE HANAKO S	350	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
279	CHITOSE HANAKO S	CHITOSE HANAKO S	351	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
280	CHITOSE HANAKO S	CHITOSE HANAKO S	352	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
281	CHITOSE HANAKO S	CHITOSE HANAKO S	353	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
282	CHITOSE HANAKO S	CHITOSE HANAKO S	354	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
283	CHITOSE HANAKO S	CHITOSE HANAKO S	355	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
284	CHITOSE HANAKO S	CHITOSE HANAKO S	356	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
285	CHITOSE HANAKO S	CHITOSE HANAKO S	357	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
286	CHITOSE HANAKO S	CHITOSE HANAKO S	358	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
287	CHITOSE HANAKO S	CHITOSE HANAKO S	359	25-04-2017	108/PPK/PL.020/K.13.B/	511,025

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
288	CHITOSE HANAKO S	CHITOSE HANAKO S	360	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
289	CHITOSE HANAKO S	CHITOSE HANAKO S	361	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
290	CHITOSE HANAKO S	CHITOSE HANAKO S	362	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
291	CHITOSE HANAKO S	CHITOSE HANAKO S	363	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
292	CHITOSE HANAKO S	CHITOSE HANAKO S	364	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
293	CHITOSE HANAKO S	CHITOSE HANAKO S	365	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
294	CHITOSE HANAKO S	CHITOSE HANAKO S	366	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
295	CHITOSE HANAKO S	CHITOSE HANAKO S	367	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
296	CHITOSE HANAKO S	CHITOSE HANAKO S	368	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
297	CHITOSE HANAKO S	CHITOSE HANAKO S	369	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
298	CHITOSE HANAKO S	CHITOSE HANAKO S	370	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
299	CHITOSE HANAKO S	CHITOSE HANAKO S	371	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
300	CHITOSE HANAKO S	CHITOSE HANAKO S	372	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
301	CHITOSE HANAKO S	CHITOSE HANAKO S	373	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
302	CHITOSE HANAKO S	CHITOSE HANAKO S	374	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
303	CHITOSE HANAKO S	CHITOSE HANAKO S	375	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
304	CHITOSE HANAKO S	CHITOSE HANAKO S	376	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
305	CHITOSE HANAKO S	CHITOSE HANAKO S	377	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
306	CHITOSE HANAKO S	CHITOSE HANAKO S	378	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
307	CHITOSE HANAKO S	CHITOSE HANAKO S	379	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
308	CHITOSE HANAKO S	CHITOSE HANAKO S	380	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
309	CHITOSE HANAKO S	CHITOSE HANAKO S	381	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
310	CHITOSE HANAKO S	CHITOSE HANAKO S	382	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
311	CHITOSE HANAKO S	CHITOSE HANAKO S	383	25-04-2017	108/PPK/PL.020/K.13.B/	511,025
312	STRAMM Kursi PE III-Napoli II GART T6	Kursi Rapat Pejabat Es. III	384	01-06-2017	123/PPK/PL.020/K.13.B/	2,453,200
313	STRAMM Kursi PE III-Napoli II GART T6	Kursi Rapat Pejabat Es. III	385	01-06-2017	123/PPK/PL.020/K.13.B/	2,453,200
314	STRAMM Kursi PE III-Napoli II GART T6	Kursi Rapat Pejabat Es. III	386	01-06-2017	123/PPK/PL.020/K.13.B/	2,453,200
315	STRAMM Kursi PE III-Napoli II GART T6	Kursi Rapat Pejabat Es. III	387	01-06-2017	123/PPK/PL.020/K.13.B/	2,453,200
316	STRAMM Kursi PE III-Napoli II GART T6	Kursi Rapat Pejabat Es. III	388	01-06-2017	123/PPK/PL.020/K.13.B/	2,453,200
<b>3050201005 (Sice)</b>						
1	LIGNA	Koreksi hasil inventarisasi & penilaian	2	01-04-2003	BAGPRO.PENG.KARANTI	3,127,000
2	LOTUS	Koreksi hasil inventarisasi & penilaian	3	01-04-2004	BAGPRO	3,264,000
3	SOFA LORENZO	Kondisi Rusak	8	10-08-2006		7,500,000
4	SOFA LORENZO	Kondisi Rusak	9	10-08-2006		5,500,000
5			10	06-03-2013	CV. HARRISON	8,470,000
6			11	16-01-2014	Pembelian	8,002,500
7			12	16-01-2014	Pembelian	8,002,500

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
8			13	16-01-2014	Pembelian	8,002,500
9	Kartini/Jati	Kursi Teras(2 Kursi+1 Meja)	14	12-03-2015	17/PPK/PL.210/L.13.B/2	5,060,000
10	SOFA	SOFA KRISBOW	15	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,742
11	SOFA	SOFA KRISBOW	16	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,742
12	KRISBOW	SOFA KRISBOW	17	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
13	KRISBOW	SOFA KRISBOW	18	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
14	KRISBOW	SOFA KRISBOW	19	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
15	KRISBOW	SOFA KRISBOW	20	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
16	KRISBOW	SOFA KRISBOW	21	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
17	KRISBOW	SOFA KRISBOW	22	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
18	KRISBOW	SOFA KRISBOW	23	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
19	KRISBOW	SOFA KRISBOW	24	19-04-2018	94/PPK/PL.020/K.13.B/0	2,274,743
20	KRISBOW	SOFA KRISBOW	25	19-04-2018	94/PPK/PL.020/K.13.B/0	7,737,343
21	KRISBOW	SOFA KRISBOW	26	19-04-2018	94/PPK/PL.020/K.13.B/0	7,737,343
22	KRISBOW	SOFA KRISBOW	27	19-04-2018	94/PPK/PL.020/K.13.B/0	8,877,822
23	-	SICE MEJA KRISBOW	28	19-04-2018	94/PPK/PL.020/K.13.B/0	1,277,040
24	-	SICE MEJA KRISBOW	29	19-04-2018	94/PPK/PL.020/K.13.B/0	1,277,042
25	-	SICE MEJA KRISBOW	30	19-04-2018	94/PPK/PL.020/K.13.B/0	1,277,042
26	-	SICE MEJA KRISBOW	31	19-04-2018	94/PPK/PL.020/K.13.B/0	1,277,042
27	-	SICE MEJA KRISBOW	32	10-04-2018	94/PPK/PL.020/K.13.B/0	1,277,042
<b>3050201006 (Bangku Panjang Besi/Metal)</b>						
1	Ichibay/4 seat	Bangku Tunggu Stenlis	1	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
2	Ichibay/4 seat	Bangku Tunggu Stenlis	2	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
3	Ichibay/4 seat	Bangku Tunggu Stenlis	3	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
4	Ichibay/4 seat	Bangku Tunggu Stenlis	4	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
5	Ichibay/4 seat	Bangku Tunggu Stenlis	5	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
6	Ichibay/4 seat	Bangku Tunggu Stenlis	6	12-03-2015	17/PPK/PL.210/L.13.B/2	2,365,000
<b>3050201008 (Meja Rapat)</b>						
1	MEJA RAPAT	MEJA RAPAT	2	13-11-2008	CV.INOVA PUTRA	14,900,000
2	MEJA RAPAT	MEJA MEETING ( 1 SET )	3	17-07-2009	CV.INOVA PUTRA	8,000,000
3	Toronto	Set Meja Rapat Kecil+6K	4	12-05-2016	38/PPK/PL.020/L.13.B/3	6,545,000
4	Toronto	Set Meja Rapat Kecil+6K	5	12-05-2016	38/PPK/PL.020/L.13.B/3	6,545,000
5	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	6	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
6	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	7	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
7	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	8	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
8	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	9	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
9	DATASCRIP Meja Lipat	Meja Lipat Srikandi Folding	10	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
	Srikandi Folding Desk Moveabl	Desk Moveabel				
10	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	11	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
11	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	12	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
12	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	13	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
13	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	14	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
14	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	15	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
15	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	16	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
16	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	17	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
17	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	18	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
18	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	19	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
19	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	20	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
20	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	21	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
21	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	22	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
22	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	23	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
23	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	24	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
24	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	25	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
25	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	26	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
26	DATASCRIP Meja Lipat	Meja Lipat Srikandi Folding	27	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
	Srikandi Folding Desk Moveabl	Desk Moveabel				
27	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	28	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
28	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	29	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
29	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	30	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
30	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	31	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
31	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	32	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
32	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	33	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
33	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	34	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
34	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	35	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
35	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	36	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
36	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	37	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
37	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	38	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
38	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	39	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
39	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	40	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
40	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	41	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
41	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	42	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
42	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	43	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
43	DATASCRIP Meja Lipat	Meja Lipat Srikandi Folding	44	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
	Srikandi Folding Desk Moveabl	Desk Moveabel				
44	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	45	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
45	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	46	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
46	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	47	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
47	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	48	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
48	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	49	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
49	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	50	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
50	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	51	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
51	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	52	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
52	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	53	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
53	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	54	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
54	DATASCRIP Meja Lipat Srikandi Folding Desk Moveabl	Meja Lipat Srikandi Folding Desk Moveabel	55	06-06-2017	118/PPK/PL.020/K.13.B/	2,832,960
<b>3050201009 (Meja Komputer)</b>						
1	TEKWOOD	Koreksi hasil inventarisasi & penilaian	2	01-04-2003	BGPRO.PENG.KARANTI	372,000
2	TEKWOOD	Koreksi hasil inventarisasi & penilaian	3	01-04-2003	BGPRO.PENG.KARANTI	372,000
3	TEKWOOD	Koreksi hasil inventarisasi & penilaian	4	01-04-2004	BAGPRO.PENG.	473,000
4	TEKWOOD	Koreksi hasil inventarisasi & penilaian	5	01-04-2004	BAGPRO.	516,000
5	MEJA KOMPUTER	MEJA KOMPUTER	8	10-11-2008	CV.INOVA PUTRA	1,350,000
6	MEJA KOMPUTER	MEJA KOMPUTER	9	10-11-2008	CV.INOVA PUTRA	1,350,000
<b>3050201014 (Meja Resepsionis)</b>						
1	LOKAL	Koreksi hasil inventarisasi & penilaian	1	31-12-1999	BKH KLS. II SEPINGGAN	4,242,000
2	Meja Counter		2	30-03-2015	Pembelian 2015	19,057,500



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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
3	Meja Counter		3	30-03-2015	Pembelian 2015	23,292,500
4	1680 DC	Set Meja Counter	4	12-05-2016	38/PPK/PL.020/L.13.B/3	13,090,000
5	1680 DC	Set Meja Counter	5	12-05-2016	38/PPK/PL.020/L.13.B/3	13,090,000
6	MEJA COUNTER	KANTOR INDUK	6	31-12-2016	KOREKSI PERUBAHAN	22,500,000
7	MEJA PELAYANAN	MEJA PELAYANAN	7	12-11-2018	CV.RAF MANDIRI JAYA	5,615,000
8	MEJA PELAYANAN	MEJA PELAYANAN	8	12-11-2018	CV.RAF MANDIRI JAYA	2,500,000
<b>3050201016 (Kasur/Spring Bed)</b>						
1			1	06-03-2013	CV. HORIZON	5,005,000
2			2	06-03-2013	CV. HORIZON	5,005,000
3	-	SPRINGBED KRISBOW	3	19-04-2018	94/PPK/PL.020/K.13.B/0	10,017,641
4	-	SPRINGBED KRISBOW	4	19-04-2018	94/PPK/PL.020/K.13.B/0	10,017,642
5	-	SPRINGBED KRISBOW	5	19-04-2018	94/PPK/PL.020/K.13.B/0	10,017,642
6	-	SPRINGBED KRISBOW	6	19-04-2018	94/PPK/PL.020/K.13.B/0	10,017,642
<b>3050201019 (Meja Makan Kayu)</b>						
1			1	06-03-2013	CV. HORIZON	6,435,000
<b>3050201022 (Partisi)</b>						
1	T. 180 cm P.189 cm	Penyekat Ruangan Bambu	1	12-03-2015	17/PPK/PL.210/L.13.B/2	2,915,000
2	T. 180 cm P.189 cm	Penyekat Ruangan Bambu	2	12-03-2015	17/PPK/PL.210/L.13.B/2	2,915,000
3	PARTISI RUANGAN		3	31-03-2017	068/PPK/PL.020/K.13.B/	175,806,700
<b>3050201028 (Workstation)</b>						
1	INNOLA Panel Partisi/ Meja Kerja Kubikal	Kapasitas 4 Orang	1	01-06-2017	128/PPK/PL.020/K.13.B/	29,242,425
2	INNOLA Panel Partisi/ Meja Kerja Kubikal	Kapasitas 4 Orang	2	01-06-2017	128/PPK/PL.020/K.13.B/	29,242,424
3	INNOLA Panel Partisi/ Meja Kerja Kubikal	Kapasitas 4 Orang	3	01-06-2017	128/PPK/PL.020/K.13.B/	29,242,424
<b>3050202001 (Jam Mekanis)</b>						
1	SEIKO	Kondisi Rusak	2	31-08-2004		133,000
2	SEIKO	Kondisi Rusak	3	31-08-2004		243,000
<b>3050203003 (Mesin Pemotong Rumput)</b>						
1	TANAKA		3	13-04-2007	BKH KLS. II SEPINGGAN	3,400,000
<b>3050204001 (Lemari Es)</b>						
1	Sharp	Sharp	6	28-10-2011	CV. Berdikari Mandiri	4,200,000
<b>3050204004 (A.C. Split)</b>						
1	THOSHIBA	Kondisi Rusak	4	21-12-2003		3,715,000
2	THOSHIBA	Koreksi hasil inventarisasi & penilaian	5	17-05-2004	BAGPRO.PENG.KARANTI	2,945,000
3	THOSHIBA	Koreksi hasil inventarisasi & penilaian	6	17-05-2004	BAGPRO.PENG.KARANTI	2,945,000
4	LG	Koreksi hasil inventarisasi & penilaian	10	10-10-2000	BKH KLS. II SEPINGGAN	2,695,000
5	PANASONIC IONISER	Koreksi hasil inventarisasi & penilaian	14	13-05-2004	BKH KLS. II SEPINGGAN	4,049,000
6	PANASONIC IONISER	Koreksi hasil inventarisasi & penilaian	15	13-05-2004	BKH KLS. II SEPINGGAN	4,049,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
7	DAIKIN		16	31-12-2005	BKH KLS. II SEPINGGAN	10,000,000
8	SHARP PLASMA CLUSTER		17	03-12-2006	BKH KLS II SEPINGGAN	4,950,000
9	SHARP PLASMA CLUSTER		18	03-12-2006		4,950,000
10	A.C.SPLIT	A.C. SPLIT MERK/TYPE TOSHIBA	20	15-07-2009	CV.PUTRA LAUT	5,000,000
11	A.C.SPLIT	A.C. SPLIT MERK/TYPE TOSHIBA	21	15-07-2009	CV.PUTRA LAUT	5,000,000
12	A.C.SPLIT	A.C. SPLIT MERK/TYPE TOSHIBA	22	15-07-2009	CV.PUTRA LAUT	5,000,000
13	SHARP AH-XP13 MY (1,5 PK)		23	09-03-2012	CV, SUMBER JAYA	6,930,000
14	PANASONIC PC 18, 2 PK	Kondisi Rusak	24	03-06-2013		6,930,000
15	PANASONIC PC 18, 2 PK		25	03-06-2013		6,930,000
16	PANASONIC PC 18, 2 PK		26	03-06-2013		4,730,000
17	PANASONIC PC 18, 2 PK		27	03-06-2013		6,655,000
18	PANASONIC PC 18, 2 PK		28	03-06-2013		6,655,000
19	PANASONIC PC 18, 2 PK		29	03-06-2013		6,655,000
20	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	30	03-06-2013	CV.SUMBER JAYA	4,994,000
21	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	31	03-06-2013	CV.SUMBER JAYA	4,994,000
22	PANASONIC PC 9-PKJ,1PK		32	03-06-2013		4,994,000
23	PANASONIC PC 9-PKJ,1PK		33	03-06-2013		4,994,000
24	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	34	03-06-2013	CV.SUMBER JAYA	4,994,000
25	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	35	03-06-2013	CV.SUMBER JAYA	4,994,000
26	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	36	03-06-2013	CV.SUMBER JAYA	4,994,000
27	PANASONIC PC 9-PKJ,1PK	PC 9-PKJ, 1 PK	37	03-06-2013	CV.SUMBER JAYA	4,994,000
28	SHARP A-7 NCY		38	16-01-2014	Pembelian	4,125,000
29	AC SHARP 1/2 PK AU-A5MEY		39	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
30	AC SHARP 1/2 PK AU-A5MEY		40	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
31	AC SHARP 1/2 PK AU-A5MEY		41	04-03-2015		4,493,500
32	AC SHARP 1/2 PK AU-A5MEY		42	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
33	AC SHARP 1/2 PK AU-A5MEY		43	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
34	AC SHARP 1/2 PK AU-A5MEY		44	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500

# DAFTAR BMN SAMPAI DENGAN TAHUN 2019

UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
35	AC SHARP 1/2 PK AU-A5MEY		45	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
36	AC SHARP 1/2 PK AU-A5MEY		46	04-03-2015		4,493,500
37	AC SHARP 1/2 PK AU-A5MEY		47	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
38	AC SHARP 1/2 PK AU-A5MEY		48	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
39	AC SHARP 1/2 PK AU-A5MEY		49	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
40	AC SHARP 1/2 PK AU-A5MEY		50	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
41	AC SHARP 1/2 PK AU-A5MEY		51	04-03-2015	14/PPK/PL.210/L.13.B/2	4,493,500
42	DAIKIN 25MV	1 PK	52	22-01-2016	14/PPK/PL.210/L.13.B/1	4,983,000
43	DAIKIN 25MV	1 PK	53	22-01-2016	14/PPK/PL.210/L.13.B/1	4,983,000
44	DAIKIN 25MV	1 PK	54	22-01-2016	14/PPK/PL.210/L.13.B/1	4,983,000
45	DAIKIN 25MV	1 PK	55	22-01-2016	14/PPK/PL.210/L.13.B/1	4,983,000
46	DAIKIN 35 JEV	1 1/2 PK	56	22-01-2016	14/PPK/PL.210/L.13.B/1	6,182,000
47	DAIKIN 35 JEV	1 1/2 PK	57	22-01-2016	14/PPK/PL.210/L.13.B/1	6,182,000
48	DAIKIN 35 JEV	1 1/2 PK	58	22-01-2016	14/PPK/PL.210/L.13.B/1	6,182,000
49	DAIKIN 35 JEV	1 1/2 PK	59	22-01-2016	14/PPK/PL.210/L.13.B/1	6,182,000
50	DAIKIN	50 MV	60	22-01-2016	14/PPK/PL.210/L.13.B/1	7,518,500
51	DAIKIN	50 MV	61	22-01-2016	14/PPK/PL.210/L.13.B/1	7,518,500
52	Samsung 1 PK	Untuk Kantor Induk	62	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
53	Samsung 1 PK	Untuk Kantor Induk	63	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
54	Samsung 1 PK	Untuk Kantor Induk	64	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
55	Samsung 1 PK	Untuk Kantor Induk	65	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
56	Samsung 1 PK	Untuk Kantor Induk	66	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
57	Samsung 1 PK	Untuk Kantor Induk	67	16-11-2016	342/PPK/PL.020/L.13.B/	5,865,000
58	Panasonic 1 1/2 PK	Untuk Kantor Induk	68	16-11-2016	342/PPK/PL.020/L.13.B/	7,885,000
59	Panasonic 1 1/2 PK	Untuk Kantor Induk	69	16-11-2016	342/PPK/PL.020/L.13.B/	7,885,000
60	Panasonic 2 PK	Untuk Kantor Induk	70	16-11-2016	342/PPK/PL.020/L.13.B/	8,990,000
61	TCL 2 PK		71	01-02-2017	008/PPK/PL.020/K.13.B/	8,200,000
62	TCL 1 PK		72	01-02-2017	008/PPK/PL.020/K.13.B/	4,750,000
63	TCL 1 PK		73	01-02-2017	008/PPK/PL.020/K.13.B/	4,750,000
64	SAMSUNG 1,5 PK	BAIK	74	06-11-2018	CV NABILA	7,997,000
65	DAIKIN 1/1 PK	RUMAH DINAS	75	13-05-2019	CV. BAHTERA MITRA	5,900,000
66	SAMSUNG	2 PK	76	13-05-2019	CV. BAHTERA MITRA	7,850,000
67	SAMSUNG	2 PK	77	13-05-2019	CV. BAHTERA MITRA	7,850,000
68	DAIKIN 2 PK	DAIKIN 2 PK	78	03-10-2019	CV SUKSES ARTA	9,259,162
69	DAIKIN 2 PK	DAIKIN 2 PK	79	03-10-2019	CV SUKSES ARTA	9,259,162
70	DAIKIN 1 PK	DAIKIN 1 PK	80	03-10-2019	CV SUKSES ARTHA	5,696,438
71	DAIKIN 1 PK	DAIKIN 1 PK	81	03-10-2019	CV SUKSES ARTHA	5,696,438

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
72	DAIKIN 1 PK	DAIKIN 1 PK	82	03-10-2019	CV SUKSES ARTHA	5,696,438
73	DAIKIN 1 PK	DAIKIN 1 PK	83	03-10-2019	CV SUKSES ARTHA	5,696,438
74	DAIKIN 1 PK	DAIKIN 1 PK	84	03-10-2019	CV SUKSES ARTHA	5,696,438
75	DAIKIN 1 PK	DAIKIN 1 PK	85	10-12-2019	CV SUKSES ARTHA	5,696,438
76	DAIKIN 1 PK	DAIKIN 1 PK	86	10-12-2019	CV SUKSES ARTHA	5,696,438
77	DAIKIN 1 PK	DAIKIN 1 PK	87	10-12-2019	CV SUKSES ARTHA	5,696,438
78	DAIKIN 2PK	DAIKIN 2PK	88	10-12-2019	CV SUKSES ARTHA	9,259,162
<b>3050204005 (Portable Air Conditioner (Alat Pendingin))</b>						
1	Daikin 3 PK	Untuk Kantor Induk	1	16-11-2016	342/PPK/PL.020/L.13.B/	23,800,000
2	TCL 3 PK	Untuk Kantor Induk	2	16-11-2016	342/PPK/PL.020/L.13.B/	15,890,000
3	TCL 3 PK	Untuk Kantor Induk	3	16-11-2016	342/PPK/PL.020/L.13.B/	15,890,000
4	TCL 3 PK	Untuk Kantor Induk	4	16-11-2016	342/PPK/PL.020/L.13.B/	15,890,000
5	TCL 5 PK	Untuk Kantor Induk	5	16-11-2016	342/PPK/PL.020/L.13.B/	20,860,000
6	TCL 5 PK	Untuk Kantor Induk	6	16-11-2016	342/PPK/PL.020/L.13.B/	20,860,000
7	TCL 5 PK	Untuk Kantor Induk	7	16-11-2016	342/PPK/PL.020/L.13.B/	20,860,000
<b>3050205002 (Kompur Gas (Alat Dapur))</b>						
1	RINAI TYPE 522 at	Koreksi hasil inventarisasi & penilaian	1	25-10-2004	BAGPRO.PENG.KARANTI	1,289,000
2	RINAI	Koreksi hasil inventarisasi & penilaian	2	11-12-2002	BKH KLS. II SEPINGGAN	1,168,000
<b>3050205011 (Trenng Air/Tandon Air)</b>						
1	TANDON AIR	TANDON AIR SHELTER	2	15-07-2009	CV.PUTRA LAUT	5,000,000
<b>3050206002 (Televisi)</b>						
1	-		1	01-04-2003		3,049,000
2	THOSIBA		5	13-04-2007	BKH KLS. II SEPINGGAN	1,500,000
3	PLASMA 32 INCH		6	25-04-2010		10,000,000
4	PLASMA 32 INCH		7	25-04-2010		4,750,000
5	SHARP	LED 32 " LE 240	8	04-02-2013	CV. SUMBER JAYA	4,290,000
6	LED SHARP 32 LE 340M		9	16-01-2014	Pembelian	4,889,500
7	LED SHARP 32 LE 340M		10	16-01-2014		4,889,500
8	LG	TV MONITOR LED 32 INCH	11	01-02-2017	014/PPK/PL.020/K.13.B/	5,000,000
9	LG	TV MONITOR LED 32 INCH	12	01-02-2017	014/PPK/PL.020/K.13.B/	5,000,000
10	LG	TV MONITOR LED 32 INCH	13	01-02-2017	014/PPK/PL.020/K.13.B/	5,000,000
11	SAMSUNG QA43Q65R	TV PELAYANAN	14	12-08-2019	CV. MITRA JAKARTA	8,000,000
12	SAMSUNG QA43Q65R	TV PELAYANAN	15	12-08-2019	CV. MITRA JAKARTA	8,000,000
13	SAMSUNG QA43Q65R	TV PELAYANAN	16	12-08-2019	CV. MITRA JAKARTA	8,000,000
14	SAMSUNG LED 40" SMART TV	SAMSUNG LED 40" SMART TV	17	10-12-2019	CV. KHARISMA MITRA	8,600,000
15	SAMSUNG LED 40" SMART TV	SAMSUNG LED 40" SMART TV	18	10-12-2019	CV. KHARISMA MITRA	8,600,000
16	SAMSUNG LED 40" SMART TV	SAMSUNG LED 40" SMART TV	19	10-12-2019	CV. KHARISMA MITRA	8,600,000
17	SONY LED 40"	SONY LED 40"	20	10-12-2019	CV. KHARISMA MITRA	7,950,000
18	SAMSUNG LED 32"	SAMSUNG LED 32"	21	10-12-2019	CV. KHARISMA MITRA	6,000,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
<b>3050206005 (Amplifier)</b>						
1	-	Koreksi hasil inventarisasi & penilaian	1	01-04-2001	BAGPRO.	1,511,000
2	LINKMASTER		2	21-02-2013	CV.FULUSO COMPUTER	3,080,000
<b>3050206007 (Loudspeaker)</b>						
1	GMG		3	21-02-2013	CV.FULUSO COMPUTER	3,025,000
2	ROAD MASTER	PASSIVE SPEAKER	4	21-02-2013	CV. FULUSO COMPUTER	1,210,000
3	ROAD MASTER	PASSIVE SPEAKER	5	12-02-2013	CV.FULUSO COMPUTER	1,210,000
4	CARDIFF 6"	SPEAKER INDOOR	6	04-12-2017	344/PPK/PL.020/K.13.B/	3,568,000
<b>3050206008 (Sound System)</b>						
1	BMB/SOUNDRENALIN		3	20-10-2008	CV. CITRA USAHA	14,800,000
2	SOUND SYSTEM KONFERENSI	SOUND SYSTEM KONFERENSI	4	22-09-2011	CV.CITRA USAHA	24,838,000
<b>3050206016 (Mic Conference)</b>						
1	BoschCCS900CU	POWER SUPPLY, MIC CHAIRMAN DAN MIC DELEGATE	1	04-12-2017	344/PPK/PL.020/K.13.B/	87,170,700
<b>3050206017 (Unit Power Supply)</b>						
1	ICA		5	01-06-2005		1,985,000
2	ICA		6	01-06-2005		1,985,000
3	UPS ICA SE-200	UPS ICA SE-200	7	07-05-2015	48/PPK/PL.210/L.13.B/3	8,745,000
4	UPS ICA SE-200	UPS ICA SE-200	8	07-05-2015	48/PPK/PL.210/L.13.B/3	8,745,000
5	UPS ICA SE-200	UPS ICA SE-200	9	07-05-2015	48/PPK/PL.210/L.13.B/3	8,745,000
<b>3050206028 (Lambang Korpri/Dharma Wanita)</b>						
1	KAYU	Koreksi hasil inventarisasi & penilaian	1	01-04-1997	BAGRO PENG.	1,027,000
<b>3050206030 (Tiang Bendera)</b>						
1	TIANG BENDERA BESI	Koreksi hasil inventarisasi & penilaian	1	01-04-1997	BAGPRO.PENG.KARANTI	1,027,000
2	TIANG BESI	Koreksi hasil inventarisasi & penilaian	2	01-01-1999	BKH KLS. II SEPINGGAN	849,000
<b>3050206034 (Tangga Aluminium)</b>						
1	TANGGA ALMUNIUM	Koreksi hasil inventarisasi & penilaian	1	21-03-2003	BKH KLS. II SEPINGGAN	513,000
<b>3050206036 (Dispenser)</b>						
1	SHARP EXTRA HOT SWD 289		9	25-04-2010		500,000
2	SHARP	SWD 65 EHGB	10	04-02-2013	CV. SUMBER JAYA	2,183,500
3	SHARP		11	04-02-2013		2,183,500
4	SHARP	SWD 65 EHGB	12	04-02-2013	CV. SUMBER JAYA	2,183,500
5	SHARP	SWD 65 EHGB	13	04-02-2013	CV.SUMBER JAYA	2,183,500
6	SHARP 3 WD-65 EH		14	16-01-2014	Pembelian	3,080,000
7	SHARP 3 WD-65 EH		15	16-01-2014	Pembelian	3,080,000
<b>3050206046 (Handy Cam)</b>						
1	SONY		1	13-04-2007		15,000,000

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
2	SONY		2	13-04-2007		11,500,000
<b>3050206056 (Karpet)</b>						
1	WOOL		1	01-04-2003		470,000
2	WOOL		2	01-04-2003		470,000
3	Milenium	Ukuran 120 cm x 5 Meter	3	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
4	Milenium	Ukuran 120 cm x 5 Meter	4	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
5	Milenium	Ukuran 120 cm x 5 Meter	5	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
6	Milenium	Ukuran 120 cm x 5 Meter	6	12-03-2015	17/PPK/PL.210/L.13.B/2	3,080,000
7	NPG	Ukuran 4x3 Meter	7	12-03-2015	17/PPK/PL.210/L.13.B/2	7,480,000
8	KARPET AULA MAHAKAM	KARPET AULA MAHAKAM	8	03-12-2019	CV. NABHAN JAYA	109,725,000
<b>3050206058 (Gordyin/Kray)</b>						
1	GORDEN	GORDEN	6	16-07-2018	PT.NABHAN JAYA	32,500,000
2	GORDYN BLACKOUT	SUPERIOR SERI 6046 CHAIN HD/HL QUALITY	7	22-04-2019	PT. NABHAN JAYA	31,490,902
3	GORDYN	GORDYN KEPALA BALAI	8	10-06-2019	NABHAN JAYA ABADI	4,722,000
4	ROLLER BLINDS	GORDYN LABORATORIUM	9	15-10-2019	PT. NABHAN JAYA	11,601,984
<b>3050206062 (Sun Screen)</b>						
1	BRAD FORD		1	21-04-2005	BAGPRO	3,500,000
<b>3050206068 (DVD Player)</b>						
1	SAMSUNG		1	21-02-2013	CV. FULUSO COMPUTER	605,000
<b>3050206072 (Lampu)</b>						
1			1	03-04-2013	CV ADIKA LABINDO	990,000
<b>3060101036 (Microphone/Wireless MIC)</b>						
1	SONY SN 87		1	21-02-2013		852,500
2	SONY SN 87		2	21-02-2013		852,500
<b>3060101048 (Uninterruptible Power Supply (UPS))</b>						
1	ICA	1200	5	12-02-2013	CV FULUSO COMPUTER	1,188,000
2	ICA	1200	6	12-02-2013	CV FULUSO COMPUTER	1,188,000
3	ICA		7	12-02-2013		1,188,000
4	UPS Rackmount APC	TRANSFER KE BKP KLS I BALIKPAPAN	8	30-07-2013	BARANTAN	11,733,462
5	UPS ICA 1200 VA		9	03-03-2014	Pembelian	1,402,500
<b>3060101061 (Paging Mic)</b>						
1	Haimer HMX2C	MIC CS	1	04-12-2017	344/PPK/PL.020/K.13.B/	1,226,500
<b>3060101091 (Digital LED Running Text)</b>						
1	Running Teks	Warna	1	28-04-2017	Pembelian	17,250,000
2	Running Text	Satu warna	2	01-12-2017	Pembelian Langsung	7,950,000
<b>3060102045 (Tripod Camera)</b>						
1	BRAD FORD.		1	12-02-2003	BAGPRO. TA. 2003	450,000
<b>3060102056 (Film Projector)</b>						
1	TOSHIBA	Koreksi hasil inventarisasi & penilaian	1	13-07-2004	BKH KLS. II SEPINGGAN	27,254,000
<b>3060102060 (Camera Film)</b>						

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
1	NIKON D. 70		3	17-05-2006	Pembelian DIPA 2006	16,000,000
<b>3060102128 (Camera Digital)</b>						
1	PANASONIC SURVEILLANCE CAME	CAMERA DIGITAL UNTUK MICROS	1	25-04-2010	CV.MEDISKA KARUNIA	33,000,000
2	NIKON		2	12-02-2013		14,949,000
3	LED Ilumination	Camera Microscope	3	03-03-2014	Pembelian	8,387,500
4	Infinity Lite B U-TV0.5xc-3, Microscope digital ca	Pixel CMOS USB 2.0 Camera, Brand Lumenera	4	07-05-2015	48/PPK/PL.210/L.13.B/3	30,903,400
<b>3060102132 (Video Conference)</b>						
1	VIDEOTRON	VIDEOTRON AULA INDUK	1	03-12-2019	PT. NABHAN JAYA	114,334,000
<b>3060104045 (Mesin Barcode)</b>						
1	SYLICONE	PRINT&SCANER AUTOMATIC	1	17-02-2016	SPK	3,465,000
2	SYLICONE	PRINT&SCANER AUTOMATIC	2	17-02-2016	SPK	3,465,000
<b>3060201006 (Handy Talky (HT))</b>						
1	ICOM ic - V 68	Kondisi Rusak	2	01-04-2003		1,222,000
2	Icom IC V88 VHF Tranceiver	HT Icom IC V88 VHF Tranceiver	7	05-09-2016	264/PPK/PL.020/L.13.B/	2,184,000
3	Icom IC V88 VHF Tranceiver	HT Icom IC V88 VHF Tranceiver	8	05-09-2016	264/PPK/PL.020/L.13.B/	2,184,000
4	Icom IC V88 VHF Tranceiver	HT Icom IC V88 VHF Tranceiver	9	05-09-2016	264/PPK/PL.020/L.13.B/	2,184,000
5	Icom IC V88 VHF Tranceiver	HT Icom IC V88 VHF Tranceiver	10	05-09-2016	264/PPK/PL.020/L.13.B/	2,184,000
6	Icom IC V88 VHF Tranceiver	HT Icom IC V88 VHF Tranceiver	11	05-09-2016	264/PPK/PL.020/L.13.B/	2,184,000
7	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	12	12-03-2019	PT. DINAKA SURYA	2,475,000
8	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	13	12-03-2019	PT. DINAKA SURYA	2,475,000
9	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	14	12-03-2019	PT. DINAKA SURYA	2,475,000
10	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	15	12-03-2019	PT. DINAKA SURYA	2,475,000
11	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	16	12-03-2019	PT. DINAKA SURYA	2,475,000
12	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	17	12-03-2019	PT. DINAKA SURYA	2,475,000
13	ICOM IC V88 VHF TRANCEIVER	ICOM IC V88 VHF TRANCEIVER	18	12-03-2019	PT. DINAKA SURYA	2,475,000
<b>3060201010 (Facsimile)</b>						
1	PANASONIC TYPE KX - FT	Koreksi hasil inventarisasi & penilaian	2	01-04-2004	BAGPRO.PENG.KARANTI	2,435,000
2	PANASONIC KX-FP701CX	SOMBER	5	30-01-2012	CV.FULUSO COMPUTER	3,740,000
<b>3060201999 (Alat Komunikasi Telephone Lainnya)</b>						
1	Samsung Galaxy S7 Edge	Gold Platinum	1	12-05-2017		9,513,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
<b>3060206002 (Wireless Amplifier)</b>						
1	Pewie	Portable Meeting	1	29-12-2016	Pembelian	4,200,000
<b>3060207005 (Finger Printer Time and Attandance Acces Control System)</b>						
1	Finger Print	Finger Print	1	25-04-2011	CV. Raf Mandiri Jaya	4,000,000
2	SECURE 21	Kondisi Rusak	2	18-03-2014		4,000,000
3	SECURE 21	Kondisi Rusak	3	18-03-2014		4,000,000
4	SECURE 21	Kondisi Rusak	4	18-03-2014		5,362,500
5	SECURE 21	Kondisi Rusak	5	18-03-2014		5,362,500
6	SECURE 21	Kondisi Rusak	6	18-03-2014		5,362,500
7	FINGER PRINT SOLUTION X100	SOLUTION	7	23-11-2018	FULUSO COMPUTER	2,400,000
8	FINGER PRINT SOLUTION X100	SOLUTION	8	23-11-2018	FULUSO COMPUTER	2,400,000
9	FINGER PRINT SOLUTION X100	SOLUTION	9	23-11-2018	FULUSO COMPUTER	2,400,000
10	FINGER PRINT SOLUTION X100	SOLUTION	10	23-11-2018	FULUSO COMPUTER	2,400,000
11	FINGER PRINT SOLUTION X100	SOLUTION	11	23-11-2018	FULUSO COMPUTER	2,400,000
12	FINGER PRINT SOLUTION X100	SOLUTION	12	23-11-2018	FULUSO COMPUTER	2,400,000
13	FINGER PRINT SOLUTION X100	SOLUTION	13	23-11-2018	FULUSO CUMPUTER	2,400,000
<b>3060317001 (Microwave TVRO Portable)</b>						
1	Microwive TVRO Portable	Microwive TVRO Portable	1	25-12-2010	CV.Guyama Balikpapan	2,900,000
<b>3060340002 (Unit Antena Transceiver VHF Portable)</b>						
1	Icom IC 2300H VHF Tranceiver	Icom IC 2300H VHF Tranceiver	1	05-09-2016	264/PPK/PL.020/L.13.B/	3,332,000
<b>3060347002 (Genset)</b>						
1	Perkins / Genset 20 KVA	Perkins / Genset 20 KVA	1	12-09-2011	CV.Trikusuma Mall	149,150,000
2	HONDA TOSHO 7000		2	16-01-2014	Pembelian	19,965,000
3	Perkin	20 KVA	3	15-01-2015	Pembelian	199,430,000
4	PERKINS	PERKINS	4	29-11-2019	CV TIERENT	403,785,976
<b>3070101004 (Stetoscope (Alat Kedokteran Umum))</b>						
1		Kondisi Rusak	3	03-04-2013		143,000
2		Kondisi Rusak	4	03-04-2013		143,000
3		Kondisi Rusak	5	03-04-2013		143,000
4		Kondisi Rusak	6	03-04-2013		143,000
5		Kondisi Rusak	7	03-04-2013		143,000
<b>3070101047 (Centrifuge (Alat Kedokteran Umum))</b>						
1	EBA . 20	Koreksi hasil inventarisasi & penilaian	1	21-05-2004	BAGRPO	12,840,000
2	ELEMENT	Koreksi hasil inventarisasi & penilaian	2	31-12-1995	BKH KLS. II SEPINGGAN	3,924,000
<b>3070101097 (Lemari Obat (Kaca))</b>						



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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
1	LEMARI KACA		4	20-03-2012	CV.LIBERTY	2,337,500
2	LEMARI KACA		5	20-03-2012	CV.LIBERTY	2,337,500
3	LEMARI KACA		6	20-03-2012	CV.LIBERTY	2,337,500
<b>3070102108 (Infus Standard Mac High 2 M)</b>						
1		TIANG INFUS	1	03-04-2013	CV ADIKA LABINDO	523,600
<b>3070102116 (Pisau Operasi/Scapel)</b>						
1			1	03-04-2013		825,000
2			2	03-04-2013		825,000
3			3	03-04-2013		825,000
4			4	03-04-2013		825,000
<b>3070104001 (Minor Surgeri Set)</b>						
1			3	03-04-2013	CV ADIKA LABINDO	3,096,500
<b>3070119094 (Syringe)</b>						
1	PULSE	ND-100	1	28-06-2013	CV. ADIKA LABINDO	3,300,000
<b>3070121012 (Centrifuge Haematocrit)</b>						
1	Centrifuge Hematocrite MPW 55	Centrifuge Hematocrite MPW 55	1	20-10-2017	253/PPK/PL.020/K.13.B/	51,755,000
<b>3070201006 (Compressor)</b>						
1	-		1	08-11-2004		72,272,000
<b>3080105009 (Photo Micrograph Camera)</b>						
1	OPTILAB ADVANCE+	KAMERA MIKROSKOP	1	25-02-2019	NURRA GEMILANG	10,035,000
2	KAMERA OPTILAB ADVANCE+	KAMERA MICROSKOP KT	2	22-04-2019	CV NURRA GEMILANG	10,035,000
<b>3080106076 (Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi))</b>						
1	Readout 0,1 mg	Baik	1	15-12-2010	CV. Guyama Balikpapan	16,000,000
<b>3080107032 (Extraction Filter)</b>						
1	SARINGAN NEMATODA	Koreksi hasil inventarisasi & penilaian	1	24-03-2003	BAGPRO.PENG.KARANTI	1,337,000
<b>3080111003 (Incubator (Alat Laboratorium Umum))</b>						
1	ULM. 40	Koreksi hasil inventarisasi & penilaian	2	31-12-1996	BKH KLS. II SEPINGGAN	2,849,000
2	Icubator Memmert INB 400	Icubator Memmert INB 400	3	20-06-2011	CV.Berdikari Mandiri	17,000,000
3			4	03-04-2013	CV ADIKA LABINDO	2,365,000
4	HEATING INCUBATOR	THERMACELL 35 LITRES	5	04-10-2019	PT TOPAZ BORNEO	31,256,000
<b>3080111020 (Microscope)</b>						
1	MODEL SM 2,2 / NIKON	Koreksi hasil inventarisasi & penilaian	1	01-04-1997	BAGPRO.PENG.KARANTI	1,198,000
2	TYPE SE - DB - AM / NIKON	Koreksi hasil inventarisasi & penilaian	2	08-04-1991	BAGPRO.PENG.KARANTI	2,829,000
3	ys2 - h3 - am	Koreksi hasil inventarisasi & penilaian	3	08-11-1997	BAGPRO.PENG.KARANTI	10,300,000
4	SMZ-645/NIKON JAPAN	Koreksi hasil inventarisasi & penilaian	4	01-04-1999	BAGPRO.PENG.KARANTI	2,310,000
5	COMPOUND /	Koreksi hasil inventarisasi &	5	01-04-2003	BAGPRO.PENG.KARANTI	5,679,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
	MICROPHO	penilaian				
6	CORRECT		6	31-12-2000		5,925,000
7	CORRECT		7	31-12-2000		5,925,000
8	CORRECT		8	31-12-2000		7,729,000
9	CORRECT		9	31-12-2000		7,729,000
10	CORRECT		10	31-12-2000		7,242,000
11	CORRECT		11	31-12-2000		17,935,000
12	OLYMPUS	DG.KAMERA	12	21-12-2009	CV.Bisma Anugrah	97,845,000
13	OLYMPUS (COUMPOUND)		13	28-06-2013	CV.ADIKA LABINDO	26,770,000
<b>3080111021 (Autoclave (Alat Laboratorium Umum))</b>						
1	-	Koreksi hasil inventarisasi & penilaian	1	01-04-2003	BAPRO.PENG.KARANTIN	1,667,000
2	HIRAYAMA		4	28-06-2013	CV.ADIKA LABINDO	55,770,000
3	AUTOCLAVE	AUTOCLAVE	5	09-05-2018	127/PPK/PL.020/K.13/4/	19,745,000
<b>3080111023 (Timbangan/Neraca)</b>						
1	BL.620S	Koreksi hasil inventarisasi & penilaian	1	31-12-2002	BKH KLS. II SEPINGGAN	9,642,000
2	TIMBANGAN DIGITAL NANKAI ART 177-08	TIMBANGAN DIGITAL NANKAI ART 177-08	2	08-08-2019	KHARISMA MITRA	2,000,000
<b>3080111085 (PH Meter (Alat Laboratorium Umum))</b>						
1	HANNA HI 98102	Koreksi hasil inventarisasi & penilaian	1	12-11-2002	BKH KLS. II SEPINGGAN	917,000
<b>3080111112 (Laminar Air Flow)</b>						
1	LAMINAR AIR FLOW	LAMINAR AIR FLOW	2	13-11-2008	CV.DZARA SEJAHTERA	60,000,000
<b>3080111125 (Refrigerator)</b>						
1	PANASONIC		4	15-03-2007	BKH. KLSI II	3,900,000
2	LG		6	10-10-2012		8,187,500
3	LG	TIPE GN-V212 RLT	7	04-02-2013	CV. SUMBER JAYA	2,805,000
4	LG	TIPE GN-V212 RLT	8	04-02-2013	CV. SUMBER JAYA	2,805,000
5	L/ES SHAR SJF 231 SRD		9	16-01-2014	Pembelian	4,207,500
6	HITACHI	RVG54PGD3GBK	10	03-11-2017	Pembelian dari CV.Mitra	11,400,000
<b>3080111999 (Alat Laboratorium Umum Lainnya)</b>						
1	SPILL KIT	LAB KH	1	13-05-2019	CV NUSANTARA	2,800,000
2	EYE WASHER PORTABLE+EYE WASH SOLUTION	LAB KH	2	13-05-2019	CV. NUSANTARA	7,800,000
3	TOTAL DISSOLVED SOLID (TDS)	LAB KH	3	13-05-2019	CV. NUSANTARA	1,000,000
4	ANEMOMETER	LAB KH	4	13-05-2019	CV. NUSANTARA	1,000,000
<b>3080112002 (Oven/Hot Air Sterilizer)</b>						
1	Memert		1	20-06-2011	CV.Berdikari Mandiri	20,580,000
<b>3080112008 (Stereo Microscope (Alat Laboratorium Microbiologi))</b>						
1	OLYMPUS		1	28-06-2013	CV.ANDIKA LABINDO	53,770,000
<b>3080112025 (Stabilizer)</b>						

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
1	MATSUNAGA		1	28-06-2013		400,000
2	MATSUNAGA		2	28-06-2013		400,000
3	MATSUNAGA		3	28-06-2013		400,000
4	MATSUNAGA		4	28-06-2013		400,000
5	MATSUNAGA		5	28-06-2013		400,000
<b>3080112082 (Microscope Tringular)</b>						
1			1	10-10-2012		91,787,500
<b>3080112999 (Alat Laboratorium Mikrobiologi Lainnya)</b>						
1	Microbiological Safety Cabinet	Biosafety Cabinet	1	07-05-2015	48/PPK/PL.210/L.13.B/3	111,430,000
<b>3080113001 (Analytical Balance Electric)</b>						
1	OHAUS		1	28-06-2013	CV.ADIKA LABINDO	24,770,000
<b>3080113080 (Wild Zoom Stereo Microscope)</b>						
1	OLYMPUS TYPE SZ61TRC-SET		1	14-12-2006	CV MITRA SARANA	69,800,000
<b>3080114006 (Refrigerator Centrifuge)</b>						
1			1	10-10-2012		57,087,500
<b>3080118010 (Kompur Gas (Alat Laboratorium Makanan))</b>						
1	RINAI		1	25-04-2010	CV.PUTRA LAUT	500,000
<b>3080118011 (Cooler (Alat Laboratorium Makanan))</b>						
1		COOL BOX 13 LITER	1	03-04-2013	CV ADIKA LABINDO	522,500
2		COOL BOX 18 LITER	2	03-04-2013	CV ADIKA LABINDO	660,000
<b>3080120012 (Lensa Cembung)</b>						
1	OLYMPUS	PART FOR MODEL CH-2	1	28-06-2013	CV.ADIKA LABINDO	15,000,000
2	EYE PIECE ADAPTOR	LENSA JADI SATU DENGAN MIKROSKOP	2	25-02-2019	NURRA GEMILANG	2,230,000
<b>3080141075 (Elisa Reader)</b>						
1			1	10-10-2012		93,087,500
<b>3080141093 (Freezer (Alat Laboratorium Pertanian))</b>						
1	FREEZER	UNTUK SAMPLE	1	15-07-2009	CV.PUTRA LAUT	8,000,000
2	FREZEER MODEL. MD 60 NO.SER. F 070N2 0113061J1	FREZEER MODEL. MD 60 NO.SER. F 070N2 0113061J1	2	28-10-2011	CV. Berdikari Mandiri	8,740,000
3		FREZEER BOX	3	03-04-2013	CV ADIKA LABINDO	6,325,000
4	MODENA MD 75		4	16-01-2014	Pembelian	12,490,500
5	Modena Type MD 95	Frezeer Box Kap 950 Ltr	5	09-07-2015	112/PPK/PL.210/L.13.B/	13,475,000
<b>3080141101 (Generator)</b>						
1	HONDA		1	11-02-2004		10,126,000
<b>3080141129 (Incinerator (Alat Laboratorium Pertanian))</b>						
1	Incinerator	Incinerator	1	17-03-2010	CV.WAWINTA	49,498,000
<b>3080141150 (Magnetic Stirer (Alat Laboratorium Pertanian))</b>						
1	Magnetic Stirer 5 cm	Magnetic Stirer 5 cm	1	25-12-2010	CV. Guyama Balikpapan	100,000
2	Magnetic Stirer 5 cm	Magnetic Stirer 5 cm	2	25-12-2010	CV. Guyama Balikpapan	100,000
3	Magnetic Stirrer 3 CM	Magnetic Stirrer 3 CM	3	25-12-2010	CV. Guyama Balikpapan	100,000

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	Merk Barang	Keterangan				
4	Magnetic Stirrer 3 CM	Magnetic Stirrer 3 CM	4	25-12-2010	CV. Guyama Balikpapan	100,000
<b>3080141177 (Multichannel Pippete Dispenser)</b>						
1	MULTICHANEL PIPPETE	MULTICHANEL PIPETTE	1	07-11-2008	CV.DZARA SEJAHTERA	17,500,000
2	Spesifikasi 12 channel	Spesifikasi 12 channel	2	25-12-2010	CV. Guyama Balikpapan	9,500,000
3	Bottle Top Dispenser 10-50 ml	Brand Effendorf	3	09-07-2015	112/PPK/PL.210/L.13.B/	15,372,500
<b>3080141195 (PH Meter Digital)</b>						
1		PH METER TIPE H183141N	1	03-04-2013	CV ADIKA LABINDO	4,840,000
<b>3080141232 (Shaker (Alat Laboratorium Pertanian))</b>						
1	VRN		1	04-12-2007	BKH KLS. II SEPINGGAN	6,435,000
<b>3080141248 (Sprayer)</b>						
1	ULV		1	19-09-2006	BKH KLS. II SEPINGGAN	5,000,000
<b>3080141251 (Stabilizer/UPS)</b>						
1	ICA CS-1238	1200VA	1	17-02-2016	SPK	1,485,000
2	ICA CS-1238	1200VA	2	17-02-2016	SPK	1,485,000
3	ICA CS-1238	1200VA	3	17-02-2016	SPK	1,485,000
4	ICA CT 1082B	ICA CT 1082B	4	12-05-2017	113/PPK/PL.020/K.13.B/	4,385,000
5	ICA CT 1082B	ICA CT 1082B	5	12-05-2017	113/PPK/PL.020/K.13.B/	4,385,000
6	ICA CT 1082B	ICA CT 1082B	6	12-05-2017	113/PPK/PL.020/K.13.B/	4,385,000
7	ICA CT 1082B	ICA CT 1082B	7	12-05-2017	113/PPK/PL.020/K.13.B/	4,385,000
8	UPS BACK UP BR900GI	UPS SATU SET DENGAN KOMPUTER MICROSKOP	8	25-02-2019	NURRA GEMILANG	5,413,325
9	UPS ICA CT 1382B(2600 VA-48V)	UPS ICA CT 1382B(2600 VA-48V)	9	04-04-2019	PT. ACCESS LINTAS	6,800,960
10	UPS ICA CT 1382B(2600 VA-48V)	UPS ICA CT 1382B(2600 VA-48V)	10	04-04-2019	PT. ACCESS LINTAS	6,800,960
11	UPS ICA CT 1382B(2600 VA-48V)	UPS ICA CT 1382B(2600 VA-48V)	11	04-04-2019	PT. ACCESS LINTAS	6,800,960
12	UPS ICA CT 1382B(2600 VA-48V)	UPS ICA CT 1382B(2600 VA-48V)	12	04-04-2019	PT. ACCESS LINTAS	6,800,960
13	UPS ICA CT 1382B(2600 VA-48V)	UPS ICA CT 1382B(2600 VA-48V)	13	04-04-2019	PT. ACCESS LINTAS	6,800,960
<b>3080141259 (Stomacher)</b>						
1	INTERSCIENCE BAGMIXER CABINET		1	04-12-2007	BKH KLS. II SEPINGGAN	26,125,000
<b>3080141308 (Vortex Mixer)</b>						
1	BOECO		1	04-12-2007	BKH KLS. II SEPINGGAN	3,773,000
2	IKA Vortex 3	Vortex	2	09-07-2015	112/PPK/PL.210/L.13.B/	6,930,000
3	VORTEX MIXER	VORTEX MIXER	3	04-10-2019	PT TOPAZ BORNEO	3,611,000
<b>3080141319 (Waterbath (Shake,Still))</b>						
1	LAB COMPANION(JEIOTECH)	BW10-G	1	28-06-2013	CV.ADIKA LABINDO	14,600,000
<b>3080145031 (Hot Plate Stirrer)</b>						
1	CORNING	PC-620D	1	28-06-2013	CV.ADIKA LABINDO	12,500,000
2	CORNING	PC-620D	2	28-06-2013	CV.ADIKA LABINDO	12,500,000

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
<b>3080146024 (Laminar Air Flow Cabinet)</b>						
1	AIRTECH		1	04-12-2007	BKH KLS. II SEPINGGAN	97,020,000
2	FASTER		2	28-06-2013	CV. ADIKA LABINDO	196,770,000
<b>3080152008 (Indicator)</b>						
1	RIKEN F-21 EX. JAPAN		1	09-04-2005	BANTUAN BARANTAN	72,391,000
<b>3080155007 (Laboratory Refrigerator)</b>						
1	Arctico LFF 660	Madical Refrigerator	1	15-12-2017	248/PPK/PL.020/K.13.B/	125,000,000
2	KIRSCH PARMACEUTICAL REFRIGERATOR	KIRSCH PARMACEUTICAL REFRIGERATOR	2	21-10-2019	PT PRIMA ALKESINDO	50,359,109
<b>3080156081 (Meja Kerja (Alat Laboratorium Lainnya))</b>						
1	MEJA KERJA	MEJA KERJA KAYU 1/2 BIRO	1	17-07-2009	CV.INOVA PUTRA	1,450,000
2	MEJA KERJA	MEJA KERJA KAYU 1/2 BIRO	2	17-07-2009	CV.INOVA PUTRA	1,450,000
3	MEJA KERJA	MEJA KERJA KAYU 1/2 BIRO	3	17-07-2009	CV.INOVA PUTRA	1,450,000
4	MEJA KERJA	MEJA KERJA KAYU 1/2 BIRO	4	17-07-2009	CV.INOVA PUTRA	1,450,000
5			5	06-03-2013	CV. HARRISON	3,960,000
6			6	06-03-2013	CV. HARRISON	3,960,000
7		MEJA GROOMING PROFESIONAL	7	03-04-2013	CV ADIKA LABINDO	2,007,500
<b>3080156083 (Thermometer Digital (Alat Laboratorium Lainnya))</b>						
1	Thermometer	Thermometer	1	07-05-2015	48/PPK/PL.210/L.13.B/3	487,300
2	Thermometer	Thermometer	2	07-05-2015	48/PPK/PL.210/L.13.B/3	487,300
3	DIGITAL FREEZER THERMOMETER	HUMIDITY&TEMPERATURE DATA LOGGER ELIT	3	04-10-2019	CV NURRA GEMILANG	1,500,000
4	DIGITAL FREEZER THERMOMETER	HUMIDITY&TEMPERATURE DATA LOGGER ELIT	4	04-10-2019	CV NURRA GEMILANG	1,500,000
5	DIGITAL FREEZER THERMOMETER	HUMIDITY&TEMPERATURE DATA LOGGER ELIT	5	04-10-2019	CV NURRA GEMILANG	1,500,000
6	DIGITAL FREEZER THERMOMETER	HUMIDITY&TEMPERATURE DATA LOGGER ELIT	6	04-10-2019	CV NURRA GEMILANG	1,500,000
7	DIGITAL FREEZER THERMOMETER	HUMIDITY&TEMPERATURE DATA LOGGER ELIT	7	04-10-2019	CV NURRA GEMILANG	1,500,000
<b>3080159008 (Thermocouple)</b>						
1	TFA		1	28-06-2013		250,000
2	TFA		2	28-06-2013		250,000
3	TFA		3	28-06-2013		250,000
4	TFA		4	28-06-2013		250,000
5	TFA		5	28-06-2013		250,000
<b>3080203109 (Kandang Logam Untuk Penelitian)</b>						
1	XXXXX		1	03-12-2007	BKH KLS. II SEPINGGAN	7,000,000
<b>3080203110 (Kandang Non Logam Untuk Penelitian)</b>						
1		KENEL PET BOX (BESAR)	1	03-04-2013	CV ADIKA LABINDO	1,870,000
2		KENEL PET BOX (SEDANG)	2	03-04-2013	CV ADIKA LABINDO	643,500
3		KENEL PET BOX (SEDANG)	3	03-04-2013	CV ADIKA LABINDO	643,500
<b>3080203111 (Rak Kandang Logam Untuk Penelitian)</b>						

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
1		KANDANG UNGGAS	1	03-04-2013	CV ADIKA LABINDO	19,921,000
<b>3080204003 (Pipetter Epperdort)</b>						
1	Multi Channel Electric Pipette Range 5-100 ul Bran	Brand effendorf	1	09-07-2015	112/PPK/PL.210/L.13.B/	27,335,000
2	Pipetee Controller	Brand Effendorf	2	09-07-2015	112/PPK/PL.210/L.13.B/	16,912,500
<b>3080205018 (Fume/Gas Leak Detector (Laboratory Safety Equipment))</b>						
1	RIKEN	GAS LEAK CHECKER	1	09-12-2019	CV. CITRA	22,000,000
<b>3080304001 (Single Channel Recorder)</b>						
1	SINGLE PIPPETE	SINGLE PIPPETE	1	07-11-2008	CV.DZARA SEJAHTERA	4,500,000
<b>3080605005 (UV/VIS Spectrophotometer)</b>						
1	OPTIMA TYPE SP-3000 PLUS		1	14-12-2006	CV MITRA SARANA	71,750,000
<b>3080805007 (Water Bath (Alat Laboratorium Tekanan Dan Suhu))</b>						
1	JEIO TECH		1	14-12-2006	CV. MITRA SARANA	26,900,000
2	MEMMERT	WATER BATH	2	10-12-2019	CV NURRA GEMILANG	45,000,000
<b>3090204005 (Pakaian Pelindung)</b>						
1			1	03-04-2013		159,500
2			2	03-04-2013		159,500
3			3	03-04-2013		159,500
4			4	03-04-2013		159,500
5			5	03-04-2013		159,500
<b>3090204049 (Coloni Counter)</b>						
1	HIMEDIA COLONY COUNTER	HIMEDIA COLONY COUNTER	1	04-10-2019	CV NURRA GEMILANG	15,800,000
<b>3090403004 (GPS)</b>						
1	TRIMBLE		1	28-06-2013	CV.ADIKA LABINDO	19,770,000
<b>3090404031 (Pen Camera)</b>						
1	PEN CAMERA	BAST BMN	1	21-12-2017	SEKERTARIS BADAN	2,237,500
<b>3090407007 (Background)</b>						
1	Backdrop Kantor Semayang		1	24-02-2014	Pembelian	44,792,000
<b>3090409126 (Chest Freezer)</b>						
1	Modena Type MD 30	Chest Freezer Kap 300Ltr	1	09-07-2015	112/PPK/PL.210/L.13.B/	5,610,000
<b>3100102001 (P.C Unit)</b>						
1	HP		18	16-08-2006		6,483,000
2	HP		19	16-08-2006		10,000,000
3	HP		20	16-08-2006	BKH KLS. II SEPINGGAN	10,000,000
4	PC ASUS		22	30-01-2012		8,400,000
5	PC ASUS		23	30-01-2012		8,400,000
6	PC ASUS		24	30-01-2012		5,250,000
7	PC ASUS		25	30-01-2012		8,450,000
8	PC ASUS		26	30-01-2012		8,450,000
9	PC ASUS		27	30-01-2012		7,884,000

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UAKPB : 018.12.1600.237966.000.KD BKP KELAS I BALIKPAPAN

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
10	PC ASUS		28	30-01-2012		7,884,000
11	PC ASUS		29	30-01-2012		7,882,000
12	PC ASUS		30	30-01-2012		7,370,000
13	PC ASUS		31	30-01-2012		7,370,000
14	PC ASUS		32	30-01-2012		7,370,000
15	PC INTEL SERVER	KAMPUNG BARU	33	30-01-2012	CV.FULUSO COMPUTER	9,020,000
16	PC INTEL SERVER	SEMAYANG	34	30-01-2012	CV.FULUSO COMPUTER	9,020,000
17	PC INTEL SERVER	Kondisi Rusak	35	30-01-2012		9,020,000
18	ASUS	SIML;AB	36	12-02-2013	CV.FULUSO KOMPUTER	9,130,000
19	ASUS	Kondisi Rusak	37	12-02-2013		9,130,000
20	DELL Inspiron One 2330	TRANSFER KE BKP KLS I BALIKPAPAN	38	30-07-2013	BARANTAN	17,734,362
21	HP Pavilion20-A2101 ALL IN		39	03-03-2014	Pembelian	8,470,000
22	LENOVO I3	MONITOR 21,5"	40	18-03-2014	Pembelian	10,285,000
23	LENOVO I3	MONITOR 21,5"	41	18-03-2014	Pembelian	10,285,000
24	Lenovo C460	Core i3-4160T	42	24-03-2015	SPK	9,625,000
25	Lenovo C460	Core i3-4160T	43	24-03-2015	SPK	9,625,000
26	Lenovo C460	Core i3-4160T	44	24-03-2015	SPK	9,625,000
27	Lenovo C460	Core i3-4160T	45	24-03-2015	SPK	9,625,000
28	Desktop Computer Lenovo Core i3	Desktop Computer Lenovo Core i3	46	07-05-2015	48/PPK/PL.210/L.13.B/3	6,237,000
29	MJVE2-Apple Mackbook Air 13"	Core i5/4GB/128/ssd/OS X Yosemite	47	17-12-2015	194/PPK/PL.210/L.13.B/	11,550,000
30	HP	PAVILION 23-Q161D	48	17-02-2016	SPK	13,035,000
31	LENOVO C-460	Kondisi Rusak	49	17-02-2016		11,275,000
32	LENOVO C-460	CORE i3, RAM 2 GB	50	17-02-2016	SPK	11,275,000
33	LENOVO C-460	CORE i3, RAM 2 GB	51	17-02-2016	SPK	11,275,000
34	HP Desktop 20-c035d OHB all In One	HP Desktop 20-c035d OHB all In One	52	12-05-2017	113/PPK/PL.020/K.13.B/	12,957,500
35	HP Desktop 20-c035d OHB all In One	HP Desktop 20-c035d OHB all In One	53	12-05-2017	113/PPK/PL.020/K.13.B/	12,957,500
36	HP Desktop 20-c035d OHB all In One	HP Desktop 20-c035d OHB all In One	54	12-05-2017	113/PPK/PL.020/K.13.B/	12,957,500
37	HP Desktop 20-c035d OHB all In One	HP Desktop 20-c035d OHB all In One	55	12-05-2017	113/PPK/PL.020/K.13.B/	12,957,500
38	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	56	22-03-2018	PT. BHINNEKA	7,852,600
39	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	57	22-03-2018	PT. BHINNEKA	7,852,600
40	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	58	22-03-2018	PT. BHINNEKA	7,853,000
41	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	59	22-03-2018	PT. BHINNEKA	7,852,600
42	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	60	22-03-2018	PT BHINNEKA MENTARI	7,852,600

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No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan				
43	HP ALL-IN-ONE 20-C302D (V8Q71AA)	KONDISI BAIK	61	22-03-2018	PT BHINNEKA MENTARI	7,852,600
44	PC AIO HP 24-F0052L	HP 24"	62	23-11-2018	FULUSO COMPUTER	11,900,000
45	PC AIO HP 24-F0052L	HP	63	23-11-2018	FULUSO COMPUTER	11,900,000
46	PC AIO HP 24-F0052L	HP	64	23-11-2018	FULUSO COMPUTER	11,900,000
47	PC DESKTOP ALL IN ONE CORE I3	KOMPUTER SATU PAKET DENGAN MIKROSKOP	65	25-02-2019	NURRA GEMILANG	9,812,000
48	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	66	04-04-2019	PT. ACCESS LINTAS	10,080,920
49	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	67	04-04-2019	PT. ACCESS LINTAS	10,080,920
50	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	68	04-04-2019	PT. ACCESS LINTAS	10,080,920
51	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	69	04-04-2019	PT. ACCESS LINTAS	10,080,920
52	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	70	04-04-2019	PT. ACCESS LINTAS	10,080,920
53	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	71	04-04-2019	PT. ACCESS LINTAS	10,080,920
54	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	72	04-04-2019	PT. ACCESS LINTAS	10,080,920
55	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	73	04-04-2019	PT. ACCESS LINTAS	10,080,920
56	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	74	04-04-2019	PT. ACCESS LINTAS	10,080,920
57	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	HP DESKTOP ALL IN ONE 22-C0044D (4LZ03AA)	75	04-04-2019	PT. ACCESS LINTAS	10,080,920
58	HP-14	P.C HP-14BF	76	03-12-2019	FULUSO COMPUTER	13,688,000
<b>3100102002 (Lap Top)</b>						
1	SONY	Kondisi Rusak	4	13-04-2007		24,600,000
2	LENOVO G40-70	Kondisi Rusak	6	24-03-2015		10,900,000
3	LENOVO G40-70	Kondisi Rusak	7	24-03-2015		8,085,000
4	LENOVO G40-70	Kondisi Rusak	8	24-03-2015		8,085,000
5	LENOVO G40-70	Kondisi Rusak	9	24-03-2015		10,945,000
6	LENOVO G40-70	Kondisi Rusak	10	24-03-2015		10,945,000
7	LENOVO G40-70	Kondisi Rusak	11	24-03-2015		17,687,846
8	LENOVO G40-70	Kondisi Rusak	12	24-03-2015		17,687,846
9	LENOVO G40-70		13	24-03-2015		13,805,000
10	LENOVO G40-70		14	24-03-2015		13,805,000
11	LENOVO G40-70	14"Processor Core i7-451	15	24-03-2015	SPK	13,805,000
12	MJVE2-Apple Mackbook Air 13"	Core i5/4GB/128/ssd/OS X Yosemite	16	17-12-2015	194/PPK/PL.210/L.13.B/	17,517,500
13	MJVE2-Apple Mackbook Air 13"	Core i5/4GB/128/ssd/OS X Yosemite	17	17-12-2015	194/PPK/PL.210/L.13.B/	17,517,500
14	LENOVO THINKPAD E450 14"	INTEL CORE i7 5500U, RAM 4 GB,HDD 1TB	18	17-02-2016	SPK	13,475,000



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	Merk Barang	Keterangan				
15	LENOVO THINKPAD E54 15"	INTEL CORE i7-4712M, RAM 4 GB, HDD 1 TB	19	17-02-2016	SPK	14,025,000
16	ASUS X450JB-WX001D HITAM		20	27-05-2016	Alih Status Penggunaan	15,515,000
17	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	21	04-04-2019	PT. ACCESS LINTAS	10,083,700
18	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	22	04-04-2019	PT. ACCESS LINTAS	10,083,700
19	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	23	04-04-2019	PT. ACCESS LINTAS	10,083,700
20	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	24	04-04-2019	PT. ACCESS LINTAS	10,083,700
21	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	HP PAVILION X360 14-CD 1022TX GOLD NOTEBOOK	25	04-04-2019	PT. ACCESS LINTAS	10,083,700
22	ASUS V24	ASUS V24	26	03-12-2019	FULUSO COMPUTER	12,678,000
<b>3100102003 (Note Book)</b>						
1	NET BOOK VAIO 10 INCH		7	30-10-2010		7,900,000
2	NET BOOK VAIO 10 INCH		8	30-10-2010		7,900,000
3	NET BOOK VAIO 10 INCH		9	30-10-2010		8,000,000
4	NET BOOK VAIO 10 INCH		10	30-10-2010		8,400,000
<b>3100203003 (Printer (Peralatan Personal Komputer))</b>						
1	Hp. LASER JET	Kondisi Rusak	9	01-04-2003		2,171,000
2	EPSON		13	19-07-2006	CV. JAYACOM PERSADA	7,250,000
3	EPSON LQ 2180	Kondisi Rusak	14	02-05-2008		8,250,000
4	LQ. 2180	LQ. 2180	15	15-07-2009	CV.CIPTA JAYA	8,000,000
5	Epson	BAIK	16	25-04-2010	CV.PRIMA ABADI	750,000
6	Epson LQ 2180	Kondisi Rusak	17	25-04-2011		8,760,000
7	Hp	Hp	18	25-04-2011	CV.Raf Mandiri Jaya Bpn	5,000,000
8	Hp	Kondisi Rusak	19	25-04-2011		5,000,000
9	LASERJET 1020	Kondisi Rusak	32	12-12-2005		3,000,000
10	EPSON LQ - 2180	Kondisi Rusak	33	13-04-2007		8,400,000
11	HP. LASERJET F380		35	13-04-2007	BKH KLS II SEPINGGAN	1,100,000
12	EPSON LQ 2190	CARGO BANDARA	36	30-10-2010	CV.RAF MANDIRI	8,000,000
13	EPSON LQ 2190	CARGO	37	30-01-2012	CV.FULUSO COMPUTER	7,150,000
14	EPSON LQ 2190	KEDATANGAN BANDARA	38	30-01-2012	CV.FULUSO COMPUTER	7,150,000
15	EPSON LQ 2190	KAMPUNG BARU	39	30-01-2012	CV.FULUSO COMPUTER	7,150,000
16	EPSON LQ 2190	SEMAYANG	40	30-01-2012	CV.FULUSO COMPUTER	7,150,000
17	EPSON	LQ 2190	41	12-02-2013	CV.FULUSO COMPUTER	7,590,000

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	Merk Barang	Keterangan				
18	EPSON	LQ 2190	42	12-02-2013	CV.FULUSO COMPUTER	7,590,000
19	Epson LX-310	Kondisi Rusak	43	03-03-2014		2,695,000
20	EPSON LQ 2190		44	18-03-2014	Pembelian	8,085,000
21	EPSON LX 310	Kondisi Rusak	45	18-03-2014		2,530,000
22	LJ EPSON 210		46	18-03-2014	Pembelian	2,557,500
23	Epson LQ 2190		47	24-03-2015	Pembelian 2015	8,195,000
24	Epson LQ 2190		48	24-03-2015	Pembelian 2015	8,195,000
25	Epson Printer L-350		49	24-03-2015	Pembelian 2015	3,300,000
26	Epson Printer L-350		50	24-03-2015	Pembelian 2015	3,300,000
27	Epson L 365	-	51	29-12-2015	Pembelian	3,500,000
28	EPSON LQ-2190	DOT MATRIK	52	17-02-2016	SPK	8,305,000
29	EPSON LQ-2190	DOT MATRIK	53	17-02-2016	SPK	8,305,000
30	EPSON L365	PRINT, SCAN,COPY, WIFI A4	54	17-02-2016	SPK	3,465,000
31	EPSON L365	PRINT, SCAN,COPY, WIFI A4	55	17-02-2016	SPK	3,465,000
32	BROTHER 3720	PRINT,COPY,FAX,WIFI UP TO A3	56	17-02-2016	SPK	7,700,000
33	HP LASERJET PRO M201n	BAST KE BARANTAN KLS I BALIKPAPAN	57	27-05-2016	Alih Status Penggunaan	2,850,000
34	Epson LQ 2190	Dot Matrik	58	12-05-2017	113/PPK/PL.020/K.13.B/	8,040,000
35	Epson LQ 2190	Dot Matrik	59	12-05-2017	113/PPK/PL.020/K.13.B/	8,040,000
36	Epson LQ 2190	Dot Matrik	60	12-05-2017	113/PPK/PL.020/K.13.B/	8,040,000
37	Epson L-360	Deskjet	61	12-05-2017	113/PPK/PL.020/K.13.B/	2,510,000
38	Epson L-360	Deskjet	62	12-05-2017	113/PPK/PL.020/K.13.B/	2,510,000
39	Epson L-360	Deskjet	63	12-05-2017	113/PPK/PL.020/K.13.B/	2,510,000
40	Epson L-360	Deskjet	64	12-05-2017	113/PPK/PL.020/K.13.B/	2,510,000
41	Epson L-485	Epson L-485	65	17-11-2017	325/PPK	3,952,000
42	Epson L-485	Epson L-485	66	17-11-2017	325/PPK	3,952,000
43	EPSON PRINTER (L360)	KONDISI BAIK	67	22-03-2018	BHINNEKA	2,593,500
44	EPSON PRINTER (L360)	KONDISI BAIK	68	22-03-2018	PT. BHINNEKA	2,593,500
45	PRINTER HP LASER JET PRO MFP M28W PRINTER	PRINTER HP LASER JET PRO MFP M28W PRINTER	69	04-04-2019	PT. ACCESS LINTAS	2,500,500
46	PRINTER HP LASER JET PRO MFP M28W PRINTER	PRINTER HP LASER JET PRO MFP M28W PRINTER	70	04-04-2019	PT. ACCESS LINTAS	2,500,500
47	PRINTER HP LASER JET PRO MFP M28W PRINTER	PRINTER HP LASER JET PRO MFP M28W PRINTER	71	04-04-2019	PT. ACCESS LINTAS	2,500,500
48	PRINTER HP LASER JET PRO MFP M28W PRINTER	PRINTER HP LASER JET PRO MFP M28W PRINTER	72	04-04-2019	PT. ACCESS LINTAS	2,500,500
49	PRINTER CANON PIXMA IP110 MOBILE WIRELESS PRINTER	PRINTER CANON PIXMA IP110 MOBILE WIRELESS PRINTER	73	04-04-2019	PT. ACCESS LINTAS	4,765,500
50	PRINTER EPSON L1110	PRINTER EPSON L1110	74	14-10-2019	PT ACCESS LINTAS	2,300,000
51	PRINTER EPSON L1110	PRINTER EPSON L1110	75	14-10-2019	PT ACCESS LINTAS	2,300,000

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	Merk Barang	Keterangan				
52	PRINTER EPSON L1110	PRINTER EPSON L1110	76	14-10-2019	PT ACCESS LINTAS	2,300,000
53	PRINTER EPSON L1110	PRINTER EPSON L1110	77	14-10-2019	PT ACCESS LINTAS	2,300,000
54	PRINTER EPSON L1110	PRINTER EPSON L1110	78	14-10-2019	PT ACCESS LINTAS	2,300,000
55	PRINTER EPSON L3110	PRINTER EPSON L3110	79	14-10-2019	PT ACCESS LINTAS	2,660,000
56	PRINTER EPSON L3110	PRINTER EPSON L3110	80	14-10-2019	PT ACCESS LINTAS	2,660,000
57	PRINTER EPSON L3110	PRINTER EPSON L3110	81	14-10-2019	PT ACCESS LINTAS	2,660,000
58	PRINTER EPSON L3110	PRINTER EPSON L3110	82	14-10-2019	PT ACCESS LINTAS	2,660,000
59	PRINTER EPSON L3110	PRINTER EPSON L3110	83	14-10-2019	PT ACCESS LINTAS	2,660,000
<b>3100203004 (Scanner (Peralatan Personal Komputer))</b>						
1	HP		1	12-02-2013		5,500,000
2	FUJITSU IMAGE SCANNER Fi-7140	FUJITSU IMAGE SCANNER Fi-7140	2	06-10-2016	326/PPK/PL.020/L.13.B/	17,000,000
3	FUJITSU IMAGE SCANNER Fi-7140	FUJITSU IMAGE SCANNER Fi-7140	3	06-10-2016	326/PPK/PL.020/L.13.B/	17,000,000
4	FUJITSU SCAN PARTNER (SP-1125)	KONDISI BAIK	4	22-03-2018	BHINNEKA	6,300,500
<b>3100204001 (Server)</b>						
1	Server Rackmount IBM		3	30-07-2013	BARANTAN	49,148,794
2	HP DL380	GEN9 E5-26 09V3/ MEMORI8 GB	4	17-02-2016	SPK	65,835,000
<b>3100204014 (Rak Server)</b>						
1	Rak server 20U ABBA	TRANSFER KE BKP KLS I BALIKPAPAN	4	30-07-2013	BARANTAN	7,678,862
<b>3130302999 (Alat Pengolahan Air Lainnya)</b>						
1		GROOMING SET/ PET GROOM ING	1	03-04-2013	CV ADIKA LABINDO	2,369,400
<b>3150202001 (Masker Gas)</b>						
1	Masker Ful Face		1	20-06-2011		2,000,000
2	Masker Ful Face		2	20-06-2011		2,000,000
3	Masker Ful Face		3	20-06-2011		2,000,000
4	Masker Ful Face		4	20-06-2011		2,000,000
<b>3150302011 (Scuba)</b>						
1	SCBA Fumigasi		1	20-06-2011		19,385,000
2	SCBA Fumigasi		2	20-06-2011		19,385,000
<b>3170115004 (Mechanical Centrifugal Dust Separator)</b>						
1	SORVAL TYPE FRESCO P/N7500		1	14-12-2006	CV MITRA SARANA	70,150,000
<b>4010101001 (Bangunan Gedung Kantor Permanen)</b>						
1	GEDUNG PERMANEN SCREEN HOUSE	823012000	3	31-12-1983		823,012,000
2	GEDUNG PERMANEN	987614000	4	16-12-2005		987,614,000
3	KANTOR WILKER SEMAYANG	1054784000	5	01-04-1997		1,054,784,000
4	KANTOR PELAYANAN	1248496000	6	13-10-2013		1,248,496,000
5	Kantor Wilker Kariangau		7	31-12-2016	CV. Raodah Madina	1,128,068,000

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	Merk Barang	Keterangan				
6	Kantor Induk BKP BPN		8	31-12-2016	PT. DUTA SARANA	7,263,093,184
<b>4010102999 (Bangunan Gudang Lainnya)</b>						
1	Gudang	Gudang Permanen	1	28-03-2016	27/PPK/PL.220/L.13.B/1	168,522,000
2	GUDANG PAKAN IKH KARIANGAU		2	18-09-2017	CV. MANJUR	817,999,098
<b>4010104999 (Bangunan Gedung Instalasi Lainnya)</b>						
1	GEDUNG SCREEN HOUSE	176748000	1	28-09-2009		176,748,000
<b>4010105001 (Bangunan Gedung Laboratorium Permanen)</b>						
1	GEDUNG	142329000	3	20-11-2003		142,329,000
2	GEDUNG	197679000	4	08-12-2004		197,679,000
3		219773000	5	27-09-2012		219,773,000
<b>4010108001 (Bangunan Gedung Tempat Ibadah Permanen)</b>						
1	MUSOLA KANTOR INDUK	MUSOLA KANTOR INDUK	1	19-03-2018	CV. RAF MANDIRI JAYA	199,900,000
<b>4010113001 (Gedung Pos Jaga Permanen)</b>						
1	GEDUNG	46380000	1	21-12-2008		46,380,000
2	POS JAGA IKH	POS JAGA IKH	2	31-03-2017	038/PPK/PL.220/K.13.B/	199,800,000
3	Pos Jaga Kantor Induk	Pos Jaga Kantor Induk	3	31-03-2017	CV. ADI PRASASTI	99,800,000
<b>4010114001 (Gedung Garasi/Pool Permanen)</b>						
1	BANGUNAN PERMANEN	163693000	1	05-12-2007		163,693,000
<b>4010129001 (Bangunan Untuk Kandang)</b>						
1	Kandang Naung/shelter	141322000	1	24-12-2008		141,322,000
2	BANGUNAN KANDANG	2141722000	2	22-08-2011		2,141,722,000
3		49449000	3	28-05-2013		49,449,000
4	Instalasi Karantina Hewan		4	31-12-2016	PT Kereta Kencana	7,668,839,092
5	KANDANG HEWAN KECIL	BELAKANG KANTOR INDUK	5	29-04-2019	CV. KHARISMA MITRA	62,100,000
<b>4010130999 (Bangunan Lainnya)</b>						
1		165238000	1	05-09-1997		272,651,000
2	IPAL IKH KARIANGAU		2	18-09-2017	CV.RAPI BANGUN	697,000,600
3	SCREEN HOUSE	KANTOR INDUK	3	29-04-2019	CV. RAF MANDIRI JAYA	102,800,000
4	RUMAH GENSET KANTOR INDUK	RUMAH GENSET KANTOR INDUK	4	03-12-2019	CV.ADHINATA JAYA	49,000,000
<b>4010133001 (Bangunan Parkir Terbuka Permanen)</b>						
1	PARKIR RODA 2 KANTOR INDUK		1	03-03-2017	050/PPK/PL.020/K.13.B/	49,272,000
2	-	-	2	27-09-2018	-	150,000,000
<b>4010134001 (Taman Permanen)</b>						
1	TAMAN KANTOR INDUK	TAMAN KANTOR INDUK	1	13-01-2019	CV. AGGELION	200,000,000
<b>4010202001 (Rumah Negara Golongan II Tipe A Permanen)</b>						
1		236163000	1	16-06-1973		236,163,000
2	RTT GOL II TIPE PERMANEN	297961000	2	13-04-2013		297,961,000
<b>4010202007 (Rumah Negara Golongan II Tipe C Permanen)</b>						
1	RUMAH NEGARA GOL II	197679000	1	17-06-2014		197,679,000

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	Merk Barang	Keterangan				
	TYPE C PERMANEN					
	4010202010 (Rumah Negara Golongan II Tipe D Permanen)					
1	RUMAH NEGARA GOL II TYPE D PERMANEN	137324000	1	17-06-2014		137,324,000
	4040103999 (Kerangka Dasar Kadastral Lainnya)					
1	Turap	Turap Gedung Laboratorium	1	31-12-2016	CV. Zirano Jaya	883,126,000
2	TURAP IKH KM 13	TURAP IKH KM 13	2	03-10-2019	CV. PUTRA PERSADA	98,900,000
	4040104001 (Pagar Permanen)					
1	PAGAR PERMANEN	67914000	1	29-04-2012		67,914,000
2		49237000	2	06-03-2013		49,237,000
3	PAGAR PERMANEN	17585000	3	10-04-2013		17,585,000
4	Pagar Wilker Kariangau		4	30-09-2016	244/PPK/PL.020/L.13.B/	342,000,000
5	PAGAR PERMANEN		5	16-12-2016	336/PPK/PL.020/.13.B/1	1,059,695,650
6	Pagar Permanen IKH	KDP PAGAR IKH	6	18-09-2017	CV. SETIA KELUARGA	4,131,962,660
	4040199999 (Tugu/Tanda Batas Lainnya)					
1	PILON SIGN	PILON SIGN	1	03-03-2017	044/PPK/PL.020/K.13.B/	74,800,000
	5010109008 (Jalan Khusus Lainnya)					
1	Jalan Cor		1	31-12-2016	Hasil Verifikasi dan	322,651,332
2	Jalan IKH Kariangau	KDP JALAN IKH	2	31-12-2016	Hasil Verifikasi dan	1,761,141,212
	5010199999 (Jalan Lainnya)					
1	PAVING BLOK JALAN	JALAN KANTOR INDUK	1	16-06-2017	143/PPK/PL.020/K.13.B/	199,800,000
	5010209999 (Jembatan Pada Jalan Khusus Lainnya)					
1	Jembatan		1	31-12-2016	Hasil Verifikasi dan	152,846,206
	5020102006 (Sumur Dengan Pompa (Bangunan Pengambilan Irigasi))					
1	PEMBUATAN SUMUR BOR	SUMUR BOR AIR	1	12-04-2017	081/PPK/PL.020/K.13.B/	49,980,000
2	SUMUR BOR	SUMUR BOR IKH	2	12-10-2017	196/PPK/PL.020/K.13.B/	54,450,000
	5020404002 (Saluran Drainage)					
1	Drainase Kantor Somber		1	31-12-2016	CV. Ria Bahagia	468,473,000
2	Saluran Drainase	Saluran Drainase	2	31-12-2016	Hasil Verifikasi dan	29,636,928
3	Drainase IKH		3	18-10-2017	263/PPK/PL.020/K.13.B/	393,990,000
4	DRAINASE IKH	SEBELAH KANAN DARI JALAN MA	4	03-10-2019	ADHINATA	199,836,000
	5020504001 (Saluran Pembuang)					
1	PEMBANGUNAN PENUTUP SALURAN	2450000	1	16-04-2015		2,450,000
	5030101001 (Instalasi Air Permukaan Kapasitas Kecil)					
1	TOWER AIR	TOWER AIR	1	05-12-2008	CV.TEGAR UTAMA	9,600,000
2	TANDON	HASIL PERUBAHAN	2	30-12-2012	APBN	98,852,000
	5030199999 (Instalasi Air Bersih / Air Baku Lainnya)					
1	Air PDAM	Kantor Induk	1	15-05-2017	Pemasangan Baru	15,009,600
	5040299999 (Jaringan Listrik Lainnya)					
1	Listrik PLN		1	31-12-2016	Hasil Verifikasi dan	63,373,700
2	PJU SOLAR CELL LED 60	LAMPU PENERANGAN JALAN	2	06-07-2018	PT. SPARTA SURYA	173,800,000

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	Merk Barang	Keterangan				
	W SINGLE 7 METER					
3	JARINGAN LISTRIK KANTOR POS	KANTOR POS	3	15-10-2019	PLN	3,387,000
4	PLN LAB SOMBER	PLN LAB SOMBER	4	17-12-2019	PT.NUSA JAYA MANDIRI	33,264,400
	<a href="#">5040399999 (Jaringan Telepon Lainnya)</a>					
1	JARINGAN PABX	JARINGAN PABX KANTOR INDUK	1	06-12-2016	394/PPK/PL.020/K.13.B/	44,254,350
	<a href="#">6010102004 (Laporan)</a>					
1	BUKU	Kondisi Rusak	1	26-12-2005		8,754,000