UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset			
NO.	Merk Barang	Keterangan	NO ASEL	rgi. reilir	Asaireiolellali	Rupian Asec			
	2010104001 (Tanah	Bangunan Kantor Pemerint	ah)						
1	-	11037037000	1	31-12-2000		11,037,037,000			
2		313818000	2	07-12-2007		313,818,00			
	3010304002 (Portabl	le Generating Set)							
1	DAISHIN AM2800	Koreksi hasil inventarisasi & penilaian	2	31-12-2003	SATKER PTK	5,237,000			
2	DAISHIN AM2800	Koreksi hasil inventarisasi & penilaian	3	31-12-2003	SATKER PTK	5,237,000			
	3010304003 (Stationary Generating Set)								
1	Perkins Type 1004TG1		2	17-10-2012	CV. Arif Indah Permata	236,535,00			
	3010305002 (Portabl	le Water Pump)							
1	Sanyo PH151AB		2	14-07-2006	CV. Cemara Sakti	1,375,00			
	3010305010 (Pompa	Air)							
1	Pompa Nasional Gp. 125 Auto	-	1	07-07-2020	Toko IKA TEKNIK	625,00			
	3020102002 (Micro Bus (Penumpang 15 S/D 29 Orang))								
1	Mitsubishi	Transfer Bus to UPT	1	22-12-2010	PT Ciwangi Berlian	509,731,50			
	3020102003 (Mini Bu	ıs (Penumpang 14 Orang k	(ebawah))						
1	Toyota Innova TG40VM/T20M		1	27-12-2010	Setditjen Postel	248,890,00			
2	Toyota Innova G A/T		2	24-11-2006	PT. Anzon Auto Plaza	199,500,00			
3	TOYOTA	Kijang Inova to Pontianak	3	06-05-2011	Setditjen SDPPI	259,000,00			
4	Toyota Innova 2.0 G M/T LUX VIN 2019		4	21-05-2019	PT Astra International	310,950,00			
5	Toyota Inova 2,0 G A/T VIN 2020 Matic	Inova Matic Hitam	5	04-09-2020	PT. ASTRA	331,000,00			
	3020103999 (Kendar	aan Bermotor Angkutan Ba	rang Lainny	ya)					
1	Toyota Hilux Double Cabin E Diesel		1	18-12-2011	Ditjen SDPPI	343,490,00			
2	FORD	FORD ALL NEW RANGER	2	08-06-2015	PT. UNITED MOBIL	376,550,00			
	3020104001 (Sepeda	Motor)							
1	Honda Supra X 125		5	26-06-2006	Ideal Motor	15,000,00			
2	Honda NF 125 SD		6	16-07-2007	PT.Astra Int.Tbk -	14,555,00			
3	Honda NF 125 SD		7	16-07-2007	PT.Astra Int.Tbk -	14,555,00			
4	YAMAHA N-MAX	N-MAX 155 NON ABS Matte Grey	8	14-09-2020	PT. ANEKA MAKMUR	27,889,00			
	3020105007 (Mobil U	Jnit Monitoring Frekwensi)							
1	Ford Everest		4	22-12-2011	Ditjen SDPPI	852,728,98			
	3030101018 (Mesin I	Kompresor)							
1	Krisbow 2 HP	kompresor angin plus air to	1	24-12-2014	CV. AMWALI	2,560,00			
2	Krisbow 2 HP	kompresor angin plus air to	2	24-12-2014	CV. AMWALI	2,560,00			
	3030103001 (Battery	Charge)							
1	TG-1729	Koreksi hasil inventarisasi & penilaian	3	31-12-1990	DITJEN POSTEL	192,000			
2	ICOM	Koreksi hasil inventarisasi &	7	31-12-1998	KANWIL PARPOSTEL	191,000			

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset				
140.	Merk Barang	Keterangan	NO ASCC	rgi. r ciiii	A3di i ci olcildii	Rupidii Aset				
		penilaian								
3	ICOM	Koreksi hasil inventarisasi & penilaian	8	31-12-1998	KANWIL PARPOSTEL	191,00				
4	12 V 55AH	Maintenance Free Battery 12 V, 55 Ah	9	06-02-2012	Ditjen SDPPI	2,795,43				
5	External Battery Charge		10	06-02-2012	Ditjen SDPPI	12,299,90				
6	Berca Spectrum Management	For FORD EVEREST	11	29-08-2012	Dir. Pengendalian SDPPI	8,386,29				
	3030104002 (Car Wa	3030104002 (Car Washer)								
1	NILFISK	C120.3	1	05-10-2012	CV. RENDY PERKASA	3,025,00				
2	NILFISK	C120.3	2	05-10-2012	CV. RENDY PERKASA	3,025,0				
	3030204002 (Dongki	rak Hidrolik)								
1	Krisbow	Dongkrak 20T+stand 6 ton	1	24-12-2014	CV. AMWALI	1,350,0				
2	Krisbow	Dongkrak 20T+stand 3 ton	2	24-12-2014	CV. AMWALI	1,000,0				
	3030205001 (Tool Ki	it Set)								
1	KRISBOW	MECHANIC TOOL SET	1	01-06-2010	CV. NASIONAL	386,0				
2	GOLDTOOL	ELECTRONIC TOOL SET	3	01-06-2010	CV. NASIONAL	4,123,6				
3	Krisbow KW01-1369	Toolkits	4	24-12-2014	CV. AMWALI	3,050,0				
4	TEKIRO	Tool Kit Set Tekiro	5	19-04-2021	CV. ANUGERAH JAYA	3,850,0				
5	TEKIRO	Tool Kit Set Tekiro	6	19-04-2021	CV. ANUGERAH JAYA	3,850,0				
6	TEKIRO	Elektrical Kit Set	7	19-04-2021	CV. ANUGERAH JAYA	8,470,0				
	3030301028 (Power	Meter And Accessories)								
1	FUJISOKU	Koreksi hasil inventarisasi & penilaian	1	31-12-1991	DITJEN POSTEL	3,892,0				
2	FUJISOKU TP5J5	Koreksi hasil inventarisasi & penilaian	2	31-12-1991	DITJEN POSTEL	3,893,0				
3	FUJISOKU TP5J5	Koreksi hasil inventarisasi & penilaian	3	31-12-1991	DITJEN POSTEL	3,893,0				
4	BIRD 4700A		5	31-12-2000	KANWIL DEPHUB	19,101,0				
	3030301043 (Spektri	um Analyzer)								
1	Anritsu MS2723B		2	10-12-2007	PD. Mustika Indah	294,595,4				
2	AGILENT E4407B		3	08-06-2004	DITJEN POSTEL	756,450,0				
3	Agilent With Component		4	18-02-2011	Direktorat Pengendalian	117,530,7				
4	Advantest	Type U 3771	5	30-09-2011	PT. Dua Puteri	331,835,8				
5	Agilent N9344C	SPA VHF-SHF	6	06-02-2012	Ditjen SDPPI	475,782,5				
	3030301063 (SWR M	leter)								
1	DIAMOND	Koreksi hasil inventarisasi & penilaian	1	31-12-1998	KANWIL PARPOSTEL	1,699,0				
	3030301072 (Global	Positioning System)								
1	GERMIN	Koreksi hasil inventarisasi & penilaian	2	31-12-2004	DIP 2004	3,584,0				
2	GARMIN OREGON 550		3	01-06-2010	CV. NASIONAL	6,064,0				
3	Garmin GPS Map 62S		4	21-11-2012	PT. Tri Tehnik Utama	10,517,1				
4	Garmin NUVI 142LM	GPS Mobil Garmin NUVI 142LM	6	01-04-2021	CV. MAJU BERSAMA	2,640,0				

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset			
140.	Merk Barang	Keterangan	NO ASCC	rgii r criir	Asarreroienan	Rupidii Aset			
5	Garmin NUVI 142LM	GPS Mobil Garmin NUVI 142LM	7	01-04-2021	CV. MAJU BERSAMA	2,640,00			
6	Garmin NUVI 142LM	GPS Mobil Garmin NUVI 142LM	8	01-04-2021	CV. MAJU BERSAMA	2,640,00			
7	Garmin NUVI 142LM	GPS Mobil Garmin NUVI 142LM	9	01-04-2021	CV. MAJU BERSAMA	2,640,00			
	3030301099 (R.F. Sig	nal Generator)							
1	Rohde & Schwarz SMB100A	Signal Generator	1	21-12-2020	CV. MULIA	495,000,00			
	3030307001 (Frequency Counter (Universal Tester))								
1	ANRITSU MG440A	Frequency Synthatizer	2	31-12-1985	DITJEN POSTEL	316,00			
	3030307016 (Fieldstr	ength Meter)							
1	ANRITSU M262E	Penggunaan kembali barang BMN	1	31-12-1991		2,892,00			
2	Z Technology R-507		2	10-12-2007	PD. Mustika Indah	433,680,50			
	3050102007 (Mesin F	Penghitung Uang)							
1	INOTE	30 R	1	04-06-2013	CV. NAGA SAKTI	2,502,5			
	3050104001 (Lemari	Besi/Metal)							
1	-	Koreksi hasil inventarisasi & penilaian	1	31-12-1999		418,0			
2	ALBA	Koreksi hasil inventarisasi & penilaian	7	20-07-2004	DIP 2004	2,086,0			
3	BROTHER		10	10-10-2005	JR. FURNITURE	1,991,0			
4	BROTHER		11	10-10-2005	JR. FURNITURE	1,991,0			
5	ALBA	MOBILE FILE 4 PINTU	13	31-05-2010	PD. PUTRA INDAH	22,337,7			
6	ATLANTIK		14	07-09-2012	CV. ADI MULYA	2,310,0			
7	ATLANTIK		15	07-09-2012	CV. ADI MULYA	2,310,0			
8	ATLANTIK		16	07-09-2012	CV. ADI MULYA	2,310,0			
9	ATLANTIK		17	07-09-2012	CV. ADI MULYA	2,310,0			
10	Krisbow KW17 - 196	Lemari 4 Pintu Buka	18	10-08-2015	PT. Aneka Perkakas	2,619,0			
11	Krisbow KW17 - 196	Lemari 4 Pintu Buka	19	10-08-2015	PT. Aneka Perkakas	2,619,0			
12	Krisbow KW17 - 197	Lemari 4 Pintu Geser	20	10-08-2015	PT. Aneka	2,945,0			
13	Krisbow KW17 - 197	Lemari 4 Pintu Geser	21	10-08-2015	PT. Aneka	2,945,0			
14	Krisbow KW17 - 197	Lemari 4 Pintu Geser	22	10-08-2015	PT. Aneka	2,945,0			
15	Krisbow KW17- 198	Lemari 2 Pintu Geser	23	10-08-2015	PT. Aneka	2,945,0			
16	Informa High File Cabinet	With Drwr + Safe	24	06-03-2018	CV. Bintang Borneo	4,785,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	25	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	26	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	27	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	28	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	29	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	30	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	31	30-06-2021	PT. KRISBOW	2,937,0			
	Krisbow KW1700196	4 4 Self 4 Door Swing Blue	32	30-06-2021	PT. KRISBOW	2,937,0			

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
INU.	Merk Barang	Keterangan	INU ASEL	rgi. Perili	ASOI FEIVICIAII	Rupian Aset
25	Krisbow KW1700203	Locker 12 Doors Blue	33	09-11-2021	KRISBOW INDONESIA,	4,349,00
	3050104002 (Lemari	i Kayu)				
1	LEMARI KACA	Koreksi hasil inventarisasi & penilaian	5	31-12-2004	DIP 2004	4,685,00
2	LEMARI KACA	Koreksi hasil inventarisasi & penilaian	6	31-12-2004	DIP 2004	4,685,00
3			7	10-10-2006	PD. Putra Indah	2,365,00
4			8	10-10-2006	PD. Putra Indah	2,365,00
5			9	10-10-2006	PD. Putra Indah	2,365,00
6			10	10-10-2006	PD. Putra Indah	2,365,00
7		Lemari Arsip	11	14-11-2011	CV. ASRI LESTARI	14,960,00
8		LEMARI BUKU KACA	12	07-09-2012	CV. ADI MULYA	3,300,00
9	Equity	Lemari Pembatas Ruangan	13	17-12-2014	CV. Cahaya Intan	3,410,00
	3050104004 (Rak Ka	ayu)				
1	Rak Dinding Teleconfren	Rak kayu to Pontinak	1	18-12-2017	Setditjen SDPPI	6,572,50
	3050104005 (Filing 0	Cabinet Besi)				
1	ATLANTIC	Koreksi hasil inventarisasi & penilaian	2	31-12-2000	KANWIL DEPHUB	507,00
2	ATLANTIC	Koreksi hasil inventarisasi & penilaian	3	31-12-2000	KANWIL DEPHUB	507,0
3	ATLANTIC	Koreksi hasil inventarisasi & penilaian	4	31-12-2000	KANWIL DEPHUB	507,00
4	ATLANTIC	Koreksi hasil inventarisasi & penilaian	5	31-12-2000	KANWIL DEPHUB	507,00
5	ALBA	Koreksi hasil inventarisasi & penilaian	6	20-07-2004	DIP 2004	1,252,00
6	BROTHER		7	10-10-2005	JR. FURNITURE	1,498,20
7	BROTHER		8	10-10-2005	JR. FURNITURE	1,498,20
8	BROTHER		9	10-10-2005	JR. FURNITURE	1,498,20
	3050104007 (Brandk	kas)				
1	ICHIBAN SDL129678	Koreksi hasil inventarisasi & penilaian	1	20-07-2004	DIP 2004	5,006,00
2	ICHIBAN		2	10-10-2005	JR. FURNITURE	4,991,80
3	ICHIBAN		3	10-10-2005	JR. FURNITURE	4,991,80
4	ICHIBAN		4	10-10-2005	JR. FURNITURE	4,991,80
	3050104013 (Buffet)					
1	Lemari gantung		1	10-10-2006	PD. Putra Indah	1,500,00
2	Lemari gantung		2	10-10-2006	PD. Putra Indah	1,500,00
3	Meja TV		3	10-10-2006	PD. Putra Indah	1,700,00
	3050104014 (Mobile	File)				
1	ALBA	LEMARI ARSIP	1	07-09-2012	CV. ADI MULYA	34,397,0
	3050104024 (Laci Bo	ox)			·	
1	Informa Metal Office Pedestral	Laci Putih	1	06-03-2018	CV. Bintang Borneo	1,760,00
2	Informa Metal Office	Laci Putih	2	06-03-2018	CV. Bintang Borneo	1,760,0

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan			7.00.7.0.0.0.0.0.0	
	Pedestral					
3	Informa Metal Office Pedestral	Laci Putih	3	06-03-2018	CV. Bintang Borneo	1,760,000
	3050105001 (Tabun	g Pemadam Api)				
1	Chubb 6kg		4	14-07-2006	CV. Cemara Sakti	2,915,00
2	Chubb 6kg		5	14-07-2006	CV. Cemara Sakti	2,915,00
3		Pemadam 1,5 kg + Dudukan APAR	6	06-02-2012	Ditjen SDPPI	1,118,17
4	Serwo		7	05-10-2012	CV. RENDY PERKASA	599,50
5	Serwo		8	05-10-2012	CV. RENDY PERKASA	599,50
6	Serwo		9	05-10-2012	CV. RENDY PERKASA	599,50
7	Serwo		10	05-10-2012	CV. RENDY PERKASA	599,50
	3050105007 (CCTV -	Camera Control Television	System)			
1	KEEPER	KEEPER/ID.3180	1	18-11-2013	RUMAH CCTV	528,96
2	KEEPER	KEEPER/ID.3180	2	18-11-2013	RUMAH CCTV	528,96
3	KEEPER	KEEPER/ID.3180	3	18-11-2013	RUMAH CCTV	528,96
4	KEEPER	KEEPER/ID.3180	4	18-11-2013	RUMAH CCTV	528,96
5	KEEPER	KEEPER/ID.3180	5	18-11-2013	RUMAH CCTV	528,96
6	KEEPER	KEEPER/ID.3180	6	18-11-2013	RUMAH CCTV	528,96
7	KEEPER	KEEPER/ID.3180	7	18-11-2013	RUMAH CCTV	528,96
8	KEEPER	KEEPER/ID.3180	8	18-11-2013	RUMAH CCTV	528,96
9	KEEPER	KEEPER/ID.3180	9	18-11-2013	RUMAH CCTV	528,96
10	KEEPER	KEEPER/ID.3180	10	18-11-2013	RUMAH CCTV	528,96
11	Keeper	KC-OH-3180 Out Dor	11	06-05-2015	Rumah CCTV	1,378,75
12	Keeper	KC-OH-3180 Out Dor	12	06-05-2015	Rumah CCTV	1,378,75
13	Keeper	KC-OH-3180 Out Dor	13	06-05-2015	Rumah CCTV	1,378,75
14	Keeper	KC-OH-3180 Out Dor	14	06-05-2015	Rumah CCTV	1,378,75
15	Keeper	KC-ID-3180 In Door	15	06-05-2015	Rumah CCTV	817,50
16	Keeper	KC-ID-3180 In Door	16	06-05-2015	Rumah CCTV	817,50
17	Samsung SCO-L2043RP	SAMSUNG (KAPUAS HULU)	17	21-12-2016	Direktorat Pengendalian	12,293,00
18	Samsung SCO-L2043RP	SAMSUNG (KETAPANG)	18	21-12-2016	Direktorat Pengendalian	12,293,00
19	Samsung SCO-L2043RP	SAMSUNG (SINTANG)	19	21-12-2016	Direktorat Pengendalian	12,293,00
	3050105010 (White	Board)				
1	Sakana		2	09-07-2007	CV. CEMARA SAKTI	2,840,00
2	Sakura		3	09-07-2007	CV.CEMARA SAKTI	500,00
3	Sakura		4	09-07-2007	CV.CEMARA SAKTI	500,00
4	Sakura		5	09-07-2007	CV.CEMARA SAKTI	500,00
5	Sakura		6	09-07-2007	CV.CEMARA SAKTI	500,00
	3050105017 (Mesin	Absensi)				
1	Schalge/Handkey II		1	22-12-2010	SETDITJEN POSTEL	23,738,00
	3050105045 (Penang	gkal Petir)				
1	Indelec area 100m		1	09-11-2012	CV. Dasa Jaya Perkasa	29,337,00
2	Thomas	R. 125	2	17-12-2013	CV. Bintang Abadi	23,523,50

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
140.	Merk Barang	Keterangan	NO ASCE	rgi. r ciiii	Asarreroienan	Rupium Asec
3	Current	CR. 120	3	17-12-2013	CV. Bintang Abadi	18,265,500
	3050105048 (LCD Pr	ojector/Infocus)				
1	EPSON	EB-X100 M:H432C	1	05-10-2012	CV. RENDY PERKASA	4,950,000
	3050105058 (Focusion	ng Screen/Layar LCD Projec	tor)			
1	Le Taec 70 x 70		1	14-08-2018	Menara Computer	550,000
	3050199999 (Alat Ka	antor Lainnya)				
1	Yaesu	G-800DXA	1	06-09-2013	CV. Cahaya Anugrah	9,582,200
2	Yaesu	G-800DXA	2	06-09-2013	CV. Cahaya Anugrah	9,582,200
3	Yaesu	G-2800DXA	3	02-12-2013	CV. Cahaya Anugrah	25,171,600
	3050201001 (Meja K	(erja Besi/Metal)				
1		MEJA TAMU KACA	1	07-09-2012	CV. ADI MULYA	550,000
2		meja tamu kaca	2	07-09-2012	CV. ADI MULYA	550,000
3	-	Coffe Table Meja Kaca Bulat	3	17-12-2014	CV. Cahaya Intan	2,090,000
4	UNO / T.1007 Configurasi	Meja Partisi Staf (7 Orang)	4	24-07-2015	CV. Putra Harapan	28,050,000
5	UNO / T.1007 Configurasi	Meja Partisi Staf (7 Orang)	5	24-07-2015	CV. Putra Harapan	28,050,000
6	UNO / T.100 4 Configurasi	Meja Partisi Staf (4 orang)	6	24-07-2015	CV. Putra Harapan	23,760,000
7	UNO / T.100 4 Configurasi	Meja Partisi Staf (4 orang)	7	24-07-2015	CV. Putra Harapan	23,760,000
	3050201002 (Meja K	(erja Kayu)			<u>'</u>	
1	Highpoint		27	12-03-2007	PD. Putra Indah	1,485,000
2	Highpoint		28	12-03-2007	PD. Putra Indah	1,485,000
3	Highpoint		29	12-03-2007	PD. Putra Indah	1,485,000
4	Print		33	12-03-2007	PD. Putra Indah	990,000
5	Print		34	12-03-2007	PD. Putra Indah	990,000
6	Print		36	12-03-2007	PD. Putra Indah	990,000
7		Meja Pelayanan	40	14-11-2011	CV. ASRI LESTARI	7,590,000
8		MEJA KERJA 1/2 BIRO	41	07-09-2012	CV. ADI MULYA	1,040,000
9		MEJA KERJA 1/2 BIRO	42	07-09-2012	CV. ADI MULYA	1,040,000
10		MEJA KERJA 1/2 BIRO	43	07-09-2012	CV. ADI MULYA	1,040,000
11		MEJA KERJA 1/2 BIRO	44	07-09-2012	CV. ADI MULYA	1,040,000
12		MEJA KERJA 1/2 BIRO	45	07-09-2012	CV. ADI MULYA	1,040,000
13		MEJA KERJA 1/2 BIRO	46	07-09-2012	CV. ADI MULYA	1,040,000
14		MEJA KERJA 1/2 BIRO	47	07-09-2012	CV. ADI MULYA	1,040,000
15	Meja Kerja Pimpinan Berlekuk		48	31-05-2010	PD. Putra Indah	7,717,900
16	MARCO	1/2 BIRO	49	04-06-2013	CV. NAGA SAKTI	1,210,000
17	MARCO	1/2 BIRO	50	04-06-2013	CV. NAGA SAKTI	1,210,000
18	MARCO	1/2 BIRO	51	04-06-2013	CV. NAGA SAKTI	1,210,000
19	MARCO	1/2 BIRO	52	04-06-2013	CV. NAGA SAKTI	1,210,000
20	MARCO	1/2 BIRO	53	04-06-2013	CV. NAGA SAKTI	1,210,000
21	MARCO	1/2 BIRO	54	04-06-2013	CV. NAGA SAKTI	1,210,000

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
140.	Merk Barang	Keterangan	NO ASCC	rgi. r ciiii	A3di i Ci Olcildi i	Rupian Asct
	3050201003 (Kursi E	Besi/Metal)				
1	-	Koreksi hasil inventarisasi & penilaian	4	31-12-1994	KANWIL PARPOSTEL	203,00
2	-	Koreksi hasil inventarisasi & penilaian	5	31-12-1994	KANWIL PARPOSTEL	203,00
3	NILA	Koreksi hasil inventarisasi & penilaian	10	31-12-2000	KANWIL DEPHUB	435,00
4	NILA	Koreksi hasil inventarisasi & penilaian	11	31-12-2000	KANWIL DEPHUB	435,00
5	NILA	Koreksi hasil inventarisasi & penilaian	13	31-12-2000	KANWIL DEPHUB	435,00
6	NILA	Koreksi hasil inventarisasi & penilaian	14	31-12-2000	KANWIL DEPHUB	435,00
7	NILA	Koreksi hasil inventarisasi & penilaian	16	31-12-2000	KANWIL DEPHUB	435,00
8	NILA	Koreksi hasil inventarisasi & penilaian	17	31-12-2000	KANWIL DEPHUB	435,00
9	Futura merah	Koreksi hasil inventarisasi & penilaian	18	31-12-2004	DIP 2004	3,748,00
10	TCM Putar		63	12-03-2007	PD. Putra Indah	495,00
11	TCM Putar		70	12-03-2007	PD. Putra Indah	495,00
12	TCM Putar		74	12-03-2007	PD. Putra Indah	495,00
13		Kursi putar coklat	75	14-11-2011	CV. ASRI LESTARI	495,00
14		Kursi putar coklat	76	14-11-2011	CV. ASRI LESTARI	495,0
15		Kursi putar coklat	78	14-11-2011	CV. ASRI LESTARI	495,0
16		Kursi putar coklat	80	14-11-2011	CV. ASRI LESTARI	495,0
17		Kursi putar coklat	81	14-11-2011	CV. ASRI LESTARI	495,0
18		Kursi putar coklat	82	14-11-2011	CV. ASRI LESTARI	495,0
19		Kursi Hadap Pelayanan	85	14-11-2011	CV. ASRI LESTARI	1,980,0
20		Kursi Hadap Pelayanan	86	14-11-2011	CV. ASRI LESTARI	1,980,0
21		Kursi Petugas Pelayanan	87	14-11-2011	CV. ASRI LESTARI	2,750,0
22		Kursi Petugas Pelayanan	88	14-11-2011	CV. ASRI LESTARI	2,750,0
23		Kursi Tunggu	89	14-11-2011	CV. ASRI LESTARI	1,996,5
24		Kursi Tunggu	90	14-11-2011	CV. ASRI LESTARI	1,996,5
25		Kursi Tunggu	91	14-11-2011	CV. ASRI LESTARI	1,996,5
26		Kursi Tunggu	92	14-11-2011	CV. ASRI LESTARI	1,996,5
27	FANTONI 520 COKLAT		93	07-09-2012	CV. ADI MULYA	775,0
28	FANTONI 520 COKLAT		94	07-09-2012	CV. ADI MULYA	775,0
29	FANTONI 520 COKLAT		95	07-09-2012	CV. ADI MULYA	775,0
30	FANTONI 520 COKLAT		96	07-09-2012	CV. ADI MULYA	775,0
31	FANTONI 520 COKLAT		97	07-09-2012	CV. ADI MULYA	775,0
32	FANTONI 520 COKLAT		98	07-09-2012	CV. ADI MULYA	775,0
33	FANTONI 520 COKLAT		99	07-09-2012	CV. ADI MULYA	775,0
34	LEADER	BATIK COKLAT	100	07-09-2012	CV. ADI MULYA	308,00
35	LEADER	BATIK COKLAT	101	07-09-2012	CV. ADI MULYA	308,00

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
NO.	Merk Barang	Keterangan	- NO ASEL	rgi. reilli	Asai refolenan	Rupian Asec
36	LEADER	BATIK COKLAT	102	07-09-2012	CV. ADI MULYA	308,000
37	LEADER	BATIK COKLAT	103	07-09-2012	CV. ADI MULYA	308,000
38	LEADER	BATIK COKLAT	104	07-09-2012	CV. ADI MULYA	308,000
39	LEADER	BATIK COKLAT	105	07-09-2012	CV. ADI MULYA	308,000
40	LEADER	BATIK COKLAT	106	07-09-2012	CV. ADI MULYA	308,000
41	LEADER	BATIK COKLAT	107	07-09-2012	CV. ADI MULYA	308,000
42	LEADER	BATIK COKLAT	108	07-09-2012	CV. ADI MULYA	308,000
43	LEADER	BATIK COKLAT	109	07-09-2012	CV. ADI MULYA	308,000
44	LEADER	BATIK COKLAT	110	07-09-2012	CV. ADI MULYA	308,000
45	LEADER	BATIK COKLAT	111	07-09-2012	CV. ADI MULYA	308,000
46	LEADER	BATIK COKLAT	112	07-09-2012	CV. ADI MULYA	308,000
47	LEADER	BATIK COKLAT	113	07-09-2012	CV. ADI MULYA	308,000
48	LEADER	BATIK COKLAT	114	07-09-2012	CV. ADI MULYA	308,000
49	LEADER	BATIK COKLAT	115	07-09-2012	CV. ADI MULYA	308,000
50	LEADER	BATIK COKLAT	116	07-09-2012	CV. ADI MULYA	308,000
51	LEADER	BATIK COKLAT	117	07-09-2012	CV. ADI MULYA	308,000
52	LEADER	BATIK COKLAT	118	07-09-2012	CV. ADI MULYA	308,000
53	LEADER	BATIK COKLAT	119	07-09-2012	CV. ADI MULYA	308,000
54	LEADER	BATIK COKLAT	120	07-09-2012	CV. ADI MULYA	308,000
55	LEADER	BATIK COKLAT	121	07-09-2012	CV. ADI MULYA	308,000
56	LEADER	BATIK COKLAT	122	07-09-2012	CV. ADI MULYA	308,000
57	LEADER	BATIK COKLAT	123	07-09-2012	CV. ADI MULYA	308,000
58	LEADER	BATIK COKLAT	124	07-09-2012	CV. ADI MULYA	308,000
59	LEADER	BATIK COKLAT	125	07-09-2012	CV. ADI MULYA	308,000
60	LEADER	BATIK COKLAT	126	07-09-2012	CV. ADI MULYA	308,000
61	LEADER	BATIK COKLAT	127	07-09-2012	CV. ADI MULYA	308,000
62	LEADER	BATIK COKLAT	128	07-09-2012	CV. ADI MULYA	308,000
63	LEADER	BATIK COKLAT	129	07-09-2012	CV. ADI MULYA	308,000
64		BIRU (JALA)	130	07-09-2012	CV. ADI MULYA	1,017,500
65		BIRU (JALA)	131	07-09-2012	CV. ADI MULYA	1,017,500
66	FATONI	F 520	133	04-06-2013	CV. NAGA SAKTI	660,000
67	FATONI	F 520	134	04-06-2013	CV. NAGA SAKTI	660,000
68	FATONI	F 520	135	04-06-2013	CV. NAGA SAKTI	660,000
69	FATONI	F 520	136	04-06-2013	CV. NAGA SAKTI	660,000
70	FATONI	F 520	137	04-06-2013	CV. NAGA SAKTI	660,000
71	FATONI	F 520	138	04-06-2013	CV. NAGA SAKTI	660,000
72	Indachi	Coffe Table Coklat Tua	139	17-12-2014	CV. Cahaya Intan	1,650,000
73	Indachi	Coffe Table Coklat Tua	140	17-12-2014	CV. Cahaya Intan	1,650,000
74	Indachi	Kursi Tamu Pelayanan Coklat Muda	141	17-12-2014	CV. Cahaya Intan	1,650,000
75	Indachi	Kursi Tamu Pelayanan Coklat Muda	142	17-12-2014	CV. Cahaya Intan	1,650,000
76	Ergotec - 837 S	Kursi Putar Biru	143	24-07-2015	CV. Putra Harapan	1,430,000

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
NO.	Merk Barang	Keterangan	- NO ASEL	igi. reiiii	Asai reioleilaii	Rupian Aset
77	Ergotec - 837 S	Kursi Putar Biru	144	24-07-2015	CV. Putra Harapan	1,430,00
78	Ergotec - 837 S	Kursi Putar Biru	145	24-07-2015	CV. Putra Harapan	1,430,00
79	Ergotec - 837 S	Kursi Putar Biru	146	24-07-2015	CV. Putra Harapan	1,430,00
80	Ergotec - 837 S	Kursi Putar Biru	147	24-07-2015	CV. Putra Harapan	1,430,00
81	Ergotec - 837 S	Kursi Putar Biru	148	24-07-2015	CV. Putra Harapan	1,430,00
82	Ergotec - 837 S	Kursi Putar Biru	149	24-07-2015	CV. Putra Harapan	1,430,00
83	Ergotec - 837 S	Kursi Putar Biru	150	24-07-2015	CV. Putra Harapan	1,430,00
84	Ergotec - 837 S	Kursi Putar Biru	151	24-07-2015	CV. Putra Harapan	1,430,00
85	Ergotec - 837 S	Kursi Putar Biru	152	24-07-2015	CV. Putra Harapan	1,430,00
86	Ergotec - 837 S	Kursi Putar Biru	154	24-07-2015	CV. Putra Harapan	1,430,00
87	Ergotec - 837 S	Kursi Putar Biru	155	24-07-2015	CV. Putra Harapan	1,430,00
88	Ergotec - 837 S	Kursi Putar Biru	156	24-07-2015	CV. Putra Harapan	1,430,00
89	Ergotec - 837 S	Kursi Putar Biru	157	24-07-2015	CV. Putra Harapan	1,430,00
90	Ergotec - 837 S	Kursi Putar Biru	158	24-07-2015	CV. Putra Harapan	1,430,00
91	Ergotec - GA 22 TR	Kursi Pejabat Hitam	159	24-07-2015	CV.Putra Harapan	2,475,00
92	Ergotec - LX 918 TR	Kursi Pejabat Hitam	160	24-07-2015	CV. Putra Harapan	2,475,00
93	Ergotec - LX 918 TR	Kursi Pejabat Hitam	161	24-07-2015	CV. Putra Harapan	2,475,00
94	Ergotec - LX 918 TR	Kursi Pejabat Hitam	162	24-07-2015	CV. Putra Harapan	2,475,00
95	Donati - Zanel	Kursi Meja Pelayanan Biru	163	24-07-2015	CV. Putra Harapan	1,650,00
96	Donati - Zanel	Kursi Meja Pelayanan Biru	164	24-07-2015	CV. Putra Harapan	1,650,00
97	Donati - Zanel	Kursi Meja Pelayanan Biru	165	24-07-2015	CV. Putra Harapan	1,650,00
98	Donati - Zanel	Kursi Meja Pelayanan Biru	166	24-07-2015	CV. Putra Harapan	1,650,00
99	Lunar LKH		167	11-10-2019	Gallery Furniture	1,287,00
100	Lunar LKH		168	11-10-2019	Gallery Furniture	1,287,00
101	Lunar LKH		169	11-10-2019	Gallery Furniture	1,287,00
	Lunar LKH		170	11-10-2019	Gallery Furniture	1,287,00
	3050201004 (Kursi	Kavu)			,	· · ·
1		Kursi Teras Smooking Area	1	17-12-2014	CV. Cahaya Intan	605,00
	-	Kursi Teras Smooking Area	2	17-12-2014	CV. Cahaya Intan	605,00
	3050201005 (Sice)				,	·
1	SOFA TAMU+MEJA KERJA	Koreksi hasil inventarisasi & penilaian	1	20-07-2004	DIP 2004	4,172,00
2	SOFA TAMU+MEJA KERJA	Koreksi hasil inventarisasi & penilaian	2	20-07-2004	DIP 2004	4,172,00
3	CAMRI		4	10-10-2005	JR.FURNITURE	4,977,50
4	IMPOR	MINIMALIS	5	04-06-2013	CV. NAGA SAKTI	10,670,00
5	Success - 123	Sofa Kulit Hitam Glossy	6	24-07-2015	CV. Putra Harapan	10,560,00
6	MACLAINE RC 2S+3S Brown-803	MACLAINE RC 2S+3S Brown-803	7	10-11-2021	Home Center Indonesia	29,924,60
	3050201008 (Meja	Rapat)				
1		Koreksi hasil inventarisasi & penilaian	1	31-12-2000	KANWIL DEPHUB	2,256,00
2	HIGHPOINT		3	18-07-2005	CV. RIAN RIZKY	9,993,50
	-	Meja Rapat Bahan Kayu Jati	4	12-10-2020	KAIBEUSI Woodmark	3,127,30

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset			
INO.	Merk Barang	Keterangan	- INU ASEL	igi. reilil	Asai reivicilati	Kupian ASEL			
		Belanda							
4	-	Meja Rapat Bahan Kayu Jati Belanda	5	12-10-2020	KAIBEUSI Woodmark	3,127,30			
5	-	Meja Rapat Bahan Kayu Jati Belanda	6	12-10-2020	KAIBEUSI Woodmark	3,127,3			
6	Meja Rapat L (Monitoring)	Bahan Kayu Jati Belanda Kaki Besi Hollow	7	14-12-2020	KAIUBESI	4,950,0			
7	MONTHANA MEETING TABLE 2412	Morghan Multipurpose Chair Black	8	10-11-2021	Home Center Indonesia	8,663,0			
	3050201009 (Meja Komputer)								
1			1	10-10-2006	PD. Putra Indah	1,800,0			
2			2	10-10-2006	PD. Putra Indah	1,800,0			
3	Rak komputer 2 in 1		3	16-04-2007	CV. Dwi Warna	1,617,0			
4	Rak komputer 2 in 1		4	16-04-2007	CV. Dwi Warna	1,617,0			
	3050201014 (Meja l	Resepsionis)							
1	HIGHPOINT		1	10-10-2005	JR.FURNITURE	3,987,5			
2	-	Meja Pelayanan Biru	2	17-12-2014	CV. Cahaya Intan	10,450,0			
	3050201018 (Meja l	Makan Besi)							
1	HANDMADE	COFFE TABLE	1	30-11-2016	PEMBELIAN	2,200,			
	3050201019 (Meja l	Makan Kayu)			,				
1			1	18-10-2018	CV. Cahaya Intan	2,735,0			
2			2	18-10-2018	CV. Cahaya Intan	2,735,0			
	3050203001 (Mesin	Penghisap Debu/Vacuum Cl	leaner)						
1	SHARP EC-8304-R		3	24-12-2014	TOKO WIGUNA	1,100,0			
2	SHARP EC-8304-R		4	24-12-2014	TOKO WIGUNA	1,100,0			
	3050203003 (Mesin Pemotong Rumput)								
1	STIHL FR3000		1	14-07-2006	CV. Cemara Sakti	4,235,0			
	3050204001 (Lemai	i Es)							
1	LG GN-U262RLC		1	14-07-2006	CV. Cemara Sakti	4,862,0			
2	LG	Kulkas 2 Pintu	2	05-10-2012	CV. RENDY PERKASA	3,685,0			
	3050204004 (A.C. S								
1	LG	Koreksi hasil inventarisasi & penilaian	6	27-08-2004	DIP 2004	4,889,0			
2	CHANGHONG		8	11-08-2005	CV. ALAM TEKNIK	3,995,7			
3	CHANGHONG		11	11-08-2005	CV. ALAM TEKNIK	3,995,			
4	CHANGHONG		13	11-08-2005	CV. ALAM TEKNIK	3,995,			
	SHARP	1 PK	14	05-10-2012	CV. RENDY PERKASA	3,740,			
6	SHARP	1 PK	15	05-10-2012	CV. RENDY PERKASA	3,740,0			
	SHARP	1 PK	17	05-10-2012	CV. RENDY PERKASA	3,740,			
	SHARP	1 PK	18	05-10-2012	CV. RENDY PERKASA	3,740,			
	SHARP	AH AP 9 MSL	19	04-06-2013	CV. NAGA SAKTI	4,180,			
						., 200,			
9		AH AP 9 MSL	20	04-06-2013	CV. NAGA SAKTI	4,180			
9 10	SHARP SAMSUNG	AH AP 9 MSL AR09 HCFLAWKN	20 21	04-06-2013 06-08-2015	CV. NAGA SAKTI SADELI GUNAWAN	4,180,0 3,575,0			

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
110.	Merk Barang	Keterangan	110 71500	1911 1 61111	/ Sai i croichair	Rapidit / ISCC
13	SAMSUNG	AR09 HCFLAWKN	23	06-08-2015	SADELI GUNAWAN	3,575,000
14	SAMSUNG	AR18 HCFSTWKX	24	06-08-2015	SADELI GUNAWAN	6,831,000
15	SAMSUNG	AR18 HCFSTWKX	25	06-08-2015	SADELI GUNAWAN	6,831,000
16	Sharp 1 1/2 PK	AH-A12UCY	26	06-03-2018	Sudijadi Tjandera	6,358,000
17	Sharp 1 1/2 PK	AH-A12UCY	27	06-03-2018	Sudijadi Tjandera	6,358,000
18	Sharp AH-AP9UHL 1 PK		28	09-10-2019	Toko Wiguna	5,225,000
19	Sharp AH-AP9UHL 1 PK		29	09-10-2019	Toko Wiguna	5,225,000
20	DAIKIN	2PK Split R32	30	19-02-2021	Kelly & Denzel	7,700,000
21	DAIKIN	2PK Split R32	31	19-02-2021	Kelly & Denzel	7,700,000
22	DAIKIN	2PK Split R32	32	19-02-2021	Kelly & Denzel	7,700,000
23	DAIKIN	2PK Split R32	33	19-02-2021	Kelly & Denzel	7,700,000
	3050204006 (Kipas A	Angin)				
1	Maspion MWF-41K		2	14-07-2006	CV. Cemara Sakti	481,800
2	Regency	Kipas Angin 20 inc	3	24-12-2014	TOKO WIGUNA	650,000
3	Regency	Kipas Angin 20 inc	4	24-12-2014	TOKO WIGUNA	650,000
4	COSMOS	Wall Fan WFC (Abu-abu)	5	16-07-2020	Toko Jawi Elektronik	260,000
	3050205008 (Kitcher	n Set)				
1	·		2	18-10-2018	CV. Cahaya Intan	34,100,000
	3050206002 (Televis	si)				
1	SHARP	LED 32 Inch	5	05-10-2012	CV. RENDY PERKASA	4,400,000
2	SAMSUNG	SMART TV ES 6800	7	04-06-2013	CV. NAGA SAKTI	17,352,500
3	LG	LED 42 IncH Type 42LB550A	8	06-08-2015	SADELI GUNAWAN	5,472,500
4	SAMSUNG	UA48J5000-48 INCH	9	15-09-2016	LIM KIAM HWA	9,130,000
5	SAMSUNG	UA48J5000-48 INCH	10	15-09-2016	LIM KIAM HWA	9,130,000
6	Samsung 75 inch Smart TV 4K UHD UA775RU7100		11	16-05-2019	PT Bhinneka	36,355,500
7	Samsung 50 inch Smart TV UHD UA50NU7090		12	16-05-2019	PT Bhinneka	10,823,000
8	SONY XR-65A80J	SMART OLED 65 INCH	13	14-12-2021	TOKO ERISEN	43,395,00
	3050206005 (Amplifi	ier)				
1	AGILENT 8449B		1	08-06-2004	DITJEN POSTEL	178,000,000
2	PEAVEY 2500	Power Amplifier Visioneer Indoor	2	26-03-2021	PLANET MUSIK	6,710,000
	3050206006 (Equaliz	zer)				
1	Equalizer EQ DBX 231 S	Equalizer Indoor	1	26-03-2021	PLANET MUSIK	3,520,000
	3050206007 (Loudsp	peaker)				
1	HUPER JS15 (Speaker Aktif 15 Inch)	Speaker Outdoor + Kabel Jack	1	26-03-2021	PLANET MUSIK	16,280,000
2	YAMAHA KMS25000	Speaker + Breaket Indoor	2	26-03-2021	PLANET MUSIK	9,911,00
	3050206008 (Sound	System)				
1	Visioneer & TOA	, ,	1	11-08-2005	CV. NASIONAL	9,988,000
2	Tens KE-7900		2	11-08-2005	CV. NASIONAL	9,988,000
	3050206012 (Wireles	SS)			i l	, ,,,,,,

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset		
	Merk Barang	Keterangan						
1	Mikrotik CPE 411L-S	AlatMonitoring2,3/2,4/5,8GH	1	21-11-2012	PT. Tri Tehnik Utama	7,639,30		
	3050206017 (Unit Power Supply)							
1	ICA UPS CT1082B	Koreksi hasil inventarisasi & penilaian	1	23-08-2004	DIP 2004	2,934,00		
2	ICA CT 682B		2	10-10-2005	PD. METRO KOMPUTER	800,00		
3	ICA CE-600 600VA		3	16-04-2007	CV. Dwi Warna	660,00		
4	ICA CE-600 600VA		4	16-04-2007	CV. Dwi Warna	660,00		
5	ICA CE-600 600VA		5	16-04-2007	CV. Dwi Warna	660,00		
6	ICA CE-600 600VA		6	16-04-2007	CV. Dwi Warna	660,00		
7	ICA 1082B 2000VA		7	16-04-2007	CV. Dwi Warna	2,860,00		
8	ICA 1082B 2000VA		8	16-04-2007	CV. Dwi Warna	2,860,00		
9	ICA 1082B 2000VA		10	16-04-2007	CV. Dwi Warna	2,860,00		
10	ICA 1082B 2000VA		11	16-04-2007	CV. Dwi Warna	2,860,00		
11	ERSYS 600 VA		12	14-04-2010	CV. NASIONAL	497,60		
12	ERSYS 600 VA		13	14-04-2010	CV. NASIONAL	497,60		
13	ICA CT1082B		20	26-07-2011	CV. ASRI LESTARI	2,791,80		
14	ICA CT1082B		21	26-07-2011	CV. ASRI LESTARI	2,791,80		
15	ICA CT1082B		22	26-07-2011	CV. ASRI LESTARI	2,791,80		
16	ICA CT1082B		23	26-07-2011	CV. ASRI LESTARI	2,791,80		
17	ICA CT-1082B	2 kVA	24	09-11-2012	CV. Citra Sentarum	2,915,00		
18	ICA CT-1082B	2 kVA	25	09-11-2012	CV. Citra Sentarum	2,915,00		
19	ICA CT-1082B	2 kVA	26	09-11-2012	CV. Citra Sentarum	2,915,00		
20	ICA CT-1082B	2 kVA	27	09-11-2012	CV. Citra Sentarum	2,915,00		
21	CAMLOCK	BOX POWER SUPPLY 16W	28	18-11-2013	RUMAH CCTV	1,382,40		
22	EATON 5E200iUSB	UPS 2000 VA	29	25-11-2015	BHINEKA	3,632,42		
23	EATON 5E200iUSB	UPS 2000 VA	30	25-11-2015	BHINEKA	3,632,42		
24	EATON 5E200iUSB	UPS 2000 VA	31	25-11-2015	BHINEKA	3,632,42		
25	EATON 5E200iUSB	UPS 2000 VA	32	25-11-2015	BHINEKA	3,632,42		
26	EATON 5E200iUSB	UPS 2000 VA	33	25-11-2015	BHINEKA	3,632,42		
27	ICA/CT1082B	2000 VA	34	20-06-2017	CV. MENARA SQUARE	4,200,00		
28	ICA / CT10282B	UPS 2000VA	35	03-03-2021	CV. MENARA SQUARE	3,300,00		
29	ICA / CT10282B	UPS 2000VA	36	03-03-2021	CV. MENARA SQUARE	3,300,00		
30	ICA / CT10282B	UPS 2000VA	37	03-03-2021	CV. MENARA SQUARE	3,300,00		
	ICA / CT10282B	UPS 2000VA	38	03-03-2021	CV. MENARA SQUARE	3,300,00		
	ICA / CT10282B	UPS 2000VA	39	03-03-2021	CV. MENARA SQUARE	3,300,00		
33	ICA / CT10282B	UPS 2000VA	40	03-03-2021	CV. MENARA SQUARE	3,300,00		
	3050206025 (Alat Hi							
1	-	Bingkai Tenun	10	17-12-2014	CV. Cahaya Intan	770,00		
	3050206026 (Lamba	ng Garuda Pancasila)						
1			1	10-02-2012	Toko Purnama	225,00		
2	1		2	10-02-2012	Toko Purnama	225,00		
	ì	r Presiden/Wakil Presiden)						
1			1	21-03-2012	PD. SIMPANG JAYA	120,000		

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
110.	Merk Barang	Keterangan	110 71500	rgii r ciiii	7 Gair Croichair	Rapidii 715cc
2			2	21-03-2012	PD. SIMPANG JAYA	120,000
	3050206030 (Tiang	Bendera)				
1	-		1	14-11-2003	Saldo awal	300,000
	3050206036 (Disper	nser)				
1	National		3	09-07-2007	CV. Cemara Sakti	1,760,000
2	MIYAKO WDP 300	Warna Hitam Putih	4	03-07-2020	Toko WIGUNA	900,000
3	MIYAKO WDP 300	Warna Hitam Putih	5	06-07-2020	Toko WIGUNA	900,00
	3050206037 (Mimba	nr/Podium)				
1	Mimbar Pidato		1	09-07-2007	CV.CEMARA SAKTI	3,850,000
	3050206056 (Karpet	:)				
1	Milano		2	30-09-2019	CV. M. M. Samico	17,919,000
	3050206057 (Vertika	al Blind)				
1			1	05-10-2012	CV. RENDY PERKASA	33,672,50
2	ONNA / 7109	19 m2	2	26-08-2015	ERITO SUHANDI	5,538,50
3	ONNA / 7109	13,4 m2	3	26-08-2015	ERITO SUHADI	3,906,10
4	ONNA / 7109	17,8 m2	4	26-08-2015	ERITO SUHANDI	5,188,70
	3050206071 (Kabel)					
1	Scharzbeck Low Loss Cable	2 pcs N F to SMA F	1	30-09-2011	PT. Dua Puteri	13,826,500
	3060101036 (Microp	phone/Wireless MIC)				
1	Ashley SUX555		1	26-09-2018	John Electronic	850,00
2	SKM 9000 Mark II	MIC Sennheiser Wireless Outdoor	2	26-03-2021	PLANET MUSIK	1,677,50
3	SKM 9000 Mark II	MIC Sennheiser Wireless Outdoor	3	26-03-2021	PLANET MUSIK	1,677,50
4	HARDWELL BEST-1	MIC WIRELESS JEPIT + HEADSET	4	26-03-2021	PLANET MUSIK	1,430,00
5	HAYMER WCS 416N II	MIC WIRELESS INDOOR	5	26-03-2021	PLANET MUSIK	3,135,00
6	HAYMER WCS 416N II	MIC WIRELESS INDOOR	6	26-03-2021	PLANET MUSIK	3,135,00
7	HAYMER WCS 416N II	MIC WIRELESS INDOOR	7	26-03-2021	PLANET MUSIK	3,135,00
	3060101048 (Uninte	erruptible Power Supply (UPS	5))			
1	APC UPS 5000 VA	w/ Battery Input Voltage 160-286V	1	06-02-2012	Ditjen SDPPI	33,645,18
2	APC smc1000i-2u	APC SMC1000i (KAPUAS HULU)	2	21-12-2016	Direktorat Pengendalian	6,052,20
3	APC smc1000i-2u	APC SMC1000i (KETAPANG)	3	21-12-2016	Direktorat Pengendalian	6,052,20
4	APC smc1000i-2u	APC SMC1000i (SINTANG)	4	21-12-2016	Direktorat Pengendalian	6,052,20
5	ICA CT1082B	2000VA	5	30-04-2018	PT. Datacom Digital	3,850,00
6	ICA CT1082B	2000VA	6	30-04-2018	PT. Datacom Digital	3,850,00
7	ICA CT1082B	2000VA	7	30-04-2018	PT. Datacom Digital	3,850,00
8	ICA CT1082B	2000VA	8	30-04-2018	PT. Datacom Digital	3,850,00
9	ICA CT1082B	2000VA	9	30-04-2018	PT. Datacom Digital	3,850,00
	ICA CT1082B	2000VA	10	30-04-2018	PT. Datacom Digital	3,850,00

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
110.	Merk Barang	Keterangan	110 71300	rgii r criii	7 Gai i Groierian	rapidii / Sec
1	Krisbow		1	14-05-2007	PD. Mustika Indah	4,125,00
2	Krisbow		2	14-05-2007	PD. Mustika Indah	4,125,00
3	External Battery Charger		3	18-02-2011	Direktorat Pengendalian	2,785,08
4	Spare Battery Pack		4	18-02-2011	Direktorat Pengendalian	2,785,08
	3060101060 (Power	Amplifier)				
1	BOOSTER PUMA HD-530D	Koreksi hasil inventarisasi & penilaian	1	31-12-2000	KANWIL DEPHUB	203,00
	3060101070 (Receiv	er HF/LF)				
1	Receiver Com. ICOM IC-R9500		1	18-02-2011	Direktorat Pengendalian	152,622,80
	3060101091 (Digital	LED Running Text)				
1			1	13-08-2018	Toko HS	980,00
	3060101092 (Analog	J/Digital Receiver)				
1	GKB	GKB/R 1616	1	18-11-2013	RUMAH CCTV	13,188,80
	3060101098 (Mixer S	Sound Sistem)				
1	YAMAHA MGI6XU	MIXER OUTDOOR	1	26-03-2021	PLANET MUSIK	6,545,00
2	YAMAHA MG10XU	MIXER INDOOR	2	26-03-2021	PLANET MUSIK	3,355,00
3	YAMAHA SX700	Keyboard + Stand	3	26-03-2021	PLANET MUSIK	16,555,00
	3060102038 (Power	Supply (Peralatan Studio Vi	ideo Dan Fi	lm))		
1	EDAKAI	Koreksi hasil inventarisasi & penilaian	1	31-12-1998	KANWIL PARPOSTEL	181,00
2	EDAKAI	Koreksi hasil inventarisasi & penilaian	2	31-12-1998	KANWIL PARPOSTEL	181,00
3	EDAKAI	Koreksi hasil inventarisasi & penilaian	3	31-12-1998	KANWIL PARPOSTEL	181,00
4	EDAKAI ALC-3030A	Koreksi hasil inventarisasi & penilaian	4	31-12-2000	KANWIL DEPHUB	169,00
	3060102042 (Rak Pe	eralatan)				
1	Meja Perangkat		1	10-10-2006	PD. Putra Indah	3,000,00
2	Meja Perangkat		2	10-10-2006	PD. Putra Indah	3,000,00
3	Krisbow 5 Shellblock	rak perangkat	3	24-12-2014	CV. AMWALI	1,600,00
4	Krisbow 5 Shellblock	rak perangkat	4	24-12-2014	CV. AMWALI	1,600,00
5	Krisbow 5 Shellblock	rak perangkat	5	24-12-2014	CV. AMWALI	1,600,00
6	Krisbow 5 Shellblock	rak perangkat	6	24-12-2014	CV. AMWALI	1,600,00
7	Krisbow 5 Shellblock	rak perangkat	7	24-12-2014	CV. AMWALI	1,600,00
8	Krisbow 5 Shellblock	rak perangkat	8	24-12-2014	CV. AMWALI	1,600,00
	3060102045 (Tripod	Camera)			_	
1	Tripot Kamera 4-TR		1	18-02-2011	Direktorat Pengendalian	11,140,3
	3060102053 (DC Co	nverter)			·	
1	Xantrex Prosine1000i	Inverter	1	21-11-2012	PT. Tri Tehnik Utama	16,163,1
2	Xantrex Prosine1000i	Inverter	2	21-11-2012	PT. Tri Tehnik Utama	16,163,1
3	Pascal	PS-H Series PS2000	3	06-09-2013	CV. Cahaya Anugrah	9,874,0
4	Pascal	PS-H Series PS2000	4	06-09-2013	CV. Cahaya Anugrah	9,874,0
5	Pascal PS2000-H1/2		5	02-12-2014	PT.PERMATA BUANA	5,918,0

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset			
110.	Merk Barang	Keterangan	INO ASEL	rgi. reiiil	ASULT CIVICITATI	Rupidii Aset			
6	Suoer SAA 1000W	Inverter	6	30-04-2018	PT. Datacom Digital	1,210,00			
7	Suoer SAA 1000W	Inverter	7	30-04-2018	PT. Datacom Digital	1,210,000			
	3060102061 (Lensa I	Kamera)							
1	SIGMA	70.300 MACRO	1	04-06-2013	CV. NAGA SAKTI	3,162,500			
	3060102072 (Camera	a Adaptor)							
1	Automotive 12V dc Adaftor		1	18-02-2011	Direktorat Pengendalian	1,114,03			
2	Adaptor Type N(m) 50 14 06-12-2010		2	18-02-2011	Direktorat Pengendalian	1,114,09			
	3060102128 (Camera	a Digital)							
1	CANON	EOS 600 D KIT	1	04-06-2013	CV. NAGA SAKTI	8,112,500			
2	Sony Alpha A7II With FE 0mm	External Flash HVL F20M + Memori 64Gb	2	19-11-2021	TOKO CREATIF	26,587,000			
	3060102130 (Lampu	Blitz Kamera)							
1	CANON 580EX II	SPEEDLITE CANON	1	26-03-2021	PLANET MUSIK	3,630,000			
	3060102132 (Video (Conference)							
1	Polycom Realpresense	Video Conferen to pontianak	1	14-12-2017	Setditjen SDPPI	127,800,00			
	3060102135 (LCD Monitor)								
1	LG	LG/19EN33 S-B	1	18-11-2013	RUMAH CCTV	1,622,20			
	3060102145 (Connec	ctors)							
1	Fairview Microwave Inc	Connector Set	1	21-11-2012	PT. Tri Tehnik Utama	30,444,25			
	3060102152 (RF Cab	ıle)							
1	Schwarzbeck AK9515	Low Lost Test Cable 10m	1	21-11-2012	PT. Tri Tehnik Utama	17,270,20			
2	Megaphase RF Orange	Low Loss Test Cable 5m	2	21-11-2012	PT. Tri Tehnik Utama	11,402,75			
	3060102167 (Drone)								
1	Mavic Air 2s Combo Memori Xtreme 128Gb 1 19-11-2021 TOKO CREATIF 24,607,000								
	3060102999 (Peralat	3060102999 (Peralatan Studio Video Dan Film Lainnya)							
1	Ronin SC2 Basic	Gimbal Kamera	1	19-11-2021	TOKO CREATIF	7,480,00			
		er (Peralatan Studio Pemet	aan/peralat		ah))	, ,			
1	-	Koreksi hasil inventarisasi & penilaian	1	31-12-2004	DIP 2004	2,545,000			
	3060105038 (GPS Re	eceiver)							
1	INDONAVI W900	,	1	06-02-2012	Ditjen SDPPI	12,199,90			
	3060201001 (Teleph	one (PABX))							
1	Panasonic KX-TEB308		1	06-11-2006	CV. Naga Sakti	4,190,00			
	3060201003 (Pesawa	at Telephone)			-				
1	Panasonic KX-TS505MXH		2	06-11-2006	CV. Naga Sakti	100,00			
2	Panasonic KX-TS505MXH		5	06-11-2006	CV. Naga Sakti	100,000			
3	Panasonic KX-T7730X	Pesawat Telepon	6	24-12-2014	TOKO WIGUNA	1,200,00			
	3060201006 (Handy								
1	Yaesu VX-6	/ //	8	10-12-2007	PD. Mustika Indah	5,191,50			
	Yaesu VX-6		9	10-12-2007	PD. Mustika Indah	5,191,500			
	Yaesu VX-6		10	10-12-2007	PD. Mustika Indah	5,191,500			
		!				-, 2,00			

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset		
	Merk Barang	Keterangan						
4	Yaesu VX-6		11	10-12-2007	PD. Mustika Indah	5,191,500		
5	Hytera Digital BD558	Handy Talky Hytera	12	21-12-2020	CV. MULIA	4,070,000		
6	Hytera Digital BD558	Handy Talky Hytera	13	21-12-2020	CV. MULIA	4,070,000		
7	Hytera Digital BD558	Handy Talky Hytera	14	21-12-2020	CV. MULIA	4,070,000		
8	Hytera Digital BD558	Handy Talky Hytera	15	21-12-2020	CV. MULIA	4,070,000		
9	Hytera Digital BD558	Handy Talky Hytera	16	21-12-2020	CV. MULIA	4,070,000		
10	Hytera Digital BD558	Handy Talky Hytera	17	21-12-2020	CV. MULIA	4,070,000		
11	Hytera Digital BD558	Handy Talky Hytera	18	21-12-2020	CV. MULIA	4,070,000		
12	Hytera Digital BD558	Handy Talky Hytera	19	21-12-2020	CV. MULIA	4,070,000		
13	Hytera Digital BD558	Handy Talky Hytera	20	21-12-2020	CV. MULIA	4,070,000		
14	Hytera Digital BD558	Handy Talky Hytera	21	21-12-2020	CV. MULIA	4,070,000		
15	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	22	01-04-2021	CV. MAJU BERSAMA	2,970,000		
16	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	23	01-04-2021	CV. MAJU BERSAMA	2,970,000		
17	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	24	01-04-2021	CV. MAJU BERSAMA	2,970,000		
18	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	25	01-04-2021	CV. MAJU BERSAMA	2,970,000		
19	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	26	01-04-2021	CV. MAJU BERSAMA	2,970,000		
20	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	27	01-04-2021	CV. MAJU BERSAMA	2,970,000		
21	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	28	01-04-2021	CV. MAJU BERSAMA	2,970,000		
22	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	29	01-04-2021	CV. MAJU BERSAMA	2,970,000		
23	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	30	01-04-2021	CV. MAJU BERSAMA	2,970,000		
24	Alinco DJ-MD5	Handy Talky Alinco DJ-MD5	31	01-04-2021	CV. MAJU BERSAMA	2,970,000		
	3060201010 (Facsim	iile)			,			
1	PANASONIC KX-F258	Koreksi hasil inventarisasi & penilaian	1	31-12-1999	BALMON JAKARTA	631,000		
	3060202001 (Unit Tranceiver Ssb Portable)							
1	ICOM IC-706MK-II	Koreksi hasil inventarisasi & penilaian	1	31-12-2000	KANWIL DEPHUB	7,007,000		
	3060203003 (Unit Tr	ranceiver HF Stationery)						
1	Yaesu	FT-DX3000D	1	06-09-2013	CV. Cahaya Anugrah	43,786,000		
	3060307001 (Antene	e HF/SW Portable)						
1	CROOS LOP ANTENA L-HF	Koreksi hasil inventarisasi & penilaian	1	31-12-1985	DITJEN POSTEL	259,000		
2	ANTENA INCLINED & EARTH ELEMENT	Koreksi hasil inventarisasi & penilaian	2	31-12-1985	DITJEN POSTEL	259,000		
	3060307999 (Peralat	an Antena HF/SW Lainnya)						
1	Dipole Antenna 30 MHz-1Ghz Model 3121D		1	18-02-2011	Direktorat Pengendalian	55,701,754		
	3060308001 (Antene	e VHF/FM Portable)						
1	ANRITSU	Koreksi hasil inventarisasi & penilaian	2	31-12-1985	DITJEN POSTEL	259,000		
2	TAIYO AC-101	Koreksi hasil inventarisasi & penilaian	3	31-12-1990	DITJEN POSTEL	259,000		
3	290 VD	Koreksi hasil inventarisasi & penilaian	4	31-12-1990	DITJEN POSTEL	259,000		
4	TA-2522	Koreksi hasil inventarisasi &	5	31-12-1990	DITJEN POSTEL	185,000		
	. 40.00.0000							

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
140.	Merk Barang	Keterangan	NO ASCC	rgi. r ciiii	Asarreroienan	Rupian Asct
		penilaian				
5	LOG PERIODIK ANTENA		8	31-12-1991	DITJEN POSTEL	20,065,000
6	BRAKET ANTENA MOBIL	Koreksi hasil inventarisasi & penilaian	9	31-12-1998	KANWIL PARPOSTEL	226,000
7	ANTENA MOBIL	Koreksi hasil inventarisasi & penilaian	10	31-12-1998	KANWIL PARPOSTEL	181,000
8	ANTENA MOBIL	Koreksi hasil inventarisasi & penilaian	11	31-12-1998	KANWIL PARPOSTEL	107,000
9	ANTENA	Koreksi hasil inventarisasi & penilaian	12	31-12-2004	DITJEN POSTEL	535,000
10	A.H.Systems SAS-512-7		13	10-12-2007	PD. Mustika Indah	55,325,150
11	A.H.Systems SAS-517		14	10-12-2007	PD. Mustika Indah	55,198,650
12	AOR DA 3000		15	10-12-2007	PD.Mustika Indah	5,794,800
13	AOR DA753G		16	10-12-2007	PD. Mustika Indah	13,298,000
14	AOR DA753G		17	10-12-2007	PD. Mustika Indah	13,298,000
15	DIAMOND		18	01-06-2010	CV. NASIONAL	4,983,600
16	Antena VUHF R&S HE 300		19	18-02-2011	Direktorat Pengendalian	55,628,57
17	R&S ADD107	Antena DF	20	23-12-2015	PT. MULTIKOM GLOBAL	741,510,00
18	Antena Monitoring HE 400		21	21-12-2020	CV. MULIA	440,440,440
19	AH System TV1 VHF	Antena Dipole	22	21-12-2020	CV. MULIA	33,000,000
	3060308003 (Antene	e VHF/FM Stationary)				
1	ANTENA TELEX HYGAIN	Koreksi hasil inventarisasi & penilaian	1	31-12-1998	KANWIL PARPOSTEL	91,000
2	ANTENA TELEX HYGAIN	Koreksi hasil inventarisasi & penilaian	2	31-12-1998	KANWIL PARPOSTEL	91,000
	3060308999 (Peralat	an Antena VHF/FM Lainnya)			
1	R&S HF907OM	System Antenna Mon VHF-SHF	1	06-02-2012	Ditjen SDPPI	84,310,23
	3060309001 (Antene	e UHF Portable)				
1	ETS 3115 (1-18GHz)		1	08-06-2004	DITJEN POSTEL	66,000,000
2	ETS 3116 (18-40GHz)		2	08-06-2004	DITJEN POSTEL	66,000,000
3	Antena Broadband VUHF		3	18-02-2011	Direktorat Pengendalian	9,428,57
4	Rohde & Schwarz HL033	Log Periodic 80 MHz-2 GHz	4	02-12-2013	CV. Cahaya Anugrah	99,497,800
5	R&S ADD207	Antena DF	5	23-12-2015	PT.MULTIKOM GLOBAL	905,850,000
6	AH System TV2 UHF	Antena Dipole	6	21-12-2020	CV. MULIA	33,000,000
	3060309999 (Peralat	an Antena UHF Lainnya)				
1	R&S	Nilai Kapitalisasi Komponen Perangkat Mon	1	06-02-2012	Nodin Plt. Direktur	1,480,824,520
2	Rohde&Schwarz HE 300 UK PR1	Antena PR 100	2	02-12-2014	PT.PERMATA BUANA	133,798,500
	3060310004 (Antena	All Band)			1	
1	Diamond D3000N	Antena Super Discone	1	21-12-2020	CV. MULIA	2,700,000
2	Diamond D3000N	Antena Super Discone	2	21-12-2020	CV. MULIA	2,700,000

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
. 10.	Merk Barang	Keterangan	NO ASCE		Asai i croichan	Taplan Asct
	3060311001 (Transla	ator VHF/VHF Portable)				
1	Air Band Receiver AOR ABF-128	VHF Air Band Filter For WIFI Scanner & BTS Hunter	1	17-12-2020	CV. MULIA	3,300,00
	3060320003 (Mast T	ower)				
1	Wilburt Telescopic	Telescopic Mast 8m Non Locking	1	06-02-2012	Ditjen SDPPI	111,817,28
	3060323021 (All Ban	d Receiver)				
1	ANRITSU RG81C	Koreksi hasil inventarisasi & penilaian	1	31-12-1985	DITJEN POSTEL	4,411,00
2	ANRITSU RG81D	Koreksi hasil inventarisasi & penilaian	2	31-12-1985	DITJEN POSTEL	4,411,00
3	KODEN MHL-I100P	Koreksi hasil inventarisasi & penilaian	3	31-12-1985	DITJEN POSTEL	4,411,00
4	ROHDE & SCHWART	Koreksi hasil inventarisasi & penilaian	6	31-12-2004	DITJEN POSTEL	89,750,00
5	AOR AR5000A		7	10-12-2007	PD. Mustika Indah	33,957,50
6	Receiver R&S PR 100		8	18-02-2011	Direktorat Pengendalian	381,228,57
7	FMU 306 LS observer	FMU 306 LS (KAPUAS HULU)	9	21-12-2016	Direktorat Pengendalian	1,347,931,50
8	FMU 306 LS observer	FMU 306 LS (KETAPANG)	10	21-12-2016	Direktorat Pengendalian	1,347,931,50
9	FMU 306 LS observer	FMU 306 LS (SINTANG)	11	21-12-2016	Direktorat Pengendalian	1,347,931,50
10	AOR AR-DV1	Wide Band Comunication Receiver	12	21-12-2020	CV. MULIA	30,300,00
11	Uniden SDS100	Digital Handheld	13	21-12-2020	CV. MULIA	23,100,00
12	Uniden SDS200	Digital Handheld	14	21-12-2020	CV. MULIA	24,200,00
13	AOR AR-DV10	Digital Receiver	15	21-12-2020	CV. MULIA	27,000,00
14	Whistler TRX-2	Desktop Digital Scanner	16	21-12-2020	CV. MULIA	12,700,00
15	Whistler TRX-1	Digital Scanner	17	21-12-2020	CV. MULIA	11,000,00
	3060324001 (Antene	Penerima VHF)				
1	MOONRACKER/BRX1500 C		1	14-07-2005	CV. NASIONAL	44,770,00
	3060328005 (Peralat	an Penerima UHF)				
1	BTS HUNTER BEYOND SECURITY	HP BTS HUNTER	1	17-12-2020	CV. MULIA	524,805,60
	3060328006 (Peralat	an Penerima SHF)				
1	WIFI SCANNER HUNTER BEYOND SECURUTY	HP WIFI SCANNER HUNTER	1	17-12-2020	CV. MULIA	544,143,60
	3060333003 (Unit Tr	ransceiver VHF Stationary)				
1	Repeater D988 Hytera		1	21-12-2020	CV. MULIA	68,200,00
	3060334002 (Unit Tr	ransceiver UHF Portable)				
1	RIG MOTOROLA		1	31-12-1998	KANWIL PARPOSTEL	4,344,00
2	RIG MOTOROLA		2	31-12-1998	KANWIL PARPOSTEL	4,344,00
3	RIG MOTOROLA		3	31-12-1998	KANWIL PARPOSTEL	4,344,00
4	RIG Alinco DR-CS10	RIG Alinco DR-CS10	4	01-04-2021	CV. MAJU BERSAMA	2,200,00
5	RIG Alinco DR-CS10	RIG Alinco DR-CS10	5	01-04-2021	CV. MAJU BERSAMA	2,200,00
6	RIG Alinco DR-CS10	RIG Alinco DR-CS10	6	01-04-2021	CV. MAJU BERSAMA	2,200,00

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
NO.	Merk Barang	Keterangan	- NO ASEL	rgi. Perili	Asai Perulenan	Rupian Aset
7	RIG Alinco DR-CS10	RIG Alinco DR-CS10	7	01-04-2021	CV. MAJU BERSAMA	2,200,00
	3060334003 (Unit T	ransceiver UHF Stationary)				
1	REPEATER MOTOROLA		1	31-12-1998	KANWIL PARPOSTEL	11,243,00
2	REPEATER MOTOROLA		2	31-12-1998	KANWIL PARPOSTEL	11,243,00
	3060334022 (Radio	Direction Finder)				
1	R&S DDF205	Digital Direktion Finder + Wideband Receiver VHF	1	06-02-2012	Ditjen SDPPI	1,231,555,54
2	R&S DDF007	Portable DF	2	23-12-2015	PT. MULTIKOM GLOBAL	1,062,050,00
	3060338003 (Unit A	ntena Transceiver HF Station	nary)			
1	Titanex DLP22	HF Log Periodic 3,5 - 30 MHz	1	02-12-2013	CV. Cahaya Anugrah	105,505,00
	3060347002 (Gense	t)				
1	Honda SHX 1000	Genset Portable Honda SHX 1000	1	01-02-2021	CV. MAJU BERSAMA	14,025,00
	3060347004 (Charge	er)				
1	Inlet 220V + Sistem Kelistrikan		1	06-02-2012	Direktorat Pengendalian	8,721,74
	3070102098 (Tang 9	Serba Guna)				
1	Tang Segel PPNS		1	03-12-2007	PD. Putra Indah	2,350,00
	3070107029 (Gonios	scope Complete In Case)				
1	KODEN GB-15	Koreksi hasil inventarisasi & penilaian	1	31-12-1985	DITJEN POSTEL	361,00
	3070118008 (Conec	tion Cable 23 Linght 3 mm)				
1	COAXIAL 5/8	SK. Penggunaan BMN yg dihentikan	1	26-09-2005		250,225,00
	3080105003 (Geolog	gical Compass)				
1	SUUNTO	MAGNETIC COMPASS	1	01-06-2010	CV. NASIONAL	1,819,20
	3080111137 (Tripod					
1	Clark Mast QT9-6/HP	Telescopic Mast	1	21-11-2012	PT. Tri Tehnik Utama	139,268,50
2	R&S ADD17XZ6	TRIPOD DF	2	23-12-2015	PT. MULTIKOM GLOBAL	16,500,00
	3080112025 (Stabili	zer)				
1	KRISBOW KW20-1215	1500 W	1	26-07-2011	CV. ASRI LESTARI	572,00
2	KRISBOW KW20-1215	1500 W	2	26-07-2011	CV. ASRI LESTARI	572,00
3	KRISBOW KW20-1215	1500 W	3	26-07-2011	CV. ASRI LESTARI	572,00
4	KRISBOW KW20-1215	1500 W	4	26-07-2011	CV. ASRI LESTARI	572,00
5	KRISBOW KW20-1215	1500 W	5	26-07-2011	CV. ASRI LESTARI	572,00
6	Krisbow 3000W KW2001216		6	09-11-2012	CV. Citra Sentarum	1,100,00
7	Krisbow 3000W KW2001216		7	09-11-2012	CV. Citra Sentarum	1,100,00
8	Krisbow 3000W KW2001216		8	09-11-2012	CV. Citra Sentarum	1,100,00
9	Krisbow 3000W KW2001216		9	09-11-2012	CV. Citra Sentarum	1,100,00
10	Krisbow 3000W KW2001216		10	09-11-2012	CV. Citra Sentarum	1,100,00

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
NO.	Merk Barang	Keterangan	- NO ASEL	igi. reiiii	Asai reiolellali	Rupian Asec
	3080113081 (TV Mo	nitor)				
1	SANKEN		1	01-06-2010	CV. NASIONAL	4,255,900
2	Rohde&Schwarz RS EFL340	TV Monitor/Digital Analyzer	2	02-12-2014	PT.PERMATA BUANA	212,119,500
	3080115044 (Carryir	ng Case)				
1	KRISBOW		1	01-06-2010	CV. NASIONAL	837,900
2	KRISBOW		2	01-06-2010	CV. NASIONAL	837,900
3	KRISBOW		3	01-06-2010	CV. NASIONAL	837,900
4	KRISBOW		4	01-06-2010	CV. NASIONAL	1,240,400
5	KRISBOW		5	01-06-2010	CV. NASIONAL	1,240,400
	3080115047 (Carryin	ng/Storage Case)				
1	Hard Transit Case		1	18-02-2011	Direktorat Pengendalian	4,456,140
	3080141320 (Watt M	1eter)				
1	BIRD 4431	Koreksi hasil inventarisasi & penilaian	1	31-12-1991	DITJEN POSTEL	1,964,000
2	BIRD 4431	Koreksi hasil inventarisasi & penilaian	2	31-12-1991	DITJEN POSTEL	1,964,000
	3080810011 (RF Pov	ver Amp)				
1	Schwarzbeck BBV9718	Low Noise Amplifier 1-18GHz	1	21-11-2012	PT. Tri Tehnik Utama	105,945,900
2	Schwarzbeck BBV9719	LowNoiseAmplifier18-26.5GH z	2	21-11-2012	PT. Tri Tehnik Utama	117,127,250
	3100102001 (P.C Un	iit)				
1	INTEL P4		7	10-10-2005	PD. METRO KOMPUTER	14,390,000
2	Enggang PC		9	16-04-2007	CV. Dwi Warna	11,896,500
3	HP PAVILION P6330L		13	14-04-2010	CV. NASIONAL	9,510,300
4	HP PAVILION P6330L		14	14-04-2010	CV. NASIONAL	9,510,300
5	HP PAVILION P6330L		15	14-04-2010	CV. NASIONAL	9,510,300
6	HP Pro 2000 Business		16	22-12-2010	Setditjen Postel	12,783,410
7	DELL INSPIRON 620 MT		17	26-07-2011	CV. ASRI LESTARI	11,074,800
8	DELL INSPIRON 620 MT		18	26-07-2011	CV. ASRI LESTARI	11,074,800
9	DELL INSPIRON 620 MT		20	26-07-2011	CV. ASRI LESTARI	9,108,000
10	HP. Pavillion P6521L	Work Station / PC	22	06-02-2012	Ditjen SDPPI	11,796,721
11	HP Pavilion P2-1180D	PC Unit Pengadaan Report Online	24	07-01-2013	Direktorat Pengendalian	10,511,600
12	LENOVO CVID	Lenovo C40-30 Hitam	25	25-11-2015	BHINEKA	8,120,522
13	LENOVO 29ID	Lenovo C40-50 Putih	26	25-11-2015	BHINEKA	8,120,522
14	Dell Inspiron 7459	DELL INSPIRON 5459 (PONTIANAK)	27	21-12-2016	Direktorat Pengendalian	34,180,700
15	LENOVO / TOUCHSCREEN	PCAIO510-23ISH F0CD00841D	28	20-06-2017	CV. MENARA SQUARE	16,930,000
16	Lenovo	F0D2 AIO 520-24IKU	29	30-04-2018	PT. Datacom Digital	16,170,000
17	Lenovo	F0D2 AIO 520-24IKU	30	30-04-2018	PT. Datacom Digital	16,170,000
18	Lenovo	F0D2 AIO 520-24IKU	31	30-04-2018	PT. Datacom Digital	16,170,000
19	Lenovo	F0D2 AIO 520-24IKU	32	30-04-2018	PT. Datacom Digital	16,170,000

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
140.	Merk Barang	Keterangan	NO ASCE	rgi. r criii	Asarreroienan	Rapidii Asec
20	Lenovo	F0D2 AIO 520-24IKU	33	30-04-2018	PT. Datacom Digital	16,170,000
21	Lenovo	F0D2 AIO 520-24IKU	34	30-04-2018	PT. Datacom Digital	16,170,000
22	HP 22-COO44D White All in one PC		35	09-10-2019	PT. Datacom Digital	7,997,000
23	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	36	11-09-2020	DATACOM DIGITAL	8,299,000
24	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	37	11-09-2020	DATACOM DIGITAL	8,299,000
25	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	38	11-09-2020	DATACOM DIGITAL	8,299,000
26	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	39	11-09-2020	DATACOM DIGITAL	8,299,000
27	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	40	11-09-2020	DATACOM DIGITAL	8,299,000
28	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	41	11-09-2020	DATACOM DIGITAL	8,299,000
29	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	42	11-09-2020	DATACOM DIGITAL	8,299,000
30	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	43	11-09-2020	DATACOM DIGITAL	8,299,000
31	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	44	11-09-2020	DATACOM DIGITAL	8,299,000
32	LENOVO IDEA CENTRE AIO A340 HDID	PC UNAR (HITAM)	45	11-09-2020	DATACOM DIGITAL	8,299,000
33	HPE (Hewlett Packard Enterprise)		46	17-12-2020	CV. MENARA SQUARE	47,280,000
34	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	47	03-03-2021	CV. MENARA SQUARE	13,596,000
35	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	48	03-03-2021	CV. MENARA SQUARE	13,596,000
36	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	49	03-03-2021	CV. MENARA SQUARE	13,596,000
37	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	50	03-03-2021	CV. MENARA SQUARE	13,596,000
38	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	51	03-03-2021	CV. MENARA SQUARE	13,596,000
39	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	52	03-03-2021	CV. MENARA SQUARE	13,596,000
40	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	53	03-03-2021	CV. MENARA SQUARE	13,596,000
41	HP/S01-PF 1178D DESKTOP	HP/S01-PF 1178D DESKTOP	54	03-03-2021	CV. MENARA SQUARE	13,596,000
	3100102002 (Lap To	p)				
1	Toshiba Satelit U205-S5034		5	16-04-2007	CV. Dwi Warna	19,360,00
2	HP Pavillion	dv4-3110 TX	9	30-09-2011	PT. Dua Puteri	10,508,10
3	Toshiba Portage R830	Laptop SAKPA & SIMAK BMN	10	26-01-2012	Ditjen SDPPI	15,455,55
4	Toshiba Portage R830	Laptop SAKPA & SIMAK BMN	11	26-01-2012	Ditjen SDPPI	15,455,55

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan	110 71500	19.11.	7 Sai i Ci Sicilari	rapian / iocc
5	HP PROBOOK 4421s	Notebook + Licensed O/S + Office + Antivirus	12	06-02-2012	Ditjen SDPPI	15,654,42
6	HP Probook 4441s		13	09-11-2012	CV. Citra Sentarum	9,680,00
7	HP Probook 4441s		14	09-11-2012	CV. Citra Sentarum	9,680,00
8	Fujitsu LifeBook UH574-4500OU-Black	LAPTOP BMN UNTUK PONTIANAK	15	07-05-2015	Sekditjen SDPPI	19,900,00
9	FUJITSU LIFEBOOK UH574-4500U-BLACK	LAPTOP SAIBA TO PONTIANAK	16	22-09-2015	DITJEN SDPPI	19,428,40
10	Lenovo Thinkpad T450-1BID	Lap Top For DDF007	17	23-12-2015	PT. MULTIKOM GLOBAL	22,000,00
11	HP PROBOOK 440 G2	HP PROBOOK 440 G2	18	23-12-2015	Direktorat Pengendalian	19,800,00
12	HP 14s-cf2004TX Silver		19	20-04-2020	PT. Bhinneka Mentari	8,504,50
13	Huawei D14	Laptop Huawei D14	20	21-12-2020	CV. MULIA	11,500,00
14	ASUS TUF FX 506 LU	ASUS TUF FX 506 LU	21	03-03-2021	CV. MENARA SQUARE	20,350,00
15	Dell Inspiron 5391 (SIMAK)	transfer laptop inspiron to ponti	22	23-10-2020	Ditjen SDPPI	20,520,000
16	Dell Vostro 5490 (SAIBA)	transfer laptop vostro to pontianak	23	19-11-2020	Ditjen SDPPI	20,450,00
17	Dell Inspiron 3443 (SIRUP)	Transfer laptop Inspiron to ponti	24	19-11-2020	Ditjen SDPPI	20,520,00
18	Acer TMP (SIMAN)	Transfer Laptop to SIMAN UPT	25	21-06-2021	PT COMPLUS SISTEM	24,486,15
	3100102003 (Note B	ook)				
1	Dell Inspiron 14 7447	DELL INSPIRON 7447 (PONTIANAK)	1	21-12-2016	Direktorat Pengendalian	27,567,20
	3100102009 (Tablet	PC)				
1	IPAD 7 Generasi 10.2 32 Gb + Smart Keyboard Apple	Ipad Pejabat Balmon	1	11-09-2020	DATACOM DIGITAL	9,735,00
2	IPAD 7 Generasi 10.2 32 Gb + Smart Keyboard Apple	Ipad Pejabat Balmon	2	11-09-2020	(02) DATACOM DIGITAL	9,735,00
3	IPAD 7 Generasi 10.2 32 Gb + Smart Keyboard Apple	Ipad Pejabat Balmon	3	11-09-2020	DATACOM DIGITAL	9,735,00
4	IPAD 7 Generasi 10.2 32 Gb + Smart Keyboard Apple	Ipad Pejabat Balmon	4	11-09-2020	DATACOM DIGITAL	9,735,00
	3100201012 (Hard D	isk)				
1	Seagate	SEAGATE (PONTIANAK)	1	21-12-2016	Direktorat Pengendalian	2,098,70
	3100202017 (Speake	r Komputer)				
1	EON 206P	Speaker to Pontianak	1	20-12-2017	Setditjen SDPPI	10,268,75
	3100203003 (Printer	(Peralatan Personal Kompu	ter))			
1	HP LASER JET 1020		8	16-12-2005	KEUANGAN DEP.	2,150,00
2	HP P1005	PRINTER LASERJET HITAM	18	14-04-2010	CV. NASIONAL	1,526,10
3	BROTHER HL-3070CW	LASER JET WARNA	22	26-07-2011	CV. ASRI LESTARI	4,752,00
4	Pixma IP 2770 + infus		23	09-11-2012	CV. Citra Sentarum	742,50

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
110.	Merk Barang	Keterangan	NO ASCE	rgi. i ciiii	Asar i croichan	Rupium Asec
5	Pixma IP 2770 + infus		24	09-11-2012	CV. Citra Sentarum	742,50
6	Pixma IP 2770 + infus		26	09-11-2012	CV. Citra Sentarum	742,50
7	EPSON L220		27	25-11-2015	BHINEKA	2,368,03
8	EPSON L220		28	25-11-2015	BHINEKA	2,368,03
9	EPSON LQ-310	Printer Dot Matrix	29	25-11-2015	BHINEKA	3,125,31
10	EPSON	L 385	30	20-06-2017	CV. MENARA SQUARE	3,275,00
11	Epson L385 All in on Wifi		31	30-04-2018	PT. Datacom Digital	3,300,00
12	Epson L385 All in on Wifi		32	30-04-2018	PT. Datacom Digital	3,300,00
13	Epson L385 All in on Wifi		33	30-04-2018	PT. Datacom Digital	3,300,00
14	Epson L385 All in on Wifi		34	30-04-2018	PT. Datacom Digital	3,300,00
15	Epson L385 All in on Wifi		35	30-04-2018	PT. Datacom Digital	3,300,00
16	Epson L385 All in on Wifi		36	30-04-2018	PT. Datacom Digital	3,300,00
17	HP Ink Tank Wireless 315 All in One		37	20-04-2020	PT. Bhinneka Mentari	2,169,00
18	CANON TR150	Printer Portable	38	17-12-2020	CV. MENARA SQUARE	6,600,00
19	CANON TR150	Printer Portable	39	17-12-2020	CV. MENARA SQUARE	6,600,00
20	CANON TR150	Printer Portable	40	17-12-2020	CV. MENARA SQUARE	6,600,00
21	CANON TR150	Printer Portable	41	17-12-2020	CV. MENARA SQUARE	6,600,00
22	HP Laserjet 107W	-	42	17-12-2020	CV. MENARA SQUARE	1,903,00
23	HP Laserjet 107W	-	43	17-12-2020	CV. MENARA SQUARE	1,903,00
24	HP Laserjet 107W	-	44	17-12-2020	CV. MENARA SQUARE	1,903,00
25	HP Laserjet 107W	-	45	17-12-2020	CV. MENARA SQUARE	1,903,00
26	HP / LASERJET 107W	HP / LASERJET 107W	46	03-03-2021	CV. MENARA SQUARE	1,873,30
27	HP / LASERJET 107W	HP / LASERJET 107W	47	03-03-2021	CV. MENARA SQUARE	1,873,30
28	HP / LASERJET 107W	HP / LASERJET 107W	48	03-03-2021	CV. MENARA SQUARE	1,873,30
29	HP / LASERJET 107W	HP / LASERJET 107W	49	03-03-2021	CV. MENARA SQUARE	1,873,30
30	HP / LASERJET 107W	HP / LASERJET 107W	50	03-03-2021	CV. MENARA SQUARE	1,873,30
	3100203004 (Scanne	er (Peralatan Personal Komp	outer))			
1	CANON	Koreksi hasil inventarisasi & penilaian	1	31-12-2004	DIP 2004	3,150,00
2	CANON DRC240	Scaner Automatic Feeding	2	25-11-2015	BHINEKA	13,194,45
3	CANON DRC240	Scaner Automatic Feeding	3	25-11-2015	BHINEKA	13,194,45
4	Canon DR-C240		4	30-04-2018	PT. Datacom Digital	13,255,00
5	Canon DR-C240		5	30-04-2018	PT. Datacom Digital	13,255,00
6	Plustek OpticSlim 2610		6	20-04-2020	PT. Bhinneka Mentari	1,101,50
7	Brother ADS-1200	-	7	17-12-2020	CV. MENARA SQUARE	5,148,00
8	Brother ADS-1200	-	8	17-12-2020	CV. MENARA SQUARE	5,148,00
9	Brother ADS-1200	-	9	17-12-2020	CV. MENARA SQUARE	5,148,00
10	Brother ADS-1200	-	10	17-12-2020	CV. MENARA SQUARE	5,148,00
11	Brother ADS-1200	-	11	17-12-2020	CV. MENARA SQUARE	5,148,00
12	Brother ADS-1200	-	12	17-12-2020	CV. MENARA SQUARE	5,148,00
13	Brother ADS-1200	-	13	17-12-2020	CV. MENARA SQUARE	5,148,00
	Brother ADS-1200	-	14	17-12-2020	CV. MENARA SQUARE	5,148,00

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset			
110.	Merk Barang	Keterangan	NO ASCC	rgii r criir	Add r croichan	Rupium Asec			
15	Brother ADS-1200	-	15	17-12-2020	CV. MENARA SQUARE	5,148,00			
16	Brother ADS-1200	-	16	17-12-2020	CV. MENARA SQUARE	5,148,00			
17	Brother ADS-1200	-	17	17-12-2020	CV. MENARA SQUARE	5,148,00			
	3100203017 (Extern	al/ Portable Hardisk)							
1	TRANSCEND STOREJET	TS500GSJ25M3 (Simak & Saiba)	1	25-11-2015	BHINEKA	951,02			
2	TRANSCEND STOREJET	TS500GSJ25M3 (Simak & Saiba)	2	25-11-2015	BHINEKA	951,02			
3	WD Element New 2TB 3.0		3	30-04-2018	PT. Datacom Digital	1,650,00			
4	WD Element New 2TB 3.0		4	30-04-2018	PT. Datacom Digital	1,650,00			
5	WD Element New 2TB 3.0		5	30-04-2018	PT. Datacom Digital	1,650,00			
6	WD Element New 2TB 3.0		6	30-04-2018	PT. Datacom Digital	1,650,000			
	3100204001 (Server)								
1	Server Quard Core	HP Proliant DL380 G6	1	06-02-2012	Ditjen SDPPI	61,499,50			
	3100204002 (Router	.)							
1	Mikrotik RB 1100 AHx2	MIKROTIK RB 1100 (KAPUAS HULU)	1	21-12-2016	Direktorat Pengendalian	11,593,60			
2	Mikrotik RB 1100 AHx2	MIKROTIK RB 1100 (KETAPANG)	2	21-12-2016	Direktorat Pengendalian	11,593,60			
3	Mikrotik RB 1100 AHx2	MIKROTIK RB 1100 (PONTIANAK)	3	21-12-2016	Direktorat Pengendalian	11,483,75			
4	Mikrotik RB 1100 AHx2	MIKROTIK RB 1100 (SINTANG)	4	21-12-2016	Direktorat Pengendalian	11,593,60			
	3100204004 (Moden	n)							
1	Modem 3G		1	18-02-2011	Direktorat Pengendalian	5,028,57			
2	Huawei	Interface/Modem	2	06-02-2012	Ditjen SDPPI	1,118,17			
	3100204014 (Rak Se	erver)							
1	Rack 19" 42U		1	06-02-2012	Ditjen SDPPI	11,181,72			
2	Indorack	INDORACK (KAPUAS HULU)	2	21-12-2016	Direktorat Pengendalian	5,444,30			
3	Indorack	INDORACK (KETAPANG)	3	21-12-2016	Direktorat Pengendalian	5,444,30			
4	Indorack	INDORACK (SINTANG)	4	21-12-2016	Direktorat Pengendalian	5,444,30			
	3110101001 (Teropo	ong (Optik))							
1	Bushnell		2	01-06-2010	CV. NASIONAL	1,102,50			
	3110202006 (Pesaw	at Radio Meter)							
1	PERANGKAT RAMS	Koreksi hasil inventarisasi & penilaian	1	31-12-1997	DITJEN POSTEL	47,147,00			
	4010101001 (Bangu	nan Gedung Kantor Perman	en)						
1	-		2	31-12-2003		4,289,008,00			
	4010108001 (Bangu	nan Gedung Tempat Ibadah	Permanen)					
- 1	_	71975000	1	27-06-2005		71,975,00			

UAKPB: 059.03.1300.654137.000.KD BALAI MONITOR SPEKTRUM FREKUENSI RADIO KELAS II PONTIANAK

No.	Kode Barang	Nama Barang	- No Aset	Tgl. Perlh	Asal Perolehan	Rupiah Aset
	Merk Barang	Keterangan	110 71300			
1	-	90870000	1	08-12-2015		90,870,000
2	-	24232000	2	08-12-2015		24,232,000
	4030103002 (Bangunan Menara Radio)					
1	-	35886000	1	31-12-1998	KANWIL PARPOSTEL	35,886,000
2	-	53622000	2	31-12-1998	KANWIL PARPOSTEL	53,622,000
3	-		3	26-11-2004	DIP 2004	485,616,000
4	Tower triangle 4 meter	TL BPK 2017	4	12-12-2012	CV. Bintang Abadi	8,635,000
5	-	86951000	5	02-12-2013	CV. Cahaya Anugrah	86,951,000
	4040104002 (Pagar Semi Permanen)					
1	Wiremesh	82086000	1	29-09-2010		82,086,000
	5010109002 (Jalan Khusus Kompleks)					
1	Jalan lingkungan kantor dan area parkir		1	31-12-2000		419,872,000
2	Taman	26828000	2	31-12-2000		26,828,000
	6010201028 (Peta Digital)					
1	Bakosurtanal Kalbar		1	21-11-2012	PT. Tri Tehnik Utama	11,292,000
2	Argus - Rohde &Schwarz	Digital Map	2	06-09-2013	CV. Cahaya Anugrah	65,569,000
	6020102003 (Lukisan Cat Minyak)					
1	Pemandangan Tebing		1	31-12-2008	Taman Lestari	450,000
2	Ikan Koi		2	31-12-2008	Taman Lestari	450,000
3	Pasar Tradisional		3	31-12-2008	Taman Lestari	450,000
4	Tari Bali		4	31-12-2008	Taman Lestari	450,000
5	Pemandangan Sungai		5	31-12-2008	Taman Lestari	450,000
6	Gadis Bali		6	31-12-2008	Taman Lestari	450,000
7	Bunga Meja		7	31-12-2008	Taman Lestari	450,000
	6020201001 (Pahatan Batu)					
1	Patung kuda		1	31-12-2008		200,000
	8010101001 (Softwa	re Komputer)			,	
1	Peta Digital Kalbar lengkap		1	01-06-2010	CV. NASIONAL	6,725,500
2	Remote Software	Advantest Type U 3771	7	30-09-2011	PT. Dua Puteri	88,489,600
3	Geographical Information System	Skala 1:25.000 (standar bakosurtana)	8	06-02-2012	Ditjen SDPPI	27,954,321
4	R&S ARGUS	System Processor / Software	9	06-02-2012	Ditjen SDPPI	310,852,043
5	Berca Spectrum Management	Network Management System & Node Stasiun	10	06-02-2012	Ditjen SDPPI	89,453,826
6	Berca Spectrum Management	Integrasi Database Dengan Radio Monitoring Station	11	06-02-2012	Ditjen SDPPI	100,635,554
7	LS telcom CCU LS observer	CCU LS OBSERVER - PONTIANAK	12	21-12-2016	Direktorat Pengendalian	485,531,300
	8010101002 (Lisensi)					
1	Lisensi R&S Argus 5,4		1	18-02-2011	Direktorat Pengendalian	50,128,570