

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 559679 BALAI TEKNIK PENERBANGAN

Tgl Data : 09/02/26 6:42 AM
Tgl Cetak : 09/02/26 11:03 AM
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Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		16,838	85,132,086,069	0	0	0	0	16,838	85,132,086,069
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	16,838	85,132,086,069	0	0	0	0	16,838	85,132,086,069
132111	Peralatan dan Mesin		1,693	309,176,263,282	19	234,131,745	0	0	1,712	309,410,395,027
3010304001	Transportable Generating Set	Unit	1	121,550,000	0	0	0	0	1	121,550,000
3010307001	Mobil Workshop	Unit	2	15,070,000,000	0	0	0	0	2	15,070,000,000
3020101002	Jeep	Unit	3	1,997,002,900	0	0	0	0	3	1,997,002,900
3020101999	Kendaraan Dinas Bermotor Perorangan Lainnya	dummy	10	2,531,158,550	0	0	0	0	10	2,531,158,550
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	657,998,905	0	0	0	0	1	657,998,905
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	2	552,880,000	0	0	0	0	2	552,880,000
3020103002	Pick Up	Unit	6	2,811,120,966	0	0	0	0	6	2,811,120,966
3020103005	Truck Ponton dengan Trailer	Unit	1	205,150,000	0	0	0	0	1	205,150,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	1	39,850,000	0	0	0	0	1	39,850,000
3020104001	Sepeda Motor	Unit	8	140,417,300	0	0	0	0	8	140,417,300
3020105031	Mobil Penarik (UNIMOG)	Unit	1	379,500,000	0	0	0	0	1	379,500,000
3020201004	Lori Dorong	Unit	4	56,127,500	0	0	0	0	4	56,127,500
3020201005	Trailer	Unit	2	1,456,607,483	0	0	0	0	2	1,456,607,483
3030101001	Mesin Bubut	Buah	1	468,600,000	0	0	0	0	1	468,600,000
3030101018	Mesin Kompresor	Buah	1	46,750,000	0	0	0	0	1	46,750,000
3030101019	Mesin Las Listrik	Buah	2	35,200,000	0	0	0	0	2	35,200,000
3030101025	Mesin Penekuk/Lipat Plat	Buah	1	291,500,000	0	0	0	0	1	291,500,000
3030101028	Mesin Amplas Plat	Buah	2	7,436,000	0	0	0	0	2	7,436,000
3030102001	Mesin Gerinda Tangan	Buah	4	15,246,000	0	0	0	0	4	15,246,000
3030102002	Mesin Bor Tangan	Buah	5	22,638,000	0	0	0	0	5	22,638,000
3030102004	Riveting Machine	Buah	1	2,992,000	0	0	0	0	1	2,992,000
3030105001	Overhead Crane	Buah	1	1,373,955,000	0	0	0	0	1	1,373,955,000
3030105002	Hoist	Buah	1	481,294,701	0	0	0	0	1	481,294,701
3030106001	Mesin Gergaji	Buah	2	14,080,000	0	0	0	0	2	14,080,000
3030205001	Tool Kit Set	Buah	30	668,735,320	0	0	0	0	30	668,735,320
3030205003	Tool Cabinet Set	Buah	4	41,690,000	0	0	0	0	4	41,690,000
3030205009	Kunci Moment	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3030207003	Bor	Buah	2	22,110,000	0	0	0	0	2	22,110,000
3030211003	Rol Meter	Buah	2	1,540,000	0	0	0	0	2	1,540,000
3030212005	Mesin Bor Meja / Kaki Listrik	Buah	2	122,320,000	0	0	0	0	2	122,320,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	8,250,000	0	0	0	0	1	8,250,000
3030212035	Blender Las Potong	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3030301003	Audio Test Set	Buah	1	957,000,000	0	0	0	0	1	957,000,000
3030301013	IC Tester Semi Test IV	Buah	3	524,920,000	0	0	0	0	3	524,920,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030301022	Transistor Tester AVO	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3030301031	Thruline Watt Meter	Buah	1	9,680,000	0	0	0	0	1	9,680,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	3	17,737,500	0	0	0	0	3	17,737,500
3030301033	Multi Meter	Buah	1	3,520,000	0	0	0	0	1	3,520,000
3030301038	Pulse Generator (Alat Ukur Universal)	Buah	1	968,000,000	0	0	0	0	1	968,000,000
3030301039	DME Ground Station Test Set (Alat Ukur Universal)	Buah	6	3,012,075,109	0	0	0	0	6	3,012,075,109
3030301052	Signal Generator Audio VHF, UHF	Buah	2	253,000,000	0	0	0	0	2	253,000,000
3030301057	Megger	Buah	1	2,640,000	0	0	0	0	1	2,640,000
3030301060	Directional Coupler (Alat Ukur Universal)	Buah	1	36,190,000	0	0	0	0	1	36,190,000
3030301103	VHF/UHF Dummy Load	Buah	7	58,740,000	0	0	0	0	7	58,740,000
3030301137	Alat Ukur Air Aki	Buah	1	18,700,000	0	0	0	0	1	18,700,000
3030301141	Distance Meter	unit	1	4,300,000	0	0	0	0	1	4,300,000
3030304011	RF Analyzer	Buah	1	583,000,000	0	0	0	0	1	583,000,000
3030305023	Test Signal Generator	Buah	1	1,067,000,000	0	0	0	0	1	1,067,000,000
3030306001	Oscilloscope Main Frame	Buah	1	42,350,000	0	0	0	0	1	42,350,000
3030306008	Analyzer FN Side Band	Buah	1	1,012,000,000	0	0	0	0	1	1,012,000,000
3030307001	Frequency Counter (Universal Tester)	Buah	3	64,130,000	0	0	0	0	3	64,130,000
3030308028	Tool Set	Buah	1	6,050,000	0	0	0	0	1	6,050,000
3030308061	Microscope Multiview	Buah	1	259,710,000	0	0	0	0	1	259,710,000
3030309999	Alat Ukur Lainnya	dummy	11	62,165,825,004	0	0	0	0	11	62,165,825,004
3030310010	Timbangan Cepat Kapasitas 200 Kg	Buah	1	6,875,000	0	0	0	0	1	6,875,000
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	1	819,500,000	0	0	0	0	1	819,500,000
3030320004	Fiber Optic Test Set	Buah	1	405,966,000	0	0	0	0	1	405,966,000
3030320005	Communication Analyzer	Buah	1	1,089,000,000	0	0	0	0	1	1,089,000,000
3030320009	Solder IC	Buah	3	90,200,000	0	0	0	0	3	90,200,000
3040102005	Penyemprot Otomatis (Automatic Sprayer)	Buah	2	9,600,000	0	0	0	0	2	9,600,000
3040104004	Lemari Penyimpan	Buah	8	121,114,875	0	0	0	0	8	121,114,875
3040106020	Ragum /Catok	Buah	2	5,940,000	0	0	0	0	2	5,940,000
3050102007	Mesin Penghitung Uang	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3050104001	Lemari Besi/Metal	Buah	51	214,841,000	0	0	0	0	51	214,841,000
3050104003	Rak Besi	Buah	3	79,227,500	0	0	0	0	3	79,227,500
3050104004	Rak Kayu	Buah	3	10,058,400	0	0	0	0	3	10,058,400
3050104005	Filing Cabinet Besi	Buah	24	71,544,000	0	0	0	0	24	71,544,000
3050104007	Brandkas	Buah	2	38,600,000	0	0	0	0	2	38,600,000
3050104009	Kardex Besi	Buah	2	6,105,000	0	0	0	0	2	6,105,000
3050104013	Buffet	Buah	2	27,500,000	0	0	0	0	2	27,500,000
3050104022	Folding Container Box	Buah	7	6,545,000	0	0	0	0	7	6,545,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050104024	Laci Box	Buah	94	129,250,000	0	0	0	0	94	129,250,000
3050105007	CCTV - Camera Control Television System	Buah	1	684,200,000	0	0	0	0	1	684,200,000
3050105008	Papan Visual/Papan Nama	Buah	1	52,745,400	0	0	0	0	1	52,745,400
3050105014	Peta	Buah	1	10,800,000	0	0	0	0	1	10,800,000
3050105015	Alat Penghancur Kertas	Buah	2	11,600,000	0	0	0	0	2	11,600,000
3050105017	Mesin Absensi	Buah	1	73,700,000	2	15,207,000	0	0	3	88,907,000
3050105029	Hand Metal Detector	Buah	3	5,863,600,000	0	0	0	0	3	5,863,600,000
3050105038	Laser Pointer	Buah	1	11,911,900	0	0	0	0	1	11,911,900
3050105045	Penangkal Petir	Buah	1	47,437,500	0	0	0	0	1	47,437,500
3050105048	LCD Projector/Infocus	Buah	4	37,300,000	0	0	0	0	4	37,300,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	2	9,520,000	0	0	0	0	2	9,520,000
3050105078	Mesin Packing/ Starpping Machine	Buah	2	19,368,800	0	0	0	0	2	19,368,800
3050105081	Papan Pengumuman	Buah	4	31,600,000	0	0	0	0	4	31,600,000
3050201002	Meja Kerja Kayu	Buah	163	1,102,146,000	0	0	0	0	163	1,102,146,000
3050201003	Kursi Besi/Metal	Buah	294	447,520,000	0	0	0	0	294	447,520,000
3050201005	Sice	Buah	2	26,600,000	0	0	0	0	2	26,600,000
3050201008	Meja Rapat	Buah	8	107,565,625	0	0	0	0	8	107,565,625
3050201009	Meja Komputer	Buah	4	14,300,000	0	0	0	0	4	14,300,000
3050201014	Meja Resepsionis	Buah	2	31,075,000	0	0	0	0	2	31,075,000
3050201019	Meja Makan Kayu	Buah	9	32,835,000	0	0	0	0	9	32,835,000
3050201022	Partisi	Buah	2	18,920,000	0	0	0	0	2	18,920,000
3050201024	Rak Sepatu (Almunium)	Buah	2	1,430,000	0	0	0	0	2	1,430,000
3050201028	Workstation	Buah	1	16,078,334	0	0	0	0	1	16,078,334
3050201033	Sofa	set	11	13,750,000	0	0	0	0	11	13,750,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	37,686,000	0	0	0	0	3	37,686,000
3050203003	Mesin Pemotong Rumput	Buah	5	41,650,000	0	0	0	0	5	41,650,000
3050204004	A.C. Split	Buah	93	1,029,362,901	9	134,869,995	0	0	102	1,164,232,896
3050206002	Televisi	Buah	3	68,500,000	2	15,151,500	0	0	5	83,651,500
3050206008	Sound System	Buah	3	215,948,000	2	24,381,150	0	0	5	240,329,150
3050206016	Mic Conference	Buah	0	0	1	15,868,560	0	0	1	15,868,560
3050206030	Tiang Bendera	Buah	1	12,567,500	0	0	0	0	1	12,567,500
3050206034	Tangga Aluminium	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3050206059	Kabel Roll	Buah	3	13,530,000	0	0	0	0	3	13,530,000
3050206072	Lampu	Buah	15	687,659,500	0	0	0	0	15	687,659,500
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	18	27,373,500	0	0	0	0	18	27,373,500
3060101048	Uninterruptible Power Supply (UPS)	Buah	19	1,029,846,000	0	0	0	0	19	1,029,846,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	2	13,310,000	0	0	0	0	2	13,310,000

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Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102002	Off Air TV Monitor	Buah	1	295,000,000	0	0	0	0	1	295,000,000
3060102003	Camera Electronic	Buah	1	194,975,000	0	0	0	0	1	194,975,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	3	1,591,985,000	0	0	0	0	3	1,591,985,000
3060102041	Remote Control Unit	Buah	3	11,114,082,000	0	0	0	0	3	11,114,082,000
3060102069	Tele Recorder	Buah	1	297,440,000	0	0	0	0	1	297,440,000
3060102105	Weapon & Metal Detector (Check Gate)	Buah	4	2,172,496,000	0	0	0	0	4	2,172,496,000
3060102135	LCD Monitor	Buah	3	16,500,000	1	9,435,000	0	0	4	25,935,000
3060102165	Camera Conference	Buah	1	17,800,000	1	14,141,400	0	0	2	31,941,400
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	17,878,000	0	0	0	0	1	17,878,000
3060105024	Clinometer	Buah	1	39,600,000	0	0	0	0	1	39,600,000
3060105039	Ground Paretrating Radar	Buah	3	10,980,045,000	0	0	0	0	3	10,980,045,000
3060201001	Telephone (PABX)	Buah	26	73,392,000	0	0	0	0	26	73,392,000
3060201004	Telephone Mobile	Buah	12	75,900,000	0	0	0	0	12	75,900,000
3060201006	Handy Talky (HT)	Buah	15	26,847,600	0	0	0	0	15	26,847,600
3060201010	Facsimile	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3060202999	Alat Komunikasi Radio Ssb Lainnya	dummy	1	726,000,000	0	0	0	0	1	726,000,000
3060203001	Unit Tranceiver HF Portable	Buah	3	521,400,000	0	0	0	0	3	521,400,000
3060203004	Unit Tranceiver FM	Buah	1	151,263,000	0	0	0	0	1	151,263,000
3060204001	Unit Tranceiver VHF Portable	Buah	2	184,959,900	0	0	0	0	2	184,959,900
3060204003	Unit Tranceiver VHF Stationary	Buah	2	1,676,730,000	0	0	0	0	2	1,676,730,000
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	7	18,590,000	0	0	0	0	7	18,590,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	1	199,463,000	0	0	0	0	1	199,463,000
3060208012	Mainframe (Alat Komunikasi Khusus)	Buah	1	26,299,989,500	0	0	0	0	1	26,299,989,500
3060208019	Non Direction Beacon (NDB)	Buah	2	1,163,846,400	0	0	0	0	2	1,163,846,400
3060208025	Direction Very Omni Range (DVOR)	Buah	1	5,614,550,000	0	0	0	0	1	5,614,550,000
3060209009	Mobile Unit	Buah	2	34,540,000	0	0	0	0	2	34,540,000
3060210010	Spectrum Analyzer Portable for Field Use	Buah	1	1,650,000,000	0	0	0	0	1	1,650,000,000
3060303001	Unit Pemancar VHF/FM Portable	Buah	1	1,402,940,000	0	0	0	0	1	1,402,940,000
3060303002	Unit Pemancar VHF/FM Transportable	Buah	1	899,129,000	0	0	0	0	1	899,129,000
3060319002	Switcher Manual	Buah	2	15,950,000	0	0	0	0	2	15,950,000
3060321003	Antenna Tuning Unit	Buah	2	707,045,900	0	0	0	0	2	707,045,900
3060323001	Receiver STL/VHF (FM)	Buah	1	264,440,000	0	0	0	0	1	264,440,000
3060323011	Attenuator	Buah	5	52,910,000	0	0	0	0	5	52,910,000
3060331999	Peralatan Pemancar dan Penerima HF Lainnya	dummy	1	3,710,507,000	0	0	0	0	1	3,710,507,000
3060336003	Unit Antena Transceiver LF Stationary	Buah	1	669,750,000	0	0	0	0	1	669,750,000
3060336999	Peralatan Antena Pemancar dan Penerima LF Lainnya	dummy	1	117,859,500	0	0	0	0	1	117,859,500
3060347002	Genset	Buah	2	211,200,000	0	0	0	0	2	211,200,000

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1	2	3	4	5	6	7	8	9	10	11
3060401001	Standard Instrumen Landing System	Buah	1	7,849,750,901	0	0	0	0	1	7,849,750,901
3060402002	Doople VOR (DVOR)	Buah	3	8,285,397,350	0	0	0	0	3	8,285,397,350
3070104108	Kursi Zeis	Buah	2	37,675,000	0	0	0	0	2	37,675,000
3070115017	X-Ray Mobile Unit	Buah	1	153,285,000	0	0	0	0	1	153,285,000
3080105023	Seive Shaker Ass	Buah	1	3,674,000	0	0	0	0	1	3,674,000
3080106003	Drill Machine	Buah	2	24,113,000	0	0	0	0	2	24,113,000
3080106041	Concreta Mixer/Penumbuk Beton	Buah	3	17,442,000	0	0	0	0	3	17,442,000
3080106043	Abration Machine	Buah	3	49,020,000	0	0	0	0	3	49,020,000
3080106058	Alat Pemeriksa Beton	Buah	1	477,400,000	0	0	0	0	1	477,400,000
3080106059	Slump Test Set	Buah	10	13,770,000	0	0	0	0	10	13,770,000
3080106092	Organic Impuriestest Set	Buah	1	5,202,000	0	0	0	0	1	5,202,000
3080107001	Oven Loss Onheating	Buah	1	15,606,000	0	0	0	0	1	15,606,000
3080107003	Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	1	32,987,900	0	0	0	0	1	32,987,900
3080107004	Dustility Engler	Buah	1	36,159,200	0	0	0	0	1	36,159,200
3080107029	Cbr Lab. Set Cl.284	Buah	1	11,613,000	0	0	0	0	1	11,613,000
3080107032	Extraction Filter	Buah	1	5,508,000	0	0	0	0	1	5,508,000
3080107040	Flash Point Bay Pensky Martens Closed Tester	Buah	1	5,665,000	0	0	0	0	1	5,665,000
3080107999	Alat Laboratorium Aspal,Cat Dan Kimia Lainnya	dummy	1	25,084,400	0	0	0	0	1	25,084,400
3080108001	Unconfinet Soil Test	Buah	1	8,201,000	0	0	0	0	1	8,201,000
3080108020	Soil Test	Buah	2	100,525,700	0	0	0	0	2	100,525,700
3080108029	Triple Beam Balance Cent Gram	Buah	1	2,601,000	0	0	0	0	1	2,601,000
3080108030	Heavy Duty Solution Balance	Buah	6	57,834,000	0	0	0	0	6	57,834,000
3080108046	Asphalt Stability Testing Machine	Buah	2	2,159,000,000	0	0	0	0	2	2,159,000,000
3080108049	Penetrasi Asphalt (Universal Penetrometer)	Buah	3	88,381,100	0	0	0	0	3	88,381,100
3080108061	Hydrometer Jarbath	Buah	1	4,896,000	0	0	0	0	1	4,896,000
3080110072	Alat Ukur Kelurusan	Buah	1	11,660,000	0	0	0	0	1	11,660,000
3080110090	Alat Uji Tekan Hydrotastic	Buah	4	124,420,000	0	0	0	0	4	124,420,000
3080110114	Drying Oven	Buah	3	39,840,000	0	0	0	0	3	39,840,000
3080110140	Boresscope	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3080110149	Alat Uji Crack	Buah	1	52,686,700	0	0	0	0	1	52,686,700
3080110165	Vernier Calliper (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3080110181	Universal Programmer and Testor	Buah	1	121,000,000	0	0	0	0	1	121,000,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	1	3,978,000	0	0	0	0	1	3,978,000
3080111027	Engenerring Test Equipment	Buah	1	748,000,000	0	0	0	0	1	748,000,000
3080111094	Penguji Titik Leleh	Buah	1	4,075,500	0	0	0	0	1	4,075,500
3080111118	Microscope Dengan Camera	Buah	5	728,658,333	0	0	0	0	5	728,658,333
3080111165	Core Bit	Buah	1	61,379,550	0	0	0	0	1	61,379,550

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 559679 BALAI TEKNIK PENERBANGAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080112054	Precisions Balance	Buah	1	12,303,500	0	0	0	0	1	12,303,500
3080113081	TV Monitor	Buah	3	7,762,500	0	0	0	0	3	7,762,500
3080126012	Work Bench (Alat Laboratorium Proses Pembuatan Pola)	Buah	1	568,353,500	0	0	0	0	1	568,353,500
3080131008	Profil Measuring Instrument	Buah	1	824,000,000	0	0	0	0	1	824,000,000
3080137060	Mesin Bending	Buah	1	99,000,000	0	0	0	0	1	99,000,000
3080141185	Oscilloscope	Buah	1	34,650,000	0	0	0	0	1	34,650,000
3080141251	Stabilizer/UPS	Buah	11	60,830,000	0	0	0	0	11	60,830,000
3080141320	Watt Meter	Buah	2	13,420,000	0	0	0	0	2	13,420,000
3080141380	Timbangan O Dial	Buah	2	4,590,000	0	0	0	0	2	4,590,000
3080141381	Specify Gravity Balance System	Buah	3	8,308,000	0	0	0	0	3	8,308,000
3080141396	Alat Pengukur Intensitas Cahaya	Buah	2	3,929,223,040	0	0	0	0	2	3,929,223,040
3080142001	Alat Ukur	Buah	5	2,032,213,333	0	0	0	0	5	2,032,213,333
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	1	9,075,000	0	0	0	0	1	9,075,000
3080160005	Cetak Kubus Beton	Buah	30	56,758,900	0	0	0	0	30	56,758,900
3080203007	Platform Scale (General Laboratory Tool)	Buah	1	13,195,550	0	0	0	0	1	13,195,550
3080203014	Recorder	Buah	1	323,799,900	0	0	0	0	1	323,799,900
3080204013	Integrated Circuit Taster (IC Taster)	Buah	1	3,080,000	0	0	0	0	1	3,080,000
3080305018	Airport lightning System	Buah	1	892,055,000	0	0	0	0	1	892,055,000
3080305019	Soldering and Desoldering	Buah	8	1,173,673,500	0	0	0	0	8	1,173,673,500
3080306010	Vector/Z/Meter	Buah	1	1,049,400,000	0	0	0	0	1	1,049,400,000
3080306017	Semiconductor Tester	Buah	1	27,500,000	0	0	0	0	1	27,500,000
3080306018	Integrater Ciscuit Tester	Buah	2	1,619,200,000	0	0	0	0	2	1,619,200,000
3080401004	Radiation Area Monitor	Buah	1	87,579,000	0	0	0	0	1	87,579,000
3080501002	X-Ray Machine & Control	Buah	3	4,056,473,500	0	0	0	0	3	4,056,473,500
3080706004	Digital Multi Tester	Buah	1	935,000	0	0	0	0	1	935,000
3080802015	Board Analyzer & Diagnostic System	Buah	1	649,000,000	0	0	0	0	1	649,000,000
3080802016	Digital & Analog Oscilloscope	Buah	4	1,213,300,000	0	0	0	0	4	1,213,300,000
3080804001	Multi Meter / AVO Meter	Buah	5	19,360,000	0	0	0	0	5	19,360,000
3080804005	Earth / Ground Tester	Buah	1	4,895,000	0	0	0	0	1	4,895,000
3080804017	LCR Meter	Buah	2	187,000,000	0	0	0	0	2	187,000,000
3080804020	Scope Meter	Buah	2	110,770,000	0	0	0	0	2	110,770,000
3080805005	Thermometer Analog / Digital	Buah	3	31,896,700	0	0	0	0	3	31,896,700
3080806010	Tang Ampere	Buah	1	37,235,000	0	0	0	0	1	37,235,000
3080808001	Transmitter And Receiver Tester	Buah	1	1,394,000,000	0	0	0	0	1	1,394,000,000
3080808004	Multi Channel Radio Tester	Buah	1	990,000,000	0	0	0	0	1	990,000,000
3080808007	Signal Generator (Alat Lab. Elektronika & Telekomunikasi Pelayara	Buah	1	12,650,000	0	0	0	0	1	12,650,000
3080809008	Test Bench For Optical Instrument	Buah	3	2,154,157,500	0	0	0	0	3	2,154,157,500

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 022 KEMENTERIAN PERHUBUNGAN
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080810007	Power Sensor	Buah	2	561,000,000	0	0	0	0	2	561,000,000
3080810009	Emi Receiver	Buah	1	869,000,000	0	0	0	0	1	869,000,000
3090201027	Unit Comunication System	Buah	1	4,085,298,500	0	0	0	0	1	4,085,298,500
3090204013	Tang Penjepit	Buah	12	24,200,000	0	0	0	0	12	24,200,000
3090204112	Tabung Breathing Aparatus	Buah	12	52,470,000	0	0	0	0	12	52,470,000
3090402031	Kamera Digital	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3090409052	Thermometer Digital Portable	Buah	3	7,200,000	0	0	0	0	3	7,200,000
3100101003	Local Area Network (LAN)	Buah	1	196,471,000	0	0	0	0	1	196,471,000
3100102001	P.C Unit	Buah	35	508,270,000	1	5,077,140	0	0	36	513,347,140
3100102002	Lap Top	Buah	42	803,373,000	0	0	0	0	42	803,373,000
3100102003	Note Book	Buah	10	176,238,796	0	0	0	0	10	176,238,796
3100201009	Serial Printer	Buah	1	6,850,000	0	0	0	0	1	6,850,000
3100201012	Hard Disk	Buah	3	143,488,000	0	0	0	0	3	143,488,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	6	260,040,000	0	0	0	0	6	260,040,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	40	149,151,900	0	0	0	0	40	149,151,900
3100203004	Scanner (Peralatan Personal Komputer)	Buah	14	158,300,500	0	0	0	0	14	158,300,500
3100204001	Server	Buah	3	222,255,000	0	0	0	0	3	222,255,000
3100204010	Head Copy Printer	Buah	1	825,000,000	0	0	0	0	1	825,000,000
3100204014	Rak Server	Buah	4	122,210,000	0	0	0	0	4	122,210,000
3100204027	Rackmount	Buah	2	73,582,300	0	0	0	0	2	73,582,300
3110102999	Ukur/Instrument Lainnya	dummy	1	2,430,700,000	0	0	0	0	1	2,430,700,000
3120202002	Sondir	Buah	1	21,420,000	0	0	0	0	1	21,420,000
3150302017	Thermal Imaging Camera	Buah	1	365,915,000	0	0	0	0	1	365,915,000
3150401001	Automatic Message Switching Centre (AMSC)	Buah	1	878,570,000	0	0	0	0	1	878,570,000
3150401003	Teleprinter	Buah	1	55,000,000	0	0	0	0	1	55,000,000
3150401008	Integrated Remote Control and Monitoring System (IRCMS)	Buah	1	408,800,000	0	0	0	0	1	408,800,000
3150402001	Non Directional Beacon (NDB)	Buah	1	2,359,830,000	0	0	0	0	1	2,359,830,000
3150402003	Distance Measuring Equipmnet (DME)	Buah	3	9,362,021,650	0	0	0	0	3	9,362,021,650
3150402006	Secondary Surveillance Radar/Monopulse Secondary Surveillance Ra	Buah	1	28,756,689,500	0	0	0	0	1	28,756,689,500
3150403002	Approach Lightig System	Buah	1	1,062,150,000	0	0	0	0	1	1,062,150,000
3150403003	Precision Approach Path Indicator (PAPI) / Visual Approach Slope	Buah	2	2,637,900,000	0	0	0	0	2	2,637,900,000
3150403005	Runway Edge Light / Threshold Light/Runway End Light	Buah	66	1,237,468,562	0	0	0	0	66	1,237,468,562
3150403007	Taxiway Edge Light / Turning Area Light	Buah	10	157,628,580	0	0	0	0	10	157,628,580
3150403009	Constant Current Regulator (CCR)	Buah	3	441,364,000	0	0	0	0	3	441,364,000
3150403010	AFL Control Desk	Buah	1	28,050,000	0	0	0	0	1	28,050,000
3150403011	Wind Cone	Buah	1	191,669,500	0	0	0	0	1	191,669,500
3150403012	Aircraft Docking Guidance System (ADGS)	Buah	1	233,123,000	0	0	0	0	1	233,123,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 022 KEMENTERIAN PERHUBUNGAN
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150404001	X-Ray Inspection Machine	Buah	2	3,503,610,000	0	0	0	0	2	3,503,610,000
3150404002	Walk Through Metal Detector (WTMD)	Buah	1	332,152,675	0	0	0	0	1	332,152,675
3150404003	Public Address Branch Exchange (PABX)	Buah	1	345,719,750	0	0	0	0	1	345,719,750
3150404004	Closed Circuit Television (CCTV)	Buah	1	357,908,700	0	0	0	0	1	357,908,700
3150405001	Genset	Buah	1	1,483,900,000	0	0	0	0	1	1,483,900,000
3150405006	Air Conditioning (AC)	Buah	7	342,669,175	0	0	0	0	7	342,669,175
3150405009	Solar cell	Buah	2	62,997,000	0	0	0	0	2	62,997,000
3150406002	Power Meter untuk LF, HF, VHF, UHF	Buah	4	553,300,000	0	0	0	0	4	553,300,000
3150406003	Portable Spektrum Analyzer	Buah	1	302,500,000	0	0	0	0	1	302,500,000
3150406004	Portable ILS Receiver and VOR Receiver	Buah	1	885,940,000	0	0	0	0	1	885,940,000
3150406005	Oscilloscope 400 Mhz	Buah	1	77,000,000	0	0	0	0	1	77,000,000
3150406006	Air band VHF Transceiver	Buah	1	1,827,430,000	0	0	0	0	1	1,827,430,000
3150406013	Earth Meter	Buah	2	15,070,000	0	0	0	0	2	15,070,000
3150406017	Portable Nav Analyzer Receiver	Buah	2	1,911,800,000	0	0	0	0	2	1,911,800,000
3150406019	GPS Survey	Buah	1	8,800,000	0	0	0	0	1	8,800,000
3150406999	Alat Ukur Peralatan Faslektrik Lainnya	dummy	2	24,530,000	0	0	0	0	2	24,530,000
3170124004	Polishing Machine/Mesin Poles	Buah	3	23,375,000	0	0	0	0	3	23,375,000
3180201003	Taxi Way Light	Unit	1	169,400,000	0	0	0	0	1	169,400,000
3180203004	Sequence Flashing Light	Unit	5	1,241,058,075	0	0	0	0	5	1,241,058,075
3180204999	Runway Identification Light (REILS) Lainnya	dummy	2	1,664,335,289	0	0	0	0	2	1,664,335,289
3190102001	Alat Tennis Meja	Buah	1	5,225,000	0	0	0	0	1	5,225,000
3190102003	Alat Bilyard	Buah	1	10,835,000	0	0	0	0	1	10,835,000
3190103003	Matras	Buah	1	13,000,000	0	0	0	0	1	13,000,000
3190103005	Peralatan Fitnes	Buah	2	51,500,000	0	0	0	0	2	51,500,000
3190103009	Argocycle	Buah	2	11,000,000	0	0	0	0	2	11,000,000
3190103010	Treadmill	Buah	2	44,000,000	0	0	0	0	2	44,000,000
3190103015	Damble Set	Buah	2	5,300,000	0	0	0	0	2	5,300,000
133111	Gedung dan Bangunan		37	21,247,268,000	0	0	0	0	37	21,247,268,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	2	12,604,609,000	0	0	0	0	2	12,604,609,000
4010101004	Rumah Panel	Unit	2	218,192,000	0	0	0	0	2	218,192,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	1	401,389,000	0	0	0	0	1	401,389,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	2	2,090,173,000	0	0	0	0	2	2,090,173,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	344,321,000	0	0	0	0	1	344,321,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	20,110,000	0	0	0	0	1	20,110,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	687,062,000	0	0	0	0	1	687,062,000
4010134002	Taman Semi Permanen	Unit	2	1,491,820,000	0	0	0	0	2	1,491,820,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	1	189,110,000	0	0	0	0	1	189,110,000

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 559679 BALAI TEKNIK PENERBANGAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	7	945,553,000	0	0	0	0	7	945,553,000
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	16	1,381,044,000	0	0	0	0	16	1,381,044,000
4040104001	Pagar Permanen	Unit	1	873,885,000	0	0	0	0	1	873,885,000
134112	Irigasi		3	74,436,000	0	0	0	0	3	74,436,000
5020502001	Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber	Unit	1	1,992,000	0	0	0	0	1	1,992,000
5020602007	Bangunan Pengambilan Dari Sumur Artetis	Unit	1	22,344,000	0	0	0	0	1	22,344,000
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	Unit	1	50,100,000	0	0	0	0	1	50,100,000
134113	Jaringan		6	4,141,987,720	0	0	0	0	6	4,141,987,720
5040101001	Jaringan Pembawa Kapasitas Kecil	Unit	1	56,755,820	0	0	0	0	1	56,755,820
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	2	2,390,994,000	0	0	0	0	2	2,390,994,000
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	1	513,037,000	0	0	0	0	1	513,037,000
5040202002	Jaringan Distribusi Tegangan 1 S/D 20 KVA	Unit	2	1,181,200,900	0	0	0	0	2	1,181,200,900
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		3	386,228,000	0	0	0	0	3	386,228,000
3030301039	DME Ground Station Test Set (Alat Ukur Universal)	Buah	2	217,420,000	0	0	0	0	2	217,420,000
3060105008	Rectifier (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	168,808,000	0	0	0	0	1	168,808,000
TOTAL				420,158,269,071		234,131,745		0		420,392,400,816

Tangerang, 15 Januari 2026
Penanggung Jawab UAKPB
Kepala Balai Teknik Penerbangan


Rinaldi
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