

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

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 288592 KANTOR UPBU MOPAH

Tgl Data : 14/05/26 6:36 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		238,161	20,912,689,000	1,200,000	1,200,000	600,955	600,000	837,206	20,913,289,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	1,623	2,021,824,000	0	0	955	0	668	2,021,824,000
2010306002	Tanah Lapangan Terbang Komersial	M2	236,538	18,890,865,000	1,200,000	1,200,000	600,000	600,000	836,538	18,891,465,000
132111	Peralatan dan Mesin		4,093	178,631,389,808	359	6,020,406,500	2	10,172,024,000	4,450	174,479,772,308
3010101002	Wheel Tractor + Attachment	Unit	4	1,674,882,000	0	0	0	0	4	1,674,882,000
3010105003	Dump Truck	Unit	1	437,000,000	0	0	0	0	1	437,000,000
3010107004	Vibration Roller	Unit	7	137,830,000	0	0	0	0	7	137,830,000
3010107010	Pemadat Sampah	Unit	2	282,350,000	0	0	0	0	2	282,350,000
3010302002	Belt Conveyor (Feeder)	Unit	3	1,308,670,000	0	0	0	0	3	1,308,670,000
3010307005	Sweeper Truck	Unit	1	962,465,000	0	0	0	0	1	962,465,000
3010307010	Mesin Diesel	Unit	5	5,282,126,000	0	0	0	0	5	5,282,126,000
3010310012	Flood Light	Unit	1	476,263,000	0	0	0	0	1	476,263,000
3010314011	Tandu Lipat	Unit	0	0	5	9,710,000	0	0	5	9,710,000
3020101001	Sedan	Unit	7	1,562,530,000	0	0	0	0	7	1,562,530,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	3	2,938,657,075	0	0	0	0	3	2,938,657,075
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	2	913,876,864	0	0	0	0	2	913,876,864
3020103002	Pick Up	Unit	6	2,091,905,708	0	0	0	0	6	2,091,905,708
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	1	32,500,000	0	0	0	0	1	32,500,000
3020104001	Sepeda Motor	Unit	37	978,416,540	0	0	0	0	37	978,416,540
3020105001	Mobil Ambulance	Unit	3	1,022,829,900	0	0	0	0	3	1,022,829,900
3020105004	Mobil Pemadam Kebakaran	Unit	6	36,061,990,523	0	1,497,390,000	1	8,247,224,000	5	29,312,156,523
3020105006	Mobil Tangki Air	Unit	1	391,368,000	0	0	0	0	1	391,368,000
3020105044	Foam Vehicle	Unit	0	0	1	138,190,000	0	0	1	138,190,000
3020105052	Kendaraan Sweeper	Unit	1	10,454,559,500	0	0	0	0	1	10,454,559,500
3020105086	Mobil Patroli	Unit	4	1,357,538,500	0	0	0	0	4	1,357,538,500
3020105089	Kendaraan/Mobil Pengawalan	Unit	1	732,655,000	0	0	0	0	1	732,655,000
3020201004	Lori Dorong	Unit	10	59,400,000	0	0	0	0	10	59,400,000
3020201009	Baggage Trolly	Unit	179	1,791,386,522	85	748,000,000	0	0	264	2,539,386,522
3020201011	Roda Dua Berinsulasi	Unit	4	224,975,624	0	0	0	0	4	224,975,624
3020202003	Kursi Roda	Unit	0	0	4	11,000,000	0	0	4	11,000,000
3030101019	Mesin Las Listrik	Buah	1	6,210,000	0	0	0	0	1	6,210,000
3030102002	Mesin Bor Tangan	Buah	1	160,000	0	0	0	0	1	160,000
3030102008	Mesin Gergaji Besi	Buah	2	12,760,000	0	0	0	0	2	12,760,000
3030103031	Tester Listrik/Telepon/Internet	Buah	3	21,120,000	0	0	0	0	3	21,120,000
3030104003	Steam Cleaner	Buah	3	9,937,000	0	0	0	0	3	9,937,000
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	Buah	2	6,820,000	0	0	0	0	2	6,820,000
3030106011	Gergaji Chain Saw	Buah	1	12,100,000	0	0	0	0	1	12,100,000

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3030203003	Perlengkapan Bengkel Mekanik	Buah	2	63,600,000	0	0	0	0	2	63,600,000
3030205001	Tool Kit Set	Buah	3	58,850,000	0	0	0	0	3	58,850,000
3030205014	Crimping Tolls	Buah	2	6,600,000	0	0	0	0	2	6,600,000
3030205017	Toolkit Tukang Listrik	Buah	1	148,500,000	0	0	0	0	1	148,500,000
3030205020	Toolkit Perpipaan	Buah	3	8,185,000	0	0	0	0	3	8,185,000
3030205024	Tool Electrical Set	Buah	2	21,410,000	0	0	0	0	2	21,410,000
3030205028	Hand Fallet	Buah	5	59,158,000	0	0	0	0	5	59,158,000
3030205999	Perkakas Standard (Standard Tools) Lainnya	dummy	1	8,855,000	0	0	0	0	1	8,855,000
3030209007	Perlengkapan Bengkel Kayu	Buah	1	36,575,000	0	0	0	0	1	36,575,000
3030211008	Cermin Besar	Buah	6	408,000	0	0	0	0	6	408,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	6,160,000	0	0	0	0	1	6,160,000
3030212016	Mesin Battery Set / Pengisi Accu	Buah	1	7,140,000	0	0	0	0	1	7,140,000
3030212028	Mesin Bor Listrik Tangan	Buah	8	36,335,000	0	0	0	0	8	36,335,000
3030212030	Mesin Gerinda tangan Listrik	Buah	2	2,640,000	0	0	0	0	2	2,640,000
3030299001	Water Hose Reel	Buah	0	0	3	25,300,000	0	0	3	25,300,000
3030301017	Multisester Digital	Buah	2	17,160,000	0	0	0	0	2	17,160,000
3030301057	Megger	Buah	1	10,450,000	0	0	0	0	1	10,450,000
3030301071	Phase Meter	Buah	2	4,070,000	0	0	0	0	2	4,070,000
3030301072	Global Positioning System	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3030301079	Accumeter	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3030301085	Speed Detector	Buah	1	41,050,310	0	0	0	0	1	41,050,310
3030308045	Spedometer Tester	Buah	2	228,228,220	0	0	0	0	2	228,228,220
3030317159	Hydrogen Generator	Buah	1	32,120,000	0	0	0	0	1	32,120,000
3030320004	Fiber Optic Test Set	Buah	24	35,214,352	0	0	0	0	24	35,214,352
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	2	5,333,300	0	0	0	0	2	5,333,300
3050102003	Mesin Hitung Elektronik/Calculator	Buah	2	1,100,000	0	0	0	0	2	1,100,000
3050102007	Mesin Penghitung Uang	Buah	2	19,800,000	0	0	0	0	2	19,800,000
3050103008	Mesin Fotocopy Double Folio	Buah	2	129,300,000	0	0	0	0	2	129,300,000
3050103009	Mesin Fotocopy Electronic	Buah	2	149,335,999	0	0	0	0	2	149,335,999
3050104001	Lemari Besi/Metal	Buah	29	170,302,500	0	0	0	0	29	170,302,500
3050104002	Lemari Kayu	Buah	30	267,816,700	0	0	0	0	30	267,816,700
3050104004	Rak Kayu	Buah	5	6,627,000	0	0	0	0	5	6,627,000
3050104005	Filing Cabinet Besi	Buah	37	141,052,500	0	0	0	0	37	141,052,500
3050104006	Filing Cabinet Kayu	Buah	16	46,392,500	0	0	0	0	16	46,392,500
3050104007	Brandkas	Buah	4	32,547,000	0	0	0	0	4	32,547,000
3050104015	Locker	Buah	0	0	3	9,438,000	0	0	3	9,438,000
3050105001	Tabung Pemadam Api	Buah	1	15,000,000	0	0	0	0	1	15,000,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105007	CCTV - Camera Control Television System	Buah	9	9,924,184,267	1	149,800,000	0	0	10	10,073,984,267
3050105010	White Board	Buah	3	6,952,000	0	0	0	0	3	6,952,000
3050105012	Alat Detektor Barang Terlarang/X Ray	Buah	7	15,756,564,500	1	549,616,500	0	0	8	16,306,181,000
3050105017	Mesin Absensi	Buah	6	206,300,000	0	0	0	0	6	206,300,000
3050105024	Alat Pemotong Kertas	Buah	2	7,590,000	0	0	0	0	2	7,590,000
3050105027	Alat Pencetak Label	Buah	2	19,250,000	0	0	0	0	2	19,250,000
3050105029	Hand Metal Detector	Buah	6	13,928,000	0	0	0	0	6	13,928,000
3050105037	White Board Electronic	Buah	3	56,595,000	0	0	0	0	3	56,595,000
3050105044	Mesin Laminating	Buah	1	1,914,000	0	0	0	0	1	1,914,000
3050105045	Penangkal Petir	Buah	6	1,149,500,000	0	0	0	0	6	1,149,500,000
3050105048	LCD Projector/Infocus	Buah	8	142,761,000	0	0	0	0	8	142,761,000
3050105053	Acces Control System	Buah	1	1,792,900,000	0	0	0	0	1	1,792,900,000
3050105075	Walkthrough/ Portal Metal Detector	Buah	1	825,000,000	0	0	0	0	1	825,000,000
3050105093	Pallet Plastik	Buah	1	12,639,000	0	0	0	0	1	12,639,000
3050201001	Meja Kerja Besi/Metal	Buah	70	385,000,000	5	12,870,000	0	0	75	397,870,000
3050201002	Meja Kerja Kayu	Buah	31	190,736,700	0	0	0	0	31	190,736,700
3050201003	Kursi Besi/Metal	Buah	159	775,704,200	110	866,512,000	0	0	269	1,642,216,200
3050201004	Kursi Kayu	Buah	80	189,813,200	0	0	0	0	80	189,813,200
3050201006	Bangku Panjang Besi/Metal	Buah	206	1,608,460,000	0	0	0	0	206	1,608,460,000
3050201007	Bangku Panjang Kayu	Buah	5	3,045,000	0	0	0	0	5	3,045,000
3050201008	Meja Rapat	Buah	5	151,085,900	0	0	0	0	5	151,085,900
3050201009	Meja Komputer	Buah	2	2,310,000	0	0	0	0	2	2,310,000
3050201014	Meja Resepsionis	Buah	13	225,709,700	0	0	0	0	13	225,709,700
3050201019	Meja Makan Kayu	Buah	16	85,360,000	0	0	0	0	16	85,360,000
3050201020	Kursi Fiber Glas/Plastik	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3050201023	Publik Astari (Pembatas Antrian)	Buah	1	94,200,000	0	0	0	0	1	94,200,000
3050201033	Sofa	set	2	38,184,000	40	105,600,000	0	0	42	143,784,000
3050201999	Meubelair Lainnya	dummy	2	2,374,800,000	0	0	1	1,924,800,000	1	450,000,000
3050202003	Jam Elektronik	Buah	3	2,297,700	0	0	0	0	3	2,297,700
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	25,236,000	0	0	0	0	3	25,236,000
3050203003	Mesin Pemotong Rumput	Buah	43	239,000,000	0	0	0	0	43	239,000,000
3050203999	Alat Pembersih Lainnya	dummy	1	94,000,000	0	0	0	0	1	94,000,000
3050204001	Lemari Es	Buah	1	435,000	0	0	0	0	1	435,000
3050204002	A.C. Sentral	Buah	37	3,124,949,000	0	0	0	0	37	3,124,949,000
3050204004	A.C. Split	Buah	55	1,153,774,000	0	0	0	0	55	1,153,774,000
3050205008	Kitchen Set	Buah	1	38,214,700	0	0	0	0	1	38,214,700
3050205011	Treng Air/Tandon Air	Buah	1	49,900,000	0	0	0	0	1	49,900,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
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1	2	3	4	5	6	7	8	9	10	11
3050206002	Televisi	Buah	9	263,067,000	0	0	0	0	9	263,067,000
3050206008	Sound System	Buah	4	103,632,500	0	0	0	0	4	103,632,500
3050206016	Mic Conference	Buah	2	96,296,000	0	0	0	0	2	96,296,000
3050206017	Unit Power Supply	Buah	1	1,491,600,000	0	0	0	0	1	1,491,600,000
3050206020	Camera Video	Buah	1	3,181,255	0	0	0	0	1	3,181,255
3050206024	Timbangan Barang	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3050206034	Tangga Aluminium	Buah	8	38,720,000	0	0	0	0	8	38,720,000
3050206036	Dispenser	Buah	4	25,575,000	3	23,100,000	0	0	7	48,675,000
3050206037	Mimbar/Podium	Buah	1	8,937,500	0	0	0	0	1	8,937,500
3050206046	Handy Cam	Buah	1	31,100,000	0	0	0	0	1	31,100,000
3050206058	Gordyin/Kray	Buah	80	74,800,000	0	0	0	0	80	74,800,000
3050206072	Lampu	Buah	39	2,186,422,000	0	0	0	0	39	2,186,422,000
3050206085	Tempat Sampah	Buah	0	0	55	115,280,000	0	0	55	115,280,000
3060101008	Audio Monitor Active	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3060101041	Professional Sound System	Buah	1	500,000,000	0	0	0	0	1	500,000,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	5	1,716,725,105	5	31,092,779	0	0	10	1,747,817,884
3060101081	Celling Mount Bracket	Buah	4	5,408,712	0	0	0	0	4	5,408,712
3060101085	Cable	Buah	1,775	46,390,525	0	0	0	0	1,775	46,390,525
3060101088	Voice Recorder	Buah	2	3,400,000	0	0	0	0	2	3,400,000
3060102012	Video Monitor	Buah	8	293,150,000	0	0	0	0	8	293,150,000
3060102021	Video Corrector	Buah	1	198,000,000	0	0	0	0	1	198,000,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	4	4,397,176	0	0	0	0	4	4,397,176
3060102042	Rak Peralatan	Buah	1	9,201,964	5	33,000,000	0	0	6	42,201,964
3060102057	Slide Projector	Buah	1	244,000	0	0	0	0	1	244,000
3060102060	Camera Film	Buah	1	522,500	0	0	0	0	1	522,500
3060102128	Camera Digital	Buah	3	40,422,000	0	0	0	0	3	40,422,000
3060102135	LCD Monitor	Buah	2	17,649,826	0	0	0	0	2	17,649,826
3060103004	Alat Tulis Gambar	Buah	2	7,700,000	0	0	0	0	2	7,700,000
3060104019	Mesin Pelubang (Peralatan Cetak)	Buah	1	4,158,000	0	0	0	0	1	4,158,000
3060104045	Mesin Barcode	Buah	1	226,176,500	0	0	0	0	1	226,176,500
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	49,500,000	0	0	0	0	1	49,500,000
3060201001	Telephone (PABX)	Buah	3	1,024,450,000	0	0	0	0	3	1,024,450,000
3060201006	Handy Talky (HT)	Buah	54	303,797,000	0	0	0	0	54	303,797,000
3060201007	Telex	Buah	1	1,298,396,000	0	0	0	0	1	1,298,396,000
3060202001	Unit Tranceiver Ssb Portable	Buah	7	156,875,000	0	0	0	0	7	156,875,000
3060202003	Unit Tranceiver Ssb Stationery	Buah	1	28,050,000	0	0	0	0	1	28,050,000
3060202999	Alat Komunikasi Radio Ssb Lainnya	dummy	3	38,490,000	0	0	0	0	3	38,490,000

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3060203001	Unit Tranceiver HF Portable	Buah	2	109,000,000	0	0	0	0	2	109,000,000
3060203999	Alat Komunikasi Radio HF/FM Lainnya	dummy	1	2,750,000	0	0	0	0	1	2,750,000
3060204001	Unit Tranceiver VHF Portable	Buah	1	49,700,000	0	0	0	0	1	49,700,000
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	3	10,725,000	0	0	0	0	3	10,725,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	3	19,800,000	0	0	0	0	3	19,800,000
3060209012	Repeater RX/TX	Buah	2	283,200,000	0	0	0	0	2	283,200,000
3060210002	VSAT System for Remote Terminal	Buah	1	89,500,000	0	0	0	0	1	89,500,000
3060299999	Alat Komunikasi Lainnya	dummy	1	402,000,000	0	0	0	0	1	402,000,000
3060301001	Unit Pemancar MF/MW Portable	Buah	1	10,833,000	0	0	0	0	1	10,833,000
3060302001	Unit Pemancar HF/SW Portable	Buah	3	66,623,000	0	0	0	0	3	66,623,000
3060309999	Peralatan Antena UHF Lainnya	dummy	0	0	1	299,900,000	0	0	1	299,900,000
3060323002	Receiver STL/UHF	Buah	3	2,526,000	0	0	0	0	3	2,526,000
3060333003	Unit Transceiver VHF Stationary	Buah	1	8,325,000	0	0	0	0	1	8,325,000
3060334003	Unit Transceiver UHF Stationary	Buah	1	10,042,300	0	0	0	0	1	10,042,300
3060347002	Genset	Buah	1	4,312,000,000	2	499,500,000	0	0	3	4,811,500,000
3060405999	Alat Pengatur Telekomunikasi Lainnya	dummy	1	3,186,000,000	0	0	0	0	1	3,186,000,000
3060406003	Unit Master Clock	Buah	1	243,700,000	0	0	0	0	1	243,700,000
3070101053	Corn Image Interserver	Buah	1	6,581,906	0	0	0	0	1	6,581,906
3070101127	Kursi Dorong	Buah	3	20,322,500	0	0	0	0	3	20,322,500
3070104108	Kursi Zeis	Buah	172	407,091,700	0	0	0	0	172	407,091,700
3070201006	Compressor	Buah	2	39,490,000	0	0	0	0	2	39,490,000
3070201028	Walk In Chamb Multicomp	Buah	1	2,365,000	0	0	0	0	1	2,365,000
3080101009	Timbangan Elektronik	Buah	7	164,490,000	0	0	0	0	7	164,490,000
3080106003	Drill Machine	Buah	2	9,924,500	0	0	0	0	2	9,924,500
3080106034	Bending Press	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3080106065	Concrette Hammer Set	Buah	1	20,086,000	0	0	0	0	1	20,086,000
3080110023	Timing Advancetester	Buah	2	1,732,000	0	0	0	0	2	1,732,000
3080111035	Manometer	Buah	1	440,000	0	0	0	0	1	440,000
3080111050	Tabung Gas N2	Buah	10	106,700,000	3	20,300,000	0	0	13	127,000,000
3080112080	Detector	Buah	2	303,481,806	0	0	0	0	2	303,481,806
3080117023	Mesin Scanning	Buah	7	190,344,000	0	0	0	0	7	190,344,000
3080123004	Fuel Pump	Buah	2	14,795,000	0	0	0	0	2	14,795,000
3080126012	Work Bench (Alat Laboratorium Proses Pembuatan Pola)	Buah	1	2,530,000	0	0	0	0	1	2,530,000
3080141005	Alat Pemadam Kebakaran	Buah	44	1,345,092,700	0	0	0	0	44	1,345,092,700
3080141101	Generator	Buah	1	68,750,000	0	0	0	0	1	68,750,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	Buah	4	3,960,000	0	0	0	0	4	3,960,000
3080304008	Hybrid Recorder	Buah	1	31,900,000	0	0	0	0	1	31,900,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080305002	Uninterrupted Power Supply (UPS)	Buah	1	29,203,420	0	0	0	0	1	29,203,420
3080401020	Gate/Protal Monitor	Buah	0	0	2	485,931,663	0	0	2	485,931,663
3080404027	RVR	Buah	1	3,363,250,000	0	0	0	0	1	3,363,250,000
3080501002	X-Ray Machine & Control	Buah	1	3,002,063,505	0	0	0	0	1	3,002,063,505
3080603009	Data Processing Unit	Buah	1	198,300,000	0	0	0	0	1	198,300,000
3080605036	Refrigerator/Freezer	Buah	2	13,200,000	0	0	0	0	2	13,200,000
3080704006	Control Panel	Buah	1	400,000,000	0	0	0	0	1	400,000,000
3080706004	Digital Multi Tester	Buah	1	440,000	0	0	0	0	1	440,000
3080804001	Multi Meter / AVO Meter	Buah	3	6,490,000	0	0	0	0	3	6,490,000
3080804002	Ampere Meter / Clamp Meter	Buah	2	15,445,000	0	0	0	0	2	15,445,000
3080804005	Earth / Ground Tester	Buah	2	55,440,000	0	0	0	0	2	55,440,000
3080806010	Tang Ampere	Buah	1	880,000	0	0	0	0	1	880,000
3080809009	Lens Focus Tester	Buah	1	2,136,233	0	0	0	0	1	2,136,233
3090201045	Standart Binocular	Buah	0	0	1	8,760,000	0	0	1	8,760,000
3090201076	Baju Tahan Api	Buah	16	200,919,000	3	61,600,000	0	0	19	262,519,000
3090201078	Walk Through Metal Detector	Buah	4	551,917,000	0	0	0	0	4	551,917,000
3090202017	Helmet	Buah	20	3,291,800	0	0	0	0	20	3,291,800
3090203011	Explosive Detector	Buah	2	1,805,102,500	0	0	0	0	2	1,805,102,500
3090204095	Sepatu Pelindung	Buah	0	0	9	11,980,000	0	0	9	11,980,000
3090204096	Sarung Tangan Pelindung	Buah	0	0	3	12,000,000	0	0	3	12,000,000
3090204112	Tabung Breathing Aparatus	Buah	0	0	2	52,100,000	0	0	2	52,100,000
3090403001	Kacamata Pelindung	Buah	20	2,331,680	0	0	0	0	20	2,331,680
3090403022	Laser Range Finder	Buah	1	1,672,000	0	0	0	0	1	1,672,000
3100102001	P.C Unit	Buah	35	647,391,900	3	82,775,558	0	0	38	730,167,458
3100102002	Lap Top	Buah	45	923,577,000	0	0	0	0	45	923,577,000
3100102003	Note Book	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3100102999	Personal Komputer Lainnya	dummy	15	148,000,000	0	0	0	0	15	148,000,000
3100199999	Komputer Unit Lainnya	dummy	1	11,000,000	0	0	0	0	1	11,000,000
3100201003	Floppy Disk Unit (Peralatan Mainframe)	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	76	324,110,000	0	0	0	0	76	324,110,000
3100204001	Server	Buah	2	1,290,132,368	0	0	0	0	2	1,290,132,368
3100299999	Peralatan Komputer Lainnya	dummy	16	20,969,720	0	0	0	0	16	20,969,720
3110201009	Decoder/DE 200	Buah	1	55,599,786	0	0	0	0	1	55,599,786
3110203002	Gravity Corer	Buah	4	101,200,000	0	0	0	0	4	101,200,000
3150102001	Penutup Telinga	Buah	20	13,441,480	0	0	0	0	20	13,441,480
3150201001	Baju Anti Panas	Buah	20	8,229,480	3	22,300,000	0	0	23	30,529,480
3150303006	Regulator	Buah	3	5,940,000	0	0	0	0	3	5,940,000

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					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150303008	Masker	Buah	20	17,144,760	0	0	0	0	20	17,144,760
3150403008	Taxi Guidance Sign	Buah	4	551,162,750	0	0	0	0	4	551,162,750
3150403011	Wind Cone	Buah	5	184,580,000	0	0	0	0	5	184,580,000
3150404006	Flight Information Display System (FIDS)	Buah	1	443,685,000	0	0	0	0	1	443,685,000
3150404007	Public Address System	Buah	2	1,566,100,000	0	0	0	0	2	1,566,100,000
3150405008	Airport Electrical Installation (Flood Light, Building / Road Lig	Buah	1	724,356,600	0	0	0	0	1	724,356,600
3150406008	Combine Test Piece (CTP)	Buah	1	57,232,732	0	0	0	0	1	57,232,732
3150406009	Object Test Piece (OTP)	Buah	1	58,272,215	0	0	0	0	1	58,272,215
3150406019	GPS Survey	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3170119007	Rotary Vacuum Pump	Buah	1	3,269,500	0	0	0	0	1	3,269,500
3170120008	Bin	Buah	94	284,519,000	0	0	0	0	94	284,519,000
3170124006	Powder Press Machine	Buah	0	0	1	137,360,000	0	0	1	137,360,000
3180102001	Rambu Jalan	Unit	3	14,400,000	0	0	0	0	3	14,400,000
3180102009	Rambu-rambu Petunjuk/Penuntun	Unit	2	670,350,000	0	0	0	0	2	670,350,000
3180201003	Taxi Way Light	Unit	1	2,480,000,000	0	0	0	0	1	2,480,000,000
3180201004	Run Way Light	Unit	2	5,797,560,000	0	0	0	0	2	5,797,560,000
3180201999	Runway/Threshold Light Lainnya	dummy	1	5,277,961,000	0	0	0	0	1	5,277,961,000
3180203001	High Intensity Approach Light	Unit	2	7,704,800,000	0	0	0	0	2	7,704,800,000
3180203004	Sequence Flashing Light	Unit	1	3,469,700,000	0	0	0	0	1	3,469,700,000
3180205003	Illuminated Windcone	Unit	1	98,899,150	0	0	0	0	1	98,899,150
3180205004	Sirine (Signal)	Unit	1	256,044,250	0	0	0	0	1	256,044,250
3190102999	Peralatan Permainan Lainnya	dummy	1	59,800,000	0	0	0	0	1	59,800,000
133111	Gedung dan Bangunan		116	251,633,138,384	1	3,498,999,370	0	0	117	255,132,137,754
4010101001	Bangunan Gedung Kantor Permanen	Unit	5	15,681,669,000	0	0	0	0	5	15,681,669,000
4010101003	Bangunan Gedung Kantor Darurat	Unit	1	636,280,000	0	0	0	0	1	636,280,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	4,486,602,000	0	0	0	0	2	4,486,602,000
4010103001	Bangunan Bengkel/Hanggar Permanen	Unit	1	2,129,333,000	0	0	0	0	1	2,129,333,000
4010104001	Gedung Instalasi Studio	Unit	3	2,419,455,000	0	0	0	0	3	2,419,455,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	4	69,949,000	0	0	0	0	4	69,949,000
4010113001	Gedung Pos Jaga Permanen	Unit	4	959,498,000	0	0	0	0	4	959,498,000
4010113002	Gedung Pos Jaga Semi Permanen	Unit	1	21,246,000	0	0	0	0	1	21,246,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	907,696,000	0	0	0	0	1	907,696,000
4010118001	Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen	Unit	3	179,582,145,910	0	0	0	0	3	179,582,145,910
4010118999	Bangunan Gedung Terminal/Pelabuhan/Bandara Lainnya	dummy	1	1,869,445,000	0	0	0	0	1	1,869,445,000
4010125999	Bangunan Terbuka Lainnya	dummy	3	1,741,208,000	0	0	0	0	3	1,741,208,000
4010130999	Bangunan Lainnya	dummy	1	63,900,000	0	0	0	0	1	63,900,000
4010134999	Taman Lainnya	dummy	1	34,000,000	0	0	0	0	1	34,000,000

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					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010202001	Rumah Negara Golongan II Tipe A Permanen	Unit	3	407,484,000	0	0	0	0	3	407,484,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	Unit	3	1,044,387,000	0	0	0	0	3	1,044,387,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	40	7,578,975,000	0	0	0	0	40	7,578,975,000
4010202011	Rumah Negara Golongan II Tipe D Semi Permanen	Unit	11	3,488,379,474	0	0	0	0	11	3,488,379,474
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	8	2,921,872,000	0	0	0	0	8	2,921,872,000
4010202999	Rumah Negara Golongan II Lainnya	dummy	1	1,494,725,000	0	0	0	0	1	1,494,725,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	0	0	1	3,498,999,370	0	0	1	3,498,999,370
4010204002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	Unit	14	1,287,104,000	0	0	0	0	14	1,287,104,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	Unit	1	15,825,442,000	0	0	0	0	1	15,825,442,000
4040104002	Pagar Semi Permanen	Unit	1	6,104,816,000	0	0	0	0	1	6,104,816,000
4040104999	Pagar Lainnya	dummy	3	877,527,000	0	0	0	0	3	877,527,000
134111	Jalan dan Jembatan		729,627	717,267,363,912	0	0	0	0	729,627	717,267,363,912
5010108002	Landasan Pacu (Runway) Pesawat Terbang Permukaan Aspal	M2	471,384	199,973,999,312	0	0	0	0	471,384	199,973,999,312
5010109001	Jalan Khusus Inspeksi	M2	14,276	20,438,312,000	0	0	0	0	14,276	20,438,312,000
5010109008	Jalan Khusus Lainnya	M2	242,367	496,328,363,600	0	0	0	0	242,367	496,328,363,600
5010109009	Jalan Khusus Pejalan Kaki (Trottoar)	M2	1,600	526,689,000	0	0	0	0	1,600	526,689,000
134112	Irigasi		6	3,139,034,000	0	0	0	0	6	3,139,034,000
5020401002	Waduk Dengan Tanggul, Dan Pintu Pembuang (Bangunan Pengaman	Unit	1	1,846,247,000	0	0	0	0	1	1,846,247,000
5020404002	Saluran Drainage	Unit	3	692,727,000	0	0	0	0	3	692,727,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	2	600,060,000	0	0	0	0	2	600,060,000
134113	Jaringan		9	19,887,756,728	0	0	0	0	9	19,887,756,728
5030303999	Bangunan Penampung Sampah Lainnya	dummy	1	95,000,000	0	0	0	0	1	95,000,000
5030502001	Instalasi PLTD Kapasitas Kecil	Unit	1	54,450,000	0	0	0	0	1	54,450,000
5030509999	Instalasi Pembangkit Listrik Tenaga Surya (PLTS) Lainnya	dummy	1	7,633,882,000	0	0	0	0	1	7,633,882,000
5030603002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	Unit	1	917,701,800	0	0	0	0	1	917,701,800
5031001999	Instalasi Lain-lain	dummy	1	64,800,000	0	0	0	0	1	64,800,000
5040201001	Jaringan Transmisi Tegangan Diatas 300 KVA	Unit	1	2,992,460,000	0	0	0	0	1	2,992,460,000
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	3	8,129,462,928	0	0	0	0	3	8,129,462,928
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		27	5,505,693,000	0	0	0	0	27	5,505,693,000
3010307010	Mesin Diesel	Unit	1	18,157,000	0	0	0	0	1	18,157,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	173,800,000	0	0	0	0	1	173,800,000
3020103001	Truck + Attachment	Unit	1	98,500,000	0	0	0	0	1	98,500,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	1	32,500,000	0	0	0	0	1	32,500,000
3020104001	Sepeda Motor	Unit	3	76,200,000	0	0	0	0	3	76,200,000
3020105004	Mobil Pemadam Kebakaran	Unit	3	5,101,544,000	0	0	0	0	3	5,101,544,000
3030101007	Mesin Gerinda	Buah	2	90,000	0	0	0	0	2	90,000
3030101009	Mesin Bor Cylinder	Buah	1	250,000	0	0	0	0	1	250,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050204004	A.C. Split	Buah	13	4,650,000	0	0	0	0	13	4,650,000
3060201003	Pesawat Telephone	Buah	1	2,000	0	0	0	0	1	2,000
166114	BMN Dalam Proses PMPP		21	36,137,150,000	0	0	0	0	21	36,137,150,000
3030205001	Tool Kit Set	Buah	2	11,990,000	0	0	0	0	2	11,990,000
3030205017	Toolkit Tukang Listrik	Buah	2	2,860,000	0	0	0	0	2	2,860,000
3030308025	Lampu Untuk Menerangi Skala Neraca Pakai Standar	Buah	4	66,000,000	0	0	0	0	4	66,000,000
3050104001	Lemari Besi/Metal	Buah	1	7,700,000	0	0	0	0	1	7,700,000
3050104005	Filing Cabinet Besi	Buah	2	30,250,000	0	0	0	0	2	30,250,000
3050201002	Meja Kerja Kayu	Buah	1	5,610,000	0	0	0	0	1	5,610,000
3050201020	Kursi Fiber Glas/Plastik	Buah	3	2,200,000	0	0	0	0	3	2,200,000
3060204003	Unit Tranceiver VHF Stationary	Buah	1	2,180,200,000	0	0	0	0	1	2,180,200,000
3060333002	Unit Transceiver VHF Portable	Buah	1	1,809,940,000	0	0	0	0	1	1,809,940,000
3060404002	Secondary Surveillance Radar	Buah	1	29,422,200,000	0	0	0	0	1	29,422,200,000
3060406999	Peralatan Komunikasi Untuk Dokumentasi Lainnya	dummy	1	440,000,000	0	0	0	0	1	440,000,000
3080305002	Uninterupted Power Supply (UPS)	Buah	1	341,000,000	0	0	0	0	1	341,000,000
3150401009	Very High Frequency Air Ground Communication (VHF-A/G)	Buah	1	1,817,200,000	0	0	0	0	1	1,817,200,000
TOTAL				1,233,114,214,832		9,520,605,870		10,172,624,000		1,232,462,196,702