LAPORAN POSISI BARANG MILIK NEGARA DI NERACA
POSISI PER TANGGAL 31 DESEMBER 2025 - AUDITED
TAHUN ANGGARAN 2025

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

Tgl.Data : 14/01/26 6:36 AM
Tgl.Cetak : 14/01/26 1:08 PM
Halaman : 1
Kode Lap : lap_bmn_neraca_face_satker_poc

AKUN NERACA		JUMLAH
KODE	URAIAN	
1	2	3
117111	Barang Konsumsi	69,015,000
131111	Tanah	2,438,558,000
132111	Peralatan dan Mesin	15,985,099,667
133111	Gedung dan Bangunan	13,907,526,000
134111	Jalan dan Jembatan	32,752,007,799
134112	Irigasi	2,916,467,000
134113	Jaringan	2,719,300,000
137111	Akumulasi Penyusutan Peralatan dan Mesin	(13,640,480,095)
137211	Akumulasi Penyusutan Gedung dan Bangunan	(2,760,630,862)
137311	Akumulasi Penyusutan Jalan dan Jembatan	(32,742,207,799)
137312	Akumulasi Penyusutan Irigasi	(754,048,843)
137313	Akumulasi Penyusutan Jaringan	(527,844,171)
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	206,200,000
169122	Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam	(206,200,000)
J U M L A H		**20,362,761,696**

Merauke, 14 Januari 2026
Penanggung Jawab UAKPB
Kepala Kantor UPBU Okaba

KEMENTERIAN PERHUBUNGAN
KANTOR UPBU OKABA
DIREKTORAT JENDERAL PERHUBUNGAN UDARA

Kasmawati, SE., MM
NIP. 197804242000032001

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

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM
Halaman : 1
Kode Lap : lap_bmn_gab_satker_poc

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

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	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	**Tanah**		**85,192**	**2,438,558,000**	**4**	**0**	**0**	**0**	**85,196**	**2,438,558,000**
2010306001	Tanah Lapangan Terbang Perintis	M2	85,192	2,438,558,000	4	0	0	0	85,196	2,438,558,000
132111	**Peralatan dan Mesin**		**286**	**13,614,499,717**	**127**	**2,585,934,140**	**18**	**215,334,190**	**395**	**15,985,099,667**
3010101002	Wheel Tractor + Attachment	Unit	1	639,210,000	1	648,978,150	0	0	2	1,288,188,150
3010303001	Transportable Compressor	Unit	1	12,540,000	0	0	0	0	1	12,540,000
3010305003	Stationary Water Pump	Unit	1	300,000	0	0	0	0	1	300,000
3010305010	Pompa Air	Unit	1	6,325,000	0	0	0	0	1	6,325,000
3010305999	Pompa Lainnya	dummy	0	0	1	3,623,040	0	0	1	3,623,040
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	206,200,000	0	0	1	206,200,000	0	0
3020103002	Pick Up	Unit	1	434,000,000	0	0	0	0	1	434,000,000
3020104001	Sepeda Motor	Unit	1	19,628,500	0	0	0	0	1	19,628,500
3020104004	Sepeda Motor Patroli	Unit	2	79,600,000	0	0	0	0	2	79,600,000
3020105001	Mobil Ambulance	Unit	1	575,000,000	0	0	0	0	1	575,000,000
3020105004	Mobil Pemadam Kebakaran	Unit	2	6,497,000,000	0	748,802,000	0	0	2	7,245,802,000
3030101018	Mesin Kompresor	Buah	0	0	1	10,897,980	0	0	1	10,897,980
3030101019	Mesin Las Listrik	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3030101028	Mesin Amplas Plat	Buah	0	0	1	2,713,950	0	0	1	2,713,950
3030102001	Mesin Gerinda Tangan	Buah	0	0	2	5,627,700	0	0	2	5,627,700
3030102002	Mesin Bor Tangan	Buah	3	14,850,000	2	10,884,660	0	0	5	25,734,660
3030102006	Mesin Ampelas Tangan	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3030103001	Battery Charge	Buah	1	251,000	0	0	0	0	1	251,000
3030103030	Circular Saw	Buah	1	7,260,000	1	4,892,880	0	0	2	12,152,880
3030104002	Car Washer	Buah	0	0	2	13,053,600	0	0	2	13,053,600
3030104003	Steam Cleaner	Buah	0	0	2	8,769,000	0	0	2	8,769,000
3030105002	Hoist	Buah	0	0	1	5,455,650	0	0	1	5,455,650
3030201009	Perkakas Pengecatan Kendaraan	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3030203003	Perlengkapan Bengkel Mekanik	Buah	0	0	2	4,302,360	0	0	2	4,302,360
3030204001	Dongkrak Mekanik	Buah	0	0	2	8,846,700	0	0	2	8,846,700
3030204002	Dongkrak Hidrolik	Buah	2	13,750,000	0	0	0	0	2	13,750,000
3030204003	T A K E L	Buah	1	3,135,000	0	0	0	0	1	3,135,000
3030205001	Tool Kit Set	Buah	2	30,806,500	0	0	0	0	2	30,806,500
3030205002	Tool Kit Box	Buah	5	6,050,000	3	8,413,800	0	0	8	14,463,800
3030205005	Puller Set	Buah	0	0	1	5,454,540	0	0	1	5,454,540
3030205008	Engine Stand	Buah	0	0	2	5,629,920	0	0	2	5,629,920
3030205017	Toolkit Tukang Listrik	Buah	1	1,980,000	0	0	0	0	1	1,980,000
3030205019	Toolkit Perbengkelan	Buah	0	0	3	3,618,600	2	1,809,300	1	1,809,300
3030205027	Scafolding Set & Tool	Buah	0	0	1	6,521,250	0	0	1	6,521,250

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

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

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	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030206007	Kunci Khusus Pembuka Mur/Baut	Buah	0	0	4	4,519,920	0	0	4	4,519,920
3030206011	Digital Tang Ampere	Buah	0	0	2	904,650	2	904,650	0	0
3030206015	Kunci L	Buah	0	0	2	1,354,200	2	1,354,200	0	0
3030207008	Palu	Buah	0	0	1	1,676,100	0	0	1	1,676,100
3030208012	Kikir	Buah	1	1,100,000	3	3,379,950	0	0	4	4,479,950
3030208013	Kunci Pas	Buah	8	12,100,000	1	1,689,420	0	0	9	13,789,420
3030208015	Drei Biasa (Obeng)	Buah	0	0	3	3,598,620	2	1,122,210	1	2,476,410
3030208017	Drei Ketok (Obeng)	Buah	2	2,420,000	0	0	0	0	2	2,420,000
3030212005	Mesin Bor Meja / Kaki Listrik	Buah	1	4,235,000	0	0	0	0	1	4,235,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	8,085,000	1	5,452,320	0	0	2	13,537,320
3030212016	Mesin Battery Set / Pengisi Accu	Buah	1	3,520,000	0	0	0	0	1	3,520,000
3030212017	Peralatan Bengkel Lainnya	Buah	0	0	16	32,904,840	9	3,943,830	7	28,961,010
3030212018	Mesin Blower Listrik / Mekanik	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3030212020	Mesin Pembuka Ban	Buah	1	7,700,000	1	3,600,840	0	0	2	11,300,840
3030212030	Mesin Gerinda tangan Listrik	Buah	2	10,450,000	0	0	0	0	2	10,450,000
3030315015	Vernier Caliper	Buah	1	1,375,000	0	0	0	0	1	1,375,000
3030315020	Tire Pressure Gauge	Buah	2	1,650,000	0	0	0	0	2	1,650,000
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	0	0	2	7,927,620	0	0	2	7,927,620
3040106020	Ragum /Catok	Buah	2	7,810,000	1	5,550,000	0	0	3	13,360,000
3050104001	Lemari Besi/Metal	Buah	10	60,552,500	0	0	0	0	10	60,552,500
3050104002	Lemari Kayu	Buah	6	9,816,000	6	116,550,000	0	0	12	126,366,000
3050104005	Filing Cabinet Besi	Buah	4	22,440,000	0	0	0	0	4	22,440,000
3050104007	Brandkas	Buah	1	2,306,000	0	0	0	0	1	2,306,000
3050104015	Locker	Buah	3	19,855,000	0	0	0	0	3	19,855,000
3050104020	Lemari Display	Buah	4	18,300,000	0	0	0	0	4	18,300,000
3050105001	Tabung Pemadam Api	Buah	22	199,500,000	0	0	0	0	22	199,500,000
3050105004	Fire Alarm	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3050105029	Hand Metal Detector	Buah	4	12,500,000	0	0	0	0	4	12,500,000
3050105048	LCD Projector/Infocus	Buah	1	3,330,000	0	0	0	0	1	3,330,000
3050201002	Meja Kerja Kayu	Buah	16	26,425,000	7	69,014,238	0	0	23	95,439,238
3050201003	Kursi Besi/Metal	Buah	47	110,605,000	6	39,960,000	0	0	53	150,565,000
3050201005	Sice	Buah	2	13,860,000	0	0	0	0	2	13,860,000
3050201008	Meja Rapat	Buah	1	2,915,000	0	0	0	0	1	2,915,000
3050201011	Tempat Tidur Kayu	Buah	0	0	6	113,220,000	0	0	6	113,220,000
3050201014	Meja Resepsionis	Buah	6	167,530,000	0	0	0	0	6	167,530,000
3050201999	Meubelair Lainnya	dummy	2	9,900,000	0	0	0	0	2	9,900,000
3050203003	Mesin Pemotong Rumput	Buah	4	39,516,000	0	0	0	0	4	39,516,000

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

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

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	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050203005	Air Cleaner	Buah	1	4,400,000	0	0	0	0	1	4,400,000
3050205013	Kompor Kompresor	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3050206002	Televisi	Buah	1	15,950,000	1	10,717,050	0	0	2	26,667,050
3050206024	Timbangan Barang	Buah	2	132,000,000	0	0	0	0	2	132,000,000
3050206036	Dispenser	Buah	1	1,705,000	0	0	0	0	1	1,705,000
3050206072	Lampu	Buah	9	81,950,000	0	0	0	0	9	81,950,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	0	0	1	28,721,250	0	0	1	28,721,250
3060102128	Camera Digital	Buah	1	22,200,000	0	0	0	0	1	22,200,000
3060102167	Drone	Buah	1	33,399,200	0	0	0	0	1	33,399,200
3060102170	Gimbal Tripod	Buah	1	2,331,000	0	0	0	0	1	2,331,000
3060102181	Network Video Recorder	Buah	0	0	1	52,669,500	0	0	1	52,669,500
3060201004	Telephone Mobile	Buah	1	19,980,000	0	0	0	0	1	19,980,000
3060201006	Handy Talky (HT)	Buah	7	24,000,000	4	13,875,000	0	0	11	37,875,000
3060204002	Unit Tranceiver VHF Transportable	Buah	1	1,692,000	0	0	0	0	1	1,692,000
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	1	8,800,000	0	0	0	0	1	8,800,000
3060347004	Charger	Buah	0	0	1	3,170,160	0	0	1	3,170,160
3070104108	Kursi Zeis	Buah	2	16,280,000	0	0	0	0	2	16,280,000
3070204001	Sepeda Statis	Buah	1	8,195,000	0	0	0	0	1	8,195,000
3080110109	Torque Wrench With Socket Head	Buah	0	0	4	11,317,560	0	0	4	11,317,560
3080111058	Spray Gun	Buah	0	0	2	3,396,600	0	0	2	3,396,600
3080134067	Mesin Pengering	Buah	0	0	1	2,261,070	0	0	1	2,261,070
3080709006	Table Drilling Machine (Pemesinan: Mechanical Workshop)	Buah	0	0	1	7,613,490	0	0	1	7,613,490
3090201045	Standart Binocular	Buah	1	17,000,000	0	0	0	0	1	17,000,000
3100101004	Internet	Buah	1	328,000,000	0	0	0	0	1	328,000,000
3100102001	P.C Unit	Buah	5	54,600,000	0	0	0	0	5	54,600,000
3100102002	Lap Top	Buah	7	108,904,800	0	0	0	0	7	108,904,800
3100203003	Printer (Peralatan Personal Komputer)	Buah	10	59,450,000	0	0	0	0	10	59,450,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	1	6,160,000	0	0	0	0	1	6,160,000
3100204014	Rak Server	Buah	0	0	1	10,811,400	0	0	1	10,811,400
3110102009	Range Finder (Ukur/instrument)	Buah	1	8,250,000	0	0	0	0	1	8,250,000
3150404001	X-Ray Inspection Machine	Buah	1	774,000,000	0	0	0	0	1	774,000,000
3150404002	Walk Through Metal Detector (WTMD)	Buah	1	148,000,000	0	0	0	0	1	148,000,000
3150404004	Closed Circuit Television (CCTV)	Buah	0	0	20	523,592,562	0	0	20	523,592,562
3150404999	Peralatan Fasilitas Bantu Pelayanan Dan Pengamanan Bandar Udara L	dummy	2	140,250,000	0	0	0	0	2	140,250,000
3150405001	Genset	Buah	4	1,264,146,217	0	0	0	0	4	1,264,146,217
3150405006	Air Conditioning (AC)	Buah	9	184,250,000	0	0	0	0	9	184,250,000
3150405009	Solar cell	Buah	9	297,570,000	0	0	0	0	9	297,570,000

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

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM
Halaman : 4
Kode Lap : lap_bmn_gab_satker_poc

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

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	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3170120023	Electric Screw Driver	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3180205004	Sirine (Signal)	Unit	1	124,200,000	0	0	0	0	1	124,200,000
3180299999	Rambu-Rambu Lalu Lintas Udara Lainnya	dummy	1	247,650,000	0	0	0	0	1	247,650,000
3190103005	Peralatan Fitnes	Buah	3	11,055,000	0	0	0	0	3	11,055,000
3190103008	Multi Station	Buah	1	30,195,000	0	0	0	0	1	30,195,000
3190103010	Treadmill	Buah	1	16,445,000	0	0	0	0	1	16,445,000
3190103011	Orbitrek	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3190103013	Sit Up Board	Buah	1	3,905,000	0	0	0	0	1	3,905,000
3190103015	Damble Set	Buah	2	14,190,000	0	0	0	0	2	14,190,000
3190103016	Barble Set	Buah	2	6,490,000	0	0	0	0	2	6,490,000
3190106006	Samsak Tinju	unit	1	44,475,000	0	0	0	0	1	44,475,000
133111	**Gedung dan Bangunan**		**19**	**12,390,003,000**	**1**	**1,517,523,000**	**0**	**0**	**20**	**13,907,526,000**
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	1	172,049,000	0	0	0	0	1	172,049,000
4010103999	Bangunan Gedung Untuk Bengkel/Hanggar Lainnya	dummy	1	611,227,000	0	0	0	0	1	611,227,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	679,438,000	0	0	0	0	1	679,438,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	1,353,200,000	0	0	0	0	1	1,353,200,000
4010118001	Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen	Unit	1	2,949,417,000	0	0	0	0	1	2,949,417,000
4010125005	Kanopi	unit	1	191,000,000	0	0	0	0	1	191,000,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	1	445,500,000	0	0	0	0	1	445,500,000
4010202011	Rumah Negara Golongan II Tipe D Semi Permanen	Unit	2	213,804,000	0	0	0	0	2	213,804,000
4010202014	Rumah Negara Golongan II Tipe E Semi Permanen	Unit	8	706,308,000	0	0	0	0	8	706,308,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	0	0	1	1,517,523,000	0	0	1	1,517,523,000
4040104001	Pagar Permanen	Unit	2	5,068,060,000	0	0	0	0	2	5,068,060,000
134111	**Jalan dan Jembatan**		**21,091**	**32,752,007,799**	**0**	**0**	**0**	**0**	**21,091**	**32,752,007,799**
5010108002	Landasan Pacu (Runway) Pesawat Terbang Permukaan Aspal	M2	19,101	30,143,762,799	0	0	0	0	19,101	30,143,762,799
5010109999	Lainnya (Jalan Khusus)	M2	340	195,174,000	0	0	0	0	340	195,174,000
5010199999	Jalan Lainnya	M2	1,650	2,413,071,000	0	0	0	0	1,650	2,413,071,000
134112	**Irigasi**		**1**	**2,916,467,000**	**0**	**0**	**0**	**0**	**1**	**2,916,467,000**
5020703001	Saluran Pembuang Air Buangan Air Hujan	Unit	1	2,916,467,000	0	0	0	0	1	2,916,467,000
134113	**Jaringan**		**2**	**2,719,300,000**	**0**	**0**	**0**	**0**	**2**	**2,719,300,000**
5030199999	Instalasi Air Bersih / Air Baku Lainnya	dummy	1	616,300,000	0	0	0	0	1	616,300,000
5030509001	Instalasi PLTS Kapasitas Kecil	Unit	1	2,103,000,000	0	0	0	0	1	2,103,000,000
166112	**Aset Tetap yang tidak digunakan dalam operasi pemerintahan**		**5**	**194,147,000**	**1**	**206,200,000**	**5**	**194,147,000**	**1**	**206,200,000**
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	1	206,200,000	0	0	1	206,200,000
3020104001	Sepeda Motor	Unit	4	84,257,000	0	0	4	84,257,000	0	0
3050203003	Mesin Pemotong Rumput	Buah	1	109,890,000	0	0	1	109,890,000	0	0

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

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 022 KEMENTERIAN PERHUBUNGAN
UAKPB : 518142 KANTOR UPBU OKABA

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	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
TOTAL				**67,024,982,516**		**4,309,657,140**		**409,481,190**		**70,925,158,466**

Merauke, 29 Januari 2026
Penanggung Jawab UAKPB
Kepala Kantor UPBU Okaba

KEMENTERIAN PERHUBUNGAN
KANTOR UPBU OKABA
DIREKTORAT JENDERAL PERHUBUNGAN UDARA

Kasmawati, SE., MM
NIP. 197804242000032001

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
GABUNGAN
RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 022 KEMENTERIAN PERHUBUNGAN

UAKPB : 518142 KANTOR UPBU OKABA

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM
Halaman : 1
Kode Lap : lap_bmn_susut_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2025 - AUDITED					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
131111	**Tanah**		**85,196**	**2,438,558,000**	**0**	**0**	**0**	**2,438,558,000**
2010306001	Tanah Lapangan Terbang Perintis	M2	85,196	2,438,558,000	0	0	0	2,438,558,000
132111	**Peralatan dan Mesin**		**395**	**15,985,099,667**	**(12,613,691,319)**	**(1,026,788,776)**	**(13,640,480,095)**	**2,344,619,572**
3010101002	Wheel Tractor + Attachment	Unit	2	1,288,188,150	(639,210,000)	(32,448,908)	(671,658,908)	616,529,242
3010303001	Transportable Compressor	Unit	1	12,540,000	(12,540,000)	0	(12,540,000)	0
3010305003	Stationary Water Pump	Unit	1	300,000	(300,000)	0	(300,000)	0
3010305010	Pompa Air	Unit	1	6,325,000	(6,325,000)	0	(6,325,000)	0
3010305999	Pompa Lainnya	dummy	1	3,623,040	0	(258,789)	(258,789)	3,364,251
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	(206,200,000)	206,200,000	0	0
3020103002	Pick Up	Unit	1	434,000,000	(434,000,000)	0	(434,000,000)	0
3020104001	Sepeda Motor	Unit	1	19,628,500	(19,628,500)	0	(19,628,500)	0
3020104004	Sepeda Motor Patroli	Unit	2	79,600,000	(62,542,856)	(11,371,430)	(73,914,286)	5,685,714
3020105001	Mobil Ambulance	Unit	1	575,000,000	(575,000,000)	0	(575,000,000)	0
3020105004	Mobil Pemadam Kebakaran	Unit	2	7,245,802,000	(6,497,000,000)	(748,802,000)	(7,245,802,000)	0
3030101018	Mesin Kompresor	Buah	1	10,897,980	0	(544,899)	(544,899)	10,353,081
3030101019	Mesin Las Listrik	Buah	1	7,150,000	(6,435,000)	(715,000)	(7,150,000)	0
3030101028	Mesin Amplas Plat	Buah	1	2,713,950	0	(135,698)	(135,698)	2,578,252
3030102001	Mesin Gerinda Tangan	Buah	2	5,627,700	0	(281,386)	(281,386)	5,346,314
3030102002	Mesin Bor Tangan	Buah	5	25,734,660	(13,365,000)	(2,029,234)	(15,394,234)	10,340,426
3030102006	Mesin Ampelas Tangan	Buah	1	2,200,000	(1,980,000)	(220,000)	(2,200,000)	0
3030103001	Battery Charge	Buah	1	251,000	(251,000)	0	(251,000)	0
3030103030	Circular Saw	Buah	2	12,152,880	(6,534,000)	(970,644)	(7,504,644)	4,648,236
3030104002	Car Washer	Buah	2	13,053,600	0	(652,680)	(652,680)	12,400,920
3030104003	Steam Cleaner	Buah	2	8,769,000	0	(438,450)	(438,450)	8,330,550
3030105002	Hoist	Buah	1	5,455,650	0	(272,783)	(272,783)	5,182,867
3030201009	Perkakas Pengecatan Kendaraan	Buah	1	1,100,000	(1,100,000)	0	(1,100,000)	0
3030203003	Perlengkapan Bengkel Mekanik	Buah	2	4,302,360	0	(430,236)	(430,236)	3,872,124
3030204001	Dongkrak Mekanik	Buah	2	8,846,700	0	(884,670)	(884,670)	7,962,030
3030204002	Dongkrak Hidrolik	Buah	2	13,750,000	(13,750,000)	0	(13,750,000)	0
3030204003	T A K E L	Buah	1	3,135,000	(3,135,000)	0	(3,135,000)	0
3030205001	Tool Kit Set	Buah	2	30,806,500	(30,806,500)	0	(30,806,500)	0
3030205002	Tool Kit Box	Buah	8	14,463,800	(6,050,000)	(841,380)	(6,891,380)	7,572,420
3030205005	Puller Set	Buah	1	5,454,540	0	(545,454)	(545,454)	4,909,086
3030205008	Engine Stand	Buah	2	5,629,920	0	(562,992)	(562,992)	5,066,928
3030205017	Toolkit Tukang Listrik	Buah	1	1,980,000	(1,980,000)	0	(1,980,000)	0
3030205019	Toolkit Perbengkelan	Buah	1	1,809,300	0	(180,930)	(180,930)	1,628,370
3030205027	Scafolding Set & Tool	Buah	1	6,521,250	0	(652,125)	(652,125)	5,869,125

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
GABUNGAN
RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 022 KEMENTERIAN PERHUBUNGAN

UAKPB : 518142 KANTOR UPBU OKABA

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_susut_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2025 - AUDITED					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3030206007	Kunci Khusus Pembuka Mur/Baut	Buah	4	4,519,920	0	(451,992)	(451,992)	4,067,928
3030207008	Palu	Buah	1	1,676,100	0	(167,610)	(167,610)	1,508,490
3030208012	Kikir	Buah	4	4,479,950	(1,100,000)	(337,995)	(1,437,995)	3,041,955
3030208013	Kunci Pas	Buah	9	13,789,420	(12,100,000)	(168,942)	(12,268,942)	1,520,478
3030208015	Drei Biasa (Obeng)	Buah	1	2,476,410	0	(247,641)	(247,641)	2,228,769
3030208017	Drei Ketok (Obeng)	Buah	2	2,420,000	(2,420,000)	0	(2,420,000)	0
3030212005	Mesin Bor Meja / Kaki Listrik	Buah	1	4,235,000	(4,235,000)	0	(4,235,000)	0
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	2	13,537,320	(8,085,000)	(545,232)	(8,630,232)	4,907,088
3030212016	Mesin Battery Set / Pengisi Accu	Buah	1	3,520,000	(3,520,000)	0	(3,520,000)	0
3030212017	Peralatan Bengkel Lainnya	Buah	7	28,961,010	0	(2,896,102)	(2,896,102)	26,064,908
3030212018	Mesin Blower Listrik / Mekanik	Buah	1	2,200,000	(2,200,000)	0	(2,200,000)	0
3030212020	Mesin Pembuka Ban	Buah	2	11,300,840	(7,700,000)	(360,084)	(8,060,084)	3,240,756
3030212030	Mesin Gerinda tangan Listrik	Buah	2	10,450,000	(10,450,000)	0	(10,450,000)	0
3030315015	Vernier Caliper	Buah	1	1,375,000	(1,375,000)	0	(1,375,000)	0
3030315020	Tire Pressure Gauge	Buah	2	1,650,000	(1,650,000)	0	(1,650,000)	0
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	2	7,927,620	0	(990,952)	(990,952)	6,936,668
3040106020	Ragum /Catok	Buah	3	13,360,000	(7,810,000)	(693,750)	(8,503,750)	4,856,250
3050104001	Lemari Besi/Metal	Buah	10	60,552,500	(53,622,500)	(6,930,000)	(60,552,500)	0
3050104002	Lemari Kayu	Buah	12	126,366,000	(9,816,000)	(11,655,000)	(21,471,000)	104,895,000
3050104005	Filing Cabinet Besi	Buah	4	22,440,000	(17,952,000)	(4,488,000)	(22,440,000)	0
3050104007	Brandkas	Buah	1	2,306,000	(2,306,000)	0	(2,306,000)	0
3050104015	Locker	Buah	3	19,855,000	(17,534,000)	(2,321,000)	(19,855,000)	0
3050104020	Lemari Display	Buah	4	18,300,000	(14,640,000)	(3,660,000)	(18,300,000)	0
3050105001	Tabung Pemadam Api	Buah	22	199,500,000	(199,500,000)	0	(199,500,000)	0
3050105004	Fire Alarm	Buah	1	3,300,000	(3,300,000)	0	(3,300,000)	0
3050105029	Hand Metal Detector	Buah	4	12,500,000	(12,500,000)	0	(12,500,000)	0
3050105048	LCD Projector/Infocus	Buah	1	3,330,000	(333,000)	(666,000)	(999,000)	2,331,000
3050201002	Meja Kerja Kayu	Buah	23	95,439,238	(23,455,000)	(9,871,424)	(33,326,424)	62,112,814
3050201003	Kursi Besi/Metal	Buah	53	150,565,000	(106,686,000)	(7,915,000)	(114,601,000)	35,964,000
3050201005	Sice	Buah	2	13,860,000	(13,860,000)	0	(13,860,000)	0
3050201008	Meja Rapat	Buah	1	2,915,000	(2,915,000)	0	(2,915,000)	0
3050201011	Tempat Tidur Kayu	Buah	6	113,220,000	0	(11,322,000)	(11,322,000)	101,898,000
3050201014	Meja Resepsionis	Buah	6	167,530,000	(157,674,000)	(9,856,000)	(167,530,000)	0
3050201999	Meubelair Lainnya	dummy	2	9,900,000	(9,900,000)	0	(9,900,000)	0
3050203003	Mesin Pemotong Rumput	Buah	4	39,516,000	(7,903,200)	(7,903,200)	(15,806,400)	23,709,600
3050203005	Air Cleaner	Buah	1	4,400,000	(4,400,000)	0	(4,400,000)	0
3050205013	Kompor Kompresor	Buah	1	2,750,000	(2,750,000)	0	(2,750,000)	0

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
GABUNGAN
RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 022 KEMENTERIAN PERHUBUNGAN

UAKPB : 518142 KANTOR UPBU OKABA

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_susut_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2025 - AUDITED					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3050206002	Televisi	Buah	2	26,667,050	(15,950,000)	(1,071,705)	(17,021,705)	9,645,345
3050206024	Timbangan Barang	Buah	2	132,000,000	(132,000,000)	0	(132,000,000)	0
3050206036	Dispenser	Buah	1	1,705,000	(1,705,000)	0	(1,705,000)	0
3050206072	Lampu	Buah	9	81,950,000	(81,950,000)	0	(81,950,000)	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	1	28,721,250	0	(2,872,125)	(2,872,125)	25,849,125
3060102128	Camera Digital	Buah	1	22,200,000	(2,220,000)	(4,440,000)	(6,660,000)	15,540,000
3060102167	Drone	Buah	1	33,399,200	(3,339,920)	(6,679,840)	(10,019,760)	23,379,440
3060102170	Gimbal Tripod	Buah	1	2,331,000	(233,100)	(466,200)	(699,300)	1,631,700
3060102181	Network Video Recorder	Buah	1	52,669,500	0	(5,266,950)	(5,266,950)	47,402,550
3060201004	Telephone Mobile	Buah	1	19,980,000	(1,998,000)	(3,996,000)	(5,994,000)	13,986,000
3060201006	Handy Talky (HT)	Buah	11	37,875,000	(24,000,000)	(1,387,500)	(25,387,500)	12,487,500
3060204002	Unit Tranceiver VHF Transportable	Buah	1	1,692,000	(1,692,000)	0	(1,692,000)	0
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	1	8,800,000	(8,800,000)	0	(8,800,000)	0
3060347004	Charger	Buah	1	3,170,160	0	(158,508)	(158,508)	3,011,652
3070104108	Kursi Zeis	Buah	2	16,280,000	(13,024,000)	(3,256,000)	(16,280,000)	0
3070204001	Sepeda Statis	Buah	1	8,195,000	(6,556,000)	(1,639,000)	(8,195,000)	0
3080110109	Torque Wrench With Socket Head	Buah	4	11,317,560	0	(707,348)	(707,348)	10,610,212
3080111058	Spray Gun	Buah	2	3,396,600	0	(212,288)	(212,288)	3,184,312
3080134067	Mesin Pengering	Buah	1	2,261,070	0	(141,317)	(141,317)	2,119,753
3080709006	Table Drilling Machine (Pemesinan: Mechanical Workshop)	Buah	1	7,613,490	0	(253,783)	(253,783)	7,359,707
3090201045	Standart Binocular	Buah	1	17,000,000	(17,000,000)	0	(17,000,000)	0
3100101004	Internet	Buah	1	328,000,000	(328,000,000)	0	(328,000,000)	0
3100102001	P.C Unit	Buah	5	54,600,000	(54,600,000)	0	(54,600,000)	0
3100102002	Lap Top	Buah	7	108,904,800	(86,876,850)	(8,513,700)	(95,390,550)	13,514,250
3100203003	Printer (Peralatan Personal Komputer)	Buah	10	59,450,000	(54,027,501)	(3,615,000)	(57,642,501)	1,807,499
3100203004	Scanner (Peralatan Personal Komputer)	Buah	1	6,160,000	(6,160,000)	0	(6,160,000)	0
3100204014	Rak Server	Buah	1	10,811,400	0	(1,351,425)	(1,351,425)	9,459,975
3110102009	Range Finder (Ukur/instrument)	Buah	1	8,250,000	(8,250,000)	0	(8,250,000)	0
3150404001	X-Ray Inspection Machine	Buah	1	774,000,000	(657,900,000)	(77,400,000)	(735,300,000)	38,700,000
3150404002	Walk Through Metal Detector (WTMD)	Buah	1	148,000,000	(125,800,000)	(14,800,000)	(140,600,000)	7,400,000
3150404004	Closed Circuit Television (CCTV)	Buah	20	523,592,562	0	(26,179,625)	(26,179,625)	497,412,937
3150404999	Peralatan Fasilitas Bantu Pelayanan Dan Pengamanan Bandar Udara L	dummy	2	140,250,000	(91,162,500)	(14,025,000)	(105,187,500)	35,062,500
3150405001	Genset	Buah	4	1,264,146,217	(785,362,892)	(125,801,850)	(911,164,742)	352,981,475
3150405006	Air Conditioning (AC)	Buah	9	184,250,000	(108,487,500)	(18,425,000)	(126,912,500)	57,337,500
3150405009	Solar cell	Buah	9	297,570,000	(230,116,500)	(23,641,000)	(253,757,500)	43,812,500
3170120023	Electric Screw Driver	Buah	1	1,100,000	(1,100,000)	0	(1,100,000)	0
3180205004	Sirine (Signal)	Unit	1	124,200,000	(124,200,000)	0	(124,200,000)	0

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
GABUNGAN
RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 022 KEMENTERIAN PERHUBUNGAN

UAKPB : 518142 KANTOR UPBU OKABA

Tgl Data : 14/01/26 6:36 AM
Tgl Cetak : 29/01/26 12:28 PM

Kode Lap : lap_bmn_susut_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2025 - AUDITED					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3180299999	Rambu-Rambu Lalu Lintas Udara Lainnya	dummy	1	247,650,000	(247,650,000)	0	(247,650,000)	0
3190103005	Peralatan Fitnes	Buah	3	11,055,000	(11,055,000)	0	(11,055,000)	0
3190103008	Multi Station	Buah	1	30,195,000	(30,195,000)	0	(30,195,000)	0
3190103010	Treadmill	Buah	1	16,445,000	(16,445,000)	0	(16,445,000)	0
3190103011	Orbitrek	Buah	1	4,950,000	(4,950,000)	0	(4,950,000)	0
3190103013	Sit Up Board	Buah	1	3,905,000	(3,905,000)	0	(3,905,000)	0
3190103015	Damble Set	Buah	2	14,190,000	(14,190,000)	0	(14,190,000)	0
3190103016	Barble Set	Buah	2	6,490,000	(6,490,000)	0	(6,490,000)	0
3190106006	Samsak Tinju	unit	1	44,475,000	(44,475,000)	0	(44,475,000)	0
133111	**Gedung dan Bangunan**		**20**	**13,907,526,000**	**(2,452,850,888)**	**(307,779,974)**	**(2,760,630,862)**	**11,146,895,138**
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	1	172,049,000	(28,337,484)	(4,048,212)	(32,385,696)	139,663,304
4010103999	Bangunan Gedung Untuk Bengkel/Hanggar Lainnya	dummy	1	611,227,000	(96,148,066)	(13,735,438)	(109,883,504)	501,343,496
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	679,438,000	(87,672,442)	(15,370,534)	(103,042,976)	576,395,024
4010114001	Gedung Garasi/Pool Permanen	Unit	1	1,353,200,000	(230,044,000)	(27,064,000)	(257,108,000)	1,096,092,000
4010118001	Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen	Unit	1	2,949,417,000	(957,479,938)	(84,763,280)	(1,042,243,218)	1,907,173,782
4010125005	Kanopi	unit	1	191,000,000	(24,830,000)	(3,820,000)	(28,650,000)	162,350,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	1	445,500,000	(49,005,000)	(8,910,000)	(57,915,000)	387,585,000
4010202011	Rumah Negara Golongan II Tipe D Semi Permanen	Unit	2	213,804,000	(61,086,856)	(8,726,694)	(69,813,550)	143,990,450
4010202014	Rumah Negara Golongan II Tipe E Semi Permanen	Unit	8	706,308,000	(115,583,496)	(16,511,928)	(132,095,424)	574,212,576
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	1,517,523,000	0	(15,175,230)	(15,175,230)	1,502,347,770
4040104001	Pagar Permanen	Unit	2	5,068,060,000	(802,663,606)	(109,654,658)	(912,318,264)	4,155,741,736
134111	**Jalan dan Jembatan**		**21,091**	**32,752,007,799**	**(28,843,666,384)**	**(3,898,541,415)**	**(32,742,207,799)**	**9,800,000**
5010108002	Landasan Pacu (Runway) Pesawat Terbang Permukaan Aspal	M2	19,101	30,143,762,799	(26,375,792,450)	(3,767,970,349)	(30,143,762,799)	0
5010109999	Lainnya (Jalan Khusus)	M2	340	195,174,000	(169,095,734)	(16,278,266)	(185,374,000)	9,800,000
5010199999	Jalan Lainnya	M2	1,650	2,413,071,000	(2,298,778,200)	(114,292,800)	(2,413,071,000)	0
134112	**Irigasi**		**1**	**2,916,467,000**	**(657,941,369)**	**(96,107,474)**	**(754,048,843)**	**2,162,418,157**
5020703001	Saluran Pembuang Air Buangan Air Hujan	Unit	1	2,916,467,000	(657,941,369)	(96,107,474)	(754,048,843)	2,162,418,157
134113	**Jaringan**		**2**	**2,719,300,000**	**(454,725,837)**	**(73,118,334)**	**(527,844,171)**	**2,191,455,829**
5030199999	Instalasi Air Bersih / Air Baku Lainnya	dummy	1	616,300,000	(112,988,337)	(20,543,334)	(133,531,671)	482,768,329
5030509001	Instalasi PLTS Kapasitas Kecil	Unit	1	2,103,000,000	(341,737,500)	(52,575,000)	(394,312,500)	1,708,687,500
166112	**Aset Tetap yang tidak digunakan dalam operasi pemerintahan**		**1**	**206,200,000**	**(194,147,000)**	**(12,053,000)**	**(206,200,000)**	**0**
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	206,200,000	0	(206,200,000)	(206,200,000)	0
3020104001	Sepeda Motor	Unit	0	0	(84,257,000)	84,257,000	0	0
3050203003	Mesin Pemotong Rumput	Buah	0	0	(109,890,000)	109,890,000	0	0
JUMLAH			**106,706**	**70,925,158,466**	**(45,217,022,797)**	**(5,414,388,973)**	**(50,631,411,770)**	**20,293,746,696**

Merauke, 29 Januari 2026
Penanggung Jawab UAKPB
Kepala Kantor UPBU Okaba



Kasmawati, SE., MM
NIP. 197804242000032001