

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA
POSISI PER TANGGAL 31 AGUSTUS 2025
TAHUN ANGGARAN 2025**

Tgl.Data : 16/09/25 6:29 AM

Tgl.Cetak : 16/09/25 10:42 AM

Halaman : 1

Kode Lap : lap_bmn_neraca_face_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA		JUMLAH
KODE	URAIAN	
1	2	2
117111	Barang Konsumsi	1,651,537,798,249
117112	Amunisi	254,008,787,394
117113	Bahan untuk Pemeliharaan	11,031,397,526
117114	Suku Cadang	810,057,500,243
117129	Persediaan Dalam Proses	4,437,282,043,469
117131	Bahan Baku	2,459,501,723,867
117199	Persediaan Lainnya	31,103,479,400
131111	Tanah	8,907,544,332,885
132111	Peralatan dan Mesin	14,600,640,483,903
133111	Gedung dan Bangunan	6,110,083,688,503
134111	Jalan dan Jembatan	1,258,955,388,701
134112	Irigasi	75,307,775,687
134113	Jaringan	376,452,780,509
135111	Aset Tetap Renovasi	549,649,691,897
135121	Aset Tetap Lainnya	85,294,214,091
136111	Konstruksi Dalam pengerjaan	151,776,075,045,039
137111	Akumulasi Penyusutan Peralatan dan Mesin	(7,298,681,719,867)
137211	Akumulasi Penyusutan Gedung dan Bangunan	(768,916,616,533)
137311	Akumulasi Penyusutan Jalan dan Jembatan	(703,801,575,196)
137312	Akumulasi Penyusutan Irigasi	(30,827,028,146)
137313	Akumulasi Penyusutan Jaringan	(120,989,340,268)
137411	Akumulasi Penyusutan Aset Tetap Lainnya	(150,188,641,748)
138311	Properti Investasi	148,948,328,061
138411	Akumulasi Penyusutan Properti Investasi	(4,174,760,450)
162151	Software	2,729,443,362,076
162161	Lisensi	52,476,975,646
162171	Hasil Kajian/Penelitian	409,498,776,301
162191	Aset Tak Berwujud Lainnya	1,015,292,209,225
162311	Aset Tak Berwujud Dalam Pengerjaan	72,565,989,160
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	67,668,085,356
166113	Aset Tak Berwujud yang tidak digunakan dalam Operasional	148,713,620
169122	Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam	(66,637,544,791)
169315	Akumulasi Amortisasi Software	(1,962,008,795,317)
169316	Akumulasi Amortisasi Lisensi	(29,609,420,750)
169317	Akumulasi Amortisasi Aset Tak Berwujud Lainnya	(303,600,000)
169318	Akumulasi Amortisasi Aset Tak Berwujud yang tidak digunakan	(148,713,620)
J U M L A H		186,754,280,814,122

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 1

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
131111	Tanah	3,360,126	8,857,544,332,885	1,000	50,000,000,000	0	0	3,361,126	8,907,544,332,885
2010101001	Tanah Bangunan Rumah Negara Golongan I	52,423	17,199,413,000	1,000	50,000,000,000	0	0	53,423	67,199,413,000
2010101005	Tanah Bangunan Mess/Wisma/Asrama	16,951	39,976,291,000	0	0	0	0	16,951	39,976,291,000
2010101999	Tanah Bangunan Fasilitas Tempat Tinggal Lainnya	70,030	448,719,467,000	0	0	0	0	70,030	448,719,467,000
2010104001	Tanah Bangunan Kantor Pemerintah	220,294	4,914,225,704,038	0	0	0	0	220,294	4,914,225,704,038
2010104002	Tanah Bangunan Pendidikan Dan Latihan	218,441	365,793,667,335	0	0	0	0	218,441	365,793,667,335
2010104003	Tanah Bangunan Rumah Sakit	64,920	1,361,477,962,000	0	0	0	0	64,920	1,361,477,962,000
2010104999	Tanah Bangunan Tempat Kerja Lainnya	2,645,545	1,665,442,207,954	0	0	0	0	2,645,545	1,665,442,207,954
2010199999	Tanah Persil Lainnya	20,000	110,784,386	0	0	0	0	20,000	110,784,386
2010302001	Tanah Lapangan Parkir Konstruksi Beton	1	8,923,484,172	0	0	0	0	1	8,923,484,172
2010314999	Tanah Untuk Latihan Lainnya	51,521	35,675,352,000	0	0	0	0	51,521	35,675,352,000
132111	Peralatan dan Mesin	223,986	12,532,090,255,750	66,991	4,901,975,341,195	43,779	2,833,425,113,042	247,198	14,600,640,483,903
3010101006	Towing Bar	0	0	2	67,245,650	2	67,245,650	0	0
3010101007	Bulldozer	2	6,497,040,000	0	0	0	0	2	6,497,040,000
3010103001	Crawler Excavator + Attachment	12	24,190,390,596	0	0	0	0	12	24,190,390,596
3010103002	Wheel Excavator + Attachment	2	2,208,690,000	0	0	0	0	2	2,208,690,000
3010105003	Dump Truck	24	17,304,000,000	0	0	0	0	24	17,304,000,000
3010107999	Compacting Equipment Lainnya	1	95,426,976	0	0	0	0	1	95,426,976
3010108017	Pipe Plant Equipment	1	8,045,000	0	0	0	0	1	8,045,000
3010110003	Truck Crane	0	0	1	3,819,530,000	1	3,819,530,000	0	0
3010110005	Forklift	6	3,243,123,250	6	2,052,800,000	6	2,052,800,000	6	3,243,123,250
3010110008	Container Crane	1	1,353,851,160	0	0	0	0	1	1,353,851,160
3010110015	Hand Palet Truck	2	270,805,920	10	90,054,300	10	90,054,300	2	270,805,920
3010110018	Alat berat katrol	1	2,830,500	0	0	0	0	1	2,830,500
3010110999	Alat Pengangkat Lainnya	23	636,036,200	0	0	2	5,150,200	21	630,886,000
3010111004	Water Treatment (Mesin Proses)	81	6,476,765,483	1	755,762,938	51	1,178,262,938	31	6,054,265,483
3010111999	Mesin Proses Lainnya	3	205,539,289,005	0	0	0	0	3	205,539,289,005
3010302001	Elevator /Lift	26	40,280,447,248	5	3,976,097,000	2	1,030,400,000	29	43,226,144,248
3010302004	Escalator	6	5,029,388,054	0	0	0	0	6	5,029,388,054
3010303004	Air Compresor	2	10,426,000	0	0	0	0	2	10,426,000
3010303999	Compressor Lainnya	1	83,990,200	1	83,990,200	1	83,990,200	1	83,990,200
3010304002	Portable Generating Set	2	2,000,000	2	768,600,276	2	768,600,276	2	2,000,000
3010304003	Stationary Generating Set	13	22,149,885,771	0	0	0	0	13	22,149,885,771
3010304999	Electric Generating Set Lainnya	17	18,644,266,625	0	0	0	0	17	18,644,266,625
3010305001	Transportable Water Pump	86	13,997,454,933	24	1,193,272,284	10	404,794,630	100	14,785,932,587
3010305002	Portable Water Pump	8	594,641,034	0	0	0	0	8	594,641,034
3010305003	Stationary Water Pump	79	1,658,863,249	0	0	0	0	79	1,658,863,249

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 2

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3010305005	Sumersible Pump	24	2,606,750,754	8	264,283,952	4	185,937,160	28	2,685,097,546
3010305006	Pompa Tangan	8	95,407,874	0	0	0	0	8	95,407,874
3010305007	Pompa Angin	16	53,000,000	0	0	0	0	16	53,000,000
3010305008	Pompa Bensin/Minyak Stationery	16	1,661,094,978	0	0	0	0	16	1,661,094,978
3010305009	Pompa Bensin/Minyak Transportable	1	20,261,450	0	0	0	0	1	20,261,450
3010305010	Pompa Air	70	6,831,359,328	1	29,415,000	0	0	71	6,860,774,328
3010305012	Water Purification	4	1,192,485,000	0	0	0	0	4	1,192,485,000
3010305999	Pompa Lainnya	16	3,410,869,750	0	0	4	699,600,000	12	2,711,269,750
3010307002	Service Car	0	0	1	3,949,000,000	0	0	1	3,949,000,000
3010307010	Mesin Diesel	3	638,184,418	0	0	0	0	3	638,184,418
3010307013	Fuel Tank	7	522,170,767	4	90,971,590	1	20,570,000	10	592,572,357
3010308999	Alat Pengolahan Air Kotor lainnya	1	1,490,610,000	0	0	0	0	1	1,490,610,000
3010310001	Ground Power Unit	4	2,845,990,388	4	7,988,656,884	3	6,450,016,884	5	4,384,630,388
3010310002	Rotarry Movers Soneca K.38	0	0	2	94,780,298	2	94,780,298	0	0
3010310003	Air Start Unit/Air Pressure Unit	2	10,000,000	2	5,082,600,828	2	5,082,600,828	2	10,000,000
3010310005	A/C Towing Car	0	0	1	4,134,756,800	0	0	1	4,134,756,800
3010310012	Flood Light	8	775,840,000	0	0	0	0	8	775,840,000
3010310019	Stand	5	129,018,000	1	140,050,000	0	0	6	269,068,000
3010310999	Alat Bantu Penerbangan Lainnya	2	2,087,838,127	0	0	0	0	2	2,087,838,127
3010312003	Pompa Portable	5	484,973,700	0	0	0	0	5	484,973,700
3010312013	Ascender	1	837,573,331	0	0	0	0	1	837,573,331
3010313011	Pelampung Life Jacket	1	171,551,380	0	0	0	0	1	171,551,380
3010314001	Tali Kamantel Static	3	81,144,000	0	0	0	0	3	81,144,000
3010314011	Tandu Lipat	1	1,685,000	0	0	0	0	1	1,685,000
3010314015	Jaring Pendarat	2	23,488,000,000	0	0	0	0	2	23,488,000,000
3010315002	Spy Hidden Camera	1	7,000,000	0	0	0	0	1	7,000,000
3010315006	Mini Digital Video Recorder	8	2,641,280,584	2	5,000,000	2	5,000,000	8	2,641,280,584
3010315008	Flexible Video Camera	0	0	1	32,000,000	0	0	1	32,000,000
3010315009	Camera Video Intelejen	4	345,400,000	0	0	0	0	4	345,400,000
3010399999	Alat Bantu Lainnya	60	23,787,553,896	0	0	0	0	60	23,787,553,896
3020101001	Sedan	609	154,693,213,531	2	2,798,259,974	19	4,316,907,869	592	153,174,565,636
3020101002	Jeep	38	35,724,898,219	0	0	3	139,845,000	35	35,585,053,219
3020101003	Station Wagon	14	1,607,006,283	0	0	0	0	14	1,607,006,283
3020101999	Kendaraan Dinas Bermotor Perorangan Lainnya	3	2,350,000,000	0	0	0	0	3	2,350,000,000
3020102001	Bus (Penumpang 30 Orang Keatas)	31	28,967,640,000	4	3,200,000,000	3	3,108,940,000	32	29,058,700,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	96	53,509,393,027	2	698,602,000	3	755,502,000	95	53,452,493,027
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	696	248,444,772,979	7	1,766,492,500	24	3,448,414,898	679	246,762,850,581

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 3

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3020103001	Truck + Attachment	68	35,697,897,050	0	0	0	0	68	35,697,897,050
3020103002	Pick Up	37	6,108,850,680	0	0	1	38,338,000	36	6,070,512,680
3020103003	Yeengler/Trailer	1	645,089,250	0	0	0	0	1	645,089,250
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	7	294,950,000	2	88,000,072	2	88,000,072	7	294,950,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	5	1,022,803,052	1	490,934,300	1	490,934,300	5	1,022,803,052
3020104001	Sepeda Motor	758	21,126,396,897	1	7,762,000	34	261,057,530	725	20,873,101,367
3020104004	Sepeda Motor Patroli	25	9,397,873,000	0	0	0	0	25	9,397,873,000
3020104005	Sepeda Motor Pengawasan	17	17,150,280,430	0	0	0	0	17	17,150,280,430
3020104006	Sepeda Motor Listrik	3,002	180,054,000,000	0	0	45	2,700,000,000	2,957	177,354,000,000
3020104007	Sepeda Listrik	1	42,696,293	0	0	0	0	1	42,696,293
3020104999	Kendaraan Bermotor Beroda Dua Lainnya	45	2,700,000,000	0	0	0	0	45	2,700,000,000
3020105001	Mobil Ambulance	33	15,985,598,710	1	114,000,000	0	0	34	16,099,598,710
3020105002	Mobil Jenazah	4	2,004,450,000	0	0	0	0	4	2,004,450,000
3020105004	Mobil Pemadam Kebakaran	10	10,918,467,002	0	0	0	0	10	10,918,467,002
3020105016	Mobil Unit Produksi Televisi	1	450,000,000	0	0	0	0	1	450,000,000
3020105023	Mobil Tangki Bahan Bakar	6	2,065,845,715	0	0	0	0	6	2,065,845,715
3020105024	Mobil Unit Rontgen	1	200,000,000	0	0	0	0	1	200,000,000
3020105025	Mobil Unit Rehabilitasi Sosial Keliling	1	56,800,000	0	0	0	0	1	56,800,000
3020105033	Mobil Work Shop/Services	2	492,200,000	2	47,107,604,571	0	0	4	47,599,804,571
3020105045	Kendaraan Toilet	0	0	1	1,868,059,190	1	1,868,059,190	0	0
3020105048	Kendaraan Taktis	75	149,804,080,875	296	273,773,903,610	12	7,627,998,210	359	415,949,986,275
3020105054	Kendaraan Jamming Frekuensi	18	52,252,510,000	3	212,838,420,987	3	212,838,420,987	18	52,252,510,000
3020105055	Kendaraan Monitoring Sinyal	0	0	8	214,582,522,386	8	214,582,522,386	0	0
3020105063	Monilog (Mobil Logistik/ Personil)	9	1,177,399,990	0	0	0	0	9	1,177,399,990
3020105067	Ran Traktor	1	35,300,000	0	0	0	0	1	35,300,000
3020105072	Ran Penarik Pesawat	0	0	2	3,710,406,970	2	3,710,406,970	0	0
3020105085	Ran Forklip	4	11,360,740,877	0	0	0	0	4	11,360,740,877
3020105086	Mobil Patroli	2	120,000,000	0	0	0	0	2	120,000,000
3020105089	Kendaraan/Mobil Pengawasan	8	6,964,427,614	2	2,416,679,958	2	2,416,679,958	8	6,964,427,614
3020105097	Mobil Unit Derek	4	441,300,000	0	0	1	20,650,000	3	420,650,000
3020105102	Mobil Golfcar	2	424,000,000	0	0	0	0	2	424,000,000
3020105116	Kendaraan Unit Alsus Intelijen	5	50,355,493,800	1	46,941,213,354	1	46,941,213,354	5	50,355,493,800
3020105127	Truck Personil	5	3,605,000,000	1	2,226,831,313	1	2,226,831,313	5	3,605,000,000
3020105132	Sepeda Motor Trail	227	10,204,780,000	20,001	880,044,000,000	19,310	849,640,000,000	918	40,608,780,000
3020105133	Mobil Listrik	1	294,200,000	0	0	0	0	1	294,200,000
3020105999	Kendaraan Bermotor Khusus Lainnya	3	38,354,050,000	0	0	0	0	3	38,354,050,000
3020106001	Kendaraan Tempur Roda Ban	4	16,902,319,764	0	0	0	0	4	16,902,319,764

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 4

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3020106002	Kendaraan Tempur Roda Rantai	1	36,165,576,800	0	0	0	0	1	36,165,576,800
3020107006	Trolley Car/Lori	17	155,580,000	0	0	0	0	17	155,580,000
3020199999	Alat Angkutan Darat Tak Bermotor Lainnya	2	400,000,000	0	0	0	0	2	400,000,000
3020201001	Gerobak Tarik	2	8,965,000	0	0	0	0	2	8,965,000
3020201002	Gerobak Dorong	23	52,696,000	0	0	0	0	23	52,696,000
3020201003	Caravan	1	1,660,000,000	0	0	0	0	1	1,660,000,000
3020201004	Lori Dorong	23	24,823,000	0	0	0	0	23	24,823,000
3020201007	Pallet Dolly	2	1,230,340,320	2	261,856,000	2	261,856,000	2	1,230,340,320
3020201009	Baggage Trolley	7	24,556,100	0	0	0	0	7	24,556,100
3020201010	Meja Dorong Saji/Trolley Saji	25	192,382,012	24	131,886,912	12	65,943,456	37	258,325,468
3020202001	Sepeda	1	21,905,400	0	0	0	0	1	21,905,400
3020202003	Kursi Roda	153	721,293,000	0	0	0	0	153	721,293,000
3020202004	Becak	1	21,905,400	0	0	0	0	1	21,905,400
3020202999	Kendaraan Tak Bermotor Penumpang Lainnya	1	163,000,000	0	0	0	0	1	163,000,000
3020299999	Alat Angkutan Darat Tak Bermotor Lainnya	54	32,758,512,718	0	0	0	0	54	32,758,512,718
3020304010	Kapal Angkut Sebaguna	0	0	2	530,000,000	1	265,000,000	1	265,000,000
3020403002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	1	862,495,920	0	0	0	0	1	862,495,920
3020403005	Jembatan Bailey	0	0	3	32,514,422,400	0	0	3	32,514,422,400
3020501012	Helicopter	0	0	1	201,284,614,048	1	201,284,614,048	0	0
3020501014	Pesawat Tempur	1	29,414,456,000	1	55,322,732,250	1	55,322,732,250	1	29,414,456,000
3020501015	Pesawat Angkut	1	145,918,564,878	0	0	0	0	1	145,918,564,878
3020501016	Pesawat tak berawak	1	28,409,094,607	0	0	0	0	1	28,409,094,607
3030101003	Mesin Ketam (Perkakas Konstruksi Logam Terpasang Pada	1	3,700,000	0	0	0	0	1	3,700,000
3030101004	Mesin Press Hidrolik & Punch	3	307,884,000	0	0	0	0	3	307,884,000
3030101005	Mesin Bor	8	22,141,658	0	0	0	0	8	22,141,658
3030101006	Mesin Gergaji Logam	18	42,126,240	0	0	0	0	18	42,126,240
3030101007	Mesin Gerinda	19	26,836,000	0	0	0	0	19	26,836,000
3030101009	Mesin Bor Cylinder	3	10,614,000	0	0	0	0	3	10,614,000
3030101018	Mesin Kompresor	16	214,134,300	0	0	0	0	16	214,134,300
3030101019	Mesin Las Listrik	11	131,053,250	0	0	0	0	11	131,053,250
3030101025	Mesin Penekuk/Lipat Plat	2	4,000,000	0	0	0	0	2	4,000,000
3030101029	Mesin Pematong Plat	1	5,850,000	0	0	0	0	1	5,850,000
3030101039	Mesin Serut	1	1,337,550	0	0	0	0	1	1,337,550
3030101040	Mesin Profile Kayu	1	2,125,000	0	0	0	0	1	2,125,000
3030101999	Perkakas Konstruksi Logam Terpasang Pada Pondasi Lainnya	3	14,887,400	0	0	0	0	3	14,887,400
3030102001	Mesin Gerinda Tangan	10	133,907,340	0	0	0	0	10	133,907,340
3030102002	Mesin Bor Tangan	4	25,576,250	0	0	0	0	4	25,576,250

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 5
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3030102006	Mesin Ampelas Tangan	3	54,032,200	0	0	0	0	3	54,032,200
3030102008	Mesin Gergaji Besi	1	1,092,500	0	0	0	0	1	1,092,500
3030103001	Battery Charge	183	669,183,000	30	69,000,000	30	69,000,000	183	669,183,000
3030103003	Transformator	6	2,686,009,991	0	0	0	0	6	2,686,009,991
3030103004	Solder Listrik	19	20,853,200	0	0	0	0	19	20,853,200
3030103005	Sedotan Timah Listrik	4	1,458,600	0	0	0	0	4	1,458,600
3030103014	Valve Sensor	340	2,004,790,984	0	0	0	0	340	2,004,790,984
3030103020	Electric Wire Rope	6	77,350,000	0	0	0	0	6	77,350,000
3030103025	Mixer (Perkakas Bengkel Listrik)	4	44,289,000	0	0	0	0	4	44,289,000
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	4	8,760,000	0	0	0	0	4	8,760,000
3030104001	Auto Lift	1	199,943,000	0	0	0	0	1	199,943,000
3030104003	Steam Cleaner	1	11,891,000	0	0	0	0	1	11,891,000
3030104006	Mesin Balancer	2	1,369,722,400	0	0	0	0	2	1,369,722,400
3030104009	Lubricating Set (Perkakas Bengkel Service)	6	17,793,600	0	0	0	0	6	17,793,600
3030104010	Air Filter Regulator	50	5,335,000,000	0	0	31	3,307,700,000	19	2,027,300,000
3030104999	Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin)	2	41,580,000	0	0	0	0	2	41,580,000
3030105002	Hoist	9	9,883,154,819	0	0	0	0	9	9,883,154,819
3030105999	Perkakas Pengangkat Bermesin Lainnya	1	11,500,000	0	0	0	0	1	11,500,000
3030106001	Mesin Gergaji	4	16,852,000	0	0	0	0	4	16,852,000
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	1	3,700,000	1	1,499,943	1	1,499,943	1	3,700,000
3030106003	Mesin Bor Kayu	4	3,580,000	0	0	0	0	4	3,580,000
3030106004	Mesin Penghalus	2	28,160,000	0	0	0	0	2	28,160,000
3030106007	Profile Listrik MKC	1	3,200,000	0	0	0	0	1	3,200,000
3030106010	Amplas Listrik GMT	2	8,250,000	0	0	0	0	2	8,250,000
3030106011	Gergaji Chain Saw	4	67,404,000	4	57,000,000	4	57,000,000	4	67,404,000
3030107003	Perkakas Bongkar/Pasang Ban	2	10,000,000	0	0	0	0	2	10,000,000
3030107999	Perkakas Bengkel Khusus Lainnya	36	1,578,602,794	0	0	0	0	36	1,578,602,794
3030108003	Peralatan Las Gas	7	6,130,000	0	0	0	0	7	6,130,000
3030199999	Alat Bengkel Bermesin Lainnya	1	11,250,000	0	0	0	0	1	11,250,000
3030201999	Perkakas Bengkel Konstruksi Logam Lainnya	1	3,809,850,000	0	0	0	0	1	3,809,850,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	1	1,070,000	0	0	0	0	1	1,070,000
3030203001	Perkakas Bengkel Service	6	61,150,000	0	0	0	0	6	61,150,000
3030203003	Perlengkapan Bengkel Mekanik	13	3,185,179,440	0	0	0	0	13	3,185,179,440
3030204001	Dongkrak Mekanik	4	12,740,000	0	0	0	0	4	12,740,000
3030204002	Dongkrak Hidrolik	8	82,244,500	0	0	0	0	8	82,244,500
3030204003	T A K E L	2	5,212,540	0	0	0	0	2	5,212,540
3030204006	Floor Crane	1	8,488,884,919	0	0	0	0	1	8,488,884,919

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 6
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3030205001	Tool Kit Set	49	16,706,636,804	0	0	0	0	49	16,706,636,804
3030205002	Tool Kit Box	20	88,307,500	0	0	0	0	20	88,307,500
3030205003	Tool Cabinet Set	35	279,975,200	0	0	0	0	35	279,975,200
3030205004	Kunci Pipa	1	330,000	0	0	0	0	1	330,000
3030205005	Puller Set	2	6,820,000	0	0	0	0	2	6,820,000
3030205009	Kunci Moment	4	12,606,000	0	0	0	0	4	12,606,000
3030205013	Maintenance Step	3	254,102,200	0	0	0	0	3	254,102,200
3030205014	Crimping Tolls	3	8,450,000	0	0	0	0	3	8,450,000
3030205015	Toolkit Tukang Kayu Ton	5	155,610,000	0	0	4	144,560,000	1	11,050,000
3030205016	Toolkit Tukang Batu Ton	5	93,890,000	0	0	4	82,840,000	1	11,050,000
3030205017	Toolkit Tukang Listrik	14	546,020,346	0	0	0	0	14	546,020,346
3030205018	Toolkit Pemeliharaan	4	6,000,000	0	0	0	0	4	6,000,000
3030205019	Toolkit Perbengkelan	62	1,218,107,600	0	0	0	0	62	1,218,107,600
3030205024	Tool Electrical Set	2	67,070,300	0	0	0	0	2	67,070,300
3030205027	Scaffolding Set & Tool	0	0	5	11,255,000	0	0	5	11,255,000
3030205028	Hand Fallet	0	0	12	42,540,000	12	42,540,000	0	0
3030205032	Toolkit Tukang Air	12	1,524,843,204	0	0	0	0	12	1,524,843,204
3030205999	Perkakas Standard (Standard Tools) Lainnya	90	1,686,784,172	0	0	0	0	90	1,686,784,172
3030206001	Kunci Khusus Untuk Engine	3	3,234,000	0	0	0	0	3	3,234,000
3030206007	Kunci Khusus Pembuka Mur/Baut	3	4,973,710	0	0	0	0	3	4,973,710
3030206011	Digital Tang Ampere	5	42,900,000	0	0	0	0	5	42,900,000
3030206015	Kunci L	4	2,207,932	0	0	0	0	4	2,207,932
3030206999	Perkakas Khusus (Special Tools) Lainnya	282	185,355,250	29	7,596,765,331	30	7,600,832,581	281	181,288,000
3030207001	Gergaji	2	750,000	0	0	0	0	2	750,000
3030207004	Pahat	0	0	1	4,525,761	1	4,525,761	0	0
3030207999	Perkakas Bengkel Kerja Lainnya	31	836,191,776	0	0	0	0	31	836,191,776
3030208006	Tang Kombinasi	2	1,306,800	0	0	0	0	2	1,306,800
3030208012	Kikir	2	1,000,000	0	0	0	0	2	1,000,000
3030208013	Kunci Pas	5	21,626,000	0	0	0	0	5	21,626,000
3030208015	Drei Biasa (Obeng)	4	9,594,640	0	0	0	0	4	9,594,640
3030208017	Drei Ketok (Obeng)	6	5,801,400	0	0	0	0	6	5,801,400
3030208020	Kunci Stang	3	3,399,000	0	0	0	0	3	3,399,000
3030209007	Perlengkapan Bengkel Kayu	12	533,695,116	0	0	0	0	12	533,695,116
3030210999	Peralatan Tukang Kulit Lainnya	1	359,370	0	0	0	0	1	359,370
3030211003	Rol Meter	4	2,032,800	0	0	0	0	4	2,032,800
3030211008	Cermin Besar	171	327,306,971	2	4,904,000	6	3,804,555	167	328,406,416
3030212001	Mesin CNC	1	126,150,000	1	3,947,995,700	0	0	2	4,074,145,700

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 7
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	1	1,720,500	0	0	0	0	1	1,720,500
3030212016	Mesin Battery Set / Pengisi Accu	2	11,735,400	0	0	0	0	2	11,735,400
3030212017	Peralatan Bengkel Lainnya	22	26,791,140	0	0	0	0	22	26,791,140
3030212021	Mesin Slep Kruk As	3	481,629,600	0	0	0	0	3	481,629,600
3030212025	Mesin Pompa air PMK	21	2,191,403,606	0	0	0	0	21	2,191,403,606
3030212028	Mesin Bor Listrik Tangan	4	3,320,500	1	1,799,976	1	1,799,976	4	3,320,500
3030212036	Mesin Cuci kendaraan/ Car Washer	6	203,168,120	0	0	0	0	6	203,168,120
3030212037	Perkakas AC	1	103,641,000	0	0	0	0	1	103,641,000
3030301003	Audio Test Set	0	0	1	11,800,000	0	0	1	11,800,000
3030301016	Multitester & Accessorie	4	6,600,000	0	0	0	0	4	6,600,000
3030301023	Volt Meter Elektronik	11	13,086,979,200	0	0	0	0	11	13,086,979,200
3030301029	PH Meter (Alat Ukur Universal)	0	0	1	2,065,000	0	0	1	2,065,000
3030301032	Digital Multimeter (Alat Ukur Universal)	2	4,906,000	0	0	0	0	2	4,906,000
3030301033	Multi Meter	7	14,635,050	0	0	0	0	7	14,635,050
3030301043	Spektrum Analyzer	1	2,434,559,999	0	0	0	0	1	2,434,559,999
3030301054	CO - Axial Slot Line	1	8,607,000	0	0	0	0	1	8,607,000
3030301063	SWR Meter	2	2,917,600	0	0	0	0	2	2,917,600
3030301064	Memori Programmer	7	699,370,000	0	0	0	0	7	699,370,000
3030301066	Frequency Cuonter	2	3,267,800	0	0	0	0	2	3,267,800
3030301070	Radiation Monitor Isotropic	4	202,864,000	0	0	0	0	4	202,864,000
3030301071	Phase Meter	18	196,405,000	0	0	0	0	18	196,405,000
3030301072	Global Positioning System	3	59,326,257	0	0	0	0	3	59,326,257
3030301074	DCP (Alat Control) Sensor	14	729,892,912	0	0	0	0	14	729,892,912
3030301078	Frequency Inverter	3	522,099,960	0	0	0	0	3	522,099,960
3030301083	Speed Meter	1	3,000,000	0	0	0	0	1	3,000,000
3030301096	Microprocessor Conductivity	1	137,500,000	0	0	0	0	1	137,500,000
3030301140	Grounding Test	1	6,338,000	0	0	0	0	1	6,338,000
3030301141	Distance Meter	4	2,934,800	0	0	0	0	4	2,934,800
3030301999	Alat Ukur Universal Lainnya	2	207,109,063	0	0	0	0	2	207,109,063
3030303009	Vidio Measurement	0	0	1	7,635,404,175	0	0	1	7,635,404,175
3030304001	Binder Aestalt	1	5,086,500	0	0	0	0	1	5,086,500
3030304008	Black Anolig Muscle Dinamo Meter Jumping Meter	1	8,750,000	0	0	0	0	1	8,750,000
3030304010	Channel Converter	5	400,000,000	0	0	0	0	5	400,000,000
3030305023	Test Signal Generator	162	459,763,834	0	0	0	0	162	459,763,834
3030305028	Pulse Generator (Alat Kalibrasi)	1	397,650,000	0	0	0	0	1	397,650,000
3030305040	Window For F 200	9	90,436,500	0	0	0	0	9	90,436,500
3030305044	Regullating Transformator	1	286,686,027	0	0	0	0	1	286,686,027

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 8
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3030305047	Electron Calculator Hewlet	2	600,000	0	0	0	0	2	600,000
3030305068	Electronic Spear	6	174,600,000	0	0	0	0	6	174,600,000
3030305097	Hadled Printer	1	8,153,800	0	0	0	0	1	8,153,800
3030305999	Alat Kalibrasi Alinnya	1	297,550,000	0	0	0	0	1	297,550,000
3030306011	Videoscope With Side Band Adaptor	1	182,396,791	0	0	0	0	1	182,396,791
3030306999	Oscilloscope Lainnya	4	38,220,000	0	0	0	0	4	38,220,000
3030307010	Scanner (Universal Tester)	48	686,129,500	0	0	9	186,408,500	39	499,721,000
3030307011	Time Interval Unit	2	43,883,400	0	0	0	0	2	43,883,400
3030308012	Termometer Standar	20	50,000,000	0	0	9	22,500,000	11	27,500,000
3030308017	Stopwatch	1	1,362,900	0	0	0	0	1	1,362,900
3030308026	Avometer Su 20 - 20 K	16	10,626,800	0	0	0	0	16	10,626,800
3030308028	Tool Set	3	256,260,000	0	0	0	0	3	256,260,000
3030308030	Kaki Tiga Gantungan Dacin	3	2,250,000	0	0	0	0	3	2,250,000
3030308038	Picnometer	1	1,734,375	0	0	0	0	1	1,734,375
3030308043	Lifter Capasitas 500 Kg	1	139,105,000	0	0	0	0	1	139,105,000
3030309016	Laser Ace	3	17,160,000	0	0	0	0	3	17,160,000
3030309999	Alat Ukur Lainnya	1	361,770,000	0	0	0	0	1	361,770,000
3030310999	Alat Timbangan/Biara Lainnya	9	4,491,138,022	0	0	0	0	9	4,491,138,022
3030315003	Noise Tester	4	360,000,000	0	0	0	0	4	360,000,000
3030315016	Sound Scope	3	202,500,000	0	0	0	0	3	202,500,000
3030315021	Service Lift	3	1,168,980,000	0	0	0	0	3	1,168,980,000
3030316999	Specific Set Lainnya	3	429,488,400	0	0	0	0	3	429,488,400
3030317037	Accessoris Tube	1	8,317,490	0	0	0	0	1	8,317,490
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	0	0	2	8,400,000	0	0	2	8,400,000
3030317080	Vibration Monitor	1	4,414,323,271	0	0	0	0	1	4,414,323,271
3030317093	Conductivity Meter (Alat Pengukur Keadaan Alam)	0	0	1	1,550,000	0	0	1	1,550,000
3030317101	Microtremor	1	253,000,000	0	0	0	0	1	253,000,000
3030317126	Light Detecting and Ranging (LIDAR)	2	10,998,700,000	0	0	0	0	2	10,998,700,000
3030317159	Hydrogen Generator	3	12,611,415,000	0	0	0	0	3	12,611,415,000
3030318001	Transmissimeter	2	260,372,000	0	0	0	0	2	260,372,000
3030320004	Fiber Optic Test Set	74	29,311,276,300	0	0	0	0	74	29,311,276,300
3030320006	Technical Toolkit	13	4,484,572,800	0	0	5	499,000,000	8	3,985,572,800
3040102005	Penyemprot Otomatis (Automatic Sprayer)	6	28,466,000	0	0	0	0	6	28,466,000
3040103005	Alat Pengereng (Dryer)	7	2,342,925,000	0	0	0	0	7	2,342,925,000
3040104003	Rak-Rak Penyimpan	335	2,082,158,028	11	309,000,000	75	123,007,500	271	2,268,150,528
3040104004	Lemari Penyimpan	1,988	22,250,849,139	7	21,586,880	98	270,570,600	1,897	22,001,865,419
3040106020	Ragum /Catok	2	2,492,500	0	0	0	0	2	2,492,500

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 9

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3040106022	Alat Prosesing Daging	0	0	2	102,584,760	1	51,292,380	1	51,292,380
3040107004	Alat Pencacah Hijauan	1	187,944,000	0	0	0	0	1	187,944,000
3040108026	Tombak	36	187,700,000	0	0	0	0	36	187,700,000
3040199999	Alat Pengolahan Lainnya	1	7,150,000,000	0	0	0	0	1	7,150,000,000
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	4	11,245,500	0	0	0	0	4	11,245,500
3050101004	Mesin Ketik Listrik	25	168,424,800	0	0	0	0	25	168,424,800
3050101006	Mesin Ketik Listrik Standard (14-16 Inci)	5	19,110,000	0	0	0	0	5	19,110,000
3050101008	Mesin Ketik Elektronik/Selektrik	36	234,543,560	0	0	0	0	36	234,543,560
3050101999	Mesin Ketik Lainnya	26	108,336,200	0	0	4	42,885,200	22	65,451,000
3050102002	Mesin Hitung Listrik	21	41,959,150	0	0	12	11,170,650	9	30,788,500
3050102003	Mesin Hitung Elektronik/Calculator	20	13,937,400	0	0	0	0	20	13,937,400
3050102004	Mesin Kas Register	1	60,225,000	0	0	0	0	1	60,225,000
3050102007	Mesin Penghitung Uang	17	229,222,500	0	0	2	43,304,200	15	185,918,300
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	6	16,530,000	0	0	4	2,640,000	2	13,890,000
3050103007	Mesin Fotocopy Folio	27	2,363,000,400	0	0	0	0	27	2,363,000,400
3050103008	Mesin Fotocopy Double Folio	33	3,618,434,950	0	0	0	0	33	3,618,434,950
3050103009	Mesin Fotocopy Electronic	199	25,053,701,980	22	4,023,145,000	9	1,562,730,000	212	27,514,116,980
3050103011	Mesin Fotocopy Lainnya	166	21,019,204,075	4	536,200,000	0	387,120,993	170	21,168,283,082
3050103999	Alat Reproduksi (Penggandaan) Lainnya	35	170,831,000	0	0	0	0	35	170,831,000
3050104001	Lemari Besi/Metal	736	3,774,128,145	19	687,772,704	18	358,672,532	737	4,103,228,317
3050104002	Lemari Kayu	3,795	27,334,276,926	6	201,448,800	3	182,251,200	3,798	27,353,474,526
3050104003	Rak Besi	972	2,527,816,686	35	283,094,608	31	187,412,404	976	2,623,498,890
3050104004	Rak Kayu	435	2,640,891,564	2	14,000,000	9	219,020,408	428	2,435,871,156
3050104005	Filing Cabinet Besi	826	5,047,177,040	5	12,290,000	27	77,675,480	804	4,981,791,560
3050104006	Filing Cabinet Kayu	15	119,770,930	10	234,535,020	0	0	25	354,305,950
3050104007	Brandkas	39	559,197,322	1	23,750,000	8	67,458,175	32	515,489,147
3050104008	Peti Uang/Cash Box/Coin Box	1	3,000,000	0	0	0	0	1	3,000,000
3050104011	Rotary Filing	47	230,478,879	0	0	0	0	47	230,478,879
3050104012	Compact Rolling	3	1,219,586,000	0	0	0	0	3	1,219,586,000
3050104013	Buffet	67	819,179,410	1	12,600,000	0	0	68	831,779,410
3050104014	Mobile File	13	927,963,000	0	0	0	0	13	927,963,000
3050104015	Locker	799	3,450,844,735	5	16,489,690	6	29,722,000	798	3,437,612,425
3050104017	Tempat Menyimpan Gambar	1	10,858,100	0	0	0	0	1	10,858,100
3050104018	Kontainer	7	6,802,857,142	0	0	0	0	7	6,802,857,142
3050104020	Lemari Display	34	532,192,339	1	40,400,000	0	0	35	572,592,339
3050104022	Folding Container Box	1	3,750,000	0	0	0	0	1	3,750,000
3050104023	Box Truck	0	0	2	820,000,000	2	820,000,000	0	0

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 10

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050104025	Lemari Katalog	103	707,421,570	0	0	1	57,764,400	102	649,657,170
3050104026	Koper/Tas	62	741,200,000	0	0	0	0	62	741,200,000
3050104027	Box Printer dan Reader Smart Card	1	4,087,550	0	0	0	0	1	4,087,550
3050104028	Lemari Penyimpanan Senjata	2	32,161,891	100	253,100,000	100	253,100,000	2	32,161,891
3050104029	Box Camera	3	14,137,000	0	0	0	0	3	14,137,000
3050104032	Rak Senjata	0	0	165	710,605,830	165	710,605,830	0	0
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	93	717,946,820	0	0	28	514,681,000	65	203,265,820
3050105001	Tabung Pemadam Api	488	2,065,255,575	425	993,340,412	103	430,627,400	810	2,627,968,587
3050105002	Hydrant	295	20,727,066,775	107	5,919,985,578	30	1,142,134,000	372	25,504,918,353
3050105003	Sprinkler	2	895,636,217	0	0	0	0	2	895,636,217
3050105004	Fire Alarm	28	1,708,465,694	13	372,104,119	7	204,260,718	34	1,876,309,095
3050105005	Rambu-Rambu	20	11,540,000	0	0	0	0	20	11,540,000
3050105007	CCTV - Camera Control Television System	1,374	41,596,687,948	60	955,709,386	46	1,165,455,452	1,388	41,386,941,882
3050105008	Papan Visual/Papan Nama	164	184,900,500	0	0	1	2,365,000	163	182,535,500
3050105009	Movitex Board	2	9,240,000	0	0	0	0	2	9,240,000
3050105010	White Board	337	514,372,009	46	366,161,250	2	1,285,000	381	879,248,259
3050105012	Alat Detektor Barang Terlarang/X Ray	3	4,315,000,000	0	0	0	0	3	4,315,000,000
3050105013	Copy Board/Elektrik White Board	1	25,900,000	0	0	0	0	1	25,900,000
3050105014	Peta	16	1,154,411,400	0	0	0	0	16	1,154,411,400
3050105015	Alat Penghancur Kertas	317	1,773,518,527	5	38,326,000	34	133,680,220	288	1,678,164,307
3050105017	Mesin Absensi	16	168,213,000	7	33,644,100	0	0	23	201,857,100
3050105024	Alat Pemotong Kertas	42	71,368,540	9	1,389,737,900	17	716,012,040	34	745,094,400
3050105025	Headmachine Besar	15	14,090,520	0	0	4	4,428,720	11	9,661,800
3050105028	Overhead Projector	22	497,455,000	0	0	0	0	22	497,455,000
3050105029	Hand Metal Detector	46	3,580,369,743	0	0	0	0	46	3,580,369,743
3050105032	Alat Pengaman / Sinyal	20	6,534,000	0	0	0	0	20	6,534,000
3050105037	White Board Electronic	35	4,258,159,100	0	0	0	0	35	4,258,159,100
3050105038	Laser Pointer	4,501	197,194,299,613	0	0	4,454	197,124,743,000	47	69,556,613
3050105039	Display	138	22,156,281,222	0	0	3	213,708,000	135	21,942,573,222
3050105044	Mesin Laminating	4	115,135,500	0	0	0	0	4	115,135,500
3050105045	Penangkal Petir	20	5,556,301,084	4	200,156,280	1	47,578,140	23	5,708,879,224
3050105047	Lampu-lampu Kristal	19	153,726,180	0	0	0	0	19	153,726,180
3050105048	LCD Projector/Infocus	436	13,516,511,221	95	2,251,068,850	63	1,456,744,300	468	14,310,835,771
3050105049	Flip Chart	3	6,300,000	0	0	0	0	3	6,300,000
3050105050	Binding Machine	3	241,261,200	0	0	0	0	3	241,261,200
3050105052	Alat Perekam Suara (Voice Pen)	25	78,904,475	0	0	0	0	25	78,904,475
3050105053	Acces Control System	227	10,346,328,184	4	168,954,000	0	0	231	10,515,282,184

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 11

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050105055	Monitor Panel With Mimic Board	13	16,609,506,000	3	525,838,400	0	0	16	17,135,344,400
3050105057	Pintu Elektrik (yang Memakai Akses)	55	3,371,594,500	0	0	0	0	55	3,371,594,500
3050105058	Focusing Screen/Layar LCD Projector	160	1,503,164,300	97	881,762,000	50	488,261,500	207	1,896,664,800
3050105060	Projector Spider Bracket	6	48,224,000	0	0	0	0	6	48,224,000
3050105074	Alat Penghancur Jarum	70	1,487,500,000	0	0	0	0	70	1,487,500,000
3050105075	Walkthrough/ Portal Metal Detector	23	11,186,517,159	0	0	0	0	23	11,186,517,159
3050105079	Television Control Operasional Lift	0	0	1	66,500,000	0	0	1	66,500,000
3050105080	Mesin Antrian	1	24,200,000	4	117,993,000	0	0	5	142,193,000
3050105081	Papan Pengumuman	51	105,632,800	0	0	1	2,066,900	50	103,565,900
3050105082	Mesin Fogging	4	114,345,000	0	0	0	0	4	114,345,000
3050105083	Teralis	1	19,250,000	0	0	0	0	1	19,250,000
3050105088	Sirine	25	86,281,250	0	0	0	0	25	86,281,250
3050105090	Box Penyimpanan Tabung Pemadam Api	6	17,624,874	0	0	0	0	6	17,624,874
3050105093	Pallet Plastik	600	876,570,000	25	25,000,000	25	25,000,000	600	876,570,000
3050105095	Wastafel Portable	25	149,372,536	0	0	0	0	25	149,372,536
3050105100	Rak Gantung	0	0	1	7,500,000	0	0	1	7,500,000
3050105999	Perkakas Kantor Lainnya	262	3,411,666,490	3	4,050,000	9	14,344,600	256	3,401,371,890
3050199999	Alat Kantor Lainnya	247	14,385,394,915	0	0	0	0	247	14,385,394,915
3050201001	Meja Kerja Besi/Metal	1,709	8,540,300,063	27	176,990,410	21	165,415,380	1,715	8,551,875,093
3050201002	Meja Kerja Kayu	7,746	31,512,748,217	2,385	9,072,794,157	277	1,831,238,809	9,854	38,754,303,565
3050201003	Kursi Besi/Metal	14,853	32,277,583,104	172	718,425,946	411	1,502,727,700	14,614	31,493,281,350
3050201004	Kursi Kayu	4,654	16,430,318,506	3,501	10,273,442,017	1,257	3,702,459,400	6,898	23,001,301,123
3050201005	Sice	90	1,573,021,671	427	2,879,208,963	0	0	517	4,452,230,634
3050201006	Bangku Panjang Besi/Metal	10	32,880,000	0	0	0	0	10	32,880,000
3050201007	Bangku Panjang Kayu	24	54,396,000	0	0	0	0	24	54,396,000
3050201008	Meja Rapat	1,304	9,259,972,235	107	906,440,910	32	155,355,200	1,379	10,011,057,945
3050201009	Meja Komputer	656	2,453,868,375	0	0	19	36,234,500	637	2,417,633,875
3050201010	Tempat Tidur Besi	2,022	39,668,140,474	8,814	25,459,270,100	209	2,561,779,300	10,627	62,565,631,274
3050201011	Tempat Tidur Kayu	1,114	4,892,390,140	2	20,079,000	0	0	1,116	4,912,469,140
3050201012	Meja Ketik	26	88,157,580	0	0	0	0	26	88,157,580
3050201013	Meja Telepon	121	149,684,051	0	0	4	4,440,000	117	145,244,051
3050201014	Meja Resepsionis	123	1,209,078,712	9	173,613,885	5	77,660,800	127	1,305,031,797
3050201015	Meja Marmer	56	436,400,500	0	0	0	0	56	436,400,500
3050201016	Kasur/Spring Bed	2,971	9,097,910,973	1,001	2,027,500,000	9	52,700,000	3,963	11,072,710,973
3050201017	Sketsel	37	262,742,500	0	0	0	0	37	262,742,500
3050201018	Meja Makan Besi	233	762,759,522	0	0	0	0	233	762,759,522
3050201019	Meja Makan Kayu	777	4,796,904,041	6	50,257,000	3	38,757,000	780	4,808,404,041

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 12
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050201020	Kursi Fiber Glas/Plastik	1,788	2,186,702,730	103	111,698,350	0	0	1,891	2,298,401,080
3050201021	Pot Bunga	79	189,071,010	2	4,900,000	0	0	81	193,971,010
3050201022	Partisi	66	534,970,800	47	1,549,613,970	0	0	113	2,084,584,770
3050201023	Publik Astari (Pembatas Antrian)	40	66,000,000	0	0	0	0	40	66,000,000
3050201024	Rak Sepatu (Almunium)	49	93,741,860	92	835,707,744	55	425,577,744	86	503,871,860
3050201025	Gantungan Jas	316	354,098,800	0	0	1	715,000	315	353,383,800
3050201026	Nakas	145	361,736,100	18	75,600,000	0	0	163	437,336,100
3050201027	Cubikal	56	699,570,752	247	4,371,571,696	2	3,558,562	301	5,067,583,886
3050201028	Workstation	3	693,600,000	3	346,072,584	0	0	6	1,039,672,584
3050201029	Backdrop TV/Wardrobe	41	780,681,164	104	2,062,219,380	0	0	145	2,842,900,544
3050201030	Meja Taman	10	47,128,800	0	0	0	0	10	47,128,800
3050201031	Meja TV	30	112,271,000	0	0	0	0	30	112,271,000
3050201032	Rak Dapur	2	30,649,000	58	430,570,868	29	215,285,434	31	245,934,434
3050201033	Sofa	262	3,283,245,822	75	757,312,525	25	308,824,000	312	3,731,734,347
3050201035	Meja Ruang Tamu	12	115,458,470	2	21,230,000	2	21,230,000	12	115,458,470
3050201038	Meja Penunjang Kantor	0	0	59	31,479,285,600	58	31,281,285,600	1	198,000,000
3050201039	Meja Lipat	0	0	4	4,498,000	0	0	4	4,498,000
3050201041	Meja Putar	3	39,468,270	0	0	0	0	3	39,468,270
3050201999	Meubelair Lainnya	1,418	12,456,629,770	0	0	5	16,330,000	1,413	12,440,299,770
3050202001	Jam Mekanis	33	130,435,350	1	1,999,000	1	1,999,000	33	130,435,350
3050202003	Jam Elektronik	108	100,176,450	2	4,462,000	15	12,314,650	95	92,323,800
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	152	195,055,826	5	28,150,000	7	40,666,000	150	182,539,826
3050203002	Mesin Pel/Poles	3	45,375,000	0	0	0	0	3	45,375,000
3050203003	Mesin Pemetong Rumput	36	350,784,700	4	11,000,000	4	11,000,000	36	350,784,700
3050203004	Mesin Cuci	68	8,994,658,400	41	178,403,981	1	17,124,000	108	9,155,938,381
3050203005	Air Cleaner	131	2,665,466,000	0	0	0	0	131	2,665,466,000
3050203999	Alat Pembersih Lainnya	56	124,516,800	0	0	16	92,800,000	40	31,716,800
3050204001	Lemari Es	599	2,443,566,426	7	24,162,000	12	31,007,050	594	2,436,721,376
3050204002	A.C. Sentral	1,069	45,075,693,215	615	33,211,321,155	252	14,521,578,294	1,432	63,765,436,076
3050204003	A.C. Window	30	82,250,000	0	0	0	0	30	82,250,000
3050204004	A.C. Split	2,234	21,700,980,389	51	487,424,968	152	888,906,470	2,133	21,299,498,887
3050204005	Portable Air Conditioner (Alat Pendingin)	40	2,522,294,750	5	45,440,000	0	0	45	2,567,734,750
3050204006	Kipas Angin	173	453,991,537	81	115,100,000	0	0	254	569,091,537
3050204007	Exhaust Fan	1,264	5,656,998,140	32	721,691,328	33	373,733,384	1,263	6,004,956,084
3050204008	Cold Storage (Alat Pendingin)	1	6,264,530,000	0	0	0	0	1	6,264,530,000
3050204009	Reach In Freezer	1	41,246,700	10	592,220,898	5	296,110,449	6	337,357,149
3050204010	Reach In Chiller	4	23,959,168,485	8	371,264,356	4	185,632,178	8	24,144,800,663

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 13

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050204011	Up Right Chiller/Frezzer	9	42,682,600	0	0	0	0	9	42,682,600
3050204014	Air Handling Unit	13	640,940,562	0	0	0	0	13	640,940,562
3050204017	A.C. Cassete	21	1,261,941,096	3	68,499,999	0	0	24	1,330,441,095
3050204999	Alat Pendingin Lainnya	147	1,488,993,888	0	0	0	0	147	1,488,993,888
3050205001	Kompom Listrik (Alat Dapur)	9	33,602,250	0	0	0	0	9	33,602,250
3050205002	Kompom Gas (Alat Dapur)	94	2,047,576,213	38	4,586,394,514	20	2,302,620,257	112	4,331,350,470
3050205004	Teko Listrik	20	38,382,100	0	0	0	0	20	38,382,100
3050205005	Rice Cooker (Alat Dapur)	49	157,101,600	9	310,544,960	5	155,822,480	53	311,824,080
3050205006	Oven Listrik	5	12,228,600	0	0	0	0	5	12,228,600
3050205007	Rice Warmer	1	2,024,000	33	148,540,000	17	75,282,000	17	75,282,000
3050205008	Kitchen Set	176	1,410,728,668	3	28,725,000	0	0	179	1,439,453,668
3050205009	Tabung Gas	60	58,989,100	0	0	0	0	60	58,989,100
3050205011	Treng Air/Tandon Air	20	5,476,747,894	0	0	0	0	20	5,476,747,894
3050205014	Alat Pemanggang Roti/Sate	7	5,614,050	0	0	0	0	7	5,614,050
3050205015	Rak Piring Aluminium	19	26,334,800	26	84,321,854	13	42,160,927	32	68,495,727
3050205016	Alat Penyimpan Beras	2	1,749,000	0	0	0	0	2	1,749,000
3050205017	Panci	27	64,690,854	0	0	0	0	27	64,690,854
3050205018	Blender	30	80,428,474	4	102,189,340	1	48,319,670	33	134,298,144
3050205019	Mixer	13	83,523,200	0	0	0	0	13	83,523,200
3050205020	Oven Gas	2	8,490,000	0	0	0	0	2	8,490,000
3050205021	Presto Cooker	2	1,100,000	0	0	0	0	2	1,100,000
3050205023	Mesin Giling Daging	1	14,849,604	2	39,232,028	1	19,616,014	2	34,465,618
3050205025	Thermos Air	7	38,424,000	0	0	0	0	7	38,424,000
3050205029	Microwave	2	2,198,000	0	0	0	0	2	2,198,000
3050205999	Alat Dapur Lainnya	1,763	4,428,971,418	6	21,852,000	29	28,480,400	1,740	4,422,343,018
3050206001	Radio	25	190,831,495	0	0	0	0	25	190,831,495
3050206002	Televisi	1,654	24,515,080,009	60	8,103,614,815	57	989,124,654	1,657	31,629,570,170
3050206003	Video Cassette	2	7,086,000	0	0	0	0	2	7,086,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	11	344,602,420	0	0	1	348,000	10	344,254,420
3050206005	Amplifier	202	2,971,019,679	41	447,365,828	38	404,466,630	205	3,013,918,877
3050206006	Equalizer	73	774,254,838	34	362,473,294	34	325,094,860	73	811,633,272
3050206007	Loudspeaker	2,543	25,008,400,021	5	43,135,500	3	6,236,310	2,545	25,045,299,211
3050206008	Sound System	231	21,202,827,686	88	2,601,508,572	76	1,259,298,878	243	22,545,037,380
3050206009	Compact Disc Player (Alat Rumah Tangga)	1	5,380,176	0	0	0	0	1	5,380,176
3050206011	Karaoke	3	116,143,400	0	0	0	0	3	116,143,400
3050206012	Wireless	64	812,226,126	0	0	0	0	64	812,226,126
3050206013	Megaphone	55	64,140,000	0	0	0	0	55	64,140,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 14
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206014	Microphone	833	8,903,796,091	68	857,800,000	63	840,700,000	838	8,920,896,091
3050206015	Microphone Table Stand	384	2,772,062,624	0	0	0	0	384	2,772,062,624
3050206016	Mic Conference	272	4,284,786,002	0	0	0	0	272	4,284,786,002
3050206017	Unit Power Supply	49	1,057,125,133	0	0	0	0	49	1,057,125,133
3050206019	Stabilisator	9	148,127,904	0	0	0	0	9	148,127,904
3050206020	Camera Video	122	3,208,195,876	1	39,238,500	0	0	123	3,247,434,376
3050206021	Tustel	7	140,407,000	0	0	0	0	7	140,407,000
3050206022	Mesin Jahit	4	23,013,000	1	4,497,720	1	4,497,720	4	23,013,000
3050206023	Timbangan Orang	0	0	2	14,882,500	1	7,441,250	1	7,441,250
3050206024	Timbangan Barang	3	53,558,147	0	0	0	0	3	53,558,147
3050206025	Alat Hiasan	26	198,880,300	0	0	0	0	26	198,880,300
3050206026	Lambang Garuda Pancasila	112	310,850,340	3	12,035,125	0	0	115	322,885,465
3050206027	Gambar Presiden/Wakil Presiden	17	16,323,300	0	0	0	0	17	16,323,300
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	6	83,930,000	0	0	1	460,000	5	83,470,000
3050206030	Tiang Bendera	551	1,535,408,054	0	0	1	2,435,025	550	1,532,973,029
3050206031	Pataka	86	231,748,540	0	0	0	0	86	231,748,540
3050206032	Seterika	9	12,346,600	0	0	0	0	9	12,346,600
3050206033	Water Filter	2	30,323,774	0	0	0	0	2	30,323,774
3050206034	Tangga Aluminium	23	47,387,986	6	15,000,000	5	11,500,000	24	50,887,986
3050206035	Kaca Hias	341	461,796,700	0	0	0	0	341	461,796,700
3050206036	Dispenser	1,131	3,437,655,545	17	50,662,840	10	24,793,800	1,138	3,463,524,585
3050206037	Mimbar/Podium	72	17,550,470,650	1	8,195,000	0	0	73	17,558,665,650
3050206040	Palu Sidang	4	3,970,000	0	0	0	0	4	3,970,000
3050206042	Lambang Instansi	275	814,163,118	0	0	1	65,000,000	274	749,163,118
3050206043	Lonceng/Genta	1	500,000	0	0	0	0	1	500,000
3050206045	Coffee Maker	55	307,288,816	0	0	2	8,349,000	53	298,939,816
3050206046	Handy Cam	29	564,147,775	0	0	3	31,940,400	26	532,207,375
3050206050	Meja Potong	16	5,600,000	0	0	0	0	16	5,600,000
3050206052	Manequin (Boneka)	3	652,490,000	0	0	0	0	3	652,490,000
3050206054	Mini Compo	2	6,414,600	0	0	0	0	2	6,414,600
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	10	61,500,000	0	0	0	0	10	61,500,000
3050206056	Karpet	244	1,265,322,100	8	72,785,000	8	72,785,000	244	1,265,322,100
3050206057	Vertikal Blind	220	2,672,332,004	0	0	0	0	220	2,672,332,004
3050206058	Gordyin/Kray	1,259	4,718,285,892	0	0	16	10,990,000	1,243	4,707,295,892
3050206059	Kabel Roll	88	179,751,475	0	0	2	6,310,000	86	173,441,475
3050206060	Asbak Tinggi	15	35,942,500	2	3,330,000	2	2,090,000	15	37,182,500
3050206061	Keset Kaki	241	562,522,325	0	0	0	0	241	562,522,325

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 15
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206063	Alat Pemanas Ruangan	2	197,500,000	0	0	0	0	2	197,500,000
3050206064	Lemari Plastik	66	39,951,842	0	0	0	0	66	39,951,842
3050206065	Mesin Pengering Tangan	20	69,300,000	0	0	0	0	20	69,300,000
3050206066	Panggung	9	101,719,920	1	255,000,000	0	0	10	356,719,920
3050206068	DVD Player	19	106,049,600	0	0	0	0	19	106,049,600
3050206069	Lampu Belajar	135	93,345,766	0	0	0	0	135	93,345,766
3050206070	Tangga	17	82,652,000	0	0	0	0	17	82,652,000
3050206071	Kabel	69	9,264,593,322	2	12,200,000	0	0	71	9,276,793,322
3050206072	Lampu	302	1,659,539,421	0	0	1	4,717,200	301	1,654,822,221
3050206073	Jemuran	612	461,194,200	1	292,499,708	0	0	613	753,693,908
3050206074	Patung Peraga Pakaian	6	45,718,400	0	0	0	0	6	45,718,400
3050206077	Bendera Negara	120	126,348,800	0	0	0	0	120	126,348,800
3050206078	Bingkai Foto	45	158,056,205	1	1,161,090	0	0	46	159,217,295
3050206080	Bracket Standing Peralatan	270	3,239,602,820	2	3,908,000	1	1,350,000	271	3,242,160,820
3050206081	Tangki Air	12	670,455,281	0	0	0	0	12	670,455,281
3050206082	Home Theater	2	26,777,800	0	0	0	0	2	26,777,800
3050206083	Lampu Tegak/ Standing Lamp	25	74,696,000	11	101,178,000	0	0	36	175,874,000
3050206084	Lampu Dinding	5	13,901,170	0	0	0	0	5	13,901,170
3050206085	Tempat Sampah	8	34,480,000	0	0	0	0	8	34,480,000
3050206086	Lampu Emergency	0	0	1	144,620,000	0	0	1	144,620,000
3050206088	Bunga Plastik/Pohon Artificial	10	13,320,000	0	0	0	0	10	13,320,000
3050206089	Pengharum Ruangan Aromaterapi	1	1,624,000	1	1,624,000	1	1,624,000	1	1,624,000
3050206090	Pompa Celup	1	4,095,900	0	0	0	0	1	4,095,900
3050206094	Alat Pemanas Air (Water Heater)	3	8,164,543	0	0	0	0	3	8,164,543
3050206999	Alat Rumah Tangga Lainnya (Home Use)	1,574	11,316,862,631	1	100,000,000	42	218,349,495	1,533	11,198,513,136
3050207001	Humidifier	0	0	1	13,600,000	0	0	1	13,600,000
3050207002	Dehumidifier	0	0	4	137,500,000	1	10,000,000	3	127,500,000
3050299999	Alat Rumah Tangga Lainnya	3,064	9,662,809,924	13	43,375,000	4	18,900,000	3,073	9,687,284,924
3060101001	Audio Mixing Console	17	490,593,310	1	2,019,850	0	0	18	492,613,160
3060101002	Audio Mixing Portable	27	2,259,713,418	0	0	0	0	27	2,259,713,418
3060101003	Audio Mixing Stationer	13	555,175,000	0	0	0	0	13	555,175,000
3060101004	Audio Attenuator	1	13,109,350	0	0	0	0	1	13,109,350
3060101005	Audio Amplifier	4	30,932,600	0	0	0	0	4	30,932,600
3060101007	Audio Video Selector (Peralatan Studio Audio)	21	1,549,145,950	0	0	0	0	21	1,549,145,950
3060101008	Audio Monitor Active	9	353,799,550	0	0	0	0	9	353,799,550
3060101009	Audio Monitor Passive	4	46,609,600	0	0	0	0	4	46,609,600
3060101012	Audio Distribution	1	6,773,000	0	0	0	0	1	6,773,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 16
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060101016	Compact Disc Player (Peralatan Studio Audio)	7	46,394,600	0	0	0	0	7	46,394,600
3060101028	Audio Compressor	3	77,885,000	0	0	0	0	3	77,885,000
3060101031	Intercom Unit	4	167,538,359	0	0	1	1,304,159	3	166,234,200
3060101035	Modulation Monitor Speaker Kabaret	5	127,352,800	0	0	0	0	5	127,352,800
3060101036	Microphone/Wireless MIC	251	3,630,421,300	8	29,030,000	0	0	259	3,659,451,300
3060101037	Microphone/Boom Stand	107	258,279,842	0	0	0	0	107	258,279,842
3060101038	Microphone Connector Box	4	27,589,000	0	0	0	0	4	27,589,000
3060101040	Power Supply Microphone	11	423,561,300	0	0	0	0	11	423,561,300
3060101041	Professional Sound System	14	2,782,760,650	0	0	0	0	14	2,782,760,650
3060101042	Audio Master Control Unit	59	893,429,000	0	0	0	0	59	893,429,000
3060101048	Uninterruptible Power Supply (UPS)	426	13,811,523,165	24	1,752,831,484	82	663,486,710	368	14,900,867,939
3060101049	Master Control Desk	1	125,301,432	0	0	0	0	1	125,301,432
3060101051	Automatic Voltage Regulator (AVR)	2	2,000,000	0	0	0	0	2	2,000,000
3060101055	Analog Delay (Peralatan Studio Audio)	1	8,631,500	0	0	0	0	1	8,631,500
3060101056	Battery Charger (Peralatan Studio Audio)	13	213,024,400	0	0	0	0	13	213,024,400
3060101057	Blank Panel	24	46,176,696	0	0	0	0	24	46,176,696
3060101058	Control Unit HF	1	690,589,900	0	0	0	0	1	690,589,900
3060101059	Delay Unit	2	38,000,600	0	0	0	0	2	38,000,600
3060101060	Power Amplifier	249	8,194,671,460	0	0	0	0	249	8,194,671,460
3060101061	Paging Mic	15	81,946,797	7	46,898,282	5	30,773,680	17	98,071,399
3060101064	Mounting Breaken	1	283,050,000	0	0	0	0	1	283,050,000
3060101065	Chairman/Audio Conference	89	1,294,117,315	0	0	3	129,290,300	86	1,164,827,015
3060101067	Terminal Board	578	1,697,092,195	0	0	0	0	578	1,697,092,195
3060101068	Encoder/Decoder	2	35,865,149	0	0	0	0	2	35,865,149
3060101071	Receiver VHF/FM	3	76,974,812	0	0	0	0	3	76,974,812
3060101075	Digital Audio Storage System	3	290,642,000	0	0	0	0	3	290,642,000
3060101076	Digital Audio Taperecorder	15	1,067,293,600	0	0	0	0	15	1,067,293,600
3060101079	Microphone Cable	157	1,106,798,950	0	0	0	0	157	1,106,798,950
3060101081	Celling Mount Bracket	0	0	1	28,918,000	0	0	1	28,918,000
3060101082	Interfaceboard	1	10,458,000	0	0	0	0	1	10,458,000
3060101083	Video Presenter	0	0	2	182,000,000	0	0	2	182,000,000
3060101085	Cable	708	3,052,513,833	1	2,500,000	1	2,500,000	708	3,052,513,833
3060101088	Voice Recorder	41	84,892,629	0	0	1	2,531,100	40	82,361,529
3060101091	Digital LED Running Text	7	1,553,308,480	0	0	0	0	7	1,553,308,480
3060101092	Analog/Digital Receiver	399	978,396,592	0	0	0	0	399	978,396,592
3060101093	Digital Keyboard Technics	8	172,180,000	0	0	0	0	8	172,180,000
3060101096	Stand Partitur	2	1,155,000	0	0	0	0	2	1,155,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 17

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060101098	Mixer Sound Sistem	12	365,688,000	3	119,752,000	0	0	15	485,440,000
3060101999	Peralatan Studio Audio Lainnya	1,012	10,081,740,718	1	10,212,000	40	176,033,050	973	9,915,919,668
3060102003	Camera Electronic	37	23,788,098,200	1	27,550,200	0	0	38	23,815,648,400
3060102005	Pulse Distribution Amplifier	1	3,784,330	0	0	0	0	1	3,784,330
3060102011	Video Distribution Amplifier	1	6,160,000	0	0	0	0	1	6,160,000
3060102012	Video Monitor	42	13,982,132,750	0	0	0	0	42	13,982,132,750
3060102013	Video Tape Recorder Portable	1	910,912,200	0	0	0	0	1	910,912,200
3060102016	Video Switcher	14	862,017,970	2	49,602,856	0	0	16	911,620,826
3060102024	Video Processor	16	8,975,957,257	0	0	0	0	16	8,975,957,257
3060102034	Teleprompter	1	67,550,000	0	0	0	0	1	67,550,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	1	8,470,000	0	0	0	0	1	8,470,000
3060102041	Remote Control Unit	47	243,228,372,950	1	560,620,000	0	0	48	243,788,992,950
3060102042	Rak Peralatan	60	457,089,500	1	16,100,000	2	10,335,600	59	462,853,900
3060102043	Stabilizing Amplifier	1	12,740,300	0	0	0	0	1	12,740,300
3060102045	Tripod Camera	31	463,370,840	0	0	0	0	31	463,370,840
3060102047	Chiller	1	55,710,600	0	0	0	0	1	55,710,600
3060102055	Lighting Stand Tripod	4	14,370,300	0	0	0	0	4	14,370,300
3060102057	Slide Projector	1	35,450,000	0	0	0	0	1	35,450,000
3060102060	Camera Film	42	457,304,100	0	0	2	22,683,500	40	434,620,600
3060102061	Lensa Kamera	54	1,133,429,680	0	0	1	9,908,800	53	1,123,520,880
3060102077	Horizontal Motorized Film Rewinder	1	16,500,000	0	0	0	0	1	16,500,000
3060102086	Alat Pemanas Prosesing (Water Heater)	6	30,103,039	1	4,086,000	2	5,201,000	5	28,988,039
3060102087	Stapler Film	1	700,000	0	0	0	0	1	700,000
3060102090	Meja Editing Film	2	28,800,000	0	0	0	0	2	28,800,000
3060102103	Betacam Recorder/Player	2	35,375,000	0	0	1	18,500,000	1	16,875,000
3060102107	Layar Film/Projector	60	468,081,814	0	0	0	0	60	468,081,814
3060102112	Push Button Control Panel	5	2,803,046,550	0	0	0	0	5	2,803,046,550
3060102118	Head Set	500	632,902,409	0	0	0	0	500	632,902,409
3060102128	Camera Digital	108	2,794,233,488	2	214,230,000	2	26,506,700	108	2,981,956,788
3060102129	Tas Kamera	8	27,456,270	0	0	1	733,970	7	26,722,300
3060102130	Lampu Blitz Kamera	25	208,577,322	0	0	0	0	25	208,577,322
3060102131	Lensa Filter	1	1,750,000	0	0	0	0	1	1,750,000
3060102132	Video Conference	260	34,284,500,704	7	13,191,308,500	211	6,908,782,650	56	40,567,026,554
3060102134	Video Router	9	712,425,522	0	0	0	0	9	712,425,522
3060102135	LCD Monitor	376	33,052,924,987	20	3,852,315,000	1	1,606,000	395	36,903,633,987
3060102140	Audio Converter	1	5,920,000	1	6,800,000	0	0	2	12,720,000
3060102142	Recording Workstation	2	116,036,198	0	0	0	0	2	116,036,198

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 18

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060102145	Connectors	69	2,540,530,720	0	0	0	0	69	2,540,530,720
3060102146	Patch Cord	204	1,698,045,800	0	0	0	0	204	1,698,045,800
3060102148	VTR Recorder	12	112,624,600	0	0	0	0	12	112,624,600
3060102149	Analog Video Router	2	100,677,500	0	0	0	0	2	100,677,500
3060102151	Splitter	14	37,055,700	0	0	6	13,444,200	8	23,611,500
3060102152	RF Cable	2	3,100,000	2	2,247,500	0	0	4	5,347,500
3060102154	TV Connector	3	15,049,344	0	0	0	0	3	15,049,344
3060102158	Monopod	2	3,950,000	0	0	0	0	2	3,950,000
3060102160	Computer Editing	3	145,237,000	0	0	0	0	3	145,237,000
3060102164	Video Splitter	5	51,294,100	0	0	0	0	5	51,294,100
3060102165	Camera Conference	74	2,502,665,540	21	626,640,000	33	95,160,000	62	3,034,145,540
3060102167	Drone	18	878,564,226	3	46,019,948	2	7,599,948	19	916,984,226
3060102168	Video Wall	46	23,919,923,834	5	2,701,515,222	1	940,960,211	50	25,680,478,845
3060102170	Gimbal Tripod	1	8,457,080	0	0	0	0	1	8,457,080
3060102171	Stand Speaker	0	0	8	204,000,000	0	0	8	204,000,000
3060102177	Modular Frame	0	0	3	12,362,243,646	3	12,362,243,646	0	0
3060102999	Peralatan Studio Video Dan Film Lainnya	14	477,356,202	0	0	0	0	14	477,356,202
3060103001	Meja Gambar	3	6,000,000	0	0	0	0	3	6,000,000
3060103999	Peralatan Studio Gambar Lainnya	3	197,290,000	0	0	0	0	3	197,290,000
3060104005	Mesin Cetak Elektronik	4	2,054,609,000	0	0	0	0	4	2,054,609,000
3060104006	Mesin Cetak	2	189,819,691	2	8,998,500,000	0	0	4	9,188,319,691
3060104007	Mesin Cetak Offset Sheet	2	494,840,000	0	0	0	0	2	494,840,000
3060104010	Mesin Pemotong Biasa	3	507,915,682	0	0	0	0	3	507,915,682
3060104014	Mesin Jilid	7	205,742,750	0	0	0	0	7	205,742,750
3060104022	Mesin Pres	8	1,583,517,500	0	0	0	0	8	1,583,517,500
3060104031	Mesin Potong	1	6,144,600	0	0	0	0	1	6,144,600
3060104045	Mesin Barcode	21	2,036,577,400	0	0	0	0	21	2,036,577,400
3060104047	Mesin Cacah	1	188,077,000	0	0	0	0	1	188,077,000
3060104052	Mesin Pembuat ID Card	2	32,719,100	0	0	0	0	2	32,719,100
3060104999	Peralatan Cetak Lainnya	3	1,428,570,000	0	0	0	0	3	1,428,570,000
3060105016	Waterpas	2	41,239,000	0	0	0	0	2	41,239,000
3060105037	Teropong/Keker	7,053	1,293,569,542,400	0	0	0	0	7,053	1,293,569,542,400
3060105038	GPS Receiver	15	439,000,000	0	0	0	0	15	439,000,000
3060105047	Kamera Udara	58	21,295,749,500	0	0	0	0	58	21,295,749,500
3060105054	Sistem Stasiun Continuously Operating Reference Stations	2	407,000,000	0	0	0	0	2	407,000,000
3060199999	Alat Studio Lainnya	45	781,352,577	7	6,028,450,000	3	2,695,200,000	49	4,114,602,577
3060201001	Telephone (PABX)	65	1,419,124,893	3	466,073,874	3	44,618,000	65	1,840,580,767

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 19
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060201003	Pesawat Telephone	505	2,254,575,334	0	0	0	0	505	2,254,575,334
3060201004	Telephone Mobile	444	4,443,557,150	0	0	2	19,555,600	442	4,424,001,550
3060201006	Handy Talky (HT)	2,154	42,550,163,535	0	0	0	0	2,154	42,550,163,535
3060201010	Facsimile	155	509,718,557	0	0	11	20,776,720	144	488,941,837
3060201017	Telepon Satelit	39	1,974,122,676	0	0	20	1,564,000,000	19	410,122,676
3060201020	Telepon Digital	517	3,175,324,595	2	7,852,386	170	299,750,000	349	2,883,426,981
3060201021	Telepon Analog	493	770,366,260	0	0	0	0	493	770,366,260
3060201999	Alat Komunikasi Telephone Lainnya	345	12,473,778,800	0	0	19	52,130,000	326	12,421,648,800
3060202999	Alat Komunikasi Radio Ssb Lainnya	509	41,884,853,215	0	0	0	0	509	41,884,853,215
3060203001	Unit Tranceiver HF Portable	1	78,321	0	0	0	0	1	78,321
3060203999	Alat Komunikasi Radio HF/FM Lainnya	164	69,932,537,776	0	0	0	0	164	69,932,537,776
3060205003	Unit Tranceiver UHF Stationary	17	91,900,334,000	0	0	0	0	17	91,900,334,000
3060205999	Alat Komunikasi Radio UHF Lainnya	11	481,980,302	0	0	0	0	11	481,980,302
3060206002	Wireless Amplifier	11	87,884,167	0	0	0	0	11	87,884,167
3060206003	Slide Projector (Lapangan)	0	0	3	75,300,000	3	75,300,000	0	0
3060206006	Patching Board	1	1,896,720	0	0	0	0	1	1,896,720
3060207005	Finger Printer Time and Attandance Acces Control System	35	238,053,900	0	0	1	8,496,000	34	229,557,900
3060207007	Mesin Sandi Suara	8	10,782,600,000	0	0	0	0	8	10,782,600,000
3060207009	Mesin Sandi Berbasis Software	3	46,007,954,500	0	0	0	0	3	46,007,954,500
3060207010	Mesin Sandi Berbasis Hardware	6	2,603,197,630	0	0	0	0	6	2,603,197,630
3060207011	Mesin Sandi Berbasis Software dan Hardware	14	104,523,375,998	0	0	0	0	14	104,523,375,998
3060207016	Server Encription	8	990,607,566	1	833,000,000	0	0	9	1,823,607,566
3060207017	Handphone Encription	2	23,570,000	0	0	0	0	2	23,570,000
3060207020	Portable GSM CDMA Jammer	7	22,561,999,201	0	0	0	0	7	22,561,999,201
3060207021	Security Communication	3	1,603,404,000	0	0	0	0	3	1,603,404,000
3060208006	Stelath Digital Repeater	20	4,698,900,000	0	0	0	0	20	4,698,900,000
3060208007	Alat DF Radio UHF	0	0	16	529,624,662	16	529,624,662	0	0
3060208012	Mainframe (Alat Komunikasi Khusus)	612	165,906,769,480	0	0	0	0	612	165,906,769,480
3060208018	Ashtray	7	32,725,000	0	0	0	0	7	32,725,000
3060208026	Integrated Ground Caommunication System (SGRS)	1	54,930,000,000	0	0	0	0	1	54,930,000,000
3060208029	Alat Rx Radio HF/FM	55	3,008,500,000	0	0	0	0	55	3,008,500,000
3060208031	Alat Rx Radio UHF	5	340,625,000	0	0	0	0	5	340,625,000
3060208042	Alat Surveillance	105	31,728,488,000	0	0	0	0	105	31,728,488,000
3060208043	Alat Jamming Frekuensi	4	28,983,120,000	2	8,543,507,256	2	8,543,507,256	4	28,983,120,000
3060208999	Alat Komunikasi Khusus Lainnya	6	337,961,000	0	0	0	0	6	337,961,000
3060209001	System Control Node Multi Site System	1	75,450,000	7	17,132,500,000	0	0	8	17,207,950,000
3060209005	Network Monitoring System	10	714,334,593	6	894,191,675	0	0	16	1,608,526,268

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 20

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060209006	Switching Matrix and Server	1	126,993,900	1	30,228,000	0	0	2	157,221,900
3060209007	Digital Recording System	16	987,427,445	14	1,171,831,808	4	276,771,450	26	1,882,487,803
3060209010	Mobile Gateway	0	0	3	2,212,867,965	0	0	3	2,212,867,965
3060209012	Repeater RX/TX	2	69,528,000	0	0	0	0	2	69,528,000
3060210003	Commob (Communication Mobile) VSAT	7	10,664,825,140	0	0	0	0	7	10,664,825,140
3060210004	Wireless Base Station + Surveillance Manpack Kit	2	54,956,000	0	0	0	0	2	54,956,000
3060210011	UPS 15 KVA for HUB Station	1	120,758,000	2	138,800,000	0	0	3	259,558,000
3060210012	UPS 1 KVA for Remote Station	2	29,814,000	0	0	0	0	2	29,814,000
3060210015	Perangkat akses internet	4	10,102,416,100	1	3,629,700	0	0	5	10,106,045,800
3060210999	Alat Komunikasi Satelit Lainnya	5	6,248,500,000	0	0	0	0	5	6,248,500,000
3060299999	Alat Komunikasi Lainnya	82	3,290,918,500	0	0	6	46,804,500	76	3,244,114,000
3060303001	Unit Pemancar VHF/FM Portable	1	1,000,000,000	0	0	0	0	1	1,000,000,000
3060308002	Antene VHF/FM Transportable	1	8,611,000	0	0	0	0	1	8,611,000
3060309002	Antene UHF Transportable	2	2,100,234	0	0	0	0	2	2,100,234
3060309003	Antene UHF Stationary	37	620,500,000	31	570,400,000	35	583,500,000	33	607,400,000
3060309999	Peralatan Antena UHF Lainnya	17	37,301,000	0	0	0	0	17	37,301,000
3060310004	Antena All Band	37	1,004,751,549	8	25,814,924	0	0	45	1,030,566,473
3060310005	Antena SSB	39	110,371,800	0	0	0	0	39	110,371,800
3060310999	Peralatan Antena SHF/Parabola Lainnya	12	987,081,945	0	0	0	0	12	987,081,945
3060315999	Peralatan Microwave F P U Lainnya	2	649,121,258	0	0	0	0	2	649,121,258
3060317001	Microwave TVRO Portable	2	62,771,319	0	0	0	0	2	62,771,319
3060319001	Switcher Combination	1	9,934,500	0	0	0	0	1	9,934,500
3060319002	Switcher Manual	1	1,430,000	0	0	0	0	1	1,430,000
3060319004	Switch Lan Allied	2	18,981,000	0	0	0	0	2	18,981,000
3060320001	Self Supporting Tower	1	1,150,000	0	0	0	0	1	1,150,000
3060320004	Concrete Tower	0	0	1	180,201,769	0	0	1	180,201,769
3060320005	Tiang Antena Hidrolik Portable	0	0	5	9,399,203,755	0	0	5	9,399,203,755
3060321003	Antenna Tuning Unit	4	855,743,125	0	0	0	0	4	855,743,125
3060322001	Dehumidifier (Humidity Control)	1	31,635,000	0	0	0	0	1	31,635,000
3060323002	Receiver STL/UHF	101	655,210,000	0	0	0	0	101	655,210,000
3060323011	Attenuator	11	660,881,404	0	0	0	0	11	660,881,404
3060323012	Audio Processor	11	328,004,400	0	0	0	0	11	328,004,400
3060323015	Switcher/Patch Panel	269	3,356,369,153	1	207,570,000	10	60,832,030	260	3,503,107,123
3060323019	Power Distribution Board	0	0	1	14,034,378	0	0	1	14,034,378
3060323999	Program Input Equipment Lainnya	1	8,890,000	0	0	0	0	1	8,890,000
3060333001	Unit Transceiver VHF Transportable	1	597,717,300	0	0	0	0	1	597,717,300
3060334023	Power transmitter	7	114,938,169	0	0	0	0	7	114,938,169

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 21

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060334027	Portable Digital Direction Finder	2	800,000,000	0	0	0	0	2	800,000,000
3060338003	Unit Antena Transceiver HF Stationary	2	172,622,446	0	0	0	0	2	172,622,446
3060345003	Universal Graphic Recorder	2	139,340,360	0	0	0	0	2	139,340,360
3060346003	Carring Case	10	43,257,500	0	0	0	0	10	43,257,500
3060346004	Hand Set	20	35,000,000	0	0	0	0	20	35,000,000
3060346005	Conecctor	56	302,632,200	0	0	0	0	56	302,632,200
3060347002	Genset	57	19,337,302,760	4	23,673,358,760	3	22,748,358,760	58	20,262,302,760
3060347003	Solar Cell	175	12,165,666,592	7	3,517,057,565	0	0	182	15,682,724,157
3060347004	Charger	81	502,622,600	4	486,183,200	5	487,533,200	80	501,272,600
3060399999	Peralatan Pemancar Lainnya	25	2,242,971,323	0	0	0	0	25	2,242,971,323
3060403002	Antena DME	50	27,665,000	0	0	0	0	50	27,665,000
3060404999	Radar Lainnya	20	335,460,000	0	0	0	0	20	335,460,000
3060406001	Unit Tape Recorder	1	16,170,000	0	0	0	0	1	16,170,000
3060406999	Peralatan Komunikasi Untuk Dokumentasi Lainnya	1	61,000,000	0	0	0	0	1	61,000,000
3060499999	Peralatan Komunikasi Navigasi Lainnya	1	36,000,000,000	0	0	0	0	1	36,000,000,000
3070101001	Sterilisator	12	9,876,394,800	1	565,070,786	2	5,915,070,786	11	4,526,394,800
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	6	285,384,000	5	2,791,528,587	5	2,791,528,587	6	285,384,000
3070101003	Diagnostik Set	18	425,118,000	0	0	0	0	18	425,118,000
3070101004	Stetoscope (Alat Kedokteran Umum)	132	438,699,550	31	74,925,000	19	41,028,550	144	472,596,000
3070101005	Tensimeter	163	500,222,686	30	89,999,970	29	87,253,366	164	502,969,290
3070101007	Head Lamp (Alat Kedokteran Umum)	5	47,996,000	0	0	0	0	5	47,996,000
3070101008	Waskom	6	6,930,000	0	0	0	0	6	6,930,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	13	131,280,000	3	7,500,000	1	302,500	15	138,477,500
3070101010	Timbangan Bayi	6	37,200,000	0	0	6	37,200,000	0	0
3070101011	Kocher	3	8,094,900	0	0	3	8,094,900	0	0
3070101018	Instrumen Cabinet	23	1,892,649,586	0	0	0	0	23	1,892,649,586
3070101021	Gunting Lurus	14	15,014,610	0	0	0	0	14	15,014,610
3070101024	Alat Ganti YKBS	3	20,350,000	0	0	0	0	3	20,350,000
3070101025	Ambubag	51	276,836,000	0	0	12	77,880,000	39	198,956,000
3070101026	Tabung O2	1,335	8,916,077,308	0	0	28	33,855,000	1,307	8,882,222,308
3070101028	Autoclave Table	1	5,024,250,000	0	0	0	0	1	5,024,250,000
3070101032	Bak Instrument (Stainles,Kaca,Email)	3	127,114,108	0	0	2	3,904,108	1	123,210,000
3070101033	Bak Korentang (Stainles)	2	800,000	0	0	0	0	2	800,000
3070101034	Bak Spuit	2	7,425,798	0	0	2	7,425,798	0	0
3070101036	Bantal Angin/Wind Ring	130	52,793,500	0	0	0	0	130	52,793,500
3070101038	Bed Side Monitor	72	6,226,017,508	0	0	1	100,108,334	71	6,125,909,174
3070101039	Bed Skreen/Sherm	13	73,810,000	0	0	0	0	13	73,810,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 22

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070101042	Brancard	16	40,330,009,900	0	0	4	141,000,000	12	40,189,009,900
3070101043	Buli-Buli Panas	1	500,000	0	0	0	0	1	500,000
3070101045	Canula Rectal	2	6,916,749	0	0	0	0	2	6,916,749
3070101047	Centrifuge (Alat Kedokteran Umum)	25	1,475,443,853	0	0	1	98,000,000	24	1,377,443,853
3070101049	Clinical Thermometer (Alat Kedokteran Umum)	10	13,200,000	0	0	10	13,200,000	0	0
3070101060	Electro Cardiology (Alat Kedokteran Umum)	15	1,492,820,000	0	0	0	0	15	1,492,820,000
3070101064	Examination Lamp	9	176,035,000	0	0	3	6,435,000	6	169,600,000
3070101065	Examination Table	18	171,805,000	0	0	0	0	18	171,805,000
3070101067	Film Viewer	1	4,500,000	0	0	0	0	1	4,500,000
3070101068	Flow Meter (Alat Kedokteran Umum)	18	46,635,460	0	0	10	32,435,460	8	14,200,000
3070101075	Giving Set (Alat Kedokteran Umum)	1	165,000,000	0	0	1	165,000,000	0	0
3070101080	Infusion Pump	333	13,357,252,668	120	5,651,238,600	147	6,887,214,878	306	12,121,276,390
3070101081	Instrument Tray	26	55,523,600	0	0	6	34,788,600	20	20,735,000
3070101090	Laser Unit	4	7,400,000,000	0	0	0	0	4	7,400,000,000
3070101096	Meja Suntik Beroda	3	10,202,838	0	0	0	0	3	10,202,838
3070101097	Lemari Obat (Kaca)	124	929,619,138	8	78,857,480	17	120,899,900	115	887,576,718
3070101098	Module Parabeden Trandezer	50	88,000,000	0	0	0	0	50	88,000,000
3070101102	Needle Holder	3	4,237,200	0	0	0	0	3	4,237,200
3070101108	Operating Lamp	10	6,751,117,095	3	2,281,300,149	6	2,285,260,149	7	6,747,157,095
3070101109	Oxygen Therapy Set Lengkap	2	119,800,000	0	0	0	0	2	119,800,000
3070101119	Pulse Oximeter	0	0	2	9,000,000	0	0	2	9,000,000
3070101121	Respirator (Alat Kedokteran Umum)	26	4,550,000,000	0	0	0	0	26	4,550,000,000
3070101126	Rolling Seal Type	2	5,980,000	0	0	0	0	2	5,980,000
3070101127	Kursi Dorong	115	214,758,624	0	0	45	90,355,750	70	124,402,874
3070101134	Suction Pump	83	3,451,190,970	2	21,922,500	9	220,808,970	76	3,252,304,500
3070101136	Spatel Lidah	21	7,275,345	0	0	0	0	21	7,275,345
3070101139	Standar Infus	70	142,142,037	0	0	26	53,869,200	44	88,272,837
3070101144	Syringe Pump (Alat Kedokteran Umum)	279	11,689,141,800	120	5,651,238,600	144	6,557,593,400	255	10,782,787,000
3070101145	Temperatur Monitor	2	70,199,360	0	0	0	0	2	70,199,360
3070101151	Tromol Has	2	2,400,000	0	0	0	0	2	2,400,000
3070101154	Utility Trolley	68	426,223,547	13	66,020,000	0	0	81	492,243,547
3070101155	UV Sterilizer	25	1,489,493,600	0	0	6	179,860,000	19	1,309,633,600
3070101158	Vena Sectie Set	1	42,757,000	0	0	0	0	1	42,757,000
3070101162	Senter (Alat Kedokteran Umum)	13	20,766,800	0	0	10	16,000,000	3	4,766,800
3070101164	Meja Fisiotherapie	4	367,411,000	0	0	0	0	4	367,411,000
3070101170	Electronic Stethoscope	4	1,418,504,098	0	0	0	0	4	1,418,504,098
3070101172	Digital Thermometer	26	59,210,000	0	0	11	17,765,000	15	41,445,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 23
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070101173	Billk Desinfectan	2	87,600,000	0	0	0	0	2	87,600,000
3070101176	Vein Finder With Stand	0	0	1	45,125,000	0	0	1	45,125,000
3070101999	Alat Kedokteran Umum Lainnya	530	102,749,538,929	0	0	28	547,523,660	502	102,202,015,269
3070102002	Dental Unit	28	27,910,752,000	1	824,705,076	1	824,705,076	28	27,910,752,000
3070102003	Dental X-Ray Unit	16	4,711,970,000	1	61,458,812	1	61,458,812	16	4,711,970,000
3070102005	Dental Hand Instruments Set	3	1,113,000	0	0	0	0	3	1,113,000
3070102010	Infra Red	2	142,472,000	2	2,822,534	1	19,635,000	3	125,659,534
3070102011	Sendok Cetak	6	9,504,000	0	0	0	0	6	9,504,000
3070102014	Minor Surgical Set (Alat Kedokteran Gigi)	2	15,000,000	0	0	0	0	2	15,000,000
3070102019	Portable Dental Unit	1	5,060,000	0	0	0	0	1	5,060,000
3070102022	Amalgamator	4	3,920,000	0	0	0	0	4	3,920,000
3070102025	Amalgam Pistol/Stoper (Alat Kedokteran Gigi)	13	12,110,232	0	0	0	0	13	12,110,232
3070102030	Bond Seater	86	449,843,250	0	0	0	0	86	449,843,250
3070102032	Bracket Holder	45	431,162,000	94	338,400,000	97	339,300,000	42	430,262,000
3070102033	Burnisher	20	8,537,500	0	0	3	1,293,000	17	7,244,500
3070102034	Hand Piece	3	30,972,020	0	0	0	0	3	30,972,020
3070102035	Chisel	1	371,000	0	0	0	0	1	371,000
3070102036	Cirto Jec	4	26,870,000	0	0	0	0	4	26,870,000
3070102039	Cryer	8	11,552,600	0	0	0	0	8	11,552,600
3070102040	Curret Gigi	1	371,000	0	0	0	0	1	371,000
3070102045	Electro Lyte Polisher	3	107,515,713	0	0	0	0	3	107,515,713
3070102048	Exkavator	38	13,359,745	0	0	0	0	38	13,359,745
3070102049	Finger Protector	5	10,800,000	0	0	0	0	5	10,800,000
3070102061	Knabel Tang (Alat Kedokteran Gigi)	1	2,200,000	0	0	0	0	1	2,200,000
3070102067	Light Curing Unit	15	193,615,755	0	0	0	0	15	193,615,755
3070102079	Pinset Dental	83	44,963,370	0	0	5	2,155,000	78	42,808,370
3070102080	Pisau Lilin/Wasmess/Wax Knife	2	673,200	0	0	0	0	2	673,200
3070102085	Raspatorium	3	1,928,850	0	0	0	0	3	1,928,850
3070102086	Semen Stoper	2	742,000	0	0	0	0	2	742,000
3070102087	Shade Guide	1	3,139,400	0	0	0	0	1	3,139,400
3070102089	Spatel Gips	28	10,951,075	0	0	0	0	28	10,951,075
3070102093	Tang Ektrasi (Dewasa,Anak)	5	72,618,429	0	0	0	0	5	72,618,429
3070102099	Tang Set	2	37,850,220	0	0	0	0	2	37,850,220
3070102100	Tang Spatel/Kawat	10	121,250,000	0	0	0	0	10	121,250,000
3070102108	Infus Standard Mac High 2 M	6	2,671,734	0	0	0	0	6	2,671,734
3070102112	Scaller	3	4,238,025	0	0	0	0	3	4,238,025
3070102114	Matrix	3	1,500,720	0	0	0	0	3	1,500,720

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 24

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070102115	Mortir and B Stamper	1	1,969,000	0	0	1	1,969,000	0	0
3070102117	Pisau Crown/Lecron	2	906,400	0	0	0	0	2	906,400
3070102118	Bein	41	90,807,075	0	0	0	0	41	90,807,075
3070102124	Tang Incisivus Atas	10	16,500,000	0	0	0	0	10	16,500,000
3070102131	Tang Radix Bawah	4	6,300,000	0	0	0	0	4	6,300,000
3070102132	Tang Molar Tiga Atas/Modifikasi	2	5,040,000	0	0	0	0	2	5,040,000
3070102137	Needle Halder	1	371,000	0	0	0	0	1	371,000
3070102999	Alat Kedokteran Gigi Lainnya	202	5,920,743,375	0	0	34	34,854,000	168	5,885,889,375
3070103007	Instrumen Tray	10	44,559,758	0	0	0	0	10	44,559,758
3070103009	Extraktur IUD	2	30,398,000	0	0	0	0	2	30,398,000
3070103011	Pengait IUD	1	2,000,000	0	0	0	0	1	2,000,000
3070104001	Minor Surgeri Set	11	755,922,760	5	522,028,388	5	522,028,388	11	755,922,760
3070104002	Mayor Surgeri Set	4	940,000,000	0	0	0	0	4	940,000,000
3070104005	Orthopedy Set	2	2,853,745,050	0	0	0	0	2	2,853,745,050
3070104011	Anaesthesi App	2	4,746,000,000	0	0	0	0	2	4,746,000,000
3070104012	Operating Table Bedah	11	43,789,065,000	3	2,476,733,509	3	2,476,733,509	11	43,789,065,000
3070104013	Electro Surgery Unit	13	6,910,635,380	0	0	0	0	13	6,910,635,380
3070104014	Endoscopy Unit	1	8,994,260,000	0	0	0	0	1	8,994,260,000
3070104015	Operating Microscope (Alat Kedokteran Bedah)	1	11,592,617,039	0	0	0	0	1	11,592,617,039
3070104020	Instalasi Gas Medik	1,340	18,921,768,750	0	0	0	0	1,340	18,921,768,750
3070104022	Mobile Operating Lamp	1	460,000,000	0	0	0	0	1	460,000,000
3070104024	Mobile X-Ray C-Arm	16	43,545,286,600	0	0	1	7,244,800,000	15	36,300,486,600
3070104027	Instrument Bedah Syaraf	7	32,973,493,579	0	0	0	0	7	32,973,493,579
3070104034	Appendectomy Instrumen Set	5	550,000,000	0	0	0	0	5	550,000,000
3070104036	Arthroscopy	1	3,700,070,000	0	0	0	0	1	3,700,070,000
3070104048	Ceiling Operating Lamp 7 M Halogen	2	705,411,822	0	0	0	0	2	705,411,822
3070104052	Clips Forcep	1	11,500,000	0	0	0	0	1	11,500,000
3070104071	Electric Suction Pump	0	0	9	113,915,970	0	0	9	113,915,970
3070104072	Electric Table	4	457,600,000	0	0	0	0	4	457,600,000
3070104073	Electric Cauter	1	104,880,000	0	0	0	0	1	104,880,000
3070104074	Emergency Trolley	61	1,633,603,531	6	14,763,000	0	0	67	1,648,366,531
3070104075	Endophare	1	44,918,500	0	0	0	0	1	44,918,500
3070104086	Heating Set	3	111,952,500	0	0	0	0	3	111,952,500
3070104108	Kursi Zeis	1,871	6,266,924,972	7	27,333,290	0	0	1,878	6,294,258,262
3070104124	Meja Gynokologie	1	45,000,000	0	0	0	0	1	45,000,000
3070104125	Meja Opel Model Recal 700	7	42,000,000	0	0	0	0	7	42,000,000
3070104126	Meja Operasi Minor	5	7,829,200,000	0	0	0	0	5	7,829,200,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 25

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070104134	Minor Basic Set	2	82,530,637	0	0	0	0	2	82,530,637
3070104146	Pinset Bayonet (Alat Kedokteran Bedah)	10	3,710,000	0	0	0	0	10	3,710,000
3070104149	Plastic Surgery	6	6,188,735,609	0	0	0	0	6	6,188,735,609
3070104150	Probe	3	988,911	0	0	0	0	3	988,911
3070104154	Resectoscope Set	1	295,876,900	0	0	0	0	1	295,876,900
3070104155	Retractor	0	0	1	65,000,000	0	0	1	65,000,000
3070104161	Set Laparoscope	1	1,830,905,567	0	0	0	0	1	1,830,905,567
3070104175	Surgical Instrument	2	409,463,211	11	712,773,616	11	712,773,616	2	409,463,211
3070104190	Urological Surgery Set	2	12,591,228,655	0	0	0	0	2	12,591,228,655
3070104999	Alat Kedokteran Bedah Lainnya	60	5,382,094,153	33	215,707,043	9	34,339,800	84	5,563,461,396
3070105003	Caesarean Section Set	1	47,564,000	0	0	0	0	1	47,564,000
3070105010	Basic Obstetric Set	3	805,000,000	0	0	0	0	3	805,000,000
3070105011	Gynecological Examining Table	0	0	1	242,173,194	1	242,173,194	0	0
3070105027	Oxygen Regulator	1,347	2,937,166,137	0	0	16	70,860,137	1,331	2,866,306,000
3070105031	Cusco Vaginal Speculum Size L.S.M	10	6,150,000	0	0	0	0	10	6,150,000
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit	1	1,567,453	0	0	1	1,567,453	0	0
3070105055	Foetal Monitoring	4	306,360,000	0	0	0	0	4	306,360,000
3070105057	Cardiotocography	3	390,030,000	0	0	0	0	3	390,030,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit	3	1,899,000,000	0	0	1	497,000,000	2	1,402,000,000
3070105062	Adult Volume Ventilator	118	70,078,323,175	0	0	0	0	118	70,078,323,175
3070105063	Alat Partus Set	4	166,971,200	0	0	0	0	4	166,971,200
3070105078	Cardiotocography Unit	5	877,000,000	0	0	0	0	5	877,000,000
3070105083	Dopler (Fetal Heart Sound Detector)	10	196,325,000	0	0	1	22,550,000	9	173,775,000
3070105090	Gynecology Examination Set	1	45,000,000	0	0	0	0	1	45,000,000
3070105094	Instrument Trolley, Stainless Steel	87	543,779,153	25	1,104,027,870	25	1,169,896,794	87	477,910,229
3070105095	Kogel Tang	3	6,000,000	0	0	0	0	3	6,000,000
3070105097	Lampu Gynaecologi	3	7,850,000	0	0	0	0	3	7,850,000
3070105106	Oxygen Therapy Set	7	277,200,000	0	0	0	0	7	277,200,000
3070105107	Partus Instrument Set	4	192,040,000	0	0	0	0	4	192,040,000
3070105111	Resusitator Untuk Baby Ambu	4	21,000,000	0	0	2	15,400,000	2	5,600,000
3070105115	Sonde Uterus (Alat Kesehatan Kebidanan Dan Penyakit	3	6,000,000	0	0	0	0	3	6,000,000
3070105117	Stretur Wira	1	70,290,000	0	0	0	0	1	70,290,000
3070105119	Tampon Tang	6	3,600,000	0	0	0	0	6	3,600,000
3070105128	Scherm	3	12,656,250	0	0	0	0	3	12,656,250
3070105129	Toples	46	30,393,000	0	0	0	0	46	30,393,000
3070105130	Pinset Chirurigris	1	371,000	0	0	0	0	1	371,000
3070105999	Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya	35	6,188,634,600	0	0	0	0	35	6,188,634,600

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 26

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070106005	Tonsilectomy Set	1	180,466,000	0	0	0	0	1	180,466,000
3070106006	Audiometer (Alat Kedokteran Tht)	6	866,364,000	0	0	0	0	6	866,364,000
3070106013	Rhinoscope	1	20,000,000	0	0	0	0	1	20,000,000
3070106015	Laryngoscope	46	5,294,226,147	0	0	5	25,799,070	41	5,268,427,077
3070106016	Nasofaringoscope	1	2,860,000,000	0	0	0	0	1	2,860,000,000
3070106022	Atrum Sonden	1	1,000,000	0	0	0	0	1	1,000,000
3070106023	Audiometer Unit	3	1,095,000,000	1	433,891,428	1	433,891,428	3	1,095,000,000
3070106025	Basic Ent Instrument Set	1	108,000,000	0	0	0	0	1	108,000,000
3070106059	Endoscopy Set	1	6,891,915,800	0	0	1	6,891,915,800	0	0
3070106067	Head Lamp (Alat Kedokteran THT)	4	86,863,500	0	0	1	1,650,000	3	85,213,500
3070106080	Mikro Laringoscopy	14	92,405,646	2	7,770,000	6	40,227,000	10	59,948,646
3070106096	Otoscope Halogen Lamp	1	1,500,000	1	45,731,442	1	45,731,442	1	1,500,000
3070106103	Portable Microwave Therapy	3	912,848,000	0	0	0	0	3	912,848,000
3070106122	Speculum Telinga	15	41,625,000	0	0	0	0	15	41,625,000
3070106127	Telescope (Alat Kedokteran Tht)	4	197,659,000	0	0	0	0	4	197,659,000
3070106128	THT Examination Set For TI Hindra Laringos Cape 847635	3	11,670,000	0	0	0	0	3	11,670,000
3070106142	Tracheotomy Set (Alat Kedokteran Tht)	1	135,114,100	0	0	0	0	1	135,114,100
3070106150	X-Ray Viewer	6	11,479,085,000	0	0	2	10,285,000	4	11,468,800,000
3070106999	Alat Kedokteran THT Lainnya	37	3,841,400,981	1	1,766,843,542	5	1,820,214,786	33	3,788,029,737
3070107003	Aplation Tonometer	1	268,330,000	0	0	0	0	1	268,330,000
3070107004	Ophthalmometer	1	9,800,000,000	0	0	0	0	1	9,800,000,000
3070107011	Lensometer	1	112,684,980	0	0	0	0	1	112,684,980
3070107018	Ishiaras Atlas	2	15,730,000	0	0	0	0	2	15,730,000
3070107024	Examination Table Adjustable Headrest	2	29,000,000	0	0	0	0	2	29,000,000
3070107029	Gonioscope Complete In Case	1	2,239,980	0	0	0	0	1	2,239,980
3070107030	Refractometer (Alat Kedokteran Mata)	2	200,000,000	0	0	0	0	2	200,000,000
3070107031	Retinoscope	2	70,380,000	0	0	0	0	2	70,380,000
3070107032	Ophthalmoscope	1	95,000,000	0	0	0	0	1	95,000,000
3070107033	Slit Lamp (Alat Kedokteran Mata)	4	2,182,906,700	0	0	0	0	4	2,182,906,700
3070107034	Lensa Meter	3	416,114,000	0	0	0	0	3	416,114,000
3070107035	Trial Lens & Frame Set	3	143,665,400	0	0	0	0	3	143,665,400
3070107040	Photo Fundus Unit (Alat Kedokteran Mata)	2	2,933,548,710	0	0	0	0	2	2,933,548,710
3070107043	Keratometer	3	770,386,000	0	0	0	0	3	770,386,000
3070107045	Tonometer	8	181,296,500	0	0	0	0	8	181,296,500
3070107057	Chartprojector	2	154,095,650	0	0	0	0	2	154,095,650
3070107059	Compact Refraction Unit	1	554,401,710	0	0	0	0	1	554,401,710
3070107063	Fiber Optic Operating	5	317,874,180	0	0	0	0	5	317,874,180

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 27
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070107074	Laser Diode Photocoagulator	2	4,367,150,000	0	0	0	0	2	4,367,150,000
3070107075	Laser Yag Opthamic System	1	693,220,000	0	0	0	0	1	693,220,000
3070107093	Snellen Chard	5	142,761,216	0	0	0	0	5	142,761,216
3070107999	Alat Kedokteran Mata Lainnya	27	23,530,169,725	0	0	0	0	27	23,530,169,725
3070108016	Elektrocardiograph (ECG) 1 Chanel	3	6,291,875,000	0	0	0	0	3	6,291,875,000
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	13	1,971,267,500	0	0	0	0	13	1,971,267,500
3070108023	Bronchoscope (Alat Kedokteran Bagian Penyakit Dalam)	1	3,976,175,000	0	0	0	0	1	3,976,175,000
3070108024	Nebulizer	59	860,726,500	0	0	5	13,447,500	54	847,279,000
3070108025	Ultrasonic Nebulizer	7	67,150,970	0	0	0	0	7	67,150,970
3070108030	Ultra Sono Graphy (USG) Internal Medicine	49	113,872,855,470	0	0	2	858,477,000	47	113,014,378,470
3070108033	Ventilator Internal Medicine	151	27,062,381,760	0	0	2	3,674,550,000	149	23,387,831,760
3070108042	ESWL	1	10,400,500,000	0	0	1	10,400,500,000	0	0
3070108068	Defibrilator	100	25,975,476,218	0	0	3	1,022,500,000	97	24,952,976,218
3070108076	Endoscope Masker	12	58,306,920	0	0	0	0	12	58,306,920
3070108079	Endotracheal Set	4	36,000,000	0	0	0	0	4	36,000,000
3070108098	Hemodialisis Unit	0	0	1	274,264,813	1	274,264,813	0	0
3070108103	Infusion Warmer For Blood	10	301,800,000	0	0	3	99,000,000	7	202,800,000
3070108128	Proyektor Romad Complet	5	641,102,900	0	0	1	22,471,900	4	618,631,000
3070108129	Pulmonary Exercise Computerized	1	2,752,832,500	0	0	0	0	1	2,752,832,500
3070108130	Pulse Oxymetry	81	3,088,113,950	0	0	32	46,355,000	49	3,041,758,950
3070108145	Syringe Pump (Alat Kedokteran Bagian Penyakit Dalam)	6	214,500,000	0	0	6	214,500,000	0	0
3070108146	S.314 Forcep Dressing	18	21,912,000	0	0	9	10,956,000	9	10,956,000
3070108152	TP.9900Rj - 9900 Trolley Emergency	1	21,000,000	0	0	0	0	1	21,000,000
3070108154	Vital Sign Monitor	66	2,323,200,000	0	0	0	0	66	2,323,200,000
3070109002	Motuary Refrigerator	0	0	1	702,477,405	1	702,477,405	0	0
3070110024	Portable ECG AC/DC 1 Chanel	6	2,344,248,000	0	0	0	0	6	2,344,248,000
3070110041	Blood Donor Set	1	7,810,000	0	0	0	0	1	7,810,000
3070110049	Meja Periksa 200X90X100 cc	22	98,097,700	10	30,885,950	0	0	32	128,983,650
3070110053	Pneumatic Torniquite	1	292,195,200	0	0	0	0	1	292,195,200
3070110065	Baby Incubator (Alat Kedokteran Anak)	11	4,490,538,980	0	0	0	0	11	4,490,538,980
3070110066	Blue Light	11	2,137,801,000	0	0	0	0	11	2,137,801,000
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	6	2,061,670,200	0	0	2	798,000,000	4	1,263,670,200
3070110068	Pediatric Surveillance Monitor (Alat Kedokteran Anak)	6	13,680,000,000	0	0	0	0	6	13,680,000,000
3070110072	Electric Sterilisator	5	1,175,000,000	0	0	0	0	5	1,175,000,000
3070110074	Incubator Transport	9	5,431,326,000	0	0	1	130,000,000	8	5,301,326,000
3070110084	Refflex Hammer	2	800,000	0	0	0	0	2	800,000
3070110999	Alat Kedokteran Anak Lainnya	11	2,276,054,480	0	0	0	0	11	2,276,054,480

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 28
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070111007	Diagnostic Set In Case Metal Stainless Steel	4	9,000,000	0	0	0	0	4	9,000,000
3070111024	Kelly Heam Forceps 14 cm	3	4,405,500	0	0	0	0	3	4,405,500
3070111036	Universal Scissors	4	2,367,970	0	0	0	0	4	2,367,970
3070111040	Retractor Langeback	4	15,294,400	0	0	0	0	4	15,294,400
3070111054	Scissors Bandage	13	33,798,600	0	0	6	15,325,200	7	18,473,400
3070111062	Bed Pasien	445	29,050,821,868	0	0	0	0	445	29,050,821,868
3070112002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	7	3,483,837,281	0	0	0	0	7	3,483,837,281
3070112007	Tiang Keseimbangan	42	216,353,000	0	0	0	0	42	216,353,000
3070112011	Bath Wirl Pool	1	246,620,000	0	0	0	0	1	246,620,000
3070112015	Ergocycle	6	1,590,000,000	0	0	0	0	6	1,590,000,000
3070112019	Exercise Treadmil	4	2,315,006,950	0	0	0	0	4	2,315,006,950
3070112027	Laser Therapy	3	4,704,513,300	1	12,350,400,691	0	0	4	17,054,913,991
3070112029	L.F. Electro Therapy	1	256,500,000	0	0	0	0	1	256,500,000
3070112030	Micro Wave Diathermy	19	4,031,342,200	0	0	0	0	19	4,031,342,200
3070112032	Parafin Bath	3	147,450,000	0	0	0	0	3	147,450,000
3070112037	Short Wave Diathermy	9	3,062,402,000	0	0	0	0	9	3,062,402,000
3070112041	Traction Unit	7	2,555,470,200	0	0	0	0	7	2,555,470,200
3070112042	Tread Mill Treatment	1	49,485,737	0	0	0	0	1	49,485,737
3070112043	Ultra Saound Therapy	15	1,895,526,800	0	0	0	0	15	1,895,526,800
3070112044	Ultrasonic Therapy Unit	4	557,475,600	0	0	0	0	4	557,475,600
3070112045	Radiography	1	2,686,423,585	1	8,210,589,448	1	8,210,589,448	1	2,686,423,585
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	210	231,733,560,850	12	362,496,317	20	64,665,000	202	232,031,392,167
3070113001	Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))	1	3,048,246,000	0	0	0	0	1	3,048,246,000
3070113004	Electro Stimulator (Alat Kedokteran Neurologi (syaraf))	7	2,773,735,000	0	0	1	57,735,000	6	2,716,000,000
3070113005	Patient Monitor	311	74,003,110,804	0	0	5	1,164,679,834	306	72,838,430,970
3070113999	Alat Kedokteran Neurologi (Syaraf) Lainnya	1	6,675,000,000	0	0	0	0	1	6,675,000,000
3070114001	Electrocardiograph	73	13,350,000,000	0	0	1	565,000,000	72	12,785,000,000
3070114002	Operating Table Jantung	1	236,764,000	0	0	0	0	1	236,764,000
3070114003	Oxygen Tank	127	1,153,229,185	0	0	0	0	127	1,153,229,185
3070114006	Heart Rate Monitor	1	481,250,000	0	0	0	0	1	481,250,000
3070114007	Repiration Monitor (Alat Kedokteran Jantung)	4	170,400,000	0	0	0	0	4	170,400,000
3070114011	Blood Gas Analyzer (Alat Kedokteran Jantung)	3	1,454,605,900	0	0	0	0	3	1,454,605,900
3070114013	Cabinet Untuk EKG	1	75,000,000	0	0	0	0	1	75,000,000
3070114020	Cardiac Resuscitator	20	44,000,000	0	0	0	0	20	44,000,000
3070114021	Defibrilator Phisiocontrol	1	186,020,000	0	0	0	0	1	186,020,000
3070114022	ECG 3 Channel	15	1,492,190,000	0	0	0	0	15	1,492,190,000
3070114025	Echocolor Doppler	1	5,800,000	0	0	0	0	1	5,800,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 29
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070114026	EKG Elektro Photo Cardiograph For Recording Elektro And	27	5,107,825,000	0	0	0	0	27	5,107,825,000
3070114027	EKG Monitor	2	278,655,000	0	0	0	0	2	278,655,000
3070114029	Electrolyt Analyzer	1	123,253,899	0	0	0	0	1	123,253,899
3070114030	Exercise Treadmil Test	2	3,764,000,000	0	0	0	0	2	3,764,000,000
3070114999	Alat Kedokteran Jantung Lainnya	5	171,500,000	2	144,000,000	0	0	7	315,500,000
3070115001	Angiography Unit	1	31,000,000,000	0	0	0	0	1	31,000,000,000
3070115002	Apron	12	201,700,000	8	92,910,000	0	0	20	294,610,000
3070115007	CT-Scan	2	35,065,674,059	0	0	0	0	2	35,065,674,059
3070115009	General Purpose X-Ray Unit	3	33,740,991,000	1	1,018,546,240	1	1,018,546,240	3	33,740,991,000
3070115010	X-Ray Tomography Unit	1	6,150,000,000	0	0	0	0	1	6,150,000,000
3070115012	Inten Sifying Screen	18	127,200,000	0	0	0	0	18	127,200,000
3070115014	MRI (Magnitic Resonanse/Imaging)	2	156,219,809,000	0	0	0	0	2	156,219,809,000
3070115017	X-Ray Mobile Unit	1	6,104,988,000	0	0	0	0	1	6,104,988,000
3070115018	Radiology Unit (Rongent)	7	54,878,600,015	0	0	0	0	7	54,878,600,015
3070115999	Alat Kedokteran Radiodiagnostic Lainnya	3	5,842,000,000	0	0	0	0	3	5,842,000,000
3070116008	Hotplate	1	23,700,000	0	0	0	0	1	23,700,000
3070116017	Pediatric Unit	0	0	1	113,275,985	1	113,275,985	0	0
3070116018	CT Scanner	3	88,445,480,000	1	15,139,495,532	2	36,332,425,532	2	67,252,550,000
3070116999	Alat Kedokteran Patologi Anatomy Lainnya	1	852,331,900	0	0	0	0	1	852,331,900
3070117001	Blood Bank	2	1,007,644,000	0	0	0	0	2	1,007,644,000
3070117999	Alat Kedokteran Transfusi Darah Lainnya	2	89,100,000	0	0	0	0	2	89,100,000
3070118003	Blitz Lamp	1	43,150,000	0	0	0	0	1	43,150,000
3070118005	Cassete Film (Alat Kedokteran Radioterapy)	10	10,000,000	0	0	0	0	10	10,000,000
3070118010	Stimulator (Alat Kedokteran Radioterapy)	2	626,905,400	0	0	0	0	2	626,905,400
3070118020	Lead Apron	10	48,000,000	0	0	0	0	10	48,000,000
3070118999	Alat Kedokteran Radioterapy Lainnya	8	6,214,929,728	0	0	0	0	8	6,214,929,728
3070119013	Glove Box (Alat Kedokteran Nuklir)	6	4,500,000	0	0	0	0	6	4,500,000
3070119024	Refrigated Centrifuge	2	287,968,394	0	0	0	0	2	287,968,394
3070119033	Uninterrupted Power System	30	9,647,837,780	0	0	0	0	30	9,647,837,780
3070119049	radiation Sterilizer	1	180,000,000	0	0	0	0	1	180,000,000
3070119071	Blood Presure Meter/Tensimeter	47	171,537,860	0	0	0	0	47	171,537,860
3070119077	Haemotology Analyzer	1	124,462,500	0	0	0	0	1	124,462,500
3070119086	Diagnostic Set	1	410,562,900	0	0	0	0	1	410,562,900
3070119109	Urology Set	1	14,403,300,000	0	0	0	0	1	14,403,300,000
3070119111	Operation Lamp	2	870,870,000	0	0	0	0	2	870,870,000
3070120010	Kursi Gynecologi	8	1,201,395,120	0	0	0	0	8	1,201,395,120
3070120011	Kasur Anti Decubitus	11	43,565,000	0	0	0	0	11	43,565,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 30

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070120999	Alat Kedokteran Kulit Dan Kelamin Lainnya	19	10,723,676,920	0	0	0	0	19	10,723,676,920
3070121002	Automatic Film Processor	1	110,000,000	0	0	0	0	1	110,000,000
3070121015	Cyto Urethroscope	2	298,513,600	0	0	0	0	2	298,513,600
3070121022	Emergency Kit	4	1,263,500,000	0	0	0	0	4	1,263,500,000
3070121023	ENT Operating Set	1	50,000,000	0	0	0	0	1	50,000,000
3070121024	ENT Treatment Unit	3	3,608,910,000	1	374,148,651	1	374,148,651	3	3,608,910,000
3070121027	Hysteroscope & Light Source	0	0	1	124,191,382	1	124,191,382	0	0
3070121028	Infant Ventilator	15	4,129,355,181	0	0	0	0	15	4,129,355,181
3070121030	Laparotomy Set	3	688,475,000	0	0	0	0	3	688,475,000
3070121031	Manual Resuscitation Set Adult & Child	2	12,100,000	0	0	0	0	2	12,100,000
3070121032	Meja Obat	4	20,165,093	1	36,630,000	1	4,550,000	4	52,245,093
3070121035	Neurosurgery Operating Set	2	2,119,852,193	0	0	0	0	2	2,119,852,193
3070121042	Patient Strecher	40	4,764,783,300	0	0	14	817,938,000	26	3,946,845,300
3070121044	Slit Lamp (Alat Kedokteran Gawat Darurat)	1	111,492,000	0	0	0	0	1	111,492,000
3070122001	Electro Shock Therapy	2	9,418,015,000	0	0	0	0	2	9,418,015,000
3070122003	EMG	1	4,620,000,000	0	0	0	0	1	4,620,000,000
3070122999	Alat Kedokteran Jiwa Lainnya	1	1,237,500,000	1	172,000,000	1	1,237,500,000	1	172,000,000
3070123003	Bone	1	371,000	0	0	0	0	1	371,000
3070123013	Reduction Forceps	5	21,765,000	0	0	0	0	5	21,765,000
3070123999	Alat Kedokteran Bedah Orthopedi Lainnya	9	1,177,364,815	0	0	0	0	9	1,177,364,815
3070124001	Automatic Blood Pressure	1	1,424,500,000	0	0	0	0	1	1,424,500,000
3070124002	Blood Gas Analyzer (Alat Kedokteran I C U)	5	1,933,110,000	0	0	0	0	5	1,933,110,000
3070124004	Icu Bed Electric	101	17,500,508,600	0	0	0	0	101	17,500,508,600
3070124999	Alat Kedokteran I C U Lainnya	5	182,400,000	0	0	0	0	5	182,400,000
3070125001	Bedside Monitor	44	8,294,505,940	109	15,610,821,301	109	15,610,821,301	44	8,294,505,940
3070125002	Central Oxygen	90	12,558,565,000	0	0	1	28,000,000	89	12,530,565,000
3070125003	Central Suction (Alat Kedokteran I C C U)	1	13,045,500	0	0	0	0	1	13,045,500
3070125004	Pulseoxymeter	5	3,264,894,000	0	0	0	0	5	3,264,894,000
3070126009	Pulse Oxymeter	2	33,000,000	0	0	0	0	2	33,000,000
3070128001	Anesthesi Apparatus	11	20,330,090,618	3	1,622,289,726	4	3,046,118,726	10	18,906,261,618
3070128999	Alat Kedokteran Anaesthesi Lainnya	2	734,364,000	0	0	0	0	2	734,364,000
3070199999	Alat Kedokteran Lainnya	1,008	64,033,282,304	3	66,796,694,400	166	17,246,349,450	845	113,583,627,254
3070201003	Audio/Vidio Comunication	3	1,239,687,470	0	0	0	0	3	1,239,687,470
3070201004	Bubble Nitrogen Detector	1	164,500,000	0	0	0	0	1	164,500,000
3070201005	Chiller System Equipment	2	125,000,000	0	0	0	0	2	125,000,000
3070201006	Compressor	2	270,000,000	0	0	0	0	2	270,000,000
3070201011	Fire Extinghuizer	2	150,000,000	0	0	0	0	2	150,000,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 31

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070201014	O 2, N 2 Blood Analyzer	1	23,310,000	0	0	0	0	1	23,310,000
3070201018	Scuba Closed Circuit	3	204,659,091	0	0	0	0	3	204,659,091
3070201026	Walk In	1	78,980,000	0	0	0	0	1	78,980,000
3070201999	Alat Kesehatan Matra Laut Lainnya	3	24,780,005,000	0	0	0	0	3	24,780,005,000
3070202002	Decompression Chamber	0	0	1	586,211,627	1	586,211,627	0	0
3070202999	Alat Kesehatan Matra Udara Lainnya	4	483,750,000	0	0	0	0	4	483,750,000
3070204001	Sepeda Statis	3	126,253,600	0	0	0	0	3	126,253,600
3070205015	Buku Buta Warna	2	17,812,000	0	0	0	0	2	17,812,000
3070205016	Genaral Aptitude Tester Battery (MNOP)	2	18,645,000	0	0	0	0	2	18,645,000
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	6	485,527,504	0	0	1	9,677,800	5	475,849,704
3070205025	Biological Safety Cabinet	1	183,115,440	0	0	0	0	1	183,115,440
3070205999	Alat Kesehatan Umum Lain Lainnya	110	14,835,860,671	0	0	13	205,452,000	97	14,630,408,671
3070299999	Alat Kesehatan Umum Lainnya	525	178,130,690,563	1	32,998,959,000	3	41,164,859,000	523	169,964,790,563
3080101009	Timbangan Elektronik	8	126,053,131	3	38,295,000	0	0	11	164,348,131
3080103003	Mikroskop Dengan Camera	2	239,760,000	0	0	0	0	2	239,760,000
3080104009	Water Supplier	16	60,368,836	0	0	0	0	16	60,368,836
3080104011	Tools	10	15,320,000	0	0	0	0	10	15,320,000
3080106027	Compaction	1	868,950,000	0	0	0	0	1	868,950,000
3080106043	Abration Machine	1	105,476,016	0	0	0	0	1	105,476,016
3080106065	Concrette Hammer Set	1	5,329,000	0	0	0	0	1	5,329,000
3080107008	Mikroskop Binocular	1	35,000,000	0	0	0	0	1	35,000,000
3080107010	Ring Ball Sparepart	2	722,670,000	0	0	0	0	2	722,670,000
3080107016	Destilasi Aspal	1	640,490,900	0	0	0	0	1	640,490,900
3080107999	Alat Laboratorium Aspal,Cat Dan Kimia Lainnya	2	23,848,000	0	0	0	0	2	23,848,000
3080108002	Sieve	21	86,962,500	0	0	0	0	21	86,962,500
3080108018	Safe Card	6	28,112,500	0	0	0	0	6	28,112,500
3080108041	Matrial (Warna Kuning)	1	8,985,499	0	0	0	0	1	8,985,499
3080108044	Lightweight Concrete Test Hammer	2	17,583,500	0	0	0	0	2	17,583,500
3080110006	Wheel Aligment Tester	3	605,818,800	0	0	0	0	3	605,818,800
3080110013	Diesel Injection Pump Tester	1	1,000,000	0	0	0	0	1	1,000,000
3080110014	Nozle Tester	3	15,187,800	0	0	0	0	3	15,187,800
3080110022	Auto Analyser Unit	4	217,120,000	0	0	0	0	4	217,120,000
3080110067	Fatigue Tester (Alat Laboratorium Logam, Mesin Dan Listrik)	1	85,019,640,000	0	0	0	0	1	85,019,640,000
3080110075	Data Processor	2	3,105,575,000	0	0	0	0	2	3,105,575,000
3080110089	Radiographis Equipment	1	1,200,000,000	0	0	0	0	1	1,200,000,000
3080110114	Drying Oven	1	595,000,000	0	0	0	0	1	595,000,000
3080110150	Alat Uji Ultrasonic	1	38,140,590,000	0	0	0	0	1	38,140,590,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 32
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080110177	PLC	4	75,700,000	0	0	0	0	4	75,700,000
3080110999	Alat Laboratorium Logam, Mesin Dan Listrik Lainnya	57	830,768,400	0	0	0	0	57	830,768,400
3080111001	Centrifuge (Alat Laboratorium Umum)	3	239,701,000	0	0	0	0	3	239,701,000
3080111003	Incubator (Alat Laboratorium Umum)	2	133,768,000	0	0	0	0	2	133,768,000
3080111005	Oven (Alat Laboratorium Umum)	7	464,190,920	0	0	0	0	7	464,190,920
3080111006	Compressor Unit	1	1,113,200,000	0	0	0	0	1	1,113,200,000
3080111019	Burette	30	35,864,100	0	0	0	0	30	35,864,100
3080111020	Microscope	64	4,353,808,772	0	0	0	0	64	4,353,808,772
3080111021	Autoclave (Alat Laboratorium Umum)	8	1,067,507,231	0	0	0	0	8	1,067,507,231
3080111023	Timbangan/Neraca	15	154,566,700	0	0	0	0	15	154,566,700
3080111028	Vacum Pump	3	2,986,160,000	4	116,575,000	6	130,025,000	1	2,972,710,000
3080111036	Hydrometer	1	79,735,000	0	0	0	0	1	79,735,000
3080111038	Caliper & Micrometer	1	71,875,000	0	0	0	0	1	71,875,000
3080111058	Spray Gun	2	990,000	0	0	2	990,000	0	0
3080111059	Furnace	1	105,450,000	0	0	0	0	1	105,450,000
3080111064	Pipa U	1	1,553,530,000	0	0	0	0	1	1,553,530,000
3080111085	PH Meter (Alat Laboratorium Umum)	10	76,112,500	0	0	0	0	10	76,112,500
3080111094	Penguji Titik Leleh	1	135,000,000	0	0	0	0	1	135,000,000
3080111111	Alat Uji Kelembaban Udara	2	178,732,400	0	0	0	0	2	178,732,400
3080111120	Mesin Potong Jerami	12	78,732,288	0	0	0	0	12	78,732,288
3080111125	Refrigerator	6	37,230,000	0	0	0	0	6	37,230,000
3080111126	Freeze Dryer	1	88,800,000	0	0	0	0	1	88,800,000
3080111128	Vacuum Oven	1	9,495,750,000	0	0	0	0	1	9,495,750,000
3080111137	Tripod	95	307,668,450	0	0	0	0	95	307,668,450
3080111138	Spectrophotometer	6	3,198,925,478	0	0	0	0	6	3,198,925,478
3080111147	Digital Signal Procesor	1	4,213,000,000	0	0	0	0	1	4,213,000,000
3080111150	Function Generator (Alat Laboratorium Umum)	4	24,920,000	0	0	0	0	4	24,920,000
3080111156	Mesin Pengayak	1	281,802,000	0	0	0	0	1	281,802,000
3080111164	Plate Pulveriser	1	4,995,000	0	0	0	0	1	4,995,000
3080111207	Gene Amp Pcr System	4	2,612,735,300	0	0	0	0	4	2,612,735,300
3080111216	Liquid Scintillation Counter	1	53,125,000	0	0	0	0	1	53,125,000
3080111222	Rotary Evaporator	2	762,701,966	0	0	0	0	2	762,701,966
3080111223	Tabung Gas (Alat Laboratorium)	6	77,073,378	1	335,582,755,646	0	0	7	335,659,829,024
3080111225	Micropipette 50-200 Ul	77	903,472,160	0	0	0	0	77	903,472,160
3080111228	Vacuum Cleaner Wet & Dry	2	5,115,000	0	0	0	0	2	5,115,000
3080111230	Taped Density	1	55,500,000	0	0	0	0	1	55,500,000
3080111235	Eye Wash And Drench Shower	4	16,000,000	0	0	0	0	4	16,000,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 33
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080111999	Alat Laboratorium Umum Lainnya	78	56,039,730,249	0	0	0	0	78	56,039,730,249
3080112025	Stabilizer	95	3,877,660,570	1	1,499,943	1	1,499,943	95	3,877,660,570
3080112056	Microscope Fluoronsence	0	0	1	8,781,073,704	1	8,781,073,704	0	0
3080112071	Microcentrifuge	1	93,240,000	0	0	0	0	1	93,240,000
3080112085	Dispensing Pump	2	289,000,000	0	0	0	0	2	289,000,000
3080112999	Alat Laboratorium Microbiologi Lainnya	3	1,770,897,750	0	0	0	0	3	1,770,897,750
3080113019	Desicator	4	8,560,000	0	0	0	0	4	8,560,000
3080113020	Sohxlet	2	4,440,000	0	0	0	0	2	4,440,000
3080113081	TV Monitor	165	2,189,718,041	98	992,600,000	101	1,034,675,000	162	2,147,643,041
3080113098	Electrophoresis (Alat Laboratorium Kimia)	1	63,680,256	0	0	0	0	1	63,680,256
3080113101	Blood Cell Counter	1	2,204,840,000	0	0	0	0	1	2,204,840,000
3080113115	Monitor For Diro Matograph	490	218,870,412,836	0	0	0	0	490	218,870,412,836
3080113999	Alat Laboratorium Kimia Lainnya	58	1,628,992,000	0	0	0	0	58	1,628,992,000
3080114006	Refrigerator Centrifuge	6	1,433,692,444	0	0	0	0	6	1,433,692,444
3080114011	Hematology Analyzer	11	8,877,944,700	0	0	0	0	11	8,877,944,700
3080114015	Microscope Binoculair	1	33,000,000	0	0	0	0	1	33,000,000
3080114034	Automatic Pipet Set	10	217,213,690	0	0	0	0	10	217,213,690
3080114999	Alat Laboratorium Patologi Lainnya	2	3,795,000,000	0	0	0	0	2	3,795,000,000
3080115019	Holder	3	8,245,050	0	0	0	0	3	8,245,050
3080115024	Stainless Steel Tongs	6	8,615,730	0	0	0	0	6	8,615,730
3080115044	Carrying Case	0	0	2	162,600,000	0	0	2	162,600,000
3080115047	Carrying/Storage Case	156	867,671,200	0	0	0	0	156	867,671,200
3080115048	Shaking Waterbath	1	62,095,000	0	0	1	62,095,000	0	0
3080116006	Mikroskop Binokuler	43	1,477,600,000	0	0	0	0	43	1,477,600,000
3080116016	Tips Pipet Sesuai Ukuran	6	88,440,000	0	0	0	0	6	88,440,000
3080117013	Destilasi	4	6,660,000	0	0	0	0	4	6,660,000
3080117016	Lemari Asam	1	140,000,000	1	125,500,000	0	0	2	265,500,000
3080117019	Alat Pemanas	21	78,064,610	1	150,000,000	0	0	22	228,064,610
3080117021	Tangki Meter	2	762,472,000	0	0	0	0	2	762,472,000
3080117025	PC-Based UV Gel Documentation System	1	18,050,000	0	0	0	0	1	18,050,000
3080118002	Wajan Teflon	18	15,332,625	0	0	0	0	18	15,332,625
3080118004	Alat Pembuat Mie	1	3,500,000	0	0	0	0	1	3,500,000
3080118010	Kompom Gas (Alat Laboratorium Makanan)	1	418,962,500	0	0	0	0	1	418,962,500
3080118020	Rice Washer	1	11,963,028	0	0	0	0	1	11,963,028
3080118022	Food Trolley	20	3,851,799,376	0	0	0	0	20	3,851,799,376
3080118026	Meja Kerja Stainless	94	737,050,068	64	461,940,206	32	230,970,103	126	968,020,171
3080118030	Alat Penjernih Air	1	440,512,600	0	0	0	0	1	440,512,600

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 34

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080118041	Tangki Penyimpan	8	1,107,361,630	0	0	0	0	8	1,107,361,630
3080119009	Viscometer (Alat Laboratorium Farmasi)	1	17,316,000	0	0	0	0	1	17,316,000
3080119017	Disintegrator	1	36,075,000	0	0	0	0	1	36,075,000
3080119018	Friability Tester	1	18,870,000	0	0	0	0	1	18,870,000
3080119022	Mesin Pencuci Wadah/Botol	1	94,380,363	2	183,293,276	1	91,646,638	2	186,027,001
3080119033	Mesin Cetak Kaplet	1	3,617,600,000	0	0	0	0	1	3,617,600,000
3080119034	Mesin Campur Planetary	1	7,700,000	0	0	0	0	1	7,700,000
3080119037	Automatic Liquid Filling Machine	1	7,803,479,000	0	0	0	0	1	7,803,479,000
3080119049	Conveyor	2	411,868,000	0	0	0	0	2	411,868,000
3080119057	Particle Counter	0	0	2	134,132,785,164	0	0	2	134,132,785,164
3080120011	Kaca Prisma	3	130,350,000	0	0	0	0	3	130,350,000
3080120012	Lensa Cembung	44	57,200,000	0	0	0	0	44	57,200,000
3080120014	Pipa Resonansi	7	4,164,888	0	0	0	0	7	4,164,888
3080120999	Alat Laboratorium Fisika Lainnya	16	830,217,000	0	0	0	0	16	830,217,000
3080123009	Grinding Machine	1	429,570,000	0	0	0	0	1	429,570,000
3080124004	Central Controler	6	197,254,200	0	0	0	0	6	197,254,200
3080124020	Flow Ability Test	2	53,031,000	0	0	0	0	2	53,031,000
3080125008	Pneumatic	38	2,721,886,142	0	0	0	0	38	2,721,886,142
3080126009	Movable Dust Colector	1	3,947,090,000	0	0	0	0	1	3,947,090,000
3080127017	Flashlight Stroboscope	25	81,535,800	0	0	0	0	25	81,535,800
3080133007	Crane (500 Kg)	0	0	3	1,596,409,599	0	0	3	1,596,409,599
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	27	34,071,455	0	0	0	0	27	34,071,455
3080134019	Mesin Overdeck	2	18,000,000	0	0	0	0	2	18,000,000
3080134026	Mesin Strika Uap	16	825,881,300	0	0	0	0	16	825,881,300
3080134027	Mesin Blowing	6	29,304,900	0	0	0	0	6	29,304,900
3080134033	Mesin Ribbon Lap	30	81,675,000	0	0	0	0	30	81,675,000
3080134051	Mesin Jahit Pasang Kancing	1	13,800,000	0	0	0	0	1	13,800,000
3080134063	Ketel Pemasakan	4	120,443,400	0	0	0	0	4	120,443,400
3080134067	Mesin Pengering	7	707,690,800	0	0	0	0	7	707,690,800
3080136006	Plaster Extentiometer	2	17,582,500	0	0	0	0	2	17,582,500
3080137011	Mesin Shoes Flashing	1	975,000	0	0	0	0	1	975,000
3080137020	Mesin Vacuum Trockner Dryne	2	7,400,000	0	0	0	0	2	7,400,000
3080137022	Mesin Pemanas	2	421,445,000	0	0	0	0	2	421,445,000
3080137039	Mesin Lem Open Samping	1	1,963,500,000	0	0	0	0	1	1,963,500,000
3080138030	Pompa Airasil	5	154,050,000	0	0	0	0	5	154,050,000
3080140005	Mesin Waste Water Purification	13	4,615,438,750	0	0	0	0	13	4,615,438,750
3080140006	Mesin Auxyliary Service	0	0	45	9,476,217,860	0	0	45	9,476,217,860

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 35

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080140010	Mesin Power Station White Emergency Diesel Generating	7	42,367,375,000	0	0	0	0	7	42,367,375,000
3080141005	Alat Pemadam Kebakaran	8,769	31,343,427,196	866	5,066,480,000	40	91,661,250	9,595	36,318,245,946
3080141025	Block Digester	1	1,397,198,000	0	0	0	0	1	1,397,198,000
3080141035	Climatic Chamber	1	114,330,000	0	0	0	0	1	114,330,000
3080141045	Cooker Stainlesssteel	42	66,990,000	0	0	0	0	42	66,990,000
3080141095	Fuel Flow Meter	3	33,953,461	0	0	0	0	3	33,953,461
3080141100	Gas Cylinder(-N2,Co2,Udara)	1	666,243,139	0	0	0	0	1	666,243,139
3080141118	Hardness Tester	1	18,548,100	0	0	0	0	1	18,548,100
3080141122	High Performace Liquid Chromatography (HPLC)	3	3,288,700,000	0	0	0	0	3	3,288,700,000
3080141129	Incinerator (Alat Laboratorium Pertanian)	1	706,785,419	0	0	0	0	1	706,785,419
3080141136	Integrating Quantum Radiometer	0	0	1	24,066,804,265	0	0	1	24,066,804,265
3080141152	Mesin Pencuci Sayuran	0	0	22	355,959,020	11	177,979,510	11	177,979,510
3080141170	Microwave Oven	48	135,974,000	0	0	0	0	48	135,974,000
3080141175	Muffle Furnace	1	450,961,920	0	0	0	0	1	450,961,920
3080141183	Operating Table+Overhead Light	2	3,235,047,424	0	0	0	0	2	3,235,047,424
3080141187	Oxygenmeter	1	499,340,000	0	0	0	0	1	499,340,000
3080141194	Personal Computer	679	14,022,424,626	37	2,139,395,000	44	1,130,597,000	672	15,031,222,626
3080141236	Sistem Boiler	1	8,156,687,000	0	0	0	0	1	8,156,687,000
3080141248	Sprayer	136	254,400,000	0	0	0	0	136	254,400,000
3080141251	Stabilizer/UPS	112	992,233,722	0	0	0	0	112	992,233,722
3080141281	Tlc Scanner	1	1,554,000,000	0	0	0	0	1	1,554,000,000
3080141293	Unit Filtrasi	1	16,516,800	0	0	0	0	1	16,516,800
3080141299	Uv-Vis Spectrophotometer	4	1,670,361,000	0	0	0	0	4	1,670,361,000
3080141307	Volumetric Glass	1	6,800,000	0	0	0	0	1	6,800,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	9	64,502,100	0	0	0	0	9	64,502,100
3080141315	Water Distillation/Purifier (Alat Laboratorium Pertanian)	5	38,443,400	0	0	0	0	5	38,443,400
3080141325	Juicer	7	22,255,150	1	1,150,000	1	1,150,000	7	22,255,150
3080141330	Boster	9	194,903,000	0	0	0	0	9	194,903,000
3080141334	Deionized Water Purified	1	60,647,551	0	0	0	0	1	60,647,551
3080141339	Filling Sealing	10	3,131,700	0	0	0	0	10	3,131,700
3080141372	Stage With 4 Independent	2	97,000,000	0	0	0	0	2	97,000,000
3080141384	Electronic Moisture Balance	1	43,845,000	0	0	0	0	1	43,845,000
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium	3	41,970,000	0	0	0	0	3	41,970,000
3080142999	Alat Laboratorium Elektronika Dan Daya Lainnya	5	21,000,000	0	0	0	0	5	21,000,000
3080144001	Alat Pembakaran	1	445,000,000	0	0	0	0	1	445,000,000
3080145013	Theodolit	2	226,438,400	0	0	0	0	2	226,438,400
3080145032	Sieve Shaker (Alat Laboratorium Oceanografi)	1	23,125,000	0	0	0	0	1	23,125,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 36

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080145033	Cutting Machine	4	134,360,000	1	3,950,270,000	0	0	5	4,084,630,000
3080146024	Laminar Air Flow Cabinet	1	97,358,251	0	0	0	0	1	97,358,251
3080148005	Alat Perangkap Binatang	5	6,187,335	4	6,268,288	2	3,134,144	7	9,321,479
3080148009	Licht Back	2	53,000,000	0	0	0	0	2	53,000,000
3080148999	Alat Laboratorium Biologi Lainnya	29	638,713,005	0	0	0	0	29	638,713,005
3080149003	Electric Current Meter	2	35,000,000	0	0	0	0	2	35,000,000
3080153053	Laboratory Air Conditioner 1,50 HP	2	30,589,582	0	0	0	0	2	30,589,582
3080153055	Laboratory Emergency Shower/Eyewash	1	19,900,000	0	0	0	0	1	19,900,000
3080153056	Laboratory Fridge/Freezer	11	2,538,425,782	0	0	0	0	11	2,538,425,782
3080153057	Laboratory Flammable Storage Cabinets	4	1,043,736,000	0	0	0	0	4	1,043,736,000
3080153060	Laboratory Bench Stand	1	68,750,000	0	0	0	0	1	68,750,000
3080153999	Lainnya (Alat Laboratorium Kesehatan Kerja)	34	537,234,650	0	0	0	0	34	537,234,650
3080154001	Mangkok Porselin	166	244,341,650	0	0	0	0	166	244,341,650
3080154009	Kaki Tiga	1	3,500,000	0	0	0	0	1	3,500,000
3080154026	Tang	2	2,783,000	0	0	0	0	2	2,783,000
3080155005	Chemistry Analyzer	9	6,313,467,400	0	0	0	0	9	6,313,467,400
3080155007	Laboratory Refrigerator	7	777,056,850	0	0	0	0	7	777,056,850
3080155010	Washing Instrument (Laboratorium Hematologi & Urinalisis)	0	0	1	6,095,107,792	1	6,095,107,792	0	0
3080155013	Steam Sterilizer (Laboratorium Hematologi & Urinalisis)	0	0	1	10,599,274,451	1	10,599,274,451	0	0
3080156001	Electrostatic Tester	1	127,100,000	0	0	0	0	1	127,100,000
3080156017	Alat Pengolah Air Limbah	3	1,822,031,223	0	0	0	0	3	1,822,031,223
3080156023	Directional Pendulum	1	161,378,000	0	0	0	0	1	161,378,000
3080156024	Extractrion Heater	1	561,000	0	0	0	0	1	561,000
3080156060	Prototip Pengolahan Air Limbah	1	3,600,000,000	0	0	0	0	1	3,600,000,000
3080156068	Elecyric Stabilizer	2	81,400,000	0	0	0	0	2	81,400,000
3080156077	Granulator	1	33,300,000	0	0	0	0	1	33,300,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	69	2,440,888,961	0	0	0	0	69	2,440,888,961
3080156085	Alat Penyaring	18	165,840,000	0	0	0	0	18	165,840,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	6	70,915,433	0	0	0	0	6	70,915,433
3080156127	Multichannel Pipet	1	24,842,042	0	0	0	0	1	24,842,042
3080156999	Lainnya (Alat Laboratorium Lainnya)	6	6,802,514,894	0	0	0	0	6	6,802,514,894
3080158008	General Radio Frequence Standard	1	435,000,000	0	0	0	0	1	435,000,000
3080158028	Instrucure Control Display Unit	2	596,671,355	0	0	0	0	2	596,671,355
3080158058	Alat Percobaan Archimedes	1	48,050,000	0	0	0	0	1	48,050,000
3080158089	Komponen/Alat Pengolah Data	1	1,033,826,000	0	0	0	0	1	1,033,826,000
3080158092	Modul Analog Input (ADC)	1	1,958,405,900	0	0	0	0	1	1,958,405,900
3080158094	AVR Board	1	14,410,242	0	0	0	0	1	14,410,242

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 37

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080158102	Capasitor Box	2	2,370,000	0	0	0	0	2	2,370,000
3080158104	Modul Gateway	5	266,944,600	0	0	0	0	5	266,944,600
3080158999	Alat Laboratorium Pendidikan Lainnya	5	826,636,000	0	0	0	0	5	826,636,000
3080159014	Acrylic	11	35,650,000	0	0	0	0	11	35,650,000
3080160007	Saringan Besi	16	46,273,304	0	0	0	0	16	46,273,304
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	2	1,317,428,640	0	0	0	0	2	1,317,428,640
3080163002	Board Display	1	450,000,000	0	0	0	0	1	450,000,000
3080201006	Karl Fisher Water Tritator	1	442,360,000	0	0	0	0	1	442,360,000
3080201026	Polarimeter/Refractometer	1	299,814,000	0	0	0	0	1	299,814,000
3080201055	Apron Dual Side	2	2,823,316,303	6	39,480,000	0	0	8	2,862,796,303
3080202034	Densitometer General	1	2,668,229,300	0	0	0	0	1	2,668,229,300
3080202046	Venturumeter Flowmeter	1	26,562,500	0	0	0	0	1	26,562,500
3080202999	Instrument Probe/Sensor Lainnya	1	13,380,525,000	0	0	0	0	1	13,380,525,000
3080203013	UWFP Control Panel With HR	11	55,006,083	0	0	0	0	11	55,006,083
3080203014	Recorder	2	2,527,800	0	0	0	0	2	2,527,800
3080203079	Ball Mill	6	9,428,100	0	0	0	0	6	9,428,100
3080203097	Humadity Chamber (General Laboratory Tool)	2	276,044,800	0	0	0	0	2	276,044,800
3080203115	Manual Screen	8	50,177,900	0	0	0	0	8	50,177,900
3080203117	Panel Uto Power	8	1,539,001,413	0	0	0	0	8	1,539,001,413
3080204003	Pipetter	1	59,884,636	0	0	0	0	1	59,884,636
3080204013	Integrated Circuit Taster (IC Taster)	1	25,000,000	0	0	0	0	1	25,000,000
3080205011	Fire Extinguisher	1	47,982,000	0	0	0	0	1	47,982,000
3080205022	Fume Hood (Laboratory Safety Equipment)	1	79,087,500	0	0	0	0	1	79,087,500
3080205999	Laboratory Safety Equipment Lainnya	1	79,959,000,000	0	0	0	0	1	79,959,000,000
3080301005	Assesories Ni Liq + Ln2	1	1,541,000	0	0	0	0	1	1,541,000
3080302039	Serial Scanner/Printer	11	59,227,000	0	0	0	0	11	59,227,000
3080302044	DC Power Supply	2	34,000,000	0	0	0	0	2	34,000,000
3080302999	Modular Counting And Scentific Electronic Lainnya	23	439,507,000	0	0	0	0	23	439,507,000
3080303004	Scanner (Assembly/counting System)	3	30,701,500	0	0	0	0	3	30,701,500
3080304002	Dual Channel Recorder	1	8,525,000	0	0	0	0	1	8,525,000
3080304008	Hybrid Recorder	2	48,721,004	0	0	0	0	2	48,721,004
3080305002	Uninterupted Power Supply (UPS)	878	22,402,636,189	14	637,998,236	31	351,423,269	861	22,689,211,156
3080305004	Three Phase Transformer Step Up/Down	5	2,942,370,596	0	0	0	0	5	2,942,370,596
3080305006	Line Voltage Transformer	13	499,000,632	0	0	0	0	13	499,000,632
3080305999	System/Power Supply Lainnya	19	4,075,781,916	0	0	0	0	19	4,075,781,916
3080306016	Semiconductor Parameter Analyzer	2	647,293,500	0	0	0	0	2	647,293,500
3080306022	Power Meter	1	1,500,000	0	0	0	0	1	1,500,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 38

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080306039	Infrared Thermometer	49	950,328,291	0	0	0	0	49	950,328,291
3080306051	Attenuator	1	33,434,382	0	0	0	0	1	33,434,382
3080309010	Pneumatic Transfer System	1	750,000,000	0	0	0	0	1	750,000,000
3080401020	Gate/Protal Monitor	4	176,000,000	0	0	0	0	4	176,000,000
3080402008	Mini Monitor	6	30,822,000	0	0	0	0	6	30,822,000
3080402013	Electronic Robot	7	1,723,093,779	0	0	0	0	7	1,723,093,779
3080402999	Alat Kesehatan Kerja Lainnya	191	3,681,057,425	0	0	0	0	191	3,681,057,425
3080403999	Proteksi Lingkungan Lainnya	1	849,234,925	0	0	0	0	1	849,234,925
3080404013	Temperature Sensor Set	2	17,549,840	0	0	0	0	2	17,549,840
3080501002	X-Ray Machine & Control	0	0	1	2,944,050,000	0	0	1	2,944,050,000
3080502004	Film Image Viewer	6	15,908,500	0	0	0	0	6	15,908,500
3080502014	Alat Uji Taktik	2	2,645,412,000	0	0	0	0	2	2,645,412,000
3080503002	Earth Resistivity Device	2	122,047,960	0	0	0	0	2	122,047,960
3080503017	Optical Clinometer	1	3,150,000,000	0	0	0	0	1	3,150,000,000
3080503021	Water Pass	2	10,718,000	0	0	0	0	2	10,718,000
3080602039	Air Compressor (Alat Laboratorium Kualitas Udara)	1	11,974,040,000	0	0	0	0	1	11,974,040,000
3080602042	Standard Voltage Generator	1	2,191,287,783	0	0	0	0	1	2,191,287,783
3080602046	Air Purifier	206	2,558,056,340	3	11,373,000	15	150,255,000	194	2,419,174,340
3080602052	Air Quality Monitoring System	158	316,000,000	0	0	0	0	158	316,000,000
3080602058	Environment Particulate Air Monitor (EPAM 5000)	3	188,282,805	0	0	0	0	3	188,282,805
3080603012	Transceiver	36	632,360,000	0	0	0	0	36	632,360,000
3080603015	Vehicle Pass By Noise System	1	2,604,040,000	0	0	0	0	1	2,604,040,000
3080603016	Automated Calibration System	7	12,414,565,225	0	0	0	0	7	12,414,565,225
3080605018	Gas Regulator	1	2,500,000	0	0	0	0	1	2,500,000
3080605020	Centrifuge (Alat Laboratorium Penunjang)	1	45,000,000	0	0	0	0	1	45,000,000
3080605036	Refrigerator/Freezer	21	2,977,395,850	0	0	1	2,401,300	20	2,974,994,550
3080605039	Automatic Dispenser	1	10,380,823	0	0	0	0	1	10,380,823
3080702017	Accelerometers	1	308,000,000	0	0	0	0	1	308,000,000
3080703004	Software DAAS MOD	2	5,689,504,701	0	0	0	0	2	5,689,504,701
3080703008	Software Conf Off-Line Computer	9	37,340,000	0	0	0	0	9	37,340,000
3080704002	Flow Generator	40	7,530,400,000	0	0	0	0	40	7,530,400,000
3080704006	Control Panel	1,168	41,656,250,474	1	91,754,400	54	1,457,167,174	1,115	40,290,837,700
3080705004	Model Preparation And Storage	5	12,350,000	2	1,683,270,880	2	1,683,270,880	5	12,350,000
3080706004	Digital Multi Tester	2	2,553,000	0	0	0	0	2	2,553,000
3080706999	Peralatan Umum Lainnya	144	3,631,078,000	0	0	0	0	144	3,631,078,000
3080708999	Pemesinan: Propeller Model Workshop Lainnya	1	21,000,000	0	0	0	0	1	21,000,000
3080709016	Exhaust System	14	71,176,000	0	0	0	0	14	71,176,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 39
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080711999	Pemesinan: Painting Shop Lainnya	1	2,035,600	0	0	0	0	1	2,035,600
3080714003	Cooling Tower	8	13,518,231,076	0	0	0	0	8	13,518,231,076
3080714005	Wind Generator	12	6,099,372,792	0	0	0	0	12	6,099,372,792
3080714007	Wireless Data Tranmission System	3	224,300,000	0	0	0	0	3	224,300,000
3080714009	Interface	1	15,000,000	0	0	0	0	1	15,000,000
3080715001	Photo Equipment	1	189,772,000	0	0	0	0	1	189,772,000
3080715003	Film Equipment	5	27,172,080,000	0	0	0	0	5	27,172,080,000
3080715005	Lighting Equipment	1	102,516,370	0	0	0	0	1	102,516,370
3080799999	Peralatan Laboratorium Hydrodinamica Lainnya	2	175,273,500,000	0	0	0	0	2	175,273,500,000
3080801001	Electrical Safety Analyzer	1	169,830,000	0	0	0	0	1	169,830,000
3080802019	Digital Caliper	1	6,386,940	0	0	0	0	1	6,386,940
3080804002	Ampere Meter / Clamp Meter	1	6,764,000	0	0	0	0	1	6,764,000
3080804007	Cable Tester	1	8,492,000	0	0	0	0	1	8,492,000
3080804009	DC / AC Power Supply	7	352,345,974	0	0	0	0	7	352,345,974
3080805001	Temperature Tester	1	471,000,000	0	0	0	0	1	471,000,000
3080805005	Thermometer Analog / Digital	1	1,925,000	0	0	0	0	1	1,925,000
3080806010	Tang Ampere	1	2,941,500	0	0	0	0	1	2,941,500
3080806017	Data Loger	12	866,400,000	0	0	0	0	12	866,400,000
3080808001	Transmitter And Receiver Tester	2	40,498,000	0	0	0	0	2	40,498,000
3080810008	Vibration Testing Controller	0	0	1	2,615,554,300	0	0	1	2,615,554,300
3080810013	Foot Pedal	9	9,706,482	0	0	0	0	9	9,706,482
3090101002	Pistol	3,112	35,014,929,029	0	0	2,980	31,499,815,840	132	3,515,113,189
3090101003	Pistol Isyarat	1	8,879,000	0	0	0	0	1	8,879,000
3090102999	Senjata Pinggang Lainnya	180	3,028,950,000	0	0	0	0	180	3,028,950,000
3090103002	Senapan Semi Otomatis	11,137	235,566,167,612	0	0	6,192	108,258,144,750	4,945	127,308,022,862
3090103003	Senapan Otomatis (Assault Rifle/Otomatic Rifle)	11,235	306,120,955,980	0	0	20	4,222,360,000	11,215	301,898,595,980
3090103006	Senapan Runduk	1	9,439,650	0	0	0	0	1	9,439,650
3090103999	Senjata Bahu/ Senjata Laras Panjang Lainnya	103	25,993,758,527	0	0	0	0	103	25,993,758,527
3090104001	Senapan Mesin Ringan (Automatic Rifle/Light Machine Gun)	1,001	17,600,982,887	8,512	360,000,000,000	0	0	9,513	377,600,982,887
3090104003	Senapan Mesin Berat (Heavy Machine Gun)	0	0	1	360,000,000,000	0	0	1	360,000,000,000
3090105001	Mortir Ringan	1	88,150,338	0	0	0	0	1	88,150,338
3090105003	Mortir Berat	1	1,388,466,130	0	0	0	0	1	1,388,466,130
3090106001	Peluncur Roket (Anti Lapis Baja)	0	0	40	20,644,800,000	0	0	40	20,644,800,000
3090106004	Pelontar Geranat (Anti Lapis Baja)	1	6,500,000	0	0	0	0	1	6,500,000
3090107003	Peluncur Roket (Artileri Medan (Armed))	4	4,586,014,537	0	0	0	0	4	4,586,014,537
3090110003	Pelontar Geranat (Senjata Lain - Lain)	0	0	4,964	87,600,347,500	40	22,852,000,000	4,924	64,748,347,500
3090110014	Bomb Rack	1	999,784,800	0	0	0	0	1	999,784,800

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 40

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090110023	Peluncur Rudal	1	1,388,143,300	0	0	0	0	1	1,388,143,300
3090110024	Simulator	1	75,089,800,000	0	0	0	0	1	75,089,800,000
3090110025	Sub Kaliber	1	542,458,800	0	0	0	0	1	542,458,800
3090110028	Teropong Bidik Malam	4	391,758,924	1	33,300,000	1	33,300,000	4	391,758,924
3090110035	Mesin Sasaran Tembak	0	0	2	12,136,565,250	0	0	2	12,136,565,250
3090110042	Peredam senjata laras panjang	2,185	28,467,491,000	1,000	13,028,600,000	2,185	28,467,491,000	1,000	13,028,600,000
3090110999	Lain-Lain (Senjata Lain - Lain)	1	998,690,300	2	177,861,725,632	0	0	3	178,860,415,932
3090201003	Alat Khusus Penerbangan	1	3,500,000	0	0	0	0	1	3,500,000
3090201005	Alat Khusus Surta (Survey Dan Pemetaan)	2	283,443,000	0	0	0	0	2	283,443,000
3090201008	Alat Khusus Optik	10	429,276,754	0	0	0	0	10	429,276,754
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	1	3,940,800,000	0	0	0	0	1	3,940,800,000
3090201026	Tanki Bensin OBM	2	40,700,000	0	0	0	0	2	40,700,000
3090201027	Unit Comunication System	0	0	33	66,000,000	33	66,000,000	0	0
3090201039	Klem Kawat	2	900,000	0	0	0	0	2	900,000
3090201047	Concrete Cylinder Mold	8	12,950,000	0	0	0	0	8	12,950,000
3090201058	Alat Deteksi Paket Bom dan Bom Surat	4	47,030,591,144	1	11,757,647,790	0	0	5	58,788,238,934
3090201059	Jammer	8	15,260,170,000	0	0	0	0	8	15,260,170,000
3090201061	Alat Sadap Percakapan	1	269,550,000	0	0	0	0	1	269,550,000
3090201072	Kawat Duri Baja	1	393,156,227	0	0	0	0	1	393,156,227
3090201084	Pita Pengaman	4	72,286,072	0	0	0	0	4	72,286,072
3090201089	Search Light	1	25,707,305	0	0	0	0	1	25,707,305
3090201106	Veld Bed (Alat Keamanan)	1,275	9,223,589,700	6,811	42,629,932,800	0	0	8,086	51,853,522,500
3090201107	Tenda Pleton (Alat Keamanan)	412	28,177,684,528	100	3,993,500,000	0	0	512	32,171,184,528
3090201999	Alat Keamanan Lainnya	12,025	233,458,929,100	0	0	0	0	12,025	233,458,929,100
3090202002	Keris	16	61,525,000	0	0	0	0	16	61,525,000
3090202010	Pisau Belati	5	6,333,525	0	0	0	0	5	6,333,525
3090202017	Helmet	55	5,117,747,985	0	0	0	0	55	5,117,747,985
3090202022	Drone Surveillance	0	0	2	16,208,982,516	2	16,208,982,516	0	0
3090202024	Optical Camera Detector	10	455,105,200	0	0	0	0	10	455,105,200
3090203002	Robot Vehicle	4	4,570,574,500	1	1,142,643,625	0	0	5	5,713,218,125
3090203004	Electronic Letter Bomb	1	578,795,784	0	0	0	0	1	578,795,784
3090203006	Demolition Set	2	81,451,846	0	0	0	0	2	81,451,846
3090203010	Cover Survensace CCTV System	1	68,116,138	50	104,000,000,000	0	0	51	104,068,116,138
3090203013	Portable X-Ray dan Film	1	2,071,092,844	0	0	0	0	1	2,071,092,844
3090203014	Eod Switch And Helmet/Body	1	307,944,295	0	0	0	0	1	307,944,295
3090203015	Body Armour	1	1,076,062,051	0	0	0	0	1	1,076,062,051
3090203016	Special Tool/Anti Magnet	2	322,473,222	0	0	0	0	2	322,473,222

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 41
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090203018	Inspection Mirror	8	125,966,416	0	0	0	0	8	125,966,416
3090203019	Pigstic Distruptor	1	987,976,215	0	0	0	0	1	987,976,215
3090203020	Bomb Basket	1	56,171,837	0	0	0	0	1	56,171,837
3090203022	Bomb Blanket/Selimut	305	456,684,420	0	0	0	0	305	456,684,420
3090203023	Eor Set Search Kit	1	176,675,820	0	0	0	0	1	176,675,820
3090203025	Trawing Anchor	1	464,903,683	0	0	0	0	1	464,903,683
3090203028	Ran 3/4 Ton SUV	1	788,200,945	0	0	0	0	1	788,200,945
3090203029	Metal Detector	33	96,875,000	0	0	0	0	33	96,875,000
3090203030	Bomb Trailler	1	378,395,463	0	0	0	0	1	378,395,463
3090203031	Hook And Line Set	4	986,064,604	0	0	0	0	4	986,064,604
3090203033	Spooting Telescope	4	128,455,676	0	0	0	0	4	128,455,676
3090203034	Mountenering Rope Set	2	654,076,454	0	0	0	0	2	654,076,454
3090203037	Unsscruwing Fuse (Rocket Wrench)	1	508,347,039	0	0	0	0	1	508,347,039
3090203038	Special Purpose EOD Vehicle	3	2,988,203,953	0	0	0	0	3	2,988,203,953
3090203042	Tanki Minyak	1	8,046,500	0	0	0	0	1	8,046,500
3090203043	Eod Robot	1	9,711,320,395	0	0	0	0	1	9,711,320,395
3090203045	Handling Remote Bomb	3	457,430,322	0	0	0	0	3	457,430,322
3090203047	Personil Kit	2	333,431,246	0	0	0	0	2	333,431,246
3090203999	Alat Penjinak Bahan Peledak (ALJIHANDAK) Lainnya	3	5,556,953,848	0	0	0	0	3	5,556,953,848
3090204003	Breathing Apparatus	295	11,395,437,000	0	0	0	0	295	11,395,437,000
3090204036	Battery Dry Fit	308	414,810,000	0	0	0	0	308	414,810,000
3090204039	Tabung Acetillen	2	2,000,000	0	0	0	0	2	2,000,000
3090204055	Kotak Preparat	10	33,834,300	0	0	0	0	10	33,834,300
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	1	27,750,000	0	0	0	0	1	27,750,000
3090204105	Truck Alsus Nubika	2	124,837,700	0	0	0	0	2	124,837,700
3090204113	Unit Pengisi Oksigen Tabung Aparatus	14	27,228,252	0	0	0	0	14	27,228,252
3090204115	Unit Alpal Lab. Lapangan Biologi	1	119,141,000	0	0	0	0	1	119,141,000
3090301999	Laser Lainnya	1	360,568,500	0	0	0	0	1	360,568,500
3090401001	NCS (Network Control System)	2	1,050,679,000	0	0	0	0	2	1,050,679,000
3090401004	HP Satelite	86	5,539,983,000	0	0	0	0	86	5,539,983,000
3090402022	Adaptor PA-FA	10	66,935,000	0	0	0	0	10	66,935,000
3090402031	Kamera Digital	153	4,474,885,496	5	10,000,000	0	0	158	4,484,885,496
3090403001	Kacamata Pelindung	50	276,100,000	0	0	0	0	50	276,100,000
3090403004	GPS	51	504,680,625	0	0	0	0	51	504,680,625
3090403011	Helm Tempur	94	615,705,000	0	0	44	270,580,000	50	345,125,000
3090403012	Rompi Anti Peluru	100	1,538,804,162	0	0	44	664,400,000	56	874,404,162
3090403013	Teropong Siang	0	0	2	25,530,000	2	25,530,000	0	0

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM
 Tanggal : 16/09/25 10:09 AM
 Halaman : 42
 Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090403017	Sarung Tangan Kulit	50	103,537,500	0	0	0	0	50	103,537,500
3090403054	Ballistic Plates, Level III + Protektion	6	76,953,150	0	0	0	0	6	76,953,150
3090403061	Remote Speaker Mikropone	23	255,209,200	0	0	0	0	23	255,209,200
3090403079	Omni Single Strand (Cooper) Duplex 20gauge Firing Wire	1,527	8,704,009,600	0	0	0	0	1,527	8,704,009,600
3090404004	Digital Camera	7	316,221,400	0	0	1	26,182,200	6	290,039,200
3090404007	Digital Handycam VHSC	3	63,756,500	0	0	0	0	3	63,756,500
3090404011	Tustel Camera	3	18,336,100	0	0	0	0	3	18,336,100
3090404017	Reciever Audio/Video	2	15,300,000	0	0	0	0	2	15,300,000
3090404021	Watch Camera Transmitter	0	0	1	28,221,062	0	0	1	28,221,062
3090404023	Pocket Camera AF-230	5	48,775,000	0	0	0	0	5	48,775,000
3090404027	Transmitter Reciever	5	6,399,272,331	0	0	0	0	5	6,399,272,331
3090404041	Critical Spares For	1	4,450,312,855	0	0	0	0	1	4,450,312,855
3090404058	Mine Detector	2	486,437,512	0	0	0	0	2	486,437,512
3090405012	Barcode Reader	2	9,143,200	0	0	0	0	2	9,143,200
3090406008	Video Camera Surveillance	109	413,677,960	0	0	0	0	109	413,677,960
3090406016	Electronic Facial Identification Detection (EFID)	1	416,250,000	0	0	0	0	1	416,250,000
3090406022	12 Analyst Notebook	1	45,650,000	0	0	0	0	1	45,650,000
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	12	33,413,200	0	0	0	0	12	33,413,200
3090407002	Lampu Handycam + Bateray (Yang Bisa Diisi Ulang)	1	4,050,000	0	0	0	0	1	4,050,000
3090407006	Payung Flash Lamp	1	1,530,000	0	0	0	0	1	1,530,000
3090407007	Background	1	16,450,000	0	0	0	0	1	16,450,000
3090407008	Bateray D70S (Yang Bisa Diisi Ulang)	2	13,983,188	0	0	0	0	2	13,983,188
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	5	365,700,000	0	0	0	0	5	365,700,000
3090407012	Zoom Lens	3	123,474,000	0	0	0	0	3	123,474,000
3090407022	Layar Proyektor	52	326,949,840	0	0	0	0	52	326,949,840
3090407031	Background / Kertas Background	1	327,390,500	0	0	0	0	1	327,390,500
3090407033	Processing Film	1	6,793,020,000	0	0	0	0	1	6,793,020,000
3090407035	Finger Print Camera	4	61,600,000	0	0	0	0	4	61,600,000
3090409003	FTIR	1	610,500,000	0	0	0	0	1	610,500,000
3090409028	Ultraviolet Box	8	29,568,000	0	0	0	0	8	29,568,000
3090409031	Auto Flash Point Apparatus	1	3,182,300	0	0	1	3,182,300	0	0
3090409052	Thermometer Digital Portable	10	15,244,182	0	0	0	0	10	15,244,182
3090409078	Thermal Analysis System	1	93,950,400	0	0	0	0	1	93,950,400
3090409091	Vortex Genie	12	173,263,500	0	0	0	0	12	173,263,500
3090409098	Stavol	2	3,926,500	5	7,500,000	0	0	7	11,426,500
3090409116	Digital Flow Detector	8	10,118,000,000	0	0	0	0	8	10,118,000,000
3090409129	Auto Slide Projector	1	27,184,300	0	0	0	0	1	27,184,300

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 43
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090409152	Termo Mixer	3	631,717,890	0	0	0	0	3	631,717,890
3090409160	Micro Centrifuge	2	221,935,620	0	0	0	0	2	221,935,620
3090409164	Magnetic Stirrer Hot Plate	11	178,064,413	0	0	0	0	11	178,064,413
3090409165	Portable Combo Media Player	11	917,400,000	0	0	0	0	11	917,400,000
3090409171	Profile Projector	1	127,681,000	0	0	0	0	1	127,681,000
3090409180	Peralatan Laboratorium Litbangyasa Untuk Pengujian dan	1	68,457,040,000	0	0	0	0	1	68,457,040,000
3090409181	Spectrum Analyzer	1	4,423,350,000	0	0	0	0	1	4,423,350,000
3090409183	Direction Finder	2	80,000,000	0	0	0	0	2	80,000,000
3100101001	Mainframe (Komputer Jaringan)	13	20,872,141,032	0	0	0	0	13	20,872,141,032
3100101002	Mini Komputer	48	829,718,180	63	145,227,986,000	17	108,368,614,497	94	37,689,089,683
3100101003	Local Area Network (LAN)	19	195,826,876	0	0	0	0	19	195,826,876
3100101004	Internet	11	283,103,450	0	0	0	0	11	283,103,450
3100101007	PC Workstation	224	13,881,436,262	2	72,980,000	1	7,298,640	225	13,947,117,622
3100101999	Komputer Jaringan Lainnya	233	4,567,964,500	0	0	0	0	233	4,567,964,500
3100102001	P.C Unit	3,918	80,305,802,439	274	5,658,270,850	117	1,491,556,609	4,075	84,472,516,680
3100102002	Lap Top	2,277	53,276,296,582	612	19,007,407,850	106	1,393,867,230	2,783	70,889,837,202
3100102003	Note Book	858	18,646,748,621	1	24,650,000	20	420,130,750	839	18,251,267,871
3100102007	Net Book	4	21,116,000	0	0	0	0	4	21,116,000
3100102009	Tablet PC	199	4,119,134,038	66	737,806,368	12	96,000,000	253	4,760,940,406
3100102011	Multi monitor Display	0	0	2	5,100,000	0	0	2	5,100,000
3100102999	Personal Komputer Lainnya	216	22,241,939,110	5	80,000,000	0	0	221	22,321,939,110
3100199999	Komputer Unit Lainnya	303	10,938,589,400	205	5,573,492,500	187	5,152,878,500	321	11,359,203,400
3100201004	Storage Modul Disk (Peralatan Mainframe)	85	1,358,256,025	0	0	0	0	85	1,358,256,025
3100201005	Console Unit (Peralatan Mainframe)	1	84,774,000	0	0	0	0	1	84,774,000
3100201009	Serial Printer	71	2,279,814,645	2	7,380,000	1	4,079,900	72	2,283,114,745
3100201012	Hard Disk	242	3,535,604,264	22	2,817,183,970	37	84,275,839	227	6,268,512,395
3100201015	Data Patch Panel	206	640,664,522	126	444,347,622	30	115,800,000	302	969,212,144
3100201017	Panaboard	20	1,733,217,118	3	563,538,459	7	625,538,459	16	1,671,217,118
3100201999	Peralatan Mainframe Lainnya	6	9,296,344,200	1	7,420,000	0	0	7	9,303,764,200
3100202001	Card Reader (Peralatan Mini Komputer)	1	1,748,000	0	0	0	0	1	1,748,000
3100202003	Floppy Disk Unit (Peralatan Mini Komputer)	101	184,981,500	0	0	0	0	101	184,981,500
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	4	971,514,500	2	4,616,978	1	2,019,978	5	974,111,500
3100202005	Console Unit (Peralatan Mini Komputer)	0	0	24	5,310,000,000	24	5,310,000,000	0	0
3100202006	CPU (Peralatan Mini Komputer)	15	269,596,400	0	0	0	0	15	269,596,400
3100202007	Disk Pack (Peralatan Mini Komputer)	37	314,214,355	0	0	3	9,788,295	34	304,426,060
3100202010	Scanner (Peralatan Mini Komputer)	9	69,263,000	6	148,318,200	0	0	15	217,581,200
3100202014	Keyboard (Peralatan Mini Komputer)	1	7,800,000	0	0	0	0	1	7,800,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 44

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100202015	Auto Switch/Data Switch	4	1,733,900	0	0	0	0	4	1,733,900
3100202017	Speaker Komputer	139	996,125,500	0	0	0	0	139	996,125,500
3100203001	CPU (Peralatan Personal Komputer)	91	2,412,993,988	9	306,976,000	0	0	100	2,719,969,988
3100203002	Monitor	326	7,288,663,291	30	11,449,877,479	17	8,533,841,829	339	10,204,698,941
3100203003	Printer (Peralatan Personal Komputer)	3,318	20,326,581,754	205	1,147,093,394	165	787,279,468	3,358	20,686,395,680
3100203004	Scanner (Peralatan Personal Komputer)	481	8,177,748,083	22	333,914,691	16	365,289,531	487	8,146,373,243
3100203005	Plotter (Peralatan Personal Komputer)	319	394,600,500	0	0	0	0	319	394,600,500
3100203007	External	23	12,200,000	0	0	0	0	23	12,200,000
3100203009	Keyboard (Peralatan Personal Komputer)	20	60,875,000	1	17,500,000	2	18,600,000	19	59,775,000
3100203010	CD Writter	6	26,631,000	0	0	0	0	6	26,631,000
3100203011	DVD Writer	3	15,390,100	0	0	0	0	3	15,390,100
3100203013	Capture Card	2	246,909,360	0	0	0	0	2	246,909,360
3100203015	External CD/ DVD Drive (ROM)	39	1,587,020,413	0	0	0	0	39	1,587,020,413
3100203017	External/ Portable Hardisk	317	2,558,242,894	1	3,000,000	17	26,942,300	301	2,534,300,594
3100203018	ICE Board (Interactive Collaborative Electronic Board	1	103,449,780	23	3,497,000,000	15	1,535,000,000	9	2,065,449,780
3100203999	Peralatan Personal Komputer Lainnya	138	29,372,164,303	1	144,225,886,000	10	144,237,038,000	129	29,361,012,303
3100204001	Server	600	501,253,357,677	90	165,000,099,513	41	109,617,862,064	649	556,635,595,126
3100204002	Router	585	36,873,333,764	6	511,813,062	3	32,957,800	588	37,352,189,026
3100204003	Hub	98	763,341,296	0	0	0	0	98	763,341,296
3100204004	Modem	43	317,470,817	0	0	0	0	43	317,470,817
3100204005	Netware Interface External	63	903,520,000	51	881,000,000	51	881,000,000	63	903,520,000
3100204006	Repeater and Transciever	33	1,516,619,425	308	965,559,562	0	0	341	2,482,178,987
3100204008	rack Modem	79	335,196,458	0	0	0	0	79	335,196,458
3100204010	Head Copy Printer	1	15,851,000	0	0	0	0	1	15,851,000
3100204013	Terminal	37	1,276,513,300	0	0	1	6,000,000	36	1,270,513,300
3100204014	Rak Server	257	5,235,077,265	6	273,979,780	0	0	263	5,509,057,045
3100204015	Firewall	111	154,871,507,856	3	579,365,064	1	500,233,940	113	154,950,638,980
3100204016	Switch Rak	53	335,854,945	0	0	0	0	53	335,854,945
3100204019	Client Clearing House	0	0	8	212,967,744	0	0	8	212,967,744
3100204021	Kabel UTP	277	1,430,929,248	5	17,135,500	5	13,950,500	277	1,434,114,248
3100204023	Wireless Access Point	458	2,858,890,476	115	628,471,000	113	540,100,000	460	2,947,261,476
3100204024	Switch	2,101	157,026,293,550	109	3,276,896,978	103	989,250,880	2,107	159,313,939,648
3100204026	Acces Point	65	410,559,950	0	0	0	0	65	410,559,950
3100204027	Rackmount	372	9,520,229,299	33	161,377,200	44	305,607,990	361	9,375,998,509
3100204028	KVM Keyboard Video Monitor	7	427,996,528	2	78,810,000	0	0	9	506,806,528
3100204029	Mobile Modem GSM/ CDMA	4	268,617,800	0	0	0	0	4	268,617,800
3100204033	Ethernet Converter	51	587,173,049	0	0	0	0	51	587,173,049

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 45
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100204034	Optical Termination Box	9	52,050,680	26	149,025,122	5	33,394,760	30	167,681,042
3100204035	Modul Untuk Penambahan di Core Switch	1,168	181,259,070,100	0	0	0	0	1,168	181,259,070,100
3100204036	OTB	49	296,954,079	0	0	0	0	49	296,954,079
3100204037	Network Attach Storage (NAS)	1	550,022,000	0	0	0	0	1	550,022,000
3100204039	CCTV Camera, 12v	1	26,662,000	0	0	0	0	1	26,662,000
3100204040	Spliter HDMI	74	1,491,281,137	1	1,700,000	0	0	75	1,492,981,137
3100204041	HCI (Hyperconverged infrastructure)	1	275,400,000	0	0	0	0	1	275,400,000
3100204999	Peralatan Jaringan Lainnya	1,127	59,351,012,072	1	35,175,000	0	0	1,128	59,386,187,072
3100299001	Laptop Case	29	465,720,460	0	0	0	0	29	465,720,460
3100299999	Peralatan Komputer Lainnya	1,354	128,775,732,576	2	2,300,000	0	0	1,356	128,778,032,576
3110102017	Penetrometer (Ukur/instrument)	1	10,383,125	0	0	0	0	1	10,383,125
3110102021	Mounting Kamera	9	77,788,432	0	0	0	0	9	77,788,432
3110201005	Converter	52	839,031,614	1	24,390,000	0	0	53	863,421,614
3110202006	Pesawat Radio Meter	16	109,032,000	0	0	0	0	16	109,032,000
3110202011	Shallow Seismic	1	353,452,000	0	0	0	0	1	353,452,000
3110202017	Sis System	1	552,649,900	0	0	0	0	1	552,649,900
3110202029	Tape Reply Unit	1	5,593,500	0	0	0	0	1	5,593,500
3110202033	Air Compressor (Alat Eksplorasi Geofisika Elektronik/electric)	2	38,178,000	0	0	0	0	2	38,178,000
3110202036	Capasitor Bank	1	313,345,680	0	0	0	0	1	313,345,680
3110202999	Elektronik/Electric Lainnya	37	27,203,823,734	0	0	0	0	37	27,203,823,734
3120204999	Peralatan Bantu Lainnya	317	1,137,316,300	0	0	0	0	317	1,137,316,300
3130101006	Sand Pump	1	56,857,079	0	0	0	0	1	56,857,079
3130102003	Sumur Pemboran Air	5	6,379,636,900	0	0	0	0	5	6,379,636,900
3130199999	Sumur Lainnya	0	0	1	543,000,000	0	0	1	543,000,000
3130302002	Kapasitas Sedang (Alat Pengolahan Air)	3	7,215,604,296	0	0	0	0	3	7,215,604,296
3130302003	Kapasitas Besar (Alat Pengolahan Air)	1	8,130,969,000	0	0	0	0	1	8,130,969,000
3140101999	Mekanik Lainnya (Alat Bantu Eksplorasi Mekanik)	1	23,825,120,000	0	0	0	0	1	23,825,120,000
3140299999	Alat Bantu Produksi Lainnya	2	136,867,500,000	0	0	0	0	2	136,867,500,000
3150102999	Suara Lainnya	1	266,034,800	0	0	0	0	1	266,034,800
3150199999	Alat Deteksi Lainnya	28	40,474,125,500	0	0	0	0	28	40,474,125,500
3150201999	Baju Pengaman Lainnya	50	569,350,000	0	0	0	0	50	569,350,000
3150202001	Masker Gas	50	828,300,000	0	0	0	0	50	828,300,000
3150203004	Helmet	45	2,259,750,000	0	0	0	0	45	2,259,750,000
3150204999	Sabuk Pengaman Lainnya	5	4,225,000	0	0	0	0	5	4,225,000
3150205002	Sepatu Tahan Tekanan	29	47,125,000	0	0	0	0	29	47,125,000
3150301002	Rescue Jaring?harnes	51	5,674,552,400	0	0	0	0	51	5,674,552,400
3150301010	Nylon Rope	271	1,774,555,200	0	0	0	0	271	1,774,555,200

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 46

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3150301020	Back Pack/Ransel	54	147,850,000	0	0	0	0	54	147,850,000
3150301021	Tandu	7	10,017,960,000	0	0	0	0	7	10,017,960,000
3150301999	Alat Penolong Lainnya	1	44,999,000	0	0	0	0	1	44,999,000
3150302004	Sleeping Bag	9	5,410,900	0	0	9	5,410,900	0	0
3150302005	Tenda	264	9,579,040,075	210	15,748,425,000	0	0	474	25,327,465,075
3150302016	Peralatan Outbond	1	1,246,000,000	0	0	0	0	1	1,246,000,000
3150303006	Regulator	38	121,633,800	0	0	0	0	38	121,633,800
3150303017	Compressor Udara	1	215,954,642	0	0	0	0	1	215,954,642
3150303023	ALAT KERJA BAWAH AIR	1	122,757,241	0	0	0	0	1	122,757,241
3150303029	Fingerprint Kits	1	171,500,000	0	0	0	0	1	171,500,000
3150303047	Kateplak/Overall (dari Lokal)	100	654,874,700	0	0	0	0	100	654,874,700
3150303058	P3K, Advanced / Extended Care	2	37,515,000	0	0	0	0	2	37,515,000
3150399999	Alat SAR Lainnya	1	1,658,000	0	0	0	0	1	1,658,000
3150401002	High Frequency -Single Side Band (HF-SSB)	29	2,781,680,000	0	0	0	0	29	2,781,680,000
3150401006	Voice Switching Communication System (VSCS)	8	58,495,451,776	0	0	0	0	8	58,495,451,776
3150401008	Integrated Remote Control and Monitoring System (IRCMS)	1	41,701,000	0	0	0	0	1	41,701,000
3150401012	Voice Recorder	12	4,687,977,265	0	0	0	0	12	4,687,977,265
3150401999	Peralatan Fasilitas Komunikasi Penerbangan Lainnya	1	9,711,225,000	0	0	0	0	1	9,711,225,000
3150402999	Peralatan Fasilitas Navigasi Dan Pengamatan Penerbangan	1	985,383,727	0	0	0	0	1	985,383,727
3150403999	Peralatan Fasilitas Bantu Pendaratan Lainnya	1	11,069,185,000	0	0	0	0	1	11,069,185,000
3150404002	Walk Through Metal Detector (WTMD)	3	150,000,000	0	0	0	0	3	150,000,000
3150404004	Closed Circuit Television (CCTV)	99	2,488,075,942	5	104,745,000	0	0	104	2,592,820,942
3150404005	Integrated Ground Communication System (IGCS)	13	587,735,343	0	0	0	0	13	587,735,343
3150404007	Public Address System	2	177,294,700	0	0	0	0	2	177,294,700
3150404008	Fire Alarm System	123	4,748,850,862	0	0	0	0	123	4,748,850,862
3150405001	Genset	12	15,230,422,916	7	30,795,000,000	9	16,381,940,000	10	29,643,482,916
3150405005	Integrated Lighting Protection	4	193,067,016	0	0	0	0	4	193,067,016
3150405006	Air Conditioning (AC)	443	14,714,828,213	18	298,310,000	6	74,618,000	455	14,938,520,213
3150406004	Portable ILS Receiver and VOR Receiver	0	0	1	26,003,348	0	0	1	26,003,348
3150406048	Avionic Test Equipment (ATE)	0	0	1	1,076,000,000	1	1,076,000,000	0	0
3160101003	Alat Simulator Pendidikan	1	20,977,000,000	0	0	0	0	1	20,977,000,000
3160101004	Alat Simulator Tempur	2	8,078,515,000	0	0	0	0	2	8,078,515,000
3160101006	Sistem e-learning MKG	1	278,345,000	0	0	0	0	1	278,345,000
3160101999	Alat Peraga Pelatihan Lainnya	60	25,802,781,300	0	0	0	0	60	25,802,781,300
3160102999	Alat Peraga Percontohan Lainnya	0	0	1	55,322,732,250	0	0	1	55,322,732,250
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	2	48,942,150,000	0	0	0	0	2	48,942,150,000
3170104006	Hydroseparator	2	10,175,000	0	0	0	0	2	10,175,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 47

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3170108004	Screw - Conveyor Leaching Contactor	2	111,092,800	0	0	0	0	2	111,092,800
3170110010	Centrifugal Filter	5	6,616,096,980	0	0	0	0	5	6,616,096,980
3170119004	Jet Pump	2	35,200,000	0	0	0	0	2	35,200,000
3170119006	Vacuum Diffusion Pump	4	49,017,600	0	0	0	0	4	49,017,600
3170119012	Diaphragm Air Pump	2	25,526,000	0	0	0	0	2	25,526,000
3170119013	Submersible Pump	3	110,046,432	4	159,800,000	0	0	7	269,846,432
3170119015	Fan	32	56,623,520	0	0	0	0	32	56,623,520
3170119019	Blower	19	37,101,310	0	0	0	0	19	37,101,310
3170119030	Pressure Tank For Liquid /Dewar	1	87,773,400	0	0	0	0	1	87,773,400
3170119037	Portable Tank	62	3,864,229,396	7	679,541,261	3	104,403,915	66	4,439,366,742
3170119038	Drum	2	52,938,600	0	0	0	0	2	52,938,600
3170119042	Container Ship	4	1,068,862,080	0	0	0	0	4	1,068,862,080
3170120017	Pallet	143	6,675,556,909	100	122,330,000	100	122,330,000	143	6,675,556,909
3170120018	Bulk Container	134	275,408,500	0	0	0	0	134	275,408,500
3170120023	Electric Screw Driver	1	5,873,000	0	0	0	0	1	5,873,000
3170120026	Dispencer & Control	18	36,575,420	0	0	18	36,575,420	0	0
3170120999	Solid Material Handling Equipment Lainnya	6	146,702,030	0	0	0	0	6	146,702,030
3170121006	Shredder	2	11,006,600	0	0	2	11,006,600	0	0
3170121010	Alat Pemotong Stringe (Size Reduction Size Balargement	1	12,000,000	0	0	0	0	1	12,000,000
3170122014	Microwave Heater	4	421,083,270	0	0	0	0	4	421,083,270
3170122024	Incinerator (Heat Generating Equipment)	1	6,388,050,000	0	0	0	0	1	6,388,050,000
3170122030	Auto Clave Unit	1	89,806,446,000	0	0	0	0	1	89,806,446,000
3170122031	Welding Machine	1	100,000,000	0	0	0	0	1	100,000,000
3170124011	Drilling Machine	2	6,450,000	2	6,450,000	2	6,450,000	2	6,450,000
3170199999	Unit Peralatan Proses/Produksi Lainnya	3	9,620,400,000	0	0	0	0	3	9,620,400,000
3180102001	Rambu Jalan	38	98,945,944	0	0	0	0	38	98,945,944
3180102003	Rambu Cermin	10	20,700,000	0	0	0	0	10	20,700,000
3180102006	Rambu-rambu Larangan	73	61,880,000	0	0	0	0	73	61,880,000
3180102007	Rambu-rambu Wajib	13	27,600,000	0	0	0	0	13	27,600,000
3180102008	Rambu-rambu Peringatan	36	97,093,000	0	0	0	0	36	97,093,000
3180102009	Rambu-rambu Petunjuk/Penuntun	113	248,100,000	0	0	0	0	113	248,100,000
3190102001	Alat Tennis Meja	32	228,370,407	0	0	0	0	32	228,370,407
3190102002	Alat Volley	22	25,834,306	0	0	0	0	22	25,834,306
3190102003	Alat Bilyard	1	6,000,000	0	0	0	0	1	6,000,000
3190102004	Alat Badminton	24	31,154,624	0	0	0	0	24	31,154,624
3190102006	Bola Kaki	19	24,083,660	0	0	0	0	19	24,083,660
3190102008	Bola Basket	18	27,263,592	0	0	0	0	18	27,263,592

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 48

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3190102009	Keranjang Bola/Ring	6	11,165,864	0	0	0	0	6	11,165,864
3190102013	Raket Tennis	10	23,495,730	0	0	0	0	10	23,495,730
3190102014	Net Tennis	8	16,603,336	0	0	0	0	8	16,603,336
3190102999	Peralatan Permainan Lainnya	8	46,426,864	0	0	0	0	8	46,426,864
3190103003	Matras	50	160,394,000	0	0	7	31,500,000	43	128,894,000
3190103005	Peralatan Fitnes	24	609,296,695	0	0	0	0	24	609,296,695
3190103010	Treadmill	37	6,141,518,600	0	0	0	0	37	6,141,518,600
3190103016	Barble Set	2	38,500,000	0	0	0	0	2	38,500,000
3190105003	Payung Udara (Parasut)	1	28,336,007,850	0	0	0	0	1	28,336,007,850
3190106999	Peralatan Olah Raga Lainnya	150	6,635,035,684	0	0	0	0	150	6,635,035,684
133111	Gedung dan Bangunan	789	5,894,972,740,008	44	1,806,479,331,137	21	1,591,368,382,642	812	6,110,083,688,503
4010101001	Bangunan Gedung Kantor Permanen	66	1,886,361,634,616	1	17,820,702,174	1	2,000,000,000	66	1,902,182,336,790
4010101002	Bangunan Gedung Kantor Semi Permanen	0	0	9	24,458,770,200	0	0	9	24,458,770,200
4010101004	Rumah Panel	5	7,430,587,207	0	0	0	0	5	7,430,587,207
4010101999	Bangunan Gedung Kantor Lainnya	2	15,082,096,315	1	1,620,077,590	1	1,620,077,590	2	15,082,096,315
4010102001	Bangunan Gudang Tertutup Permanen	43	188,186,115,468	2	6,221,698,984	2	6,221,698,984	43	188,186,115,468
4010102002	Bangunan Gudang Tertutup Semi Permanen	1	723,992,347	0	0	0	0	1	723,992,347
4010102999	Bangunan Gudang Lainnya	11	10,459,529,883	0	0	0	0	11	10,459,529,883
4010103001	Bangunan Bengkel/Hanggar Permanen	2	7,041,490,923	2	12,670,519,058	2	12,488,121,709	2	7,223,888,272
4010103999	Bangunan Gedung Untuk Bengkel/Hanggar Lainnya	9	102,239,485,241	0	0	0	0	9	102,239,485,241
4010104999	Bangunan Gedung Instalasi Lainnya	17	81,149,492,114	0	0	0	0	17	81,149,492,114
4010105001	Bangunan Gedung Laboratorium Permanen	8	89,203,075,117	1	3,041,740,000	0	0	9	92,244,815,117
4010105002	Bangunan Gedung Laboratorium Semi Permanen	1	2,491,635,201	0	0	0	0	1	2,491,635,201
4010105999	Bangunan Gedung Laboratorium Lainnya	9	36,152,770,224	0	0	0	0	9	36,152,770,224
4010106001	Bangunan Rumah Sakit Umum	48	1,367,536,746,374	5	926,014,183,005	3	922,821,613,004	50	1,370,729,316,375
4010106010	Bangunan Klinik/Puskesmas	1	1,878,528,463	0	0	0	0	1	1,878,528,463
4010106999	Bangunan Kesehatan Lainnya	1	2,330,329,793	0	0	0	0	1	2,330,329,793
4010108001	Bangunan Gedung Tempat Ibadah Permanen	1	1,490,000,000	0	0	0	0	1	1,490,000,000
4010108999	Bangunan Gedung Tempat Ibadah Lainnya	11	32,374,009,093	0	0	0	0	11	32,374,009,093
4010109001	Bangunan Gedung Pertemuan Permanen	7	193,390,765,169	0	1,235,243,640	1	126,080,750,271	6	68,545,258,538
4010109999	Bangunan Gedung Tempat Pertemuan Lainnya	3	7,457,442,389	0	0	0	0	3	7,457,442,389
4010110001	Bangunan Gedung Pendidikan Permanen	12	465,216,443,309	3	401,238,048,505	1	126,080,750,271	14	740,373,741,543
4010110004	Bangunan Gedung Pendidikan dan Latihan	7	75,116,307,983	0	0	0	0	7	75,116,307,983
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	4	10,154,927,852	0	0	0	0	4	10,154,927,852
4010111001	Gedung Olah Raga Tertutup Permanen	1	1,467,109,463	0	0	0	0	1	1,467,109,463
4010111004	Bangunan Olah Raga Terbuka Permanen	6	20,796,147,418	1	30,043,916,103	1	30,043,916,103	6	20,796,147,418
4010111005	Bangunan Olah Raga Terbuka Semi Permanen	2	1,079,945,370	0	0	0	0	2	1,079,945,370

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 49
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
4010111007	Bangunan Gedung Olah Raga Kolam Renang	3	5,202,238,463	0	0	0	0	3	5,202,238,463
4010111999	Bangunan Gedung Tempat Olah Raga Lainnya	2	6,361,305,926	0	0	0	0	2	6,361,305,926
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	5	7,385,629,367	0	0	0	0	5	7,385,629,367
4010113001	Gedung Pos Jaga Permanen	37	44,880,664,156	0	0	0	0	37	44,880,664,156
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	2	1,775,604,926	0	0	0	0	2	1,775,604,926
4010114001	Gedung Garasi/Pool Permanen	23	35,953,544,343	0	0	0	0	23	35,953,544,343
4010114002	Gedung Garasi/Pool Semi Permanen	1	2,271,833,855	0	0	0	0	1	2,271,833,855
4010114999	Bangunan Gedung Garasi/Pool Lainnya	12	21,088,826,556	0	0	0	0	12	21,088,826,556
4010116001	Bangunan Gedung Perpustakaan Permanen	1	30,068,207,877	2	63,340,827,116	2	62,259,598,712	1	31,149,436,281
4010117999	Bangunan Gedung Musium Lainnya	1	850,560,463	0	0	0	0	1	850,560,463
4010118004	Bangunan Halte/Shelter	2	4,218,942,139	5	1,384,290,335	0	0	7	5,603,232,474
4010125004	Selasar	8	2,477,521,715	0	0	0	0	8	2,477,521,715
4010125005	Kanopi	5	1,580,932,125	0	0	0	0	5	1,580,932,125
4010125999	Bangunan Terbuka Lainnya	36	43,383,905,832	0	0	0	0	36	43,383,905,832
4010129001	Bangunan Untuk Kandang	3	2,621,383,389	0	0	0	0	3	2,621,383,389
4010129002	Bangunan Kolam/Bak Ikan	6	5,834,845,755	0	0	0	0	6	5,834,845,755
4010129999	Bangunan Peternakan/Perikanan Lainnya	1	1,049,064,463	0	0	0	0	1	1,049,064,463
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	1	3,780,666,620	1	63,746,951,119	1	63,746,951,119	1	3,780,666,620
4010130005	Bangunan Rumah Genset	7	12,681,966,700	1	35,000,000	1	35,000,000	7	12,681,966,700
4010130007	Bangunan Dapur	0	0	2	127,493,902,238	1	63,746,951,119	1	63,746,951,119
4010130999	Bangunan Lainnya	69	94,523,976,831	0	0	0	0	69	94,523,976,831
4010131001	Bunker Seismik Vault	2	2,058,584,926	0	0	0	0	2	2,058,584,926
4010132001	Bangunan Tempat Parkir	0	0	1	115,845,619,180	1	115,845,619,180	0	0
4010132003	Bangunan Penerangan Jalan	33	28,093,857,287	0	0	0	0	33	28,093,857,287
4010132004	Bangunan Penerangan Taman	1	845,552,463	0	0	0	0	1	845,552,463
4010133001	Bangunan Parkir Terbuka Permanen	8	12,419,601,209	0	0	0	0	8	12,419,601,209
4010133002	Bangunan Parkir Terbuka Semi Permanen	2	2,074,069,926	0	0	0	0	2	2,074,069,926
4010133999	Bangunan Parkir Lainnya	3	1,367,196,280	0	0	0	0	3	1,367,196,280
4010134001	Taman Permanen	18	5,539,791,984	0	0	0	0	18	5,539,791,984
4010134002	Taman Semi Permanen	1	1,192,703,054	0	0	0	0	1	1,192,703,054
4010134999	Taman Lainnya	2	1,179,627,625	6	267,841,890	2	89,280,630	6	1,358,188,885
4010201001	Rumah Negara Golongan I Tipe A Permanen	2	4,326,555,279	1	10,000,000,000	0	0	3	14,326,555,279
4010201004	Rumah Negara Golongan I Tipe B Permanen	8	13,179,360,659	0	0	0	0	8	13,179,360,659
4010201007	Rumah Negara Golongan I Tipe C Permanen	2	1,388,545,200	0	0	0	0	2	1,388,545,200
4010201999	Rumah Negara Golongan I Lainnya	1	2,249,795,187	0	0	0	0	1	2,249,795,187
4010202001	Rumah Negara Golongan II Tipe A Permanen	6	9,143,514,903	0	0	0	0	6	9,143,514,903
4010202999	Rumah Negara Golongan II Lainnya	72	105,617,940,448	0	0	0	0	72	105,617,940,448

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 50

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	21	358,830,168,103	0	0	1	58,288,053,950	20	300,542,114,153
4010204003	Mess/Wisma/Bungalow/Tempat Peristirahatan Darurat	10	61,983,966,630	0	0	0	0	10	61,983,966,630
4010204999	Mess/Wisma/Bungalow/Tempat Peristirahatan Lainnya	3	33,090,864,389	0	0	0	0	3	33,090,864,389
4010205001	Asrama Permanen	6	133,192,085,415	0	0	0	0	6	133,192,085,415
4010205999	Asrama Lainnya	2	3,992,988,926	0	0	0	0	2	3,992,988,926
4010208001	Flat/Rumah Susun Permanen	7	104,155,577,016	0	0	0	0	7	104,155,577,016
4010212003	Rumah Khusus	41	10,083,653,728	0	0	0	0	41	10,083,653,728
4020102999	Tugu Peringatan Lainnya	1	96,055,590	0	0	0	0	1	96,055,590
4020199999	Candi/Tugu Peringatan/Prasasti Lainnya	1	1,066,410,017	0	0	0	0	1	1,066,410,017
4030103001	Bangunan Menara Telpon	3	4,187,677,917	0	0	0	0	3	4,187,677,917
4030104999	Bangunan Menara Pengawas Lainnya	1	2,776,427,196	0	0	0	0	1	2,776,427,196
4040104001	Pagar Permanen	20	49,394,958,749	0	0	0	0	20	49,394,958,749
4040104002	Pagar Semi Permanen	4	1,170,449,773	0	0	0	0	4	1,170,449,773
4040104999	Pagar Lainnya	5	5,472,531,296	0	0	0	0	5	5,472,531,296
134111	Jalan dan Jembatan	97,473,123	1,258,955,388,701	1,003,000	8,261,347,245	1,000,000	8,261,347,245	97,476,123	1,258,955,388,701
5010101001	Jalan Nasional Arteri	2	254,738,843,962	0	0	0	0	2	254,738,843,962
5010105999	Jalan Desa Lainnya	6,542	2,716,200,481	0	0	0	0	6,542	2,716,200,481
5010108001	Landasan Pacu (Runway) Pesawat Terbang Permukaan Beton	4,760	4,282,352,704	0	0	0	0	4,760	4,282,352,704
5010108005	Helipad	2,250	2,971,528,870	0	0	0	0	2,250	2,971,528,870
5010109001	Jalan Khusus Inspeksi	97,414,848	888,626,385,752	0	0	0	0	97,414,848	888,626,385,752
5010109002	Jalan Khusus Kompleks	6,538	65,254,153,502	1,000,000	8,261,347,245	1,000,000	8,261,347,245	6,538	65,254,153,502
5010109008	Jalan Khusus Lainnya	30,169	2,432,163,000	0	0	0	0	30,169	2,432,163,000
5010109009	Jalan Khusus Pejalan Kaki (Trotoar)	2	1,538,997,906	0	0	0	0	2	1,538,997,906
5010199999	Jalan Lainnya	8,010	5,324,502,043	0	0	0	0	8,010	5,324,502,043
5010211001	Dermaga	1	21,305,260,481	3,000	0	0	0	3,001	21,305,260,481
5010299999	Jembatan Lainnya	1	9,765,000,000	0	0	0	0	1	9,765,000,000
134112	Irigasi	133	75,026,649,537	10	4,092,811,555	5	3,811,685,405	138	75,307,775,687
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	1	1,094,448,481	0	0	0	0	1	1,094,448,481
5020104999	Bangunan Pembuang Irigasi Lainnya	2	1,387,718,661	0	0	0	0	2	1,387,718,661
5020106010	Bangunan Pengeluaran/Pintu	1	227,983,481	0	0	0	0	1	227,983,481
5020106017	Bangunan Talud Penahan	3	2,407,054,752	0	0	0	0	3	2,407,054,752
5020199999	Bangunan Air Irigasi Lainnya	2	548,315,538	0	0	0	0	2	548,315,538
5020203005	Saluran Penyimpan Air	1	450,494,131	0	0	0	0	1	450,494,131
5020203006	Saluran Lalu Lintas Air	1	1,377,787,192	0	0	0	0	1	1,377,787,192
5020205001	Bangunan Pintu Air/Klep (Bangunan Pengaman Pasang Surut)	1	3,245,098,481	0	0	0	0	1	3,245,098,481
5020306011	Bangunan Stasiun Pompa Pemasukan/Pembuang	1	178,556,830	0	0	0	0	1	178,556,830
5020404002	Saluran Drainage	20	31,188,211,986	0	0	0	0	20	31,188,211,986

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 51

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
5020405007	Bangunan Penguat Tebing/Pantai	5	5,114,383,208	1	3,709,686,945	1	3,709,686,945	5	5,114,383,208
5020502002	Sumur Artesis	30	40,677,810	0	0	0	0	30	40,677,810
5020504001	Saluran Pembuang	1	336,995,004	0	0	0	0	1	336,995,004
5020505001	Bak Penampung/Kolam/ Menara Penampungan	3	1,875,901,969	0	0	0	0	3	1,875,901,969
5020601003	Bak Penyimpanan/Tower Air Baku	5	10,757,287,190	0	0	0	0	5	10,757,287,190
5020605005	Bangunan Penampung Air Baku	5	1,444,527,347	0	0	0	0	5	1,444,527,347
5020605006	Bangunan Hidran Umum	10	2,203,104,810	0	0	0	0	10	2,203,104,810
5020699999	Bangunan Air Bersih/air Baku Lainnya	6	239,127,481	0	0	0	0	6	239,127,481
5020701002	Saluran Pengumpul Air Buangan Domestik	31	9,350,179,467	9	383,124,610	4	101,998,460	36	9,631,305,617
5020703002	Saluran Pembuang Air Buangan Domestik	2	199,586,504	0	0	0	0	2	199,586,504
5020703999	Bangunan Pembuang Air Kotor Lainnya	1	385,737,733	0	0	0	0	1	385,737,733
5020704001	Bangunan Pompa Air Hujan	1	973,471,481	0	0	0	0	1	973,471,481
134113	Jaringan	863	376,387,982,309	4	128,319,900	2	63,521,700	865	376,452,780,509
5030102999	Instalasi Air Sumber / Mata Air Lainnya	1	398,200,000	0	0	0	0	1	398,200,000
5030103002	Instalasi Air Tanah Dalam Kapasitas Sedang	4	3,316,214,875	0	0	0	0	4	3,316,214,875
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya	14	3,407,331,107	0	0	0	0	14	3,407,331,107
5030199999	Instalasi Air Bersih / Air Baku Lainnya	9	8,235,079,951	0	0	0	0	9	8,235,079,951
5030299999	Instalasi Air Kotor Lainnya	1	453,723,881	0	0	0	0	1	453,723,881
5030301001	Instalasi Pengolahan Sampah Organik Sistem Pembakaran	1	659,231,550	0	0	0	0	1	659,231,550
5030502999	Instalasi Pembangkit Listrik Tenaga Diesel (PLTD) Lainnya	2	673,780,000	0	0	0	0	2	673,780,000
5030504001	Instalasi PLTAN Kapasitas Kecil	1	118,142,000	0	0	0	0	1	118,142,000
5030509001	Instalasi PLTS Kapasitas Kecil	2	1,440,038,180	0	0	0	0	2	1,440,038,180
5030509999	Instalasi Pembangkit Listrik Tenaga Surya (PLTS) Lainnya	1	1,016,610,481	0	0	0	0	1	1,016,610,481
5030599999	Instalasi Pembangkit Listrik Lainnya	4	4,881,248,140	0	0	0	0	4	4,881,248,140
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	2	567,497,200	0	0	0	0	2	567,497,200
5030601999	Instalasi Gardu Listrik Induk Lainnya	7	7,418,410,286	0	0	0	0	7	7,418,410,286
5030602001	Instalasi Gardu Listrik Distribusi Kapasitas Kecil	1	921,852,725	0	0	0	0	1	921,852,725
5030602003	Instalasi Gardu Listrik Distribusi Kapasitas Besar	2	14,284,360,562	0	0	0	0	2	14,284,360,562
5030602999	Instalasi Gardu Listrik Distribusi Lainnya	2	3,947,872,962	0	0	0	0	2	3,947,872,962
5030603001	Instalasi Pusat Pengatur Listrik Kapasitas Kecil	1	53,944,000	0	0	0	0	1	53,944,000
5030603002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	1	159,500	0	0	0	0	1	159,500
5030603003	Instalasi Pusat Pengatur Listrik Kapasitas Besar	1	189,700,000	0	0	0	0	1	189,700,000
5030603999	Instalasi Pusat Pengatur Listrik Lainnya	5	199,341,132,000	0	0	0	0	5	199,341,132,000
5030699999	Instalasi Gardu Listrik Lainnya	1	7,395,025	0	0	0	0	1	7,395,025
5030701004	Instalasi Komunikasi Elektronik (KOMLEK)	3	7,684,150,000	0	0	0	0	3	7,684,150,000
5030801001	Instalasi Gardu Gas LPG	1	239,120,000	0	0	0	0	1	239,120,000
5030802999	Instalasi Jaringan Pipa Gas Lainnya	1	109,232,000	0	0	0	0	1	109,232,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 52

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN

UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
5030899999	Instalasi Gas Lainnya	2	506,764,570	0	0	0	0	2	506,764,570
5030901001	Instalasi Penangkal Petir Manual	7	1,538,535,739	0	0	0	0	7	1,538,535,739
5030901002	Instalasi Penangkal Petir Komputerisasi	19	448,279,155	4	128,319,900	2	63,521,700	21	513,077,355
5030901999	Instalasi Pengaman Penangkal Petir Lainnya	2	1,005,914,812	0	0	0	0	2	1,005,914,812
5030999999	Instalasi Pengaman Lainnya	2	1,270,784,861	0	0	0	0	2	1,270,784,861
5031001001	Instalasi Generating Set	1	2,123,087,395	0	0	0	0	1	2,123,087,395
5031001002	Instalasi AC	9	2,347,081,732	0	0	0	0	9	2,347,081,732
5031001003	Instalasi Building Automation System (BAS)	6	1,856,810,973	0	0	0	0	6	1,856,810,973
5031001004	Instalasi Komputer	2	31,102,000	0	0	0	0	2	31,102,000
5031001999	Instalasi Lain-lain	703	76,849,930,962	0	0	0	0	703	76,849,930,962
5040102003	Jaringan Induk Distribusi Kapasitas Besar	2	2,234,740,962	0	0	0	0	2	2,234,740,962
5040199999	Jaringan Air Minum Lainnya	3	2,589,175,157	0	0	0	0	3	2,589,175,157
5040201999	Jaringan Transmisi Lainnya	2	354,982,102	0	0	0	0	2	354,982,102
5040299999	Jaringan Listrik Lainnya	22	18,709,029,720	0	0	0	0	22	18,709,029,720
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	1	35,000,000	0	0	0	0	1	35,000,000
5040301999	Jaringan Telepon Diatas Tanah Lainnya	1	440,000	0	0	0	0	1	440,000
5040399999	Jaringan Telepon Lainnya	2	458,667,012	0	0	0	0	2	458,667,012
5040402001	Jaringan Pipa Distribusi Tekanan Tinggi	1	408,686,000	0	0	0	0	1	408,686,000
5040402005	Jaringan Pipa Distribusi Tekanan Rendah Pipa PC	1	4,460,000	0	0	0	0	1	4,460,000
5040402999	Jaringan Pipa Distribusi Lainnya	6	4,240,082,732	0	0	0	0	6	4,240,082,732
5040403999	Jaringan Pipa Dinas Lainnya	1	10,000,000	0	0	0	0	1	10,000,000
135111	Aset Tetap Renovasi	14	30,348,666,275	40	961,328,066,270	27	442,027,040,648	27	549,649,691,897
6070201001	Peralatan dan Mesin Dalam Renovasi	4	18,606,426,135	28	937,304,924,204	16	422,837,361,002	16	533,073,989,337
6070301001	Gedung dan Bangunan Dalam Renovasi	9	10,829,040,140	11	23,323,142,066	10	18,489,679,646	10	15,662,502,560
6070401001	Jalan, Irigasi, dan jaringan Dalam Renovasi	1	913,200,000	1	700,000,000	1	700,000,000	1	913,200,000
135121	Aset Tetap Lainnya	14,430	85,133,045,221	11	184,247,680	3	23,078,810	14,438	85,294,214,091
6010101001	Monografi	573	4,889,464,220	0	0	0	0	573	4,889,464,220
6010101999	Buku Lainnya	12,299	33,437,447,520	0	0	0	0	12,299	33,437,447,520
6010102004	Laporan	17	3,019,028,000	0	0	0	0	17	3,019,028,000
6010201001	Kaset	2	32,856,211	0	0	0	0	2	32,856,211
6010201002	Video	315	1,962,652,262	0	0	0	0	315	1,962,652,262
6010201003	CD/VCD/DVD/LD	32	391,804,819	3	21,168,280	3	23,078,810	32	389,894,289
6010201999	Audio Visual Lainnya	555	190,575,000	0	0	0	0	555	190,575,000
6010301001	Peta (Map)	1	875,000,000	0	0	0	0	1	875,000,000
6010301999	Bahan Kartografi Lainnya	32	156,452,384	0	0	0	0	32	156,452,384
6010302999	Naskah/Manuskrip Berbahan Lainnya	91	15,774,416,799	0	0	0	0	91	15,774,416,799
6010303001	Lukisan Kanvas	28	275,722,274	0	0	0	0	28	275,722,274

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 53
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
6010303003	Ukiran Kayu dan sejenisnya	17	716,604,737	0	0	0	0	17	716,604,737
6010303999	Ukiran dan Lukisan Lainnya	4	8,280,000	0	0	0	0	4	8,280,000
6020101001	Alat Musik Tradisional/Daerah	19	355,770,636	0	0	0	0	19	355,770,636
6020101002	Alat Musik Modern/Band	11	3,810,519,525	2	139,650,000	0	0	13	3,950,169,525
6020101999	Alat Musik Lainnya	49	971,412,574	0	0	0	0	49	971,412,574
6020102003	Lukisan Cat Minyak	66	394,773,720	0	0	0	0	66	394,773,720
6020102005	Seni Relief	190	675,053,071	0	0	0	0	190	675,053,071
6020102999	Lukisan Lainnya	32	248,209,078	6	23,429,400	0	0	38	271,638,478
6020103002	Wayang Kulit	1	3,478,750	0	0	0	0	1	3,478,750
6020103999	Alat Peraga Kesenian Lainnya	1	5,611,000	0	0	0	0	1	5,611,000
6020201001	Pahatan Batu	4	27,764,548	0	0	0	0	4	27,764,548
6020201003	Pahatan Logam	4	24,864,548	0	0	0	0	4	24,864,548
6020202001	Maket/Miniatur/Replika	8	282,798,231	0	0	0	0	8	282,798,231
6020202002	Foto Dokumen	40	215,845,480	0	0	0	0	40	215,845,480
6020202007	Arca/ Patung	37	16,372,383,673	0	0	0	0	37	16,372,383,673
6020202999	Maket Dan Foto Dokumen Lainnya	1	2,860,000	0	0	0	0	1	2,860,000
6020301003	Piagam	1	11,396,161	0	0	0	0	1	11,396,161
138311	Properti Investasi	153,952	148,948,328,061	0	0	0	0	153,952	148,948,328,061
2010102007	Tanah Bangunan Terminal Darat	153,950	124,513,672,000	0	0	0	0	153,950	124,513,672,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	2	24,434,656,061	0	0	0	0	2	24,434,656,061
166112	Aset Tetap yang tidak digunakan dalam operasi	55,790	55,152,712,365	3,513	157,158,644,533	1,340	144,643,271,542	57,963	67,668,085,356
2010104001	Tanah Bangunan Kantor Pemerintah	52,000	175,500,000	0	0	0	0	52,000	175,500,000
3010110015	Hand Palet Truck	1	3,400,000	0	0	0	0	1	3,400,000
3010110999	Alat Pengangkat Lainnya	0	0	2	5,150,200	0	0	2	5,150,200
3010305003	Stationary Water Pump	2	547,187,000	0	0	0	0	2	547,187,000
3020101001	Sedan	16	899,018,254	17	1,518,647,895	13	1,347,733,895	20	1,069,932,254
3020101002	Jeep	1	35,001,000	3	139,845,000	2	46,621,000	2	128,225,000
3020101003	Station Wagon	1	8,276,750	0	0	1	8,276,750	0	0
3020102001	Bus (Penumpang 30 Orang Keatas)	1	61,000,000	0	0	0	0	1	61,000,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	2	282,804,100	1	56,900,000	3	339,704,100	0	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	7	238,538,500	23	1,598,945,998	26	1,634,410,498	4	203,074,000
3020103001	Truck + Attachment	2	46,622,000	0	0	0	0	2	46,622,000
3020103002	Pick Up	0	0	1	38,338,000	0	0	1	38,338,000
3020104001	Sepeda Motor	24	194,683,625	33	253,295,530	55	437,499,155	2	10,480,000
3020105048	Kendaraan Taktis	0	0	1	36,252,000	0	0	1	36,252,000
3020105097	Mobil Unit Derek	0	0	1	20,650,000	1	20,650,000	0	0
3020201009	Baggage Trolley	2	4,770,000	0	0	0	0	2	4,770,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 54

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3020501014	Pesawat Tempur	0	0	1	55,322,732,250	1	55,322,732,250	0	0
3030104010	Air Filter Regulator	0	0	31	3,307,700,000	31	3,307,700,000	0	0
3030206999	Perkakas Khusus (Special Tools) Lainnya	0	0	1	4,067,250	0	0	1	4,067,250
3030211008	Cermin Besar	4	6,180,000	6	3,804,555	0	0	10	9,984,555
3030305097	Hadled Printer	1	4,999,500	0	0	0	0	1	4,999,500
3030307010	Scanner (Universal Tester)	2	12,985,000	9	186,408,500	0	0	11	199,393,500
3030308012	Termometer Standar	0	0	9	22,500,000	9	22,500,000	0	0
3040104003	Rak-Rak Penyimpan	2	4,770,000	75	123,007,500	0	0	77	127,777,500
3040104004	Lemari Penyimpan	12	55,203,000	95	257,092,600	55	161,195,000	52	151,100,600
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	2	12,000,000	0	0	0	0	2	12,000,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	4	7,653,000	0	0	0	0	4	7,653,000
3050101004	Mesin Ketik Listrik	7	63,136,370	0	0	0	0	7	63,136,370
3050101006	Mesin Ketik Listrik Standard (14-16 Inchi)	13	76,374,000	0	0	0	0	13	76,374,000
3050101999	Mesin Ketik Lainnya	1	10,367,500	4	42,885,200	0	0	5	53,252,700
3050102002	Mesin Hitung Listrik	30	66,470,000	12	11,170,650	0	0	42	77,640,650
3050102003	Mesin Hitung Elektronik/Calculator	37	76,400,000	0	0	0	0	37	76,400,000
3050102007	Mesin Penghitung Uang	1	8,330,000	2	43,304,200	0	0	3	51,634,200
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	0	0	4	2,640,000	0	0	4	2,640,000
3050103007	Mesin Fotocopy Folio	4	466,125,000	0	0	4	466,125,000	0	0
3050103009	Mesin Fotocopy Electronic	16	1,574,707,000	3	170,730,000	0	0	19	1,745,437,000
3050103011	Mesin Fotocopy Lainnya	38	1,429,383,872	0	0	0	0	38	1,429,383,872
3050103999	Alat Reproduksi (Penggandaan) Lainnya	15	517,236,000	0	0	0	0	15	517,236,000
3050104001	Lemari Besi/Metal	61	309,278,852	13	27,487,000	7	22,400,000	67	314,365,852
3050104002	Lemari Kayu	16	14,832,700	3	182,251,200	2	172,355,200	17	24,728,700
3050104003	Rak Besi	110	407,750,000	13	15,865,100	0	0	123	423,615,100
3050104004	Rak Kayu	1	500,000	9	219,020,408	2	193,448,408	8	26,072,000
3050104005	Filing Cabinet Besi	48	229,651,900	23	69,375,480	10	23,890,000	61	275,137,380
3050104006	Filing Cabinet Kayu	9	13,913,300	0	0	0	0	9	13,913,300
3050104007	Brandkas	8	80,264,500	7	43,708,175	0	0	15	123,972,675
3050104008	Peti Uang/Cash Box/Coin Box	3	11,629,800	0	0	0	0	3	11,629,800
3050104011	Rotary Filing	6	100,047,182	0	0	0	0	6	100,047,182
3050104015	Locker	3	13,912,800	6	29,722,000	6	29,722,000	3	13,912,800
3050104025	Lemari Katalog	0	0	1	57,764,400	1	57,764,400	0	0
3050104999	Alat Penyimpanan Perlengkapan Kantor Lainnya	7	288,872,975	28	514,681,000	0	0	35	803,553,975
3050105007	CCTV - Camera Control Television System	2	196,612,292	0	0	0	0	2	196,612,292
3050105008	Papan Visual/Papan Nama	0	0	1	2,365,000	0	0	1	2,365,000
3050105010	White Board	15	91,935,000	2	1,285,000	0	0	17	93,220,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 55
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050105015	Alat Penghancur Kertas	50	295,212,800	34	133,680,220	0	0	84	428,893,020
3050105024	Alat Pemotong Kertas	6	11,774,200	9	16,274,140	0	0	15	28,048,340
3050105025	Headmachine Besar	1	1,380,000	4	4,428,720	0	0	5	5,808,720
3050105028	Overhead Projector	3	2,550,000	0	0	0	0	3	2,550,000
3050105038	Laser Pointer	10	6,397,500	2	1,313,000	0	0	12	7,710,500
3050105048	LCD Projector/Infocus	15	367,296,200	18	286,744,300	0	0	33	654,040,500
3050105050	Binding Machine	2	84,479,000	0	0	0	0	2	84,479,000
3050105052	Alat Perekam Suara (Voice Pen)	1	9,076,100	0	0	0	0	1	9,076,100
3050105058	Focusing Screen/Layar LCD Projector	1	15,400,000	3	11,599,500	0	0	4	26,999,500
3050105061	Papan Gambar	2	660,000	0	0	0	0	2	660,000
3050105081	Papan Pengumuman	0	0	1	2,066,900	0	0	1	2,066,900
3050105999	Perkakas Kantor Lainnya	14	168,769,600	6	10,294,600	1	2,301,000	19	176,763,200
3050201001	Meja Kerja Besi/Metal	47	512,179,100	13	89,406,900	0	0	60	601,586,000
3050201002	Meja Kerja Kayu	164	166,262,000	67	268,972,825	5	13,000,000	226	422,234,825
3050201003	Kursi Besi/Metal	894	1,152,718,475	391	1,465,111,700	0	0	1,285	2,617,830,175
3050201004	Kursi Kayu	8	63,731,800	26	169,833,400	0	0	34	233,565,200
3050201008	Meja Rapat	14	58,044,200	32	155,355,200	0	0	46	213,399,400
3050201009	Meja Komputer	70	56,886,000	19	36,234,500	0	0	89	93,120,500
3050201010	Tempat Tidur Besi	45	52,225,200	208	2,534,279,300	197	2,439,607,800	56	146,896,700
3050201011	Tempat Tidur Kayu	27	13,841,900	0	0	0	0	27	13,841,900
3050201013	Meja Telepon	16	37,937,300	4	4,440,000	0	0	20	42,377,300
3050201014	Meja Resepsionis	3	14,875,000	5	77,660,800	3	67,077,450	5	25,458,350
3050201016	Kasur/Spring Bed	21	59,270,900	8	25,200,000	8	25,200,000	21	59,270,900
3050201019	Meja Makan Kayu	6	53,533,500	0	0	0	0	6	53,533,500
3050201022	Partisi	3	24,349,050	0	0	0	0	3	24,349,050
3050201025	Gantungan Jas	23	28,648,200	1	715,000	1	715,000	23	28,648,200
3050201027	Cubikal	1	2,449,700,000	0	0	0	0	1	2,449,700,000
3050201033	Sofa	0	0	11	42,588,000	0	0	11	42,588,000
3050201999	Meubelair Lainnya	2	1,980,000	5	16,330,000	3	9,730,000	4	8,580,000
3050202001	Jam Mekanis	7	4,127,200	0	0	0	0	7	4,127,200
3050202003	Jam Elektronik	0	0	15	12,314,650	0	0	15	12,314,650
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	7	50,805,600	3	15,266,000	0	0	10	66,071,600
3050203004	Mesin Cuci	4	24,796,200	0	0	0	0	4	24,796,200
3050203999	Alat Pembersih Lainnya	10	24,152,800	16	92,800,000	0	0	26	116,952,800
3050204001	Lemari Es	23	69,472,650	10	21,830,050	0	0	33	91,302,700
3050204002	A.C. Sentral	4	3,387,195,000	0	0	0	0	4	3,387,195,000
3050204004	A.C. Split	10	314,200,000	129	681,536,790	87	378,429,620	52	617,307,170

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 56
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050204006	Kipas Angin	1	622,600	0	0	0	0	1	622,600
3050204007	Exhause Fan	0	0	17	7,704,000	16	7,099,000	1	605,000
3050204999	Alat Pendingin Lainnya	22	76,190,000	0	0	0	0	22	76,190,000
3050205004	Teko Listrik	3	2,695,000	0	0	0	0	3	2,695,000
3050205005	Rice Cooker (Alat Dapur)	2	1,929,950	0	0	0	0	2	1,929,950
3050205008	Kitchen Set	1	15,250,400	0	0	0	0	1	15,250,400
3050205999	Alat Dapur Lainnya	100	143,330,800	29	28,480,400	0	0	129	171,811,200
3050206002	Televisi	92	953,362,100	37	136,611,195	0	0	129	1,089,973,295
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	2	7,397,000	1	348,000	0	0	3	7,745,000
3050206005	Amplifier	1	12,222,000	0	0	0	0	1	12,222,000
3050206007	Loudspeaker	8	66,354,000	1	1,138,500	0	0	9	67,492,500
3050206008	Sound System	3	404,260,000	0	0	0	0	3	404,260,000
3050206012	Wireless	8	18,048,800	0	0	0	0	8	18,048,800
3050206014	Microphone	13	106,340,000	0	0	0	0	13	106,340,000
3050206015	Microphone Table Stand	48	258,250,000	0	0	0	0	48	258,250,000
3050206016	Mic Conference	33	173,455,000	0	0	0	0	33	173,455,000
3050206017	Unit Power Supply	4	26,377,000	0	0	0	0	4	26,377,000
3050206020	Camera Video	1	4,000,000	0	0	0	0	1	4,000,000
3050206021	Tustel	1	10,500,000	0	0	0	0	1	10,500,000
3050206026	Lambang Garuda Pancasila	5	12,037,775	0	0	0	0	5	12,037,775
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	0	0	1	460,000	1	460,000	0	0
3050206030	Tiang Bendera	13	12,251,400	1	2,435,025	0	0	14	14,686,425
3050206031	Pataka	8	20,733,900	0	0	0	0	8	20,733,900
3050206035	Kaca Hias	8	1,145,600	0	0	0	0	8	1,145,600
3050206036	Dispenser	63	140,287,350	4	5,959,800	0	0	67	146,247,150
3050206040	Palu Sidang	2	960,000	0	0	0	0	2	960,000
3050206042	Lambang Instansi	10	23,848,000	0	0	0	0	10	23,848,000
3050206045	Coffee Maker	4	12,759,900	2	8,349,000	0	0	6	21,108,900
3050206046	Handy Cam	0	0	3	31,940,400	0	0	3	31,940,400
3050206058	Gordyin/Kray	1	8,621,650	16	10,990,000	1	4,225,000	16	15,386,650
3050206059	Kabel Roll	0	0	2	6,310,000	0	0	2	6,310,000
3050206060	Asbak Tinggi	0	0	2	2,090,000	0	0	2	2,090,000
3050206061	Keset Kaki	5	3,250,000	0	0	0	0	5	3,250,000
3050206068	DVD Player	3	8,247,100	0	0	0	0	3	8,247,100
3050206069	Lampu Belajar	5	34,036,500	0	0	0	0	5	34,036,500
3050206077	Bendera Negara	11	3,734,500	0	0	0	0	11	3,734,500
3050206078	Bingkai Foto	7	4,173,400	0	0	0	0	7	4,173,400

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 57
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206080	Bracket Standing Peralatan	6	4,041,400	1	1,350,000	1	1,350,000	6	4,041,400
3050206999	Alat Rumah Tangga Lainnya (Home Use)	80	160,298,978	42	218,349,495	17	114,600,000	105	264,048,473
3050299999	Alat Rumah Tangga Lainnya	2	14,714,286,483	4	18,900,000	4	18,900,000	2	14,714,286,483
3060101016	Compact Disc Player (Peralatan Studio Audio)	1	6,600,000	0	0	0	0	1	6,600,000
3060101048	Uninterruptible Power Supply (UPS)	2	2,358,000	66	245,186,710	10	59,781,700	58	187,763,010
3060101060	Power Amplifier	2	17,275,000	0	0	0	0	2	17,275,000
3060101065	Chairman/Audio Conference	0	0	3	129,290,300	0	0	3	129,290,300
3060101068	Encoder/Decoder	1	1,571,900	0	0	0	0	1	1,571,900
3060101088	Voice Recorder	0	0	1	2,531,100	0	0	1	2,531,100
3060101999	Peralatan Studio Audio Lainnya	2	22,535,000	40	176,033,050	0	0	42	198,568,050
3060102042	Rak Peralatan	0	0	2	10,335,600	0	0	2	10,335,600
3060102060	Camera Film	0	0	2	22,683,500	0	0	2	22,683,500
3060102061	Lensa Kamera	0	0	1	9,908,800	0	0	1	9,908,800
3060102086	Alat Pemanas Prosesing (Water Heater)	0	0	1	1,115,000	0	0	1	1,115,000
3060102103	Betacam Recorder/Player	0	0	1	18,500,000	1	18,500,000	0	0
3060102107	Layar Film/Projector	3	35,000,000	0	0	0	0	3	35,000,000
3060102118	Head Set	8	6,600,000	0	0	0	0	8	6,600,000
3060102128	Camera Digital	0	0	2	26,506,700	0	0	2	26,506,700
3060102129	Tas Kamera	0	0	1	733,970	0	0	1	733,970
3060102132	Video Conference	0	0	207	1,034,782,650	0	0	207	1,034,782,650
3060102135	LCD Monitor	0	0	1	1,606,000	0	0	1	1,606,000
3060102151	Splitter	0	0	6	13,444,200	0	0	6	13,444,200
3060102165	Camera Conference	0	0	18	20,160,000	0	0	18	20,160,000
3060104010	Mesin Pemetong Biasa	1	17,700,000	0	0	0	0	1	17,700,000
3060104014	Mesin Jilid	3	16,852,500	0	0	0	0	3	16,852,500
3060104019	Mesin Pelubang (Peralatan Cetak)	3	76,900,000	0	0	0	0	3	76,900,000
3060104022	Mesin Pres	8	577,564,950	0	0	0	0	8	577,564,950
3060104034	Mesin Kertas	4	18,581,800	0	0	0	0	4	18,581,800
3060201001	Telephone (PABX)	1	395,263,000	2	11,918,000	0	0	3	407,181,000
3060201002	Intermediate Telephone/Key Telephone	3	3,183,750	0	0	0	0	3	3,183,750
3060201003	Pesawat Telephone	67	52,128,978	0	0	0	0	67	52,128,978
3060201004	Telephone Mobile	0	0	2	19,555,600	2	19,555,600	0	0
3060201006	Handy Talky (HT)	32	296,914,000	0	0	0	0	32	296,914,000
3060201010	Facsimile	16	48,805,000	11	20,776,720	0	0	27	69,581,720
3060201016	Sentral Telepon Lapangan	1	60,000,000	0	0	0	0	1	60,000,000
3060201999	Alat Komunikasi Telephone Lainnya	0	0	19	52,130,000	3	21,330,000	16	30,800,000
3060207005	Finger Printer Time and Attendance Acces Control System	0	0	1	8,496,000	1	8,496,000	0	0

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:09 AM

Halaman : 58

Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060207018	GSM Jammer	2	73,000,000	0	0	0	0	2	73,000,000
3060299999	Alat Komunikasi Lainnya	0	0	6	46,804,500	6	46,804,500	0	0
3060323015	Switcher/Patch Panel	0	0	10	60,832,030	10	60,832,030	0	0
3060347004	Charger	0	0	1	1,350,000	0	0	1	1,350,000
3070101001	Sterilisator	1	11,600,000	1	5,350,000,000	1	5,350,000,000	1	11,600,000
3070101004	Stetoscope (Alat Kedokteran Umum)	0	0	19	41,028,550	19	41,028,550	0	0
3070101005	Tensimeter	0	0	29	87,253,366	29	87,253,366	0	0
3070101009	Timbangan Badan (Alat Kedokteran Umum)	0	0	1	302,500	1	302,500	0	0
3070101010	Timbangan Bayi	0	0	6	37,200,000	6	37,200,000	0	0
3070101011	Kocher	0	0	3	8,094,900	3	8,094,900	0	0
3070101025	Ambubag	0	0	12	77,880,000	12	77,880,000	0	0
3070101026	Tabung O2	0	0	28	33,855,000	28	33,855,000	0	0
3070101032	Bak Instrument (Stainles,Kaca,Email)	0	0	2	3,904,108	2	3,904,108	0	0
3070101034	Bak Spuit	0	0	2	7,425,798	2	7,425,798	0	0
3070101038	Bed Side Monitor	0	0	1	100,108,334	1	100,108,334	0	0
3070101042	Brancard	0	0	4	141,000,000	4	141,000,000	0	0
3070101047	Centrifuge (Alat Kedokteran Umum)	0	0	1	98,000,000	1	98,000,000	0	0
3070101049	Clinical Thermometer (Alat Kedokteran Umum)	0	0	10	13,200,000	10	13,200,000	0	0
3070101064	Examination Lamp	0	0	3	6,435,000	3	6,435,000	0	0
3070101068	Flow Meter (Alat Kedokteran Umum)	0	0	10	32,435,460	10	32,435,460	0	0
3070101075	Giving Set (Alat Kedokteran Umum)	0	0	1	165,000,000	1	165,000,000	0	0
3070101080	Infusion Pump	0	0	27	1,235,976,278	27	1,235,976,278	0	0
3070101081	Instrument Tray	0	0	6	34,788,600	6	34,788,600	0	0
3070101097	Lemari Obat (Kaca)	0	0	17	120,899,900	17	120,899,900	0	0
3070101108	Operating Lamp	0	0	3	3,960,000	3	3,960,000	0	0
3070101127	Kursi Dorong	0	0	45	90,355,750	0	0	45	90,355,750
3070101134	Suction Pump	0	0	9	220,808,970	9	220,808,970	0	0
3070101139	Standar Infus	0	0	26	53,869,200	26	53,869,200	0	0
3070101144	Syringe Pump (Alat Kedokteran Umum)	0	0	24	906,354,800	24	906,354,800	0	0
3070101155	UV Sterilizer	0	0	6	179,860,000	1	170,500,000	5	9,360,000
3070101162	Senter (Alat Kedokteran Umum)	0	0	10	16,000,000	10	16,000,000	0	0
3070101172	Digital Thermometer	0	0	11	17,765,000	0	0	11	17,765,000
3070101999	Alat Kedokteran Umum Lainnya	0	0	28	547,523,660	28	547,523,660	0	0
3070102010	Infra Red	0	0	1	19,635,000	1	19,635,000	0	0
3070102032	Bracket Holder	0	0	3	900,000	0	0	3	900,000
3070102033	Burnisher	0	0	3	1,293,000	3	1,293,000	0	0
3070102067	Light Curing Unit	1	18,125,000	0	0	0	0	1	18,125,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 59
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070102079	Pinset Dental	0	0	5	2,155,000	5	2,155,000	0	0
3070102100	Tang Spatel/Kawat	3	34,750,000	0	0	0	0	3	34,750,000
3070102115	Mortir and B Stamper	0	0	1	1,969,000	1	1,969,000	0	0
3070102130	Tang Incisivus/Anterir Bawah	3	4,500,000	0	0	0	0	3	4,500,000
3070102999	Alat Kedokteran Gigi Lainnya	2	9,469,000	34	34,854,000	34	34,854,000	2	9,469,000
3070104024	Mobile X-Ray C-Arm	0	0	1	7,244,800,000	1	7,244,800,000	0	0
3070104108	Kursi Zeis	10	56,185,250	0	0	0	0	10	56,185,250
3070104999	Alat Kedokteran Bedah Lainnya	0	0	9	34,339,800	9	34,339,800	0	0
3070105027	Oxygen Regulator	0	0	16	70,860,137	16	70,860,137	0	0
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit	0	0	1	1,567,453	1	1,567,453	0	0
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit	0	0	1	497,000,000	1	497,000,000	0	0
3070105083	Dopler (Fetal Heart Sound Detector)	0	0	1	22,550,000	1	22,550,000	0	0
3070105094	Instrument Trolley, Stainless Steel	0	0	6	74,447,424	6	74,447,424	0	0
3070105111	Resusitator Untuk Baby Ambu	0	0	2	15,400,000	2	15,400,000	0	0
3070106015	Laryngoscope	0	0	5	25,799,070	5	25,799,070	0	0
3070106059	Endoscopy Set	0	0	1	6,891,915,800	1	6,891,915,800	0	0
3070106067	Head Lamp (Alat Kedokteran THT)	0	0	1	1,650,000	1	1,650,000	0	0
3070106080	Mikro Laringoscopy	0	0	6	40,227,000	6	40,227,000	0	0
3070106150	X-Ray Viewer	0	0	2	10,285,000	2	10,285,000	0	0
3070106999	Alat Kedokteran THT Lainnya	0	0	4	53,371,244	4	53,371,244	0	0
3070108024	Nebulizer	0	0	5	13,447,500	5	13,447,500	0	0
3070108030	Ultra Sono Graphy (USG) Internal Medicine	0	0	2	858,477,000	2	858,477,000	0	0
3070108033	Ventilator Internal Medicine	0	0	2	3,674,550,000	2	3,674,550,000	0	0
3070108042	ESWL	0	0	1	10,400,500,000	1	10,400,500,000	0	0
3070108068	Defibrilator	0	0	3	1,022,500,000	3	1,022,500,000	0	0
3070108103	Infusion Warmer For Blood	0	0	3	99,000,000	3	99,000,000	0	0
3070108128	Proyektor Romad Complet	0	0	1	22,471,900	0	0	1	22,471,900
3070108130	Pulse Oxymetry	0	0	32	46,355,000	32	46,355,000	0	0
3070108145	Syringe Pump (Alat Kedokteran Bagian Penyakit Dalam)	0	0	6	214,500,000	6	214,500,000	0	0
3070108146	S.314 Forcep Dressing	0	0	9	10,956,000	9	10,956,000	0	0
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	0	0	2	798,000,000	2	798,000,000	0	0
3070110074	Incubator Transport	0	0	1	130,000,000	1	130,000,000	0	0
3070111054	Scissors Bandage	0	0	6	15,325,200	6	15,325,200	0	0
3070112041	Traction Unit	2	295,500,000	0	0	0	0	2	295,500,000
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	0	0	20	64,665,000	20	64,665,000	0	0
3070113004	Electro Stimulator (Alat Kedokteran Neurologi (syaraf))	0	0	1	57,735,000	1	57,735,000	0	0
3070113005	Patient Monitor	0	0	5	1,164,679,834	5	1,164,679,834	0	0

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 60
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070114001	Electrocardiograph	0	0	1	565,000,000	1	565,000,000	0	0
3070116018	CT Scanner	0	0	1	21,192,930,000	1	21,192,930,000	0	0
3070121002	Automatic Film Processor	1	110,000,000	0	0	0	0	1	110,000,000
3070121032	Meja Obat	0	0	1	4,550,000	1	4,550,000	0	0
3070121042	Patient Strecher	0	0	14	817,938,000	14	817,938,000	0	0
3070122999	Alat Kedokteran Jiwa Lainnya	0	0	1	1,237,500,000	1	1,237,500,000	0	0
3070125002	Central Oxygen	0	0	1	28,000,000	1	28,000,000	0	0
3070128001	Anesthesi Apparatus	0	0	1	1,423,829,000	1	1,423,829,000	0	0
3070199999	Alat Kedokteran Lainnya	0	0	165	347,481,750	165	347,481,750	0	0
3070201018	Scuba Closed Circuit	1	542,000	0	0	0	0	1	542,000
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	0	0	1	9,677,800	1	9,677,800	0	0
3070205999	Alat Kesehatan Umum Lain Lainnya	2	1,456,250	13	205,452,000	13	205,452,000	2	1,456,250
3070299999	Alat Kesehatan Umum Lainnya	0	0	2	8,165,900,000	2	8,165,900,000	0	0
3080111028	Vacum Pump	0	0	2	13,450,000	2	13,450,000	0	0
3080111058	Spray Gun	0	0	2	990,000	2	990,000	0	0
3080113081	TV Monitor	0	0	3	42,075,000	0	0	3	42,075,000
3080115048	Shaking Waterbath	0	0	1	62,095,000	1	62,095,000	0	0
3080141005	Alat Pemadam Kebakaran	1	2,178,500	40	91,661,250	0	0	41	93,839,750
3080141170	Microwave Oven	1	4,500,000	0	0	0	0	1	4,500,000
3080141194	Personal Computer	13	147,500,000	33	900,442,000	13	147,500,000	33	900,442,000
3080305002	Uninterrupted Power Supply (UPS)	0	0	25	71,490,469	0	0	25	71,490,469
3080602046	Air Purlier	0	0	12	138,882,000	0	0	12	138,882,000
3080605036	Refrigerator/Freezer	0	0	1	2,401,300	0	0	1	2,401,300
3090201008	Alat Khusus Optik	3	4,611,000	0	0	0	0	3	4,611,000
3090204036	Battery Dry Fit	11	444,517,000	0	0	0	0	11	444,517,000
3090204055	Kotak Preparat	15	24,849,000	0	0	0	0	15	24,849,000
3090403011	Helm Tempur	0	0	44	270,580,000	0	0	44	270,580,000
3090403012	Rompi Anti Peluru	0	0	44	664,400,000	0	0	44	664,400,000
3090404004	Digital Camera	0	0	1	26,182,200	0	0	1	26,182,200
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	13	21,564,400	0	0	0	0	13	21,564,400
3090407022	Layar Proyektor	2	1,930,000	0	0	0	0	2	1,930,000
3090409031	Auto Flash Point Apparatus	0	0	1	3,182,300	0	0	1	3,182,300
3100101001	Mainframe (Komputer Jaringan)	4	3,541,955,300	0	0	0	0	4	3,541,955,300
3100101002	Mini Komputer	1	131,500,000	0	0	0	0	1	131,500,000
3100101004	Internet	1	139,830,000	0	0	0	0	1	139,830,000
3100102001	P.C Unit	230	3,692,870,019	117	1,491,556,609	20	256,643,750	327	4,927,782,878
3100102002	Lap Top	60	1,221,254,100	98	1,228,858,230	0	0	158	2,450,112,330

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 61
Kode Lap : lap_bmn_intra_es1_poc

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100102003	Note Book	91	1,262,760,098	20	420,130,750	0	0	111	1,682,890,848
3100102009	Tablet PC	9	159,130,000	0	0	0	0	9	159,130,000
3100102999	Personal Komputer Lainnya	25	224,921,000	0	0	0	0	25	224,921,000
3100201004	Storage Modul Disk (Peralatan Mainframe)	1	27,621,000	0	0	0	0	1	27,621,000
3100201009	Serial Printer	0	0	1	4,079,900	0	0	1	4,079,900
3100201012	Hard Disk	0	0	31	43,333,819	0	0	31	43,333,819
3100201017	Panaboard	1	31,773,400	0	0	0	0	1	31,773,400
3100202007	Disk Pack (Peralatan Mini Komputer)	2	6,525,530	3	9,788,295	0	0	5	16,313,825
3100202010	Scanner (Peralatan Mini Komputer)	1	33,847,000	0	0	0	0	1	33,847,000
3100202015	Auto Switch/Data Switch	1	2,000,000	0	0	0	0	1	2,000,000
3100203002	Monitor	7	458,463,000	7	164,809,850	0	0	14	623,272,850
3100203003	Printer (Peralatan Personal Komputer)	390	1,267,549,008	138	675,649,994	2	10,640,000	526	1,932,559,002
3100203004	Scanner (Peralatan Personal Komputer)	24	246,090,192	15	226,856,830	0	0	39	472,947,022
3100203007	External	3	1,050,000	0	0	0	0	3	1,050,000
3100203009	Keyboard (Peralatan Personal Komputer)	0	0	1	1,100,000	0	0	1	1,100,000
3100203017	External/ Portable Hardisk	3	3,957,477	17	26,942,300	0	0	20	30,899,777
3100203999	Peralatan Personal Komputer Lainnya	1	500,000	9	11,152,000	0	0	10	11,652,000
3100204001	Server	15	802,914,040	11	228,488,600	0	0	26	1,031,402,640
3100204003	Hub	6	7,500,000	0	0	0	0	6	7,500,000
3100204006	Repeater and Transciever	1	16,562,700	0	0	0	0	1	16,562,700
3100204014	Rak Server	12	46,750,160	0	0	0	0	12	46,750,160
3100204015	Firewall	1	13,475,000	0	0	0	0	1	13,475,000
3100204021	Kabel UTP	0	0	1	1,815,000	0	0	1	1,815,000
3100204024	Switch	0	0	1	1,210,000	0	0	1	1,210,000
3100204026	Acces Point	1	10,153,000	0	0	0	0	1	10,153,000
3100204029	Mobile Modem GSM/ CDMA	4	3,403,600	0	0	0	0	4	3,403,600
3100204999	Peralatan Jaringan Lainnya	2	38,453,600	0	0	0	0	2	38,453,600
3100299999	Peralatan Komputer Lainnya	1	6,350,000	0	0	0	0	1	6,350,000
3110202036	Capasitor Bank	1	600,000,000	0	0	0	0	1	600,000,000
3150302004	Sleeping Bag	0	0	9	5,410,900	0	0	9	5,410,900
3150303042	Tas Laptop, Kedap Air Untuk Membawa Laptop	2	17,600,000	0	0	0	0	2	17,600,000
3150405006	Air Conditioning (AC)	0	0	3	60,858,000	3	60,858,000	0	0
3170120026	Dispencer & Control	2	3,920,000	18	36,575,420	0	0	20	40,495,420
3170121006	Shredder	0	0	2	11,006,600	0	0	2	11,006,600
3190103003	Matras	1	70,887,000	7	31,500,000	7	31,500,000	1	70,887,000
3190103010	Treadmill	1	15,680,000	0	0	0	0	1	15,680,000
3190106999	Peralatan Olah Raga Lainnya	1	168,300,000	0	0	0	0	1	168,300,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:09 AM
Halaman : 62
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
5031001002	Instalasi AC	2	1,078,994,500	0	0	0	0	2	1,078,994,500
5031001003	Instalasi Building Automation System (BAS)	1	286,000,000	0	0	0	0	1	286,000,000
5031001999	Instalasi Lain-lain	4	895,191,930	0	0	0	0	4	895,191,930
6020101002	Alat Musik Modern/Band	5	16,819,600	0	0	0	0	5	16,819,600
TOTAL			29,314,560,101,112		7,889,608,109,515		5,023,623,441,034		32,180,544,769,593

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 1
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
132111	Peralatan dan Mesin	138,685	29,260,958,850	6,983	1,949,727,319	1,743	485,339,803	143,925	30,725,346,366
3010110999	Alat Pengangkat Lainnya	4	2,000	0	0	0	0	4	2,000
3010305007	Pompa Angin	1	283,910	0	0	0	0	1	283,910
3010310016	Jack	203	9,571,000	0	0	0	0	203	9,571,000
3010310019	Stand	16	12,688,000	0	0	0	0	16	12,688,000
3020101001	Sedan	2	74,720,000	0	0	0	0	2	74,720,000
3020102001	Bus (Penumpang 30 Orang Keatas)	1	1	0	0	0	0	1	1
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	3	77,250,000	0	0	0	0	3	77,250,000
3020103001	Truck + Attachment	1	81,600,000	0	0	0	0	1	81,600,000
3020104001	Sepeda Motor	1	5,950,000	0	0	0	0	1	5,950,000
3020202003	Kursi Roda	200	127,000,000	0	0	0	0	200	127,000,000
3030101007	Mesin Gerinda	4	2,244,000	0	0	0	0	4	2,244,000
3030102001	Mesin Gerinda Tangan	1	900,000	0	0	0	0	1	900,000
3030102002	Mesin Bor Tangan	1	900,000	0	0	0	0	1	900,000
3030103031	Tester Listrik/Telepon/Internet	7	450,450	0	0	0	0	7	450,450
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	4	1,840,000	0	0	0	0	4	1,840,000
3030104001	Auto Lift	34	9,520,000	0	0	0	0	34	9,520,000
3030104003	Steam Cleaner	30	16,417,500	0	0	0	0	30	16,417,500
3030107999	Perkakas Bengkel Khusus Lainnya	20	3,850,000	0	0	0	0	20	3,850,000
3030108003	Peralatan Las Gas	2	325,000	0	0	0	0	2	325,000
3030201002	Perkakas Bangku Kerja	400	117,480,000	0	0	0	0	400	117,480,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	8	3,840,000	0	0	0	0	8	3,840,000
3030203999	Perkakas Bengkel Service Lainnya (Alat Bengkel Tak Bermesin)	1	254,100	0	0	0	0	1	254,100
3030205001	Tool Kit Set	14	3,267,000	0	0	0	0	14	3,267,000
3030205004	Kunci Pipa	99	8,572,000	0	0	0	0	99	8,572,000
3030205014	Crimping Tolls	3	1,974,357	0	0	0	0	3	1,974,357
3030205017	Toolkit Tukang Listrik	2	820,000	0	0	0	0	2	820,000
3030205019	Toolkit Perbengkelan	35	9,280,000	0	0	0	0	35	9,280,000
3030205020	Toolkit Perpipaan	4,030	265,550,000	0	0	0	0	4,030	265,550,000
3030205999	Perkakas Standard (Standard Tools) Lainnya	20	2,310,000	0	0	0	0	20	2,310,000
3030206015	Kunci L	8	1,562,000	0	0	0	0	8	1,562,000
3030206999	Perkakas Khusus (Special Tools) Lainnya	22	4,500,000	0	0	0	0	22	4,500,000
3030207001	Gergaji	2	600,000	0	0	0	0	2	600,000
3030207003	Bor	23	176,200	0	0	0	0	23	176,200
3030207008	Palu	14	2,637,000	0	0	0	0	14	2,637,000
3030208006	Tang Kombinasi	7	656,040	0	0	0	0	7	656,040
3030208007	Tang Potong	5	399,300	0	0	0	0	5	399,300

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 2
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3030208013	Kunci Pas	6	1,800,000	0	0	0	0	6	1,800,000
3030208015	Drei Biasa (Obeng)	11	1,992,360	0	0	0	0	11	1,992,360
3030208016	Drei Kembang (Obeng)	12	894,060	0	0	0	0	12	894,060
3030208017	Drei Ketok (Obeng)	1	214,500	0	0	0	0	1	214,500
3030210009	Gunting Kain	0	0	1	499,944	1	499,944	0	0
3030210999	Peralatan Tukang Kulit Lainnya	1	71,000	0	0	0	0	1	71,000
3030211003	Rol Meter	14	2,250,600	0	0	0	0	14	2,250,600
3030211008	Cermin Besar	156	27,750,000	0	0	13	539,000	143	27,211,000
3030301032	Digital Multimeter (Alat Ukur Universal)	22	13,910,450	0	0	0	0	22	13,910,450
3030301033	Multi Meter	2	431,200	0	0	0	0	2	431,200
3030301064	Memori Programmer	2	1,525,000	0	0	0	0	2	1,525,000
3030308012	Termometer Standar	50	24,975,000	0	0	0	0	50	24,975,000
3030308015	Jam Ukur (Meet Lock)	2	590,000	0	0	0	0	2	590,000
3030308028	Tool Set	4	1,022,000	0	0	0	0	4	1,022,000
3030308038	Picnometer	32	12,390,040	0	0	0	0	32	12,390,040
3030309004	Alat Pengukur Garis Tengah	10	1,227,600	0	0	0	0	10	1,227,600
3030309999	Alat Ukur Lainnya	10	777,000	9	722,610	0	0	19	1,499,610
3030317037	Accessoris Tube	300	18,886,800	0	0	0	0	300	18,886,800
3030320004	Fiber Optic Test Set	4,696	704,400,000	0	0	0	0	4,696	704,400,000
3040101003	Pacul	40	5,460,000	0	0	0	0	40	5,460,000
3040101004	Linggis	9	1,490,000	0	0	0	0	9	1,490,000
3040101007	Garpu Besi	30	4,680,000	0	0	0	0	30	4,680,000
3040102002	Arit	20	1,690,000	0	0	0	0	20	1,690,000
3040102007	Penyemprot Tangan (Hand Sprayer)	120	109,000,000	0	0	0	0	120	109,000,000
3040104003	Rak-Rak Penyimpan	336	227,889,342	0	0	0	0	336	227,889,342
3040104004	Lemari Penyimpan	1	190,000	0	0	0	0	1	190,000
3040106036	Head Restrainer	1	832,500	0	0	0	0	1	832,500
3050101999	Mesin Ketik Lainnya	1	1,000	0	0	0	0	1	1,000
3050102003	Mesin Hitung Elektronik/Calculator	55	12,016,500	0	0	5	2,128,500	50	9,888,000
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	30	5,615,600	0	0	28	5,219,600	2	396,000
3050104001	Lemari Besi/Metal	6	853,000	0	0	0	0	6	853,000
3050104002	Lemari Kayu	145	136,980,000	0	0	1	180,000	144	136,800,000
3050104003	Rak Besi	266	38,140,750	0	0	0	0	266	38,140,750
3050104004	Rak Kayu	24	5,492,000	0	0	5	899,000	19	4,593,000
3050104005	Filing Cabinet Besi	8	747,000	0	0	1	223,000	7	524,000
3050104014	Mobile File	230	33,350,000	0	0	0	0	230	33,350,000
3050104018	Kontainer	10	1,732,280	0	0	10	1,732,280	0	0

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 3
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050104020	Lemari Display	22	2,178,000	0	0	0	0	22	2,178,000
3050104024	Laci Box	4	593,340	0	0	0	0	4	593,340
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	64	4,231,000	0	0	0	0	64	4,231,000
3050105001	Tabung Pemadam Api	377	186,814,988	5	3,557,000	5	3,557,000	377	186,814,988
3050105002	Hydrant	3	2,927,319	0	0	0	0	3	2,927,319
3050105005	Rambu-Rambu	58	10,725,000	0	0	0	0	58	10,725,000
3050105007	CCTV - Camera Control Television System	302	103,991,150	0	0	1	748,000	301	103,243,150
3050105008	Papan Visual/Papan Nama	341	91,987,700	0	0	0	0	341	91,987,700
3050105010	White Board	83	28,903,000	0	0	30	6,152,000	53	22,751,000
3050105014	Peta	1	250,000	0	0	0	0	1	250,000
3050105015	Alat Penghancur Kertas	4	1,991,620	0	0	1	293,000	3	1,698,620
3050105024	Alat Pemotong Kertas	5	1,243,300	1	250,400	1	250,400	5	1,243,300
3050105025	Headmachine Besar	2	343,000	0	0	1	195,000	1	148,000
3050105032	Alat Pengaman / Sinyal	52	8,592,100	0	0	0	0	52	8,592,100
3050105038	Laser Pointer	33	12,314,910	0	0	5	800,000	28	11,514,910
3050105045	Penangkal Petir	2	1,700,000	0	0	0	0	2	1,700,000
3050105047	Lampu-lampu Kristal	10	2,250,000	0	0	0	0	10	2,250,000
3050105048	LCD Projector/Infocus	2	500,000	0	0	0	0	2	500,000
3050105053	Acces Control System	14	5,300,000	0	0	0	0	14	5,300,000
3050105058	Focusing Screen/Layar LCD Projector	1	858,000	0	0	0	0	1	858,000
3050105060	Projector Spider Bracket	24	18,158,860	0	0	0	0	24	18,158,860
3050105061	Papan Gambar	15	811,800	0	0	0	0	15	811,800
3050105081	Papan Pengumuman	16	6,748,000	0	0	0	0	16	6,748,000
3050105091	RFID Tag	30,450	1,029,600,000	0	0	0	0	30,450	1,029,600,000
3050105093	Pallet Plastik	20	16,700,000	160	32,000,000	160	32,000,000	20	16,700,000
3050105999	Perkakas Kantor Lainnya	2,118	389,456,640	0	0	1	5,000	2,117	389,451,640
3050199999	Alat Kantor Lainnya	508	206,802,676	0	0	0	0	508	206,802,676
3050201001	Meja Kerja Besi/Metal	4	482,500	220	4,609,990	3	202,000	221	4,890,490
3050201002	Meja Kerja Kayu	486	147,607,225	0	0	11	1,566,000	475	146,041,225
3050201003	Kursi Besi/Metal	6,300	3,633,591,810	114	13,300,000	97	19,895,000	6,317	3,626,996,810
3050201004	Kursi Kayu	2,455	1,306,183,210	72	55,296,000	0	0	2,527	1,361,479,210
3050201005	Sice	0	0	44	33,792,000	0	0	44	33,792,000
3050201008	Meja Rapat	4	819,000	0	0	4	819,000	0	0
3050201009	Meja Komputer	15	2,270,000	0	0	6	964,000	9	1,306,000
3050201010	Tempat Tidur Besi	1	79,000	0	0	1	79,000	0	0
3050201011	Tempat Tidur Kayu	1	200,000	0	0	0	0	1	200,000
3050201013	Meja Telepon	36	6,090,000	0	0	16	1,512,000	20	4,578,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM

Tanggal : 16/09/25 10:10 AM

Halaman : 4

Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050201014	Meja Resepsionis	1	297,000	0	0	0	0	1	297,000
3050201015	Meja Marmer	1	97,000	0	0	0	0	1	97,000
3050201016	Kasur/Spring Bed	3,678	893,373,992	3	2,439,000	15	3,627,000	3,666	892,185,992
3050201018	Meja Makan Besi	24	1,808,000	2	880,000	0	0	26	2,688,000
3050201020	Kursi Fiber Glas/Plastik	30	22,350,000	248	176,988,000	0	0	278	199,338,000
3050201021	Pot Bunga	166	99,877,520	0	0	0	0	166	99,877,520
3050201022	Partisi	11	6,050,000	0	0	0	0	11	6,050,000
3050201024	Rak Sepatu (Almunium)	337	182,436,100	0	0	0	0	337	182,436,100
3050201025	Gantungan Jas	653	56,678,000	0	0	0	0	653	56,678,000
3050201026	Nakas	80	55,280,000	0	0	0	0	80	55,280,000
3050201034	Meja Setrika	82	30,394,000	0	0	0	0	82	30,394,000
3050201999	Meubelair Lainnya	164	57,079,600	0	0	0	0	164	57,079,600
3050202001	Jam Mekanis	154	97,945,150	3	564,000	12	5,731,000	145	92,778,150
3050202003	Jam Elektronik	115	36,716,230	0	0	12	156,000	103	36,560,230
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	1	997,000	1	997,000	1	997,000	1	997,000
3050203999	Alat Pembersih Lainnya	60	6,103,760	0	0	0	0	60	6,103,760
3050204001	Lemari Es	4	843,600	0	0	0	0	4	843,600
3050204006	Kipas Angin	18	8,410,100	0	0	0	0	18	8,410,100
3050204007	Exhause Fan	151	88,161,573	103	100,092,138	0	0	254	188,253,711
3050205002	Kompore Gas (Alat Dapur)	9	7,337,250	0	0	0	0	9	7,337,250
3050205004	Teko Listrik	16	4,705,000	0	0	0	0	16	4,705,000
3050205005	Rice Cooker (Alat Dapur)	87	35,401,200	1	900,000	1	900,000	87	35,401,200
3050205009	Tabung Gas	21	13,400,396	2	1,200,000	2	1,200,000	21	13,400,396
3050205014	Alat Pemanggang Roti/Sate	1	822,000	0	0	0	0	1	822,000
3050205015	Rak Piring Almunium	3	891,000	0	0	0	0	3	891,000
3050205017	Panci	3	737,000	0	0	0	0	3	737,000
3050205018	Blender	4	2,915,000	0	0	0	0	4	2,915,000
3050205019	Mixer	3	2,402,600	0	0	0	0	3	2,402,600
3050205025	Thermos Air	2	1,500,000	0	0	0	0	2	1,500,000
3050205999	Alat Dapur Lainnya	12,866	1,538,102,192	0	0	0	0	12,866	1,538,102,192
3050206002	Televisi	15	6,749,355	0	0	0	0	15	6,749,355
3050206006	Equalizer	2	207,962	0	0	0	0	2	207,962
3050206007	Loudspeaker	36	27,623,650	0	0	0	0	36	27,623,650
3050206008	Sound System	0	0	10	5,100,000	0	0	10	5,100,000
3050206014	Microphone	6	2,712,600	0	0	0	0	6	2,712,600
3050206015	Microphone Table Stand	7	2,032,520	0	0	2	382,520	5	1,650,000
3050206017	Unit Power Supply	10	6,880,000	0	0	4	1,180,000	6	5,700,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 5
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206020	Camera Video	0	0	15	7,275,000	0	0	15	7,275,000
3050206025	Alat Hiasan	6	3,126,420	0	0	0	0	6	3,126,420
3050206026	Lambang Garuda Pancasila	14	5,370,882	0	0	0	0	14	5,370,882
3050206027	Gambar Presiden/Wakil Presiden	47	19,720,500	0	0	0	0	47	19,720,500
3050206028	Lambang Korpri/Dharma Wanita	1	250,000	0	0	0	0	1	250,000
3050206030	Tiang Bendera	346	126,878,800	0	0	0	0	346	126,878,800
3050206031	Pataka	3	660,000	0	0	0	0	3	660,000
3050206032	Seterika	39	18,335,000	0	0	0	0	39	18,335,000
3050206035	Kaca Hias	53	17,790,200	0	0	0	0	53	17,790,200
3050206036	Dispenser	18	12,795,948	0	0	0	0	18	12,795,948
3050206040	Palu Sidang	1	750,000	0	0	0	0	1	750,000
3050206042	Lambang Instansi	46	17,877,000	0	0	0	0	46	17,877,000
3050206043	Lonceng/Genta	1	150,000	0	0	0	0	1	150,000
3050206056	Karpet	47	14,558,904	0	0	0	0	47	14,558,904
3050206057	Vertikal Blind	224	102,362,500	0	0	0	0	224	102,362,500
3050206058	Gordyin/Kray	1,056	284,269,122	0	0	0	0	1,056	284,269,122
3050206059	Kabel Roll	55	12,168,850	0	0	0	0	55	12,168,850
3050206060	Asbak Tinggi	24	3,300,000	0	0	0	0	24	3,300,000
3050206061	Keset Kaki	1,710	561,110,150	0	0	64	9,951,000	1,646	551,159,150
3050206064	Lemari Plastik	6	4,560,000	0	0	0	0	6	4,560,000
3050206070	Tangga	6	3,900,000	0	0	0	0	6	3,900,000
3050206071	Kabel	2,318	682,136,493	5	1,759,998	0	0	2,323	683,896,491
3050206072	Lampu	78	28,323,170	1	349,983	1	349,983	78	28,323,170
3050206073	Jemuran	441	138,609,500	0	0	0	0	441	138,609,500
3050206077	Bendera Negara	886	233,038,075	0	0	0	0	886	233,038,075
3050206078	Bingkai Foto	313	110,620,207	0	0	0	0	313	110,620,207
3050206079	Alat Pangkas Rambut Listrik	1	684,750	0	0	0	0	1	684,750
3050206080	Bracket Standing Peralatan	88	30,849,150	0	0	4	3,098,000	84	27,751,150
3050206084	Lampu Dinding	1	219,120	0	0	0	0	1	219,120
3050206085	Tempat Sampah	145	46,573,000	3	414,000	3	414,000	145	46,573,000
3050206086	Lampu Emergency	0	0	16	4,000,000	16	4,000,000	0	0
3050206088	Bunga Plastik/Pohon Artificial	28	7,776,230	0	0	0	0	28	7,776,230
3050206098	Senter	0	0	16	3,000,000	16	3,000,000	0	0
3050206999	Alat Rumah Tangga Lainnya (Home Use)	3,051	396,996,799	0	0	46	3,746,900	3,005	393,249,899
3050299999	Alat Rumah Tangga Lainnya	11,986	2,580,275,294	2,000	470,000,000	537	87,123,000	13,449	2,963,152,294
3060101037	Microphone/Boom Stand	14	8,461,000	0	0	0	0	14	8,461,000
3060101048	Uninterruptible Power Supply (UPS)	9	3,042,000	0	0	0	0	9	3,042,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
 Tanggal : 16/09/25 10:10 AM
 Halaman : 6
 Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060101079	Microphone Cable	10	5,310,028	0	0	0	0	10	5,310,028
3060101085	Cable	188	147,950,880	0	0	0	0	188	147,950,880
3060101092	Analog/Digital Receiver	10	9,000,000	24	19,944,520	10	9,000,000	24	19,944,520
3060101096	Stand Partitur	1	250,000	0	0	0	0	1	250,000
3060101999	Peralatan Studio Audio Lainnya	1,044	62,654,350	0	0	4	2,400,000	1,040	60,254,350
3060102016	Video Switcher	1	815,000	0	0	0	0	1	815,000
3060102045	Tripod Camera	4	1,900,050	0	0	0	0	4	1,900,050
3060102099	Automatic Emergency Light	1	495,000	0	0	0	0	1	495,000
3060102118	Head Set	101	99,777,900	186	55,800,000	186	55,800,000	101	99,777,900
3060102129	Tas Kamera	3	1,490,000	0	0	0	0	3	1,490,000
3060102135	LCD Monitor	10	2,999,220	0	0	0	0	10	2,999,220
3060102145	Connectors	1,096	37,498,780	0	0	0	0	1,096	37,498,780
3060102146	Patch Cord	2,048	762,851,600	0	0	0	0	2,048	762,851,600
3060102152	RF Cable	1	800,000	0	0	0	0	1	800,000
3060102153	F Connector	32	2,960,000	0	0	24	2,440,000	8	520,000
3060103004	Alat Tulis Gambar	20	8,500,000	0	0	20	8,500,000	0	0
3060103999	Peralatan Studio Gambar Lainnya	1	170,000	0	0	0	0	1	170,000
3060104045	Mesin Barcode	14	7,602,200	0	0	10	4,250,000	4	3,352,200
3060201001	Telephone (PABX)	4	1,400,000	0	0	0	0	4	1,400,000
3060201003	Pesawat Telephone	131	55,766,249	0	0	0	0	131	55,766,249
3060201006	Handy Talky (HT)	73	31,518,340	0	0	0	0	73	31,518,340
3060201021	Telepon Analog	35	20,475,000	0	0	0	0	35	20,475,000
3060201999	Alat Komunikasi Telephone Lainnya	1	647,240	0	0	0	0	1	647,240
3060299999	Alat Komunikasi Lainnya	32	5,491,680	0	0	0	0	32	5,491,680
3060309999	Peralatan Antena UHF Lainnya	34	17,634,650	0	0	0	0	34	17,634,650
3060310004	Antena All Band	1	231,076	0	0	0	0	1	231,076
3060319004	Switch Lan Allied	30	7,350,000	0	0	0	0	30	7,350,000
3060323003	Receiver STL/SHF	2	1,760,000	0	0	0	0	2	1,760,000
3060323011	Attenuator	1	486,662	0	0	0	0	1	486,662
3060323015	Switcher/Patch Panel	2	1,900,000	0	0	0	0	2	1,900,000
3060324007	Peralatan Antena Penerima UHF	1	200,000	0	0	0	0	1	200,000
3060346004	Hand Set	31	26,950,000	0	0	0	0	31	26,950,000
3060346005	Conecctor	24	6,030,000	0	0	0	0	24	6,030,000
3060346999	Peralatan Perlengkapan Radio Lainnya	34	3,265,700	0	0	0	0	34	3,265,700
3060347999	Sumber Tenaga Lainnya	1	26,000	0	0	1	26,000	0	0
3060406001	Unit Tape Recorder	1	572,550	0	0	0	0	1	572,550
3070101004	Stetoscope (Alat Kedokteran Umum)	10	6,655,000	0	0	0	0	10	6,655,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 7
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070101005	Tensimeter	15	7,987,500	0	0	0	0	15	7,987,500
3070101007	Head Lamp (Alat Kedokteran Umum)	1	100,000	0	0	0	0	1	100,000
3070101008	Waskom	55	5,650,500	13	1,731,600	15	2,154,000	53	5,228,100
3070101009	Timbangan Badan (Alat Kedokteran Umum)	18	12,103,600	0	0	4	2,085,000	14	10,018,600
3070101017	Arteriklem	6	600,000	0	0	0	0	6	600,000
3070101021	Gunting Lurus	1	100,000	0	0	0	0	1	100,000
3070101032	Bak Instrument (Stainles,Kaca,Email)	34	10,991,176	3	399,600	13	4,568,676	24	6,822,100
3070101034	Bak Spuit	1	220,000	0	0	1	220,000	0	0
3070101036	Bantal Angin/Wind Ring	1,000	136,809,311	0	0	5	632,500	995	136,176,811
3070101042	Brancard	3,000	145,200,000	0	0	0	0	3,000	145,200,000
3070101043	Buli-Buli Panas	1	50,000	0	0	0	0	1	50,000
3070101045	Canula Rectal	100	3,616,200	0	0	0	0	100	3,616,200
3070101048	Chytologi Bantal	75	6,022,500	0	0	0	0	75	6,022,500
3070101068	Flow Meter (Alat Kedokteran Umum)	65	48,262,500	0	0	35	25,987,500	30	22,275,000
3070101069	Flow Meter 02	5	4,741,000	0	0	0	0	5	4,741,000
3070101088	Korentang	28	4,649,000	10	1,665,000	11	1,940,000	27	4,374,000
3070101094	Mangkok/Kom Betadin (Stainless,Keramik/China)	1,053	69,635,422	0	0	0	0	1,053	69,635,422
3070101102	Needle Holder	6	699,300	0	0	0	0	6	699,300
3070101105	Nierbekhen	22	2,321,300	6	261,690	10	1,172,000	18	1,410,990
3070101114	Pispot Dewasa	75	26,452,500	0	0	25	22,567,500	50	3,885,000
3070101119	Pulse Oximeter	162	106,499,000	0	0	0	0	162	106,499,000
3070101120	Reflex Hammer (Alat Kedokteran Umum)	2	100,000	0	0	0	0	2	100,000
3070101136	Spatel Lidah	2	690,800	0	0	0	0	2	690,800
3070101139	Standar Infus	325	202,687,500	0	0	59	38,647,500	266	164,040,000
3070101151	Tromol Has	3	300,000	0	0	0	0	3	300,000
3070101152	Urinal	30	1,650,000	0	0	15	825,000	15	825,000
3070101162	Senter (Alat Kedokteran Umum)	19	3,617,400	0	0	0	0	19	3,617,400
3070101168	Tong Spatel	22	1,100,000	0	0	0	0	22	1,100,000
3070101999	Alat Kedokteran Umum Lainnya	320	88,779,840	10	1,430,000	15	7,205,000	315	83,004,840
3070102011	Sendok Cetak	2	200,000	0	0	0	0	2	200,000
3070102032	Bracket Holder	10	3,764,000	0	0	0	0	10	3,764,000
3070102051	Handel Miss	12	1,570,290	0	0	0	0	12	1,570,290
3070102059	Kaca Mulut/Spigel	94	12,937,580	0	0	0	0	94	12,937,580
3070102062	Knop Sonda	10	2,805,000	0	0	0	0	10	2,805,000
3070102073	Odner Bending	315	78,750,000	0	0	0	0	315	78,750,000
3070102115	Mortir and B Stamper	5	416,250	5	582,750	0	0	10	999,000
3070102116	Pisau Operasi/Scapel	3	751,575	0	0	0	0	3	751,575

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 8
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070102118	Bein	10	1,449,260	0	0	0	0	10	1,449,260
3070102999	Alat Kedokteran Gigi Lainnya	57	6,566,200	0	0	0	0	57	6,566,200
3070103010	Model Implan	2	311,570	0	0	0	0	2	311,570
3070104056	Cusa Cover	37	14,592,268	0	0	0	0	37	14,592,268
3070104074	Emergency Trolley	4	1,029,472	0	0	0	0	4	1,029,472
3070104149	Plastic Surgery	3	263,835	0	0	0	0	3	263,835
3070104999	Alat Kedokteran Bedah Lainnya	14	8,459,412	0	0	2	1,980,000	12	6,479,412
3070105023	Baby Bath Tub	2	1,900,000	0	0	0	0	2	1,900,000
3070105027	Oxygen Regulator	45	33,412,500	20	9,438,000	0	0	65	42,850,500
3070105097	Lampu Gynaecologi	13	6,344,000	0	0	0	0	13	6,344,000
3070105113	Sendok Curret	1,038	87,222,418	0	0	0	0	1,038	87,222,418
3070105114	Sonde Lurus	77	17,488,290	0	0	5	1,150,000	72	16,338,290
3070105129	Toples	18	3,277,520	0	0	0	0	18	3,277,520
3070107063	Fiber Optic Operating	200	140,000,000	0	0	0	0	200	140,000,000
3070108076	Endoscope Masker	310	160,433,000	0	0	0	0	310	160,433,000
3070108130	Pulse Oxymetry	45	12,375,000	0	0	0	0	45	12,375,000
3070108146	S.314 Forcep Dressing	41	33,103,400	0	0	21	16,955,400	20	16,148,000
3070110084	Refflex Hammer	2	100,000	0	0	0	0	2	100,000
3070111003	Bed Pan For Adult 310 mm Complete	9	680,184	0	0	0	0	9	680,184
3070111048	Bowl Solution	6	369,314	0	0	0	0	6	369,314
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	238	123,405,000	0	0	20	10,920,000	218	112,485,000
3070120999	Alat Kedokteran Kulit Dan Kelamin Lainnya	85	27,800,000	0	0	0	0	85	27,800,000
3070125004	Pulseoxymeter	7	1,802,640	0	0	0	0	7	1,802,640
3070199999	Alat Kedokteran Lainnya	365	184,838,166	0	0	35	27,033,600	330	157,804,566
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	4	1,119,000	0	0	2	455,000	2	664,000
3070205019	Grip Dinamo Meter	1	765,000	0	0	0	0	1	765,000
3070205999	Alat Kesehatan Umum Lain Lainnya	26	1,450,000	0	0	0	0	26	1,450,000
3070299999	Alat Kesehatan Umum Lainnya	170	73,299,332	0	0	0	0	170	73,299,332
3080108018	Safe Card	2,400	237,600,000	0	0	0	0	2,400	237,600,000
3080108041	Matrial (Warna Kuning)	6	1,200,000	0	0	6	1,200,000	0	0
3080110066	Thermohygmrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	6	5,700,000	0	0	0	0	6	5,700,000
3080111004	Mortar (Alat Laboratorium Umum)	10	2,830,500	0	0	0	0	10	2,830,500
3080111035	Manometer	10	2,679,000	0	0	0	0	10	2,679,000
3080111057	Thermostate	463	345,821,877	0	0	0	0	463	345,821,877
3080111062	Lampu Spritus	2	109,890	0	0	0	0	2	109,890
3080111106	Plat Pemanas	2	481,800	0	0	0	0	2	481,800
3080111137	Tripod	4	686,400	0	0	0	0	4	686,400

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 9
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080111225	Micropipette 50-200 UI	10	2,758,350	0	0	0	0	10	2,758,350
3080111235	Eye Wash And Drench Shower	4	1,941,840	0	0	0	0	4	1,941,840
3080111999	Alat Laboratorium Umum Lainnya	157	48,994,320	0	0	0	0	157	48,994,320
3080113026	Seperate Funnel	53	37,320,000	0	0	0	0	53	37,320,000
3080113055	Plat Aluminium Untuk Out Set	92	45,567,000	0	0	0	0	92	45,567,000
3080113999	Alat Laboratorium Kimia Lainnya	589	67,053,682	0	0	0	0	589	67,053,682
3080114025	Shaker (Alat Laboratorium Patologi)	3	1,782,000	0	0	0	0	3	1,782,000
3080114034	Automatic Pipet Set	2	785,714	0	0	0	0	2	785,714
3080117011	Chemical Mixing	3	56,034	0	0	0	0	3	56,034
3080117019	Alat Pemanas	2	1,416,400	0	0	0	0	2	1,416,400
3080118002	Wajan Teflon	9	3,222,825	0	0	0	0	9	3,222,825
3080119009	Viscometer (Alat Laboratorium Farmasi)	4	680,000	0	0	0	0	4	680,000
3080120001	Adaptor (Alat Laboratorium Fisika)	15	4,950,000	0	0	0	0	15	4,950,000
3080131004	Angle Measuring Tools (Jangka Sorong)	2	732,600	0	0	0	0	2	732,600
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	79	43,039,756	0	0	33	23,001,000	46	20,038,756
3080141005	Alat Pemadam Kebakaran	9	3,375,000	0	0	0	0	9	3,375,000
3080141055	Data Recorder	1	833,000	0	0	0	0	1	833,000
3080141086	Filter Holder (Stainless Steel 1000 MI)	2	1,700,000	0	0	0	0	2	1,700,000
3080141187	Oxigenmeter	30	15,697,500	0	0	0	0	30	15,697,500
3080141251	Stabilizer/UPS	11	6,291,510	0	0	0	0	11	6,291,510
3080148999	Alat Laboratorium Biologi Lainnya	580	64,523,730	0	0	0	0	580	64,523,730
3080153999	Lainnya (Alat Laboratorium Kesehatan Kerja)	1,076	51,615,300	0	0	0	0	1,076	51,615,300
3080154001	Mangkok Porselin	89	5,976,340	0	0	0	0	89	5,976,340
3080154016	Tempat Prepara	4	549,384	0	0	0	0	4	549,384
3080154026	Tang	4	1,146,200	0	0	0	0	4	1,146,200
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	24	20,496,000	0	0	0	0	24	20,496,000
3080156084	Tempat Air Suling	100	5,031,000	0	0	0	0	100	5,031,000
3080159014	Acrylic	174	36,360,000	0	0	0	0	174	36,360,000
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	850	29,750,000	0	0	0	0	850	29,750,000
3080199999	Unit Alat Laboratorium Lainnya	6	456,500	0	0	0	0	6	456,500
3080203110	Kandang Non Logam Untuk Penelitian	5	1,387,500	0	0	0	0	5	1,387,500
3080204015	Flask	110	20,200,000	0	0	0	0	110	20,200,000
3080205004	Face Shield (From Radiant Heat Spork)	16	791,120	0	0	0	0	16	791,120
3080302999	Modular Counting And Scientific Electronic Lainnya	3,644	1,671,502,800	0	0	0	0	3,644	1,671,502,800
3080305002	Uninterrupted Power Supply (UPS)	53	16,312,380	0	0	0	0	53	16,312,380
3080306039	Infrared Thermometer	108	78,454,424	0	0	0	0	108	78,454,424
3080605018	Gas Regulator	1	199,100	0	0	0	0	1	199,100

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 10
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080704006	Control Panel	74	20,017,172	0	0	2	1,347,500	72	18,669,672
3080706999	Peralatan Umum Lainnya	244	3,362,000	0	0	0	0	244	3,362,000
3080709016	Exhaust System	44	18,334,756	0	0	0	0	44	18,334,756
3080805005	Thermometer Analog / Digital	15	6,022,500	0	0	0	0	15	6,022,500
3080807005	Tide Gauge	4	782,320	0	0	0	0	4	782,320
3090201106	Veld Bed (Alat Keamanan)	470	449,875,000	0	0	0	0	470	449,875,000
3090201107	Tenda Pleton (Alat Keamanan)	48	46,080,000	0	0	0	0	48	46,080,000
3090202010	Pisau Belati	1,056	66,149,962	0	0	0	0	1,056	66,149,962
3090203022	Bomb Blanket/Selimut	2,181	838,835,381	0	0	0	0	2,181	838,835,381
3090204002	Cadangan Filter	948	379,200,000	0	0	0	0	948	379,200,000
3090204022	Alas Tempat Seksi	2,000	554,700,000	0	0	0	0	2,000	554,700,000
3090402008	Borgol	13	1,587,300	0	0	0	0	13	1,587,300
3090402010	Rompi dan Pelindung Kaki/Tangan	40	3,440,000	0	0	0	0	40	3,440,000
3090402033	Tali Dalmas	1	257,000	0	0	0	0	1	257,000
3090403018	Sebo Warna Hitam	50	46,143,250	0	0	0	0	50	46,143,250
3090403079	Omni Single Strand (Cooper) Duplex 20gauge Firing Wire	1,460	667,656,000	0	0	0	0	1,460	667,656,000
3090405008	Alat Pembuka Pintu/Kunci Mobil	8	952,000	0	0	0	0	8	952,000
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	5	4,306,500	0	0	0	0	5	4,306,500
3090407022	Layar Proyektor	4	2,036,800	0	0	0	0	4	2,036,800
3090409052	Thermometer Digital Portable	9	3,646,500	0	0	9	3,646,500	0	0
3100101003	Local Area Network (LAN)	2	265,100	0	0	0	0	2	265,100
3100201012	Hard Disk	41	21,165,000	0	0	1	165,000	40	21,000,000
3100201015	Data Patch Panel	3	2,820,000	1,018	290,331,406	0	0	1,021	293,151,406
3100202001	Card Reader (Peralatan Mini Komputer)	5	1,875,000	0	0	0	0	5	1,875,000
3100202006	CPU (Peralatan Mini Komputer)	5	4,645,000	0	0	0	0	5	4,645,000
3100202010	Scanner (Peralatan Mini Komputer)	2	1,680,000	0	0	0	0	2	1,680,000
3100202014	Keyboard (Peralatan Mini Komputer)	1	500,000	0	0	0	0	1	500,000
3100202015	Auto Switch/Data Switch	280	85,400,000	0	0	0	0	280	85,400,000
3100202017	Speaker Komputer	11	9,762,500	0	0	0	0	11	9,762,500
3100203003	Printer (Peralatan Personal Komputer)	2	924,306	0	0	0	0	2	924,306
3100203007	External	17	2,875,000	0	0	0	0	17	2,875,000
3100203009	Keyboard (Peralatan Personal Komputer)	32	11,865,000	2	1,512,238	1	750,000	33	12,627,238
3100203010	CD Writer	9	2,138,400	0	0	0	0	9	2,138,400
3100203015	External CD/ DVD Drive (ROM)	451	39,615,500	0	0	0	0	451	39,615,500
3100203999	Peralatan Personal Komputer Lainnya	562	13,663,400	0	0	0	0	562	13,663,400
3100204002	Router	48	23,339,536	0	0	0	0	48	23,339,536
3100204003	Hub	5	2,310,000	0	0	0	0	5	2,310,000

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 11
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100204013	Terminal	16	2,400,000	0	0	0	0	16	2,400,000
3100204020	CAT 6 Cable	0	0	1,204	306,037,452	0	0	1,204	306,037,452
3100204021	Kabel UTP	223	73,705,200	0	0	0	0	223	73,705,200
3100204023	Wireless Access Point	14	5,390,000	0	0	0	0	14	5,390,000
3100204024	Switch	3	666,000	0	0	0	0	3	666,000
3100204029	Mobile Modem GSM/ CDMA	34	12,240,000	0	0	0	0	34	12,240,000
3100204999	Peralatan Jaringan Lainnya	1,035	425,799,000	0	0	0	0	1,035	425,799,000
3100299999	Peralatan Komputer Lainnya	1,235	123,465,887	0	0	0	0	1,235	123,465,887
3110101001	Teropong (Optik)	0	0	267	60,075,000	0	0	267	60,075,000
3120204999	Peralatan Bantu Lainnya	290	103,864,550	0	0	0	0	290	103,864,550
3150203004	Helmet	0	0	160	22,344,000	0	0	160	22,344,000
3150203999	Topi Kerja Lainnya	14	5,052,740	0	0	0	0	14	5,052,740
3150299999	Alat Pelindung Lainnya	280	119,607,750	0	0	0	0	280	119,607,750
3150302016	Peralatan Outbond	0	0	1,000	258,187,000	0	0	1,000	258,187,000
3150303006	Regulator	42	11,550,000	0	0	0	0	42	11,550,000
3150303042	Tas Laptop, Kedap Air Untuk Membawa Laptop	300	58,500,000	0	0	0	0	300	58,500,000
3150303058	P3K, Advanced / Extended Care	2	963,600	0	0	0	0	2	963,600
3150399999	Alat SAR Lainnya	2	221,000	0	0	0	0	2	221,000
3150401012	Voice Recorder	3	2,864,400	0	0	0	0	3	2,864,400
3150404004	Closed Circuit Television (CCTV)	27	25,542,000	0	0	0	0	27	25,542,000
3150406011	Digital Arrester Test	1	850,000	0	0	0	0	1	850,000
3160101999	Alat Peraga Pelatihan Lainnya	1,400	398,407,600	0	0	0	0	1,400	398,407,600
3170119015	Fan	10	3,702,020	0	0	0	0	10	3,702,020
3170119019	Blower	56	13,853,000	0	0	0	0	56	13,853,000
3170120017	Pallet	10	1,191,080	0	0	0	0	10	1,191,080
3170120018	Bulk Container	7	240,000	0	0	0	0	7	240,000
3180101001	Traffic Light	4	708,400	0	0	0	0	4	708,400
3180102001	Rambu Jalan	45	11,250,000	0	0	0	0	45	11,250,000
3180102008	Rambu-rambu Peringatan	5	995,500	0	0	0	0	5	995,500
3180102009	Rambu-rambu Petunjuk/Penuntun	9	2,790,000	0	0	0	0	9	2,790,000
3190102001	Alat Tennis Meja	54	20,267,888	0	0	0	0	54	20,267,888
3190102002	Alat Volley	38	8,050,000	0	0	0	0	38	8,050,000
3190102004	Alat Badminton	54	18,808,000	0	0	0	0	54	18,808,000
3190102006	Bola Kaki	39	10,530,000	0	0	0	0	39	10,530,000
3190102008	Bola Basket	25	6,250,000	0	0	0	0	25	6,250,000
3190102013	Raket Tennis	20	9,900,000	0	0	0	0	20	9,900,000
3190102999	Peralatan Permainan Lainnya	37	9,094,060	0	0	0	0	37	9,094,060

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 12
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3190103003	Matras	4	2,000,000	0	0	0	0	4	2,000,000
3190106001	Catur	7	3,069,234	0	0	0	0	7	3,069,234
133111	Gedung dan Bangunan	35	116,761,478	3	49,833,450	1	16,611,150	37	149,983,778
4010101004	Rumah Panel	29	43,790,000	0	0	0	0	29	43,790,000
4010113001	Gedung Pos Jaga Permanen	1	10,321,000	0	0	0	0	1	10,321,000
4010125005	Kanopi	1	7,773,128	0	0	0	0	1	7,773,128
4010134999	Taman Lainnya	2	42,011,350	3	49,833,450	1	16,611,150	4	75,233,650
4020199999	Candi/Tugu Peringatan/Prasasti Lainnya	2	12,866,000	0	0	0	0	2	12,866,000
135121	Aset Tetap Lainnya	9,476	1,040,396,757	0	0	0	0	9,476	1,040,396,757
6010101001	Monografi	100	12,400,000	0	0	0	0	100	12,400,000
6010101999	Buku Lainnya	8,818	639,733,219	0	0	0	0	8,818	639,733,219
6010102004	Laporan	19	3,348,000	0	0	0	0	19	3,348,000
6010102999	Serial Lainnya	500	44,917,000	0	0	0	0	500	44,917,000
6010302999	Naskah/Manuskrip Berbahan Lainnya	5	2,811,600	0	0	0	0	5	2,811,600
6020102003	Lukisan Cat Minyak	1	200,000	0	0	0	0	1	200,000
6050101006	Tanaman Hias	32	28,501,250	0	0	0	0	32	28,501,250
6050101999	Tanaman Lainnya	1	308,485,688	0	0	0	0	1	308,485,688
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	1,633	131,860,905	1,327	364,870,976	968	285,982,856	1,992	210,749,025
3020201002	Gerobak Dorong	1	228,000	0	0	0	0	1	228,000
3030211008	Cermin Besar	11	1,037,000	13	539,000	0	0	24	1,576,000
3050102003	Mesin Hitung Elektronik/Calculator	4	772,000	5	2,128,500	0	0	9	2,900,500
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	0	0	28	5,219,600	0	0	28	5,219,600
3050103011	Mesin Fotocopy Lainnya	2	540,000	0	0	0	0	2	540,000
3050104002	Lemari Kayu	0	0	1	180,000	0	0	1	180,000
3050104004	Rak Kayu	7	2,016,000	5	899,000	0	0	12	2,915,000
3050104005	Filing Cabinet Besi	1	224,000	1	223,000	0	0	2	447,000
3050104018	Kontainer	0	0	10	1,732,280	10	1,732,280	0	0
3050105007	CCTV - Camera Control Television System	0	0	1	748,000	0	0	1	748,000
3050105010	White Board	3	132,000	30	6,152,000	0	0	33	6,284,000
3050105014	Peta	3	825,000	0	0	0	0	3	825,000
3050105015	Alat Penghancur Kertas	0	0	1	293,000	0	0	1	293,000
3050105025	Headmachine Besar	0	0	1	195,000	0	0	1	195,000
3050105038	Laser Pointer	1	250,000	5	800,000	0	0	6	1,050,000
3050105999	Perkakas Kantor Lainnya	0	0	1	5,000	0	0	1	5,000
3050201001	Meja Kerja Besi/Metal	0	0	3	202,000	0	0	3	202,000
3050201002	Meja Kerja Kayu	19	2,394,000	11	1,566,000	0	0	30	3,960,000
3050201003	Kursi Besi/Metal	16	3,917,000	93	16,495,000	0	0	109	20,412,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
 Tanggal : 16/09/25 10:10 AM
 Halaman : 13
 Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050201008	Meja Rapat	2	330,000	4	819,000	0	0	6	1,149,000
3050201009	Meja Komputer	1	50,000	6	964,000	0	0	7	1,014,000
3050201010	Tempat Tidur Besi	0	0	1	79,000	0	0	1	79,000
3050201012	Meja Ketik	1	237,000	0	0	0	0	1	237,000
3050201013	Meja Telepon	7	771,000	16	1,512,000	0	0	23	2,283,000
3050201016	Kasur/Spring Bed	0	0	12	1,188,000	0	0	12	1,188,000
3050201018	Meja Makan Besi	1	238,000	0	0	0	0	1	238,000
3050201021	Pot Bunga	3	470,000	0	0	0	0	3	470,000
3050201025	Gantungan Jas	7	984,000	0	0	0	0	7	984,000
3050202001	Jam Mekanis	0	0	9	5,167,000	0	0	9	5,167,000
3050202003	Jam Elektronik	0	0	12	156,000	0	0	12	156,000
3050203999	Alat Pembersih Lainnya	4	606,760	0	0	0	0	4	606,760
3050204001	Lemari Es	1	46,000	0	0	0	0	1	46,000
3050205001	Kompur Listrik (Alat Dapur)	1	35,000	0	0	0	0	1	35,000
3050205009	Tabung Gas	1	278,000	0	0	0	0	1	278,000
3050205999	Alat Dapur Lainnya	1,304	97,189,745	0	0	0	0	1,304	97,189,745
3050206015	Microphone Table Stand	0	0	2	382,520	0	0	2	382,520
3050206016	Mic Conference	15	210,000	0	0	0	0	15	210,000
3050206017	Unit Power Supply	3	750,000	4	1,180,000	4	1,180,000	3	750,000
3050206030	Tiang Bendera	1	100,000	0	0	0	0	1	100,000
3050206036	Dispenser	6	1,502,000	0	0	0	0	6	1,502,000
3050206059	Kabel Roll	10	1,128,000	0	0	0	0	10	1,128,000
3050206061	Keset Kaki	2	357,500	64	9,951,000	64	9,951,000	2	357,500
3050206080	Bracket Standing Peralatan	0	0	4	3,098,000	0	0	4	3,098,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	20	4,040,000	46	3,746,900	2	1,943,900	64	5,843,000
3050299999	Alat Rumah Tangga Lainnya	0	0	537	87,123,000	537	87,123,000	0	0
3060101999	Peralatan Studio Audio Lainnya	0	0	4	2,400,000	4	2,400,000	0	0
3060102098	Video Audio Jack Panel	110	7,397,250	0	0	0	0	110	7,397,250
3060102153	F Connector	0	0	24	2,440,000	24	2,440,000	0	0
3060103004	Alat Tulis Gambar	0	0	20	8,500,000	20	8,500,000	0	0
3060104045	Mesin Barcode	0	0	10	4,250,000	0	0	10	4,250,000
3060201003	Pesawat Telephone	28	760,000	0	0	0	0	28	760,000
3060347999	Sumber Tenaga Lainnya	0	0	1	26,000	0	0	1	26,000
3070101008	Waskom	0	0	15	2,154,000	15	2,154,000	0	0
3070101009	Timbangan Badan (Alat Kedokteran Umum)	0	0	4	2,085,000	4	2,085,000	0	0
3070101032	Bak Instrument (Stainles,Kaca,Email)	0	0	13	4,568,676	13	4,568,676	0	0
3070101034	Bak Sputit	0	0	1	220,000	1	220,000	0	0

**LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:10 AM
Halaman : 14
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 AGUSTUS 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070101036	Bantal Angin/Wind Ring	3	735,900	5	632,500	0	0	8	1,368,400
3070101068	Flow Meter (Alat Kedokteran Umum)	0	0	35	25,987,500	35	25,987,500	0	0
3070101088	Korentang	0	0	11	1,940,000	11	1,940,000	0	0
3070101105	Nierbekhen	0	0	10	1,172,000	10	1,172,000	0	0
3070101114	Pispot Dewasa	0	0	25	22,567,500	25	22,567,500	0	0
3070101139	Standar Infus	0	0	59	38,647,500	59	38,647,500	0	0
3070101152	Urinal	0	0	15	825,000	15	825,000	0	0
3070101999	Alat Kedokteran Umum Lainnya	0	0	15	7,205,000	15	7,205,000	0	0
3070104999	Alat Kedokteran Bedah Lainnya	0	0	2	1,980,000	2	1,980,000	0	0
3070105114	Sonde Lurus	0	0	5	1,150,000	5	1,150,000	0	0
3070108146	S.314 Forcep Dressing	0	0	21	16,955,400	21	16,955,400	0	0
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	0	0	20	10,920,000	20	10,920,000	0	0
3070199999	Alat Kedokteran Lainnya	0	0	35	27,033,600	35	27,033,600	0	0
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	0	0	2	455,000	2	455,000	0	0
3080108041	Matrial (Warna Kuning)	0	0	6	1,200,000	6	1,200,000	0	0
3080117019	Alat Pemanas	1	136,250	0	0	0	0	1	136,250
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	0	0	33	23,001,000	0	0	33	23,001,000
3090409052	Thermometer Digital Portable	0	0	9	3,646,500	9	3,646,500	0	0
3100201012	Hard Disk	0	0	1	165,000	0	0	1	165,000
3100203003	Printer (Peralatan Personal Komputer)	3	559,000	0	0	0	0	3	559,000
3100203015	External CD/ DVD Drive (ROM)	29	449,500	0	0	0	0	29	449,500
3100203017	External/ Portable Hardisk	1	165,000	0	0	0	0	1	165,000
TOTAL			30,549,977,990		2,364,431,745		787,933,809		32,126,475,926

**LAPORAN BARANG KUASA PENGGUNA - TINGKAT ESELON I
KONTRUKSI DALAM Pengerjaan
RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tgl Data : 16/09/25 6:29 AM
Tanggal : 16/09/25 10:13 AM
Halaman : 1
Kode Lap : lap_kdp_es1_poc

AKUN NERACA/ SUB-SUB KELOMPOK BARANG		JUMLAH S.D 1 JANUARI 2025	MUTASI TAMBAH	MUTASI KURANG	SALDO PER 31 AGUSTUS 2025	KETERANGAN
KODE	URAIAN	NILAI	NILAI	NILAI	NILAI	
1	2	3	4	5	6	7
136111	Konstruksi Dalam pengerjaan	81,379,136,352,447	72,464,787,234,272	2,067,848,541,680	151,776,075,045,039	
7010101002	Peralatan dan Mesin Dalam Pengerjaan	80,944,920,393,133	69,963,585,415,736	1,901,497,183,500	149,007,008,625,369	
7010101003	Gedung dan Bangunan Dalam Pengerjaan	396,845,619,180	2,274,509,818,536	166,351,358,180	2,505,004,079,536	
7010101004	Jalan Dalam Pengerjaan	37,370,340,134	0	0	37,370,340,134	
7010101005	Aset Tetap Lainnya Dalam Pengerjaan	0	226,596,000,000	0	226,596,000,000	
7010101006	Irigasi Dalam Pengerjaan	0	96,000,000	0	96,000,000	
7010101007	Jaringan Dalam Pengerjaan	0	0	0	0	
162311	Aset Tak Berwujud Dalam Pengerjaan	63,443,976,770	9,980,000,000	857,987,610	72,565,989,160	
8020101001	Aset Tak Berwujud Dalam Pengerjaan	63,443,976,770	9,980,000,000	857,987,610	72,565,989,160	
TOTAL		81,442,580,329,217	72,474,767,234,272	2,068,706,529,290	151,848,641,034,199	

LAPORAN POSISI BARANG MILIK NEGARA DI NERACA - TINGKAT ESELON I
POSISI PER TANGGAL 01 JANUARI 2025
TAHUN ANGGARAN 2025

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tanggal : 16/09/25 10:17 AM

Halaman : 1

Kode Lap : lap_bmn_neraca_sawal_es1_poc

AKUN NERACA		JUMLAH
KODE	URAIAN	
1	2	2
117111	Barang Konsumsi	40,212,495,304
117112	Amunisi	2,876,909,169
117113	Bahan untuk Pemeliharaan	978,881,896
117114	Suku Cadang	41,657,134,321
117124	Peralatan dan Mesin untuk dijual atau diserahkan kepada	163,180,800
117129	Persediaan Dalam Proses	3,737,275,631,492
117131	Bahan Baku	1,201,279,400
117199	Persediaan Lainnya	5,117,104,872
131111	Tanah	8,857,544,332,885
132111	Peralatan dan Mesin	12,532,090,255,750
133111	Gedung dan Bangunan	5,894,972,740,008
134111	Jalan dan Jembatan	1,258,955,388,701
134112	Irigasi	75,026,649,537
134113	Jaringan	376,387,982,309
135111	Aset Tetap Renovasi	30,348,666,275
135121	Aset Tetap Lainnya	85,133,045,221
136111	Konstruksi Dalam pengerjaan	81,379,136,352,447
137111	Akumulasi Penyusutan Peralatan dan Mesin	(6,422,910,442,002)
137211	Akumulasi Penyusutan Gedung dan Bangunan	(702,038,985,907)
137311	Akumulasi Penyusutan Jalan dan Jembatan	(644,930,396,788)
137312	Akumulasi Penyusutan Irigasi	(28,876,603,634)
137313	Akumulasi Penyusutan Jaringan	(116,290,133,793)
137411	Akumulasi Penyusutan Aset Tetap Lainnya	(21,568,588,445)
138311	Properti Investasi	148,948,328,061
138411	Akumulasi Penyusutan Properti Investasi	(3,922,594,924)
162151	Software	2,489,230,918,590
162161	Lisensi	52,476,975,646
162171	Hasil Kajian/Penelitian	406,057,576,301
162191	Aset Tak Berwujud Lainnya	1,011,427,984,158
162311	Aset Tak Berwujud Dalam Pengerjaan	63,443,976,770
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	55,152,712,365
166113	Aset Tak Berwujud yang tidak digunakan dalam Operasional	1,902,486,427
169122	Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam	(54,977,212,365)
169315	Akumulasi Amortisasi Software	(1,762,060,468,416)
169316	Akumulasi Amortisasi Lisensi	(27,004,518,628)
169317	Akumulasi Amortisasi Aset Tak Berwujud Lainnya	(273,240,000)
169318	Akumulasi Amortisasi Aset Tak Berwujud yang tidak digunakan	(1,902,486,427)
J U M L A H		108,760,963,317,376

**LAPORAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tanggal : 16/09/25 10:18 AM
Halaman : 1
Kode Lap : lap_persediaan_es1_poc

Kode	Uraian	Jumlah
117111	Barang Konsumsi	
1010301001	Alat Tulis	12,101,457
1010301002	Tinta Tulis, Tinta Stempel	544,551
1010301003	Penjepit Kertas	2,006,628
1010301004	Penghapus/Korektor	286,880
1010301005	Buku Tulis	556,560
1010301006	Ordner Dan Map	13,494,313
1010301007	Penggaris	47,741
1010301008	Cutter (Alat Tulis Kantor)	2,284,288
1010301010	Alat Perekat	7,534,160
1010301012	Staples	526,664
1010301013	Isi Staples	2,494,068
1010301014	Barang Cetak	50,406,500
1010301999	Alat Tulis Kantor Lainnya	28,675,030
1010302001	Kertas HVS	27,777,020
1010302002	Berbagai Kertas	63,434,570
1010302003	Kertas Cover	300,000
1010302004	Amplop	1,556,780
1010302999	Kertas Dan Cover Lainnya	575,000
1010303999	Bahan Cetak Lainnya	590,500
1010304003	Pita Printer	1,745,919
1010304004	Tinta/Toner Printer	40,891,400
1010304006	USB/Flash Disk	1,072,496
1010304010	Mouse	1,715,000
1010304011	CD/DVD	5,320,000
1010304999	Bahan Komputer Lainnya	1,728,000,000
1010306010	Batu Baterai	5,029,204
1010307001	Bahan Baku Pakaian	186,750,000
1010307002	Penutup Kepala	20,217,623,360
1010307003	Penutup Badan	180,478,770,100
1010307004	Penutup Tangan	4,019,260,350
1010307005	Penutup Kaki	9,181,035,300
1010307006	Atribut	4,782,896,150
1010307007	Perlengkapan Lapangan	837,244,927,000
1010307999	Perlengkapan Dinas Lainnya	25,359,826,524
1010309001	Meterai	10,780,000
1010309003	Stempel	124,320
1010309999	Perlengkapan Penunjang Kegiatan Kantor Lainnya	890,078,535
1010310001	Persediaan Berupa Alat Penunjang Kedokteran	3,045,109,187
1010311001	Persediaan Berupa Bahan Penunjang Kedokteran	120,334,236
1010311002	Persediaan Berupa Bahan Penunjang Laboratorium	1,989,464,020
1010313001	Bahan Bakar Minyak (Barang Konsumsi)	197,947,032,298
1010313002	Minyak Pelumas (Barang Konsumsi)	18,932,526
1010314001	Obat Cair (Barang Konsumsi)	3,526,586,083
1010314002	Obat Padat (Barang Konsumsi)	1,738,049,323
1010314004	Obat Serbuk/Tepung (Barang Konsumsi)	435,642,354

**LAPORAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 KEMENTERIAN PERTAHANAN
UAPPB-E1 : 01 KEMENTERIAN PERTAHANAN

Tanggal : 16/09/25 10:18 AM
Halaman : 2
Kode Lap : lap_persediaan_es1_poc

Kode	Uraian	Jumlah
1010314005	Obat Gel/ Salep (Barang Konsumsi)	296,823,174
1010399999	Alat/bahan Untuk Kegiatan Kantor Lainnya	480,786,680
1010701001	Makanan/Sembako	357,568,000,000
Jumlah Barang Konsumsi		1,651,537,798,249
117112	Amunisi	
1010103006	Amunisi	254,008,787,394
Jumlah Amunisi		254,008,787,394
117113	Bahan untuk Pemeliharaan	
1010305002	Alat-Alat Pel Dan Lap	93,000
1010305003	Ember, Slang, Dan Tempat Air Lainnya	575,599
1010305004	Keset Dan Tempat Sampah	625,676,320
1010305005	Kunci, Kran Dan Semprotan	3,734,701
1010305006	Alat Pengikat	4,765,832,000
1010305008	Bahan Kimia Untuk Pembersih	14,131,605
1010305009	Alat Untuk Makan Dan Minum	342,668,100
1010305012	Pengharum Ruangan	860,000
1010305999	Perabot Kantor Lainnya	5,277,826,201
Jumlah Bahan untuk Pemeliharaan		11,031,397,526
117114	Suku Cadang	
1010201001	Suku Cadang Alat Angkutan Darat Bermotor	498,489,400
1010201005	Suku Cadang Alat Angkutan Udara Bermotor	717,753,671,850
1010203001	Suku Cadang Alat Kedokteran Umum	5,236,704,275
1010203004	Suku Cadang Alat Kedokteran Bedah	214,181,327
1010203007	Suku Cadang Alat Kedokteran Mata	3,896,100
1010203015	Suku Cadang Alat Kedokteran Radiologi	4,793,366
1010203999	Suku Cadang Alat Kedokteran Lainnya	1,076,137,760
1010206002	Suku Cadang Alat Komunikasi	11,792,705,000
1010209002	Suku Cadang Senapan Mesin	540,348,750
1010209011	Suku Cadang Pendukung	3,302,050,000
1010209999	Suku Cadang Senjata Lainnya	46,767,380,445
1010299999	Suku Cadang Lainnya	22,867,141,970
Jumlah Suku Cadang		810,057,500,243
117129	Persediaan Dalam Proses	
1010901001	Tanah dan bangunan dalam proses	382,957,921,246
1010901006	Barang persediaan dalam proses	4,005,463,646,680
1010999999	Persediaan dalam proses lainnya	48,860,475,543
Jumlah Persediaan Dalam Proses		4,437,282,043,469
117131	Bahan Baku	
1010101003	Kaca	1,066,000,000
1010102002	Bahan Kimia Cair	22,380,000
1010102003	Bahan Kimia Gas	10,903,060
1010107001	Barang Dalam Proses	2,458,402,440,807
Jumlah Bahan Baku		2,459,501,723,867
117199	Persediaan Lainnya	
1010401001	Obat Cair (Persediaan Lainnya)	412,832,773

**LAPORAN BARANG PERSEDIAAN
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

UAPB : 012 **KEMENTERIAN PERTAHANAN**
UAPPB-E1 : 01 **KEMENTERIAN PERTAHANAN**

Tanggal : 16/09/25 10:18 AM
Halaman : 3
Kode Lap : lap_persediaan_es1_poc

Kode	Uraian	Jumlah
1010401002	Obat Padat (Persediaan Lainnya)	59,132,126
1010401005	Obat Gel/Salep (Persediaan Lainnya)	3,027,680
1010401006	Alat/ Obat Kontrasepsi Keluarga Berencana (Persediaan Lainnya)	3,032,686,800
1010401007	Non Alat/Obat Kontrasepsi Keluarga Berencana (Persediaan Lainnya)	23,558,813,200
1010401999	Obat Lainnya (Persediaan Lainnya)	3,075,574,240
1020199999	Komponen Lainnya	961,412,581
Jumlah Persediaan Lainnya		31,103,479,400
TOTAL		9,654,522,730,148

Keterangan :

1. Persediaan senilai Rp. 0 dalam kondisi rusak.
2. Persediaan senilai Rp. 0 dalam kondisi usang.