

KEMENTERIAN PERHUBUNGAN  
BADAN PENGEMBANGAN SUMBER DAYA MANUSIA PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA  
CURUG - TANGERANG

**LAPORAN  
BARANG  
MILIK  
NEGARA (BMN)**  
SEMESTER I  
TAHUN ANGGARAN 2023



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**CATATAN ATAS LAPORAN BARANG MILIK NEGARA  
PADA POLITEKNIK PENERBANGAN INDONESIA CURUG  
PERIODE SEMESTER I TAHUN ANGGARAN 2023**

**I. PENDAHULUAN**

1. Undang – Undang Nomor 17 Tahun 2003 tentang Keuangan Negara;
2. Undang – Undang Nomor 1 Tahun 2004 tentang Perbendaharaan Negara;
3. Undang – Undang Nomor 15 Tahun 2004 tentang Pemeriksaan Pengelolaan dan Tanggung Jawab Keuangan;
4. Peraturan Pemerintah Nomor 24 Tahun 2005 tentang Standar Akuntansi Pemerintah;
5. Peraturan Pemerintah Nomor 28 Tahun 2020 tentang Pengelolaan Barang Milik Negara / Daerah;
6. Peraturan Pemerintah Nomor 8 Tahun 2006 tentang Pelaporan Keuangan dan Kinerja Instansi Pemerintah;
7. Keputusan Presiden Republik Indonesia Nomor 45 Tahun 2007 tentang Pedoman Pelaksanaan Anggaran Pendapatan dan Belanja;
8. Peraturan Menteri Keuangan Republik Indonesia Nomor 97/PMK.06/2007 tentang Penggolongan dan Kodefikasi Barang Milik Negara;
9. Peraturan Menteri Keuangan Republik Indonesia Nomor 181/PMK.06/2016 tentang Penatausahaan Barang Milik Negara;
10. Peraturan Menteri Keuangan Republik Indonesia Nomor 232/PMK.05/2022 tentang Sistem Akuntansi dan Pelaporan Keuangan Instansi;
11. Peraturan Direktur Jenderal Perbendaharaan Nomor 222/PMK.05/2015 tentang Pedoman Penyusunan Laporan Keuangan Kementerian Negara / Lembaga;
12. Peraturan Pemerintah Republik Indonesia Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/ Daerah;
13. Peraturan Menteri Keuangan Republik Indonesia Nomor 78/PMK.06/2014 tentang Tata cara Pelaksanaan Pemanfaatan Barang Milik Negara;
14. Peraturan Menteri Keuangan Republik Indonesia Nomor 50/PMK.06/2014 tentang Tata cara Penghapusan Barang Milik Negara;
15. Peraturan Menteri Keuangan Nomor 207/PMK.06/2021 tentang Pengawasan dan Pengendalian Barang Milik Negara.





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## **II. KEBIJAKAN PENATAUSAHAAN BARANG MILIK NEGARA**

### **III. PENDEKATAN PENYUSUNAN LAPORAN**

Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug Semester I Tahun Anggaran 2023 Audited merupakan laporan yang mencakup seluruh aspek BMN yang ditatausahakan dan dikelola oleh Politeknik Penerbangan Indonesia Curug.

Nilai BMN gabungan (intrakomptabel dan ekstrakomptabel) yang disajikan pada Semester I Tahun Anggaran 2023 Audited ini adalah sebesar Rp 5.462.343.905.801,- yang merupakan nilai BMN berupa saldo Awal laporan sebesar Rp. 5.461.551.427.100,- dan nilai mutasi bertambah yang terjadi sebesar Rp. 4.740.272.558,- sedangkan nilai mutasi berkurang yang terjadi sebesar Rp. 3.947.793.857,- . Nilai mutasi BMN tersebut berasal dari transaksi keuangan dan transaksi non-keuangan. Mutasi BMN yang berasal dari transaksi keuangan merupakan penambahan nilai BMN yang berasal dari perolehan dan/atau penambahan BMN yang berasal dari pembiayaan APBN selama periode tahun berjalan, sedangkan transaksi non-keuangan merupakan transaksi penambahan dan pengurangan atas BMN yang berasal dari pembiayaan selain APBN periode tahun berjalan.

Laporan BMN ini disusun menggunakan sistem aplikasi sebagai alat bantu guna mempermudah dalam melakukan Penatausahaan BMN. Laporan BMN ini terdiri atas:

1. Neraca;
2. Laporan Barang Persediaan;
3. Laporan Aset Tetap (Intrakomptabel, Ekstrakomptabel, dan Gabungan);
4. Laporan Dalam Pengerjaan (KDP);
5. Laporan Aset Tak Berwujud;
6. Laporan Barang Bersejarah;
7. Laporan Kondisi Barang; (*untuk tahunan*)
8. Laporan Penyusutan;
9. Laporan Barang Hilang Yang Telah Diusulkan Penghapusannya Kepada Pengelola Barang;
10. Laporan Barang Rusak Berat Yang Telah Diusulkan Penghapusannya Kepada Pengelola Barang;
11. Laporan Barang Bantuan Pemerintah Yang Belum Ditetapkan Statusnya (BPYBDS);
12. Catatan atas Laporan Barang Milik Negara;
13. Berita Acara Rekonsiliasi (BAR) internal SAK-SIMAK pada Politeknik Penerbangan Indonesia Curug;
14. Laporan PNPB yang terkait dengan pengelolaan BMN; dan





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#### IV. RINGKASAN BARANG MILIK NEGARA SEMESTER I TAHUN ANGGARAN 2023

##### 1. Saldo Semester I Tahun Anggaran 2023

Nilai BMN per 30 Juni 2023 menurut Laporan BMN Tingkat UAKPB adalah sebesar Rp. 5.462.343.905.801,- yang terdiri dari nilai BMN intrakomptabel (nilai BMN yang disajikan dalam Neraca) sebesar Rp. 5.461.551.427.100,- dan nilai BMN ekstrakomptabel sebesar Rp. 1.816.262.337,-.

##### 2. Ringkasan Mutasi Barang Milik Negara Tahunan Tahun Anggaran 2022.

Mutasi BMN Tahun Anggaran 2022 adalah sebagai berikut:

###### a. Barang Persediaan

Saldo Persediaan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 Audited sebesar Rp 69.490.517.558,-, jumlah tersebut terdiri dari saldo awal sebesar Rp. 76.747.150.556,-.

Jumlah tersebut dapat dirinci sebagai berikut:

| Uraian                               | Saldo Awal<br>(Rp)    | Mutasi<br>(Rp)         | Saldo Akhir<br>(Rp)   |
|--------------------------------------|-----------------------|------------------------|-----------------------|
| 117111 Barang Konsumsi               | 104.343.600           | 66.269.800             | 430.245.275           |
| 117113 Bahan Untuk Pemeliharaan      | 2.895.000             | (2.270.000)            | 625.000               |
| 117114 Suku Cadang                   | 72.014.546.493        | (4.109.633.812)        | 65.854.508.805        |
| 117131 Bahan Baku                    | 4.031.275.585         | (1.165.362.840)        | 2.760.449.895         |
| 117191 Persediaan untuk berjaga jaga | 0                     | 0                      | 0                     |
| 117199 Persediaan Lainnya            | 594.089.878           | (128.072.115)          | 444.688.583           |
| <b>JUMLAH</b>                        | <b>76.747.150.556</b> | <b>(5.339.068.967)</b> | <b>69.490.517.558</b> |

Total nilai barang persediaan yang dalam kondisi rusak dan usang adalah sebesar Rp 0,- yang terdiri dari barang persediaan dengan kondisi rusak senilai Rp. 0,- dan kondisi usang senilai Rp. 0,-.

###### b. Tanah

Saldo Tanah pada Laporan Barang Pengguna Kantor Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 Audited sebesar Rp. 2.702.017.500.000,- Jumlah tersebut terdiri dari saldo awal tanah seluas 831.390 m<sup>2</sup> dengan nilai sebesar Rp. 2.702.017.500.000,- mutasi tambah seluas 0 m<sup>2</sup> dengan nilai sebesar Rp. 0,- dan mutasi kurang seluas 0 m<sup>2</sup> dengan nilai sebesar Rp. 0,-.

Rincian data tanah berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas<br>(m <sup>2</sup> ) | Nilai<br>(Rp)     |
|----------------|--------------------------------|-------------------|
| Baik           | 831.390                        | 2.702.017.500.000 |
| Rusak Ringan   |                                |                   |
| Rusak Berat    |                                |                   |





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**c. Peralatan dan Mesin**

Saldo Peralatan dan Mesin pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp. 2.297.493.218.765,-, jumlah tersebut terdiri dari saldo awal sebesar Rp. 2.296.700.740.064,- mutasi tambah sebesar Rp. 792.478.701,- dan mutasi kurang sebesar Rp. 0,-

Rincian mutasi Peralatan dan Mesin per bidang barang adalah sebagai berikut:

1) Alat Besar (3.01)

Saldo Alat Besar pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp. 4.896.620.791,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 16 unit dengan nilai sebesar Rp. 4.896.620.791,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat berat di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 16        | 3.713.230.945 |
| Rusak Ringan   |           |               |
| Rusak Berat    |           |               |

2) Alat Angkutan (3.02)

Saldo Alat angkutan pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 terdiri dari Nilai Audited sebesar Rp. 633.760.298.159,- jumlah barang sebesar 109 unit dengan nilai saldo awal sebesar Rp. 632.967.819.458,- dengan jumlah barang sebanyak 109 Unit mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 792.478.701,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat berat di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)      |
|----------------|-----------|-----------------|
| Baik           | 109       | 633.760.298.159 |
| Rusak Ringan   | 0         |                 |
| Rusak Berat    | 0         | 0               |

3) Alat Bengkel dan Alat Ukur (3.03)

Saldo Alat Bengkel dan Alat Ukur pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited



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sebesar Rp. 153.579.365.729,- Jumlah barang sebanyak 515 unit tersebut terdiri dari saldo awal sebesar Rp. 153.579.365.729 total jumlah barang sebesar 515 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-

Dari jumlah Alat Alat Bengkel dan Alat Ukur di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)      |
|----------------|-----------|-----------------|
| Baik           | 515       | 153.579.365.729 |
| Rusak Ringan   |           |                 |
| Rusak Berat    |           |                 |

Kelompok barang Alat Bengkel dan Alat Ukur yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-.

4) Alat Pertanian (3.04)

Saldo Alat Pertanian pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 Audited sebesar Rp.407.757.710,- Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 163 unit dengan nilai sebesar Rp. 407.757.710,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Alat Pertanian di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)  |
|----------------|-----------|-------------|
| Baik           | 163       | 407.757.710 |
| Rusak Ringan   | -         | -           |
| Rusak Berat    | -         | -           |

Kelompok barang Alat Pertanian yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

5) Alat Kantor dan Rumah Tangga (3.05)

Saldo Alat Kantor dan Rumah Tangga pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp.70.342.720.188,- Jumlah barang 11.449 unit tersebut terdiri dari saldo awal sebesar Rp. 70.342.720.188 total jumlah barang sebesar 11.449 unit dengan mutasi tambah jumlah barang unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang unit dengan nilai sebesar Rp.0,-.





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Dari jumlah Alat Kantor dan Rumah Tangga di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 11.449    | 70.342.720.188 |
| Rusak Ringan   |           |                |
| Rusak Berat    |           |                |

Kelompok barang Alat Pertanian yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/ Rp.0,-

6) Alat Studio, Komunikasi dan Pemancar (3.06)

Saldo Alat Studio, Komunikasi dan Pemancar pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp.29.835.195.146,- Jumlah barang 923 unit tersebut terdiri dari saldo awal sebesar Rp. 29.835.195.146,- total jumlah barang sebesar 923 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat Studio, Komunikasi dan Pemancar di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 923       | 29.835.195.146 |
| Rusak Ringan   | -         | -              |
| Rusak Berat    |           |                |

Kelompok barang Alat Pertanian yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

7) Alat Kedokteran dan Kesehatan (3.07)

Saldo Alat Kedokteran dan Kesehatan pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp.10.219.380.594,- Jumlah barang 133 unit tersebut terdiri dari saldo awal sebesar Rp. 10.219.380.594,- total jumlah barang sebesar 133 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat Kedokteran dan Kesehatan di atas, berdasarkan status kondisinya adalah sebagai berikut:



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| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 133       | 10.219.380.594 |
| Rusak Ringan   | -         | -              |
| Rusak Berat    | -         | -              |

Kelompok barang Alat Kedokteran dan Kesehatan yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

8) Alat Laboratorium (3.08)

Saldo Alat Laboratorium pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp.636.397.191.631,- Jumlah barang 5.681 tersebut terdiri dari saldo awal sebesar Rp. 636.397.191.631 total jumlah barang sebesar 5.681 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat Laboratorium di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)      |
|----------------|-----------|-----------------|
| Baik           | 5.681     | 636.397.191.631 |
| Rusak Ringan   |           |                 |
| Rusak Berat    |           |                 |

Kelompok barang Alat Laboratorium yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

9) Alat Persenjataan (3.09)

Saldo Alat Persenjataan pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 audited sebesar Rp.24.217.310.008,- Jumlah barang 401 tersebut terdiri dari saldo awal sebesar Rp. 24.217.310.008 total jumlah barang sebesar 410 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat Persenjataan di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 410       | 24.217.310.008 |
| Rusak Ringan   | -         | -              |
| Rusak Berat    | -         | -              |





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Kelompok barang Alat Persenjataan yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-.

10) Komputer (3.10)

Saldo Komputer pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.28.799.011.893,- Jumlah barang 1.100 tersebut terdiri dari saldo awal sebesar Rp. 28.799.011.893 total jumlah barang sebesar 1.100 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Komputer di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 1.100     | 28.799.011.893 |
| Rusak Ringan   |           |                |
| Rusak Berat    | -         | -              |

Kelompok barang Komputer yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-.

11) Alat Eksplorasi (3.11)

Saldo Alat Eksplorasi pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.1.959.442.400,- Jumlah barang 4 tersebut terdiri dari saldo awal sebesar Rp. 1.959.442.400 total jumlah barang sebesar 4 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Alat Eksplorasi di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 4         | 1.959.442.400 |
| Rusak Ringan   | -         | -             |
| Rusak Berat    | -         | -             |

Kelompok barang Alat Eksplorasi yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp. 0,-

12) Alat Pengeboran (3.12)

Saldo Alat Pengeboran pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar



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Rp.68.900.436,- jumlah barang sebesar 1 unit Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 1 unit dengan nilai sebesar Rp.68.900.436,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Alat Pengeboran di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp) |
|----------------|-----------|------------|
| Baik           | 1         | 68.900.436 |
| Rusak Ringan   | -         | -          |
| Rusak Berat    | -         | -          |

Kelompok barang Alat Pengeboran yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp. 0,-.

13) Alat Produksi, Pengolahan dan Pemurnian (3.13)

Saldo Alat Produksi, Pengolahan dan Pemurnian pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.0,- Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 0 unit dengan nilai sebesar Rp.0,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

14) Alat Bantu Eksplorasi (3.14)

Saldo Alat Bantu Eksplorasi pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.0,- Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 0 unit dengan nilai sebesar Rp.0,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

15) Alat Keselamatan Kerja (3.15)

Saldo Alat Keselamatan Kerja pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.12.660.132.840,- Jumlah barang 817 tersebut terdiri dari saldo awal sebesar Rp. 12.660.132.840,- total jumlah barang sebesar 817 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Alat Keselamatan Kerja di atas, berdasarkan status kondisinya adalah sebagai berikut:





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| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 817       | 12.660.132.840 |
| Rusak Ringan   | -         | -              |
| Rusak Berat    | -         | -              |

Kelompok barang Alat Keselamatan Kerja yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

16) Alat Peraga (3.16)

Saldo Alat Peraga pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.687.054.475.563,- Jumlah barang 483 tersebut terdiri dari saldo awal sebesar Rp. 687.054.475.563,- total jumlah barang sebesar 483 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Alat Peraga di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)      |
|----------------|-----------|-----------------|
| Baik           | 483       | 687.054.475.563 |
| Rusak Ringan   | -         | -               |
| Rusak Berat    | -         | -               |

17) Peralatan Proses/Produksi (3.17)

Saldo Peralatan Proses/Produksi pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.730.900.797,- Jumlah sebesar 18 unit tersebut terdiri dari saldo awal total jumlah barang sebesar 18 unit dengan nilai sebesar Rp. 730.900.797,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Dari jumlah Peralatan Proses/Produksi di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)  |
|----------------|-----------|-------------|
| Baik           | 18        | 730.900.797 |
| Rusak Ringan   | -         | -           |
| Rusak Berat    | -         | -           |

18) Rambu-Rambu (3.18)

Saldo Rambu-Rambu pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.0,-



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Jumlah tersebut terdiri dari saldo awal total jumlah barang sebesar 0 unit dengan nilai sebesar Rp.0,- mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang jumlah barang 2 unit dengan nilai sebesar Rp.0,-.

19) Peralatan Olah Raga (3.19)

Saldo Peralatan Olah Raga pada Laporan Barang Pengguna Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.2.564.514.880,- jumlah barang sebesar 492 unit Jumlah tersebut terdiri dari saldo awal dengan nilai sebesar Rp. 2.564.514.880,- jumlah barang sebesar 492 unit dengan mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Peralatan Olah Raga di atas, berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 492       | 2.564.514.880 |
| Rusak Ringan   | -         | -             |
| Rusak Berat    | -         | -             |

Kelompok barang Peralatan Olah Raga yang statusnya dihentikan dari penggunaan operasional pemerintah adalah 0 unit/Rp.0,-

2). Akumulasi Penyusutan Peralatan dan Mesin.

**(Terlampir)**

**d. Gedung dan Bangunan**

Saldo Gedung dan Bangunan pada Politeknik Penerbangan Indonesia per 30 Juni 2023 adalah sebesar Rp. 398.019.126.750,- Jumlah 285 tersebut terdiri dari saldo awal sebesar Rp. 398.019.126.750,- total jumlah barang sebesar 285 unit dengan mutasi tambah jumlah barang 0 unit sebesar Rp.0,- dan mutasi kurang sebesar Rp.0,- dengan jumlah barang 0 Unit.

Rincian mutasi Gedung dan Bangunan per bidang barang adalah sebagai berikut:

1) BANGUNAN GEDUNG (4.01)

Saldo Bangunan Gedung pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp. 380.804.040.752,-. Jumlah barang sebanyak 274 tersebut terdiri dari saldo awal sebesar Rp. 380.804.040.752,- sebanyak 274 unit dengan mutasi tambah 0 Unit dengan nilai sebesar Rp. 0, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-

Dari jumlah Bangunan Gedung berdasarkan status kondisinya adalah sebagai berikut:





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| Uraian Kondisi | Kuantitas | Nilai (Rp)      |
|----------------|-----------|-----------------|
| Baik           | 274       | 380.804.040.752 |
| Rusak Ringan   | -         | -               |
| Rusak Berat    | -         | -               |
|                |           |                 |

2) MONUMEN (4.02)

Saldo Monumen pada Politeknik Penerbangan Indonesia per 30 Juni 2023 adalah sebesar Rp.15.515.888.498,-. Dengan jumlah 8 Unit tersebut terdiri dari saldo awal sebesar Rp. 15.515.888.498,- dengan jumlah 8 unit terdiri mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp. 0,-, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-

Dari jumlah Monumen di atas berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 8         | 17.090.260.498 |
| Rusak Ringan   | -         | -              |
| Rusak Berat    | -         | -              |

3) Bangunan Menara (4.03)

Saldo Bangunan Menara pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.0,-. Jumlah tersebut terdiri dari saldo awal sebanyak 0 unit dengan nilai sebesar Rp.0,-, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp.0, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-

4) Tugu/Tanda Batas (4.04)

Saldo Tugu/Tanda Batas pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.1.699.197.500,- jumlah barang sebesar 3 unit Jumlah tersebut terdiri dari saldo awal sebanyak 3 unit dengan nilai sebesar Rp. 1.699.197.500,-, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp.0, dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-

Dari jumlah Tugu/Tanda Batas di atas berdasarkan status kondisinya adalah sebagai berikut:



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| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 3         | 1.699.197.500 |
| Rusak Ringan   | -         | -             |
| Rusak Berat    | -         | -             |

2) Akumulasi Penyusutan Gedung dan Bangunan.  
(Terlampir)

**e. Jalan, Irigasi, dan Jaringan**

Saldo Jalan, Irigasi, dan Jaringan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.23.737.000.855,-. Sebanyak 17.420 unit Jumlah tersebut terdiri dari saldo awal sebesar Rp. 23.737.000.855,- dengan jumlah sebanyak 17.420 unit dengan mutasi tambah sebanyak 0 Unit Jalan sebesar Rp.0 dan 0 Unit Jaringan Distribusi sebesar Rp.0,- dan mutasi kurang sebesar Rp.0,-

Rincian mutasi Jalan, Irigasi, dan Jaringan per bidang barang adalah sebagai berikut:

1) Jalan dan Jembatan (5.01)

Saldo Jalan dan Jembatan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.3.970.182.000,- sebanyak 17.015 m<sup>2</sup> Jumlah tersebut terdiri dari saldo awal sebanyak 17.015 m<sup>2</sup> dengan nilai sebesar Rp. 3.970.182.000,- mutasi tambah sebanyak 0 m<sup>2</sup> dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 0 m<sup>2</sup> dengan nilai sebesar Rp.0,-.

Dari jumlah Jalan dan Jembatan di atas berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas             | Nilai (Rp)    |
|----------------|-----------------------|---------------|
| Baik           | 17.015 m <sup>2</sup> | 3.970.182.000 |
| Rusak Ringan   |                       |               |
| Rusak Berat    |                       |               |

2) Irigasi/Bangunan Air (5.02)

Saldo Bangunan Air pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.1.636.800.000,- sebanyak 3 Unit Jumlah tersebut terdiri dari saldo awal sebanyak 3 unit dengan nilai sebesar Rp. 1.636.800.000,-, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-





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Dari jumlah Bangunan Air di atas berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 3         | 1.636.800.000 |
| Rusak Ringan   |           |               |
| Rusak Berat    |           |               |

### 3) INSTALASI (5.03)

Saldo Instalasi pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.7.551.757.130,- sebanyak 247 Unit Jumlah tersebut terdiri dari saldo awal sebanyak 247 unit dengan nilai sebesar Rp. 7.551.757.130,-, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang sejumlah 0 unit dengan nilai sebesar Rp.0,-

Dari jumlah Instalasi di atas berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)    |
|----------------|-----------|---------------|
| Baik           | 247       | 7.551.757.130 |
| Rusak Ringan   | -         | -             |
| Rusak Berat    | -         | -             |

### 4) JARINGAN (5.04)

Saldo Jaringan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.10.578.261.725,- sebanyak 155 Unit Jumlah tersebut terdiri dari saldo awal sebanyak 156 unit dengan nilai sebesar Rp. 14.526.055.582,-, mutasi tambah sejumlah 0 unit dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 1 unit dengan nilai sebesar Rp. 3.947.793.857,-

Mutasi Kurang Jaringan tersebut meliputi:

| Uraian Jenis Transaksi            | Intrakomptabel (Rp) | Ekstrakomptabel (Rp) |
|-----------------------------------|---------------------|----------------------|
| Penghapusan                       |                     |                      |
| Transfer keluar                   |                     |                      |
| Penghapusan (BMN yang dihentikan) |                     |                      |
| Hibah (keluar)                    |                     |                      |
| Pengurangan Nilai Aset            |                     |                      |
| Reklasifikasi keluar              |                     |                      |
| Koreksi Perubahan Nilai /         |                     |                      |



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|                                  |  |  |
|----------------------------------|--|--|
| Kuantitas                        |  |  |
| Koreksi Pencatatan               |  |  |
| Perubahan Nilai Koreksi Tim      |  |  |
| Penertiban Aset                  |  |  |
| Penghentian BMN dari Penggunaan  |  |  |
| Penghapusan Semu dari            |  |  |
| Reklasifikasi Intra ke Ekstra    |  |  |
| Transaksi Normalisasi Aset Tetap |  |  |

Dari jumlah Jaringan di atas berdasarkan status kondisinya adalah sebagai berikut:

| Uraian Kondisi | Kuantitas | Nilai (Rp)     |
|----------------|-----------|----------------|
| Baik           | 155       | 10.578.261.725 |
| Rusak Ringan   |           |                |
| Rusak Berat    |           |                |

5) Akumulasi Penyusutan Jalan, Irigasi, dan Jaringan.  
**(Terlampir)**

**f. Aset Tetap Dalam renovasi**

Saldo Aset Tetap Dalam Renovasi pada Politeknik Penerbangan Indonesia curug per 30 Juni 2023 adalah sebesar Rp.0,- Jumlah tersebut terdiri dari saldo awal sejumlah 0 buah dengan nilai sebesar Rp.0,- mutasi tambah sejumlah 0 buah dengan nilai sebesar Rp.,- dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp. 0,-.

**g. Aset Tetap Lainnya**

Saldo Aset Tetap Lainnya pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 sebesar Rp.31.127.088.574,- Jumlah barang 9.751 tersebut terdiri dari saldo awal sejumlah 9.751 buah dengan nilai sebesar Rp. 31.127.088.574,- mutasi tambah sejumlah 0 buah dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.0,-.

Rincian mutasi Aset Tetap Lainnya per bidang barang adalah sebagai berikut:

1) Bahan Perpustakaan

Saldo Bahan Perpustakaan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp. 30.159.578.574,- Jumlah barang 9.536 tersebut terdiri dari saldo awal sejumlah Rp. 30.159.578.574,- sebanyak 9.536 buah dengan mutasi tambah sejumlah 0 buah dengan nilai sebesar Rp.0 dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.0,-.





2) Barang bercorak Kesenian/Kebudayaan/Olah raga

Saldo Barang bercorak Kesenian/Kebudayaan Olah raga pada Politeknik Penerbangan Indonesia Curug per 31 Desember 2022 adalah sebesar Rp.967.510.000,- jumlah barang sebanyak 215. Jumlah tersebut terdiri dari saldo awal sejumlah 215 buah dengan nilai sebesar Rp. 967.510.000,- mutasi tambah sejumlah 0 buah dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.0,-.

3) Akumulasi Penyusutan Aset Tetap Lainnya.

*(Terlampir)*

**h) Konstruksi Dalam Pengerjaan (KDP)**

Saldo Konstruksi Dalam Pengerjaan (KDP) pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp. 12.371.801.290,-. Jumlah tersebut terdiri dari saldo awal sebesar Rp.0,- mutasi tambah sebesar Rp. 0,- dan mutasi kurang sebesar Rp.0,- Jumlah tersebut terdiri dari penghentian/penghapusan KDP dengan nilai sebesar Rp. 0,- dan KDP yang menjadi aset definitif dengan nilai sebesar Rp. 0,-

**i) Aset Tak Berwujud**

Saldo Aset Tak Berwujud pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.35.438.237.692,-. Jumlah 140 tersebut terdiri dari saldo awal sejumlah 140 buah dengan nilai sebesar Rp. 35.438.237.692,- mutasi tambah sejumlah 0 dengan nilai sebesar Rp.0,- dan mutasi kurang sejumlah 0 buah dengan nilai sebesar Rp.0,-.

**j) BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah**

Saldo BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 adalah sebesar Rp.9.949.970.857 Jumlah 5 Unit tersebut terdiri dari saldo awal sejumlah 4 unit dengan nilai sebesar Rp.6.002.177.000,- mutasi tambah sejumlah 1 unit dengan nilai sebesar Rp.3.947.793.857,- dan mutasi kurang sejumlah 0 dengan nilai sebesar Rp. 0,-.



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Rincian BMN yang telah dihentikan penggunaannya pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 per golongan barang adalah sebagai berikut:

| Golongan Barang        | Intrakomptabel<br>(Rp) | Ekstrakomptabel<br>(Rp) |
|------------------------|------------------------|-------------------------|
| 1. Peralatan dan Mesin | 3.947.793.857          |                         |
| 2. Gedung dan Bangunan |                        |                         |
| 3. Aset Tetap Lainnya  |                        |                         |
| 4. Jaringan            |                        |                         |
| <b>JUMLAH</b>          |                        |                         |

- 1) Akumulasi Penyusutan BMN Yang Dihentikan Penggunaannya dari Operasional Pemerintah  
*(Terlampir)*

**k) BMN Berupa Aset Bersejarah**

Pada Politeknik Penerbangan Indonesia Curug tidak memiliki BMN berupa Aset Bersejarah

**3. Barang Milik Negara pada Politeknik Penerbangan Indonesia Curug Per 30 Juni 2023**

**a. BMN per akun neraca**

Nilai BMN pada Politeknik Penerbangan Indonesia Curug Per 30 Juni 2023 adalah sebesar Rp. 3.563.922.006.541,-, nilai BMN dimaksud disajikan berdasarkan klasifikasi pos-pos perkiraan Neraca yaitu: Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Jalan, Irigasi, dan Jaringan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, dan Aset Lainnya.





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Penyajian nilai BMN dalam pos perkiraan Neraca tersebut dengan rincian sebagai berikut:

| No  | Uraian Neraca                                               | Intrakomptabel    |       | Ekstrakomptabel |   | Gabungan          |       |
|-----|-------------------------------------------------------------|-------------------|-------|-----------------|---|-------------------|-------|
|     |                                                             | Rp                | %     | Rp              | % | Rp                | %     |
| I   | Aset Lancar                                                 |                   |       |                 |   |                   |       |
| 1   | Persediaan                                                  | 69.490.517.558    | 1,25  | -               | - | 69.490.517.558    | 1,25  |
|     | Sub Jumlah (1)                                              | 69.490.517.558    | 1,25  | -               | - | 69.490.517.558    | 1     |
| II  | Aset Tetap                                                  |                   |       |                 |   |                   |       |
| 1   | Tanah                                                       | 2.702.017.500.000 |       |                 |   | 2.702.017.500.000 |       |
| 2   | Peralatan dan Mesin                                         | 2.297.493.218.765 | 41,18 |                 |   | 2.297.493.218.765 | 41,44 |
| 3   | Gedung dan Bangunan                                         | 398.019.126.750   | 7,13  |                 |   | 398.019.126.750   | 7,18  |
|     | Jalandan Jembatan,                                          |                   |       |                 |   |                   |       |
| 4   | Irigasi dan Jaringan                                        | 23.737.000.855    | 0,43  |                 |   | 23.737.000.855    | 0,43  |
| 5   | Aset Tetap Lainnya                                          | 31.127.088.574    | 0,56  |                 |   | 31.127.088.574    | 0,56  |
| 6   | KDP                                                         | 12.371.801.290    | 0,22  | -               |   | 12.371.801.290    | 0,22  |
|     | Aset Tetap dalam                                            |                   |       |                 |   |                   |       |
| 7   | Renovasi                                                    | -                 | -     | -               |   | -                 | -     |
|     | Sub Jumlah (2)                                              | 5.464.765.736.234 | 49,51 | -               | - | 5.464.765.736.234 | 50    |
| III | Aset Lainnya                                                |                   |       |                 |   |                   |       |
| 1   | Kemitraan dengan pihak ketiga                               |                   |       |                 |   | -                 |       |
| 2   | Aset Tak Berwujud                                           | 35.438.237.692    | 0,64  |                 |   | -                 |       |
| 3   | Aset yang dihentikan dari penggunaan operasional Pemerintah | 9.949.970.857     |       |                 |   | 9.949.970.857     |       |
|     | Sub Jumlah (3)                                              | 45.388.208.549    | 0,64  | -               | - | 9.949.970.857     | -     |



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Rincian nilai Akumulasi Penyusutan BMN pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 per perkiraan Neraca adalah sebagai berikut:

Rincian nilai Akumulasi Penyusutan BMN pada Sekolah Tinggi Penerbangan Indonesia per 30 Juni 2023 per perkiraan Neraca adalah sebagai berikut:

| No  | Uraian Neraca                                               | Intrakomptabel    |         | Ekstrakomptabel |   | Gabungan          |       |
|-----|-------------------------------------------------------------|-------------------|---------|-----------------|---|-------------------|-------|
|     |                                                             | Rp                | %       | Rp              | % | Rp                | %     |
| I   | Aset Lancar                                                 |                   |         |                 |   |                   |       |
| 1   | Persediaan                                                  | 69.490.517.558    | 3,36    | -               | - | 69.490.517.558    | 3,36  |
|     | Sub Jumlah (1)                                              | 69.490.517.558    | 3,36    | -               | - | 69.490.517.558    | 3     |
| II  | Aset Tetap                                                  |                   |         |                 |   |                   |       |
| 1   | Tanah                                                       | -                 |         |                 |   | -                 |       |
| 2   | Peralatan dan Mesin                                         | 1.927.436.835.526 | 93,20   |                 |   | 1.927.436.835.526 | 93,20 |
| 3   | Gedung dan Bangunan                                         | 52.216.857.544    | 2,52    |                 |   | 52.216.857.544    | 2,52  |
| 4   | Jalan, Irigasi dan Jaringan                                 | 10.698.800.625    | 0,52    |                 |   | 10.698.800.625    | 0,52  |
| 5   | Aset Tetap dalam Renovasi                                   | -                 |         |                 |   | -                 |       |
| 6   | Aset Tetap Lainnya                                          | 99.610.000        | 0,00    |                 |   | 99.610.000        | 0,00  |
| 7   | KDP                                                         | -                 |         | -               |   | -                 |       |
|     | Sub Jumlah (2)                                              | 1.990.452.103.695 | 96,25   | -               | - | 1.990.452.103.695 | 96    |
| III | Aset Lainnya                                                |                   |         |                 |   |                   |       |
| 1   | Kemitraan dengan pihak ketiga                               |                   |         |                 |   | -                 |       |
| 2   | Aset Tak Berwujud                                           | -                 | #VALUE! |                 |   | -                 |       |
| 3   | Aset yang dihentikan dari penggunaan operasional Pemerintah | 8.128.256.455     |         |                 |   | 8.128.256.455     |       |
|     | Sub Jumlah (3)                                              | 8.128.256.455     | #VALUE! | -               | - | 8.128.256.455     | -     |
|     | Total                                                       | 2.068.070.877.708 | #VALUE! | -               | - | 2.068.070.877.708 | 100   |





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b. Perbandingan Nilai BMN pada Laporan Barang dan Laporan Keuangan

Perbandingan antara nilai BMN yang disajikan dalam laporan barang dan laporan keuangan pada Politeknik Penerbangan Indonesia Curug per 30 Juni 2023 per akun neraca adalah sebagai berikut:

| No    | Uraian Neraca                                       | Laporan Barang    | Laporan Keuangan  | Selisih |
|-------|-----------------------------------------------------|-------------------|-------------------|---------|
| 1     | Persediaan                                          | 69.490.517.558    | 69.490.517.558    | 0       |
| 2     | Tanah                                               | 2.702.017.500.000 | 2.702.017.500.000 | 0       |
| 3     | Peralatan dan Mesin                                 | 2.297.493.218.765 | 2.297.493.218.765 | 0       |
| 4     | Gedung dan Bangunan                                 | 398.019.126.750   | 398.019.126.750   | 0       |
| 5     | Jalan, Irigasi dan Jaringan                         | 23.737.000.855    | 23.737.000.855    | 0       |
| 6     | Aset Tetap Lainnya                                  | 31.127.088.574    | 31.127.088.574    | 0       |
| 7     | KDP                                                 | 12.371.801.290    | 12.371.801.290    | 0       |
| 8     | Aset Tak Berwujud                                   | 35.438.237.692    | 35.438.237.692    | 0       |
| 9     | Aset Tak Berwujud Dalam Pengerjaan                  |                   |                   |         |
| 10    | Aset Tetap yang tidak digunakan dlm Ops. Pemerintah | 9.949.970.857     | 9.949.970.857     | 0       |
| Total |                                                     | 5.579.644.462.341 | 5.579.644.462.341 | 0       |

**V. INFORMASI BMN LAINNYA**

1. Perkembangan Nilai BMN

Perkembangan nilai BMN secara gabungan (intrakomptabel dan ekstrakomptabel) selama 5 (lima) periode laporan terakhir, dapat disajikan sebagai berikut:

| No | Periode Laporan | Nilai BMN         | Perkembangan      |        |
|----|-----------------|-------------------|-------------------|--------|
|    |                 |                   | Rupiah            | Persen |
| 1  | TA. 2022        | 3.598.886.643.190 | (208.644.178.339) | -      |
| 2  | TA. 2021        | 3.807.530.821.529 | 718.680.262.702   | -      |
| 3  | TA. 2020        | 3.088.850.558.827 | 10.550.841.991    | -      |
| 4  | TA. 2019        | 3.078.299.716.836 | 92.080.766.228    | -      |
| 5  | TA. 2018        | 2.986.218.950.608 | -                 | -      |

a. Aset yang sudah dilakukan penetapan status

b. Penjelasan aset yang dihapuskan



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Pada Semester I tahun 2023 sudah proses pengajuan Penghapusan Gedung dan Bangunan berupa Rumah Dinas sebanyak 11 Unit, Peralatan Mesin Kendaraan Bus sebanyak 2 Unit. proses sudah sampai pengecekan dari KPKNL Serpong dan tinggal menunggu surat untuk melakukan penjualan terhadap aset tersebut.

- c. Penjelasan terhadap hibah tidak ada.
- d. Tindak lanjut temuan BPK  
Pada satker PPIC tidak terdapat temuan BPK.

Penanggung Jawab UAKPB  
POLITEKNIK PENERBANGAN INDONESIA CURUG



**Agustono, S.Sos.,M.MTr.**  
NIP. 196908311991031001



**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA**  
**POSISI PER TANGGAL 30 JUNI 2023**  
**TAHUN ANGGARAN 2023**

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**  
**UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG**

Tgl.Data : 04/10/23 6:00 AM  
Tgl.Cetak : 04/10/23 9:20 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_neraca\_face\_satker

| AKUN NERACA        |                                                            | JUMLAH                   |
|--------------------|------------------------------------------------------------|--------------------------|
| KODE               | URAIAN                                                     |                          |
| 1                  | 2                                                          | 3                        |
| 117111             | Barang Konsumsi                                            | 430,245,275              |
| 117113             | Bahan untuk Pemeliharaan                                   | 625,000                  |
| 117114             | Suku Cadang                                                | 65,854,508,805           |
| 117131             | Bahan Baku                                                 | 2,760,449,895            |
| 117199             | Persediaan Lainnya                                         | 444,688,583              |
| 131111             | Tanah                                                      | 2,702,017,500,000        |
| 132111             | Peralatan dan Mesin                                        | 2,297,493,218,765        |
| 133111             | Gedung dan Bangunan                                        | 398,019,126,750          |
| 134111             | Jalan dan Jembatan                                         | 3,970,182,000            |
| 134112             | Irigasi                                                    | 1,636,800,000            |
| 134113             | Jaringan                                                   | 18,130,018,855           |
| 135121             | Aset Tetap Lainnya                                         | 31,127,088,574           |
| 136111             | Konstruksi Dalam pengerjaan                                | 12,371,801,290           |
| 137111             | Akumulasi Penyusutan Peralatan dan Mesin                   | (1,927,436,835,526)      |
| 137211             | Akumulasi Penyusutan Gedung dan Bangunan                   | (52,216,857,544)         |
| 137311             | Akumulasi Penyusutan Jalan dan Jembatan                    | (3,478,500,925)          |
| 137312             | Akumulasi Penyusutan Irigasi                               | (348,016,080)            |
| 137313             | Akumulasi Penyusutan Jaringan                              | (6,872,283,620)          |
| 137411             | Akumulasi Penyusutan Aset Tetap Lainnya                    | (99,610,000)             |
| 162121             | Hak Cipta                                                  | 31,247,000               |
| 162151             | Software                                                   | 17,133,985,300           |
| 162161             | Lisensi                                                    | 3,200,000                |
| 162171             | Hasil Kajian/Penelitian                                    | 5,200,215,047            |
| 162191             | Aset Tak Berwujud Lainnya                                  | 13,069,590,345           |
| 166112             | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | 9,949,970,857            |
| 169122             | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam | (8,128,256,455)          |
| 169312             | Akumulasi Amortisasi Hak Cipta                             | (4,910,350)              |
| 169315             | Akumulasi Amortisasi Software                              | (17,133,985,300)         |
| 169316             | Akumulasi Amortisasi Lisensi                               | (3,200,000)              |
| <b>J U M L A H</b> |                                                            | <b>3,563,922,006,541</b> |

Tangerang, 30 Juni 2023  
Penanggung Jawab UAKPB  
Direktur  
Agustono, S.Sos., M.MTr.  
196908311991031001

UAPB : KEMENTERIAN PERHUBUNGAN  
UAPPB-E1 : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA PERHUBUNGAN  
UAPPB-W : SEKRETARIAT BADAN PENGEMBANGAN SUMBER DAYA MANUSIA PERHUBUNGAN

LAPORAN POSISI PERSEDIAAN DI NERACA  
UNTUK PERIODE YANG BERAKHIR TANGGAL 30-06-2023  
TAHUN ANGGARAN : 2023

NAMA UAKPB : POLITEKNIK PENERBANGAN INDONESIA CURUG  
KODE UAKPB : 022.12.2900.288127.000.KP

| KODE   | URAIAN                   | NILAI          |
|--------|--------------------------|----------------|
| 117111 | Barang Konsumsi          | 430,245,275    |
| 117113 | Bahan untuk Pemeliharaan | 625,000        |
| 117114 | Suku Cadang              | 65,854,508,805 |
| 117131 | Bahan Baku               | 2,760,449,895  |
| 117199 | Persediaan Lainnya       | 444,688,583    |
| Jumlah |                          | 69,490,517,558 |

Disetujui tanggal : 30-06-2023  
Kuasa Pengguna Barang  
Direktur  
Agustono, S.Sos., M.MTr.  
196908311991031001



Tangerang, 30-06-2023  
Petugas Pengelola Persediaan  
Sri Sulastri  
196910281989032001





LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_saiker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                     | SAT  | SALDO PER 1 JANUARI 2023 |                   | MUTASI    |             |           |       | BERKURANG |                   | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|-----------------------------------------------------|------|--------------------------|-------------------|-----------|-------------|-----------|-------|-----------|-------------------|------------------------|-------|
|                                     |                                                     |      | KUANTITAS                | NILAI             | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI             | KUANTITAS              | NILAI |
| 1                                   | 2                                                   | 3    | 4                        | 5                 | 6         | 7           | 8         | 9     | 10        | 11                |                        |       |
| 131111                              | Tanah                                               |      | 831,390                  | 2,702,017,500,000 | 0         | 0           | 0         | 0     | 831,390   | 2,702,017,500,000 |                        |       |
| 2010306005                          | Tanah Lapangan Terbang Pendidikan                   | M2   | 831,390                  | 2,702,017,500,000 | 0         | 0           | 0         | 0     | 831,390   | 2,702,017,500,000 |                        |       |
| 132111                              | Peralatan dan Mesin                                 |      | 22,305                   | 2,296,700,740,064 | 0         | 792,478,701 | 0         | 0     | 22,305    | 2,297,493,218,765 |                        |       |
| 3010101005                          | Aircraft Towing Tractor                             | Unit | 3                        | 509,802,000       | 0         | 0           | 0         | 0     | 3         | 509,802,000       |                        |       |
| 3010302001                          | Elevator /Lift                                      | Unit | 2                        | 691,544,445       | 0         | 0           | 0         | 0     | 2         | 691,544,445       |                        |       |
| 3010303002                          | Portable Compressor                                 | Unit | 5                        | 13,336,000        | 0         | 0           | 0         | 0     | 5         | 13,336,000        |                        |       |
| 3010304002                          | Portable Generating Set                             | Unit | 1                        | 975,500,000       | 0         | 0           | 0         | 0     | 1         | 975,500,000       |                        |       |
| 3010305008                          | Pompa Bensin/Minyak Stationary                      | Unit | 1                        | 1,205,902,500     | 0         | 0           | 0         | 0     | 1         | 1,205,902,500     |                        |       |
| 3010305010                          | Pompa Air                                           | Unit | 1                        | 1,183,389,846     | 0         | 0           | 0         | 0     | 1         | 1,183,389,846     |                        |       |
| 3010307001                          | Mobil Workshop                                      | Unit | 1                        | 122,996,000       | 0         | 0           | 0         | 0     | 1         | 122,996,000       |                        |       |
| 3010310001                          | Ground Power Unit                                   | Unit | 2                        | 194,150,000       | 0         | 0           | 0         | 0     | 2         | 194,150,000       |                        |       |
| 3020101001                          | Sedan                                               | Unit | 1                        | 409,530,000       | 0         | 0           | 0         | 0     | 1         | 409,530,000       |                        |       |
| 3020102001                          | Bus ( Penumpang 30 Orang Keatas )                   | Unit | 4                        | 1,172,750,000     | 0         | 0           | 0         | 0     | 4         | 1,172,750,000     |                        |       |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )             | Unit | 6                        | 2,337,470,000     | 0         | 0           | 0         | 0     | 6         | 2,337,470,000     |                        |       |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )             | Unit | 14                       | 3,351,940,300     | 0         | 0           | 0         | 0     | 14        | 3,351,940,300     |                        |       |
| 3020103002                          | Pick Up                                             | Unit | 5                        | 840,009,800       | 0         | 0           | 0         | 0     | 5         | 840,009,800       |                        |       |
| 3020104001                          | Sepeda Motor                                        | Unit | 8                        | 113,059,800       | 0         | 0           | 0         | 0     | 8         | 113,059,800       |                        |       |
| 3020104004                          | Sepeda Motor Patroli                                | Unit | 1                        | 14,520,000        | 0         | 0           | 0         | 0     | 1         | 14,520,000        |                        |       |
| 3020105001                          | Mobil Ambulance                                     | Unit | 4                        | 2,114,830,200     | 0         | 0           | 0         | 0     | 4         | 2,114,830,200     |                        |       |
| 3020105004                          | Mobil Pemadam Kebakaran                             | Unit | 2                        | 4,192,632,000     | 0         | 0           | 0         | 0     | 2         | 4,192,632,000     |                        |       |
| 3020105022                          | Truck Sampah                                        | Unit | 1                        | 405,630,000       | 0         | 0           | 0         | 0     | 1         | 405,630,000       |                        |       |
| 3020105023                          | Mobil Tangki Bahan Bakar                            | Unit | 1                        | 545,665,000       | 0         | 0           | 0         | 0     | 1         | 545,665,000       |                        |       |
| 3020201002                          | Gerobak Dorong                                      | Unit | 2                        | 2,134,000         | 0         | 0           | 0         | 0     | 2         | 2,134,000         |                        |       |
| 3020201010                          | Meja Dorong Saji/Trolley Saji                       | Unit | 9                        | 80,712,500        | 0         | 0           | 0         | 0     | 9         | 80,712,500        |                        |       |
| 3020202001                          | Sepeda                                              | Unit | 1                        | 644,000           | 0         | 0           | 0         | 0     | 1         | 644,000           |                        |       |
| 3020501001                          | Kapal Terbang Sayap Tetap Mesin Turbin ( Full Jet ) | Unit | 1                        | 29,469,448,000    | 0         | 0           | 0         | 0     | 1         | 29,469,448,000    |                        |       |
| 3020501002                          | Kapal Terbang Sayap Tetap Mesin Turbo Prop          | Unit | 1                        | 10,952,650,000    | 0         | 0           | 0         | 0     | 1         | 10,952,650,000    |                        |       |
| 3020501003                          | Kapal Terbang Sayap Tetap Mesin Torak               | Unit | 46                       | 511,513,285,358   | 0         | 792,478,701 | 0         | 0     | 46        | 512,305,764,059   |                        |       |
| 3020501005                          | Kapal Terbang Sayap Tetap Mesin Turbo               | Unit | 2                        | 65,450,908,500    | 0         | 0           | 0         | 0     | 2         | 65,450,908,500    |                        |       |
| 3030101001                          | Mesin Bubut                                         | Buah | 5                        | 12,040,797,500    | 0         | 0           | 0         | 0     | 5         | 12,040,797,500    |                        |       |
| 3030101004                          | Mesin Press Hidrolik & Punch                        | Buah | 1                        | 1,928,675,000     | 0         | 0           | 0         | 0     | 1         | 1,928,675,000     |                        |       |
| 3030101005                          | Mesin Bor                                           | Buah | 10                       | 45,600,000        | 0         | 0           | 0         | 0     | 10        | 45,600,000        |                        |       |
| 3030101018                          | Mesin Kompresor                                     | Buah | 2                        | 395,464,000       | 0         | 0           | 0         | 0     | 2         | 395,464,000       |                        |       |
| 3030101019                          | Mesin Las Listrik                                   | Buah | 5                        | 44,685,500        | 0         | 0           | 0         | 0     | 5         | 44,685,500        |                        |       |
| 3030102004                          | Riveting Machine                                    | Buah | 10                       | 32,500,000        | 0         | 0           | 0         | 0     | 10        | 32,500,000        |                        |       |
| 3030103001                          | Battery Charge                                      | Buah | 63                       | 759,532,367       | 0         | 0           | 0         | 0     | 63        | 759,532,367       |                        |       |
| 3030103003                          | Transformer                                         | Buah | 2                        | 1,250,252,000     | 0         | 0           | 0         | 0     | 2         | 1,250,252,000     |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 2  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |                                                              | URAIAN | SAT   | SALDO PER 1 JANUARI 2023 |                |   | BERTAMBAH |       |   | MUTASI    |       |   | BERKURANG |       |   | SALDO PER 30 JUNI 2023 |                |    |
|------------|--------------------------------------------------------------|--------|-------|--------------------------|----------------|---|-----------|-------|---|-----------|-------|---|-----------|-------|---|------------------------|----------------|----|
|            |                                                              |        |       | Kuantitas                | Nilai          | 5 | Kuantitas | Nilai | 7 | Kuantitas | Nilai | 8 | Kuantitas | Nilai | 9 | Kuantitas              | Nilai          | 11 |
|            |                                                              |        |       |                          |                |   |           |       |   |           |       |   |           |       |   |                        |                |    |
| 1          |                                                              | 2      | 3     | 4                        |                |   | 6         |       |   |           |       |   |           |       |   | 10                     |                |    |
| 3030103999 | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)     |        | dummy | 2                        | 13,130,000     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 13,130,000     |    |
| 3030104012 | AC Motor Control                                             |        | Buah  | 3                        | 8,950,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 8,950,000      |    |
| 3030104999 | Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin)     |        | dummy | 6                        | 68,139,706,123 |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 6                      | 68,139,706,123 |    |
| 3030107999 | Perkakas Bengkel Khusus Lainnya                              |        | dummy | 64                       | 33,082,263,500 |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 64                     | 33,082,263,500 |    |
| 3030108002 | Peralatan Las Karbit                                         |        | Buah  | 4                        | 15,200,000     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 4                      | 15,200,000     |    |
| 3030108999 | Peralatan Las Lainnya                                        |        | dummy | 6                        | 3,316,500      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 6                      | 3,316,500      |    |
| 3030199999 | Alat Bengkel Bermesin Lainnya                                |        | dummy | 1                        | 1,212,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 1,212,000      |    |
| 3030201008 | Perkakas Pemotong Plat                                       |        | Buah  | 1                        | 394,150,845    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 394,150,845    |    |
| 3030202999 | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin) |        | dummy | 1                        | 676,445,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 676,445,000    |    |
| 3030203999 | Perkakas Bengkel Service Lainnya (Alat Bengkel Tak Bermesin) |        | dummy | 2                        | 720,643,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 720,643,000    |    |
| 3030204002 | Dongkrak Hidrolik                                            |        | Buah  | 14                       | 1,210,055,000  |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 14                     | 1,210,055,000  |    |
| 3030205001 | Tool Kit Set                                                 |        | Buah  | 7                        | 5,492,277,200  |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 7                      | 5,492,277,200  |    |
| 3030205003 | Tool Cabinet Set                                             |        | Buah  | 1                        | 536,817,446    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 536,817,446    |    |
| 3030205006 | Tap Dies                                                     |        | Buah  | 15                       | 5,675,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 5,675,000      |    |
| 3030205012 | Wheel Chock (Perkakas Standard (standard Tools))             |        | Buah  | 10                       | 390,786,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 390,786,000    |    |
| 3030206002 | Kunci Khusus Alat Besar Darat                                |        | Buah  | 1                        | 474,896,565    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 474,896,565    |    |
| 3030206012 | Digital Tachometer                                           |        | Buah  | 1                        | 3,913,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 3,913,000      |    |
| 3030206999 | Perkakas Khusus (Special Tools) Lainnya                      |        | dummy | 127                      | 12,331,266,500 |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 127                    | 12,331,266,500 |    |
| 3030208001 | Tanggem                                                      |        | Buah  | 3                        | 8,672,400      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 8,672,400      |    |
| 3030211008 | Cermin Besar                                                 |        | Buah  | 51                       | 18,648,080     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 51                     | 18,648,080     |    |
| 3030212016 | Mesin Battery Set / Pengisi Accu                             |        | Buah  | 19                       | 6,136,996,350  |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 19                     | 6,136,996,350  |    |
| 3030212017 | Peralatan Bengkel Lainnya                                    |        | Buah  | 1                        | 44,719,400     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 44,719,400     |    |
| 3030212025 | Mesin Pompa air PMK                                          |        | Buah  | 1                        | 109,338,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 109,338,000    |    |
| 3030212036 | Mesin Cuci kendaraan/ Car Washer                             |        | Buah  | 3                        | 6,600,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 6,600,000      |    |
| 3030299999 | Alat Bengkel Tak Bermesin Lainnya                            |        | dummy | 12                       | 135,196,400    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 12                     | 135,196,400    |    |
| 3030301001 | Af Generator Tone Generator                                  |        | Buah  | 1                        | 2,762,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 2,762,000      |    |
| 3030301023 | Volt Meter Elektronik                                        |        | Buah  | 1                        | 395,120,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 395,120,000    |    |
| 3030301033 | Multi Meter                                                  |        | Buah  | 20                       | 11,600,000     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 20                     | 11,600,000     |    |
| 3030301034 | Meter Calibrator                                             |        | Buah  | 1                        | 657,831,053    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 657,831,053    |    |
| 3030301111 | Digital Circuit Tester                                       |        | Buah  | 6                        | 12,600,000     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 6                      | 12,600,000     |    |
| 3030305025 | Dead Weight Tester                                           |        | Buah  | 1                        | 126,500,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 126,500,000    |    |
| 3030305027 | Mater Calibrator                                             |        | Buah  | 2                        | 8,332,500      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 8,332,500      |    |
| 3030307999 | Universal Tester Lainnya                                     |        | dummy | 1                        | 11,463,500     |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 11,463,500     |    |
| 3030308028 | Tool Set                                                     |        | Buah  | 6                        | 136,700,000    |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 6                      | 136,700,000    |    |
| 3030317023 | Weather Radar (Alat Pengukur Keadaan Alam)                   |        | Buah  | 1                        | 2,649,826,000  |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 2,649,826,000  |    |
| 3030319004 | Jam Waktu Bintang                                            |        | Buah  | 10                       | 6,105,000      |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 6,105,000      |    |
| 3030320999 | Alat Ukur Instrument Workshop Lainnya                        |        | dummy | 9                        | 1,607,175,000  |   | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 9                      | 1,607,175,000  |    |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_intra\_saiker

| KODE       |  | URAIAN                                     | SAT   | SALDO PER 1 JANUARI 2023 |               |       | MUTASI    |       |           |       | BERKURANG |               | SALDO PER 30 JUNI 2023 |       |
|------------|--|--------------------------------------------|-------|--------------------------|---------------|-------|-----------|-------|-----------|-------|-----------|---------------|------------------------|-------|
|            |  |                                            |       | BERTAMBAH                |               | NILAI | Kuantitas | Nilai | Kuantitas | Nilai | Kuantitas | Nilai         | Kuantitas              | Nilai |
|            |  |                                            |       | Kuantitas                | Nilai         |       |           |       |           |       |           |               |                        |       |
| 1          |  | 2                                          | 3     | 4                        | 5             | 6     | 7         | 8     | 9         | 10    | 11        |               |                        |       |
| 3030399999 |  | Alat Ukur Lainnya                          | dummy | 2                        | 1,494,970,000 | 0     | 0         | 0     | 0         | 0     | 2         | 1,494,970,000 |                        |       |
| 3040104003 |  | Rak-Rak Penyimpan                          | Buah  | 11                       | 13,411,200    | 0     | 0         | 0     | 0         | 0     | 11        | 13,411,200    |                        |       |
| 3040104004 |  | Lemari Penyimpan                           | Buah  | 152                      | 394,346,510   | 0     | 0         | 0     | 0         | 0     | 152       | 394,346,510   |                        |       |
| 3050103006 |  | Mesin Stensil Spiritus Listrik             | Buah  | 1                        | 1,210,000     | 0     | 0         | 0     | 0         | 0     | 1         | 1,210,000     |                        |       |
| 3050103009 |  | Mesin Fotocopy Electronic                  | Buah  | 1                        | 22,819,875    | 0     | 0         | 0     | 0         | 0     | 1         | 22,819,875    |                        |       |
| 3050104001 |  | Lemari Besi/Metal                          | Buah  | 6                        | 38,985,400    | 0     | 0         | 0     | 0         | 0     | 6         | 38,985,400    |                        |       |
| 3050104002 |  | Lemari Kayu                                | Buah  | 574                      | 5,061,135,587 | 0     | 0         | 0     | 0         | 0     | 574       | 5,061,135,587 |                        |       |
| 3050104004 |  | Rak Kayu                                   | Buah  | 211                      | 621,359,950   | 0     | 0         | 0     | 0         | 0     | 211       | 621,359,950   |                        |       |
| 3050104005 |  | Filing Cabinet Besi                        | Buah  | 95                       | 290,306,109   | 0     | 0         | 0     | 0         | 0     | 95        | 290,306,109   |                        |       |
| 3050104009 |  | Kardex Besi                                | Buah  | 4                        | 14,865,840    | 0     | 0         | 0     | 0         | 0     | 4         | 14,865,840    |                        |       |
| 3050104015 |  | Locker                                     | Buah  | 113                      | 161,577,900   | 0     | 0         | 0     | 0         | 0     | 113       | 161,577,900   |                        |       |
| 3050104020 |  | Lemari Display                             | Buah  | 1                        | 15,927,450    | 0     | 0         | 0     | 0         | 0     | 1         | 15,927,450    |                        |       |
| 3050104999 |  | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy | 5                        | 8,910,000     | 0     | 0         | 0     | 0         | 0     | 5         | 8,910,000     |                        |       |
| 3050105001 |  | Tabung Pemadam Api                         | Buah  | 211                      | 1,216,681,590 | 0     | 0         | 0     | 0         | 0     | 211       | 1,216,681,590 |                        |       |
| 3050105007 |  | CCTV - Camera Control Television System    | Buah  | 4                        | 3,147,943,800 | 0     | 0         | 0     | 0         | 0     | 4         | 3,147,943,800 |                        |       |
| 3050105010 |  | White Board                                | Buah  | 177                      | 228,795,935   | 0     | 0         | 0     | 0         | 0     | 177       | 228,795,935   |                        |       |
| 3050105012 |  | Alat Detektor Barang Terlarang/X Ray       | Buah  | 4                        | 1,740,310,000 | 0     | 0         | 0     | 0         | 0     | 4         | 1,740,310,000 |                        |       |
| 3050105013 |  | Copy Board/Electric White Board            | Buah  | 8                        | 912,000,000   | 0     | 0         | 0     | 0         | 0     | 8         | 912,000,000   |                        |       |
| 3050105015 |  | Alat Penghancur Kertas                     | Buah  | 1                        | 3,712,500     | 0     | 0         | 0     | 0         | 0     | 1         | 3,712,500     |                        |       |
| 3050105037 |  | White Board Electronic                     | Buah  | 4                        | 219,309,350   | 0     | 0         | 0     | 0         | 0     | 4         | 219,309,350   |                        |       |
| 3050105045 |  | Penangkal Petir                            | Buah  | 2                        | 223,863,875   | 0     | 0         | 0     | 0         | 0     | 2         | 223,863,875   |                        |       |
| 3050105048 |  | LCD Projector/Infocus                      | Buah  | 39                       | 660,375,000   | 0     | 0         | 0     | 0         | 0     | 39        | 660,375,000   |                        |       |
| 3050105051 |  | Softboard                                  | Buah  | 5                        | 3,126,750     | 0     | 0         | 0     | 0         | 0     | 5         | 3,126,750     |                        |       |
| 3050105057 |  | Pintu Elektrik (yang Memakai Akses)        | Buah  | 3                        | 46,189,770    | 0     | 0         | 0     | 0         | 0     | 3         | 46,189,770    |                        |       |
| 3050105058 |  | Focusing Screen/Layar LCD Projector        | Buah  | 3                        | 21,450,000    | 0     | 0         | 0     | 0         | 0     | 3         | 21,450,000    |                        |       |
| 3050105999 |  | Perkakas Kantor Lainnya                    | dummy | 3                        | 51,480,000    | 0     | 0         | 0     | 0         | 0     | 3         | 51,480,000    |                        |       |
| 3050199999 |  | Alat Kantor Lainnya                        | dummy | 13                       | 717,820,370   | 0     | 0         | 0     | 0         | 0     | 13        | 717,820,370   |                        |       |
| 3050201001 |  | Meja Kerja Besi/Metal                      | Buah  | 314                      | 428,789,240   | 0     | 0         | 0     | 0         | 0     | 314       | 428,789,240   |                        |       |
| 3050201002 |  | Meja Kerja Kayu                            | Buah  | 1,014                    | 2,590,119,438 | 0     | 0         | 0     | 0         | 0     | 1,014     | 2,590,119,438 |                        |       |
| 3050201003 |  | Kursi Besi/Metal                           | Buah  | 3,691                    | 5,661,968,442 | 0     | 0         | 0     | 0         | 0     | 3,691     | 5,661,968,442 |                        |       |
| 3050201004 |  | Kursi Kayu                                 | Buah  | 35                       | 184,912,000   | 0     | 0         | 0     | 0         | 0     | 35        | 184,912,000   |                        |       |
| 3050201005 |  | Sice                                       | Buah  | 163                      | 763,637,745   | 0     | 0         | 0     | 0         | 0     | 163       | 763,637,745   |                        |       |
| 3050201008 |  | Meja Rapat                                 | Buah  | 45                       | 2,540,568,179 | 0     | 0         | 0     | 0         | 0     | 45        | 2,540,568,179 |                        |       |
| 3050201009 |  | Meja Komputer                              | Buah  | 82                       | 363,695,800   | 0     | 0         | 0     | 0         | 0     | 82        | 363,695,800   |                        |       |
| 3050201010 |  | Tempat Tidur Besi                          | Buah  | 252                      | 521,481,000   | 0     | 0         | 0     | 0         | 0     | 252       | 521,481,000   |                        |       |
| 3050201011 |  | Tempat Tidur Kayu                          | Buah  | 2                        | 3,465,000     | 0     | 0         | 0     | 0         | 0     | 2         | 3,465,000     |                        |       |
| 3050201014 |  | Meja Resepsionis                           | Buah  | 5                        | 65,857,010    | 0     | 0         | 0     | 0         | 0     | 5         | 65,857,010    |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 4  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT   | SALDO PER 1 JANUARI 2023 |                |           |       | MUTASI    |       |           |                | BERKURANG |       | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|-------------------------------------|-------|--------------------------|----------------|-----------|-------|-----------|-------|-----------|----------------|-----------|-------|------------------------|-------|
|                                     |                                     |       | BERTAMBAH                |                | BERKURANG |       | BERTAMBAH |       | BERKURANG |                | BERTAMBAH |       | BERKURANG              |       |
|                                     |                                     |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI          | KUANTITAS | NILAI | KUANTITAS              | NILAI |
| KODE                                | URAIAN                              |       | 4                        | 5              | 6         | 7     | 8         | 9     | 10        | 11             |           |       |                        |       |
| 1                                   | 2                                   | 3     |                          |                |           |       |           |       |           |                |           |       |                        |       |
| 3050201015                          | Meja Marmer                         | Buah  | 1                        | 25,000,000     | 0         | 0     | 0         | 0     | 1         | 25,000,000     |           |       |                        |       |
| 3050201016                          | Kasur/Spring Bed                    | Buah  | 861                      | 2,499,733,356  | 0         | 0     | 0         | 0     | 861       | 2,499,733,356  |           |       |                        |       |
| 3050201018                          | Meja Makan Besi                     | Buah  | 71                       | 216,584,320    | 0         | 0     | 0         | 0     | 71        | 216,584,320    |           |       |                        |       |
| 3050201019                          | Meja Makan Kayu                     | Buah  | 293                      | 1,390,354,520  | 0         | 0     | 0         | 0     | 293       | 1,390,354,520  |           |       |                        |       |
| 3050201020                          | Kursi Fiber Glas/Plastik            | Buah  | 44                       | 55,339,000     | 0         | 0     | 0         | 0     | 44        | 55,339,000     |           |       |                        |       |
| 3050201022                          | Partisi                             | Buah  | 18                       | 197,289,521    | 0         | 0     | 0         | 0     | 18        | 197,289,521    |           |       |                        |       |
| 3050201024                          | Rak Sepatu ( Almunium )             | Buah  | 50                       | 72,875,000     | 0         | 0     | 0         | 0     | 50        | 72,875,000     |           |       |                        |       |
| 3050201028                          | Workstation                         | Buah  | 2                        | 37,955,500     | 0         | 0     | 0         | 0     | 2         | 37,955,500     |           |       |                        |       |
| 3050201031                          | Meja TV                             | Buah  | 1                        | 4,550,000      | 0         | 0     | 0         | 0     | 1         | 4,550,000      |           |       |                        |       |
| 3050201033                          | Sofa                                | set   | 3                        | 49,300,000     | 0         | 0     | 0         | 0     | 3         | 49,300,000     |           |       |                        |       |
| 3050201999                          | Meubelair Lainnya                   | dummy | 197                      | 14,877,233,410 | 0         | 0     | 0         | 0     | 197       | 14,877,233,410 |           |       |                        |       |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner | Buah  | 14                       | 55,374,300     | 0         | 0     | 0         | 0     | 14        | 55,374,300     |           |       |                        |       |
| 3050203002                          | Mesin Pel/Poles                     | Buah  | 6                        | 94,186,000     | 0         | 0     | 0         | 0     | 6         | 94,186,000     |           |       |                        |       |
| 3050203003                          | Mesin Pemotong Rumpul               | Buah  | 28                       | 197,353,600    | 0         | 0     | 0         | 0     | 28        | 197,353,600    |           |       |                        |       |
| 3050203004                          | Mesin Cuci                          | Buah  | 28                       | 372,169,000    | 0         | 0     | 0         | 0     | 28        | 372,169,000    |           |       |                        |       |
| 3050203005                          | Air Cleaner                         | Buah  | 1                        | 5,074,000      | 0         | 0     | 0         | 0     | 1         | 5,074,000      |           |       |                        |       |
| 3050203999                          | Alat Pembersih Lainnya              | dummy | 4                        | 776,366,800    | 0         | 0     | 0         | 0     | 4         | 776,366,800    |           |       |                        |       |
| 3050204001                          | Lemari Es                           | Buah  | 4                        | 6,390,200      | 0         | 0     | 0         | 0     | 4         | 6,390,200      |           |       |                        |       |
| 3050204004                          | A.C. Split                          | Buah  | 517                      | 7,330,012,420  | 0         | 0     | 0         | 0     | 517       | 7,330,012,420  |           |       |                        |       |
| 3050204006                          | Kipas Angin                         | Buah  | 127                      | 112,414,002    | 0         | 0     | 0         | 0     | 127       | 112,414,002    |           |       |                        |       |
| 3050204007                          | Exhaust Fan                         | Buah  | 79                       | 20,583,250     | 0         | 0     | 0         | 0     | 79        | 20,583,250     |           |       |                        |       |
| 3050205002                          | Kompas Gas (Alat Dapur)             | Buah  | 3                        | 17,597,640     | 0         | 0     | 0         | 0     | 3         | 17,597,640     |           |       |                        |       |
| 3050205008                          | Kitchen Set                         | Buah  | 1                        | 22,911,900     | 0         | 0     | 0         | 0     | 1         | 22,911,900     |           |       |                        |       |
| 3050205009                          | Tabung Gas                          | Buah  | 16                       | 262,204,800    | 0         | 0     | 0         | 0     | 16        | 262,204,800    |           |       |                        |       |
| 3050205015                          | Rak Piring Almunium                 | Buah  | 2                        | 1,386,000      | 0         | 0     | 0         | 0     | 2         | 1,386,000      |           |       |                        |       |
| 3050205999                          | Alat Dapur Lainnya                  | dummy | 2                        | 1,782,000      | 0         | 0     | 0         | 0     | 2         | 1,782,000      |           |       |                        |       |
| 3050206002                          | Televisi                            | Buah  | 64                       | 865,029,120    | 0         | 0     | 0         | 0     | 64        | 865,029,120    |           |       |                        |       |
| 3050206003                          | Video Cassette                      | Buah  | 8                        | 6,352,000      | 0         | 0     | 0         | 0     | 8         | 6,352,000      |           |       |                        |       |
| 3050206005                          | Amplifier                           | Buah  | 7                        | 202,776,000    | 0         | 0     | 0         | 0     | 7         | 202,776,000    |           |       |                        |       |
| 3050206007                          | Loudspeaker                         | Buah  | 11                       | 14,589,400     | 0         | 0     | 0         | 0     | 11        | 14,589,400     |           |       |                        |       |
| 3050206008                          | Sound System                        | Buah  | 30                       | 2,722,309,282  | 0         | 0     | 0         | 0     | 30        | 2,722,309,282  |           |       |                        |       |
| 3050206014                          | Microphone                          | Buah  | 8                        | 12,490,000     | 0         | 0     | 0         | 0     | 8         | 12,490,000     |           |       |                        |       |
| 3050206015                          | Microphone Table Stand              | Buah  | 22                       | 56,095,600     | 0         | 0     | 0         | 0     | 22        | 56,095,600     |           |       |                        |       |
| 3050206017                          | Unit Power Supply                   | Buah  | 4                        | 21,280,000     | 0         | 0     | 0         | 0     | 4         | 21,280,000     |           |       |                        |       |
| 3050206026                          | Lambang Garuda Pancasila            | Buah  | 3                        | 10,512,150     | 0         | 0     | 0         | 0     | 3         | 10,512,150     |           |       |                        |       |
| 3050206027                          | Gambar Presiden/Wakil Presiden      | Buah  | 15                       | 4,500,000      | 0         | 0     | 0         | 0     | 15        | 4,500,000      |           |       |                        |       |
| 3050206030                          | Tiang Bendera                       | Buah  | 23                       | 14,141,780     | 0         | 0     | 0         | 0     | 23        | 14,141,780     |           |       |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        |       | SAT       | SALDO PER 1 JANUARI 2023 |           |       | MUTASI    |       |           |               | SALDO PER 30 JUNI 2023 |       |  |
|-------------------------------------|----------------------------------------|-------|-----------|--------------------------|-----------|-------|-----------|-------|-----------|---------------|------------------------|-------|--|
|                                     |                                        |       |           | BERTAMBAH                |           |       | BERKURANG |       |           |               |                        |       |  |
|                                     |                                        |       |           |                          |           |       |           |       |           |               |                        |       |  |
| KODE                                | URAIAN                                 |       | KUANTITAS | NILAI                    | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI         | KUANTITAS              | NILAI |  |
| 1                                   | 2                                      | 3     | 4         | 5                        | 6         | 7     | 8         | 9     | 10        | 11            |                        |       |  |
| 3050206032                          | Seterika                               | Buah  | 8         | 3,275,000                | 0         | 0     | 0         | 0     | 8         | 3,275,000     |                        |       |  |
| 3050206033                          | Water Filter                           | Buah  | 4         | 673,066,000              | 0         | 0     | 0         | 0     | 4         | 673,066,000   |                        |       |  |
| 3050206034                          | Tangga Aluminium                       | Buah  | 11        | 6,279,000                | 0         | 0     | 0         | 0     | 11        | 6,279,000     |                        |       |  |
| 3050206036                          | Dispenser                              | Buah  | 38        | 62,068,750               | 0         | 0     | 0         | 0     | 38        | 62,068,750    |                        |       |  |
| 3050206037                          | Mimbar/Podium                          | Buah  | 1         | 6,900,000                | 0         | 0     | 0         | 0     | 1         | 6,900,000     |                        |       |  |
| 3050206041                          | Mesin Pengering Pakaian                | Buah  | 1         | 4,192,000                | 0         | 0     | 0         | 0     | 1         | 4,192,000     |                        |       |  |
| 3050206046                          | Handy Cam                              | Buah  | 1         | 6,507,000                | 0         | 0     | 0         | 0     | 1         | 6,507,000     |                        |       |  |
| 3050206052                          | Manequin (Boneka)                      | Buah  | 5         | 82,768,400               | 0         | 0     | 0         | 0     | 5         | 82,768,400    |                        |       |  |
| 3050206056                          | Karpet                                 | Buah  | 1,207     | 435,330,500              | 0         | 0     | 0         | 0     | 1,207     | 435,330,500   |                        |       |  |
| 3050206057                          | Vertikal Blind                         | Buah  | 244       | 318,484,512              | 0         | 0     | 0         | 0     | 244       | 318,484,512   |                        |       |  |
| 3050206062                          | Sun Screen                             | Buah  | 11        | 14,725,480               | 0         | 0     | 0         | 0     | 11        | 14,725,480    |                        |       |  |
| 3050206066                          | Panggung                               | Buah  | 1         | 2,695,000                | 0         | 0     | 0         | 0     | 1         | 2,695,000     |                        |       |  |
| 3050206068                          | DVD Player                             | Buah  | 1         | 1,248,000                | 0         | 0     | 0         | 0     | 1         | 1,248,000     |                        |       |  |
| 3050206072                          | Lampu                                  | Buah  | 134       | 425,908,900              | 0         | 0     | 0         | 0     | 134       | 425,908,900   |                        |       |  |
| 3050206073                          | Jemuran                                | Buah  | 30        | 19,239,000               | 0         | 0     | 0         | 0     | 30        | 19,239,000    |                        |       |  |
| 3050206099                          | Alat Rumah Tangga Lainnya ( Home Use ) | dummy | 44        | 6,922,643,200            | 0         | 0     | 0         | 0     | 44        | 6,922,643,200 |                        |       |  |
| 3050299999                          | Alat Rumah Tangga Lainnya              | dummy | 49        | 170,642,670              | 0         | 0     | 0         | 0     | 49        | 170,642,670   |                        |       |  |
| 3060101002                          | Audio Mixing Portable                  | Buah  | 1         | 3,135,000                | 0         | 0     | 0         | 0     | 1         | 3,135,000     |                        |       |  |
| 3060101005                          | Audio Amplifier                        | Buah  | 11        | 58,039,200               | 0         | 0     | 0         | 0     | 11        | 58,039,200    |                        |       |  |
| 3060101006                          | Audio Erase Unit                       | Buah  | 78        | 32,670,000               | 0         | 0     | 0         | 0     | 78        | 32,670,000    |                        |       |  |
| 3060101025                          | Audio Visual                           | Buah  | 6         | 575,030,800              | 0         | 0     | 0         | 0     | 6         | 575,030,800   |                        |       |  |
| 3060101031                          | Intercom Unit                          | Buah  | 6         | 3,000,000                | 0         | 0     | 0         | 0     | 6         | 3,000,000     |                        |       |  |
| 3060101032                          | Buzzer                                 | Buah  | 5         | 12,053,125               | 0         | 0     | 0         | 0     | 5         | 12,053,125    |                        |       |  |
| 3060101036                          | Microphone/Wireless MIC                | Buah  | 27        | 382,200,000              | 0         | 0     | 0         | 0     | 27        | 382,200,000   |                        |       |  |
| 3060101037                          | Microphone/Boom Stand                  | Buah  | 19        | 8,837,500                | 0         | 0     | 0         | 0     | 19        | 8,837,500     |                        |       |  |
| 3060101048                          | Uninterruptible Power Supply (UPS)     | Buah  | 121       | 582,245,600              | 0         | 0     | 0         | 0     | 121       | 582,245,600   |                        |       |  |
| 3060101049                          | Master Control Desk                    | Buah  | 1         | 20,880,000               | 0         | 0     | 0         | 0     | 1         | 20,880,000    |                        |       |  |
| 3060101050                          | Head Compensator                       | Buah  | 1         | 2,914,000                | 0         | 0     | 0         | 0     | 1         | 2,914,000     |                        |       |  |
| 3060101051                          | Automatic Voltage Regulator (AVR)      | Buah  | 1         | 777,000                  | 0         | 0     | 0         | 0     | 1         | 777,000       |                        |       |  |
| 3060101060                          | Power Amplifier                        | Buah  | 5         | 254,346,000              | 0         | 0     | 0         | 0     | 5         | 254,346,000   |                        |       |  |
| 3060101068                          | Encoder/Decoder                        | Buah  | 1         | 27,250,000               | 0         | 0     | 0         | 0     | 1         | 27,250,000    |                        |       |  |
| 3060101072                          | Audio Tape Real Recorder               | Buah  | 3         | 2,160,000                | 0         | 0     | 0         | 0     | 3         | 2,160,000     |                        |       |  |
| 3060101076                          | Digital Audio Taperecorder             | Buah  | 31        | 133,672,000              | 0         | 0     | 0         | 0     | 31        | 133,672,000   |                        |       |  |
| 3060101079                          | Microphone Cable                       | Buah  | 2         | 4,200,000                | 0         | 0     | 0         | 0     | 2         | 4,200,000     |                        |       |  |
| 3060101085                          | Cable                                  | Buah  | 8         | 7,420,000                | 0         | 0     | 0         | 0     | 8         | 7,420,000     |                        |       |  |
| 3060101087                          | Komp. Interface Boar                   | Buah  | 2         | 9,500,000                | 0         | 0     | 0         | 0     | 2         | 9,500,000     |                        |       |  |
| 3060102003                          | Camera Electronic                      | Buah  | 2         | 10,320,000               | 0         | 0     | 0         | 0     | 2         | 10,320,000    |                        |       |  |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |  | URAIAN                                                      | SAT   | SALDO PER 1 JANUARI 2023 |               |  | MUTASI    |       |  | BERKURANG |       |  | SALDO PER 30 JUNI 2023 |               |
|------------|--|-------------------------------------------------------------|-------|--------------------------|---------------|--|-----------|-------|--|-----------|-------|--|------------------------|---------------|
|            |  |                                                             |       | BERTAMBAH                |               |  |           |       |  |           |       |  |                        |               |
|            |  |                                                             |       | KUANTITAS                | NILAI         |  | KUANTITAS | NILAI |  | KUANTITAS | NILAI |  | KUANTITAS              | NILAI         |
| 1          |  | 2                                                           | 3     | 4                        | 5             |  | 6         | 7     |  | 8         | 9     |  | 10                     | 11            |
| 3060102007 |  | Pulse Delay Line                                            | Buah  | 1                        | 1,526,250     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,526,250     |
| 3060102012 |  | Video Monitor                                               | Buah  | 3                        | 1,362,000     |  | 0         | 0     |  | 0         | 0     |  | 3                      | 1,362,000     |
| 3060102018 |  | Video Color Bar Generator                                   | Buah  | 6                        | 4,842,000     |  | 0         | 0     |  | 0         | 0     |  | 6                      | 4,842,000     |
| 3060102042 |  | Rak Peralatan                                               | Buah  | 1                        | 14,000,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 14,000,000    |
| 3060102043 |  | Stabilizing Amplifier                                       | Buah  | 2                        | 42,578,074    |  | 0         | 0     |  | 0         | 0     |  | 2                      | 42,578,074    |
| 3060102057 |  | Slide Projector                                             | Buah  | 11                       | 6,924,000     |  | 0         | 0     |  | 0         | 0     |  | 11                     | 6,924,000     |
| 3060102070 |  | Camera View Finder                                          | Buah  | 2                        | 648,000       |  | 0         | 0     |  | 0         | 0     |  | 2                      | 648,000       |
| 3060102086 |  | Alat Pemanas Protesing ( Water Heater )                     | Buah  | 1                        | 7,150,000     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 7,150,000     |
| 3060102099 |  | Automatic Emergency Light                                   | Buah  | 60                       | 22,011,000    |  | 0         | 0     |  | 0         | 0     |  | 60                     | 22,011,000    |
| 3060102101 |  | Photo Tustel                                                | Buah  | 1                        | 1,526,250     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,526,250     |
| 3060102103 |  | Betacam Recorder/Player                                     | Buah  | 2                        | 33,000,000    |  | 0         | 0     |  | 0         | 0     |  | 2                      | 33,000,000    |
| 3060102107 |  | Layar Film/Projector                                        | Buah  | 3                        | 415,710,000   |  | 0         | 0     |  | 0         | 0     |  | 3                      | 415,710,000   |
| 3060102118 |  | Head Set                                                    | Buah  | 126                      | 210,561,000   |  | 0         | 0     |  | 0         | 0     |  | 126                    | 210,561,000   |
| 3060102135 |  | LCD Monitor                                                 | Buah  | 20                       | 364,588,800   |  | 0         | 0     |  | 0         | 0     |  | 20                     | 364,588,800   |
| 3060103001 |  | Meja Gambar                                                 | Buah  | 1                        | 25,300,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 25,300,000    |
| 3060104031 |  | Mesin Polong                                                | Buah  | 1                        | 57,500,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 57,500,000    |
| 3060104045 |  | Mesin Barcode                                               | Buah  | 4                        | 68,600,000    |  | 0         | 0     |  | 0         | 0     |  | 4                      | 68,600,000    |
| 3060105017 |  | Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah  | 1                        | 11,946,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 11,946,000    |
| 3060105038 |  | GPS Receiver                                                | Buah  | 1                        | 261,470,000   |  | 0         | 0     |  | 0         | 0     |  | 1                      | 261,470,000   |
| 3060199999 |  | Alat Studio Lainnya                                         | dummy | 7                        | 13,282,500    |  | 0         | 0     |  | 0         | 0     |  | 7                      | 13,282,500    |
| 3060201001 |  | Telephone (PABX)                                            | Buah  | 2                        | 89,475,000    |  | 0         | 0     |  | 0         | 0     |  | 2                      | 89,475,000    |
| 3060201003 |  | Pesawat Telephone                                           | Buah  | 57                       | 31,090,125    |  | 0         | 0     |  | 0         | 0     |  | 57                     | 31,090,125    |
| 3060201006 |  | Handy Talky (HT)                                            | Buah  | 121                      | 304,707,800   |  | 0         | 0     |  | 0         | 0     |  | 121                    | 304,707,800   |
| 3060201007 |  | Telex                                                       | Buah  | 5                        | 56,590,000    |  | 0         | 0     |  | 0         | 0     |  | 5                      | 56,590,000    |
| 3060201010 |  | Facsimile                                                   | Buah  | 1                        | 1,910,000     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,910,000     |
| 3060201019 |  | PDA                                                         | Buah  | 8                        | 373,560,000   |  | 0         | 0     |  | 0         | 0     |  | 8                      | 373,560,000   |
| 3060202003 |  | Unit Tranceiver Ssb Stationery                              | Buah  | 1                        | 129,293,000   |  | 0         | 0     |  | 0         | 0     |  | 1                      | 129,293,000   |
| 3060205001 |  | Unit Tranceiver UHF Portable                                | Buah  | 9                        | 17,934,000    |  | 0         | 0     |  | 0         | 0     |  | 9                      | 17,934,000    |
| 3060205999 |  | Alat Komunikasi Radio UHF Lainnya                           | dummy | 2                        | 165,000,000   |  | 0         | 0     |  | 0         | 0     |  | 2                      | 165,000,000   |
| 3060206002 |  | Wireless Amplifier                                          | Buah  | 4                        | 13,956,500    |  | 0         | 0     |  | 0         | 0     |  | 4                      | 13,956,500    |
| 3060206004 |  | Multiplex System                                            | Buah  | 8                        | 339,010,000   |  | 0         | 0     |  | 0         | 0     |  | 8                      | 339,010,000   |
| 3060207011 |  | Mesin Sandi Berbasis Software dan Hardware                  | Buah  | 1                        | 1,728,767,500 |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,728,767,500 |
| 3060208024 |  | Radio Communication Matching Switch (RCMS)                  | Buah  | 3                        | 8,400,000     |  | 0         | 0     |  | 0         | 0     |  | 3                      | 8,400,000     |
| 3060208031 |  | Alat Rx Radio UHF                                           | Buah  | 6                        | 47,671,800    |  | 0         | 0     |  | 0         | 0     |  | 6                      | 47,671,800    |
| 3060209006 |  | Switching Matrix and Server                                 | Buah  | 1                        | 6,681,675,000 |  | 0         | 0     |  | 0         | 0     |  | 1                      | 6,681,675,000 |
| 3060210011 |  | UPS 15 KVA for HUB Station                                  | Buah  | 12                       | 45,480,000    |  | 0         | 0     |  | 0         | 0     |  | 12                     | 45,480,000    |
| 3060299999 |  | Alat Komunikasi Lainnya                                     | dummy | 1                        | 2,261,364,000 |  | 0         | 0     |  | 0         | 0     |  | 1                      | 2,261,364,000 |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |   | URAIAN                                             | SAT   | SALDO PER 1 JANUARI 2023 |               |       | MUTASI    |       |           | BERKURANG |               |       | SALDO PER 30 JUNI 2023 |       |
|------------|---|----------------------------------------------------|-------|--------------------------|---------------|-------|-----------|-------|-----------|-----------|---------------|-------|------------------------|-------|
|            |   |                                                    |       | BERTAMBAH                |               | NILAI | Kuantitas | NILAI | Kuantitas | BERKURANG |               | NILAI | Kuantitas              | NILAI |
|            |   |                                                    |       | Kuantitas                | Nilai         |       |           |       |           | Kuantitas | Nilai         |       |                        |       |
| 1          |   | AKUN NERACA/SUB-SUB KELOMPOK BARANG                |       | 4                        | 5             | 6     | 7         | 8     | 9         | 10        | 11            |       |                        |       |
| 3060304004 | 1 | Portable Reporter Link                             | Buah  | 1                        | 73,977,000    | 0     | 0         | 0     | 0         | 1         | 73,977,000    |       |                        |       |
| 3060308999 |   | Peralatan Antena VHF/FM Lainnya                    | dummy | 3                        | 2,062,500     | 0     | 0         | 0     | 0         | 3         | 2,062,500     |       |                        |       |
| 3060309001 |   | Antene UHF Portable                                | Buah  | 12                       | 164,903,375   | 0     | 0         | 0     | 0         | 12        | 164,903,375   |       |                        |       |
| 3060309003 |   | Antene UHF Stationary                              | Buah  | 5                        | 8,625,000     | 0     | 0         | 0     | 0         | 5         | 8,625,000     |       |                        |       |
| 3060310999 |   | Peralatan Antena SHF/Parabola Lainnya              | dummy | 1                        | 41,757,100    | 0     | 0         | 0     | 0         | 1         | 41,757,100    |       |                        |       |
| 3060323011 |   | Attenuator                                         | Buah  | 9                        | 257,184,000   | 0     | 0         | 0     | 0         | 9         | 257,184,000   |       |                        |       |
| 3060323021 |   | All Band Receiver                                  | Buah  | 5                        | 1,838,558,750 | 0     | 0         | 0     | 0         | 5         | 1,838,558,750 |       |                        |       |
| 3060334015 |   | Voltage Regulator                                  | Buah  | 12                       | 270,967,500   | 0     | 0         | 0     | 0         | 12        | 270,967,500   |       |                        |       |
| 3060340999 |   | Peralatan Antena Pemancar dan Penerima VHF Lainnya | dummy | 1                        | 45,760,000    | 0     | 0         | 0     | 0         | 1         | 45,760,000    |       |                        |       |
| 3060347002 |   | Genset                                             | Buah  | 5                        | 6,954,168,097 | 0     | 0         | 0     | 0         | 5         | 6,954,168,097 |       |                        |       |
| 3060347003 |   | Solar Cell                                         | Buah  | 40                       | 684,981,000   | 0     | 0         | 0     | 0         | 40        | 684,981,000   |       |                        |       |
| 3060399999 |   | Peralatan Pemancar Lainnya                         | dummy | 1                        | 3,377,220,000 | 0     | 0         | 0     | 0         | 1         | 3,377,220,000 |       |                        |       |
| 3060499999 |   | Peralatan Komunikasi Navigasi Lainnya              | dummy | 1                        | 123,970,000   | 0     | 0         | 0     | 0         | 1         | 123,970,000   |       |                        |       |
| 3070101001 |   | Sterilisator                                       | Buah  | 5                        | 1,778,000     | 0     | 0         | 0     | 0         | 5         | 1,778,000     |       |                        |       |
| 3070101005 |   | Tensimeter                                         | Buah  | 4                        | 2,592,000     | 0     | 0         | 0     | 0         | 4         | 2,592,000     |       |                        |       |
| 3070101026 |   | Tabung O2                                          | Buah  | 17                       | 518,512,500   | 0     | 0         | 0     | 0         | 17        | 518,512,500   |       |                        |       |
| 3070101029 |   | Automatic Chart Proyektor                          | Buah  | 1                        | 789,000       | 0     | 0         | 0     | 0         | 1         | 789,000       |       |                        |       |
| 3070101030 |   | Automatic Spray Gonometer                          | Buah  | 1                        | 374,000       | 0     | 0         | 0     | 0         | 1         | 374,000       |       |                        |       |
| 3070101047 |   | Centrifuge (Alat Kedokteran Umum)                  | Buah  | 2                        | 32,381,000    | 0     | 0         | 0     | 0         | 2         | 32,381,000    |       |                        |       |
| 3070101067 |   | Film Viewer                                        | Buah  | 1                        | 706,000       | 0     | 0         | 0     | 0         | 1         | 706,000       |       |                        |       |
| 3070101127 |   | Kursi Dorong                                       | Buah  | 14                       | 30,400,000    | 0     | 0         | 0     | 0         | 14        | 30,400,000    |       |                        |       |
| 3070101154 |   | Utility Trolley                                    | Buah  | 1                        | 7,425,000     | 0     | 0         | 0     | 0         | 1         | 7,425,000     |       |                        |       |
| 3070101999 |   | Alat Kedokteran Umum Lainnya                       | dummy | 2                        | 35,178,000    | 0     | 0         | 0     | 0         | 2         | 35,178,000    |       |                        |       |
| 3070102002 |   | Dental Unit                                        | Buah  | 1                        | 388,100,000   | 0     | 0         | 0     | 0         | 1         | 388,100,000   |       |                        |       |
| 3070102032 |   | Bracket Holder                                     | Buah  | 4                        | 1,540,000     | 0     | 0         | 0     | 0         | 4         | 1,540,000     |       |                        |       |
| 3070102034 |   | Hand Piece                                         | Buah  | 2                        | 15,400,000    | 0     | 0         | 0     | 0         | 2         | 15,400,000    |       |                        |       |
| 3070102036 |   | Cirto Jec                                          | Buah  | 1                        | 2,402,000     | 0     | 0         | 0     | 0         | 1         | 2,402,000     |       |                        |       |
| 3070102053 |   | Hendpiece Airbin 400.000 Rpm                       | Buah  | 1                        | 1,780,000     | 0     | 0         | 0     | 0         | 1         | 1,780,000     |       |                        |       |
| 3070102067 |   | Light Curing Unit                                  | Buah  | 1                        | 4,070,000     | 0     | 0         | 0     | 0         | 1         | 4,070,000     |       |                        |       |
| 3070102090 |   | Speculum Gigi                                      | Buah  | 1                        | 9,704,000     | 0     | 0         | 0     | 0         | 1         | 9,704,000     |       |                        |       |
| 3070102108 |   | Infus Standard Mac High 2 M                        | Buah  | 5                        | 9,625,000     | 0     | 0         | 0     | 0         | 5         | 9,625,000     |       |                        |       |
| 3070102111 |   | Compressor Gigi                                    | Buah  | 1                        | 19,800,000    | 0     | 0         | 0     | 0         | 1         | 19,800,000    |       |                        |       |
| 3070102999 |   | Alat Kedokteran Gigi Lainnya                       | dummy | 3                        | 27,610,000    | 0     | 0         | 0     | 0         | 3         | 27,610,000    |       |                        |       |
| 3070104108 |   | Kursi Zeis                                         | Buah  | 20                       | 58,300,000    | 0     | 0         | 0     | 0         | 20        | 58,300,000    |       |                        |       |
| 3070104192 |   | Vena Sectic Set                                    | Buah  | 1                        | 9,625,000     | 0     | 0         | 0     | 0         | 1         | 9,625,000     |       |                        |       |
| 3070107035 |   | Trial Lens & Frame Set                             | Buah  | 1                        | 54,450,000    | 0     | 0         | 0     | 0         | 1         | 54,450,000    |       |                        |       |
| 3070107062 |   | Fiber Optic Molary Autroscope                      | Buah  | 5                        | 80,880,625    | 0     | 0         | 0     | 0         | 5         | 80,880,625    |       |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_intra\_salker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   |           | SAT   | SALDO PER 1 JANUARI 2023 |       | MUTASI    |       |           |       | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|-------------------------------------------------------------------|-----------|-------|--------------------------|-------|-----------|-------|-----------|-------|------------------------|-------|
|                                     |                                                                   |           |       | BERTAMBAH                |       | BERKURANG |       |           |       |                        |       |
|                                     |                                                                   |           |       |                          |       |           |       |           |       |                        |       |
| KODE                                | URAIAN                                                            | KUANTITAS | NILAI | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS              | NILAI |
| 1                                   | 2                                                                 | 3         | 4     | 5                        | 6     | 7         | 8     | 9         | 10    | 11                     |       |
| 3070108141                          | Static/Kinetik Projection Perimeter                               | Buah      | 1     | 75,264,860               | 0     | 0         | 0     | 0         | 1     | 75,264,860             |       |
| 3070108152                          | TP.9900Rj - 9900 Trolly Emergency                                 | Buah      | 1     | 11,715,000               | 0     | 0         | 0     | 0         | 1     | 11,715,000             |       |
| 3070111999                          | Alat Kedokteran Poliklinik Lainnya                                | dummy     | 3     | 1,473,750,577            | 0     | 0         | 0     | 0         | 3     | 1,473,750,577          |       |
| 3070113001                          | Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))       | Buah      | 2     | 4,785,000,000            | 0     | 0         | 0     | 0         | 2     | 4,785,000,000          |       |
| 3070114030                          | Exercise Treadmill Test                                           | Buah      | 2     | 1,385,770,000            | 0     | 0         | 0     | 0         | 2     | 1,385,770,000          |       |
| 3070114999                          | Alat Kedokteran Jantung Lainnya                                   | dummy     | 1     | 131,670,000              | 0     | 0         | 0     | 0         | 1     | 131,670,000            |       |
| 3070115999                          | Alat Kedokteran Radiodiagnostic Lainnya                           | dummy     | 1     | 2,937,000                | 0     | 0         | 0     | 0         | 1     | 2,937,000              |       |
| 3070116014                          | Universal Microscope                                              | Buah      | 1     | 25,410,000               | 0     | 0         | 0     | 0         | 1     | 25,410,000             |       |
| 3070199999                          | Alat Kedokteran Lainnya                                           | dummy     | 17    | 537,061,632              | 0     | 0         | 0     | 0         | 17    | 537,061,632            |       |
| 3070201006                          | Compressor                                                        | Buah      | 2     | 2,800,000                | 0     | 0         | 0     | 0         | 2     | 2,800,000              |       |
| 3070201009                          | Diving Tank                                                       | Buah      | 1     | 462,116,900              | 0     | 0         | 0     | 0         | 1     | 462,116,900            |       |
| 3070202002                          | Decompression Chamber                                             | Buah      | 2     | 7,322,500                | 0     | 0         | 0     | 0         | 2     | 7,322,500              |       |
| 3070299999                          | Alat Kesehatan Umum Lainnya                                       | dummy     | 4     | 5,140,000                | 0     | 0         | 0     | 0         | 4     | 5,140,000              |       |
| 3080101016                          | Alat Penguji Penerapan Udara Air                                  | Buah      | 3     | 4,261,436,375            | 0     | 0         | 0     | 0         | 3     | 4,261,436,375          |       |
| 3080104004                          | Water Level Meter                                                 | Buah      | 2     | 42,365,400               | 0     | 0         | 0     | 0         | 2     | 42,365,400             |       |
| 3080104999                          | Alat Laboratorium Model Hidrolika Lainnya                         | dummy     | 149   | 4,313,726,052            | 0     | 0         | 0     | 0         | 149   | 4,313,726,052          |       |
| 3080105021                          | Soft Rock Compression Machine                                     | Buah      | 2     | 105,105,000              | 0     | 0         | 0     | 0         | 2     | 105,105,000            |       |
| 3080105022                          | Rock Stress Ass Gauge                                             | Buah      | 1     | 485,100                  | 0     | 0         | 0     | 0         | 1     | 485,100                |       |
| 3080106003                          | Drill Machine                                                     | Buah      | 8     | 8,009,000                | 0     | 0         | 0     | 0         | 8     | 8,009,000              |       |
| 3080106008                          | Crusher Saw Dust                                                  | Buah      | 2     | 2,474,010                | 0     | 0         | 0     | 0         | 2     | 2,474,010              |       |
| 3080106027                          | Compaction                                                        | Buah      | 2     | 5,336,100                | 0     | 0         | 0     | 0         | 2     | 5,336,100              |       |
| 3080106035                          | Universal Test Machine (Alat Laboratorium Bahan Bangunan Konstruk | Buah      | 21    | 662,058,168              | 0     | 0         | 0     | 0         | 21    | 662,058,168            |       |
| 3080106037                          | Concrete Boring                                                   | Buah      | 13    | 6,140,190                | 0     | 0         | 0     | 0         | 13    | 6,140,190              |       |
| 3080106042                          | Vibrating Unit                                                    | Buah      | 1     | 12,936,000               | 0     | 0         | 0     | 0         | 1     | 12,936,000             |       |
| 3080106043                          | Abration Machine                                                  | Buah      | 2     | 35,606,340               | 0     | 0         | 0     | 0         | 2     | 35,606,340             |       |
| 3080106046                          | Instrument Strain Gauge                                           | Buah      | 1     | 1,374,450                | 0     | 0         | 0     | 0         | 1     | 1,374,450              |       |
| 3080106052                          | Sample Splitter Set                                               | Buah      | 2     | 4,204,200                | 0     | 0         | 0     | 0         | 2     | 4,204,200              |       |
| 3080106056                          | Soundness Apparatus                                               | Buah      | 2     | 1,552,100                | 0     | 0         | 0     | 0         | 2     | 1,552,100              |       |
| 3080106059                          | Slump Test Set                                                    | Buah      | 2     | 1,940,400                | 0     | 0         | 0     | 0         | 2     | 1,940,400              |       |
| 3080106060                          | Air Content Of Freckly Miced Concrete                             | Buah      | 2     | 5,999,070                | 0     | 0         | 0     | 0         | 2     | 5,999,070              |       |
| 3080106063                          | Basic Cylinder Capping Set                                        | Buah      | 3     | 6,096,090                | 0     | 0         | 0     | 0         | 3     | 6,096,090              |       |
| 3080106064                          | Calibration Anvil For Concrete                                    | Buah      | 2     | 22,282,260               | 0     | 0         | 0     | 0         | 2     | 22,282,260             |       |
| 3080106065                          | Concrete Hammer Set                                               | Buah      | 2     | 12,936,000               | 0     | 0         | 0     | 0         | 2     | 12,936,000             |       |
| 3080106067                          | Beaker Toll From Graduates                                        | Buah      | 21    | 11,448,360               | 0     | 0         | 0     | 0         | 21    | 11,448,360             |       |
| 3080106070                          | Billing Flash                                                     | Buah      | 2     | 7,276,500                | 0     | 0         | 0     | 0         | 2     | 7,276,500              |       |
| 3080106076                          | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)  | Buah      | 4     | 29,106,000               | 0     | 0         | 0     | 0         | 4     | 29,106,000             |       |
| 3080106078                          | Dial Flow                                                         | Buah      | 2     | 54,007,800               | 0     | 0         | 0     | 0         | 2     | 54,007,800             |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       |       |           | SAT           | SALDO PER 1 JANUARI 2023 |           |    | MUTASI |           |       |  | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|-------------------------------------------------------|-------|-----------|---------------|--------------------------|-----------|----|--------|-----------|-------|--|------------------------|--|
| KODE                                | URAIAN                                                | 3     | BERTAMBAH |               | BERKURANG                |           | 11 |        |           |       |  |                        |  |
|                                     |                                                       |       | KUANTITAS |               | NILAI                    | KUANTITAS |    | NILAI  | KUANTITAS | NILAI |  |                        |  |
| 1                                   | 2                                                     |       | 4         | 5             |                          | 6         | 7  | 8      | 9         | 10    |  | 11                     |  |
| 3080106081                          | Le Chatelier Flash                                    | Buah  | 1         | 517,440       |                          | 0         | 0  | 0      | 0         | 1     |  | 517,440                |  |
| 3080106089                          | Mesin Uji Mekanik(Manual)                             | Buah  | 10        | 7,730,625     |                          | 0         | 0  | 0      | 0         | 10    |  | 7,730,625              |  |
| 3080106092                          | Organic Impuriestest Set                              | Buah  | 2         | 18,232,100    |                          | 0         | 0  | 0      | 0         | 2     |  | 18,232,100             |  |
| 3080106999                          | Alat Laboratorium Bahan Bangunan Konstruksi Lainnya   | dummy | 37        | 2,327,139,417 |                          | 0         | 0  | 0      | 0         | 37    |  | 2,327,139,417          |  |
| 3080107001                          | Oven Loss Onheating                                   | Buah  | 1         | 38,808,000    |                          | 0         | 0  | 0      | 0         | 1     |  | 38,808,000             |  |
| 3080107003                          | Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)  | Buah  | 1         | 13,259,400    |                          | 0         | 0  | 0      | 0         | 1     |  | 13,259,400             |  |
| 3080107016                          | Destilasi Aspal                                       | Buah  | 5         | 2,781,020     |                          | 0         | 0  | 0      | 0         | 5     |  | 2,781,020              |  |
| 3080107023                          | Sand Equivalent                                       | Buah  | 8         | 12,515,580    |                          | 0         | 0  | 0      | 0         | 8     |  | 12,515,580             |  |
| 3080107027                          | Cylinder                                              | Buah  | 15        | 79,384,375    |                          | 0         | 0  | 0      | 0         | 15    |  | 79,384,375             |  |
| 3080107028                          | Dial Gauge LC.13                                      | Buah  | 1         | 46,200,000    |                          | 0         | 0  | 0      | 0         | 1     |  | 46,200,000             |  |
| 3080107029                          | Cbr Lab. Set Cl.284                                   | Buah  | 6         | 54,193,755    |                          | 0         | 0  | 0      | 0         | 6     |  | 54,193,755             |  |
| 3080107030                          | Sample Spiltier Set Cl.284                            | Buah  | 7         | 23,931,600    |                          | 0         | 0  | 0      | 0         | 7     |  | 23,931,600             |  |
| 3080107046                          | Dip Viscosity Cup                                     | Buah  | 2         | 1,455,300     |                          | 0         | 0  | 0      | 0         | 2     |  | 1,455,300              |  |
| 3080107999                          | Alat Laboratorium Aspal,Cat Dan Kimia Lainnya         | dummy | 9         | 836,683,560   |                          | 0         | 0  | 0      | 0         | 9     |  | 836,683,560            |  |
| 3080108001                          | Unconfinet Soil Test                                  | Buah  | 5         | 19,364,310    |                          | 0         | 0  | 0      | 0         | 5     |  | 19,364,310             |  |
| 3080108002                          | Sieve                                                 | Buah  | 26        | 24,175,769    |                          | 0         | 0  | 0      | 0         | 26    |  | 24,175,769             |  |
| 3080108003                          | Linear Shikage                                        | Buah  | 1         | 155,523,060   |                          | 0         | 0  | 0      | 0         | 1     |  | 155,523,060            |  |
| 3080108005                          | Triaxal For Sample                                    | Buah  | 14        | 133,007,400   |                          | 0         | 0  | 0      | 0         | 14    |  | 133,007,400            |  |
| 3080108006                          | Extoder/Extruder                                      | Buah  | 4         | 28,750,260    |                          | 0         | 0  | 0      | 0         | 4     |  | 28,750,260             |  |
| 3080108008                          | Jack CBR                                              | Buah  | 9         | 21,000,420    |                          | 0         | 0  | 0      | 0         | 9     |  | 21,000,420             |  |
| 3080108010                          | Diract Shear                                          | Buah  | 7         | 18,399,990    |                          | 0         | 0  | 0      | 0         | 7     |  | 18,399,990             |  |
| 3080108015                          | Proctor Standard                                      | Buah  | 1         | 565,950       |                          | 0         | 0  | 0      | 0         | 1     |  | 565,950                |  |
| 3080108016                          | Proctor Modified                                      | Buah  | 2         | 1,293,600     |                          | 0         | 0  | 0      | 0         | 2     |  | 1,293,600              |  |
| 3080108024                          | Liquid Limit                                          | Buah  | 1         | 5,255,250     |                          | 0         | 0  | 0      | 0         | 1     |  | 5,255,250              |  |
| 3080108026                          | Modified Mold                                         | Buah  | 49        | 536,860,170   |                          | 0         | 0  | 0      | 0         | 49    |  | 536,860,170            |  |
| 3080108029                          | Triple Beam Balance Cent Gram                         | Buah  | 6         | 250,796,700   |                          | 0         | 0  | 0      | 0         | 6     |  | 250,796,700            |  |
| 3080108030                          | Heavy Duty Solution Balance                           | Buah  | 2         | 54,978,000    |                          | 0         | 0  | 0      | 0         | 2     |  | 54,978,000             |  |
| 3080108031                          | Balance (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah  | 2         | 67,105,500    |                          | 0         | 0  | 0      | 0         | 2     |  | 67,105,500             |  |
| 3080108034                          | Modified Field Compaction Mold                        | Buah  | 4         | 4,462,870     |                          | 0         | 0  | 0      | 0         | 4     |  | 4,462,870              |  |
| 3080108036                          | Cenc Meinzer Sieve Shaker                             | Buah  | 1         | 12,936,000    |                          | 0         | 0  | 0      | 0         | 1     |  | 12,936,000             |  |
| 3080108037                          | Drilling                                              | Buah  | 3         | 36,519,250    |                          | 0         | 0  | 0      | 0         | 3     |  | 36,519,250             |  |
| 3080108043                          | Electric Stop Walch                                   | Buah  | 2         | 1,843,380     |                          | 0         | 0  | 0      | 0         | 2     |  | 1,843,380              |  |
| 3080108044                          | Lightweight Concrete Test Hammer                      | Buah  | 3         | 56,918,400    |                          | 0         | 0  | 0      | 0         | 3     |  | 56,918,400             |  |
| 3080108047                          | Stability Mold                                        | Buah  | 2         | 2,102,100     |                          | 0         | 0  | 0      | 0         | 2     |  | 2,102,100              |  |
| 3080108049                          | Penetrasi Asphalt (Universal Penetrometer)            | Buah  | 9         | 167,909,280   |                          | 0         | 0  | 0      | 0         | 9     |  | 167,909,280            |  |
| 3080108053                          | Vicat Apparatus                                       | Buah  | 1         | 1,051,050     |                          | 0         | 0  | 0      | 0         | 1     |  | 1,051,050              |  |
| 3080108059                          | Switch Backer                                         | Buah  | 60        | 477,054,375   |                          | 0         | 0  | 0      | 0         | 60    |  | 477,054,375            |  |



## INTRAKOMPTABEL

Kode Lap : lap bmn intra satker

**POLITEKNIK PENERBANGAN INDONESIA CURUG**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                |        |       | SAT       |               | SALDO PER 1 JANUARI 2023 |       |           | MUTASI    |           |       | SALDO PER 30 JUNI 2023 |       |  |
|-------------------------------------|----------------------------------------------------------------|--------|-------|-----------|---------------|--------------------------|-------|-----------|-----------|-----------|-------|------------------------|-------|--|
| KODE                                |                                                                | URAIAN |       |           |               | BERTAMBAH                |       |           | BERKURANG |           |       |                        |       |  |
|                                     |                                                                |        |       | KUANTITAS | NILAI         | KUANTITAS                | NILAI | KUANTITAS | NILAI     | KUANTITAS | NILAI | KUANTITAS              | NILAI |  |
| 1                                   |                                                                | 2      | 3     | 4         | 5             | 6                        | 7     | 8         | 9         | 10        |       | 11                     |       |  |
| 3080108061                          | Hydrometer Jarbath                                             |        | Buah  | 11        | 27.860.910    | 0                        | 0     | 0         | 0         | 11        |       | 27.860.910             |       |  |
| 3080108999                          | Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya            |        | dummy | 13        | 1.770.917.265 | 0                        | 0     | 0         | 0         | 13        |       | 1.770.917.265          |       |  |
| 3080110001                          | Wheel Balancer                                                 |        | Buah  | 25        | 152.438.500   | 0                        | 0     | 0         | 0         | 25        |       | 152.438.500            |       |  |
| 3080110004                          | Engine Dinamo Meter                                            |        | Buah  | 5         | 245.800.625   | 0                        | 0     | 0         | 0         | 5         |       | 245.800.625            |       |  |
| 3080110014                          | Nozle Tester                                                   |        | Buah  | 12        | 231.616.000   | 0                        | 0     | 0         | 0         | 12        |       | 231.616.000            |       |  |
| 3080110018                          | Valve Spring Tester                                            |        | Buah  | 85        | 530.516.250   | 0                        | 0     | 0         | 0         | 85        |       | 530.516.250            |       |  |
| 3080110020                          | Universal Test                                                 |        | Buah  | 18        | 29.078.000    | 0                        | 0     | 0         | 0         | 18        |       | 29.078.000             |       |  |
| 3080110021                          | Generator Test                                                 |        | Buah  | 3         | 35.651.000    | 0                        | 0     | 0         | 0         | 3         |       | 35.651.000             |       |  |
| 3080110030                          | Voltage Regulator Tester                                       |        | Buah  | 1         | 956.000       | 0                        | 0     | 0         | 0         | 1         |       | 956.000                |       |  |
| 3080110062                          | Dynamic Signal Analyzer                                        |        | Buah  | 5         | 1.989.763.125 | 0                        | 0     | 0         | 0         | 5         |       | 1.989.763.125          |       |  |
| 3080110071                          | Dial & Test Indicator                                          |        | Buah  | 1         | 17.029.518    | 0                        | 0     | 0         | 0         | 1         |       | 17.029.518             |       |  |
| 3080110075                          | Data Processor                                                 |        | Buah  | 19        | 931.285.250   | 0                        | 0     | 0         | 0         | 19        |       | 931.285.250            |       |  |
| 3080110081                          | Cutting & Weiding Kit                                          |        | Buah  | 4         | 16.000.000    | 0                        | 0     | 0         | 0         | 4         |       | 16.000.000             |       |  |
| 3080110082                          | Heavy Duty Hidraulic Cylender                                  |        | Buah  | 1         | 294.059.062   | 0                        | 0     | 0         | 0         | 1         |       | 294.059.062            |       |  |
| 3080110088                          | Magnetic Particle (Alat Laboratorium Logam, Mesin Dan Listrik) |        | Buah  | 5         | 72.069.375    | 0                        | 0     | 0         | 0         | 5         |       | 72.069.375             |       |  |
| 3080110102                          | Digital Melting Point                                          |        | Buah  | 60        | 1.031.913.750 | 0                        | 0     | 0         | 0         | 60        |       | 1.031.913.750          |       |  |
| 3080110105                          | Digital Indicator (Alat Laboratorium Logam, Mesin Dan Listrik) |        | Buah  | 37        | 537.796.000   | 0                        | 0     | 0         | 0         | 37        |       | 537.796.000            |       |  |
| 3080110106                          | Techometer Digital Multimeter                                  |        | Buah  | 1         | 110.285.000   | 0                        | 0     | 0         | 0         | 1         |       | 110.285.000            |       |  |
| 3080110109                          | Torque Wrench With Socket Head                                 |        | Buah  | 1         | 29.888.320    | 0                        | 0     | 0         | 0         | 1         |       | 29.888.320             |       |  |
| 3080110110                          | Mega Ohm Meter                                                 |        | Buah  | 3         | 64.335.000    | 0                        | 0     | 0         | 0         | 3         |       | 64.335.000             |       |  |
| 3080110111                          | Vernier Calliper Height Gauge                                  |        | Buah  | 1         | 11.889.471    | 0                        | 0     | 0         | 0         | 1         |       | 11.889.471             |       |  |
| 3080110114                          | Drying Oven                                                    |        | Buah  | 1         | 25.872.000    | 0                        | 0     | 0         | 0         | 1         |       | 25.872.000             |       |  |
| 3080110116                          | Measuring Instrument                                           |        | Buah  | 1         | 7.123.919     | 0                        | 0     | 0         | 0         | 1         |       | 7.123.919              |       |  |
| 3080110118                          | Reflectance                                                    |        | Buah  | 10        | 1.436.134.000 | 0                        | 0     | 0         | 0         | 10        |       | 1.436.134.000          |       |  |
| 3080110140                          | Borescope                                                      |        | Buah  | 10        | 175.144.375   | 0                        | 0     | 0         | 0         | 10        |       | 175.144.375            |       |  |
| 3080110999                          | Alat Laboratorium Logam, Mesin Dan Listrik Lainnya             |        | dummy | 1         | 35.350.000    | 0                        | 0     | 0         | 0         | 1         |       | 35.350.000             |       |  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                            |        | Buah  | 1         | 8.893.500     | 0                        | 0     | 0         | 0         | 1         |       | 8.893.500              |       |  |
| 3080111020                          | Microscope                                                     |        | Buah  | 2         | 68.136.800    | 0                        | 0     | 0         | 0         | 2         |       | 68.136.800             |       |  |
| 3080111023                          | Timbangan/Neraca                                               |        | Buah  | 1         | 6.676.626     | 0                        | 0     | 0         | 0         | 1         |       | 6.676.626              |       |  |
| 3080111025                          | Dry Klim                                                       |        | Buah  | 5         | 43.890.000    | 0                        | 0     | 0         | 0         | 5         |       | 43.890.000             |       |  |
| 3080111029                          | Bearing Stand                                                  |        | Buah  | 10        | 24.854.375    | 0                        | 0     | 0         | 0         | 10        |       | 24.854.375             |       |  |
| 3080111030                          | Stop Watch                                                     |        | Buah  | 15        | 6.129.000     | 0                        | 0     | 0         | 0         | 15        |       | 6.129.000              |       |  |
| 3080111033                          | Bunson Burner                                                  |        | Buah  | 2         | 2.219.700     | 0                        | 0     | 0         | 0         | 2         |       | 2.219.700              |       |  |
| 3080111035                          | Manometer                                                      |        | Buah  | 2         | 6.938.400     | 0                        | 0     | 0         | 0         | 2         |       | 6.938.400              |       |  |
| 3080111036                          | Hydrometer                                                     |        | Buah  | 1         | 1.076.911     | 0                        | 0     | 0         | 0         | 1         |       | 1.076.911              |       |  |
| 3080111038                          | Caliper & Micrometer                                           |        | Buah  | 4         | 9.027.579     | 0                        | 0     | 0         | 0         | 4         |       | 9.027.579              |       |  |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)                           |        | Buah  | 2         | 1.245.090     | 0                        | 0     | 0         | 0         | 2         |       | 1.245.090              |       |  |



UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 11  
Kode Lap : lap\_bmn\_intra\_sakti

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                      |            |       | SAT             |       | SALDO PER 1 JANUARI 2023 |       |            |       | MUTASI          |       |            |       | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|------------------------------------------------------|------------|-------|-----------------|-------|--------------------------|-------|------------|-------|-----------------|-------|------------|-------|------------------------|--|
| KODE                                | URAIAN                                               | BERTAMBAH  |       | BERKURANG       |       | KUNANTITAS               | NILAI | KUNANTITAS | NILAI | KUNANTITAS      | NILAI | KUNANTITAS | NILAI |                        |  |
|                                     |                                                      | KUNANTITAS | NILAI | KUNANTITAS      | NILAI |                          |       |            |       |                 |       |            |       |                        |  |
| 1                                   | 2                                                    | 3          | 4     | 5               | 6     | 7                        | 8     | 9          | 10    | 11              |       |            |       |                        |  |
| 3080111042                          | Lampu Natrium                                        | Buah       | 5     | 7,564,375       | 0     | 0                        | 0     | 0          | 5     | 7,564,375       |       |            |       |                        |  |
| 3080111060                          | Condensor (Alat Laboratorium Umum)                   | Buah       | 1     | 889,350         | 0     | 0                        | 0     | 0          | 1     | 889,350         |       |            |       |                        |  |
| 3080111093                          | Air Permeability Tester                              | Buah       | 1     | 3,282,510       | 0     | 0                        | 0     | 0          | 1     | 3,282,510       |       |            |       |                        |  |
| 3080111111                          | Alat Uji Kalebaban Udara                             | Buah       | 14    | 1,949,480,750   | 0     | 0                        | 0     | 0          | 14    | 1,949,480,750   |       |            |       |                        |  |
| 3080111124                          | Alat Gerinda                                         | Buah       | 3     | 483,114,115     | 0     | 0                        | 0     | 0          | 3     | 483,114,115     |       |            |       |                        |  |
| 3080111125                          | Refrigerator                                         | Buah       | 3     | 29,229,860      | 0     | 0                        | 0     | 0          | 3     | 29,229,860      |       |            |       |                        |  |
| 3080111135                          | Load Cell                                            | Buah       | 20    | 207,812,500     | 0     | 0                        | 0     | 0          | 20    | 207,812,500     |       |            |       |                        |  |
| 3080111137                          | Tripod                                               | Buah       | 3     | 157,604,960     | 0     | 0                        | 0     | 0          | 3     | 157,604,960     |       |            |       |                        |  |
| 3080111155                          | Cnc Milling Machine                                  | Buah       | 1     | 1,470,500,000   | 0     | 0                        | 0     | 0          | 1     | 1,470,500,000   |       |            |       |                        |  |
| 3080111999                          | Alat Laboratorium Umum Lainnya                       | dummy      | 9     | 246,633,422,960 | 0     | 0                        | 0     | 0          | 9     | 246,633,422,960 |       |            |       |                        |  |
| 3080112025                          | Stabilizer                                           | Buah       | 1     | 1,500,000       | 0     | 0                        | 0     | 0          | 1     | 1,500,000       |       |            |       |                        |  |
| 3080112069                          | Hematology Analyzer ( Blood Cell Counter )           | Buah       | 1     | 120,670,000     | 0     | 0                        | 0     | 0          | 1     | 120,670,000     |       |            |       |                        |  |
| 3080112080                          | Detector                                             | Buah       | 5     | 27,098,750      | 0     | 0                        | 0     | 0          | 5     | 27,098,750      |       |            |       |                        |  |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)                  | Buah       | 1     | 1,029,000       | 0     | 0                        | 0     | 0          | 1     | 1,029,000       |       |            |       |                        |  |
| 3080113081                          | TV Monitor                                           | Buah       | 2     | 5,500,000       | 0     | 0                        | 0     | 0          | 2     | 5,500,000       |       |            |       |                        |  |
| 3080115006                          | Power Supply (Alat Laboratorium Immunologi)          | Buah       | 10    | 125,020,000     | 0     | 0                        | 0     | 0          | 10    | 125,020,000     |       |            |       |                        |  |
| 3080115013                          | Freezer - 30 Derajat Celcius                         | Buah       | 1     | 49,846,500      | 0     | 0                        | 0     | 0          | 1     | 49,846,500      |       |            |       |                        |  |
| 3080115017                          | Punch                                                | Buah       | 15    | 7,625,000       | 0     | 0                        | 0     | 0          | 15    | 7,625,000       |       |            |       |                        |  |
| 3080115043                          | Rack Diluter/Pipet                                   | Buah       | 5     | 34,534,375      | 0     | 0                        | 0     | 0          | 5     | 34,534,375      |       |            |       |                        |  |
| 3080116016                          | Tips Pipet Sesual Ukuran                             | Buah       | 3     | 14,058,000      | 0     | 0                        | 0     | 0          | 3     | 14,058,000      |       |            |       |                        |  |
| 3080117025                          | PC-Based UV Gel Documentation System                 | Buah       | 30    | 562,839,375     | 0     | 0                        | 0     | 0          | 30    | 562,839,375     |       |            |       |                        |  |
| 3080118026                          | Meja Kerja Stainless                                 | Buah       | 1     | 17,850,000      | 0     | 0                        | 0     | 0          | 1     | 17,850,000      |       |            |       |                        |  |
| 3080120009                          | Timer Switch                                         | Buah       | 20    | 60,348,750      | 0     | 0                        | 0     | 0          | 20    | 60,348,750      |       |            |       |                        |  |
| 3080123009                          | Grinding Machine                                     | Buah       | 2     | 149,266,000     | 0     | 0                        | 0     | 0          | 2     | 149,266,000     |       |            |       |                        |  |
| 3080124022                          | Sand Sample & Sand Container                         | Buah       | 1     | 613,800         | 0     | 0                        | 0     | 0          | 1     | 613,800         |       |            |       |                        |  |
| 3080125005                          | Core Making Machine                                  | Buah       | 1     | 30,723,000      | 0     | 0                        | 0     | 0          | 1     | 30,723,000      |       |            |       |                        |  |
| 3080125008                          | Pneumatic                                            | Buah       | 40    | 203,822,500     | 0     | 0                        | 0     | 0          | 40    | 203,822,500     |       |            |       |                        |  |
| 3080126006                          | Spidle Sander                                        | Buah       | 1     | 4,495,634       | 0     | 0                        | 0     | 0          | 1     | 4,495,634       |       |            |       |                        |  |
| 3080126011                          | Tools Grinding                                       | Buah       | 3     | 2,027,632,387   | 0     | 0                        | 0     | 0          | 3     | 2,027,632,387   |       |            |       |                        |  |
| 3080126012                          | Work Bench (Alat Laboratorium Proses Pembuatan Pola) | Buah       | 10    | 36,741,250      | 0     | 0                        | 0     | 0          | 10    | 36,741,250      |       |            |       |                        |  |
| 3080126016                          | Wood Lathe Machine                                   | Buah       | 1     | 4,495,634       | 0     | 0                        | 0     | 0          | 1     | 4,495,634       |       |            |       |                        |  |
| 3080126017                          | Hand Drill                                           | Buah       | 3     | 1,064,000       | 0     | 0                        | 0     | 0          | 3     | 1,064,000       |       |            |       |                        |  |
| 3080128003                          | TIG Welding Machine                                  | Buah       | 1     | 658,471,110     | 0     | 0                        | 0     | 0          | 1     | 658,471,110     |       |            |       |                        |  |
| 3080129002                          | Impact Test                                          | Buah       | 2     | 7,114,800       | 0     | 0                        | 0     | 0          | 2     | 7,114,800       |       |            |       |                        |  |
| 3080130002                          | Cnc - Lathe                                          | Buah       | 1     | 1,493,500,000   | 0     | 0                        | 0     | 0          | 1     | 1,493,500,000   |       |            |       |                        |  |
| 3080130017                          | Band Saw Machine                                     | Buah       | 5     | 1,198,657,423   | 0     | 0                        | 0     | 0          | 5     | 1,198,657,423   |       |            |       |                        |  |
| 3080130019                          | Abrasive Cut Off Wheel                               | Buah       | 1     | 7,824,168       | 0     | 0                        | 0     | 0          | 1     | 7,824,168       |       |            |       |                        |  |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 12  
Kode Lap : lap\_bmn\_intra\_satker

UJAP : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER 1 JANUARI 2023 |               |       | MUTASI   |       |          | BERKURANG |    |               | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|---------------------------------------------------------|------|--------------------------|---------------|-------|----------|-------|----------|-----------|----|---------------|------------------------|-------|
|                                     |                                                         |      | BERTAMBAH                |               | NILAI | KUNJITAS | NILAI | KUNJITAS | BERKURANG |    | NILAI         | KUNJITAS               | NILAI |
|                                     |                                                         |      | KUNJITAS                 | 6             |       |          |       |          |           |    |               |                        |       |
| KODE                                | URAIAN                                                  |      | 3                        | 4             | 5     | 6        | 7     | 8        | 9         | 10 | 11            |                        |       |
| 1                                   | 2                                                       | Buah |                          |               |       |          |       |          |           |    |               |                        |       |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)                   | Buah | 31                       | 52,499,815    | 0     | 0        | 0     | 0        | 0         | 31 | 52,499,815    |                        |       |
| 3080132005                          | Burner                                                  | Buah | 1                        | 7,915,446     | 0     | 0        | 0     | 0        | 0         | 1  | 7,915,446     |                        |       |
| 3080133010                          | Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas) | Buah | 5                        | 14,461,040    | 0     | 0        | 0     | 0        | 0         | 5  | 14,461,040    |                        |       |
| 3080136009                          | Pengatur Tahanan Resistor                               | Buah | 15                       | 36,159,375    | 0     | 0        | 0     | 0        | 0         | 15 | 36,159,375    |                        |       |
| 3080137060                          | Mesin Bending                                           | Buah | 5                        | 3,975,000     | 0     | 0        | 0     | 0        | 0         | 5  | 3,975,000     |                        |       |
| 3080138011                          | Pressure Stillser                                       | Buah | 10                       | 49,542,500    | 0     | 0        | 0     | 0        | 0         | 10 | 49,542,500    |                        |       |
| 3080141005                          | Alat Pemadam Kebakaran                                  | Buah | 7                        | 33,860,000    | 0     | 0        | 0     | 0        | 0         | 7  | 33,860,000    |                        |       |
| 3080141060                          | Digital Multimeter (Alat Laboratorium Pertanian)        | Buah | 45                       | 831,182,280   | 0     | 0        | 0     | 0        | 0         | 45 | 831,182,280   |                        |       |
| 3080141082                          | Feed Mixer                                              | Buah | 3                        | 7,417,500     | 0     | 0        | 0     | 0        | 0         | 3  | 7,417,500     |                        |       |
| 3080141092                          | Fractional Distillation                                 | Buah | 6                        | 66,469,725    | 0     | 0        | 0     | 0        | 0         | 6  | 66,469,725    |                        |       |
| 3080141095                          | Fuel Flow Meter                                         | Buah | 2                        | 22,314,600    | 0     | 0        | 0     | 0        | 0         | 2  | 22,314,600    |                        |       |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)                 | Buah | 2                        | 274,120,000   | 0     | 0        | 0     | 0        | 0         | 2  | 274,120,000   |                        |       |
| 3080141170                          | Microwave Oven                                          | Buah | 3                        | 6,382,740     | 0     | 0        | 0     | 0        | 0         | 3  | 6,382,740     |                        |       |
| 3080141185                          | Oscilloscope                                            | Buah | 1                        | 2,442,220     | 0     | 0        | 0     | 0        | 0         | 1  | 2,442,220     |                        |       |
| 3080141194                          | Personal Computer                                       | Buah | 15                       | 100,995,000   | 0     | 0        | 0     | 0        | 0         | 15 | 100,995,000   |                        |       |
| 3080141204                          | Platform Balance                                        | Buah | 4                        | 48,553,840    | 0     | 0        | 0     | 0        | 0         | 4  | 48,553,840    |                        |       |
| 3080141209                          | Power Conditioner (Alat Laboratorium Pertanian)         | Buah | 15                       | 336,406,875   | 0     | 0        | 0     | 0        | 0         | 15 | 336,406,875   |                        |       |
| 3080141251                          | Stabilizer/UPS                                          | Buah | 5                        | 72,983,750    | 0     | 0        | 0     | 0        | 0         | 5  | 72,983,750    |                        |       |
| 3080141283                          | Torque Sensor                                           | Buah | 10                       | 224,000,000   | 0     | 0        | 0     | 0        | 0         | 10 | 224,000,000   |                        |       |
| 3080141304                          | Vernier Calliper (Alat Laboratorium Pertanian)          | Buah | 1                        | 12,460,000    | 0     | 0        | 0     | 0        | 0         | 1  | 12,460,000    |                        |       |
| 3080142001                          | Alat Ukur                                               | Buah | 5                        | 4,026,330     | 0     | 0        | 0     | 0        | 0         | 5  | 4,026,330     |                        |       |
| 3080145033                          | Cutting Machine                                         | Buah | 7                        | 99,750,000    | 0     | 0        | 0     | 0        | 0         | 7  | 99,750,000    |                        |       |
| 3080146002                          | Water Quality Checker                                   | Buah | 30                       | 1,224,525,000 | 0     | 0        | 0     | 0        | 0         | 30 | 1,224,525,000 |                        |       |
| 3080146006                          | Conductivity Salinity Analyzer                          | Buah | 6                        | 88,738,800    | 0     | 0        | 0     | 0        | 0         | 6  | 88,738,800    |                        |       |
| 3080149005                          | Automatic Point Counter                                 | Buah | 4                        | 44,629,200    | 0     | 0        | 0     | 0        | 0         | 4  | 44,629,200    |                        |       |
| 3080149007                          | Densitylog Module                                       | Buah | 2                        | 1,859,550     | 0     | 0        | 0     | 0        | 0         | 2  | 1,859,550     |                        |       |
| 3080149009                          | Digital Thermometer                                     | Buah | 1                        | 7,464,625     | 0     | 0        | 0     | 0        | 0         | 1  | 7,464,625     |                        |       |
| 3080149012                          | Circuit Tester (Alat Laboratorium Geofisika)            | Buah | 16                       | 13,873,860    | 0     | 0        | 0     | 0        | 0         | 16 | 13,873,860    |                        |       |
| 3080149013                          | Moisture Content Tester                                 | Buah | 15                       | 179,550,000   | 0     | 0        | 0     | 0        | 0         | 15 | 179,550,000   |                        |       |
| 3080149014                          | Magnetometer                                            | Buah | 10                       | 121,639,590   | 0     | 0        | 0     | 0        | 0         | 10 | 121,639,590   |                        |       |
| 3080152009                          | Transmitter                                             | Buah | 1                        | 541,168,364   | 0     | 0        | 0     | 0        | 0         | 1  | 541,168,364   |                        |       |
| 3080153001                          | Mobile Lab. Met System Data Logger                      | Buah | 15                       | 3,254,195,000 | 0     | 0        | 0     | 0        | 0         | 15 | 3,254,195,000 |                        |       |
| 3080153055                          | Laboratory Emergency Shower/Eyewash                     | Buah | 25                       | 172,068,750   | 0     | 0        | 0     | 0        | 0         | 25 | 172,068,750   |                        |       |
| 3080154017                          | Time Control                                            | Buah | 2                        | 31,299,000    | 0     | 0        | 0     | 0        | 0         | 2  | 31,299,000    |                        |       |
| 3080156030                          | Smoothness Tester                                       | Buah | 5                        | 9,143,750     | 0     | 0        | 0     | 0        | 0         | 5  | 9,143,750     |                        |       |
| 3080156054                          | Noise Tester / DB Tester                                | Buah | 10                       | 87,281,250    | 0     | 0        | 0     | 0        | 0         | 10 | 87,281,250    |                        |       |
|                                     |                                                         | Buah | 5                        | 55,195,000    | 0     | 0        | 0     | 0        | 0         | 5  | 55,195,000    |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 13  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |                                                               | URAIAN | SAT   | SALDO PER 1 JANUARI 2023 |                 |   | BERTAMBAH |       |   | MUTASI    |       |   | BERKURANG |       |   | SALDO PER 30 JUNI 2023 |                 |    |
|------------|---------------------------------------------------------------|--------|-------|--------------------------|-----------------|---|-----------|-------|---|-----------|-------|---|-----------|-------|---|------------------------|-----------------|----|
|            |                                                               |        |       | Kuantitas                | Nilai           | 5 | Kuantitas | Nilai | 7 | Kuantitas | Nilai | 8 | Kuantitas | Nilai | 9 | Kuantitas              | Nilai           | 11 |
|            |                                                               |        |       |                          |                 |   |           |       |   |           |       |   |           |       |   |                        |                 |    |
| 1          |                                                               |        | 3     | 4                        |                 |   | 6         |       |   |           |       |   |           |       |   |                        |                 |    |
| 3080156076 | Laboratory Sewage Trearm Plase                                |        | Buah  | 2                        | 383,272,750     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 383,272,750     | 11 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya)                        |        | Buah  | 10                       | 12,500,000      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 12,500,000      |    |
| 3080156085 | Alat Penyaring                                                |        | Buah  | 2                        | 1,612,490       | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 1,612,490       |    |
| 3080156123 | Sensor Proximity                                              |        | Buah  | 5                        | 37,400,000      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 37,400,000      |    |
| 3080156999 | Lainnya (Alat Laboratorium Lainnya)                           |        | dummy | 2,675                    | 299,002,999,588 | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2,675                  | 299,002,999,588 |    |
| 3080158040 | Lifeboat Transceiver                                          |        | Buah  | 1                        | 2,016,699,900   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 2,016,699,900   |    |
| 3080158999 | Alat Laboratorium Pendidikan Lainnya                          |        | dummy | 1                        | 15,300,000      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 15,300,000      |    |
| 3080161008 | Digital Anemometer                                            |        | Buah  | 1                        | 265,900,000     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 265,900,000     |    |
| 3080199999 | Unit Alat Laboratorium Lainnya                                |        | dummy | 11                       | 2,949,689,900   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 11                     | 2,949,689,900   |    |
| 3080201003 | Potentiometer                                                 |        | Buah  | 5                        | 16,375,625      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 16,375,625      |    |
| 3080201044 | Porosimeter/Permeameter                                       |        | Buah  | 11                       | 39,131,400      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 11                     | 39,131,400      |    |
| 3080202022 | Portable Electronic Manometer                                 |        | Buah  | 3                        | 160,512,000     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 160,512,000     |    |
| 3080202049 | Nozzlemeter Flowmeter                                         |        | Buah  | 2                        | 1,760,000       | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 1,760,000       |    |
| 3080203010 | Electronic Control (General Laboratory Tool)                  |        | Buah  | 5                        | 18,703,125      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 18,703,125      |    |
| 3080203019 | Automatic On/Off Time Switch                                  |        | Buah  | 110                      | 545,798,750     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 110                    | 545,798,750     |    |
| 3080203049 | Immersion Refrigerating Coil                                  |        | Buah  | 10                       | 183,373,750     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 183,373,750     |    |
| 3080203053 | Rotating Jig                                                  |        | Buah  | 5                        | 77,500,000      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 77,500,000      |    |
| 3080204007 | Dessiccator                                                   |        | Buah  | 1                        | 17,463,600      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 17,463,600      |    |
| 3080204015 | Flask                                                         |        | Buah  | 13                       | 6,835,290       | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 13                     | 6,835,290       |    |
| 3080204018 | Funnel                                                        |        | Buah  | 1                        | 970,200         | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 970,200         |    |
| 3080205011 | Fire Extinguisher                                             |        | Buah  | 126                      | 1,301,210,000   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 126                    | 1,301,210,000   |    |
| 3080205020 | Electronic Controls                                           |        | Buah  | 10                       | 62,177,500      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 62,177,500      |    |
| 3080302003 | Preamplifier SSB Detector                                     |        | Buah  | 25                       | 1,014,375,625   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 25                     | 1,014,375,625   |    |
| 3080302021 | Analog To Digital Converter (ADC)                             |        | Buah  | 62                       | 1,269,851,250   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 62                     | 1,269,851,250   |    |
| 3080302025 | Spectrum Stabilizer                                           |        | Buah  | 15                       | 1,448,619,375   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 1,448,619,375   |    |
| 3080302036 | Blind Timer                                                   |        | Buah  | 5                        | 57,439,375      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 57,439,375      |    |
| 3080302040 | Preamp Power Supply                                           |        | Buah  | 25                       | 1,706,223,750   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 25                     | 1,706,223,750   |    |
| 3080302044 | DC Power Supply                                               |        | Buah  | 18                       | 518,275,250     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 18                     | 518,275,250     |    |
| 3080302046 | Oscillator Modula                                             |        | Buah  | 38                       | 1,766,102,250   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 38                     | 1,766,102,250   |    |
| 3080302049 | Pulse Generator /Pulser                                       |        | Buah  | 35                       | 796,670,000     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 35                     | 796,670,000     |    |
| 3080302052 | Signal Generator (Modular Counting And Scientific Electronic) |        | Buah  | 5                        | 533,244,375     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 533,244,375     |    |
| 3080303004 | Scanner (Assembly/counting System)                            |        | Buah  | 17                       | 25,619,000      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 17                     | 25,619,000      |    |
| 3080304002 | Dual Channel Recorder                                         |        | Buah  | 22                       | 2,108,934,250   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 22                     | 2,108,934,250   |    |
| 3080305002 | Uninterrupted Power Supply (UPS)                              |        | Buah  | 125                      | 876,816,800     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 125                    | 876,816,800     |    |
| 3080305003 | Single Phase Transformer Step Up/Down                         |        | Buah  | 10                       | 28,179,375      | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 28,179,375      |    |
| 3080305004 | Three Phase Transformer Step Up/Down                          |        | Buah  | 7                        | 1,547,891,415   | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 7                      | 1,547,891,415   |    |
| 3080306016 | Semiconductor Parameter Analyzer                              |        | Buah  | 15                       | 164,088,750     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 164,088,750     |    |



# LAPORAN BARANG PENGGUNA

**KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG**

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 14  
Kode Lap : lap\_bmn\_intra\_sakti

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                     |  |  | SALDO PER 1 JANUARI 2023 |       | MUTASI    |               |           |       | SALDO PER 30 JUNI 2023 |       |    |               |
|-------------------------------------|-----------------------------------------------------|--|--|--------------------------|-------|-----------|---------------|-----------|-------|------------------------|-------|----|---------------|
|                                     |                                                     |  |  | SALDO PER 1 JANUARI 2023 |       | BERTAMBAH |               | BERKURANG |       | SALDO PER 30 JUNI 2023 |       |    |               |
|                                     |                                                     |  |  | KUANTITAS                | NILAI | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS              | NILAI |    |               |
| KODE                                | URAIAN                                              |  |  | SAT                      |       | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS              | NILAI |    |               |
| 1                                   | 2                                                   |  |  | 3                        |       | 4         | 5             | 6         | 7     | 8                      | 9     | 10 | 11            |
| 3080306021                          | Phase Sequence Indicator                            |  |  | Buah                     |       | 5         | 35,161,875    | 0         | 0     | 0                      | 0     | 5  | 35,161,875    |
| 3080306022                          | Power Meter                                         |  |  | Buah                     |       | 8         | 443,866,125   | 0         | 0     | 0                      | 0     | 8  | 443,866,125   |
| 3080306030                          | Transister Tester                                   |  |  | Buah                     |       | 45        | 461,593,125   | 0         | 0     | 0                      | 0     | 45 | 461,593,125   |
| 3080306037                          | Tranceiver Test Equipment                           |  |  | Buah                     |       | 3         | 1,587,000     | 0         | 0     | 0                      | 0     | 3  | 1,587,000     |
| 3080307007                          | Laser Spectrum Annalyzer                            |  |  | Buah                     |       | 1         | 139,302,790   | 0         | 0     | 0                      | 0     | 1  | 139,302,790   |
| 3080399999                          | Alat Laboratorium Fisika Nuklir/Elektronika Lainnya |  |  | dummy                    |       | 2         | 11,950,000    | 0         | 0     | 0                      | 0     | 2  | 11,950,000    |
| 3080402016                          | Beam Shutter Lock                                   |  |  | Buah                     |       | 5         | 4,239,375     | 0         | 0     | 0                      | 0     | 5  | 4,239,375     |
| 3080402999                          | Alat Kesehatan Kerja Lainnya                        |  |  | dummy                    |       | 8         | 224,114,000   | 0         | 0     | 0                      | 0     | 8  | 224,114,000   |
| 3080501003                          | Device (Radiation Application Equipment)            |  |  | Buah                     |       | 40        | 458,933,125   | 0         | 0     | 0                      | 0     | 40 | 458,933,125   |
| 3080502001                          | Ultrasonic Testing Device                           |  |  | Buah                     |       | 1         | 788,437,727   | 0         | 0     | 0                      | 0     | 1  | 788,437,727   |
| 3080502016                          | Surface Roughnes Measuring Device                   |  |  | Buah                     |       | 1         | 1,299,877,447 | 0         | 0     | 0                      | 0     | 1  | 1,299,877,447 |
| 3080503003                          | Soil Permeameter                                    |  |  | Buah                     |       | 13        | 123,591,440   | 0         | 0     | 0                      | 0     | 13 | 123,591,440   |
| 3080503004                          | Electromagnetic Prospecting Device                  |  |  | Buah                     |       | 5         | 73,731,875    | 0         | 0     | 0                      | 0     | 5  | 73,731,875    |
| 3080503010                          | Consolidation Tester                                |  |  | Buah                     |       | 10        | 13,843,650    | 0         | 0     | 0                      | 0     | 10 | 13,843,650    |
| 3080503012                          | Hand Penetro Meter                                  |  |  | Buah                     |       | 4         | 1,921,290     | 0         | 0     | 0                      | 0     | 4  | 1,921,290     |
| 3080602039                          | Air Compressor (Alat Laboratorium Kualitas Udara)   |  |  | Buah                     |       | 1         | 53,223,687    | 0         | 0     | 0                      | 0     | 1  | 53,223,687    |
| 3080602046                          | Air Purfier                                         |  |  | Buah                     |       | 6         | 21,600,000    | 0         | 0     | 0                      | 0     | 6  | 21,600,000    |
| 3080703003                          | DAAS Cav. Tunnel Tanpa Software                     |  |  | Buah                     |       | 3         | 2,420,125,000 | 0         | 0     | 0                      | 0     | 3  | 2,420,125,000 |
| 3080703006                          | Software DAAS Cav. Tunnel                           |  |  | Buah                     |       | 10        | 48,046,250    | 0         | 0     | 0                      | 0     | 10 | 48,046,250    |
| 3080703007                          | Hardware Conf Off-Line Computer                     |  |  | Buah                     |       | 31        | 1,492,197,645 | 0         | 0     | 0                      | 0     | 31 | 1,492,197,645 |
| 3080704006                          | Control Panel                                       |  |  | Buah                     |       | 10        | 64,505,000    | 0         | 0     | 0                      | 0     | 10 | 64,505,000    |
| 3080704008                          | Stroboscope (Cavitation Tunnel)                     |  |  | Buah                     |       | 5         | 74,230,625    | 0         | 0     | 0                      | 0     | 5  | 74,230,625    |
| 3080706001                          | Oscillograph Recorder                               |  |  | Buah                     |       | 15        | 274,312,500   | 0         | 0     | 0                      | 0     | 15 | 274,312,500   |
| 3080706003                          | Multi Tester                                        |  |  | Buah                     |       | 9         | 6,750,000     | 0         | 0     | 0                      | 0     | 9  | 6,750,000     |
| 3080706004                          | Digital Multi Tester                                |  |  | Buah                     |       | 5         | 4,250,000     | 0         | 0     | 0                      | 0     | 5  | 4,250,000     |
| 3080706005                          | Weighing Scale                                      |  |  | Buah                     |       | 1         | 808,569,927   | 0         | 0     | 0                      | 0     | 1  | 808,569,927   |
| 3080707005                          | Circular Saw                                        |  |  | Buah                     |       | 6         | 179,892,000   | 0         | 0     | 0                      | 0     | 6  | 179,892,000   |
| 3080711002                          | Airless Spray Painting Unit                         |  |  | Buah                     |       | 1         | 21,513,228    | 0         | 0     | 0                      | 0     | 1  | 21,513,228    |
| 3080713003                          | Electrical Handdrilling Machine                     |  |  | Buah                     |       | 3         | 1,657,000     | 0         | 0     | 0                      | 0     | 3  | 1,657,000     |
| 3080714009                          | Interface                                           |  |  | Buah                     |       | 5         | 137,322,500   | 0         | 0     | 0                      | 0     | 5  | 137,322,500   |
| 3080802002                          | AC/DC Volt & Current Amplifier                      |  |  | Buah                     |       | 80        | 895,173,125   | 0         | 0     | 0                      | 0     | 80 | 895,173,125   |
| 3080802004                          | Signal / Frequency Generator                        |  |  | Buah                     |       | 3         | 285,000,000   | 0         | 0     | 0                      | 0     | 3  | 285,000,000   |
| 3080802016                          | Digital & Analog Oscilloscope                       |  |  | Buah                     |       | 30        | 548,625,000   | 0         | 0     | 0                      | 0     | 30 | 548,625,000   |
| 3080803005                          | Fuction / Frequency Generator                       |  |  | Buah                     |       | 18        | 2,141,174,150 | 0         | 0     | 0                      | 0     | 18 | 2,141,174,150 |
| 3080804001                          | Multi Meter / AVO Meter                             |  |  | Buah                     |       | 45        | 13,204,000    | 0         | 0     | 0                      | 0     | 45 | 13,204,000    |
| 3080804002                          | Ampere Meter / Clamp Meter                          |  |  | Buah                     |       | 1         | 2,947,000     | 0         | 0     | 0                      | 0     | 1  | 2,947,000     |
| 3080804005                          | Earth / Ground Tester                               |  |  | Buah                     |       | 2         | 895,796       | 0         | 0     | 0                      | 0     | 2  | 895,796       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 15  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |                                                                   | URAIAN | SAT  | SALDO PER 1 JANUARI 2023 |                |       | MUTASI    |       |           |       | BERKURANG |                | SALDO PER 30 JUNI 2023 |       |
|------------|-------------------------------------------------------------------|--------|------|--------------------------|----------------|-------|-----------|-------|-----------|-------|-----------|----------------|------------------------|-------|
|            |                                                                   |        |      | BERTAMBAH                |                | NILAI | Kuantitas | NILAI | Kuantitas | NILAI | Kuantitas | NILAI          | Kuantitas              | NILAI |
|            |                                                                   |        |      | Kuantitas                | Nilai          |       |           |       |           |       |           |                |                        |       |
| 1          |                                                                   | 2      | 3    | 4                        | 5              | 6     | 7         | 8     | 9         | 10    | 11        |                |                        |       |
| 3080804007 | Cable Tester                                                      |        | Buah | 3                        | 3,052,500      | 0     | 0         | 0     | 0         | 0     | 3         | 3,052,500      |                        |       |
| 3080804008 | Insulation Tester (Alat Laboratorium Listrik Dan Mekanik)         |        | Buah | 2                        | 11,012,518     | 0     | 0         | 0     | 0         | 0     | 2         | 11,012,518     |                        |       |
| 3080804009 | DC / AC Power Supply                                              |        | Buah | 48                       | 1,011,674,225  | 0     | 0         | 0     | 0         | 0     | 48        | 1,011,674,225  |                        |       |
| 3080806001 | Alat Uji Audit System                                             |        | Buah | 12                       | 1,263,832,500  | 0     | 0         | 0     | 0         | 0     | 12        | 1,263,832,500  |                        |       |
| 3080806010 | Tang Ampere                                                       |        | Buah | 1                        | 673,000        | 0     | 0         | 0     | 0         | 0     | 1         | 673,000        |                        |       |
| 3080806012 | Electromotor                                                      |        | Buah | 72                       | 1,493,573,375  | 0     | 0         | 0     | 0         | 0     | 72        | 1,493,573,375  |                        |       |
| 3080806016 | Kontrol Elektronik                                                |        | Buah | 5                        | 274,811,250    | 0     | 0         | 0     | 0         | 0     | 5         | 274,811,250    |                        |       |
| 3080806019 | Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens |        | Buah | 15                       | 277,055,625    | 0     | 0         | 0     | 0         | 0     | 15        | 277,055,625    |                        |       |
| 3080806022 | Deadweight Tester                                                 |        | Buah | 10                       | 240,646,875    | 0     | 0         | 0     | 0         | 0     | 10        | 240,646,875    |                        |       |
| 3080806025 | Paralel Control Network                                           |        | Buah | 115                      | 6,176,370,000  | 0     | 0         | 0     | 0         | 0     | 115       | 6,176,370,000  |                        |       |
| 3080806028 | Kalibrator Strain Gauge                                           |        | Buah | 2                        | 7,348,250      | 0     | 0         | 0     | 0         | 0     | 2         | 7,348,250      |                        |       |
| 3090201003 | Alat Khusus Penerbangan                                           |        | Buah | 145                      | 22,872,932,808 | 0     | 0         | 0     | 0         | 0     | 145       | 22,872,932,808 |                        |       |
| 3090202017 | Helmet                                                            |        | Buah | 54                       | 69,451,800     | 0     | 0         | 0     | 0         | 0     | 54        | 69,451,800     |                        |       |
| 3090203022 | Bomb Blanket/Selimut                                              |        | Buah | 30                       | 23,265,000     | 0     | 0         | 0     | 0         | 0     | 30        | 23,265,000     |                        |       |
| 3090204003 | Breathing Apparatus                                               |        | Buah | 18                       | 884,941,200    | 0     | 0         | 0     | 0         | 0     | 18        | 884,941,200    |                        |       |
| 3090204005 | Pakaian Pelindung                                                 |        | Buah | 120                      | 81,000,000     | 0     | 0         | 0     | 0         | 0     | 120       | 81,000,000     |                        |       |
| 3090204113 | Unit Pengisi Oksigen Tabung Aparatus                              |        | Buah | 10                       | 31,460,000     | 0     | 0         | 0     | 0         | 0     | 10        | 31,460,000     |                        |       |
| 3090403008 | Escape Belt                                                       |        | Buah | 6                        | 229,429,200    | 0     | 0         | 0     | 0         | 0     | 6         | 229,429,200    |                        |       |
| 3090403017 | Sarung Tangan Kulit                                               |        | Buah | 16                       | 21,550,000     | 0     | 0         | 0     | 0         | 0     | 16        | 21,550,000     |                        |       |
| 3090409098 | Stavol                                                            |        | Buah | 2                        | 3,280,000      | 0     | 0         | 0     | 0         | 0     | 2         | 3,280,000      |                        |       |
| 3100101003 | Local Area Network (LAN)                                          |        | Buah | 2                        | 34,724,400     | 0     | 0         | 0     | 0         | 0     | 2         | 34,724,400     |                        |       |
| 3100101004 | Internet                                                          |        | Buah | 12                       | 213,722,550    | 0     | 0         | 0     | 0         | 0     | 12        | 213,722,550    |                        |       |
| 3100101999 | Komputer Jaringan Lainnya                                         |        | Buah | 1                        | 719,000,000    | 0     | 0         | 0     | 0         | 0     | 1         | 719,000,000    |                        |       |
| 3100102001 | P.C Unit                                                          |        | Buah | 456                      | 5,603,434,290  | 0     | 0         | 0     | 0         | 0     | 456       | 5,603,434,290  |                        |       |
| 3100102002 | Lap Top                                                           |        | Buah | 135                      | 1,987,125,000  | 0     | 0         | 0     | 0         | 0     | 135       | 1,987,125,000  |                        |       |
| 3100102003 | Note Book                                                         |        | Buah | 45                       | 391,315,000    | 0     | 0         | 0     | 0         | 0     | 45        | 391,315,000    |                        |       |
| 3100201005 | Console Unit (Peralatan Mainframe)                                |        | Buah | 1                        | 3,007,500      | 0     | 0         | 0     | 0         | 0     | 1         | 3,007,500      |                        |       |
| 3100201012 | Hard Disk                                                         |        | Buah | 8                        | 8,600,000      | 0     | 0         | 0     | 0         | 0     | 8         | 8,600,000      |                        |       |
| 3100202001 | Card Reader (Peralatan Mini Komputer)                             |        | Buah | 4                        | 48,000,000     | 0     | 0         | 0     | 0         | 0     | 4         | 48,000,000     |                        |       |
| 3100202005 | Console Unit (Peralatan Mini Komputer)                            |        | Buah | 3                        | 16,462,600     | 0     | 0         | 0     | 0         | 0     | 3         | 16,462,600     |                        |       |
| 3100202006 | CPU (Peralatan Mini Komputer)                                     |        | Buah | 11                       | 76,063,000     | 0     | 0         | 0     | 0         | 0     | 11        | 76,063,000     |                        |       |
| 3100202017 | Speaker Komputer                                                  |        | Buah | 2                        | 1,996,000      | 0     | 0         | 0     | 0         | 0     | 2         | 1,996,000      |                        |       |
| 3100203002 | Monitor                                                           |        | Buah | 42                       | 167,851,100    | 0     | 0         | 0     | 0         | 0     | 42        | 167,851,100    |                        |       |
| 3100203003 | Printer (Peralatan Personal Komputer)                             |        | Buah | 99                       | 1,165,067,810  | 0     | 0         | 0     | 0         | 0     | 99        | 1,165,067,810  |                        |       |
| 3100203004 | Scanner (Peralatan Personal Komputer)                             |        | Buah | 2                        | 6,490,000      | 0     | 0         | 0     | 0         | 0     | 2         | 6,490,000      |                        |       |
| 3100203005 | Plotter (Peralatan Personal Komputer)                             |        | Buah | 1                        | 44,000,000     | 0     | 0         | 0     | 0         | 0     | 1         | 44,000,000     |                        |       |
| 3100203009 | Keyboard (Peralatan Personal Komputer)                            |        | Buah | 10                       | 3,980,000      | 0     | 0         | 0     | 0         | 0     | 10        | 3,980,000      |                        |       |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 16  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       | URAIAN                                                            | SAT   | SALDO PER 1 JANUARI 2023 |                |  | MUTASI    |       |   | SALDO PER 30 JUNI 2023 |       |                |
|------------|-------------------------------------------------------------------|-------|--------------------------|----------------|--|-----------|-------|---|------------------------|-------|----------------|
|            |                                                                   |       | BERTAMBAH                |                |  | BERKURANG |       |   |                        |       |                |
|            |                                                                   |       | KUANTITAS                | NILAI          |  | KUANTITAS | NILAI |   | KUANTITAS              | NILAI | NILAI          |
| 1          |                                                                   | 3     | 4                        | 5              |  | 6         | 7     |   | 8                      | 9     | 11             |
| 3100203999 | Peralatan Personal Komputer Lainnya                               | dummy | 36                       | 668,200,000    |  | 0         | 0     | 0 | 0                      | 0     | 668,200,000    |
| 3100204001 | Server                                                            | Buah  | 47                       | 12,873,641,625 |  | 0         | 0     | 0 | 0                      | 0     | 12,873,641,625 |
| 3100204002 | Router                                                            | Buah  | 23                       | 338,770,200    |  | 0         | 0     | 0 | 0                      | 0     | 338,770,200    |
| 3100204003 | Hub                                                               | Buah  | 37                       | 125,206,200    |  | 0         | 0     | 0 | 0                      | 0     | 125,206,200    |
| 3100204004 | Modem                                                             | Buah  | 1                        | 3,561,250      |  | 0         | 0     | 0 | 0                      | 0     | 3,561,250      |
| 3100204005 | Netware Interface External                                        | Buah  | 90                       | 781,363,368    |  | 0         | 0     | 0 | 0                      | 0     | 781,363,368    |
| 3100204014 | Rak Server                                                        | Buah  | 2                        | 52,250,000     |  | 0         | 0     | 0 | 0                      | 0     | 52,250,000     |
| 3100204021 | Kabel UTP                                                         | Buah  | 1                        | 237,500,000    |  | 0         | 0     | 0 | 0                      | 0     | 237,500,000    |
| 3100204023 | Wireless Access Point                                             | Buah  | 4                        | 30,800,000     |  | 0         | 0     | 0 | 0                      | 0     | 30,800,000     |
| 3100204024 | Switch                                                            | Buah  | 6                        | 528,660,000    |  | 0         | 0     | 0 | 0                      | 0     | 528,660,000    |
| 3100204028 | KVM Keyboard Video Monitor                                        | Buah  | 1                        | 53,900,000     |  | 0         | 0     | 0 | 0                      | 0     | 53,900,000     |
| 3100204999 | Peralatan Jaringan Lainnya                                        | dummy | 1                        | 194,810,000    |  | 0         | 0     | 0 | 0                      | 0     | 194,810,000    |
| 3100299999 | Peralatan Komputer Lainnya                                        | dummy | 17                       | 2,419,510,000  |  | 0         | 0     | 0 | 0                      | 0     | 2,419,510,000  |
| 3110102017 | Penetrometer (Ukur/instrument)                                    | Buah  | 2                        | 26,842,200     |  | 0         | 0     | 0 | 0                      | 0     | 26,842,200     |
| 3110202022 | Transponder                                                       | Buah  | 2                        | 1,932,600,200  |  | 0         | 0     | 0 | 0                      | 0     | 1,932,600,200  |
| 3120204007 | Tubing Slip                                                       | Buah  | 1                        | 68,900,436     |  | 0         | 0     | 0 | 0                      | 0     | 68,900,436     |
| 3150199999 | Alat Deteksi Lainnya                                              | dummy | 2                        | 137,155,820    |  | 0         | 0     | 0 | 0                      | 0     | 137,155,820    |
| 3150201001 | Baju Anti Panas                                                   | Buah  | 63                       | 1,616,099,100  |  | 0         | 0     | 0 | 0                      | 0     | 1,616,099,100  |
| 3150201999 | Baju Pengaman Lainnya                                             | dummy | 246                      | 140,929,800    |  | 0         | 0     | 0 | 0                      | 0     | 140,929,800    |
| 3150203004 | Helmnet                                                           | Buah  | 32                       | 39,844,200     |  | 0         | 0     | 0 | 0                      | 0     | 39,844,200     |
| 3150205005 | Sepatu Boot                                                       | Buah  | 86                       | 37,349,400     |  | 0         | 0     | 0 | 0                      | 0     | 37,349,400     |
| 3150299999 | Alat Pelindung Lainnya                                            | dummy | 35                       | 27,965,000     |  | 0         | 0     | 0 | 0                      | 0     | 27,965,000     |
| 3150301004 | Life Jacket                                                       | Buah  | 50                       | 218,515,000    |  | 0         | 0     | 0 | 0                      | 0     | 218,515,000    |
| 3150301006 | Inflatable Life Craft                                             | Buah  | 37                       | 289,773,000    |  | 0         | 0     | 0 | 0                      | 0     | 289,773,000    |
| 3150301021 | Tandu                                                             | Buah  | 10                       | 165,404,800    |  | 0         | 0     | 0 | 0                      | 0     | 165,404,800    |
| 3150301999 | Alat Pendolong Lainnya                                            | dummy | 47                       | 1,813,832,900  |  | 0         | 0     | 0 | 0                      | 0     | 1,813,832,900  |
| 3150303001 | Alat Selam Seel                                                   | Buah  | 54                       | 1,364,127,400  |  | 0         | 0     | 0 | 0                      | 0     | 1,364,127,400  |
| 3150303008 | Masker                                                            | Buah  | 8                        | 26,224,000     |  | 0         | 0     | 0 | 0                      | 0     | 26,224,000     |
| 3150303029 | Fingerprint Kits                                                  | Buah  | 6                        | 23,331,220     |  | 0         | 0     | 0 | 0                      | 0     | 23,331,220     |
| 3150303070 | Selang Tekanan Tinggi                                             | Buah  | 13                       | 240,166,300    |  | 0         | 0     | 0 | 0                      | 0     | 240,166,300    |
| 3150303074 | Sepatu Katak Baju Selam Basah (Wet Suite)                         | Buah  | 48                       | 46,147,200     |  | 0         | 0     | 0 | 0                      | 0     | 46,147,200     |
| 3150401003 | Teleprinter                                                       | Buah  | 3                        | 28,200,000     |  | 0         | 0     | 0 | 0                      | 0     | 28,200,000     |
| 3150404004 | Closed Circuit Television (CCTV)                                  | Buah  | 29                       | 145,432,100    |  | 0         | 0     | 0 | 0                      | 0     | 145,432,100    |
| 3150404999 | Peralatan Fasilitas Bantu Pelayanan Dan Pengamanan Bandar Udara L | dummy | 2                        | 16,964,000     |  | 0         | 0     | 0 | 0                      | 0     | 16,964,000     |
| 3150405001 | Genset                                                            | Buah  | 10                       | 2,772,976,500  |  | 0         | 0     | 0 | 0                      | 0     | 2,772,976,500  |
| 3150405006 | Air Conditioning (AC)                                             | Buah  | 25                       | 917,038,600    |  | 0         | 0     | 0 | 0                      | 0     | 917,038,600    |
| 3150408005 | Oscilloscope 400 Mhz                                              | Buah  | 1                        | 42,749,000     |  | 0         | 0     | 0 | 0                      | 0     | 42,749,000     |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 17  
Kode Lap : lap\_bmn\_intra\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT   | SALDO PER 1 JANUARI 2023 |                 |       | MUTASI    |       |           | BERKURANG |       |       | SALDO PER 30 JUNI 2023 |                 |
|-------------------------------------|-----------------------------------------|-------|--------------------------|-----------------|-------|-----------|-------|-----------|-----------|-------|-------|------------------------|-----------------|
|                                     |                                         |       | BERTAMBAH                |                 | NILAI | Kuantitas | NILAI | Kuantitas | BERKURANG |       | NILAI | Kuantitas              | NILAI           |
|                                     |                                         |       | Kuantitas                | Nilai           |       |           |       |           | Kuantitas | Nilai |       |                        | Nilai           |
| KODE                                | URAIAN                                  |       | 4                        | 5               | 6     | 7         | 8     | 9         | 10        | 11    |       |                        |                 |
| 1                                   | 2                                       | 3     |                          |                 |       |           |       |           |           |       |       |                        |                 |
| 3150499999                          | Alat Kerja Penerbangan Lainnya          | dummy | 10                       | 2,549,907,500   | 0     | 0         | 0     | 0         | 10        | 0     | 0     | 10                     | 2,549,907,500   |
| 3160101003                          | Alat Simulator Pendidikan               | Buah  | 69                       | 552,267,159,000 | 0     | 0         | 0     | 0         | 69        | 0     | 0     | 69                     | 552,267,159,000 |
| 3160101999                          | Alat Peraga Pelatihan Lainnya           | dummy | 219                      | 108,897,248,763 | 0     | 0         | 0     | 0         | 219       | 0     | 0     | 219                    | 108,897,248,763 |
| 3160102001                          | Miniatur                                | Buah  | 193                      | 25,815,778,200  | 0     | 0         | 0     | 0         | 193       | 0     | 0     | 193                    | 25,815,778,200  |
| 3160102999                          | Alat Peraga Percontohan Lainnya         | dummy | 2                        | 74,289,600      | 0     | 0         | 0     | 0         | 2         | 0     | 0     | 2                      | 74,289,600      |
| 3170101007                          | Centrifuge Extractor                    | Buah  | 1                        | 14,229,600      | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 14,229,600      |
| 3170103010                          | Sieve Shaker as Screen                  | Buah  | 1                        | 8,085,000       | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 8,085,000       |
| 3170104001                          | Cone Type Classifier                    | Buah  | 1                        | 517,440         | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 517,440         |
| 3170115001                          | Gravity Settling Chamber                | Buah  | 4                        | 33,633,600      | 0     | 0         | 0     | 0         | 4         | 0     | 0     | 4                      | 33,633,600      |
| 3170119004                          | Jet Pump                                | Buah  | 1                        | 1,375,000       | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 1,375,000       |
| 3170119007                          | Rotary Vacuum Pump                      | Buah  | 1                        | 7,923,300       | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 7,923,300       |
| 3170120018                          | Bulk Container                          | Buah  | 4                        | 3,278,000       | 0     | 0         | 0     | 0         | 4         | 0     | 0     | 4                      | 3,278,000       |
| 3170120023                          | Electric Screw Driver                   | Buah  | 1                        | 2,330,955       | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 2,330,955       |
| 3170124004                          | Polishing Machine/Mesin Poles           | Buah  | 2                        | 17,952,110      | 0     | 0         | 0     | 0         | 2         | 0     | 0     | 2                      | 17,952,110      |
| 3170124010                          | Roll Swaning Machine                    | Buah  | 1                        | 362,276,057     | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 362,276,057     |
| 3170124021                          | Shearing Machine                        | Buah  | 1                        | 279,299,735     | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 279,299,735     |
| 3190102001                          | Alat Tennis Meja                        | Buah  | 6                        | 5,484,000       | 0     | 0         | 0     | 0         | 6         | 0     | 0     | 6                      | 5,484,000       |
| 3190102004                          | Alat Badminton                          | Buah  | 45                       | 16,920,000      | 0     | 0         | 0     | 0         | 45        | 0     | 0     | 45                     | 16,920,000      |
| 3190102012                          | Sepatu Bola + Kaos Kaki                 | Buah  | 24                       | 8,640,000       | 0     | 0         | 0     | 0         | 24        | 0     | 0     | 24                     | 8,640,000       |
| 3190102013                          | Raket Tennis                            | Buah  | 20                       | 19,500,000      | 0     | 0         | 0     | 0         | 20        | 0     | 0     | 20                     | 19,500,000      |
| 3190102999                          | Peralatan Permainan Lainnya             | dummy | 1                        | 11,000,000      | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 11,000,000      |
| 3190103003                          | Matras                                  | Buah  | 58                       | 477,957,700     | 0     | 0         | 0     | 0         | 58        | 0     | 0     | 58                     | 477,957,700     |
| 3190103005                          | Peralatan Fitness                       | Buah  | 19                       | 197,000,000     | 0     | 0         | 0     | 0         | 19        | 0     | 0     | 19                     | 197,000,000     |
| 3190103010                          | Treadmill                               | Buah  | 1                        | 44,000,000      | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 44,000,000      |
| 3190103015                          | Damble Set                              | Buah  | 1                        | 7,672,500       | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 7,672,500       |
| 3190103999                          | Peralatan Senam Lainnya                 | dummy | 7                        | 146,850,000     | 0     | 0         | 0     | 0         | 7         | 0     | 0     | 7                      | 146,850,000     |
| 3190106999                          | Peralatan Olah Raga Lainnya             | dummy | 310                      | 1,629,490,680   | 0     | 0         | 0     | 0         | 310       | 0     | 0     | 310                    | 1,629,490,680   |
| 133111                              | Gedung dan Bangunan                     | dummy | 285                      | 398,019,126,750 | 0     | 0         | 0     | 0         | 285       | 0     | 0     | 285                    | 398,019,126,750 |
| 4010101001                          | Bangunan Gedung Kantor Permanen         | Unit  | 8                        | 21,242,776,200  | 0     | 0         | 0     | 0         | 8         | 0     | 0     | 8                      | 21,242,776,200  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen       | Unit  | 4                        | 9,349,203,000   | 0     | 0         | 0     | 0         | 4         | 0     | 0     | 4                      | 9,349,203,000   |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen       | Unit  | 7                        | 53,134,073,000  | 0     | 0         | 0     | 0         | 7         | 0     | 0     | 7                      | 53,134,073,000  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen   | Unit  | 9                        | 29,741,265,000  | 0     | 0         | 0     | 0         | 9         | 0     | 0     | 9                      | 29,741,265,000  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen  | Unit  | 3                        | 9,514,692,000   | 0     | 0         | 0     | 0         | 3         | 0     | 0     | 3                      | 9,514,692,000   |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen      | Unit  | 3                        | 3,427,979,000   | 0     | 0         | 0     | 0         | 3         | 0     | 0     | 3                      | 3,427,979,000   |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen     | Unit  | 27                       | 75,580,660,580  | 0     | 0         | 0     | 0         | 27        | 0     | 0     | 27                     | 75,580,660,580  |
| 4010111001                          | Gedung Olah Raga Tertutup Permanen      | Unit  | 2                        | 8,872,237,000   | 0     | 0         | 0     | 0         | 2         | 0     | 0     | 2                      | 8,872,237,000   |
| 4010111002                          | Gedung Olah Raga Tertutup Semi Permanen | Unit  | 1                        | 420,747,000     | 0     | 0         | 0     | 0         | 1         | 0     | 0     | 1                      | 420,747,000     |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:15 AM  
Halaman : 18  
Kode Lap : lap\_bmn\_intra\_salker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    |           | SAT    | SALDO PER 1 JANUARI 2023 |          | MUTASI   |       |               |        | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|----------------------------------------------------|-----------|--------|--------------------------|----------|----------|-------|---------------|--------|------------------------|--|
| KODE                                | URAIAN                                             | BERTAMBAH |        | BERKURANG                |          | KUANITAS | NILAI | KUANITAS      | NILAI  |                        |  |
|                                     |                                                    | KUANITAS  |        | NILAI                    | KUANITAS |          |       |               |        | NILAI                  |  |
| 1                                   | 2                                                  | 3         | 4      | 5                        | 6        | 7        | 8     | 9             | 10     | 11                     |  |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen                | Unit      | 1      | 5,384,009,020            | 0        | 0        | 0     | 0             | 1      | 5,384,009,020          |  |
| 4010111007                          | Bangunan Gedung Olah Raga Kolam Renang             | Unit      | 2      | 8,358,724,000            | 0        | 0        | 0     | 0             | 2      | 8,358,724,000          |  |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit      | 3      | 1,239,165,000            | 0        | 0        | 0     | 0             | 3      | 1,239,165,000          |  |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit      | 4      | 3,237,546,000            | 0        | 0        | 0     | 0             | 4      | 3,237,546,000          |  |
| 4010125005                          | Kanopi                                             | unit      | 1      | 199,290,000              | 0        | 0        | 0     | 0             | 1      | 199,290,000            |  |
| 4010125999                          | Bangunan Terbuka Lainnya                           | dummy     | 1      | 177,979,000              | 0        | 0        | 0     | 0             | 1      | 177,979,000            |  |
| 4010134001                          | Taman Permanen                                     | Unit      | 1      | 3,364,174,000            | 0        | 0        | 0     | 0             | 1      | 3,364,174,000          |  |
| 4010134999                          | Taman Lainnya                                      | dummy     | 2      | 304,953,600              | 0        | 0        | 0     | 0             | 2      | 304,953,600            |  |
| 4010202001                          | Rumah Negara Golongan II Tipe A Permanen           | Unit      | 10     | 3,106,031,000            | 0        | 0        | 0     | 0             | 10     | 3,106,031,000          |  |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           | Unit      | 44     | 9,640,116,000            | 0        | 0        | 0     | 0             | 44     | 9,640,116,000          |  |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           | Unit      | 73     | 7,840,314,000            | 0        | 0        | 0     | 0             | 73     | 7,840,314,000          |  |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen           | Unit      | 22     | 1,960,190,000            | 0        | 0        | 0     | 0             | 22     | 1,960,190,000          |  |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit      | 27     | 11,634,991,000           | 0        | 0        | 0     | 0             | 27     | 11,634,991,000         |  |
| 4010205001                          | Asrama Permanen                                    | Unit      | 19     | 113,072,925,352          | 0        | 0        | 0     | 0             | 19     | 113,072,925,352        |  |
| 4020199999                          | Candi/Tugu Peringatan/Prasasti Lainnya             | dummy     | 8      | 15,515,888,498           | 0        | 0        | 0     | 0             | 8      | 15,515,888,498         |  |
| 4040104001                          | Pagar Permanen                                     | Unit      | 2      | 1,623,926,500            | 0        | 0        | 0     | 0             | 2      | 1,623,926,500          |  |
| 4040104002                          | Pagar Semi Permanen                                | Unit      | 1      | 75,271,000               | 0        | 0        | 0     | 0             | 1      | 75,271,000             |  |
| 134111                              | Jalan dan Jembatan                                 |           | 17,015 | 3,970,182,000            | 0        | 0        | 0     | 0             | 17,015 | 3,970,182,000          |  |
| 5010109002                          | Jalan Khusus Kompleks                              | M2        | 16,014 | 2,381,112,000            | 0        | 0        | 0     | 0             | 16,014 | 2,381,112,000          |  |
| 5010199999                          | Jalan Lainnya                                      | M2        | 1,001  | 1,589,070,000            | 0        | 0        | 0     | 0             | 1,001  | 1,589,070,000          |  |
| 134112                              | Irigasi                                            |           | 3      | 1,636,800,000            | 0        | 0        | 0     | 0             | 3      | 1,636,800,000          |  |
| 5020404002                          | Saluran Drainage                                   | Unit      | 1      | 198,064,000              | 0        | 0        | 0     | 0             | 1      | 198,064,000            |  |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                    | Unit      | 1      | 17,000,000               | 0        | 0        | 0     | 0             | 1      | 17,000,000             |  |
| 5020703001                          | Saluran Pembuang Air Buangan Air Hujan             | Unit      | 1      | 1,421,736,000            | 0        | 0        | 0     | 0             | 1      | 1,421,736,000          |  |
| 134113                              | Jaringan                                           |           | 403    | 22,077,812,712           | 0        | 0        | 1     | 3,947,793,857 | 402    | 18,130,018,855         |  |
| 5030105005                          | Sumur Resapan                                      | Unit      | 4      | 28,600,000               | 0        | 0        | 0     | 0             | 4      | 28,600,000             |  |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya            | dummy     | 2      | 539,935,900              | 0        | 0        | 0     | 0             | 2      | 539,935,900            |  |
| 5030299999                          | Instalasi Air Kotor Lainnya                        | dummy     | 1      | 100,763,560              | 0        | 0        | 0     | 0             | 1      | 100,763,560            |  |
| 5030602001                          | Instalasi Gardu Listrik Distribusi Kapasitas Kecil | Unit      | 10     | 353,944,500              | 0        | 0        | 0     | 0             | 10     | 353,944,500            |  |
| 5030603001                          | Instalasi Pusat Pengatur Listrik Kapasitas Kecil   | Unit      | 202    | 1,970,390,000            | 0        | 0        | 0     | 0             | 202    | 1,970,390,000          |  |
| 5030701001                          | Instalasi Radar                                    | Unit      | 5      | 341,736,000              | 0        | 0        | 0     | 0             | 5      | 341,736,000            |  |
| 5030701004                          | Instalasi Komunikasi Elektronik (KOMLEK)           | Unit      | 7      | 1,250,550,000            | 0        | 0        | 0     | 0             | 7      | 1,250,550,000          |  |
| 5031001002                          | Instalasi AC                                       | Unit      | 2      | 508,933,250              | 0        | 0        | 0     | 0             | 2      | 508,933,250            |  |
| 5031001999                          | Instalasi Lain-lain                                | dummy     | 14     | 2,456,903,920            | 0        | 0        | 0     | 0             | 14     | 2,456,903,920          |  |
| 5040201001                          | Jaringan Transmisi Tegangan Ditas 300 KVA          | Unit      | 1      | 861,000,000              | 0        | 0        | 0     | 0             | 1      | 861,000,000            |  |
| 5040202001                          | Jaringan Distribusi Tegangan Ditas 20 KVA          | Unit      | 3      | 2,238,627,000            | 0        | 0        | 0     | 0             | 3      | 2,238,627,000          |  |
| 5040202999                          | Jaringan Distribusi Lainnya                        | dummy     | 3      | 2,389,212,500            | 0        | 0        | 0     | 0             | 3      | 2,389,212,500          |  |



LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022  
UAKPB : 288127

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 12:00 PM  
Tgl Cetak : 09/10/23 4:06 PM  
Halaman : 19  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            |       |       | SAT               | SALDO PER 1 JANUARI 2023 |               | MUTASI        |               |            |                   | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|------------------------------------------------------------|-------|-------|-------------------|--------------------------|---------------|---------------|---------------|------------|-------------------|------------------------|-------|
| KODE                                | URAIAN                                                     |       |       |                   | BERTAMBAH                |               | BERKURANG     |               | KUANITITAS | NILAI             | KUANITITAS             | NILAI |
|                                     |                                                            |       |       |                   | KUANITITAS               | NILAI         | KUANITITAS    | NILAI         |            |                   |                        |       |
| 1                                   | 2                                                          | 3     | 4     | 5                 | 6                        | 7             | 8             | 9             | 10         | 11                |                        |       |
| 5040299999                          | Jaringan Listrik Lainnya                                   | dummy | 3     | 3,299,254,650     | 0                        | 0             | 0             | 0             | 3          | 3,299,254,650     |                        |       |
| 5040301001                          | Jaringan Telepon Dialas Tanah Kapasitas Kecil              | Unit  | 65    | 1,445,397,500     | 0                        | 0             | 0             | 0             | 65         | 1,445,397,500     |                        |       |
| 5040304002                          | Jaringan Radio                                             | Unit  | 72    | 198,440,580       | 0                        | 0             | 0             | 0             | 72         | 198,440,580       |                        |       |
| 5040399999                          | Jaringan Telepon Lainnya                                   | dummy | 1     | 114,829,495       | 0                        | 0             | 0             | 0             | 1          | 114,829,495       |                        |       |
| 5040404001                          | Jaringan BBM Bensin                                        | Unit  | 8     | 3,979,293,857     | 0                        | 1             | 3,947,793,857 | 0             | 7          | 31,500,000        |                        |       |
| 135121                              | Aset Tetap Lainnya                                         |       | 9,751 | 31,127,088,574    | 0                        | 0             | 0             | 0             | 9,751      | 31,127,088,574    |                        |       |
| 6010101001                          | Monografi                                                  | Buah  | 6,881 | 1,152,040,434     | 0                        | 0             | 0             | 0             | 6,881      | 1,152,040,434     |                        |       |
| 6010101002                          | Referensi                                                  | Buah  | 189   | 27,476,473,800    | 0                        | 0             | 0             | 0             | 189        | 27,476,473,800    |                        |       |
| 6010101999                          | Buku Lainnya                                               | dummy | 2,456 | 1,180,351,480     | 0                        | 0             | 0             | 0             | 2,456      | 1,180,351,480     |                        |       |
| 6010201003                          | CD/VCD/DVD/LD                                              | Buah  | 4     | 2,047,000         | 0                        | 0             | 0             | 0             | 4          | 2,047,000         |                        |       |
| 6010301001                          | Peta (Map)                                                 | Buah  | 6     | 348,665,860       | 0                        | 0             | 0             | 0             | 6          | 348,665,860       |                        |       |
| 6020101002                          | Alat Musik Modern/Band                                     | Buah  | 83    | 99,610,000        | 0                        | 0             | 0             | 0             | 83         | 99,610,000        |                        |       |
| 6020101999                          | Alat Musik Lainnya                                         | dummy | 132   | 867,900,000       | 0                        | 0             | 0             | 0             | 132        | 867,900,000       |                        |       |
| 168112                              | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan |       | 4     | 6,002,177,000     | 1                        | 3,947,793,857 | 0             | 0             | 5          | 9,949,970,857     |                        |       |
| 3010110005                          | Forklift                                                   | Unit  | 1     | 485,000,000       | 0                        | 0             | 0             | 0             | 1          | 485,000,000       |                        |       |
| 3020501004                          | Kapal Terbang Sayap Putar Mesin Turbin                     | Unit  | 3     | 5,517,177,000     | 0                        | 0             | 0             | 0             | 3          | 5,517,177,000     |                        |       |
| 5040404001                          | Jaringan BBM Bensin                                        | Unit  | 0     | 0                 | 1                        | 3,947,793,857 | 0             | 0             | 1          | 3,947,793,857     |                        |       |
| TOTAL                               |                                                            |       |       | 5,461,551,427,100 |                          | 4,740,272,558 |               | 3,947,793,857 |            | 5,462,343,905,801 |                        |       |

Tangerang, 30 September 2023

Penanggung Jawab UAKPB

Diraktor





**LAPORAN BARANG PENGGUNA  
EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

**UAPB** : 022  
**UAKPB** : 288127

**KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 04/10/23 9:20 AM  
Halaman : 1

Kode Lap : lap\_bmn\_ekstra\_kel\_satker

| KODE          | URAIAN                                          | SATUAN | SALDO PER 1 JANUARI 2023 |                      |   | MUTASI    |          |   | BERKURANG |          |   | SALDO PER 30 JUNI 2023 |                      |    |
|---------------|-------------------------------------------------|--------|--------------------------|----------------------|---|-----------|----------|---|-----------|----------|---|------------------------|----------------------|----|
|               |                                                 |        | Kuantitas                | Nilai                | 5 | Kuantitas | Nilai    | 7 | Kuantitas | Nilai    | 9 | Kuantitas              | Nilai                | 11 |
|               |                                                 |        |                          |                      |   |           |          |   |           |          |   |                        |                      |    |
| 1             |                                                 | 3      | 4                        |                      |   | 6         |          |   | 8         |          |   | 10                     |                      |    |
| <b>132111</b> | <b>Peralatan dan Mesin</b>                      |        | <b>12,838</b>            | <b>1,756,970,837</b> |   | <b>0</b>  | <b>0</b> |   | <b>0</b>  | <b>0</b> |   | <b>12,838</b>          | <b>1,756,970,837</b> |    |
| 30301         | ALAT BENGKEL BERMESIN                           | -      | 26                       | 5,580,100            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 5,580,100            |    |
| 30302         | ALAT BENGKEL TAK BERMESIN                       | -      | 197                      | 16,439,375           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 16,439,375           |    |
| 30303         | ALAT UKUR                                       | -      | 21                       | 3,918,348            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 3,918,348            |    |
| 30501         | ALAT KANTOR                                     | -      | 220                      | 29,438,632           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 29,438,632           |    |
| 30502         | ALAT RUMAH TANGGA                               | -      | 9,793                    | 1,376,885,142        |   | 0         | 0        |   | 0         | 0        |   | 0                      | 1,376,885,142        |    |
| 30601         | ALAT STUDIO                                     | -      | 124                      | 10,926,004           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 10,926,004           |    |
| 30602         | ALAT KOMUNIKASI                                 | -      | 3                        | 250,000              |   | 0         | 0        |   | 0         | 0        |   | 0                      | 250,000              |    |
| 30603         | PERALATAN PEMANCAR                              | -      | 4                        | 440,000              |   | 0         | 0        |   | 0         | 0        |   | 0                      | 440,000              |    |
| 30701         | ALAT KEDOKTERAN                                 | -      | 34                       | 6,124,000            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 6,124,000            |    |
| 30801         | UNIT ALAT LABORATORIUM                          | -      | 1,060                    | 138,832,431          |   | 0         | 0        |   | 0         | 0        |   | 0                      | 138,832,431          |    |
| 30802         | UNIT ALAT LABORATORIUM KIMIA NUKLIR             | -      | 22                       | 3,347,190            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 3,347,190            |    |
| 30805         | RADIATION APPLICATION & NON DESTRUCTIVE TESTING | -      | 21                       | 3,527,450            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 3,527,450            |    |
| 30808         | ALAT LABORATORIUM STANDARISASI KALIBRASI &      | -      | 16                       | 3,800,000            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 3,800,000            |    |
| 30902         | PERSENJATAAN NON SENJATA API                    | -      | 351                      | 47,570,000           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 47,570,000           |    |
| 30904         | ALAT KHUSUS KEPOLISIAN                          | -      | 240                      | 26,300,000           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 26,300,000           |    |
| 31002         | PERALATAN KOMPUTER                              | -      | 42                       | 5,780,000            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 5,780,000            |    |
| 31502         | ALAT PELINDUNG                                  | -      | 190                      | 20,990,000           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 20,990,000           |    |
| 31701         | UNIT PERALATAN PROSES/PRODUKSI                  | -      | 14                       | 2,724,565            |   | 0         | 0        |   | 0         | 0        |   | 0                      | 2,724,565            |    |
| 31901         | PERALATAN OLAH RAGA                             | -      | 460                      | 54,097,600           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 54,097,600           |    |
| <b>133111</b> | <b>Gedung dan Bangunan</b>                      |        | <b>18</b>                | <b>59,291,500</b>    |   | <b>0</b>  | <b>0</b> |   | <b>0</b>  | <b>0</b> |   | <b>18</b>              | <b>59,291,500</b>    |    |
| 40102         | BANGUNAN GEDUNG TEMPAT TINGGAL                  | -      | 18                       | 59,291,500           |   | 0         | 0        |   | 0         | 0        |   | 0                      | 59,291,500           |    |
|               | <b>TOTAL</b>                                    |        |                          | <b>1,816,262,337</b> |   |           | <b>0</b> |   |           | <b>0</b> |   |                        | <b>1,816,262,337</b> |    |

Lampiran : 30 Juni 2023

Penanggungjawab UAKPB



Agustono, S.Sos., M.MTr.  
196908311991031001



## LAPORAN BARANG PENGGUNA

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 5  
Kode Lap : lap bmn qab satke

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     |        |        | SALDO PER 1 JANUARI 2023 |                | MUTASI    |       |           |       | SALDO PER 30 JUNI 2023 |                |
|-------------------------------------|-------------------------------------|--------|--------|--------------------------|----------------|-----------|-------|-----------|-------|------------------------|----------------|
| KODE                                |                                     | URAIAN | SATUAN | SALDO PER 1 JANUARI 2023 |                | BERTAMBAH |       | BERKURANG |       | SALDO PER 30 JUNI 2023 |                |
|                                     |                                     |        |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS              | NILAI          |
| 1                                   |                                     | 2      | 3      | 4                        | 5              | 6         | 7     | 8         | 9     | 10                     | 11             |
| 3050105032                          | Alat Pengaman / Sinyal              |        | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                      | 0              |
| 3050105037                          | White Board Electronic              |        | Buah   | 4                        | 219.309,350    | 0         | 0     | 0         | 0     | 4                      | 219.309,350    |
| 3050105038                          | Laser Pointer                       |        | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                      | 0              |
| 3050105039                          | Display                             |        | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                      | 0              |
| 3050105045                          | Penangkal Petir                     |        | Buah   | 2                        | 223.863,875    | 0         | 0     | 0         | 0     | 2                      | 223.863,875    |
| 3050105048                          | LCD Projector/Infocus               |        | Buah   | 39                       | 660,375,000    | 0         | 0     | 0         | 0     | 39                     | 660,375,000    |
| 3050105051                          | Softboard                           |        | Buah   | 5                        | 3,126,750      | 0         | 0     | 0         | 0     | 5                      | 3,126,750      |
| 3050105057                          | Pintu Elektrik (yang Memakai Akses) |        | Buah   | 3                        | 46,189,770     | 0         | 0     | 0         | 0     | 3                      | 46,189,770     |
| 3050105058                          | Focusing Screen/Layar LCD Projector |        | Buah   | 3                        | 21,450,000     | 0         | 0     | 0         | 0     | 3                      | 21,450,000     |
| 3050105068                          | Board Stan                          |        | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                      | 0              |
| 3050105999                          | Perkakas Kantor Lainnya             |        | dummy  | 3                        | 51,480,000     | 0         | 0     | 0         | 0     | 3                      | 51,480,000     |
| 3050199999                          | Alat Kantor Lainnya                 |        | dummy  | 13                       | 717,820,370    | 0         | 0     | 0         | 0     | 13                     | 717,820,370    |
| 3050201001                          | Meja Kerja Besi/Metal               |        | Buah   | 549                      | 603,144,740    | 0         | 0     | 0         | 0     | 549                    | 603,144,740    |
| 3050201002                          | Meja Kerja Kayu                     |        | Buah   | 1,014                    | 2,590,119,438  | 0         | 0     | 0         | 0     | 1,014                  | 2,590,119,438  |
| 3050201003                          | Kursi Besi/Metal                    |        | Buah   | 4,632                    | 6,178,447,602  | 0         | 0     | 0         | 0     | 4,632                  | 6,178,447,602  |
| 3050201004                          | Kursi Kayu                          |        | Buah   | 105                      | 193,172,000    | 0         | 0     | 0         | 0     | 105                    | 193,172,000    |
| 3050201005                          | Slce                                |        | Buah   | 163                      | 763,637,745    | 0         | 0     | 0         | 0     | 163                    | 763,637,745    |
| 3050201008                          | Meja Rapat                          |        | Buah   | 45                       | 2,540,568,179  | 0         | 0     | 0         | 0     | 45                     | 2,540,568,179  |
| 3050201009                          | Meja Komputer                       |        | Buah   | 148                      | 367,625,900    | 0         | 0     | 0         | 0     | 148                    | 367,625,900    |
| 3050201010                          | Tempat Tidur Besi                   |        | Buah   | 933                      | 611,592,282    | 0         | 0     | 0         | 0     | 933                    | 611,592,282    |
| 3050201011                          | Tempat Tidur Kayu                   |        | Buah   | 2                        | 3,465,000      | 0         | 0     | 0         | 0     | 2                      | 3,465,000      |
| 3050201014                          | Meja Resepsionis                    |        | Buah   | 5                        | 65,857,010     | 0         | 0     | 0         | 0     | 5                      | 65,857,010     |
| 3050201015                          | Meja Marmer                         |        | Buah   | 1                        | 25,000,000     | 0         | 0     | 0         | 0     | 1                      | 25,000,000     |
| 3050201016                          | Kasur/Spring Bed                    |        | Buah   | 861                      | 2,499,733,356  | 0         | 0     | 0         | 0     | 861                    | 2,499,733,356  |
| 3050201018                          | Meja Makan Besi                     |        | Buah   | 71                       | 216,584,320    | 0         | 0     | 0         | 0     | 71                     | 216,584,320    |
| 3050201019                          | Meja Makan Kayu                     |        | Buah   | 595                      | 1,417,534,520  | 0         | 0     | 0         | 0     | 595                    | 1,417,534,520  |
| 3050201020                          | Kursi Fiber Glas/Plastik            |        | Buah   | 44                       | 55,339,000     | 0         | 0     | 0         | 0     | 44                     | 55,339,000     |
| 3050201022                          | Partisi                             |        | Buah   | 18                       | 197,289,521    | 0         | 0     | 0         | 0     | 18                     | 197,289,521    |
| 3050201024                          | Rak Sepatu ( Almunium )             |        | Buah   | 187                      | 103,750,000    | 0         | 0     | 0         | 0     | 187                    | 103,750,000    |
| 3050201025                          | Gantungan Jas                       |        | Buah   | 65                       | 12,756,250     | 0         | 0     | 0         | 0     | 65                     | 12,756,250     |
| 3050201028                          | Workstation                         |        | Buah   | 2                        | 37,955,500     | 0         | 0     | 0         | 0     | 2                      | 37,955,500     |
| 3050201031                          | Meja TV                             |        | Buah   | 1                        | 4,550,000      | 0         | 0     | 0         | 0     | 1                      | 4,550,000      |
| 3050201033                          | Sofa                                |        | set    | 3                        | 49,300,000     | 0         | 0     | 0         | 0     | 3                      | 49,300,000     |
| 3050201999                          | Meubelair Lainnya                   |        | dummy  | 197                      | 14,877,233,410 | 0         | 0     | 0         | 0     | 197                    | 14,877,233,410 |
| 3050202003                          | Jam Elektronik                      |        | Buah   | 46                       | 2,920,985      | 0         | 0     | 0         | 0     | 46                     | 2,920,985      |
| 3050202003                          | Mesin Penghisap Debu/Vacuum Cleaner |        | Buah   | 14                       | 55,374,300     | 0         | 0     | 0         | 0     | 14                     | 55,374,300     |
| 3050202002                          | Mesin Pelti/Polas                   |        | Buah   | 6                        | 94,186,000     | 0         | 0     | 0         | 0     | 6                      | 94,186,000     |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022  
UAKPB : 288127

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             |   | SATUAN | SALDO PER 1 JANUARI 2023 |               |  | MUTASI    |       |  | BERKURANG |       |  | SALDO PER 30 JUNI 2023 |               |
|-------------------------------------|---------------------------------------------|---|--------|--------------------------|---------------|--|-----------|-------|--|-----------|-------|--|------------------------|---------------|
|                                     |                                             |   |        | KUANTITAS                | NILAI         |  | KUANTITAS | NILAI |  | KUANTITAS | NILAI |  | KUANTITAS              | NILAI         |
| 1                                   |                                             | 2 | 3      | 4                        | 5             |  | 6         | 7     |  | 8         | 9     |  | 10                     | 11            |
| 3030307018                          | RF Push Button Attenuator                   |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3030307999                          | Universal Tester Lainnya                    |   | dummy  | 1                        | 11,463,500    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 11,463,500    |
| 3030308012                          | Termometer Standar                          |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3030308028                          | Tool Set                                    |   | Buah   | 6                        | 136,700,000   |  | 0         | 0     |  | 0         | 0     |  | 6                      | 136,700,000   |
| 3030308038                          | Picnometer                                  |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3030317023                          | Weather Radar (Alat Pengukur Keadaaan Alam) |   | Buah   | 1                        | 2,649,826,000 |  | 0         | 0     |  | 0         | 0     |  | 1                      | 2,649,826,000 |
| 3030319004                          | Jam Waktu Birtiang                          |   | Buah   | 31                       | 10,023,348    |  | 0         | 0     |  | 0         | 0     |  | 31                     | 10,023,348    |
| 3030320999                          | Alat Ukur Instrument Workshop Lainnya       |   | dummy  | 9                        | 1,607,175,000 |  | 0         | 0     |  | 0         | 0     |  | 9                      | 1,607,175,000 |
| 3030399999                          | Alat Ukur Lainnya                           |   | dummy  | 2                        | 1,494,970,000 |  | 0         | 0     |  | 0         | 0     |  | 2                      | 1,494,970,000 |
| 3040104003                          | Rak-Rak Penyimpan                           |   | Buah   | 11                       | 13,411,200    |  | 0         | 0     |  | 0         | 0     |  | 11                     | 13,411,200    |
| 3040104004                          | Lemari Penyimpan                            |   | Buah   | 152                      | 394,346,510   |  | 0         | 0     |  | 0         | 0     |  | 152                    | 394,346,510   |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)    |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci)  |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050101008                          | Mesin Ketik Elektronik/Selektrik            |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050102002                          | Mesin Hitung Listrik                        |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050102003                          | Mesin Hitung Elektronik/Calculator          |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050103006                          | Mesin Stensil Spiritus Listrik              |   | Buah   | 1                        | 1,210,000     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,210,000     |
| 3050103009                          | Mesin Fotocopy Electronic                   |   | Buah   | 1                        | 22,819,875    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 22,819,875    |
| 3050104001                          | Lemari Besi/Metal                           |   | Buah   | 6                        | 38,985,400    |  | 0         | 0     |  | 0         | 0     |  | 6                      | 38,985,400    |
| 3050104002                          | Lemari Kayu                                 |   | Buah   | 574                      | 5,061,135,587 |  | 0         | 0     |  | 0         | 0     |  | 574                    | 5,061,135,587 |
| 3050104003                          | Rak Besi                                    |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050104004                          | Rak Kayu                                    |   | Buah   | 256                      | 625,816,390   |  | 0         | 0     |  | 0         | 0     |  | 256                    | 625,816,390   |
| 3050104005                          | Filing Cabinet Besi                         |   | Buah   | 249                      | 313,952,501   |  | 0         | 0     |  | 0         | 0     |  | 249                    | 313,952,501   |
| 3050104007                          | Brandkas                                    |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050104009                          | Kardex Besi                                 |   | Buah   | 4                        | 14,865,840    |  | 0         | 0     |  | 0         | 0     |  | 4                      | 14,865,840    |
| 3050104013                          | Buffet                                      |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050104015                          | Locker                                      |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |
| 3050104020                          | Lemari Display                              |   | Buah   | 113                      | 161,577,900   |  | 0         | 0     |  | 0         | 0     |  | 113                    | 161,577,900   |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya  |   | Buah   | 1                        | 15,927,450    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 15,927,450    |
| 3050105001                          | Tabung Pemadam Api                          |   | dummy  | 5                        | 8,910,000     |  | 0         | 0     |  | 0         | 0     |  | 5                      | 8,910,000     |
| 3050105005                          | Rambu-Rambu                                 |   | Buah   | 211                      | 1,216,681,590 |  | 0         | 0     |  | 0         | 0     |  | 211                    | 1,216,681,590 |
| 3050105007                          | CCTV - Camera Control Television System     |   | Buah   | 16                       | 1,020,800     |  | 0         | 0     |  | 0         | 0     |  | 16                     | 1,020,800     |
| 3050105010                          | White Board                                 |   | Buah   | 4                        | 3,147,943,800 |  | 0         | 0     |  | 0         | 0     |  | 4                      | 3,147,943,800 |
| 3050105012                          | Alat Detektor Barang Terlarang/X Ray        |   | Buah   | 182                      | 229,110,935   |  | 0         | 0     |  | 0         | 0     |  | 182                    | 229,110,935   |
| 3050105013                          | Copy Board/Elektic White Board              |   | Buah   | 4                        | 1,740,310,000 |  | 0         | 0     |  | 0         | 0     |  | 4                      | 1,740,310,000 |
| 3050105015                          | Alat Penghancur Kertas                      |   | Buah   | 8                        | 912,000,000   |  | 0         | 0     |  | 0         | 0     |  | 8                      | 912,000,000   |
| 3050105028                          | Overhead Projector                          |   | Buah   | 1                        | 3,712,500     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 3,712,500     |
|                                     |                                             |   | Buah   | 0                        | 0             |  | 0         | 0     |  | 0         | 0     |  | 0                      | 0             |



## LAPORAN BARANG PENGGUNA

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG

: 022 KEMENTERIAN PERHUBUNGAN

: 288127

Tql Data : 09/10/23 6:00 AM

Tgl Cetak : 09/10/23 11:17 AM

Halaman : 3

Kode Lap : lap bmn qab satker

| AKUN NERACA SUB-SUB KELOMPOK BARANG |                                          |        |        |                | SALDO PER 1 JANUARI 2023 |   |           | MUTASI |     |                | SALDO PER 30 JUNI 2023 |  |  |
|-------------------------------------|------------------------------------------|--------|--------|----------------|--------------------------|---|-----------|--------|-----|----------------|------------------------|--|--|
| KODE                                |                                          | URAIAN | SATUAN | BERTAMBAH      |                          |   | BERKURANG |        |     |                |                        |  |  |
|                                     |                                          |        |        | KUANTITAS      | NILAI                    |   | KUANTITAS | NILAI  |     |                |                        |  |  |
| 1                                   | 2                                        | 3      | 4      | 5              | 6                        | 7 | 8         | 9      | 10  | 11             |                        |  |  |
| 3030206012                          | Digital Tachometer                       | Buah   | 1      | 3,913,000      | 0                        | 0 | 0         | 0      | 1   | 3,913,000      |                        |  |  |
| 3030206999                          | Perkakas Khusus (Special Tools) Lainnya  | dummy  | 127    | 12,331,266,500 | 0                        | 0 | 0         | 0      | 127 | 12,331,266,500 |                        |  |  |
| 3030207003                          | Bor                                      | Buah   | 6      | 1,530,000      | 0                        | 0 | 0         | 0      | 6   | 1,530,000      |                        |  |  |
| 3030207004                          | Pahat                                    | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030207008                          | Palu                                     | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030207999                          | Perkakas Bengkel Kerja Lainnya           | dummy  | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030208001                          | Tanggem                                  | Buah   | 37     | 9,216,400      | 0                        | 0 | 0         | 0      | 37  | 9,216,400      |                        |  |  |
| 3030208003                          | Landasan Kenteng                         | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030208006                          | Tang Kombinasi                           | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030208012                          | Kikir                                    | Buah   | 100    | 3,500,000      | 0                        | 0 | 0         | 0      | 100 | 3,500,000      |                        |  |  |
| 3030208013                          | Kunci Pas                                | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030208017                          | Drei Kelok (Obeng)                       | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030211008                          | Cermin Besar                             | Buah   | 58     | 20,640,455     | 0                        | 0 | 0         | 0      | 58  | 20,640,455     |                        |  |  |
| 3030212006                          | Palu Besar                               | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030212016                          | Mesin Battery Set / Pengisi Accu         | Buah   | 19     | 6,136,996,350  | 0                        | 0 | 0         | 0      | 19  | 6,136,996,350  |                        |  |  |
| 3030212017                          | Peralatan Bengkel Lainnya                | Buah   | 1      | 44,719,400     | 0                        | 0 | 0         | 0      | 1   | 44,719,400     |                        |  |  |
| 3030212025                          | Mesin Pompa air PMK                      | Buah   | 1      | 109,338,000    | 0                        | 0 | 0         | 0      | 1   | 109,338,000    |                        |  |  |
| 3030212036                          | Mesin Cuci kendaraan/ Car Washer         | Buah   | 3      | 6,600,000      | 0                        | 0 | 0         | 0      | 3   | 6,600,000      |                        |  |  |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya        | dummy  | 42     | 143,146,400    | 0                        | 0 | 0         | 0      | 42  | 143,146,400    |                        |  |  |
| 3030301001                          | Af Generator Tone Generator              | Buah   | 1      | 2,762,000      | 0                        | 0 | 0         | 0      | 1   | 2,762,000      |                        |  |  |
| 3030301003                          | Audio Test Set                           | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301010                          | Circuit Tester (Alat Ukur Universal)     | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301011                          | Electronic Capacitor Tester              | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301014                          | IC Meter                                 | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301023                          | Volt Meter Elektronik                    | Buah   | 1      | 395,120,000    | 0                        | 0 | 0         | 0      | 1   | 395,120,000    |                        |  |  |
| 3030301028                          | Power Meter And Accessories              | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal) | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301033                          | Multi Meter                              | Buah   | 20     | 11,600,000     | 0                        | 0 | 0         | 0      | 20  | 11,600,000     |                        |  |  |
| 3030301034                          | Meter Calibrator                         | Buah   | 1      | 657,831,053    | 0                        | 0 | 0         | 0      | 1   | 657,831,053    |                        |  |  |
| 3030301040                          | UHF Signal Generator                     | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301051                          | Thermistor                               | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301063                          | SWR Meter                                | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301066                          | Frequency Cuonter                        | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |
| 3030301111                          | Digital Circuit Tester                   | Buah   | 6      | 12,600,000     | 0                        | 0 | 0         | 0      | 6   | 12,600,000     |                        |  |  |
| 3030305025                          | Dead Weight Tester                       | Buah   | 1      | 126,500,000    | 0                        | 0 | 0         | 0      | 1   | 126,500,000    |                        |  |  |
| 3030305027                          | Mater Calibrator                         | Buah   | 2      | 8,332,500      | 0                        | 0 | 0         | 0      | 2   | 8,332,500      |                        |  |  |
| 3030307010                          | Scanner (Universal Tester)               | Buah   | 0      | 0              | 0                        | 0 | 0         | 0      | 0   | 0              |                        |  |  |



# LAPORAN BARANG PENGGUNA

**KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG**

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDIONESIA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              |        |        | SALDO PER 1 JANUARI 2023 |       | MUTASI    |       |          |    | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|--------------------------------------------------------------|--------|--------|--------------------------|-------|-----------|-------|----------|----|------------------------|--|
| KODE                                |                                                              | URAIAN | SATUAN | BERTAMBAH                |       | BERKURANG |       | KUANITAS |    | NILAI                  |  |
|                                     |                                                              |        |        | KUANITAS                 | NILAI | KUANITAS  | NILAI |          |    |                        |  |
| 1                                   | 2                                                            | 3      | 4      | 5                        | 6     | 7         | 8     | 9        | 10 | 11                     |  |
| 3030101008                          | Mesin Rol                                                    | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030101009                          | Mesin Bor Cylinder                                           | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030101010                          | Mesin Skrup                                                  | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030101018                          | Mesin Kompresor                                              | Buah   | 2      | 395,464,000              | 0     | 0         | 0     | 0        | 2  | 395,464,000            |  |
| 3030101019                          | Mesin Las Listrik                                            | Buah   | 5      | 44,685,500               | 0     | 0         | 0     | 0        | 5  | 44,685,500             |  |
| 3030101031                          | Mesin Pembengkok Logam                                       | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030102004                          | Riveting Machine                                             | Buah   | 10     | 32,500,000               | 0     | 0         | 0     | 0        | 10 | 32,500,000             |  |
| 3030103001                          | Battery Charge                                               | Buah   | 63     | 759,532,367              | 0     | 0         | 0     | 0        | 63 | 759,532,367            |  |
| 3030103003                          | Transformator                                                | Buah   | 2      | 1,250,252,000            | 0     | 0         | 0     | 0        | 2  | 1,250,252,000          |  |
| 3030103004                          | Solder Listrik                                               | Buah   | 20     | 4,600,000                | 0     | 0         | 0     | 0        | 20 | 4,600,000              |  |
| 3030103999                          | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)     | dummy  | 2      | 13,130,000               | 0     | 0         | 0     | 0        | 2  | 13,130,000             |  |
| 3030104004                          | Lubricating Equipment                                        | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030104012                          | AC Motor Control                                             | Buah   | 3      | 8,950,000                | 0     | 0         | 0     | 0        | 3  | 8,950,000              |  |
| 3030104999                          | Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin)     | dummy  | 6      | 68,139,706,123           | 0     | 0         | 0     | 0        | 6  | 68,139,706,123         |  |
| 3030106001                          | Mesin Gergaji                                                | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030107999                          | Perkakas Bengkel Khusus Lainnya                              | dummy  | 64     | 33,082,263,500           | 0     | 0         | 0     | 0        | 64 | 33,082,263,500         |  |
| 3030108002                          | Peralatan Las Karbit                                         | Buah   | 4      | 15,200,000               | 0     | 0         | 0     | 0        | 4  | 15,200,000             |  |
| 3030108999                          | Peralatan Las Lainnya                                        | dummy  | 12     | 4,296,600                | 0     | 0         | 0     | 0        | 12 | 4,296,600              |  |
| 3030199999                          | Alat Bengkel Bermesin Lainnya                                | dummy  | 1      | 1,212,000                | 0     | 0         | 0     | 0        | 1  | 1,212,000              |  |
| 3030201006                          | Perkakas Pemotong Plat                                       | Buah   | 1      | 394,150,845              | 0     | 0         | 0     | 0        | 1  | 394,150,845            |  |
| 3030202999                          | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin) | dummy  | 1      | 676,445,000              | 0     | 0         | 0     | 0        | 1  | 676,445,000            |  |
| 3030203999                          | Perkakas Bengkel Service Lainnya (Alat Bengkel Tak Bermesin) | dummy  | 2      | 720,643,000              | 0     | 0         | 0     | 0        | 2  | 720,643,000            |  |
| 3030204001                          | Dongkrak Mekanik                                             | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030204002                          | Dongkrak Hidrolik                                            | Buah   | 14     | 1,210,055,000            | 0     | 0         | 0     | 0        | 14 | 1,210,055,000          |  |
| 3030204003                          | T A K E L                                                    | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030205001                          | Tool Kit Set                                                 | Buah   | 7      | 5,492,277,200            | 0     | 0         | 0     | 0        | 7  | 5,492,277,200          |  |
| 3030205002                          | Tool Kit Box                                                 | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030205003                          | Tool Cabinet Set                                             | Buah   | 1      | 536,817,446              | 0     | 0         | 0     | 0        | 1  | 536,817,446            |  |
| 3030205004                          | Kunci Pipa                                                   | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030205005                          | Puller Set                                                   | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030205006                          | Tap Dies                                                     | Buah   | 15     | 5,675,000                | 0     | 0         | 0     | 0        | 15 | 5,675,000              |  |
| 3030205007                          | Greepor                                                      | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030205012                          | Wheel Chock (Perkakas Slandard (standard Tools))             | Buah   | 10     | 390,786,000              | 0     | 0         | 0     | 0        | 10 | 390,786,000            |  |
| 3030206001                          | Kunci Khusus Untuk Engine                                    | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |
| 3030206002                          | Kunci Khusus Alat Besar Darat                                | Buah   | 1      | 474,896,565              | 0     | 0         | 0     | 0        | 1  | 474,896,565            |  |
| 3030206007                          | Kunci Khusus Pembuka Mur/Baut                                | Buah   | 20     | 923,000                  | 0     | 0         | 0     | 0        | 20 | 923,000                |  |
| 3030206010                          | Kunci Khusus Casis Alat Besar Udara                          | Buah   | 0      | 0                        | 0     | 0         | 0     | 0        | 0  | 0                      |  |



UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDI

UAPB : 022  
UAKPB : 288127

| AKLIN NERACA SUB-SUB KELOMPOK BARANG |                                                     |   |      | SATUAN  | SALDO PER 1 JANUARI 2023 |       |             |       | MUTASI    |       |   |         | SALDO PER 30 JUNI 2023 |    |                   |
|--------------------------------------|-----------------------------------------------------|---|------|---------|--------------------------|-------|-------------|-------|-----------|-------|---|---------|------------------------|----|-------------------|
| KODE                                 | URAIAN                                              | 2 | 3    |         | BERTAMBAH                |       | BERKURANG   |       |           |       |   |         |                        |    |                   |
|                                      |                                                     |   |      |         | KUANTITAS                | NILAI | KUANTITAS   | NILAI | KUANTITAS | NILAI |   |         |                        |    |                   |
| 1                                    |                                                     |   |      |         |                          |       |             |       |           |       |   |         |                        |    |                   |
| 131111                               | Tanah                                               |   |      | 831,390 | 2,702,017,500,000        | 0     | 0           | 0     | 831,390   | 0     | 0 | 831,390 | 2,702,017,500,000      | 11 | 2,702,017,500,000 |
| 2010306005                           | Tanah Lapangan Terbang Pendidikan                   |   | M2   | 831,390 | 2,702,017,500,000        | 0     | 0           | 0     | 831,390   | 0     | 0 | 831,390 | 2,702,017,500,000      |    | 2,702,017,500,000 |
| 132111                               | Peralatan dan Mesin                                 |   |      | 35,143  | 2,298,457,710,901        | 0     | 792,478,701 | 0     | 35,143    | 0     | 0 | 35,143  | 2,298,250,189,602      |    | 2,298,250,189,602 |
| 3010101005                           | Aircraft Towing Tractor                             |   | Unit | 3       | 509,802,000              | 0     | 0           | 0     | 3         | 0     | 0 | 3       | 509,802,000            |    | 509,802,000       |
| 3010110007                           | Crawler Crane                                       |   | Unit | 0       | 0                        | 0     | 0           | 0     | 0         | 0     | 0 | 0       | 0                      |    | 0                 |
| 3010302001                           | Elevator /Lift                                      |   | Unit | 2       | 691,544,445              | 0     | 0           | 0     | 2         | 0     | 0 | 2       | 691,544,445            |    | 691,544,445       |
| 3010303002                           | Portable Compressor                                 |   | Unit | 5       | 13,336,000               | 0     | 0           | 0     | 5         | 0     | 0 | 5       | 13,336,000             |    | 13,336,000        |
| 3010304002                           | Portable Generating Set                             |   | Unit | 1       | 975,500,000              | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 975,500,000            |    | 975,500,000       |
| 3010305001                           | Transportable Water Pump                            |   | Unit | 0       | 0                        | 0     | 0           | 0     | 0         | 0     | 0 | 0       | 0                      |    | 0                 |
| 3010305008                           | Pompa Bensin/Minyak Stationery                      |   | Unit | 1       | 1,205,902,500            | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 1,205,902,500          |    | 1,205,902,500     |
| 3010305010                           | Pompa Air                                           |   | Unit | 1       | 1,183,389,846            | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 1,183,389,846          |    | 1,183,389,846     |
| 3010307001                           | Mobil Workshop                                      |   | Unit | 1       | 122,996,000              | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 122,996,000            |    | 122,996,000       |
| 3010310001                           | Ground Power Unit                                   |   | Unit | 2       | 194,150,000              | 0     | 0           | 0     | 2         | 0     | 0 | 2       | 194,150,000            |    | 194,150,000       |
| 3020101001                           | Sedan                                               |   | Unit | 1       | 409,530,000              | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 409,530,000            |    | 409,530,000       |
| 3020102001                           | Bus ( Penumpang 30 Orang Keatas )                   |   | Unit | 4       | 1,172,750,000            | 0     | 0           | 0     | 4         | 0     | 0 | 4       | 1,172,750,000          |    | 1,172,750,000     |
| 3020102002                           | Micro Bus ( Penumpang 15 S/D 29 Orang )             |   | Unit | 6       | 2,337,470,000            | 0     | 0           | 0     | 6         | 0     | 0 | 6       | 2,337,470,000          |    | 2,337,470,000     |
| 3020102003                           | Mini Bus ( Penumpang 14 Orang Kebawah )             |   | Unit | 14      | 3,351,940,300            | 0     | 0           | 0     | 14        | 0     | 0 | 14      | 3,351,940,300          |    | 3,351,940,300     |
| 3020103001                           | Truck + Attachment                                  |   | Unit | 0       | 0                        | 0     | 0           | 0     | 0         | 0     | 0 | 0       | 0                      |    | 0                 |
| 3020103002                           | Pick Up                                             |   | Unit | 5       | 840,009,800              | 0     | 0           | 0     | 5         | 0     | 0 | 5       | 840,009,800            |    | 840,009,800       |
| 3020104001                           | Sepeda Motor                                        |   | Unit | 8       | 113,059,800              | 0     | 0           | 0     | 8         | 0     | 0 | 8       | 113,059,800            |    | 113,059,800       |
| 3020104004                           | Sepeda Motor Patroli                                |   | Unit | 1       | 14,520,000               | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 14,520,000             |    | 14,520,000        |
| 3020105001                           | Mobil Ambulance                                     |   | Unit | 4       | 2,114,830,200            | 0     | 0           | 0     | 4         | 0     | 0 | 4       | 2,114,830,200          |    | 2,114,830,200     |
| 3020105004                           | Mobil Pemadam Kebakaran                             |   | Unit | 2       | 4,192,632,000            | 0     | 0           | 0     | 2         | 0     | 0 | 2       | 4,192,632,000          |    | 4,192,632,000     |
| 3020105022                           | Truck Sampah                                        |   | Unit | 1       | 405,630,000              | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 405,630,000            |    | 405,630,000       |
| 3020105023                           | Mobil Tangki Bahan Bakar                            |   | Unit | 1       | 545,665,000              | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 545,665,000            |    | 545,665,000       |
| 3020201002                           | Gerobak Dorong                                      |   | Unit | 2       | 2,134,000                | 0     | 0           | 0     | 2         | 0     | 0 | 2       | 2,134,000              |    | 2,134,000         |
| 3020201010                           | Meja Dorong Saji/Trolley Saji                       |   | Unit | 9       | 80,712,500               | 0     | 0           | 0     | 9         | 0     | 0 | 9       | 80,712,500             |    | 80,712,500        |
| 3020202001                           | Sepeda                                              |   | Unit | 1       | 644,000                  | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 644,000                |    | 644,000           |
| 3020501001                           | Kapal Terbang Sayap Tetap Mesin Turbin ( Full Jet ) |   | Unit | 1       | 29,469,448,000           | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 29,469,448,000         |    | 29,469,448,000    |
| 3020501002                           | Kapal Terbang Sayap Tetap Mesin Turbo Prop          |   | Unit | 1       | 10,952,650,000           | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 10,952,650,000         |    | 10,952,650,000    |
| 3020501003                           | Kapal Terbang Sayap Tetap Mesin Torak               |   | Unit | 46      | 511,513,285,358          | 0     | 792,478,701 | 0     | 46        | 0     | 0 | 46      | 512,305,764,059        |    | 512,305,764,059   |
| 3020501005                           | Kapal Terbang Sayap Putar Mesin Turbo               |   | Unit | 2       | 65,450,908,500           | 0     | 0           | 0     | 2         | 0     | 0 | 2       | 65,450,908,500         |    | 65,450,908,500    |
| 3030101001                           | Mesin Bubut                                         |   | Buah | 5       | 12,040,797,500           | 0     | 0           | 0     | 5         | 0     | 0 | 5       | 12,040,797,500         |    | 12,040,797,500    |
| 3030101004                           | Mesin Press Hidrolik & Punch                        |   | Buah | 1       | 1,928,675,000            | 0     | 0           | 0     | 1         | 0     | 0 | 1       | 1,928,675,000          |    | 1,928,675,000     |
| 3030101005                           | Mesin Bor                                           |   | Buah | 10      | 45,600,000               | 0     | 0           | 0     | 10        | 0     | 0 | 10      | 45,600,000             |    | 45,600,000        |
| 3030101006                           | Mesin Gergaji Logam                                 |   | Buah | 0       | 0                        | 0     | 0           | 0     | 0         | 0     | 0 | 0       | 0                      |    | 0                 |
| 3030101007                           | Mesin Gerinda                                       |   | Buah | 0       | 0                        | 0     | 0           | 0     | 0         | 0     | 0 | 0       | 0                      |    | 0                 |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                |   | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|--------------------------------|---|--------|--------------------------|---------------|-----------|-------|-----------|------------------------|-------|
| KODE                                | URAIAN                         | 2 |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI                  | NILAI |
| 1                                   |                                |   | 3      | 4                        | 5             | 6         | 7     | 8         | 9                      | 11    |
| 3050203003                          | Mesin Pemotong Rumpuk          |   | Buah   | 28                       | 197,353,600   | 0         | 0     | 0         | 0                      | 28    |
| 3050203004                          | Mesin Cuci                     |   | Buah   | 28                       | 372,169,000   | 0         | 0     | 0         | 0                      | 28    |
| 3050203005                          | Air Cleaner                    |   | Buah   | 1                        | 5,074,000     | 0         | 0     | 0         | 0                      | 1     |
| 3050203999                          | Alat Pembersih Lainnya         |   | dummy  | 6                        | 776,486,800   | 0         | 0     | 0         | 0                      | 6     |
| 3050204001                          | Lemari Es                      |   | Buah   | 4                        | 6,390,200     | 0         | 0     | 0         | 0                      | 4     |
| 3050204004                          | A.C. Split                     |   | Buah   | 517                      | 7,330,012,420 | 0         | 0     | 0         | 0                      | 517   |
| 3050204006                          | Kipas Angin                    |   | Buah   | 127                      | 112,414,002   | 0         | 0     | 0         | 0                      | 127   |
| 3050204007                          | Exhaust Fan                    |   | Buah   | 79                       | 20,583,250    | 0         | 0     | 0         | 0                      | 79    |
| 3050205002                          | Kompas Gas (Alat Dapur)        |   | Buah   | 3                        | 17,597,640    | 0         | 0     | 0         | 0                      | 3     |
| 3050205008                          | Kitchen Set                    |   | Buah   | 1                        | 22,911,900    | 0         | 0     | 0         | 0                      | 1     |
| 3050205009                          | Tabung Gas                     |   | Buah   | 16                       | 262,204,800   | 0         | 0     | 0         | 0                      | 16    |
| 3050205015                          | Rak Piring Aluminium           |   | Buah   | 2                        | 1,386,000     | 0         | 0     | 0         | 0                      | 2     |
| 3050205999                          | Alat Dapur Lainnya             |   | dummy  | 2                        | 1,782,000     | 0         | 0     | 0         | 0                      | 2     |
| 3050206002                          | Televisi                       |   | Buah   | 64                       | 865,029,120   | 0         | 0     | 0         | 0                      | 64    |
| 3050206003                          | Video Cassette                 |   | Buah   | 8                        | 6,352,000     | 0         | 0     | 0         | 0                      | 8     |
| 3050206005                          | Amplifier                      |   | Buah   | 7                        | 202,776,000   | 0         | 0     | 0         | 0                      | 7     |
| 3050206007                          | Loudspeaker                    |   | Buah   | 11                       | 14,589,400    | 0         | 0     | 0         | 0                      | 11    |
| 3050206008                          | Sound System                   |   | Buah   | 30                       | 2,722,309,282 | 0         | 0     | 0         | 0                      | 30    |
| 3050206014                          | Microphone                     |   | Buah   | 8                        | 12,490,000    | 0         | 0     | 0         | 0                      | 8     |
| 3050206015                          | Microphone Table Stand         |   | Buah   | 22                       | 56,095,600    | 0         | 0     | 0         | 0                      | 22    |
| 3050206017                          | Unit Power Supply              |   | Buah   | 4                        | 21,280,000    | 0         | 0     | 0         | 0                      | 4     |
| 3050206022                          | Mesin Jahit                    |   | Buah   | 3                        | 225,000       | 0         | 0     | 0         | 0                      | 3     |
| 3050206026                          | Lambang Garuda Pancasila       |   | Buah   | 18                       | 12,368,775    | 0         | 0     | 0         | 0                      | 18    |
| 3050206027                          | Gambar Presiden/Wakil Presiden |   | Buah   | 15                       | 4,500,000     | 0         | 0     | 0         | 0                      | 15    |
| 3050206030                          | Tiang Bendera                  |   | Buah   | 23                       | 14,141,780    | 0         | 0     | 0         | 0                      | 23    |
| 3050206032                          | Seterika                       |   | Buah   | 18                       | 4,947,000     | 0         | 0     | 0         | 0                      | 18    |
| 3050206033                          | Water Filter                   |   | Buah   | 4                        | 673,066,000   | 0         | 0     | 0         | 0                      | 4     |
| 3050206034                          | Tangga Aluminium               |   | Buah   | 11                       | 6,279,000     | 0         | 0     | 0         | 0                      | 11    |
| 3050206035                          | Kaca Hias                      |   | Buah   | 31                       | 4,000,000     | 0         | 0     | 0         | 0                      | 31    |
| 3050206036                          | Dispenser                      |   | Buah   | 38                       | 62,068,750    | 0         | 0     | 0         | 0                      | 38    |
| 3050206037                          | Mimbar/Podium                  |   | Buah   | 1                        | 6,900,000     | 0         | 0     | 0         | 0                      | 1     |
| 3050206041                          | Mesin Pengering Pakaian        |   | Buah   | 1                        | 4,192,000     | 0         | 0     | 0         | 0                      | 1     |
| 3050206046                          | Handy Cam                      |   | Buah   | 1                        | 6,507,000     | 0         | 0     | 0         | 0                      | 1     |
| 3050206052                          | Manequin (Boneka)              |   | Buah   | 5                        | 82,768,400    | 0         | 0     | 0         | 0                      | 5     |
| 3050206056                          | Karpet                         |   | Buah   | 1,207                    | 435,330,500   | 0         | 0     | 0         | 0                      | 1,207 |
| 3050206057                          | Vertikal Blind                 |   | Buah   | 244                      | 318,484,512   | 0         | 0     | 0         | 0                      | 244   |
| 3050206059                          | Kabel Roll                     |   | Buah   | 23                       | 6,295,100     | 0         | 0     | 0         | 0                      | 23    |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022  
UAKPB : 288127  
KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_salker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                             |       | SATUAN | SALDO PER 1 JANUARI 2023 |        |           |       | MUTASI    |       |               |       | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|-------------------------------------------------------------|-------|--------|--------------------------|--------|-----------|-------|-----------|-------|---------------|-------|------------------------|-------|
|                                     |                                                             |       |        | BERTAMBAH                |        | BERKURANG |       |           |       |               |       |                        |       |
|                                     |                                                             |       |        | KODE                     | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS     | NILAI | KUANTITAS              | NILAI |
| 1                                   | 2                                                           | 3     | 4      | 5                        | 6      | 7         | 8     | 9         | 10    | 11            |       |                        |       |
| 3050206060                          | Asbak Tinggi                                                | Buah  | 2      | 584,100                  | 0      | 0         | 0     | 0         | 2     | 584,100       |       |                        |       |
| 3050206062                          | Sun Screen                                                  | Buah  | 11     | 14,725,480               | 0      | 0         | 0     | 0         | 11    | 14,725,480    |       |                        |       |
| 3050206066                          | Panggung                                                    | Buah  | 1      | 2,695,000                | 0      | 0         | 0     | 0         | 1     | 2,695,000     |       |                        |       |
| 3050206068                          | DVD Player                                                  | Buah  | 1      | 1,248,000                | 0      | 0         | 0     | 0         | 1     | 1,248,000     |       |                        |       |
| 3050206069                          | Lampu Belajar                                               | Buah  | 60     | 13,500,000               | 0      | 0         | 0     | 0         | 60    | 13,500,000    |       |                        |       |
| 3050206071                          | Kabel                                                       | Buah  | 190    | 2,340,800                | 0      | 0         | 0     | 0         | 190   | 2,340,800     |       |                        |       |
| 3050206072                          | Lampu                                                       | Buah  | 134    | 425,908,900              | 0      | 0         | 0     | 0         | 134   | 425,908,900   |       |                        |       |
| 3050206073                          | Jemuran                                                     | Buah  | 258    | 172,289,500              | 0      | 0         | 0     | 0         | 258   | 172,289,500   |       |                        |       |
| 3050206077                          | Bendera Negara                                              | Buah  | 20     | 5,578,900                | 0      | 0         | 0     | 0         | 20    | 5,578,900     |       |                        |       |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )                      | dummy | 2,084  | 7,039,733,200            | 0      | 0         | 0     | 0         | 2,084 | 7,039,733,200 |       |                        |       |
| 3050299999                          | Alat Rumah Tangga Lainnya                                   | dummy | 4,675  | 374,346,510              | 0      | 0         | 0     | 0         | 4,675 | 374,346,510   |       |                        |       |
| 3060101002                          | Audio Mixing Portable                                       | Buah  | 1      | 3,135,000                | 0      | 0         | 0     | 0         | 1     | 3,135,000     |       |                        |       |
| 3060101005                          | Audio Amplifier                                             | Buah  | 11     | 58,039,200               | 0      | 0         | 0     | 0         | 11    | 58,039,200    |       |                        |       |
| 3060101006                          | Audio Erase Unit                                            | Buah  | 78     | 32,670,000               | 0      | 0         | 0     | 0         | 78    | 32,670,000    |       |                        |       |
| 3060101025                          | Audio Visual                                                | Buah  | 6      | 575,030,800              | 0      | 0         | 0     | 0         | 6     | 575,030,800   |       |                        |       |
| 3060101031                          | Intercom Unit                                               | Buah  | 18     | 4,925,004                | 0      | 0         | 0     | 0         | 18    | 4,925,004     |       |                        |       |
| 3060101032                          | Buzzer                                                      | Buah  | 5      | 12,053,125               | 0      | 0         | 0     | 0         | 5     | 12,053,125    |       |                        |       |
| 3060101036                          | Microphone/Wireless MIC                                     | Buah  | 27     | 382,200,000              | 0      | 0         | 0     | 0         | 27    | 382,200,000   |       |                        |       |
| 3060101037                          | Microphone/Bloom Stand                                      | Buah  | 34     | 10,512,500               | 0      | 0         | 0     | 0         | 34    | 10,512,500    |       |                        |       |
| 3060101038                          | Microphone Connector Box                                    | Buah  | 52     | 2,600,000                | 0      | 0         | 0     | 0         | 52    | 2,600,000     |       |                        |       |
| 3060101048                          | Uninterruptible Power Supply (UPS)                          | Buah  | 138    | 585,220,600              | 0      | 0         | 0     | 0         | 138   | 585,220,600   |       |                        |       |
| 3060101049                          | Master Control Desk                                         | Buah  | 1      | 20,880,000               | 0      | 0         | 0     | 0         | 1     | 20,880,000    |       |                        |       |
| 3060101050                          | Head Compensator                                            | Buah  | 1      | 2,914,000                | 0      | 0         | 0     | 0         | 1     | 2,914,000     |       |                        |       |
| 3060101051                          | Automatic Voltage Regulator (AVR)                           | Buah  | 1      | 777,000                  | 0      | 0         | 0     | 0         | 1     | 777,000       |       |                        |       |
| 3060101060                          | Power Amplifier                                             | Buah  | 5      | 254,346,000              | 0      | 0         | 0     | 0         | 5     | 254,346,000   |       |                        |       |
| 3060101068                          | Encoder/Decoder                                             | Buah  | 1      | 27,250,000               | 0      | 0         | 0     | 0         | 1     | 27,250,000    |       |                        |       |
| 3060101072                          | Audio Tape Reel Recorder                                    | Buah  | 3      | 2,160,000                | 0      | 0         | 0     | 0         | 3     | 2,160,000     |       |                        |       |
| 3060101076                          | Digital Audio Taperecorder                                  | Buah  | 31     | 133,672,000              | 0      | 0         | 0     | 0         | 31    | 133,672,000   |       |                        |       |
| 3060101079                          | Microphone Cable                                            | Buah  | 2      | 4,200,000                | 0      | 0         | 0     | 0         | 2     | 4,200,000     |       |                        |       |
| 3060101085                          | Cable                                                       | Buah  | 8      | 7,420,000                | 0      | 0         | 0     | 0         | 8     | 7,420,000     |       |                        |       |
| 3060101087                          | Komp. Interface Boar                                        | Buah  | 2      | 9,500,000                | 0      | 0         | 0     | 0         | 2     | 9,500,000     |       |                        |       |
| 3060101999                          | Peralatan Studio Audio Lainnya                              | dummy | 20     | 1,316,000                | 0      | 0         | 0     | 0         | 20    | 1,316,000     |       |                        |       |
| 3060102003                          | Camera Electronic                                           | Buah  | 2      | 10,320,000               | 0      | 0         | 0     | 0         | 2     | 10,320,000    |       |                        |       |
| 3060102007                          | Pulse Delay Line                                            | Buah  | 1      | 1,526,250                | 0      | 0         | 0     | 0         | 1     | 1,526,250     |       |                        |       |
| 3060102012                          | Video Monitor                                               | Buah  | 3      | 1,362,000                | 0      | 0         | 0     | 0         | 3     | 1,362,000     |       |                        |       |
| 3060102018                          | Video Color Bar Generator                                   | Buah  | 6      | 4,842,000                | 0      | 0         | 0     | 0         | 6     | 4,842,000     |       |                        |       |
| 3060102037                          | Automatic Editing Control (Peralatan Studio Video Dan Film) | Buah  | 1      | 75,000                   | 0      | 0         | 0     | 0         | 1     | 75,000        |       |                        |       |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                             |   | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           |       | BERKURANG |       | SALDO PER 30 JUNI 2023 |               |
|-------------------------------------|-------------------------------------------------------------|---|--------|--------------------------|---------------|-----------|-------|-----------|-------|-----------|-------|------------------------|---------------|
|                                     |                                                             |   |        | NILAI                    |               | Kuantitas | Nilai | Kuantitas | Nilai | Kuantitas | Nilai | Kuantitas              | Nilai         |
|                                     |                                                             |   |        | Kuantitas                | Nilai         |           |       |           |       |           |       |                        |               |
| KODE                                | URAIAN                                                      |   | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10        | 11    |                        |               |
| 1                                   |                                                             | 2 |        |                          |               |           |       |           |       |           |       |                        |               |
| 3060102041                          | Remote Control Unit                                         |   | Buah   | 5                        | 125,000       | 0         | 0     | 0         | 0     | 5         | 0     | 11                     | 125,000       |
| 3060102042                          | Rak Peralatan                                               |   | Buah   | 1                        | 14,000,000    | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 14,000,000    |
| 3060102043                          | Stabilizing Amplifier                                       |   | Buah   | 2                        | 42,578,074    | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 42,578,074    |
| 3060102057                          | Slide Projector                                             |   | Buah   | 11                       | 6,924,000     | 0         | 0     | 0         | 0     | 11        | 0     | 11                     | 6,924,000     |
| 3060102070                          | Camera View Finder                                          |   | Buah   | 2                        | 648,000       | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 648,000       |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )                     |   | Buah   | 1                        | 7,150,000     | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 7,150,000     |
| 3060102099                          | Automatic Emergency Light                                   |   | Buah   | 60                       | 22,011,000    | 0         | 0     | 0         | 0     | 60        | 0     | 60                     | 22,011,000    |
| 3060102101                          | Photo Tustel                                                |   | Buah   | 1                        | 1,526,250     | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 1,526,250     |
| 3060102103                          | Betacam Recorder/Player                                     |   | Buah   | 2                        | 33,000,000    | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 33,000,000    |
| 3060102107                          | Layar Film/Projector                                        |   | Buah   | 3                        | 415,710,000   | 0         | 0     | 0         | 0     | 3         | 0     | 3                      | 415,710,000   |
| 3060102118                          | Head Set                                                    |   | Buah   | 126                      | 210,561,000   | 0         | 0     | 0         | 0     | 126       | 0     | 126                    | 210,561,000   |
| 3060102135                          | LCD Monitor                                                 |   | Buah   | 20                       | 364,588,800   | 0         | 0     | 0         | 0     | 20        | 0     | 20                     | 364,588,800   |
| 3060103001                          | Meja Gambar                                                 |   | Buah   | 3                        | 25,535,000    | 0         | 0     | 0         | 0     | 3         | 0     | 3                      | 25,535,000    |
| 3060104031                          | Mesin Potong                                                |   | Buah   | 1                        | 57,500,000    | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 57,500,000    |
| 3060104045                          | Mesin Barcode                                               |   | Buah   | 4                        | 68,600,000    | 0         | 0     | 0         | 0     | 4         | 0     | 4                      | 68,600,000    |
| 3060105017                          | Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah) |   | Buah   | 1                        | 11,946,000    | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 11,946,000    |
| 3060105038                          | GPS Receiver                                                |   | Buah   | 1                        | 261,470,000   | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 261,470,000   |
| 3060199999                          | Alat Studio Lainnya                                         |   | dummy  | 7                        | 13,282,500    | 0         | 0     | 0         | 0     | 7         | 0     | 7                      | 13,282,500    |
| 3060201001                          | Telephone (PABX)                                            |   | Buah   | 2                        | 89,475,000    | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 89,475,000    |
| 3060201003                          | Pesawat Telephone                                           |   | Buah   | 57                       | 31,090,125    | 0         | 0     | 0         | 0     | 57        | 0     | 57                     | 31,090,125    |
| 3060201006                          | Handy Talky (HT)                                            |   | Buah   | 121                      | 304,707,800   | 0         | 0     | 0         | 0     | 121       | 0     | 121                    | 304,707,800   |
| 3060201007                          | Telex                                                       |   | Buah   | 5                        | 56,590,000    | 0         | 0     | 0         | 0     | 5         | 0     | 5                      | 56,590,000    |
| 3060201010                          | Facsimile                                                   |   | Buah   | 1                        | 1,910,000     | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 1,910,000     |
| 3060201019                          | PDA                                                         |   | Buah   | 8                        | 373,560,000   | 0         | 0     | 0         | 0     | 8         | 0     | 8                      | 373,560,000   |
| 3060202003                          | Unit Transceiver Ssb Stationery                             |   | Buah   | 1                        | 129,293,000   | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 129,293,000   |
| 3060205001                          | Unit Transceiver UHF Portable                               |   | Buah   | 9                        | 17,934,000    | 0         | 0     | 0         | 0     | 9         | 0     | 9                      | 17,934,000    |
| 3060205999                          | Alat Komunikasi Radio UHF Lainnya                           |   | dummy  | 2                        | 165,000,000   | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 165,000,000   |
| 3060206002                          | Wireless Amplifier                                          |   | Buah   | 4                        | 13,956,500    | 0         | 0     | 0         | 0     | 4         | 0     | 4                      | 13,956,500    |
| 3060206004                          | Multiplex System                                            |   | Buah   | 8                        | 339,010,000   | 0         | 0     | 0         | 0     | 8         | 0     | 8                      | 339,010,000   |
| 3060207001                          | Morse Keyer                                                 |   | Buah   | 2                        | 200,000       | 0         | 0     | 0         | 0     | 2         | 0     | 2                      | 200,000       |
| 3060207003                          | Alat Semboyan                                               |   | Buah   | 1                        | 50,000        | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 50,000        |
| 3060207011                          | Mesin Sandi Berbasis Software dan Hardware                  |   | Buah   | 1                        | 1,728,767,500 | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 1,728,767,500 |
| 3060208024                          | Radio Communication Matching Switch (RCMS)                  |   | Buah   | 3                        | 8,400,000     | 0         | 0     | 0         | 0     | 3         | 0     | 3                      | 8,400,000     |
| 3060208031                          | Alat Rx Radio UHF                                           |   | Buah   | 6                        | 47,671,800    | 0         | 0     | 0         | 0     | 6         | 0     | 6                      | 47,671,800    |
| 3060209006                          | Switching Matrix and Server                                 |   | Buah   | 1                        | 6,681,675,000 | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 6,681,675,000 |
| 3060210011                          | UPS 15 KVA for HUB Station                                  |   | Buah   | 12                       | 45,480,000    | 0         | 0     | 0         | 0     | 12        | 0     | 12                     | 45,480,000    |
| 3060299999                          | Alat Komunikasi Lainnya                                     |   | dummy  | 1                        | 2,261,364,000 | 0         | 0     | 0         | 0     | 1         | 0     | 1                      | 2,261,364,000 |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker

| KODE       |  | URAIAN                                             | SATUAN | SALDO PER 1 JANUARI 2023 |               |   | MUTASI    |       |   |           | SALDO PER 30 JUNI 2023 |  |
|------------|--|----------------------------------------------------|--------|--------------------------|---------------|---|-----------|-------|---|-----------|------------------------|--|
|            |  |                                                    |        | BERTAMBAH                |               |   | BERKURANG |       |   |           |                        |  |
|            |  |                                                    |        | KUANTITAS                | NILAI         |   | KUANTITAS | NILAI |   | KUANTITAS | NILAI                  |  |
| 1          |  | 2                                                  | 3      | 4                        | 5             | 6 | 7         | 8     | 9 | 10        | 11                     |  |
| 3060304001 |  | Unit Pemancar UHF Portable                         | Buah   | 4                        | 440,000       | 0 | 0         | 0     | 0 | 4         | 440,000                |  |
| 3060304004 |  | Portable Reporter Link                             | Buah   | 1                        | 73,977,000    | 0 | 0         | 0     | 0 | 1         | 73,977,000             |  |
| 3060308999 |  | Peralatan Antena VHF/FM Lainnya                    | dummy  | 3                        | 2,062,500     | 0 | 0         | 0     | 0 | 3         | 2,062,500              |  |
| 3060309001 |  | Antena UHF Portable                                | Buah   | 12                       | 164,903,375   | 0 | 0         | 0     | 0 | 12        | 164,903,375            |  |
| 3060309003 |  | Antena UHF Stationary                              | Buah   | 5                        | 8,625,000     | 0 | 0         | 0     | 0 | 5         | 8,625,000              |  |
| 3060310999 |  | Peralatan Antena SHF/Parabola Lainnya              | dummy  | 1                        | 41,757,100    | 0 | 0         | 0     | 0 | 1         | 41,757,100             |  |
| 3060323011 |  | Attenuator                                         | Buah   | 9                        | 257,184,000   | 0 | 0         | 0     | 0 | 9         | 257,184,000            |  |
| 3060323021 |  | All Band Receiver                                  | Buah   | 5                        | 1,838,558,750 | 0 | 0         | 0     | 0 | 5         | 1,838,558,750          |  |
| 3060334015 |  | Voltage Regulator                                  | Buah   | 12                       | 270,967,500   | 0 | 0         | 0     | 0 | 12        | 270,967,500            |  |
| 3060340999 |  | Peralatan Antena Pemancar dan Penerima VHF Lainnya | dummy  | 1                        | 45,760,000    | 0 | 0         | 0     | 0 | 1         | 45,760,000             |  |
| 3060347002 |  | Genset                                             | Buah   | 5                        | 6,954,168,097 | 0 | 0         | 0     | 0 | 5         | 6,954,168,097          |  |
| 3060347003 |  | Solar Cell                                         | Buah   | 40                       | 684,981,000   | 0 | 0         | 0     | 0 | 40        | 684,981,000            |  |
| 3060399999 |  | Peralatan Pemancar Lainnya                         | dummy  | 1                        | 3,377,220,000 | 0 | 0         | 0     | 0 | 1         | 3,377,220,000          |  |
| 3060499999 |  | Peralatan Komunikasi Navigasi Lainnya              | dummy  | 1                        | 123,970,000   | 0 | 0         | 0     | 0 | 1         | 123,970,000            |  |
| 3070101001 |  | Sterilisator                                       | Buah   | 5                        | 1,778,000     | 0 | 0         | 0     | 0 | 5         | 1,778,000              |  |
| 3070101003 |  | Diagnostik Set                                     | Buah   | 2                        | 264,000       | 0 | 0         | 0     | 0 | 2         | 264,000                |  |
| 3070101004 |  | Stetoscope (Alat Kedokteran Umum)                  | Buah   | 7                        | 1,530,000     | 0 | 0         | 0     | 0 | 7         | 1,530,000              |  |
| 3070101005 |  | Tensimeter                                         | Buah   | 4                        | 2,592,000     | 0 | 0         | 0     | 0 | 4         | 2,592,000              |  |
| 3070101007 |  | Head Lamp (Alat Kedokteran Umum)                   | Buah   | 1                        | 30,000        | 0 | 0         | 0     | 0 | 1         | 30,000                 |  |
| 3070101009 |  | Timbangan Badan (Alat Kedokteran Umum)             | Buah   | 4                        | 700,000       | 0 | 0         | 0     | 0 | 4         | 700,000                |  |
| 3070101026 |  | Tabung O2                                          | Buah   | 17                       | 518,512,500   | 0 | 0         | 0     | 0 | 17        | 518,512,500            |  |
| 3070101029 |  | Automatic Chart Proyektor                          | Buah   | 1                        | 789,000       | 0 | 0         | 0     | 0 | 1         | 789,000                |  |
| 3070101030 |  | Automatic Spray Goniometer                         | Buah   | 1                        | 374,000       | 0 | 0         | 0     | 0 | 1         | 374,000                |  |
| 3070101047 |  | Centrifuge (Alat Kedokteran Umum)                  | Buah   | 2                        | 32,381,000    | 0 | 0         | 0     | 0 | 2         | 32,381,000             |  |
| 3070101067 |  | Film Viewer                                        | Buah   | 1                        | 706,000       | 0 | 0         | 0     | 0 | 1         | 706,000                |  |
| 3070101127 |  | Kursi Dorong                                       | Buah   | 14                       | 30,400,000    | 0 | 0         | 0     | 0 | 14        | 30,400,000             |  |
| 3070101154 |  | Utility Trolley                                    | Buah   | 1                        | 7,425,000     | 0 | 0         | 0     | 0 | 1         | 7,425,000              |  |
| 3070101162 |  | Senter                                             | Buah   | 20                       | 3,600,000     | 0 | 0         | 0     | 0 | 20        | 3,600,000              |  |
| 3070101999 |  | Alat Kedokteran Umum Lainnya                       | dummy  | 2                        | 35,178,000    | 0 | 0         | 0     | 0 | 2         | 35,178,000             |  |
| 3070102002 |  | Dental Unit                                        | Buah   | 1                        | 388,100,000   | 0 | 0         | 0     | 0 | 1         | 388,100,000            |  |
| 3070102032 |  | Bracket Holder                                     | Buah   | 4                        | 1,540,000     | 0 | 0         | 0     | 0 | 4         | 1,540,000              |  |
| 3070102034 |  | Hand Piece                                         | Buah   | 2                        | 15,400,000    | 0 | 0         | 0     | 0 | 2         | 15,400,000             |  |
| 3070102036 |  | Cirto Jec                                          | Buah   | 1                        | 2,402,000     | 0 | 0         | 0     | 0 | 1         | 2,402,000              |  |
| 3070102053 |  | Hendpiece Airbin 400.000 Rpm                       | Buah   | 1                        | 1,780,000     | 0 | 0         | 0     | 0 | 1         | 1,780,000              |  |
| 3070102067 |  | Light Curing Unit                                  | Buah   | 1                        | 4,070,000     | 0 | 0         | 0     | 0 | 1         | 4,070,000              |  |
| 3070102090 |  | Speculum Gigi                                      | Buah   | 1                        | 9,704,000     | 0 | 0         | 0     | 0 | 1         | 9,704,000              |  |
| 3070102108 |  | Infus Standard Mac High 2 M                        | Buah   | 5                        | 9,625,000     | 0 | 0         | 0     | 0 | 5         | 9,625,000              |  |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 10  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   |   |       | SATUAN | SALDO PER 1 JANUARI 2023 |       |   | MUTASI    |       |   |          | SALDO PER 30 JUNI 2023 |   |  |  |  |  |  |  |
|-------------------------------------|-------------------------------------------------------------------|---|-------|--------|--------------------------|-------|---|-----------|-------|---|----------|------------------------|---|--|--|--|--|--|--|
| KODE                                | URAIAN                                                            | 2 | 3     |        | BERTAMBAH                |       |   | BERKURANG |       |   | KUANITAS | NILAI                  |   |  |  |  |  |  |  |
|                                     |                                                                   |   |       |        | KUANTITAS                | NILAI | 6 | KUANTITAS | NILAI | 8 |          |                        | 9 |  |  |  |  |  |  |
| 1                                   |                                                                   |   |       |        |                          |       |   |           |       |   |          |                        |   |  |  |  |  |  |  |
| 3070102111                          | Compresor Gigi                                                    |   | Buah  | 1      | 19,800,000               |       | 0 | 0         | 0     | 0 | 1        | 19,800,000             |   |  |  |  |  |  |  |
| 3070102999                          | Alat Kedokteran Gigi Lainnya                                      |   | dummy | 3      | 27,610,000               |       | 0 | 0         | 0     | 0 | 3        | 27,610,000             |   |  |  |  |  |  |  |
| 3070104108                          | Kursi Zeis                                                        |   | Buah  | 20     | 58,300,000               |       | 0 | 0         | 0     | 0 | 20       | 58,300,000             |   |  |  |  |  |  |  |
| 3070104192                          | Vena Sectic Set                                                   |   | Buah  | 1      | 9,625,000                |       | 0 | 0         | 0     | 0 | 1        | 9,625,000              |   |  |  |  |  |  |  |
| 3070107035                          | Trial Lens & Frame Set                                            |   | Buah  | 1      | 54,450,000               |       | 0 | 0         | 0     | 0 | 1        | 54,450,000             |   |  |  |  |  |  |  |
| 3070107062                          | Fiber Optic Molar Autroscope                                      |   | Buah  | 5      | 80,880,625               |       | 0 | 0         | 0     | 0 | 5        | 80,880,625             |   |  |  |  |  |  |  |
| 3070108141                          | Static/Kinetik Projection Perimeter                               |   | Buah  | 1      | 75,264,860               |       | 0 | 0         | 0     | 0 | 1        | 75,264,860             |   |  |  |  |  |  |  |
| 3070108152                          | TP.9900Rj - 9900 Trolly Emergency                                 |   | Buah  | 1      | 11,715,000               |       | 0 | 0         | 0     | 0 | 1        | 11,715,000             |   |  |  |  |  |  |  |
| 3070111999                          | Alat Kedokteran Poliklinik Lainnya                                |   | dummy | 3      | 1,473,750,577            |       | 0 | 0         | 0     | 0 | 3        | 1,473,750,577          |   |  |  |  |  |  |  |
| 3070113001                          | Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))       |   | Buah  | 2      | 4,785,000,000            |       | 0 | 0         | 0     | 0 | 2        | 4,785,000,000          |   |  |  |  |  |  |  |
| 3070114030                          | Exercise Treadmil Test                                            |   | Buah  | 2      | 1,385,770,000            |       | 0 | 0         | 0     | 0 | 2        | 1,385,770,000          |   |  |  |  |  |  |  |
| 3070114999                          | Alat Kedokteran Jantung Lainnya                                   |   | dummy | 1      | 131,670,000              |       | 0 | 0         | 0     | 0 | 1        | 131,670,000            |   |  |  |  |  |  |  |
| 3070115999                          | Alat Kedokteran Radiodiagnostic Lainnya                           |   | dummy | 1      | 2,937,000                |       | 0 | 0         | 0     | 0 | 1        | 2,937,000              |   |  |  |  |  |  |  |
| 3070116014                          | Universal Microscope                                              |   | Buah  | 1      | 25,410,000               |       | 0 | 0         | 0     | 0 | 1        | 25,410,000             |   |  |  |  |  |  |  |
| 3070199999                          | Alat Kedokteran Lainnya                                           |   | dummy | 17     | 537,061,632              |       | 0 | 0         | 0     | 0 | 17       | 537,061,632            |   |  |  |  |  |  |  |
| 3070201006                          | Compressor                                                        |   | Buah  | 2      | 2,800,000                |       | 0 | 0         | 0     | 0 | 2        | 2,800,000              |   |  |  |  |  |  |  |
| 3070201009                          | Diving Tank                                                       |   | Buah  | 1      | 462,116,900              |       | 0 | 0         | 0     | 0 | 1        | 462,116,900            |   |  |  |  |  |  |  |
| 3070202002                          | Decompression Chamber                                             |   | Buah  | 2      | 7,322,500                |       | 0 | 0         | 0     | 0 | 2        | 7,322,500              |   |  |  |  |  |  |  |
| 3070299999                          | Alat Kesehatan Umum Lainnya                                       |   | dummy | 4      | 5,140,000                |       | 0 | 0         | 0     | 0 | 4        | 5,140,000              |   |  |  |  |  |  |  |
| 3080101016                          | Alat Penguji Penerapan Udara Air                                  |   | Buah  | 3      | 4,261,436,375            |       | 0 | 0         | 0     | 0 | 3        | 4,261,436,375          |   |  |  |  |  |  |  |
| 3080104004                          | Water Level Meter                                                 |   | Buah  | 2      | 42,365,400               |       | 0 | 0         | 0     | 0 | 2        | 42,365,400             |   |  |  |  |  |  |  |
| 3080104999                          | Alat Laboratorium Model Hidrolika Lainnya                         |   | dummy | 487    | 4,397,639,730            |       | 0 | 0         | 0     | 0 | 487      | 4,397,639,730          |   |  |  |  |  |  |  |
| 3080105021                          | Soft Rock Compression Machine                                     |   | Buah  | 2      | 105,105,000              |       | 0 | 0         | 0     | 0 | 2        | 105,105,000            |   |  |  |  |  |  |  |
| 3080105022                          | Rock Stress Ass Gauge                                             |   | Buah  | 1      | 485,100                  |       | 0 | 0         | 0     | 0 | 1        | 485,100                |   |  |  |  |  |  |  |
| 3080105024                          | Safety Goggles                                                    |   | Buah  | 150    | 6,180,000                |       | 0 | 0         | 0     | 0 | 150      | 6,180,000              |   |  |  |  |  |  |  |
| 3080106003                          | Drill Machine                                                     |   | Buah  | 8      | 8,009,000                |       | 0 | 0         | 0     | 0 | 8        | 8,009,000              |   |  |  |  |  |  |  |
| 3080106008                          | Crusher Saw Dust                                                  |   | Buah  | 2      | 2,474,010                |       | 0 | 0         | 0     | 0 | 2        | 2,474,010              |   |  |  |  |  |  |  |
| 3080106027                          | Compaction                                                        |   | Buah  | 2      | 5,336,100                |       | 0 | 0         | 0     | 0 | 2        | 5,336,100              |   |  |  |  |  |  |  |
| 3080106035                          | Universal Test Machine (Alat Laboratorium Bahan Bangunan Konstruk |   | Buah  | 21     | 662,058,168              |       | 0 | 0         | 0     | 0 | 21       | 662,058,168            |   |  |  |  |  |  |  |
| 3080106037                          | Concrete Boring                                                   |   | Buah  | 29     | 9,951,090                |       | 0 | 0         | 0     | 0 | 29       | 9,951,090              |   |  |  |  |  |  |  |
| 3080106042                          | Vibrating Unit                                                    |   | Buah  | 1      | 12,936,000               |       | 0 | 0         | 0     | 0 | 1        | 12,936,000             |   |  |  |  |  |  |  |
| 3080106043                          | Abration Machine                                                  |   | Buah  | 2      | 35,606,340               |       | 0 | 0         | 0     | 0 | 2        | 35,606,340             |   |  |  |  |  |  |  |
| 3080106046                          | Instrument Strain Gauge                                           |   | Buah  | 1      | 1,374,450                |       | 0 | 0         | 0     | 0 | 1        | 1,374,450              |   |  |  |  |  |  |  |
| 3080106052                          | Sample Splitter Set                                               |   | Buah  | 2      | 4,204,200                |       | 0 | 0         | 0     | 0 | 2        | 4,204,200              |   |  |  |  |  |  |  |
| 3080106056                          | Soundness Apparatus                                               |   | Buah  | 2      | 1,552,100                |       | 0 | 0         | 0     | 0 | 2        | 1,552,100              |   |  |  |  |  |  |  |
| 3080106057                          | Straight Edge                                                     |   | Buah  | 2      | 121,280                  |       | 0 | 0         | 0     | 0 | 2        | 121,280                |   |  |  |  |  |  |  |
| 3080106059                          | Slump Test Set                                                    |   | Buah  | 4      | 2,372,580                |       | 0 | 0         | 0     | 0 | 4        | 2,372,580              |   |  |  |  |  |  |  |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 11  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                  |       |                | SATUAN        | SALDO PER 1 JANUARI 2023 |           |   | MUTASI |       |                |       | SALDO PER 30 JUNI 2023 |     |               |
|-------------------------------------|------------------------------------------------------------------|-------|----------------|---------------|--------------------------|-----------|---|--------|-------|----------------|-------|------------------------|-----|---------------|
| KODE                                | URAIAN                                                           | 1     | BERTAMBAH      |               |                          | BERKURANG |   |        | NILAI | KUAN-<br>TITAS | NILAI | KUAN-<br>TITAS         |     |               |
|                                     |                                                                  |       | KUAN-<br>TITAS |               | NILAI                    | 5         | 6 | 7      |       |                |       |                        | 8   | 9             |
| 3080106060                          | Air Content Of Freckly Miced Concrete                            | Buah  | 2              | 5,999,070     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 5,999,070     |
| 3080106061                          | Standard Spesial Spatula                                         | Buah  | 2              | 154,350       | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 154,350       |
| 3080106063                          | Basic Cylinder Capping Set                                       | Buah  | 30             | 8,424,570     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 30  | 8,424,570     |
| 3080106064                          | Calibration Anvil For Concrete                                   | Buah  | 2              | 22,282,260    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 22,282,260    |
| 3080106065                          | Concrete Hammer Set                                              | Buah  | 2              | 12,936,000    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 12,936,000    |
| 3080106067                          | Beaker Toll From Graduates                                       | Buah  | 40             | 15,053,448    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 40  | 15,053,448    |
| 3080106070                          | Biling Flash                                                     | Buah  | 2              | 7,276,500     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 7,276,500     |
| 3080106076                          | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah  | 4              | 29,106,000    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 4   | 29,106,000    |
| 3080106078                          | Dial Flow                                                        | Buah  | 2              | 54,007,800    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 54,007,800    |
| 3080106081                          | Le Chatelier Flash                                               | Buah  | 1              | 517,440       | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 1   | 517,440       |
| 3080106089                          | Mesin Uji Mekanik(Manual)                                        | Buah  | 10             | 7,730,625     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 10  | 7,730,625     |
| 3080106092                          | Organic Impuritest Set                                           | Buah  | 2              | 18,232,100    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 18,232,100    |
| 3080106999                          | Alat Laboratorium Bahan Bangunan Konstruksi Lainnya              | dummy | 213            | 2,339,205,528 | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 213 | 2,339,205,528 |
| 3080107001                          | Oven Loss Onheating                                              | Buah  | 1              | 38,808,000    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 1   | 38,808,000    |
| 3080107003                          | Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)             | Buah  | 1              | 13,259,400    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 1   | 13,259,400    |
| 3080107016                          | Destilasi Aspal                                                  | Buah  | 5              | 2,781,020     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 5   | 2,781,020     |
| 3080107020                          | Rubber Mallet Agentyler                                          | Buah  | 2              | 113,190       | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 113,190       |
| 3080107022                          | Density Basket                                                   | Buah  | 9              | 2,066,526     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 9   | 2,066,526     |
| 3080107023                          | Sand Equivalent                                                  | Buah  | 10             | 12,547,920    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 10  | 12,547,920    |
| 3080107027                          | Cylinder                                                         | Buah  | 15             | 79,384,375    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 15  | 79,384,375    |
| 3080107028                          | Dial Gauge LC.13                                                 | Buah  | 2              | 46,491,060    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 46,491,060    |
| 3080107029                          | Cbr Lab. Set Cl.284                                              | Buah  | 13             | 55,244,805    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 13  | 55,244,805    |
| 3080107030                          | Sample Splitter Set Cl.284                                       | Buah  | 7              | 23,931,600    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 7   | 23,931,600    |
| 3080107046                          | Dip Viscosity Cup                                                | Buah  | 2              | 1,455,300     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 2   | 1,455,300     |
| 3080107999                          | Alat Laboratorium Aspal,Cat Dan Kimia Lainnya                    | dummy | 27             | 837,762,393   | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 27  | 837,762,393   |
| 3080108001                          | Unconfined Soil Test                                             | Buah  | 5              | 19,364,310    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 5   | 19,364,310    |
| 3080108002                          | Sieve                                                            | Buah  | 26             | 24,175,769    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 26  | 24,175,769    |
| 3080108003                          | Linear Shikage                                                   | Buah  | 1              | 155,523,060   | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 1   | 155,523,060   |
| 3080108005                          | Triaxal For Sample                                               | Buah  | 42             | 135,077,160   | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 42  | 135,077,160   |
| 3080108006                          | Extoder/Extruder                                                 | Buah  | 4              | 28,750,260    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 4   | 28,750,260    |
| 3080108008                          | Jack CBR                                                         | Buah  | 12             | 21,647,220    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 12  | 21,647,220    |
| 3080108010                          | Diract Shear                                                     | Buah  | 7              | 18,399,990    | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 7   | 18,399,990    |
| 3080108015                          | Proctor Standard                                                 | Buah  | 1              | 565,950       | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 1   | 565,950       |
| 3080108016                          | Proctor Modified                                                 | Buah  | 3              | 1,487,640     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 3   | 1,487,640     |
| 3080108024                          | Liquid Limit                                                     | Buah  | 3              | 5,563,950     | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 3   | 5,563,950     |
| 3080108026                          | Modified Mold                                                    | Buah  | 49             | 536,860,170   | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 49  | 536,860,170   |
| 3080108029                          | Triple Beam Balance Cent Gram                                    | Buah  | 6              | 250,796,700   | 0                        | 0         | 0 | 0      | 0     | 0              | 0     | 0                      | 6   | 250,796,700   |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 12  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                |       |           | SATUAN        | SALDO PER 1 JANUARI 2023 |       |           | MUTASI |       |               | BERKURANG |       |           | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|----------------------------------------------------------------|-------|-----------|---------------|--------------------------|-------|-----------|--------|-------|---------------|-----------|-------|-----------|------------------------|--|
| KODE                                | URAIAN                                                         |       | BERTAMBAH |               | NILAI                    |       |           | NILAI  |       |               | NILAI     |       |           |                        |  |
|                                     |                                                                |       | KUANTITAS |               |                          | NILAI | KUANTITAS |        | NILAI | KUANTITAS     |           | NILAI | KUANTITAS | NILAI                  |  |
| 1                                   | 2                                                              | 3     | 4         | 5             | 6                        | 7     | 8         | 9      | 10    | 11            |           |       |           |                        |  |
| 3080108030                          | Heavy Duty Solution Balance                                    | Buah  | 2         | 54,978,000    | 0                        | 0     | 0         | 0      | 2     | 54,978,000    |           |       |           |                        |  |
| 3080108031                          | Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)          | Buah  | 2         | 67,105,500    | 0                        | 0     | 0         | 0      | 2     | 67,105,500    |           |       |           |                        |  |
| 3080108034                          | Modified Field Compaction Mold                                 | Buah  | 4         | 4,462,870     | 0                        | 0     | 0         | 0      | 4     | 4,462,870     |           |       |           |                        |  |
| 3080108036                          | Cenc Meinzer Sieve Shaker                                      | Buah  | 1         | 12,936,000    | 0                        | 0     | 0         | 0      | 1     | 12,936,000    |           |       |           |                        |  |
| 3080108037                          | Drilling                                                       | Buah  | 3         | 36,519,250    | 0                        | 0     | 0         | 0      | 3     | 36,519,250    |           |       |           |                        |  |
| 3080108043                          | Electric Stop Watch                                            | Buah  | 2         | 1,843,380     | 0                        | 0     | 0         | 0      | 2     | 1,843,380     |           |       |           |                        |  |
| 3080108044                          | Lightweight Concrete Test Hammer                               | Buah  | 3         | 56,918,400    | 0                        | 0     | 0         | 0      | 3     | 56,918,400    |           |       |           |                        |  |
| 3080108047                          | Stability Mold                                                 | Buah  | 2         | 2,102,100     | 0                        | 0     | 0         | 0      | 2     | 2,102,100     |           |       |           |                        |  |
| 3080108049                          | Penetrasi Asphalt (Universal Penetrometer)                     | Buah  | 13        | 168,262,080   | 0                        | 0     | 0         | 0      | 13    | 168,262,080   |           |       |           |                        |  |
| 3080108053                          | Vicat Apparatus                                                | Buah  | 1         | 1,051,050     | 0                        | 0     | 0         | 0      | 1     | 1,051,050     |           |       |           |                        |  |
| 3080108059                          | Switch Backer                                                  | Buah  | 60        | 477,054,375   | 0                        | 0     | 0         | 0      | 60    | 477,054,375   |           |       |           |                        |  |
| 3080108061                          | Hydrometer Jarbath                                             | Buah  | 13        | 28,184,310    | 0                        | 0     | 0         | 0      | 13    | 28,184,310    |           |       |           |                        |  |
| 3080108099                          | Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya            | dummy | 33        | 1,772,995,110 | 0                        | 0     | 0         | 0      | 33    | 1,772,995,110 |           |       |           |                        |  |
| 3080110001                          | Wheel Balancer                                                 | Buah  | 25        | 152,438,500   | 0                        | 0     | 0         | 0      | 25    | 152,438,500   |           |       |           |                        |  |
| 3080110004                          | Engine Dinamo Meter                                            | Buah  | 5         | 245,800,625   | 0                        | 0     | 0         | 0      | 5     | 245,800,625   |           |       |           |                        |  |
| 3080110014                          | Nozle Tester                                                   | Buah  | 12        | 231,616,000   | 0                        | 0     | 0         | 0      | 12    | 231,616,000   |           |       |           |                        |  |
| 3080110018                          | Valve Spring Tester                                            | Buah  | 85        | 530,516,250   | 0                        | 0     | 0         | 0      | 85    | 530,516,250   |           |       |           |                        |  |
| 3080110020                          | Universal Test                                                 | Buah  | 20        | 29,578,000    | 0                        | 0     | 0         | 0      | 20    | 29,578,000    |           |       |           |                        |  |
| 3080110021                          | Generator Test                                                 | Buah  | 3         | 35,651,000    | 0                        | 0     | 0         | 0      | 3     | 35,651,000    |           |       |           |                        |  |
| 3080110030                          | Voltage Regulator Tester                                       | Buah  | 1         | 956,000       | 0                        | 0     | 0         | 0      | 1     | 956,000       |           |       |           |                        |  |
| 3080110062                          | Dinamic Signal Analyzer                                        | Buah  | 5         | 1,989,763,125 | 0                        | 0     | 0         | 0      | 5     | 1,989,763,125 |           |       |           |                        |  |
| 3080110071                          | Dial & Test Indikator                                          | Buah  | 1         | 17,029,518    | 0                        | 0     | 0         | 0      | 1     | 17,029,518    |           |       |           |                        |  |
| 3080110075                          | Data Processor                                                 | Buah  | 19        | 931,285,250   | 0                        | 0     | 0         | 0      | 19    | 931,285,250   |           |       |           |                        |  |
| 3080110081                          | Cutting & Welding Kit                                          | Buah  | 4         | 16,000,000    | 0                        | 0     | 0         | 0      | 4     | 16,000,000    |           |       |           |                        |  |
| 3080110082                          | Heavy Duty Hydraulic Cylander                                  | Buah  | 1         | 294,059,062   | 0                        | 0     | 0         | 0      | 1     | 294,059,062   |           |       |           |                        |  |
| 3080110088                          | Magnetic Particle (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah  | 5         | 72,069,375    | 0                        | 0     | 0         | 0      | 5     | 72,069,375    |           |       |           |                        |  |
| 3080110102                          | Digital Melting Point                                          | Buah  | 60        | 1,031,913,750 | 0                        | 0     | 0         | 0      | 60    | 1,031,913,750 |           |       |           |                        |  |
| 3080110105                          | Digital Indicator (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah  | 37        | 537,796,000   | 0                        | 0     | 0         | 0      | 37    | 537,796,000   |           |       |           |                        |  |
| 3080110106                          | Techometer Digital Multimeter                                  | Buah  | 1         | 110,285,000   | 0                        | 0     | 0         | 0      | 1     | 110,285,000   |           |       |           |                        |  |
| 3080110109                          | Torque Wrench With Socket Head                                 | Buah  | 1         | 29,888,320    | 0                        | 0     | 0         | 0      | 1     | 29,888,320    |           |       |           |                        |  |
| 3080110110                          | Mega Ohm Meter                                                 | Buah  | 3         | 64,335,000    | 0                        | 0     | 0         | 0      | 3     | 64,335,000    |           |       |           |                        |  |
| 3080110111                          | Vernier Caliper Height Gauge                                   | Buah  | 1         | 11,889,471    | 0                        | 0     | 0         | 0      | 1     | 11,889,471    |           |       |           |                        |  |
| 3080110114                          | Drying Oven                                                    | Buah  | 1         | 25,872,000    | 0                        | 0     | 0         | 0      | 1     | 25,872,000    |           |       |           |                        |  |
| 3080110116                          | Measuring Instrument                                           | Buah  | 1         | 7,123,919     | 0                        | 0     | 0         | 0      | 1     | 7,123,919     |           |       |           |                        |  |
| 3080110118                          | Reflelance                                                     | Buah  | 10        | 1,436,134,000 | 0                        | 0     | 0         | 0      | 10    | 1,436,134,000 |           |       |           |                        |  |
| 3080110140                          | Boresscope                                                     | Buah  | 10        | 175,144,375   | 0                        | 0     | 0         | 0      | 10    | 175,144,375   |           |       |           |                        |  |
| 3080110999                          | Alat Laboratorium Logam, Mesin Dan Listrik Lainnya             | dummy | 1         | 35,350,000    | 0                        | 0     | 0         | 0      | 1     | 35,350,000    |           |       |           |                        |  |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 13  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             |       |                | SATUAN          | SALDO PER 1 JANUARI 2023 |           |                | MUTASI |                |                 |                | SALDO PER 30 JUNI 2023 |  |  |
|-------------------------------------|---------------------------------------------|-------|----------------|-----------------|--------------------------|-----------|----------------|--------|----------------|-----------------|----------------|------------------------|--|--|
| KODE                                | URAIAN                                      |       | BERTAMBAH      |                 |                          | BERKURANG |                |        | KUAN-<br>TITAS | NILAI           | KUAN-<br>TITAS | NILAI                  |  |  |
|                                     |                                             |       | KUAN-<br>TITAS |                 | NILAI                    |           | KUAN-<br>TITAS | NILAI  |                |                 |                |                        |  |  |
| 1                                   | 2                                           | 3     | 4              | 5               | 6                        | 7         | 8              | 9      | 10             | 11              |                |                        |  |  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)         | Buah  | 1              | 8,893,500       | 0                        | 0         | 0              | 0      | 1              | 8,893,500       |                |                        |  |  |
| 3080111020                          | Microscope                                  | Buah  | 2              | 68,136,800      | 0                        | 0         | 0              | 0      | 2              | 68,136,800      |                |                        |  |  |
| 3080111023                          | Timbangan/Neraca                            | Buah  | 1              | 6,676,626       | 0                        | 0         | 0              | 0      | 1              | 6,676,626       |                |                        |  |  |
| 3080111025                          | Dry Klim                                    | Buah  | 5              | 43,890,000      | 0                        | 0         | 0              | 0      | 5              | 43,890,000      |                |                        |  |  |
| 3080111029                          | Bearing Stand                               | Buah  | 10             | 24,854,375      | 0                        | 0         | 0              | 0      | 10             | 24,854,375      |                |                        |  |  |
| 3080111030                          | Stop Watch                                  | Buah  | 15             | 6,129,000       | 0                        | 0         | 0              | 0      | 15             | 6,129,000       |                |                        |  |  |
| 3080111033                          | Bunson Burner                               | Buah  | 5              | 2,365,230       | 0                        | 0         | 0              | 0      | 5              | 2,365,230       |                |                        |  |  |
| 3080111035                          | Manometer                                   | Buah  | 2              | 6,938,400       | 0                        | 0         | 0              | 0      | 2              | 6,938,400       |                |                        |  |  |
| 3080111036                          | Hydrometer                                  | Buah  | 1              | 1,076,911       | 0                        | 0         | 0              | 0      | 1              | 1,076,911       |                |                        |  |  |
| 3080111038                          | Caliper & Micrometer                        | Buah  | 4              | 9,027,579       | 0                        | 0         | 0              | 0      | 4              | 9,027,579       |                |                        |  |  |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)        | Buah  | 5              | 1,487,640       | 0                        | 0         | 0              | 0      | 5              | 1,487,640       |                |                        |  |  |
| 3080111042                          | Lampu Natrium                               | Buah  | 5              | 7,564,375       | 0                        | 0         | 0              | 0      | 5              | 7,564,375       |                |                        |  |  |
| 3080111060                          | Condensor (Alat Laboratorium Umum)          | Buah  | 1              | 889,350         | 0                        | 0         | 0              | 0      | 1              | 889,350         |                |                        |  |  |
| 3080111093                          | Air Permeability Tester                     | Buah  | 1              | 3,282,510       | 0                        | 0         | 0              | 0      | 1              | 3,282,510       |                |                        |  |  |
| 3080111111                          | Alat Uji Kelembaban Udara                   | Buah  | 14             | 1,949,480,750   | 0                        | 0         | 0              | 0      | 14             | 1,949,480,750   |                |                        |  |  |
| 3080111124                          | Alat Gerinda                                | Buah  | 3              | 483,114,115     | 0                        | 0         | 0              | 0      | 3              | 483,114,115     |                |                        |  |  |
| 3080111125                          | Refrigerator                                | Buah  | 3              | 29,229,860      | 0                        | 0         | 0              | 0      | 3              | 29,229,860      |                |                        |  |  |
| 3080111135                          | Load Cell                                   | Buah  | 20             | 207,812,500     | 0                        | 0         | 0              | 0      | 20             | 207,812,500     |                |                        |  |  |
| 3080111137                          | Tripod                                      | Buah  | 3              | 157,604,960     | 0                        | 0         | 0              | 0      | 3              | 157,604,960     |                |                        |  |  |
| 3080111155                          | Cnc Milling Machine                         | Buah  | 1              | 1,470,500,000   | 0                        | 0         | 0              | 0      | 1              | 1,470,500,000   |                |                        |  |  |
| 3080111999                          | Alat Laboratorium Umum Lainnya              | dummy | 9              | 246,633,422,960 | 0                        | 0         | 0              | 0      | 9              | 246,633,422,960 |                |                        |  |  |
| 3080112025                          | Stabilizer                                  | Buah  | 1              | 1,500,000       | 0                        | 0         | 0              | 0      | 1              | 1,500,000       |                |                        |  |  |
| 3080112035                          | Silicagel Desiccator                        | Buah  | 1              | 242,550         | 0                        | 0         | 0              | 0      | 1              | 242,550         |                |                        |  |  |
| 3080112061                          | Petri Dish                                  | Buah  | 1              | 117,600         | 0                        | 0         | 0              | 0      | 1              | 117,600         |                |                        |  |  |
| 3080112069                          | Hematology Analyzer ( Blood Cell Counter )  | Buah  | 1              | 120,670,000     | 0                        | 0         | 0              | 0      | 1              | 120,670,000     |                |                        |  |  |
| 3080112080                          | Detector                                    | Buah  | 5              | 27,098,750      | 0                        | 0         | 0              | 0      | 5              | 27,098,750      |                |                        |  |  |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)         | Buah  | 1              | 1,029,000       | 0                        | 0         | 0              | 0      | 1              | 1,029,000       |                |                        |  |  |
| 3080113081                          | TV Monitor                                  | Buah  | 2              | 5,500,000       | 0                        | 0         | 0              | 0      | 2              | 5,500,000       |                |                        |  |  |
| 3080115006                          | Power Supply (Alat Laboratorium Immunologi) | Buah  | 10             | 125,020,000     | 0                        | 0         | 0              | 0      | 10             | 125,020,000     |                |                        |  |  |
| 3080115013                          | Freezer - 30 Derajat Celcius                | Buah  | 1              | 49,846,500      | 0                        | 0         | 0              | 0      | 1              | 49,846,500      |                |                        |  |  |
| 3080115017                          | Punch                                       | Buah  | 15             | 7,625,000       | 0                        | 0         | 0              | 0      | 15             | 7,625,000       |                |                        |  |  |
| 3080115043                          | Rack, Diluter/Pipet                         | Buah  | 5              | 34,534,375      | 0                        | 0         | 0              | 0      | 5              | 34,534,375      |                |                        |  |  |
| 3080116016                          | Tips Pipet Sesuai Ukuran                    | Buah  | 3              | 14,058,000      | 0                        | 0         | 0              | 0      | 3              | 14,058,000      |                |                        |  |  |
| 3080117025                          | PC-Based UV Gel Documentation System        | Buah  | 30             | 562,839,375     | 0                        | 0         | 0              | 0      | 30             | 562,839,375     |                |                        |  |  |
| 3080118026                          | Meja Kerja Stainless                        | Buah  | 1              | 17,850,000      | 0                        | 0         | 0              | 0      | 1              | 17,850,000      |                |                        |  |  |
| 3080120009                          | Timer Switch                                | Buah  | 20             | 60,348,750      | 0                        | 0         | 0              | 0      | 20             | 60,348,750      |                |                        |  |  |
| 3080123009                          | Grinding Machine                            | Buah  | 2              | 149,266,000     | 0                        | 0         | 0              | 0      | 2              | 149,266,000     |                |                        |  |  |



**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**  
**UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG**

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 14  
Kode Lap : lap\_bmn\_gab\_satker

| KODE       | URAIAN                                                  | SATUAN | SALDO PER 1 JANUARI 2023 |               |  | MUTASI    |       |  | BERKURANG |       |  | SALDO PER 30 JUNI 2023 |               |
|------------|---------------------------------------------------------|--------|--------------------------|---------------|--|-----------|-------|--|-----------|-------|--|------------------------|---------------|
|            |                                                         |        | BERTAMBAH                |               |  |           |       |  |           |       |  |                        |               |
|            |                                                         |        | KUANTITAS                | NILAI         |  | KUANTITAS | NILAI |  | KUANTITAS | NILAI |  | KUANTITAS              | NILAI         |
| 1          | 2                                                       | 3      | 4                        | 5             |  | 6         | 7     |  | 8         | 9     |  | 10                     | 11            |
| 3080124022 | Sand Sample & Sand Container                            | Buah   | 1                        | 613,800       |  | 0         | 0     |  | 0         | 0     |  | 1                      | 613,800       |
| 3080125005 | Core Making Machine                                     | Buah   | 1                        | 30,723,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 30,723,000    |
| 3080125008 | Pneumatic                                               | Buah   | 40                       | 203,822,500   |  | 0         | 0     |  | 0         | 0     |  | 40                     | 203,822,500   |
| 3080126006 | Spidle Sander                                           | Buah   | 1                        | 4,495,634     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 4,495,634     |
| 3080126011 | Tools Grinding                                          | Buah   | 3                        | 2,027,632,387 |  | 0         | 0     |  | 0         | 0     |  | 3                      | 2,027,632,387 |
| 3080126012 | Work Bench (Alat Laboratorium Proses Pembuatan Pola)    | Buah   | 10                       | 36,741,250    |  | 0         | 0     |  | 0         | 0     |  | 10                     | 36,741,250    |
| 3080126016 | Wood Lathe Machine                                      | Buah   | 1                        | 4,495,634     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 4,495,634     |
| 3080126017 | Hand Drill                                              | Buah   | 7                        | 2,019,000     |  | 0         | 0     |  | 0         | 0     |  | 7                      | 2,019,000     |
| 3080128003 | TIG Welding Machine                                     | Buah   | 1                        | 658,471,110   |  | 0         | 0     |  | 0         | 0     |  | 1                      | 658,471,110   |
| 3080129002 | Impact Test                                             | Buah   | 2                        | 7,114,800     |  | 0         | 0     |  | 0         | 0     |  | 2                      | 7,114,800     |
| 3080130002 | Cnc - Lathe                                             | Buah   | 1                        | 1,493,500,000 |  | 0         | 0     |  | 0         | 0     |  | 1                      | 1,493,500,000 |
| 3080130017 | Band Saw Machine                                        | Buah   | 5                        | 1,198,657,423 |  | 0         | 0     |  | 0         | 0     |  | 5                      | 1,198,657,423 |
| 3080130019 | Abrasive Cut Off Wheele                                 | Buah   | 1                        | 7,824,168     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 7,824,168     |
| 3080131004 | Angle Measuring Tools (Jangka Sorong)                   | Buah   | 31                       | 52,499,815    |  | 0         | 0     |  | 0         | 0     |  | 31                     | 52,499,815    |
| 3080132005 | Burner                                                  | Buah   | 1                        | 7,915,446     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 7,915,446     |
| 3080133010 | Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas) | Buah   | 5                        | 14,461,040    |  | 0         | 0     |  | 0         | 0     |  | 5                      | 14,461,040    |
| 3080136009 | Pengatur Tahanan Resistor                               | Buah   | 15                       | 36,159,375    |  | 0         | 0     |  | 0         | 0     |  | 15                     | 36,159,375    |
| 3080137060 | Mesin Bending                                           | Buah   | 5                        | 3,975,000     |  | 0         | 0     |  | 0         | 0     |  | 5                      | 3,975,000     |
| 3080138011 | Pressure Stillser                                       | Buah   | 10                       | 49,542,500    |  | 0         | 0     |  | 0         | 0     |  | 10                     | 49,542,500    |
| 3080141005 | Alat Pemadam Kebakaran                                  | Buah   | 7                        | 33,860,000    |  | 0         | 0     |  | 0         | 0     |  | 7                      | 33,860,000    |
| 3080141060 | Digital Multimeter (Alat Laboratorium Pertanian)        | Buah   | 45                       | 831,182,280   |  | 0         | 0     |  | 0         | 0     |  | 45                     | 831,182,280   |
| 3080141082 | Feed Mixer                                              | Buah   | 3                        | 7,417,500     |  | 0         | 0     |  | 0         | 0     |  | 3                      | 7,417,500     |
| 3080141090 | Flow Meter (Alat Laboratorium Pertanian)                | Buah   | 6                        | 66,469,725    |  | 0         | 0     |  | 0         | 0     |  | 6                      | 66,469,725    |
| 3080141092 | Fractional Distillation                                 | Buah   | 2                        | 22,314,600    |  | 0         | 0     |  | 0         | 0     |  | 2                      | 22,314,600    |
| 3080141095 | Fuel Flow Meter                                         | Buah   | 2                        | 274,120,000   |  | 0         | 0     |  | 0         | 0     |  | 2                      | 274,120,000   |
| 3080141125 | Hot Plate (Alat Laboratorium Pertanian)                 | Buah   | 3                        | 6,382,740     |  | 0         | 0     |  | 0         | 0     |  | 3                      | 6,382,740     |
| 3080141170 | Microwave Oven                                          | Buah   | 1                        | 2,442,220     |  | 0         | 0     |  | 0         | 0     |  | 1                      | 2,442,220     |
| 3080141185 | Oscilloscope                                            | Buah   | 15                       | 100,995,000   |  | 0         | 0     |  | 0         | 0     |  | 15                     | 100,995,000   |
| 3080141194 | Personal Computer                                       | Buah   | 4                        | 48,553,840    |  | 0         | 0     |  | 0         | 0     |  | 4                      | 48,553,840    |
| 3080141204 | Platform Ballance                                       | Buah   | 15                       | 336,406,875   |  | 0         | 0     |  | 0         | 0     |  | 15                     | 336,406,875   |
| 3080141209 | Power Conditioner (Alat Laboratorium Pertanian)         | Buah   | 5                        | 72,983,750    |  | 0         | 0     |  | 0         | 0     |  | 5                      | 72,983,750    |
| 3080141251 | Stabilizer/UPS                                          | Buah   | 10                       | 224,000,000   |  | 0         | 0     |  | 0         | 0     |  | 10                     | 224,000,000   |
| 3080141254 | Steel Ruller                                            | Buah   | 130                      | 9,100,000     |  | 0         | 0     |  | 0         | 0     |  | 130                    | 9,100,000     |
| 3080141283 | Torque Sensor                                           | Buah   | 1                        | 12,460,000    |  | 0         | 0     |  | 0         | 0     |  | 1                      | 12,460,000    |
| 3080141304 | Vernier Calliper (Alat Laboratorium Pertanian)          | Buah   | 5                        | 4,026,330     |  | 0         | 0     |  | 0         | 0     |  | 5                      | 4,026,330     |
| 3080142001 | Alat Ukur                                               | Buah   | 7                        | 99,750,000    |  | 0         | 0     |  | 0         | 0     |  | 7                      | 99,750,000    |
| 3080145033 | Cutting Machine                                         | Buah   | 30                       | 1,224,525,000 |  | 0         | 0     |  | 0         | 0     |  | 30                     | 1,224,525,000 |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 15  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       |                                              | URAIAN | SATUAN | SALDO PER 1 JANUARI 2023 |                 |       | MUTASI     |       |       |            | SALDO PER 30 JUNI 2023 |       |
|------------|----------------------------------------------|--------|--------|--------------------------|-----------------|-------|------------|-------|-------|------------|------------------------|-------|
|            |                                              |        |        | BERTAMBAH                |                 | NILAI | BERKURANG  |       | NILAI | KUNANTITAS | KUNANTITAS             | NILAI |
|            |                                              |        |        | KUNANTITAS               | NILAI           |       | KUNANTITAS | NILAI |       |            |                        |       |
| 1          |                                              | 2      | 3      | 4                        | 5               | 6     | 7          | 8     | 9     | 10         | 11                     |       |
| 3080146002 | Water Quality Checker                        |        | Buah   | 6                        | 88,738,800      | 0     | 0          | 0     | 0     | 6          | 88,738,800             |       |
| 3080146006 | Conductivity Salinity Analyzer               |        | Buah   | 4                        | 44,629,200      | 0     | 0          | 0     | 0     | 4          | 44,629,200             |       |
| 3080149005 | Automatic Point Counter                      |        | Buah   | 2                        | 1,859,550       | 0     | 0          | 0     | 0     | 2          | 1,859,550              |       |
| 3080149007 | Densitylog Module                            |        | Buah   | 1                        | 7,464,625       | 0     | 0          | 0     | 0     | 1          | 7,464,625              |       |
| 3080149009 | Digital Thermometer                          |        | Buah   | 23                       | 14,439,810      | 0     | 0          | 0     | 0     | 23         | 14,439,810             |       |
| 3080149012 | Circuit Tester (Alat Laboratorium Geofisika) |        | Buah   | 15                       | 179,550,000     | 0     | 0          | 0     | 0     | 15         | 179,550,000            |       |
| 3080149013 | Moisture Content Tester                      |        | Buah   | 27                       | 122,399,580     | 0     | 0          | 0     | 0     | 27         | 122,399,580            |       |
| 3080149014 | Magnetometer                                 |        | Buah   | 1                        | 541,168,364     | 0     | 0          | 0     | 0     | 1          | 541,168,364            |       |
| 3080152009 | Transmitter                                  |        | Buah   | 15                       | 3,254,195,000   | 0     | 0          | 0     | 0     | 15         | 3,254,195,000          |       |
| 3080153001 | Mobile Lab. Met System Data Logger           |        | Buah   | 25                       | 172,068,750     | 0     | 0          | 0     | 0     | 25         | 172,068,750            |       |
| 3080153027 | Mobile Lab. Safety Goggles, Gloves           |        | Buah   | 60                       | 2,904,000       | 0     | 0          | 0     | 0     | 60         | 2,904,000              |       |
| 3080153055 | Laboratory Emergency Shower/Eyewash          |        | Buah   | 2                        | 31,299,000      | 0     | 0          | 0     | 0     | 2          | 31,299,000             |       |
| 3080154017 | Time Control                                 |        | Buah   | 5                        | 9,143,750       | 0     | 0          | 0     | 0     | 5          | 9,143,750              |       |
| 3080156030 | Smoothness Tester                            |        | Buah   | 10                       | 87,281,250      | 0     | 0          | 0     | 0     | 10         | 87,281,250             |       |
| 3080156054 | Noise Tester / DB Tester                     |        | Buah   | 5                        | 55,195,000      | 0     | 0          | 0     | 0     | 5          | 55,195,000             |       |
| 3080156076 | Laboratory Sewage Treame Plase               |        | Buah   | 2                        | 383,272,750     | 0     | 0          | 0     | 0     | 2          | 383,272,750            |       |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya)       |        | Buah   | 10                       | 12,500,000      | 0     | 0          | 0     | 0     | 10         | 12,500,000             |       |
| 3080156085 | Alat Penyaring                               |        | Buah   | 3                        | 1,693,340       | 0     | 0          | 0     | 0     | 3          | 1,693,340              |       |
| 3080156123 | Sensor Proximity                             |        | Buah   | 5                        | 37,400,000      | 0     | 0          | 0     | 0     | 5          | 37,400,000             |       |
| 3080156999 | Lainnya (Alat Laboratorium Lainnya)          |        | dummy  | 2,675                    | 299,002,999,588 | 0     | 0          | 0     | 0     | 2,675      | 299,002,999,588        |       |
| 3080158040 | Lifeboat Transceiver                         |        | Buah   | 1                        | 2,016,699,900   | 0     | 0          | 0     | 0     | 1          | 2,016,699,900          |       |
| 3080158999 | Alat Laboratorium Pendidikan Lainnya         |        | dummy  | 1                        | 15,300,000      | 0     | 0          | 0     | 0     | 1          | 15,300,000             |       |
| 3080161008 | Digital Anemometer                           |        | Buah   | 1                        | 265,900,000     | 0     | 0          | 0     | 0     | 1          | 265,900,000            |       |
| 3080199999 | Unit Alat Laboratorium Lainnya               |        | dummy  | 11                       | 2,949,689,900   | 0     | 0          | 0     | 0     | 11         | 2,949,689,900          |       |
| 3080201003 | Potentiometer                                |        | Buah   | 5                        | 16,375,625      | 0     | 0          | 0     | 0     | 5          | 16,375,625             |       |
| 3080201044 | Porosimeter/Permeameter                      |        | Buah   | 13                       | 39,293,100      | 0     | 0          | 0     | 0     | 13         | 39,293,100             |       |
| 3080202022 | Portable Electronic Manometer                |        | Buah   | 3                        | 160,512,000     | 0     | 0          | 0     | 0     | 3          | 160,512,000            |       |
| 3080202049 | Nozzlemeter Flowmeter                        |        | Buah   | 2                        | 1,760,000       | 0     | 0          | 0     | 0     | 2          | 1,760,000              |       |
| 3080203010 | Electronic Control (General Laboratory Tool) |        | Buah   | 5                        | 18,703,125      | 0     | 0          | 0     | 0     | 5          | 18,703,125             |       |
| 3080203019 | Automatic On/Off Time Switch                 |        | Buah   | 110                      | 545,798,750     | 0     | 0          | 0     | 0     | 110        | 545,798,750            |       |
| 3080203049 | Immersion Refrigerating Coll                 |        | Buah   | 10                       | 183,373,750     | 0     | 0          | 0     | 0     | 10         | 183,373,750            |       |
| 3080203053 | Rotating Jlg                                 |        | Buah   | 5                        | 77,500,000      | 0     | 0          | 0     | 0     | 5          | 77,500,000             |       |
| 3080204007 | Dessiccator                                  |        | Buah   | 1                        | 17,463,600      | 0     | 0          | 0     | 0     | 1          | 17,463,600             |       |
| 3080204012 | Mortar Porcelain                             |        | Buah   | 3                        | 824,670         | 0     | 0          | 0     | 0     | 3          | 824,670                |       |
| 3080204015 | Flask                                        |        | Buah   | 13                       | 6,835,290       | 0     | 0          | 0     | 0     | 13         | 6,835,290              |       |
| 3080204018 | Funnel                                       |        | Buah   | 3                        | 1,293,600       | 0     | 0          | 0     | 0     | 3          | 1,293,600              |       |
| 3080205011 | Fire Extinguisher                            |        | Buah   | 126                      | 1,301,210,000   | 0     | 0          | 0     | 0     | 126        | 1,301,210,000          |       |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 16  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       | URAIAN                                                       | SATUAN | SALDO PER 1 JANUARI 2023 |               |  | MUTASI    |       |   | BERKURANG |       |   | SALDO PER 30 JUNI 2023 |               |  |
|------------|--------------------------------------------------------------|--------|--------------------------|---------------|--|-----------|-------|---|-----------|-------|---|------------------------|---------------|--|
|            |                                                              |        | BERTAMBAH                |               |  |           |       |   |           |       |   |                        |               |  |
|            |                                                              |        | KUANTITAS                | NILAI         |  | KUANTITAS | NILAI |   | KUANTITAS | NILAI |   | KUANTITAS              | NILAI         |  |
| 1          | 2                                                            | 3      | 4                        | 5             |  | 6         | 7     |   | 8         | 9     |   | 10                     | 11            |  |
| 3080205020 | Electronic Controls                                          | Buah   | 10                       | 62,177,500    |  | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 62,177,500    |  |
| 3080205999 | Laboratory Safety Equipment Lainnya                          | dummy  | 15                       | 2,037,420     |  | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 2,037,420     |  |
| 3080302003 | Preamplifier SSB Detector                                    | Buah   | 25                       | 1,014,375,625 |  | 0         | 0     | 0 | 0         | 0     | 0 | 25                     | 1,014,375,625 |  |
| 3080302021 | Analog To Digital Converter (ADC)                            | Buah   | 62                       | 1,269,851,250 |  | 0         | 0     | 0 | 0         | 0     | 0 | 62                     | 1,269,851,250 |  |
| 3080302025 | Spectrum Stabilizer                                          | Buah   | 15                       | 1,448,619,375 |  | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 1,448,619,375 |  |
| 3080302036 | Blind Timer                                                  | Buah   | 5                        | 57,439,375    |  | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 57,439,375    |  |
| 3080302040 | Preamp Power Supply                                          | Buah   | 25                       | 1,706,223,750 |  | 0         | 0     | 0 | 0         | 0     | 0 | 25                     | 1,706,223,750 |  |
| 3080302044 | DC Power Supply                                              | Buah   | 18                       | 518,275,250   |  | 0         | 0     | 0 | 0         | 0     | 0 | 18                     | 518,275,250   |  |
| 3080302046 | Oscillator Modula                                            | Buah   | 38                       | 1,766,102,250 |  | 0         | 0     | 0 | 0         | 0     | 0 | 38                     | 1,766,102,250 |  |
| 3080302049 | Pulse Generator /Pulser                                      | Buah   | 35                       | 796,670,000   |  | 0         | 0     | 0 | 0         | 0     | 0 | 35                     | 796,670,000   |  |
| 3080302052 | Signal Generator (Modular Counting And Scantific Electronic) | Buah   | 5                        | 533,244,375   |  | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 533,244,375   |  |
| 3080303004 | Scanner (Assembly/counting System)                           | Buah   | 17                       | 25,619,000    |  | 0         | 0     | 0 | 0         | 0     | 0 | 17                     | 25,619,000    |  |
| 3080304002 | Dual Channel Recorder                                        | Buah   | 22                       | 2,108,934,250 |  | 0         | 0     | 0 | 0         | 0     | 0 | 22                     | 2,108,934,250 |  |
| 3080305002 | Uninterrupted Power Supply (UPS)                             | Buah   | 125                      | 876,816,800   |  | 0         | 0     | 0 | 0         | 0     | 0 | 125                    | 876,816,800   |  |
| 3080305003 | Single Phase Transformer Step Up/Down                        | Buah   | 10                       | 28,179,375    |  | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 28,179,375    |  |
| 3080305004 | Three Phase Transformer Step Up/Down                         | Buah   | 7                        | 1,547,891,415 |  | 0         | 0     | 0 | 0         | 0     | 0 | 7                      | 1,547,891,415 |  |
| 3080306016 | Semiconductor Parameter Analyzer                             | Buah   | 15                       | 164,088,750   |  | 0         | 0     | 0 | 0         | 0     | 0 | 15                     | 164,088,750   |  |
| 3080306021 | Phase Sequence Indicator                                     | Buah   | 5                        | 35,161,875    |  | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 35,161,875    |  |
| 3080306022 | Power Meter                                                  | Buah   | 8                        | 443,866,125   |  | 0         | 0     | 0 | 0         | 0     | 0 | 8                      | 443,866,125   |  |
| 3080306030 | Transister Tester                                            | Buah   | 45                       | 461,593,125   |  | 0         | 0     | 0 | 0         | 0     | 0 | 45                     | 461,593,125   |  |
| 3080306037 | Tranceiver Test Equipment                                    | Buah   | 3                        | 1,587,000     |  | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 1,587,000     |  |
| 3080307007 | Laser Spectrum Annalyzer                                     | dummy  | 1                        | 139,302,790   |  | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 139,302,790   |  |
| 3080399999 | Alat Laboratorium Fisika Nuklir/Elektronika Lainnya          | dummy  | 2                        | 11,950,000    |  | 0         | 0     | 0 | 0         | 0     | 0 | 2                      | 11,950,000    |  |
| 3080402016 | Beam Shutter Lock                                            | Buah   | 5                        | 4,239,375     |  | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 4,239,375     |  |
| 3080402999 | Alat Kesehatan Kerja Lainnya                                 | dummy  | 8                        | 224,114,000   |  | 0         | 0     | 0 | 0         | 0     | 0 | 8                      | 224,114,000   |  |
| 3080501003 | Device (Radiation Application Equipment)                     | Buah   | 45                       | 459,855,000   |  | 0         | 0     | 0 | 0         | 0     | 0 | 45                     | 459,855,000   |  |
| 3080502001 | Ultrasonic Testing Device                                    | Buah   | 1                        | 788,437,727   |  | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 788,437,727   |  |
| 3080502016 | Surface Rounghnes Measuring Device                           | Buah   | 1                        | 1,299,877,447 |  | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 1,299,877,447 |  |
| 3080503003 | Soil Permeameter                                             | Buah   | 13                       | 123,591,440   |  | 0         | 0     | 0 | 0         | 0     | 0 | 13                     | 123,591,440   |  |
| 3080503004 | Electromagnetic Prospecting Device                           | Buah   | 5                        | 73,731,875    |  | 0         | 0     | 0 | 0         | 0     | 0 | 5                      | 73,731,875    |  |
| 3080503010 | Consolidation Tester                                         | Buah   | 20                       | 14,935,125    |  | 0         | 0     | 0 | 0         | 0     | 0 | 20                     | 14,935,125    |  |
| 3080503012 | Hand Penetro Meter                                           | Buah   | 10                       | 3,435,390     |  | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 3,435,390     |  |
| 3080602039 | Air Compressor (Alat Laboratorium Kwalitas Udara)            | Buah   | 1                        | 53,223,687    |  | 0         | 0     | 0 | 0         | 0     | 0 | 1                      | 53,223,687    |  |
| 3080602046 | Air Purfier                                                  | Buah   | 6                        | 21,600,000    |  | 0         | 0     | 0 | 0         | 0     | 0 | 6                      | 21,600,000    |  |
| 3080703003 | DAAAS Cav. Tunnel Tanpa Software                             | Buah   | 3                        | 2,420,125,000 |  | 0         | 0     | 0 | 0         | 0     | 0 | 3                      | 2,420,125,000 |  |
| 3080703006 | Software DAAS Cav. Tunnel                                    | Buah   | 10                       | 48,046,250    |  | 0         | 0     | 0 | 0         | 0     | 0 | 10                     | 48,046,250    |  |
| 3080703007 | Hardware Conf Off-Line Computer                              | Buah   | 31                       | 1,492,197,645 |  | 0         | 0     | 0 | 0         | 0     | 0 | 31                     | 1,492,197,645 |  |



UAPB : 022  
IAKPR : 288127

KEMENTERIAN PERHUBUNGAN  
POLITEKNIK PENERBANGAN INDIONESIA

| AKUN NERACA/SUB-SUBKELOMPOK BARANG |                                                                   |           |       | SATUAN         | SALDO PER 1 JANUARI 2023 |           | MUTASI    |           |       |                | SALDO PER 30 JUNI 2023 |  |
|------------------------------------|-------------------------------------------------------------------|-----------|-------|----------------|--------------------------|-----------|-----------|-----------|-------|----------------|------------------------|--|
| URAIAN                             |                                                                   |           |       |                | BERTAMBAH                |           | BERKURANG |           |       |                |                        |  |
| KODE                               |                                                                   | KUANTITAS | NILAI | KUANTITAS      | NILAI                    | KUANTITAS | NILAI     | KUANTITAS | NILAI | KUANTITAS      | NILAI                  |  |
| 1                                  | 2                                                                 | 3         | 4     | 5              | 6                        | 7         | 8         | 9         | 10    | 11             |                        |  |
| 3080704006                         | Control Panel                                                     | Buah      | 10    | 64,505,000     | 0                        | 0         | 0         | 0         | 10    | 64,505,000     |                        |  |
| 3080704008                         | Stroboscope (Cavitation Tunnel)                                   | Buah      | 5     | 74,230,625     | 0                        | 0         | 0         | 0         | 5     | 74,230,625     |                        |  |
| 3080706001                         | Oscillograph Recorder                                             | Buah      | 15    | 274,312,500    | 0                        | 0         | 0         | 0         | 15    | 274,312,500    |                        |  |
| 3080706003                         | Multi Tester                                                      | Buah      | 9     | 6,750,000      | 0                        | 0         | 0         | 0         | 9     | 6,750,000      |                        |  |
| 3080706004                         | Digital Multi Tester                                              | Buah      | 5     | 4,250,000      | 0                        | 0         | 0         | 0         | 5     | 4,250,000      |                        |  |
| 3080706005                         | Weighing Scale                                                    | Buah      | 1     | 808,569,927    | 0                        | 0         | 0         | 0         | 1     | 808,569,927    |                        |  |
| 3080707005                         | Circular Saw                                                      | Buah      | 6     | 179,892,000    | 0                        | 0         | 0         | 0         | 6     | 179,892,000    |                        |  |
| 3080711002                         | Airless Spray Painting Unit                                       | Buah      | 1     | 21,513,228     | 0                        | 0         | 0         | 0         | 1     | 21,513,228     |                        |  |
| 3080713003                         | Electrical Handdrilling Machine                                   | Buah      | 3     | 1,657,000      | 0                        | 0         | 0         | 0         | 3     | 1,657,000      |                        |  |
| 3080714009                         | Interface                                                         | Buah      | 5     | 137,322,500    | 0                        | 0         | 0         | 0         | 5     | 137,322,500    |                        |  |
| 3080802002                         | AC/DC Volt & Current Amplifier                                    | Buah      | 80    | 895,173,125    | 0                        | 0         | 0         | 0         | 80    | 895,173,125    |                        |  |
| 3080802004                         | Signal / Frequency Generator                                      | Buah      | 3     | 285,000,000    | 0                        | 0         | 0         | 0         | 3     | 285,000,000    |                        |  |
| 3080802016                         | Digital & Analog Oscilloscope                                     | Buah      | 30    | 548,625,000    | 0                        | 0         | 0         | 0         | 30    | 548,625,000    |                        |  |
| 3080803005                         | Fuction / Frequency Generator                                     | Buah      | 18    | 2,141,174,150  | 0                        | 0         | 0         | 0         | 18    | 2,141,174,150  |                        |  |
| 3080804001                         | Multi Meter / AVO Meter                                           | Buah      | 55    | 15,704,000     | 0                        | 0         | 0         | 0         | 55    | 15,704,000     |                        |  |
| 3080804002                         | Ampere Meter / Clamp Meter                                        | Buah      | 2     | 3,197,000      | 0                        | 0         | 0         | 0         | 2     | 3,197,000      |                        |  |
| 3080804003                         | Tacho Meter                                                       | Buah      | 5     | 1,050,000      | 0                        | 0         | 0         | 0         | 5     | 1,050,000      |                        |  |
| 3080804005                         | Earth / Ground Tester                                             | Buah      | 2     | 895,796        | 0                        | 0         | 0         | 0         | 2     | 895,796        |                        |  |
| 3080804007                         | Cable Tester                                                      | Buah      | 3     | 3,052,500      | 0                        | 0         | 0         | 0         | 3     | 3,052,500      |                        |  |
| 3080804008                         | Insulation Tester (Alat Laboratorium Listrik Dan Mekanik)         | Buah      | 2     | 11,012,518     | 0                        | 0         | 0         | 0         | 2     | 11,012,518     |                        |  |
| 3080804009                         | DC / AC Power Supply                                              | Buah      | 48    | 1,011,674,225  | 0                        | 0         | 0         | 0         | 48    | 1,011,674,225  |                        |  |
| 3080806001                         | Alat Uji Audit System                                             | Buah      | 12    | 1,263,832,500  | 0                        | 0         | 0         | 0         | 12    | 1,263,832,500  |                        |  |
| 3080806010                         | Tang Ampere                                                       | Buah      | 1     | 673,000        | 0                        | 0         | 0         | 0         | 1     | 673,000        |                        |  |
| 3080806012                         | Electromotor                                                      | Buah      | 72    | 1,493,573,375  | 0                        | 0         | 0         | 0         | 72    | 1,493,573,375  |                        |  |
| 3080806016                         | Kontrol Elektronik                                                | Buah      | 5     | 274,811,250    | 0                        | 0         | 0         | 0         | 5     | 274,811,250    |                        |  |
| 3080806019                         | Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens | Buah      | 15    | 277,055,625    | 0                        | 0         | 0         | 0         | 15    | 277,055,625    |                        |  |
| 3080806022                         | Deadweight Tester                                                 | Buah      | 10    | 240,646,875    | 0                        | 0         | 0         | 0         | 10    | 240,646,875    |                        |  |
| 3080806025                         | Paralel Control Network                                           | Buah      | 115   | 6,176,370,000  | 0                        | 0         | 0         | 0         | 115   | 6,176,370,000  |                        |  |
| 3080806028                         | Kalibrator Strain Gauge                                           | Buah      | 2     | 7,348,250      | 0                        | 0         | 0         | 0         | 2     | 7,348,250      |                        |  |
| 3090201003                         | Alat Khusus Penerbangan                                           | Buah      | 145   | 22,872,932,808 | 0                        | 0         | 0         | 0         | 145   | 22,872,932,808 |                        |  |
| 3090202017                         | Helmet                                                            | Buah      | 54    | 69,451,800     | 0                        | 0         | 0         | 0         | 54    | 69,451,800     |                        |  |
| 3090203022                         | Bomb Blanket/Selimut                                              | Buah      | 30    | 23,265,000     | 0                        | 0         | 0         | 0         | 30    | 23,265,000     |                        |  |
| 3090204003                         | Breathing Apparatus                                               | Buah      | 18    | 884,941,200    | 0                        | 0         | 0         | 0         | 18    | 884,941,200    |                        |  |
| 3090204005                         | Pakaian Pelindung                                                 | Buah      | 240   | 99,480,000     | 0                        | 0         | 0         | 0         | 240   | 99,480,000     |                        |  |
| 3090204095                         | Sepatu Pelindung                                                  | Buah      | 155   | 23,250,000     | 0                        | 0         | 0         | 0         | 155   | 23,250,000     |                        |  |
| 3090204096                         | Sarung Tangan Pelindung                                           | Buah      | 76    | 5,840,000      | 0                        | 0         | 0         | 0         | 76    | 5,840,000      |                        |  |
| 3090204113                         | Unit Pengisi Oksigen Tabung Aparatus                              | Buah      | 10    | 31,460,000     | 0                        | 0         | 0         | 0         | 10    | 31,460,000     |                        |  |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 18  
Kode Lap : lap\_bmn\_gab\_salker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        |       |     | SATUAN         | SALDO PER 1 JANUARI 2023 |       | MUTASI    |       |           |                | SALDO PER 30 JUNI 2023 |       |
|-------------------------------------|----------------------------------------|-------|-----|----------------|--------------------------|-------|-----------|-------|-----------|----------------|------------------------|-------|
| KODE                                | URAIAN                                 |       |     |                | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI          | KUANTITAS              | NILAI |
| 1                                   | 2                                      | 3     | 4   | 5              | 6                        | 7     | 8         | 9     | 10        | 11             |                        |       |
| 3090403001                          | Kacamata Pelindung                     | Buah  | 120 | 3,000,000      | 0                        | 0     | 0         | 0     | 120       | 3,000,000      |                        |       |
| 3090403008                          | Escape Belt                            | Buah  | 6   | 229,429,200    | 0                        | 0     | 0         | 0     | 6         | 229,429,200    |                        |       |
| 3090403017                          | Sarung Tangan Kulit                    | Buah  | 16  | 21,550,000     | 0                        | 0     | 0         | 0     | 16        | 21,550,000     |                        |       |
| 3090403064                          | Wire Stripper/Cutter (Breacing)        | Buah  | 20  | 3,300,000      | 0                        | 0     | 0         | 0     | 20        | 3,300,000      |                        |       |
| 3090403068                          | Hacksaw (Breacing)                     | Buah  | 100 | 20,000,000     | 0                        | 0     | 0         | 0     | 100       | 20,000,000     |                        |       |
| 3090409098                          | Stavol                                 | Buah  | 2   | 3,280,000      | 0                        | 0     | 0         | 0     | 2         | 3,280,000      |                        |       |
| 3100101002                          | Mini Komputer                          | Buah  | 0   | 0              | 0                        | 0     | 0         | 0     | 0         | 0              |                        |       |
| 3100101003                          | Local Area Network (LAN)               | Buah  | 2   | 34,724,400     | 0                        | 0     | 0         | 0     | 2         | 34,724,400     |                        |       |
| 3100101004                          | Internet                               | Buah  | 12  | 213,722,550    | 0                        | 0     | 0         | 0     | 12        | 213,722,550    |                        |       |
| 3100101999                          | Komputer Jaringan Lainnya              | Buah  | 1   | 719,000,000    | 0                        | 0     | 0         | 0     | 1         | 719,000,000    |                        |       |
| 3100102001                          | P.C Unit                               | Buah  | 456 | 5,603,434,290  | 0                        | 0     | 0         | 0     | 456       | 5,603,434,290  |                        |       |
| 3100102002                          | Lap Top                                | Buah  | 135 | 1,987,125,000  | 0                        | 0     | 0         | 0     | 135       | 1,987,125,000  |                        |       |
| 3100102003                          | Note Book                              | Buah  | 45  | 391,315,000    | 0                        | 0     | 0         | 0     | 45        | 391,315,000    |                        |       |
| 3100201005                          | Console Unit (Peralatan Mainframe)     | Buah  | 33  | 6,207,500      | 0                        | 0     | 0         | 0     | 33        | 6,207,500      |                        |       |
| 3100201012                          | Hard Disk                              | Buah  | 8   | 8,600,000      | 0                        | 0     | 0         | 0     | 8         | 8,600,000      |                        |       |
| 3100202001                          | Card Reader (Peralatan Mini Komputer)  | Buah  | 4   | 48,000,000     | 0                        | 0     | 0         | 0     | 4         | 48,000,000     |                        |       |
| 3100202005                          | Console Unit (Peralatan Mini Komputer) | Buah  | 3   | 16,462,600     | 0                        | 0     | 0         | 0     | 3         | 16,462,600     |                        |       |
| 3100202006                          | CPU (Peralatan Mini Komputer)          | Buah  | 11  | 76,063,000     | 0                        | 0     | 0         | 0     | 11        | 76,063,000     |                        |       |
| 3100202017                          | Speaker Komputer                       | Buah  | 2   | 1,996,000      | 0                        | 0     | 0         | 0     | 2         | 1,996,000      |                        |       |
| 3100203002                          | Monitor                                | Buah  | 42  | 167,851,100    | 0                        | 0     | 0         | 0     | 42        | 167,851,100    |                        |       |
| 3100203003                          | Printer (Peralatan Personal Komputer)  | Buah  | 99  | 1,165,067,810  | 0                        | 0     | 0         | 0     | 99        | 1,165,067,810  |                        |       |
| 3100203004                          | Scanner (Peralatan Personal Komputer)  | Buah  | 2   | 6,490,000      | 0                        | 0     | 0         | 0     | 2         | 6,490,000      |                        |       |
| 3100203005                          | Plotter (Peralatan Personal Komputer)  | Buah  | 1   | 44,000,000     | 0                        | 0     | 0         | 0     | 1         | 44,000,000     |                        |       |
| 3100203009                          | Keyboard (Peralatan Personal Komputer) | Buah  | 10  | 3,980,000      | 0                        | 0     | 0         | 0     | 10        | 3,980,000      |                        |       |
| 3100203999                          | Peralatan Personal Komputer Lainnya    | dummy | 36  | 668,200,000    | 0                        | 0     | 0         | 0     | 36        | 668,200,000    |                        |       |
| 3100204001                          | Server                                 | Buah  | 47  | 12,873,641,625 | 0                        | 0     | 0         | 0     | 47        | 12,873,641,625 |                        |       |
| 3100204002                          | Router                                 | Buah  | 23  | 338,770,200    | 0                        | 0     | 0         | 0     | 23        | 338,770,200    |                        |       |
| 3100204003                          | Hub                                    | Buah  | 37  | 125,206,200    | 0                        | 0     | 0         | 0     | 37        | 125,206,200    |                        |       |
| 3100204004                          | Modem                                  | Buah  | 1   | 3,561,250      | 0                        | 0     | 0         | 0     | 1         | 3,561,250      |                        |       |
| 3100204005                          | Netware Interface External             | Buah  | 100 | 783,943,368    | 0                        | 0     | 0         | 0     | 100       | 783,943,368    |                        |       |
| 3100204014                          | Rak Server                             | Buah  | 2   | 52,250,000     | 0                        | 0     | 0         | 0     | 2         | 52,250,000     |                        |       |
| 3100204021                          | Kabel UTP                              | Buah  | 1   | 237,500,000    | 0                        | 0     | 0         | 0     | 1         | 237,500,000    |                        |       |
| 3100204023                          | Wireless Access Point                  | Buah  | 4   | 30,800,000     | 0                        | 0     | 0         | 0     | 4         | 30,800,000     |                        |       |
| 3100204024                          | Switch                                 | Buah  | 6   | 528,660,000    | 0                        | 0     | 0         | 0     | 6         | 528,660,000    |                        |       |
| 3100204028                          | KVM Keyboard Video Monitor             | Buah  | 1   | 53,900,000     | 0                        | 0     | 0         | 0     | 1         | 53,900,000     |                        |       |
| 3100204999                          | Peralatan Jaringan Lainnya             | dummy | 1   | 194,810,000    | 0                        | 0     | 0         | 0     | 1         | 194,810,000    |                        |       |
| 3100299999                          | Peralatan Komputer Lainnya             | dummy | 17  | 2,419,510,000  | 0                        | 0     | 0         | 0     | 17        | 2,419,510,000  |                        |       |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 19  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| KODE       | URAIAN                                                            | SATUAN | SALDO PER 1 JANUARI 2023 |   |                 |   | MUTASI    |       |           |       | BERKURANG |                 |           |       | SALDO PER 30 JUNI 2023 |       |
|------------|-------------------------------------------------------------------|--------|--------------------------|---|-----------------|---|-----------|-------|-----------|-------|-----------|-----------------|-----------|-------|------------------------|-------|
|            |                                                                   |        | Kuantitas                |   | Nilai           |   | Kuantitas | Nilai | Kuantitas | Nilai | Kuantitas | Nilai           | Kuantitas | Nilai |                        | Nilai |
|            |                                                                   |        | 4                        | 3 | 5               | 6 |           |       |           |       |           |                 |           |       |                        |       |
| 1          | 2                                                                 | 3      | 4                        | 3 | 5               | 6 | 8         | 7     | 9         | 10    | 11        |                 |           |       |                        |       |
| 3110102017 | Penetrometer (Ukur/instrument)                                    | Buah   | 2                        |   | 26,842,200      | 0 | 0         | 0     | 0         | 2     |           | 26,842,200      |           |       |                        |       |
| 3110202022 | Transponder                                                       | Buah   | 2                        |   | 1,932,800,200   | 0 | 0         | 0     | 0         | 2     |           | 1,932,800,200   |           |       |                        |       |
| 3120204007 | Tubing Slip                                                       | Buah   | 1                        |   | 68,900,436      | 0 | 0         | 0     | 0         | 1     |           | 68,900,436      |           |       |                        |       |
| 3150199999 | Alat Deteksi Lainnya                                              | dummy  | 2                        |   | 137,155,820     | 0 | 0         | 0     | 0         | 2     |           | 137,155,820     |           |       |                        |       |
| 3150201001 | Baju Anti Panas                                                   | Buah   | 63                       |   | 1,616,099,100   | 0 | 0         | 0     | 0         | 63    |           | 1,616,099,100   |           |       |                        |       |
| 3150201999 | Baju Pengaman Lainnya                                             | dummy  | 246                      |   | 140,929,800     | 0 | 0         | 0     | 0         | 246   |           | 140,929,800     |           |       |                        |       |
| 3150203004 | Helmet                                                            | Buah   | 32                       |   | 39,844,200      | 0 | 0         | 0     | 0         | 32    |           | 39,844,200      |           |       |                        |       |
| 3150203999 | Topi Kerja Lainnya                                                | dummy  | 155                      |   | 14,725,000      | 0 | 0         | 0     | 0         | 155   |           | 14,725,000      |           |       |                        |       |
| 3150205005 | Sepatu Boot                                                       | Buah   | 86                       |   | 37,349,400      | 0 | 0         | 0     | 0         | 86    |           | 37,349,400      |           |       |                        |       |
| 3150299999 | Alat Pelindung Lainnya                                            | dummy  | 70                       |   | 34,230,000      | 0 | 0         | 0     | 0         | 70    |           | 34,230,000      |           |       |                        |       |
| 3150301004 | Life Jacket                                                       | Buah   | 50                       |   | 218,515,000     | 0 | 0         | 0     | 0         | 50    |           | 218,515,000     |           |       |                        |       |
| 3150301006 | Inflatable Life Craft                                             | Buah   | 37                       |   | 289,773,000     | 0 | 0         | 0     | 0         | 37    |           | 289,773,000     |           |       |                        |       |
| 3150301021 | Tandu                                                             | Buah   | 10                       |   | 165,404,800     | 0 | 0         | 0     | 0         | 10    |           | 165,404,800     |           |       |                        |       |
| 3150301999 | Alat Pendolong Lainnya                                            | dummy  | 47                       |   | 1,813,832,900   | 0 | 0         | 0     | 0         | 47    |           | 1,813,832,900   |           |       |                        |       |
| 3150303001 | Alat Selam Seel                                                   | Buah   | 54                       |   | 1,364,127,400   | 0 | 0         | 0     | 0         | 54    |           | 1,364,127,400   |           |       |                        |       |
| 3150303008 | Masker                                                            | Buah   | 8                        |   | 26,224,000      | 0 | 0         | 0     | 0         | 8     |           | 26,224,000      |           |       |                        |       |
| 3150303029 | Fingerprint Kits                                                  | Buah   | 6                        |   | 23,331,220      | 0 | 0         | 0     | 0         | 6     |           | 23,331,220      |           |       |                        |       |
| 3150303070 | Selang Tekanan Tinggi                                             | Buah   | 13                       |   | 240,166,300     | 0 | 0         | 0     | 0         | 13    |           | 240,166,300     |           |       |                        |       |
| 3150303074 | Sepatu Katak Baju Selam Basah (Wet Suite)                         | Buah   | 48                       |   | 46,147,200      | 0 | 0         | 0     | 0         | 48    |           | 46,147,200      |           |       |                        |       |
| 3150401003 | Teleprinter                                                       | Buah   | 3                        |   | 28,200,000      | 0 | 0         | 0     | 0         | 3     |           | 28,200,000      |           |       |                        |       |
| 3150404004 | Closed Circuit Television (CCTV)                                  | Buah   | 29                       |   | 145,432,100     | 0 | 0         | 0     | 0         | 29    |           | 145,432,100     |           |       |                        |       |
| 3150404999 | Peralatan Fasilitas Bantu Pelayanan Dan Pengamanan Bandar Udara L | dummy  | 2                        |   | 16,964,000      | 0 | 0         | 0     | 0         | 2     |           | 16,964,000      |           |       |                        |       |
| 3150405001 | Genset                                                            | Buah   | 10                       |   | 2,772,976,500   | 0 | 0         | 0     | 0         | 10    |           | 2,772,976,500   |           |       |                        |       |
| 3150405006 | Air Conditioning (AC)                                             | Buah   | 25                       |   | 917,038,600     | 0 | 0         | 0     | 0         | 25    |           | 917,038,600     |           |       |                        |       |
| 3150406005 | Oscilloscope 400 Mhz                                              | Buah   | 1                        |   | 42,749,000      | 0 | 0         | 0     | 0         | 1     |           | 42,749,000      |           |       |                        |       |
| 3150499999 | Alat Kerja Penerbangan Lainnya                                    | dummy  | 10                       |   | 2,549,907,500   | 0 | 0         | 0     | 0         | 10    |           | 2,549,907,500   |           |       |                        |       |
| 3160101003 | Alat Simulator Pendidikan                                         | Buah   | 69                       |   | 552,267,159,000 | 0 | 0         | 0     | 0         | 69    |           | 552,267,159,000 |           |       |                        |       |
| 3160101999 | Alat Peraga Pelatihan Lainnya                                     | dummy  | 219                      |   | 108,897,248,763 | 0 | 0         | 0     | 0         | 219   |           | 108,897,248,763 |           |       |                        |       |
| 3160102001 | Miniatur                                                          | Buah   | 193                      |   | 25,815,778,200  | 0 | 0         | 0     | 0         | 193   |           | 25,815,778,200  |           |       |                        |       |
| 3160102999 | Alat Peraga Percontohan Lainnya                                   | dummy  | 2                        |   | 74,289,600      | 0 | 0         | 0     | 0         | 2     |           | 74,289,600      |           |       |                        |       |
| 3170101007 | Centrifuge Extractor                                              | Buah   | 1                        |   | 14,229,600      | 0 | 0         | 0     | 0         | 1     |           | 14,229,600      |           |       |                        |       |
| 3170103010 | Sieve Shaker as Screen                                            | Buah   | 1                        |   | 8,085,000       | 0 | 0         | 0     | 0         | 1     |           | 8,085,000       |           |       |                        |       |
| 3170104001 | Cone Type Classifier                                              | Buah   | 1                        |   | 517,440         | 0 | 0         | 0     | 0         | 1     |           | 517,440         |           |       |                        |       |
| 3170104005 | Bowl Classifier                                                   | Buah   | 14                       |   | 2,724,565       | 0 | 0         | 0     | 0         | 14    |           | 2,724,565       |           |       |                        |       |
| 3170115001 | Gravity Settling Chamber                                          | Buah   | 4                        |   | 33,633,600      | 0 | 0         | 0     | 0         | 4     |           | 33,633,600      |           |       |                        |       |
| 3170118004 | Jet Pump                                                          | Buah   | 1                        |   | 1,375,000       | 0 | 0         | 0     | 0         | 1     |           | 1,375,000       |           |       |                        |       |
| 3170119007 | Rotary Vacuum Pump                                                | Buah   | 1                        |   | 7,923,300       | 0 | 0         | 0     | 0         | 1     |           | 7,923,300       |           |       |                        |       |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 20  
Kode Lap : lap\_bmn\_gab\_satker

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         |           |       | SATUAN | SALDO PER 1 JANUARI 2023 |                 |       | MUTASI |          |   |          | SALDO PER 30 JUNI 2023 |  |
|-------------------------------------|-----------------------------------------|-----------|-------|--------|--------------------------|-----------------|-------|--------|----------|---|----------|------------------------|--|
| URAIAN                              |                                         | BERTAMBAH |       |        | BERKURANG                |                 | NILAI |        | KUNTITAS |   | NILAI    |                        |  |
|                                     |                                         | KUNTITAS  | NILAI |        | KUNTITAS                 | NILAI           |       |        |          |   |          |                        |  |
| KODE                                |                                         |           |       |        | KUNTITAS                 | NILAI           | 6     | 7      | 8        | 9 | KUNTITAS | NILAI                  |  |
| 1                                   | 2                                       |           |       | 3      | 4                        | 5               |       |        |          |   | 10       | 11                     |  |
| 3170120018                          | Bulk Container                          |           |       | Buah   | 4                        | 3,278,000       | 0     | 0      | 0        | 0 | 4        | 3,278,000              |  |
| 3170120023                          | Electric Screw Driver                   |           |       | Buah   | 1                        | 2,330,955       | 0     | 0      | 0        | 0 | 1        | 2,330,955              |  |
| 3170124004                          | Polishing Machine/Mesin Poles           |           |       | Buah   | 2                        | 17,952,110      | 0     | 0      | 0        | 0 | 2        | 17,952,110             |  |
| 3170124010                          | Roll Swaning Machine                    |           |       | Buah   | 1                        | 362,276,057     | 0     | 0      | 0        | 0 | 1        | 362,276,057            |  |
| 3170124021                          | Shearing Machine                        |           |       | Buah   | 1                        | 279,299,735     | 0     | 0      | 0        | 0 | 1        | 279,299,735            |  |
| 3190102001                          | Alat Tennis Meja                        |           |       | Buah   | 21                       | 5,844,000       | 0     | 0      | 0        | 0 | 21       | 5,844,000              |  |
| 3190102002                          | Alat Volley                             |           |       | Buah   | 10                       | 2,950,000       | 0     | 0      | 0        | 0 | 10       | 2,950,000              |  |
| 3190102004                          | Alat Badminton                          |           |       | Buah   | 55                       | 19,120,000      | 0     | 0      | 0        | 0 | 55       | 19,120,000             |  |
| 3190102006                          | Bola Kaki                               |           |       | Buah   | 20                       | 4,080,000       | 0     | 0      | 0        | 0 | 20       | 4,080,000              |  |
| 3190102007                          | Alat Basket                             |           |       | Buah   | 24                       | 5,400,000       | 0     | 0      | 0        | 0 | 24       | 5,400,000              |  |
| 3190102008                          | Bola Basket                             |           |       | Buah   | 10                       | 1,500,000       | 0     | 0      | 0        | 0 | 10       | 1,500,000              |  |
| 3190102012                          | Sepatu Bola + Kaos Kaki                 |           |       | Buah   | 144                      | 10,860,000      | 0     | 0      | 0        | 0 | 144      | 10,860,000             |  |
| 3190102013                          | Raket Tennis                            |           |       | Buah   | 20                       | 19,500,000      | 0     | 0      | 0        | 0 | 20       | 19,500,000             |  |
| 3190102999                          | Peralatan Permainan Lainnya             |           |       | dummy  | 1                        | 11,000,000      | 0     | 0      | 0        | 0 | 1        | 11,000,000             |  |
| 3190103003                          | Matras                                  |           |       | Buah   | 58                       | 477,957,700     | 0     | 0      | 0        | 0 | 58       | 477,957,700            |  |
| 3190103005                          | Peralatan Fitness                       |           |       | Buah   | 19                       | 197,000,000     | 0     | 0      | 0        | 0 | 19       | 197,000,000            |  |
| 3190103010                          | Treadmill                               |           |       | Buah   | 1                        | 44,000,000      | 0     | 0      | 0        | 0 | 1        | 44,000,000             |  |
| 3190103015                          | Damble Set                              |           |       | Buah   | 1                        | 7,672,500       | 0     | 0      | 0        | 0 | 1        | 7,672,500              |  |
| 3190103999                          | Peralatan Senam Lainnya                 |           |       | dummy  | 7                        | 146,850,000     | 0     | 0      | 0        | 0 | 7        | 146,850,000            |  |
| 3190106999                          | Peralatan Olah Raga Lainnya             |           |       | dummy  | 561                      | 1,664,878,280   | 0     | 0      | 0        | 0 | 561      | 1,664,878,280          |  |
| 133111                              | Gedung dan Bangunan                     |           |       |        | 303                      | 398,078,418,250 | 0     |        | 0        |   | 303      | 398,078,418,250        |  |
| 4010101001                          | Bangunan Gedung Kantor Permanen         |           |       | Unit   | 8                        | 21,242,776,200  | 0     | 0      | 0        | 0 | 8        | 21,242,776,200         |  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen       |           |       | Unit   | 4                        | 9,349,203,000   | 0     | 0      | 0        | 0 | 4        | 9,349,203,000          |  |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen       |           |       | Unit   | 7                        | 53,134,073,000  | 0     | 0      | 0        | 0 | 7        | 53,134,073,000         |  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen   |           |       | Unit   | 9                        | 29,741,265,000  | 0     | 0      | 0        | 0 | 9        | 29,741,265,000         |  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen  |           |       | Unit   | 3                        | 9,514,692,000   | 0     | 0      | 0        | 0 | 3        | 9,514,692,000          |  |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen      |           |       | Unit   | 3                        | 3,427,979,000   | 0     | 0      | 0        | 0 | 3        | 3,427,979,000          |  |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen     |           |       | Unit   | 27                       | 75,580,660,580  | 0     | 0      | 0        | 0 | 27       | 75,580,660,580         |  |
| 4010111001                          | Gedung Olah Raga Tertutup Permanen      |           |       | Unit   | 2                        | 8,872,237,000   | 0     | 0      | 0        | 0 | 2        | 8,872,237,000          |  |
| 4010111002                          | Gedung Olah Raga Tertutup Semi Permanen |           |       | Unit   | 1                        | 420,747,000     | 0     | 0      | 0        | 0 | 1        | 420,747,000            |  |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen     |           |       | Unit   | 1                        | 5,384,009,020   | 0     | 0      | 0        | 0 | 1        | 5,384,009,020          |  |
| 4010111007                          | Bangunan Gedung Olah Raga Kolam Renang  |           |       | Unit   | 2                        | 8,358,724,000   | 0     | 0      | 0        | 0 | 2        | 8,358,724,000          |  |
| 4010113001                          | Gedung Pos Jaga Permanen                |           |       | Unit   | 3                        | 1,239,165,000   | 0     | 0      | 0        | 0 | 3        | 1,239,165,000          |  |
| 4010114001                          | Gedung Garasi/Pool Permanen             |           |       | Unit   | 4                        | 3,237,546,000   | 0     | 0      | 0        | 0 | 4        | 3,237,546,000          |  |
| 4010125005                          | Kanopi                                  |           |       | unit   | 1                        | 199,290,000     | 0     | 0      | 0        | 0 | 1        | 199,290,000            |  |
| 4010125999                          | Bangunan Terbuka Lainnya                |           |       | dummy  | 1                        | 177,979,000     | 0     | 0      | 0        | 0 | 1        | 177,979,000            |  |
| 4010134001                          | Taman Permanen                          |           |       | Unit   | 1                        | 3,364,174,000   | 0     | 0      | 0        | 0 | 1        | 3,364,174,000          |  |



LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 21  
Kode Lap : lap\_bmn\_gab\_salker

| KODE       | URAIAN                                             | SATUAN | SALDO PER 1 JANUARI 2023 |                 |  | MUTASI    |       |   | BERKURANG |               |   | SALDO PER 30 JUNI 2023 |                 |  |
|------------|----------------------------------------------------|--------|--------------------------|-----------------|--|-----------|-------|---|-----------|---------------|---|------------------------|-----------------|--|
|            |                                                    |        | BERTAMBAH                |                 |  | NILAI     |       |   | Kuantitas |               |   | NILAI                  |                 |  |
|            |                                                    |        | Kuantitas                | Nilai           |  | Kuantitas | Nilai |   | Kuantitas | Nilai         |   | Kuantitas              | Nilai           |  |
| 1          | 2                                                  | 3      | 4                        | 5               |  | 6         | 7     |   | 8         | 9             |   | 10                     | 11              |  |
| 4010134999 | Taman Lainnya                                      | dummy  | 2                        | 304,953,600     |  | 0         | 0     | 0 | 0         | 0             | 0 | 2                      | 304,953,600     |  |
| 4010202001 | Rumah Negara Golongan II Tipe A Permanen           | Unit   | 10                       | 3,106,031,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 10                     | 3,106,031,000   |  |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen           | Unit   | 44                       | 9,640,116,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 44                     | 9,640,116,000   |  |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen           | Unit   | 90                       | 7,889,614,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 90                     | 7,889,614,000   |  |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen           | Unit   | 22                       | 1,960,190,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 22                     | 1,960,190,000   |  |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit   | 27                       | 11,634,991,000  |  | 0         | 0     | 0 | 0         | 0             | 0 | 27                     | 11,634,991,000  |  |
| 4010205001 | Asrama Permanen                                    | Unit   | 20                       | 113,082,916,852 |  | 0         | 0     | 0 | 0         | 0             | 0 | 20                     | 113,082,916,852 |  |
| 4020199999 | Candi/Tugu Peringatan/Prasasti Lainnya             | dummy  | 8                        | 15,515,888,498  |  | 0         | 0     | 0 | 0         | 0             | 0 | 8                      | 15,515,888,498  |  |
| 4040104001 | Pagar Permanen                                     | Unit   | 2                        | 1,623,926,500   |  | 0         | 0     | 0 | 0         | 0             | 0 | 2                      | 1,623,926,500   |  |
| 4040104002 | Pagar Semi Permanen                                | Unit   | 1                        | 75,271,000      |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 75,271,000      |  |
| 134111     | Jalan dan Jembatan                                 |        | 17,015                   | 3,970,182,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 17,015                 | 3,970,182,000   |  |
| 5010109002 | Jalan Khusus Kompleks                              | M2     | 16,014                   | 2,381,112,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 16,014                 | 2,381,112,000   |  |
| 5010199999 | Jalan Lainnya                                      | M2     | 1,001                    | 1,589,070,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 1,001                  | 1,589,070,000   |  |
| 134112     | Irigasi                                            |        | 3                        | 1,636,800,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 3                      | 1,636,800,000   |  |
| 5020404002 | Saluran Drainage                                   | Unit   | 1                        | 198,064,000     |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 198,064,000     |  |
| 5020605007 | Bangunan Mandi Cuci Kakus (MCK)                    | Unit   | 1                        | 17,000,000      |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 17,000,000      |  |
| 5020703001 | Saluran Pembuang Air Buangan Air Hujan             | Unit   | 1                        | 1,421,736,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 1,421,736,000   |  |
| 134113     | Jaringan                                           |        | 403                      | 22,077,812,712  |  | 0         | 0     | 0 | 1         | 3,947,793,857 | 0 | 402                    | 18,130,018,855  |  |
| 5030105005 | Sumur Resapan                                      | Unit   | 4                        | 28,600,000      |  | 0         | 0     | 0 | 0         | 0             | 0 | 4                      | 28,600,000      |  |
| 5030199999 | Instalasi Air Bersih / Air Baku Lainnya            | dummy  | 2                        | 539,935,900     |  | 0         | 0     | 0 | 0         | 0             | 0 | 2                      | 539,935,900     |  |
| 5030299999 | Instalasi Air Kotor Lainnya                        | dummy  | 1                        | 100,763,560     |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 100,763,560     |  |
| 5030602001 | Instalasi Gardu Listrik Distribusi Kapasitas Kecil | Unit   | 10                       | 353,944,500     |  | 0         | 0     | 0 | 0         | 0             | 0 | 10                     | 353,944,500     |  |
| 5030603001 | Instalasi Pusat Pengatur Listrik Kapasitas Kecil   | Unit   | 202                      | 1,970,390,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 202                    | 1,970,390,000   |  |
| 5030701001 | Instalasi Radar                                    | Unit   | 5                        | 341,736,000     |  | 0         | 0     | 0 | 0         | 0             | 0 | 5                      | 341,736,000     |  |
| 5030701004 | Instalasi Komunikasi Elektronik (KOMLEK)           | Unit   | 7                        | 1,250,550,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 7                      | 1,250,550,000   |  |
| 5031001002 | Instalasi AC                                       | Unit   | 2                        | 508,933,250     |  | 0         | 0     | 0 | 0         | 0             | 0 | 2                      | 508,933,250     |  |
| 5031001999 | Instalasi Lain-lain                                | dummy  | 14                       | 2,456,903,920   |  | 0         | 0     | 0 | 0         | 0             | 0 | 14                     | 2,456,903,920   |  |
| 5040201001 | Jaringan Transmisi Tegangan Diatas 300 KVA         | Unit   | 1                        | 861,000,000     |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 861,000,000     |  |
| 5040202001 | Jaringan Distribusi Tegangan Diatas 20 KVA         | Unit   | 3                        | 2,238,627,000   |  | 0         | 0     | 0 | 0         | 0             | 0 | 3                      | 2,238,627,000   |  |
| 5040202999 | Jaringan Distribusi Lainnya                        | dummy  | 3                        | 2,389,212,500   |  | 0         | 0     | 0 | 0         | 0             | 0 | 3                      | 2,389,212,500   |  |
| 5040299999 | Jaringan Listrik Lainnya                           | dummy  | 3                        | 3,299,254,650   |  | 0         | 0     | 0 | 0         | 0             | 0 | 3                      | 3,299,254,650   |  |
| 5040301001 | Jaringan Telepon Diatas Tanah Kapasitas Kecil      | Unit   | 65                       | 1,445,397,500   |  | 0         | 0     | 0 | 0         | 0             | 0 | 65                     | 1,445,397,500   |  |
| 5040304002 | Jaringan Radio                                     | Unit   | 72                       | 198,440,580     |  | 0         | 0     | 0 | 0         | 0             | 0 | 72                     | 198,440,580     |  |
| 5040399999 | Jaringan Telepon Lainnya                           | dummy  | 1                        | 114,829,495     |  | 0         | 0     | 0 | 0         | 0             | 0 | 1                      | 114,829,495     |  |
| 5040404001 | Jaringan BBM Bensin                                | Unit   | 8                        | 3,979,293,857   |  | 0         | 0     | 0 | 0         | 3,947,793,857 | 0 | 7                      | 31,500,000      |  |
| 135121     | Aset Tetap Lainnya                                 |        | 9,751                    | 31,127,088,574  |  | 0         | 0     | 0 | 0         | 0             | 0 | 9,751                  | 31,127,088,574  |  |
| 6010101001 | Monografi                                          | Buah   | 6,881                    | 1,152,040,434   |  | 0         | 0     | 0 | 0         | 0             | 0 | 6,881                  | 1,152,040,434   |  |







LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 23  
Kode Lap : lap\_bmn\_gab\_salker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            |           | SATUAN | SALDO PER 1 JANUARI 2023 |          | MUTASI   |       |          |       | SALDO PER 30 JUNI 2023 |       |       |
|-------------------------------------|--------------------------------------------|-----------|--------|--------------------------|----------|----------|-------|----------|-------|------------------------|-------|-------|
| KODE                                | URAIAN                                     | BERTAMBAH |        | BERKURANG                |          | KUANITAS | NILAI | KUANITAS | NILAI | KUANITAS               | NILAI |       |
|                                     |                                            | KUANITAS  |        | NILAI                    | KUANITAS |          |       |          |       |                        |       | NILAI |
| 1                                   | 2                                          | 3         | 4      | 5                        | 6        | 7        | 8     | 9        | 10    | 11                     |       |       |
| 3030205004                          | Kunci Pipa                                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030205005                          | Puller Set                                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030205006                          | Tap Dies                                   | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030205007                          | Greepier                                   | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030206001                          | Kunci Khusus Untuk Engine                  | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030206010                          | Kunci Khusus Casis Alat Besar Udara        | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030207004                          | Pahat                                      | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030207008                          | Palu                                       | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030207999                          | Perkakas Bengkel Kerja Lainnya             | dummy     | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030208001                          | Tanggem                                    | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030208003                          | Landasan Kenteng                           | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030208006                          | Tang Kombinasi                             | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030208013                          | Kunci Pas                                  | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030208017                          | Drei Ketok (Obeng)                         | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030211008                          | Cermin Besar                               | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030212006                          | Palu Besar                                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301001                          | Af Generator Tone Generator                | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301003                          | Audio Test Set                             | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301010                          | Circuit Tester (Alat Ukur Universal)       | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301011                          | Electronic Capacitor Tester                | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301014                          | IC Meter                                   | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301028                          | Power Meter And Accessories                | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)   | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301040                          | UHF Signal Generator                       | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301051                          | Thermistor                                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301063                          | SWR Meier                                  | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030301066                          | Frequency Cuonter                          | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030307010                          | Scanner (Universal Tester)                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030307018                          | RF Push Button Attenuator                  | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030308012                          | Termometer Standar                         | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3030308038                          | Picnometer                                 | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)   | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050101008                          | Mesin Ketik Elektronik/Selektrik           | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050102002                          | Mesin Hitung Listrik                       | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050102003                          | Mesin Hitung Elektronik/Calculator         | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |
| 3050103006                          | Mesin Stensil Spiritus Listrik             | Buah      | 0      | 0                        | 0        | 0        | 0     | 0        | 0     | 0                      |       |       |



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RINCIAN PER SUB SUB KELOMPOK BARANG  
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UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:17 AM  
Halaman : 24  
Kode Lap : lap\_bmn\_gab\_salker

| KODE       | URAIAN                                  | SATUAN | SALDO PER 1 JANUARI 2023 |       |  | MUTASI    |               |  | SALDO PER 30 JUNI 2023 |       |               |
|------------|-----------------------------------------|--------|--------------------------|-------|--|-----------|---------------|--|------------------------|-------|---------------|
|            |                                         |        | BERTAMBAH                |       |  | BERKURANG |               |  |                        |       |               |
|            |                                         |        | KUANTITAS                | NILAI |  | KUANTITAS | NILAI         |  | KUANTITAS              | NILAI |               |
| 1          | 2                                       | 3      | 4                        | 5     |  | 6         | 7             |  | 8                      | 9     | 11            |
| 3050103009 | Mesin Fotocopy Electronic               | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104001 | Lemari Besi/Metal                       | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104002 | Lemari Kayu                             | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104003 | Rak Besi                                | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104004 | Rak Kayu                                | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104005 | Filing Cabinet Besi                     | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104007 | Brandkas                                | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104009 | Kardex Besi                             | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104013 | Buffet                                  | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050104015 | Locker                                  | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105001 | Tabung Pemadam Api                      | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105007 | CCTV - Camera Control Television System | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105010 | White Board                             | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105012 | Alat Detektor Barang Terlarang/X Ray    | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105028 | Overhead Projector                      | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105032 | Alat Pengaman / Sinyal                  | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105038 | Laser Pointer                           | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105039 | Display                                 | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105045 | Penangkal Petir                         | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105048 | LCD Projector/Infocus                   | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105058 | Focusing Screen/Layar LCD Projector     | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105068 | Board Stan                              | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050105999 | Perkakas Kantor Lainnya                 | dummy  | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201001 | Meja Kerja Besi/Metal                   | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201002 | Meja Kerja Kayu                         | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201003 | Kursi Besi/Metal                        | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201005 | Sice                                    | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201009 | Meja Komputer                           | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201010 | Tempat Tidur Besi                       | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201019 | Meja Makan Kayu                         | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3050201025 | Gantungan Jas                           | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3100101002 | Mini Komputer                           | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3100101003 | Local Area Network (LAN)                | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 3160101003 | Alat Simulator Pendidikan               | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 4010205001 | Asrama Permanen                         | Unit   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |
| 5040404001 | Jaringan BBM Bensin                     | Unit   | 0                        | 0     |  | 1         | 3,947,793.857 |  | 0                      | 0     | 3,947,793.857 |
| 6010101001 | Monografi                               | Buah   | 0                        | 0     |  | 0         | 0             |  | 0                      | 0     | 0             |



UAPB : 022  
UAKPB : 288127

: 288127

POLITEKNIK PENERBANGAN INDONESIA CURUG

Kode Lap : lap\_bmn gab satker

TOTAL

196908311991031001



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 1

Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                     |      |          | SALDO 30 JUNI 2023 |                      |                  |         |                     |                   |
|-------------------------------------|-----------------------------------------------------|------|----------|--------------------|----------------------|------------------|---------|---------------------|-------------------|
| KODE                                | URAIAN                                              | SAT  | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |                     | NILAI BUKU        |
|                                     |                                                     |      |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | TOTAL               |                   |
| 1                                   | 2                                                   | 3    | 4        | 5                  | 6                    | 7                | 8       | 9=6+7+8             | 10=5-9            |
| 131111                              | Tanah                                               |      | 831,390  | 2,702,017,500,000  | 0                    | 0                | 0       | 0                   | 2,702,017,500,000 |
| 2010306005                          | Tanah Lapangan Terbang Pendidikan                   | M2   | 831,390  | 2,702,017,500,000  | 0                    | 0                | 0       | 0                   | 2,702,017,500,000 |
| 132111                              | Peralatan dan Mesin                                 |      | 22,305   | 2,297,493,218,765  | (1,886,594,983,876)  | (40,841,851,650) | 0       | (1,927,436,835,526) | 370,056,383,239   |
| 3010101005                          | Aircraft Towing Tractor                             | Unit | 3        | 509,802,000        | (280,391,100)        | (25,490,100)     | 0       | (305,881,200)       | 203,920,800       |
| 3010302001                          | Elevator /Lift                                      | Unit | 2        | 691,544,445        | (691,544,445)        | 0                | 0       | (691,544,445)       | 0                 |
| 3010303002                          | Portable Compressor                                 | Unit | 5        | 13,336,000         | (13,336,000)         | 0                | 0       | (13,336,000)        | 0                 |
| 3010304002                          | Portable Generating Set                             | Unit | 1        | 975,500,000        | (975,500,000)        | 0                | 0       | (975,500,000)       | 0                 |
| 3010305008                          | Pompa Bensin/Minyak Stationery                      | Unit | 1        | 1,205,902,500      | (1,205,902,500)      | 0                | 0       | (1,205,902,500)     | 0                 |
| 3010305010                          | Pompa Air                                           | Unit | 1        | 1,183,389,846      | (84,527,846)         | (84,527,846)     | 0       | (169,055,692)       | 1,014,334,154     |
| 3010307001                          | Mobil Workshop                                      | Unit | 1        | 122,996,000        | (122,996,000)        | 0                | 0       | (122,996,000)       | 0                 |
| 3010310001                          | Ground Power Unit                                   | Unit | 2        | 194,150,000        | (194,150,000)        | 0                | 0       | (194,150,000)       | 0                 |
| 3020101001                          | Sedan                                               | Unit | 1        | 409,530,000        | (380,277,858)        | (29,252,142)     | 0       | (409,530,000)       | 0                 |
| 3020102001                          | Bus ( Penumpang 30 Orang Keatas )                   | Unit | 4        | 1,172,750,000      | (1,172,750,000)      | 0                | 0       | (1,172,750,000)     | 0                 |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )             | Unit | 6        | 2,337,470,000      | (1,667,810,000)      | (95,665,713)     | 0       | (1,763,475,713)     | 573,994,287       |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )             | Unit | 14       | 3,351,940,300      | (3,351,940,300)      | 0                | 0       | (3,351,940,300)     | 0                 |
| 3020103002                          | Pick Up                                             | Unit | 5        | 840,009,800        | (831,231,228)        | (8,778,571)      | 0       | (840,009,800)       | 0                 |
| 3020104001                          | Sepeda Motor                                        | Unit | 8        | 113,059,800        | (113,059,800)        | 0                | 0       | (113,059,800)       | 0                 |
| 3020104004                          | Sepeda Motor Patroli                                | Unit | 1        | 14,520,000         | (6,222,858)          | (1,037,143)      | 0       | (7,260,001)         | 7,259,999         |
| 3020105001                          | Mobil Ambulance                                     | Unit | 4        | 2,114,830,200      | (2,049,200,200)      | (65,630,000)     | 0       | (2,114,830,200)     | 0                 |
| 3020105004                          | Mobil Pemadam Kebakaran                             | Unit | 2        | 4,192,632,000      | (4,192,632,000)      | 0                | 0       | (4,192,632,000)     | 0                 |
| 3020105022                          | Truck Sampah                                        | Unit | 1        | 405,630,000        | (376,656,429)        | (28,973,571)     | 0       | (405,630,000)       | 0                 |
| 3020105023                          | Mobil Tangki Bahan Bakar                            | Unit | 1        | 545,665,000        | (545,665,000)        | 0                | 0       | (545,665,000)       | 0                 |
| 3020201002                          | Gerbak Dorong                                       | Unit | 2        | 2,134,000          | (2,134,000)          | 0                | 0       | (2,134,000)         | 0                 |
| 3020201010                          | Meja Dorong Saji/Trolley Saji                       | Unit | 9        | 80,712,500         | (80,712,500)         | 0                | 0       | (80,712,500)        | 0                 |
| 3020202001                          | Sepeda                                              | Unit | 1        | 644,000            | (644,000)            | 0                | 0       | (644,000)           | 0                 |
| 3020501001                          | Kapal Terbang Sayap Tetap Mesin Turbin ( Full Jat ) | Unit | 1        | 29,469,448,000     | (29,469,448,000)     | 0                | 0       | (29,469,448,000)    | 0                 |
| 3020501002                          | Kapal Terbang Sayap Tetap Mesin Turbo Prop          | Unit | 1        | 10,952,650,000     | (10,952,650,000)     | 0                | 0       | (10,952,650,000)    | 0                 |
| 3020501003                          | Kapal Terbang Sayap Tetap Mesin Torak               | Unit | 46       | 512,305,764,059    | (175,182,200,831)    | (12,995,294,085) | 0       | (188,177,494,916)   | 324,128,269,143   |
| 3020501005                          | Kapal Terbang Sayap Putar Mesin Turbo               | Unit | 2        | 65,450,908,500     | (41,679,319,465)     | (1,828,583,771)  | 0       | (43,507,903,236)    | 21,943,005,264    |
| 3030101001                          | Mesin Bubut                                         | Buah | 5        | 12,040,797,500     | (11,441,098,125)     | (119,839,875)    | 0       | (11,561,038,000)    | 479,759,500       |
| 3030101004                          | Mesin Press Hidrolik & Punch                        | Buah | 1        | 1,928,675,000      | (1,928,675,000)      | 0                | 0       | (1,928,675,000)     | 0                 |
| 3030101005                          | Mesin Bor                                           | Buah | 10       | 45,600,000         | (38,760,000)         | (2,280,000)      | 0       | (41,040,000)        | 4,560,000         |
| 3030101018                          | Mesin Kompresor                                     | Buah | 2        | 395,464,000        | (395,464,000)        | 0                | 0       | (395,464,000)       | 0                 |
| 3030101019                          | Mesin Las Listrik                                   | Buah | 5        | 44,685,500         | (35,034,125)         | (2,234,275)      | 0       | (37,268,400)        | 7,417,100         |
| 3030102004                          | Riveting Machine                                    | Buah | 10       | 32,500,000         | (27,625,000)         | (1,825,000)      | 0       | (29,250,000)        | 3,250,000         |
| 3030103001                          | Battery Charge                                      | Buah | 63       | 759,532,367        | (610,238,993)        | (18,476,074)     | 0       | (628,717,067)       | 130,815,300       |
| 3030103003                          | Transformer                                         | Buah | 2        | 1,250,252,000      | (1,250,252,000)      | 0                | 0       | (1,250,252,000)     | 0                 |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 2  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SAT   |     | SALDO 30 JUNI 2023 |                  |               |   | AKUMULASI PENYUSUTAN |         |        |  | NILAI BUKU |             |
|-------------------------------------|--------------------------------------------------------------|-------|-----|--------------------|------------------|---------------|---|----------------------|---------|--------|--|------------|-------------|
| KODE                                | URAIAN                                                       | 3     | 4   | 5                  | 6                | 7             | 8 | TOTAL                | 9=6+7+8 | 10=5-9 |  |            |             |
| 1                                   | 2                                                            |       |     |                    |                  |               |   |                      |         |        |  |            |             |
| 3030103999                          | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)     | dummy | 2   | 13,130,000         | (12,508,328)     | (623,674)     | 0 | (13,130,000)         | 0       | 0      |  |            | 0           |
| 3030104012                          | AC Motor Control                                             | Buah  | 3   | 8,960,000          | (7,607,500)      | (447,500)     | 0 | (8,960,000)          | 0       | 0      |  |            | 895,000     |
| 3030104999                          | Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin)     | dummy | 6   | 68,139,706,123     | (68,139,706,123) | 0             | 0 | (68,139,706,123)     | 0       | 0      |  |            | 0           |
| 3030107999                          | Perkakas Bengkel Khusus Lainnya                              | dummy | 64  | 33,082,263,500     | (32,385,122,000) | (139,428,300) | 0 | (32,524,550,300)     | 0       | 0      |  |            | 567,713,200 |
| 3030108002                          | Peralatan Las Karbit                                         | Buah  | 4   | 15,200,000         | (12,920,000)     | (760,000)     | 0 | (13,680,000)         | 0       | 0      |  |            | 1,520,000   |
| 3030108999                          | Peralatan Las Lainnya                                        | dummy | 6   | 3,316,500          | (2,487,378)      | (165,822)     | 0 | (2,653,200)          | 0       | 0      |  |            | 663,300     |
| 3030199999                          | Alat Bengkel Bermesin Lainnya                                | dummy | 1   | 1,212,000          | (1,154,430)      | (67,570)      | 0 | (1,212,000)          | 0       | 0      |  |            | 0           |
| 3030201006                          | Perkakas Pemotong Plat                                       | Buah  | 1   | 394,150,845        | (394,150,845)    | 0             | 0 | (394,150,845)        | 0       | 0      |  |            | 0           |
| 3030202999                          | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin) | dummy | 1   | 676,445,000        | (676,445,000)    | 0             | 0 | (676,445,000)        | 0       | 0      |  |            | 0           |
| 3030203999                          | Perkakas Bengkel Service Lainnya (Alat Bengkel Tak Bermesin) | dummy | 2   | 720,643,000        | (720,643,000)    | 0             | 0 | (720,643,000)        | 0       | 0      |  |            | 0           |
| 3030204002                          | Dongkrak Hidrolik                                            | Buah  | 14  | 1,210,055,000      | (1,210,055,000)  | 0             | 0 | (1,210,055,000)      | 0       | 0      |  |            | 0           |
| 3030205001                          | Tool Kit Set                                                 | Buah  | 7   | 5,492,277,200      | (5,492,277,200)  | 0             | 0 | (5,492,277,200)      | 0       | 0      |  |            | 0           |
| 3030205003                          | Tool Cabinet Set                                             | Buah  | 1   | 536,817,446        | (536,817,446)    | 0             | 0 | (536,817,446)        | 0       | 0      |  |            | 0           |
| 3030205006                          | Tap Dies                                                     | Buah  | 15  | 5,675,000          | (5,675,000)      | 0             | 0 | (5,675,000)          | 0       | 0      |  |            | 0           |
| 3030205012                          | Wheel Chock (Perkakas Standard (standard Tools))             | Buah  | 10  | 390,786,000        | (390,786,000)    | 0             | 0 | (390,786,000)        | 0       | 0      |  |            | 0           |
| 3030206002                          | Kunci Khusus Alat Besar Darat                                | Buah  | 1   | 474,896,565        | (474,896,565)    | 0             | 0 | (474,896,565)        | 0       | 0      |  |            | 0           |
| 3030206012                          | Digital Tachometer                                           | Buah  | 1   | 3,913,000          | (3,913,000)      | 0             | 0 | (3,913,000)          | 0       | 0      |  |            | 0           |
| 3030206999                          | Perkakas Khusus (Special Tools) Lainnya                      | dummy | 127 | 12,331,266,500     | (12,331,266,500) | 0             | 0 | (12,331,266,500)     | 0       | 0      |  |            | 0           |
| 3030208001                          | Tanggem                                                      | Buah  | 3   | 8,672,400          | (8,672,400)      | 0             | 0 | (8,672,400)          | 0       | 0      |  |            | 0           |
| 3030211008                          | Cermin Besar                                                 | Buah  | 51  | 18,648,080         | (18,648,080)     | 0             | 0 | (18,648,080)         | 0       | 0      |  |            | 0           |
| 3030212016                          | Mesin Battery Ser / Pengisi Accu                             | Buah  | 19  | 6,136,996,350      | (6,136,996,350)  | 0             | 0 | (6,136,996,350)      | 0       | 0      |  |            | 0           |
| 3030212017                          | Peralatan Bengkel Lainnya                                    | Buah  | 1   | 44,719,400         | (44,719,400)     | 0             | 0 | (44,719,400)         | 0       | 0      |  |            | 0           |
| 3030212025                          | Mesin Pompa air PMK                                          | Buah  | 1   | 109,338,000        | (109,338,000)    | 0             | 0 | (109,338,000)        | 0       | 0      |  |            | 0           |
| 3030212036                          | Mesin Cuci kendaraan/ Car Washer                             | Buah  | 3   | 6,600,000          | (6,600,000)      | 0             | 0 | (6,600,000)          | 0       | 0      |  |            | 0           |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya                            | dummy | 12  | 135,196,400        | (135,196,400)    | 0             | 0 | (135,196,400)        | 0       | 0      |  |            | 0           |
| 3030301001                          | Af Generator Tone Generator                                  | Buah  | 1   | 2,762,000          | (2,762,000)      | 0             | 0 | (2,762,000)          | 0       | 0      |  |            | 0           |
| 3030301023                          | Volt Meter Elektronik                                        | Buah  | 1   | 395,120,000        | (395,120,000)    | 0             | 0 | (395,120,000)        | 0       | 0      |  |            | 0           |
| 3030301033                          | Multi Meier                                                  | Buah  | 20  | 11,600,000         | (11,600,000)     | 0             | 0 | (11,600,000)         | 0       | 0      |  |            | 0           |
| 3030301034                          | Meter Calibrator                                             | Buah  | 1   | 667,831,053        | (667,831,053)    | 0             | 0 | (667,831,053)        | 0       | 0      |  |            | 0           |
| 3030301111                          | Digital Circuit Tester                                       | Buah  | 6   | 12,600,000         | (12,600,000)     | 0             | 0 | (12,600,000)         | 0       | 0      |  |            | 0           |
| 3030305025                          | Dead Weight Tester                                           | Buah  | 1   | 126,500,000        | (126,500,000)    | 0             | 0 | (126,500,000)        | 0       | 0      |  |            | 0           |
| 3030305027                          | Maier Calibrator                                             | Buah  | 2   | 8,332,500          | (8,332,500)      | 0             | 0 | (8,332,500)          | 0       | 0      |  |            | 0           |
| 3030307999                          | Universal Tester Lainnya                                     | dummy | 1   | 11,463,500         | (11,463,500)     | 0             | 0 | (11,463,500)         | 0       | 0      |  |            | 0           |
| 3030308028                          | Tool Set                                                     | Buah  | 6   | 136,700,000        | (136,700,000)    | 0             | 0 | (136,700,000)        | 0       | 0      |  |            | 0           |
| 3030317023                          | Weather Radar (Alat Pengukur Keadaan Alam)                   | Buah  | 1   | 2,649,826,000      | (2,649,826,000)  | 0             | 0 | (2,649,826,000)      | 0       | 0      |  |            | 0           |
| 3030319004                          | Jam Waktu Bintang                                            | Buah  | 10  | 6,105,000          | (6,105,000)      | 0             | 0 | (6,105,000)          | 0       | 0      |  |            | 0           |
| 3030320999                          | Alat Ukur Instrument Workshop Lainnya                        | dummy | 9   | 1,607,175,000      | (1,607,175,000)  | 0             | 0 | (1,607,175,000)      | 0       | 0      |  |            | 0           |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_susut\_intra\_salker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              |       |            |               |                      |               |         |         |                 |               |  |  |
|-------------------------------------|----------------------------------------------|-------|------------|---------------|----------------------|---------------|---------|---------|-----------------|---------------|--|--|
| KODE                                | URAIAN                                       | SAT   | KUANITITAS | NILAI         | AKUMULASI PENYUSUTAN |               |         |         | NILAI BUKU      |               |  |  |
|                                     |                                              |       |            |               | BEBAN PENYUSUTAN     |               | KOREKSI | TOTAL   |                 |               |  |  |
|                                     |                                              |       |            |               | SALDO AWAL           | 7             |         |         |                 |               |  |  |
| 1                                   | 2                                            | 3     | 4          | 5             | 6                    | 7             | 8       | 9=6+7+8 | 10=5-9          |               |  |  |
| 3030399999                          | Alat Ukur Lainnya                            | dummy | 2          | 1,494,970,000 | (1,494,970,000)      | 0             | 0       | 0       | (1,494,970,000) | 0             |  |  |
| 3040104003                          | Rak-Rak Penyimpan                            | Buah  | 11         | 13,411,200    | (13,411,200)         | 0             | 0       | 0       | (13,411,200)    | 0             |  |  |
| 3040104004                          | Lemari Penyimpan                             | Buah  | 152        | 394,346,510   | (394,346,510)        | 0             | 0       | 0       | (394,346,510)   | 0             |  |  |
| 3060103006                          | Masin Stensil Spiritus Listrik               | Buah  | 1          | 1,210,000     | (1,210,000)          | 0             | 0       | 0       | (1,210,000)     | 0             |  |  |
| 3060103009                          | Mesin Fotocopy Electronic                    | Buah  | 1          | 22,819,875    | (22,819,875)         | 0             | 0       | 0       | (22,819,875)    | 0             |  |  |
| 3060104001                          | Lemari Besi/Metal                            | Buah  | 6          | 38,985,400    | (20,096,860)         | (3,898,540)   | 0       | 0       | (23,985,400)    | 15,000,000    |  |  |
| 3060104002                          | Lemari Kayu                                  | Buah  | 574        | 5,061,135,587 | (2,492,650,112)      | (285,387,275) | 0       | 0       | (2,778,037,387) | 2,283,098,200 |  |  |
| 3060104004                          | Rak Kayu                                     | Buah  | 211        | 621,359,950   | (621,359,950)        | 0             | 0       | 0       | (621,359,950)   | 0             |  |  |
| 3060104005                          | Filing Cabinet Besi                          | Buah  | 95         | 290,306,109   | (290,306,109)        | 0             | 0       | 0       | (290,306,109)   | 0             |  |  |
| 3060104009                          | Kardex Besi                                  | Buah  | 4          | 14,865,840    | (14,865,840)         | 0             | 0       | 0       | (14,865,840)    | 0             |  |  |
| 3060104015                          | Locker                                       | Buah  | 113        | 161,577,900   | (161,577,900)        | 0             | 0       | 0       | (161,577,900)   | 0             |  |  |
| 3060104020                          | Lemari Display                               | Buah  | 1          | 15,927,450    | (15,927,450)         | 0             | 0       | 0       | (15,927,450)    | 0             |  |  |
| 3060104999                          | Alat Penyimpanan Perlengkapan Kantor Lainnya | dummy | 5          | 8,910,000     | (8,910,000)          | 0             | 0       | 0       | (8,910,000)     | 0             |  |  |
| 3060105001                          | Tabung Pemadam Api                           | Buah  | 211        | 1,216,681,590 | (1,216,681,590)      | 0             | 0       | 0       | (1,216,681,590) | 0             |  |  |
| 3060105007                          | CCTV - Camera Control Television System      | Buah  | 4          | 3,147,943,800 | (3,147,943,800)      | 0             | 0       | 0       | (3,147,943,800) | 0             |  |  |
| 3060105010                          | White Board                                  | Buah  | 177        | 228,795,935   | (227,000,735)        | (1,795,200)   | 0       | 0       | (228,795,935)   | 0             |  |  |
| 3060105012                          | Alat Detektor Barang Terlarang/X Ray         | Buah  | 4          | 1,740,310,000 | (1,740,310,000)      | 0             | 0       | 0       | (1,740,310,000) | 0             |  |  |
| 3060105013                          | Copy Board/Elektrik White Board              | Buah  | 8          | 912,000,000   | (912,000,000)        | 0             | 0       | 0       | (912,000,000)   | 0             |  |  |
| 3060105015                          | Alat Penghancur Kertas                       | Buah  | 1          | 3,712,500     | (3,341,250)          | (371,250)     | 0       | 0       | (3,712,500)     | 0             |  |  |
| 3060105037                          | White Board Electronic                       | Buah  | 4          | 219,309,350   | (219,309,350)        | 0             | 0       | 0       | (219,309,350)   | 0             |  |  |
| 3060105045                          | Pengangkal Petir                             | Buah  | 2          | 223,863,875   | (223,863,875)        | 0             | 0       | 0       | (223,863,875)   | 0             |  |  |
| 3060105048                          | LCD Projector/Infocus                        | Buah  | 39         | 660,375,000   | (592,312,300)        | (68,037,500)  | 0       | 0       | (648,349,800)   | 12,025,200    |  |  |
| 3060105051                          | Softboard                                    | Buah  | 5          | 3,126,750     | (3,126,750)          | 0             | 0       | 0       | (3,126,750)     | 0             |  |  |
| 3060105057                          | Pintu Elektrik (yang Memakai Akses)          | Buah  | 3          | 46,189,770    | (46,189,770)         | 0             | 0       | 0       | (46,189,770)    | 0             |  |  |
| 3060105058                          | Focusing Screen/Layar LCD Projector          | Buah  | 3          | 21,450,000    | (21,450,000)         | 0             | 0       | 0       | (21,450,000)    | 0             |  |  |
| 3060105999                          | Perkakas Kantor Lainnya                      | dummy | 3          | 51,480,000    | (46,332,000)         | (5,148,000)   | 0       | 0       | (51,480,000)    | 0             |  |  |
| 3060199999                          | Alat Kantor Lainnya                          | dummy | 13         | 717,820,370   | (717,820,370)        | 0             | 0       | 0       | (717,820,370)   | 0             |  |  |
| 3060201001                          | Meja Kerja Besi/Metal                        | Buah  | 314        | 426,789,240   | (409,539,240)        | (2,750,000)   | 0       | 0       | (412,289,240)   | 16,500,000    |  |  |
| 3060201002                          | Meja Kerja Kayu                              | Buah  | 1,014      | 2,590,119,438 | (2,588,628,438)      | (11,983,000)  | 0       | 0       | (2,590,611,438) | 9,508,000     |  |  |
| 3060201003                          | Kursi Besi/Metal                             | Buah  | 3,691      | 5,661,968,442 | (5,617,361,592)      | (37,046,850)  | 0       | 0       | (5,654,408,442) | 7,560,000     |  |  |
| 3060201004                          | Kursi Kayu                                   | Buah  | 35         | 184,912,000   | (180,946,500)        | (3,965,500)   | 0       | 0       | (184,912,000)   | 0             |  |  |
| 3060201005                          | Sice                                         | Buah  | 163        | 763,637,745   | (763,637,745)        | 0             | 0       | 0       | (763,637,745)   | 0             |  |  |
| 3060201008                          | Meja Rapat                                   | Buah  | 45         | 2,540,568,179 | (437,916,804)        | (234,136,375) | 0       | 0       | (672,053,179)   | 1,868,515,000 |  |  |
| 3060201009                          | Meja Komputer                                | Buah  | 82         | 363,695,800   | (357,675,800)        | (3,020,000)   | 0       | 0       | (380,695,800)   | 3,000,000     |  |  |
| 3060201010                          | Tempat Tidur Besi                            | Buah  | 252        | 521,481,000   | (521,481,000)        | 0             | 0       | 0       | (521,481,000)   | 0             |  |  |
| 3060201011                          | Tempat Tidur Kayu                            | Buah  | 2          | 3,465,000     | (3,465,000)          | 0             | 0       | 0       | (3,465,000)     | 0             |  |  |
| 3060201014                          | Meja Resepsionis                             | Buah  | 5          | 65,857,010    | (65,857,010)         | 0             | 0       | 0       | (65,857,010)    | 0             |  |  |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 4  
Kode Lap : lap\_bmn\_susut\_intra\_saike

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     |        |          | SALDO 30 JUNI 2023 |                      |                  |         |
|-------------------------------------|-------------------------------------|--------|----------|--------------------|----------------------|------------------|---------|
| KODE                                | URAIAN                              | SAT    | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |
|                                     |                                     |        |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI |
| 1                                   | 2                                   | 3      | 4        | 5                  | 6                    | 7                | 8       |
|                                     |                                     |        |          |                    | TOTAL                |                  |         |
|                                     |                                     |        |          |                    | 9=6+7+8              |                  |         |
|                                     |                                     |        |          |                    | 10=5-9               |                  |         |
| 3050201015                          | Meja Marmer                         | Buah   | 1        | 25,000,000         | (7,500,000)          | (2,500,000)      | 0       |
| 3050201016                          | Kasur/Spring Bed                    | Buah   | 861      | 2,499,733,356      | (2,358,401,406)      | (141,331,950)    | 0       |
| 3050201018                          | Meja Makan Besi                     | Buah   | 71       | 216,584,320        | (212,446,320)        | (4,138,000)      | 0       |
| 3050201019                          | Meja Makan Kayu                     | Buah   | 293      | 1,390,354,520      | (1,364,371,520)      | (5,982,900)      | 0       |
| 3050201020                          | Kursi Fiber Glas/Plastik            | Buah   | 44       | 55,339,000         | (55,339,000)         | 0                | 0       |
| 3050201022                          | Parisi                              | Buah   | 18       | 197,289,521        | (197,289,521)        | 0                | 0       |
| 3050201024                          | Rak Sepatu ( Aluminium )            | Buah   | 50       | 72,875,000         | (72,875,000)         | 0                | 0       |
| 3050201028                          | Workstation                         | Buah   | 2        | 37,955,500         | (37,955,500)         | 0                | 0       |
| 3050201031                          | Meja TV                             | Buah   | 1        | 4,550,000          | (1,365,000)          | (455,000)        | 0       |
| 3050201033                          | Sofa                                | set    | 3        | 49,300,000         | (14,790,000)         | (4,930,000)      | 0       |
| 3050201999                          | Meubelair Lainnya                   | duminy | 197      | 14,877,233,410     | (14,877,233,410)     | 0                | 0       |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner | Buah   | 14       | 55,374,300         | (55,374,300)         | 0                | 0       |
| 3050203002                          | Mesin Pel/Poles                     | Buah   | 6        | 94,186,000         | (94,186,000)         | 0                | 0       |
| 3050203003                          | Mesin Pemotong Rumpit               | Buah   | 28       | 197,353,600        | (197,353,600)        | 0                | 0       |
| 3050203004                          | Mesin Cuci                          | Buah   | 28       | 372,169,000        | (372,169,000)        | 0                | 0       |
| 3050203005                          | Air Cleaner                         | Buah   | 1        | 5,074,000          | (5,074,000)          | 0                | 0       |
| 3050203999                          | Alat Pembersih Lainnya              | duminy | 4        | 776,366,800        | (776,366,800)        | 0                | 0       |
| 3050204001                          | Lemari Es                           | Buah   | 4        | 6,390,200          | (6,390,200)          | 0                | 0       |
| 3050204004                          | A.C. Split                          | Buah   | 517      | 7,330,012,420      | (7,056,060,860)      | (251,962,560)    | 0       |
| 3050204006                          | Kipas Angin                         | Buah   | 127      | 112,414,002        | (112,414,002)        | 0                | 0       |
| 3050204007                          | Exhaust Fan                         | Buah   | 79       | 20,583,250         | (20,583,250)         | 0                | 0       |
| 3050205002                          | Kompor Gas (Alat Dapur)             | Buah   | 3        | 17,597,640         | (17,597,640)         | 0                | 0       |
| 3050205008                          | Kitchen Set                         | Buah   | 1        | 22,911,900         | (22,911,900)         | 0                | 0       |
| 3050205009                          | Tabung Gas                          | Buah   | 16       | 262,204,800        | (262,204,800)        | 0                | 0       |
| 3050205015                          | Rak Piring Aluminium                | Buah   | 2        | 1,386,000          | (1,386,000)          | 0                | 0       |
| 3050205999                          | Alat Dapur Lainnya                  | duminy | 2        | 1,782,000          | (1,782,000)          | 0                | 0       |
| 3050206002                          | Televisi                            | Buah   | 64       | 865,029,120        | (854,039,120)        | (1,570,000)      | 0       |
| 3050206003                          | Video Cassette                      | Buah   | 8        | 6,352,000          | (6,352,000)          | 0                | 0       |
| 3050206005                          | Amplifier                           | Buah   | 7        | 202,776,000        | (197,826,000)        | (1,650,000)      | 0       |
| 3050206007                          | Loudspeaker                         | Buah   | 11       | 14,589,400         | (14,589,400)         | 0                | 0       |
| 3050206008                          | Sound System                        | Buah   | 30       | 2,722,309,282      | (2,212,596,488)      | (103,348,578)    | 0       |
| 3050206014                          | Microphone                          | Buah   | 8        | 12,490,000         | (12,490,000)         | 0                | 0       |
| 3050206015                          | Microphone Table Stand              | Buah   | 22       | 56,095,600         | (56,095,600)         | 0                | 0       |
| 3050206017                          | Unit Power Supply                   | Buah   | 4        | 21,280,000         | (21,280,000)         | 0                | 0       |
| 3050206026                          | Lambang Garuda Pancasila            | Buah   | 3        | 10,512,150         | (10,512,150)         | 0                | 0       |
| 3050206027                          | Gambar Presiden/Wakil Presiden      | Buah   | 15       | 4,500,000          | (4,500,000)          | 0                | 0       |
| 3050206030                          | Tiang Bendera                       | Buah   | 23       | 14,141,780         | (14,141,780)         | 0                | 0       |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        |       |          | SAT           |                      |              |   | SALDO 30 JUNI 2023 |        |         |                  | NILAI BUKU |            |
|-------------------------------------|----------------------------------------|-------|----------|---------------|----------------------|--------------|---|--------------------|--------|---------|------------------|------------|------------|
| KODE                                | URAIAN                                 | SAT   | KUANITAS | NILAI         | AKUMULASI PENYUSUTAN |              |   |                    | TOTAL  | KOREKSI | BEBAN PENYUSUTAN | TOTAL      | NILAI BUKU |
|                                     |                                        |       |          |               | 6                    | 7            | 8 | 9=6+7+8            |        |         |                  |            |            |
| 1                                   | 2                                      | 3     | 4        | 5             | 6                    | 7            | 8 | 9=6+7+8            | 10=5-9 |         |                  |            |            |
| 3050206032                          | Seterika                               | Buah  | 8        | 3,275,000     | (3,275,000)          | 0            | 0 | (3,275,000)        | 0      | 0       | (3,275,000)      | 0          | 0          |
| 3050206033                          | Water Filter                           | Buah  | 4        | 673,066,000   | (614,202,260)        | (58,863,750) | 0 | (673,066,000)      | 0      | 0       | (673,066,000)    | 0          | 0          |
| 3050206034                          | Tangga Aluminium                       | Buah  | 11       | 6,279,000     | (6,279,000)          | 0            | 0 | (6,279,000)        | 0      | 0       | (6,279,000)      | 0          | 0          |
| 3050206036                          | Dispenser                              | Buah  | 38       | 62,068,750    | (62,068,750)         | 0            | 0 | (62,068,750)       | 0      | 0       | (62,068,750)     | 0          | 0          |
| 3050206037                          | Mimbar/Podium                          | Buah  | 1        | 6,900,000     | (6,900,000)          | 0            | 0 | (6,900,000)        | 0      | 0       | (6,900,000)      | 0          | 0          |
| 3050206041                          | Mesin Pengereng Pakaian                | Buah  | 1        | 4,192,000     | (4,192,000)          | 0            | 0 | (4,192,000)        | 0      | 0       | (4,192,000)      | 0          | 0          |
| 3050206046                          | Handy Cam                              | Buah  | 1        | 6,507,000     | (6,507,000)          | 0            | 0 | (6,507,000)        | 0      | 0       | (6,507,000)      | 0          | 0          |
| 3050206052                          | Manequin (Boneka)                      | Buah  | 5        | 82,768,400    | (82,768,400)         | 0            | 0 | (82,768,400)       | 0      | 0       | (82,768,400)     | 0          | 0          |
| 3050206056                          | Karpet                                 | Buah  | 1,207    | 435,330,500   | (417,632,360)        | (17,698,120) | 0 | (435,330,500)      | 0      | 0       | (435,330,500)    | 0          | 0          |
| 3050206057                          | Verikal Blind                          | Buah  | 244      | 318,484,512   | (318,484,512)        | 0            | 0 | (318,484,512)      | 0      | 0       | (318,484,512)    | 0          | 0          |
| 3050206062                          | Sun Screen                             | Buah  | 11       | 14,725,480    | (14,725,480)         | 0            | 0 | (14,725,480)       | 0      | 0       | (14,725,480)     | 0          | 0          |
| 3050206066                          | Panggung                               | Buah  | 1        | 2,695,000     | (2,695,000)          | 0            | 0 | (2,695,000)        | 0      | 0       | (2,695,000)      | 0          | 0          |
| 3050206068                          | DVD Player                             | Buah  | 1        | 1,248,000     | (1,248,000)          | 0            | 0 | (1,248,000)        | 0      | 0       | (1,248,000)      | 0          | 0          |
| 3050206072                          | Lampu                                  | Buah  | 134      | 425,908,900   | (416,206,900)        | (9,702,000)  | 0 | (425,908,900)      | 0      | 0       | (425,908,900)    | 0          | 0          |
| 3050206073                          | Jenuran                                | Buah  | 30       | 19,239,000    | (19,239,000)         | 0            | 0 | (19,239,000)       | 0      | 0       | (19,239,000)     | 0          | 0          |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use ) | dummy | 44       | 6,922,843,200 | (6,922,843,200)      | 0            | 0 | (6,922,843,200)    | 0      | 0       | (6,922,843,200)  | 0          | 0          |
| 3050299999                          | Alat Rumah Tangga Lainnya              | dummy | 49       | 170,642,670   | (170,642,670)        | 0            | 0 | (170,642,670)      | 0      | 0       | (170,642,670)    | 0          | 0          |
| 3060101002                          | Audio Mixing Portable                  | Buah  | 1        | 3,135,000     | (3,135,000)          | 0            | 0 | (3,135,000)        | 0      | 0       | (3,135,000)      | 0          | 0          |
| 3060101005                          | Audio Amplifier                        | Buah  | 11       | 58,039,200    | (58,039,200)         | 0            | 0 | (58,039,200)       | 0      | 0       | (58,039,200)     | 0          | 0          |
| 3060101006                          | Audio Erase Unit                       | Buah  | 78       | 32,670,000    | (32,670,000)         | 0            | 0 | (32,670,000)       | 0      | 0       | (32,670,000)     | 0          | 0          |
| 3060101025                          | Audio Visual                           | Buah  | 6        | 575,030,800   | (575,030,800)        | 0            | 0 | (575,030,800)      | 0      | 0       | (575,030,800)    | 0          | 0          |
| 3060101031                          | Intercom Unit                          | Buah  | 6        | 3,000,000     | (3,000,000)          | 0            | 0 | (3,000,000)        | 0      | 0       | (3,000,000)      | 0          | 0          |
| 3060101032                          | Buzzer                                 | Buah  | 5        | 12,053,125    | (12,053,125)         | 0            | 0 | (12,053,125)       | 0      | 0       | (12,053,125)     | 0          | 0          |
| 3060101036                          | Microphone/Wireless MIC                | Buah  | 27       | 382,200,000   | (382,200,000)        | 0            | 0 | (382,200,000)      | 0      | 0       | (382,200,000)    | 0          | 0          |
| 3060101037                          | Microphone/Boom Stand                  | Buah  | 19       | 8,837,500     | (8,837,500)          | 0            | 0 | (8,837,500)        | 0      | 0       | (8,837,500)      | 0          | 0          |
| 3060101048                          | Uninterruptible Power Supply (UPS)     | Buah  | 121      | 582,245,600   | (582,245,600)        | 0            | 0 | (582,245,600)      | 0      | 0       | (582,245,600)    | 0          | 0          |
| 3060101049                          | Master Control Desk                    | Buah  | 1        | 20,880,000    | (20,880,000)         | 0            | 0 | (20,880,000)       | 0      | 0       | (20,880,000)     | 0          | 0          |
| 3060101050                          | Head Compensator                       | Buah  | 1        | 2,914,000     | (2,914,000)          | 0            | 0 | (2,914,000)        | 0      | 0       | (2,914,000)      | 0          | 0          |
| 3060101051                          | Automatic Voltage Regulator (AVR)      | Buah  | 1        | 777,000       | (777,000)            | 0            | 0 | (777,000)          | 0      | 0       | (777,000)        | 0          | 0          |
| 3060101060                          | Power Amplifier                        | Buah  | 5        | 254,346,000   | (254,346,000)        | 0            | 0 | (254,346,000)      | 0      | 0       | (254,346,000)    | 0          | 0          |
| 3060101068                          | Encoder/Decoder                        | Buah  | 1        | 27,250,000    | (27,250,000)         | 0            | 0 | (27,250,000)       | 0      | 0       | (27,250,000)     | 0          | 0          |
| 3060101072                          | Audio Tape Reel Recorder               | Buah  | 3        | 2,160,000     | (2,160,000)          | 0            | 0 | (2,160,000)        | 0      | 0       | (2,160,000)      | 0          | 0          |
| 3060101076                          | Digital Audio Taperecorder             | Buah  | 31       | 133,672,000   | (133,672,000)        | 0            | 0 | (133,672,000)      | 0      | 0       | (133,672,000)    | 0          | 0          |
| 3060101079                          | Microphone Cable                       | Buah  | 2        | 4,200,000     | (4,200,000)          | 0            | 0 | (4,200,000)        | 0      | 0       | (4,200,000)      | 0          | 0          |
| 3060101085                          | Cable                                  | Buah  | 8        | 7,420,000     | (7,420,000)          | 0            | 0 | (7,420,000)        | 0      | 0       | (7,420,000)      | 0          | 0          |
| 3060101087                          | Komp. Interface Boar                   | Buah  | 2        | 9,500,000     | (9,500,000)          | 0            | 0 | (9,500,000)        | 0      | 0       | (9,500,000)      | 0          | 0          |
| 3060102003                          | Camera Electronic                      | Buah  | 2        | 10,320,000    | (10,320,000)         | 0            | 0 | (10,320,000)       | 0      | 0       | (10,320,000)     | 0          | 0          |



UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INI

Kode Lap : lap bmn susul intra satker

| AKUN NERACA-SUB-SUB KELOMPOK BARANG |                                                             |  |       | SAT       | AKUMULASI PENYUSUTAN |                 |                  |         | NILAI BUKU      |
|-------------------------------------|-------------------------------------------------------------|--|-------|-----------|----------------------|-----------------|------------------|---------|-----------------|
| KODE                                | URAIAN                                                      |  |       | KUANTITAS | NILAI                | SALDO AWAL      | BEBAN PENYUSUTAN | KOREKSI | TOTAL           |
| 1                                   | 2                                                           |  |       | 4         | 5                    | 6               | 7                | 8       | 9=6+7+8         |
| 3060102007                          | Pulse Delay Line                                            |  | Buah  | 1         | 1,526,250            | (1,526,250)     | 0                | 0       | (1,526,250)     |
| 3060102012                          | Video Monitor                                               |  | Buah  | 3         | 1,362,000            | (1,362,000)     | 0                | 0       | (1,362,000)     |
| 3060102018                          | Video Color Bar Generator                                   |  | Buah  | 6         | 4,842,000            | (4,842,000)     | 0                | 0       | (4,842,000)     |
| 3060102042                          | Rak Peralatan                                               |  | Buah  | 1         | 14,000,000           | (14,000,000)    | 0                | 0       | (14,000,000)    |
| 3060102043                          | Stabilizing Amplifier                                       |  | Buah  | 2         | 42,578,074           | (42,578,074)    | 0                | 0       | (42,578,074)    |
| 3060102057                          | Slide Projector                                             |  | Buah  | 11        | 6,924,000            | (6,924,000)     | 0                | 0       | (6,924,000)     |
| 3060102070                          | Camera View Finder                                          |  | Buah  | 2         | 648,000              | (648,000)       | 0                | 0       | (648,000)       |
| 3060102086                          | Alat Pemanas Protesing ( Water Heater )                     |  | Buah  | 1         | 7,150,000            | (6,435,000)     | (715,000)        | 0       | (7,150,000)     |
| 3060102098                          | Automatic Emergency Light                                   |  | Buah  | 60        | 22,011,000           | (22,011,000)    | 0                | 0       | (22,011,000)    |
| 3060102101                          | Photo Tustiel                                               |  | Buah  | 1         | 1,526,250            | (1,526,250)     | 0                | 0       | (1,526,250)     |
| 3060102103                          | Belacam Recorder/Player                                     |  | Buah  | 2         | 33,000,000           | (33,000,000)    | 0                | 0       | (33,000,000)    |
| 3060102107                          | Layar Film/Projector                                        |  | Buah  | 3         | 415,710,000          | (247,232,222)   | (42,119,445)     | 0       | (289,351,667)   |
| 3060102118                          | Head Set                                                    |  | Buah  | 126       | 210,561,000          | (210,561,000)   | 0                | 0       | (210,561,000)   |
| 3060102135                          | LCD Monitor                                                 |  | Buah  | 20        | 364,588,800          | (364,588,800)   | 0                | 0       | (364,588,800)   |
| 3060103001                          | Meja Gambar                                                 |  | Buah  | 1         | 25,300,000           | (25,300,000)    | 0                | 0       | (25,300,000)    |
| 3060104031                          | Mesin Potong                                                |  | Buah  | 1         | 57,500,000           | (57,500,000)    | 0                | 0       | (57,500,000)    |
| 3060104045                          | Mesin Barcode                                               |  | Buah  | 4         | 68,600,000           | (68,080,000)    | (260,000)        | 0       | (68,340,000)    |
| 3060105017                          | Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah) |  | Buah  | 1         | 11,945,000           | (11,946,000)    | 0                | 0       | (11,946,000)    |
| 3060105038                          | GPS Receiver                                                |  | Buah  | 1         | 261,470,000          | (261,470,000)   | 0                | 0       | (261,470,000)   |
| 3060199999                          | Alat Studio Lainnya                                         |  | dummy | 7         | 13,282,500           | (13,282,500)    | 0                | 0       | (13,282,500)    |
| 3060201001                          | Telephone (PABX)                                            |  | Buah  | 2         | 89,475,000           | (89,475,000)    | 0                | 0       | (89,475,000)    |
| 3060201003                          | Pesawat Telephone                                           |  | Buah  | 57        | 31,090,125           | (31,090,125)    | 0                | 0       | (31,090,125)    |
| 3060201006                          | Handy Talky (HT)                                            |  | Buah  | 121       | 304,707,800          | (287,712,800)   | (4,248,750)      | 0       | (291,961,550)   |
| 3060201007                          | Telex                                                       |  | Buah  | 5         | 56,590,000           | (56,590,000)    | 0                | 0       | (56,590,000)    |
| 3060201010                          | Facsimile                                                   |  | Buah  | 1         | 1,910,000            | (1,910,000)     | 0                | 0       | (1,910,000)     |
| 3060201019                          | PDA                                                         |  | Buah  | 8         | 373,560,000          | (373,560,000)   | 0                | 0       | (373,560,000)   |
| 3060202003                          | Unit Transceiver Sub Stationary                             |  | Buah  | 1         | 129,293,000          | (129,293,000)   | 0                | 0       | (129,293,000)   |
| 3060205001                          | Unit Transceiver UHF Portable                               |  | Buah  | 9         | 17,934,000           | (17,934,000)    | 0                | 0       | (17,934,000)    |
| 3060205999                          | Alat Komunikasi Radio UHF Lainnya                           |  | dummy | 2         | 165,000,000          | (165,000,000)   | 0                | 0       | (165,000,000)   |
| 3060206002                          | Wireless Amplifier                                          |  | Buah  | 4         | 13,956,500           | (13,956,500)    | 0                | 0       | (13,956,500)    |
| 3060206004                          | Multiplex System                                            |  | Buah  | 8         | 339,010,000          | (339,010,000)   | 0                | 0       | (339,010,000)   |
| 3060207011                          | Mesin Sandi Berbasis Software dan Hardware                  |  | Buah  | 1         | 1,728,767,500        | (172,876,750)   | (172,876,750)    | 0       | (345,753,500)   |
| 3060208024                          | Radio Communication Matching Switch (RCMS)                  |  | Buah  | 3         | 8,400,000            | (8,400,000)     | 0                | 0       | (8,400,000)     |
| 3060208031                          | Alat Rx Radio UHF                                           |  | Buah  | 6         | 47,671,800           | (47,671,800)    | 0                | 0       | (47,671,800)    |
| 3060209006                          | Switching Matrix and Server                                 |  | Buah  | 1         | 6,681,675,000        | (6,681,675,000) | 0                | 0       | (6,681,675,000) |
| 3060210011                          | UPS 15 KVA for HUB Station                                  |  | Buah  | 12        | 45,480,000           | (45,480,000)    | 0                | 0       | (45,480,000)    |
| 3060299999                          | Alat Komunikasi Lainnya                                     |  | dummy | 1         | 2,261,364,000        | (2,261,364,000) | 0                | 0       | (2,261,364,000) |
|                                     |                                                             |  |       |           |                      |                 |                  |         | 10=5-9          |
|                                     |                                                             |  |       |           |                      |                 |                  |         | 1,383,014,000   |
|                                     |                                                             |  |       |           |                      |                 |                  |         | 0               |
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LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    |       |          | SALDO 30 JUNI 2023 |                      |                  |         |                 |             |
|-------------------------------------|----------------------------------------------------|-------|----------|--------------------|----------------------|------------------|---------|-----------------|-------------|
| KODE                                | URAIAN                                             | SAT   | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |                 | NILAI BUKU  |
|                                     |                                                    |       |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | TOTAL           |             |
| 1                                   | 2                                                  | 3     | 4        | 5                  | 6                    | 7                | 8       | 9=6+7+8         | 10=5-9      |
| 3060304004                          | Portable Reporter Link                             | Buah  | 1        | 73.977,000         | (73.977,000)         | 0                | 0       | (73.977,000)    | 0           |
| 3060308999                          | Peralatan Antena VHF/FM Lainnya                    | dummy | 3        | 2.062,500          | (1.964.532)          | (97,968)         | 0       | (2.062.500)     | 0           |
| 3060309001                          | Antene UHF Portable                                | Buah  | 12       | 164.903,375        | (164.903,375)        | 0                | 0       | (164.903,375)   | 0           |
| 3060309003                          | Antene UHF Stationary                              | Buah  | 5        | 8.625,000          | (8.193,750)          | (431,250)        | 0       | (8.625,000)     | 0           |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya              | dummy | 1        | 41.757,100         | (41.757,100)         | 0                | 0       | (41.757,100)    | 0           |
| 3060323011                          | Attenuator                                         | Buah  | 9        | 257.184,000        | (257.184,000)        | 0                | 0       | (257.184,000)   | 0           |
| 3060323021                          | All Band Receiver                                  | Buah  | 5        | 1.838.558,750      | (1.838.558,750)      | 0                | 0       | (1.838.558,750) | 0           |
| 3060334015                          | Voltage Regulator                                  | Buah  | 12       | 270.987,500        | (268.217,500)        | (2.750,000)      | 0       | (270.967,500)   | 0           |
| 3060340999                          | Peralatan Antena Pemancar dan Penerima VHF Lainnya | dummy | 1        | 45.760,000         | (34.320,000)         | (2.288,000)      | 0       | (36.608,000)    | 9.152,000   |
| 3060347002                          | Genset                                             | Buah  | 5        | 6.954.168,097      | (6.058.171,481)      | (275.782,605)    | 0       | (6.333.954,086) | 620.214,011 |
| 3060347003                          | Solar Cell                                         | Buah  | 40       | 684.981,000        | (160.828,791)        | (34.249,049)     | 0       | (195.077,840)   | 489.903,160 |
| 3060399999                          | Peralatan Pemancar Lainnya                         | dummy | 1        | 3.377,220,000      | (3.377,220,000)      | 0                | 0       | (3.377,220,000) | 0           |
| 3060499999                          | Peralatan Komunikasi Navigasi Lainnya              | dummy | 1        | 123.970,000        | (86.778,999)         | (4,132,333)      | 0       | (90.911,332)    | 33.058,668  |
| 3070101001                          | Sterilisator                                       | Buah  | 5        | 1.778,000          | (1.778,000)          | 0                | 0       | (1.778,000)     | 0           |
| 3070101005                          | Tensimeter                                         | Buah  | 4        | 2.592,000          | (2.592,000)          | 0                | 0       | (2.592,000)     | 0           |
| 3070101026                          | Tabung O2                                          | Buah  | 17       | 518.512,500        | (518.512,500)        | 0                | 0       | (518.512,500)   | 0           |
| 3070101029                          | Automatic Chart Proyektor                          | Buah  | 1        | 789,000            | (789,000)            | 0                | 0       | (789,000)       | 0           |
| 3070101030                          | Automatic Spray Goniometer                         | Buah  | 1        | 374,000            | (374,000)            | 0                | 0       | (374,000)       | 0           |
| 3070101047                          | Centrifuge (Alat Kedokteran Umum)                  | Buah  | 2        | 32.381,000         | (32.381,000)         | 0                | 0       | (32.381,000)    | 0           |
| 3070101067                          | Film Viewer                                        | Buah  | 1        | 706,000            | (706,000)            | 0                | 0       | (706,000)       | 0           |
| 3070101127                          | Kursi Dorong                                       | Buah  | 14       | 30.400,000         | (28.240,000)         | (2.160,000)      | 0       | (30.400,000)    | 0           |
| 3070101154                          | Utility Trolley                                    | Buah  | 1        | 7.425,000          | (7.425,000)          | 0                | 0       | (7.425,000)     | 0           |
| 3070101999                          | Alat Kedokteran Umum Lainnya                       | dummy | 2        | 35.178,000         | (35.178,000)         | 0                | 0       | (35.178,000)    | 0           |
| 3070102002                          | Dental Unit                                        | Buah  | 1        | 388.100,000        | (388.100,000)        | 0                | 0       | (388.100,000)   | 0           |
| 3070102032                          | Bracket Holder                                     | Buah  | 4        | 1.540,000          | (1.540,000)          | 0                | 0       | (1.540,000)     | 0           |
| 3070102034                          | Hand Piece                                         | Buah  | 2        | 15.400,000         | (15.400,000)         | 0                | 0       | (15.400,000)    | 0           |
| 3070102036                          | Cirto Jac                                          | Buah  | 1        | 2.402,000          | (2.402,000)          | 0                | 0       | (2.402,000)     | 0           |
| 3070102053                          | Hendpiece Airbin 400.000 Rpm                       | Buah  | 1        | 1.780,000          | (1.780,000)          | 0                | 0       | (1.780,000)     | 0           |
| 3070102067                          | Light Curing Unit                                  | Buah  | 1        | 4.070,000          | (4.070,000)          | 0                | 0       | (4.070,000)     | 0           |
| 3070102090                          | Speculum Gigi                                      | Buah  | 1        | 9.704,000          | (9.704,000)          | 0                | 0       | (9.704,000)     | 0           |
| 3070102108                          | Infus Standard Mac High 2 M                        | Buah  | 5        | 9.625,000          | (9.625,000)          | 0                | 0       | (9.625,000)     | 0           |
| 3070102111                          | Compressor Gigi                                    | Buah  | 1        | 19.800,000         | (19.800,000)         | 0                | 0       | (19.800,000)    | 0           |
| 3070102999                          | Alat Kedokteran Gigi Lainnya                       | dummy | 3        | 27.610,000         | (27.610,000)         | 0                | 0       | (27.610,000)    | 0           |
| 3070104108                          | Kursi Zeiss                                        | Buah  | 20       | 58.300,000         | (58.300,000)         | 0                | 0       | (58.300,000)    | 0           |
| 3070104192                          | Vena Seclis Set                                    | Buah  | 1        | 9.625,000          | (9.625,000)          | 0                | 0       | (9.625,000)     | 0           |
| 3070107035                          | Trial Lens & Frame Set                             | Buah  | 1        | 54.450,000         | (54.450,000)         | 0                | 0       | (54.450,000)    | 0           |
| 3070107062                          | Fiber Optic Melary Autoscope                       | Buah  | 5        | 80.880,625         | (80.880,625)         | 0                | 0       | (80.880,625)    | 0           |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_susut\_intra\_salker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                      |       |          | SALDO 30 JUNI 2023 |                      |                  |         |
|-------------------------------------|----------------------------------------------------------------------|-------|----------|--------------------|----------------------|------------------|---------|
| CODE                                | URAIAN                                                               | SAT   | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |
|                                     |                                                                      |       |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI |
| 1                                   | 2                                                                    | 3     | 4        | 5                  | 6                    | 7                | 8       |
|                                     |                                                                      |       |          |                    | TOTAL                |                  |         |
|                                     |                                                                      |       |          |                    | 9=6+7+8              |                  |         |
|                                     |                                                                      |       |          |                    | 10=5-9               |                  |         |
| 3070108141                          | Static/Kinestik Projection Perimeter                                 | Buah  | 1        | 75,264,860         | (75,264,860)         | 0                | 0       |
| 3070108152                          | TP.9900Rj - 9900 Trolly Emergency                                    | Buah  | 1        | 11,715,000         | (11,715,000)         | 0                | 0       |
| 3070111999                          | Alat Kedokteran Poliklinik Lainnya                                   | dummy | 3        | 1,473,750,577      | (1,473,750,577)      | 0                | 0       |
| 3070113001                          | Electro Encephalograph (Alat Kedokteran Neurologi (syarat))          | Buah  | 2        | 4,785,000,000      | (4,785,000,000)      | 0                | 0       |
| 3070114030                          | Exercise Treadmil Test                                               | Buah  | 2        | 1,385,770,000      | (1,385,770,000)      | 0                | 0       |
| 3070114999                          | Alat Kedokteran Jantung Lainnya                                      | dummy | 1        | 131,670,000        | (131,670,000)        | 0                | 0       |
| 3070115999                          | Alat Kedokteran Radiodiagnostic Lainnya                              | dummy | 1        | 2,937,000          | (2,937,000)          | 0                | 0       |
| 3070116014                          | Universal Microscope                                                 | Buah  | 1        | 25,410,000         | (25,410,000)         | 0                | 0       |
| 3070199999                          | Alat Kedokteran Lainnya                                              | dummy | 17       | 537,061,632        | (537,061,632)        | 0                | 0       |
| 3070201006                          | Compressor                                                           | Buah  | 2        | 2,800,000          | (2,800,000)          | 0                | 0       |
| 3070201009                          | Diving Tank                                                          | Buah  | 1        | 462,116,900        | (462,116,900)        | 0                | 0       |
| 3070202002                          | Decompression Chamber                                                | Buah  | 2        | 7,322,500          | (7,322,500)          | 0                | 0       |
| 3070299999                          | Alat Kesehatan Urum Lainnya                                          | dummy | 4        | 5,140,000          | (1,542,000)          | (514,000)        | 0       |
| 3080101016                          | Alat Penguji Penerapan Udara Air                                     | Buah  | 3        | 4,261,436,375      | (4,261,436,375)      | 0                | 0       |
| 3080104004                          | Water Level Meter                                                    | Buah  | 2        | 42,365,400         | (42,365,400)         | 0                | 0       |
| 3080104999                          | Alat Laboratorium Model Hidrolika Lainnya                            | dummy | 149      | 4,313,726,052      | (4,313,726,052)      | 0                | 0       |
| 3080105021                          | Soft Rock Compression Machine                                        | Buah  | 2        | 105,105,000        | (105,105,000)        | 0                | 0       |
| 3080105022                          | Rock Stress Ass Gauge                                                | Buah  | 1        | 485,100            | (485,100)            | 0                | 0       |
| 3080106003                          | Drill Machine                                                        | Buah  | 8        | 8,009,000          | (8,009,000)          | 0                | 0       |
| 3080106008                          | Crusher Saw Dust                                                     | Buah  | 2        | 2,474,010          | (2,474,010)          | 0                | 0       |
| 3080106027                          | Compaction                                                           | Buah  | 2        | 5,336,100          | (5,336,100)          | 0                | 0       |
| 3080106035                          | Universal Test Machine (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah  | 21       | 662,058,168        | (662,058,168)        | 0                | 0       |
| 3080106037                          | Concrete Boring                                                      | Buah  | 13       | 6,140,190          | (6,140,190)          | 0                | 0       |
| 3080106042                          | Vibrating Unit                                                       | Buah  | 1        | 12,936,000         | (12,936,000)         | 0                | 0       |
| 3080106043                          | Abration Machine                                                     | Buah  | 2        | 35,806,340         | (35,806,340)         | 0                | 0       |
| 3080106046                          | Instrument Strain Gauge                                              | Buah  | 1        | 1,374,450          | (1,374,450)          | 0                | 0       |
| 3080106052                          | Sample Splitter Set                                                  | Buah  | 2        | 4,204,200          | (4,204,200)          | 0                | 0       |
| 3080106056                          | Soudaness Apparatus                                                  | Buah  | 2        | 1,552,100          | (1,552,100)          | 0                | 0       |
| 3080106059                          | Slump Test Set                                                       | Buah  | 2        | 1,940,400          | (1,940,400)          | 0                | 0       |
| 3080106060                          | Air Content Of Freshly Mixed Concrete                                | Buah  | 2        | 5,999,070          | (5,999,070)          | 0                | 0       |
| 3080106063                          | Basic Cylinder Capping Set                                           | Buah  | 3        | 6,096,090          | (6,096,090)          | 0                | 0       |
| 3080106064                          | Calibration Anvil For Concrete                                       | Buah  | 2        | 22,282,260         | (22,282,260)         | 0                | 0       |
| 3080106065                          | Concrete Hammer Set                                                  | Buah  | 2        | 12,936,000         | (12,936,000)         | 0                | 0       |
| 3080106067                          | Beaker Toll From Graduates                                           | Buah  | 21       | 11,448,360         | (11,448,360)         | 0                | 0       |
| 3080106070                          | Billing Flash                                                        | Buah  | 2        | 7,276,500          | (7,276,500)          | 0                | 0       |
| 3080106076                          | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)     | Buah  | 4        | 28,106,000         | (28,106,000)         | 0                | 0       |
| 3080106078                          | Dial Flow                                                            | Buah  | 2        | 54,007,800         | (54,007,800)         | 0                | 0       |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       |        |  |       |            |               |                      |   |   | SALDO 30 JUNI 2023 |            |
|-------------------------------------|-------------------------------------------------------|--------|--|-------|------------|---------------|----------------------|---|---|--------------------|------------|
| KODE                                |                                                       | URAIAN |  | SAT   | KUANITITAS | NILAI         | AKUMULASI PENYUSUTAN |   |   |                    | NILAI BUKU |
| 1                                   |                                                       | 2      |  | 3     | 4          | 5             | 6                    | 7 | 8 | TOTAL              | 10=5-9     |
| 3060106081                          | Le Chateller Flash                                    |        |  | Buah  | 1          | 517,440       | (517,440)            | 0 | 0 | (517,440)          | 0          |
| 3060106089                          | Mesin Uji Mekanik(Manual)                             |        |  | Buah  | 10         | 7,730,625     | (7,730,625)          | 0 | 0 | (7,730,625)        | 0          |
| 3060106092                          | Organic Impurities Test Set                           |        |  | Buah  | 2          | 18,232,100    | (18,232,100)         | 0 | 0 | (18,232,100)       | 0          |
| 3060106999                          | Alat Laboratorium Bahan Bangunan Konstruksi Lainnya   |        |  | dummy | 37         | 2,327,139,417 | (2,327,139,417)      | 0 | 0 | (2,327,139,417)    | 0          |
| 3060107001                          | Oven Loss Onheating                                   |        |  | Buah  | 1          | 38,808,000    | (38,808,000)         | 0 | 0 | (38,808,000)       | 0          |
| 3060107003                          | Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)  |        |  | Buah  | 1          | 13,259,400    | (13,259,400)         | 0 | 0 | (13,259,400)       | 0          |
| 3060107016                          | Destilasi Aspal                                       |        |  | Buah  | 5          | 2,781,020     | (2,781,020)          | 0 | 0 | (2,781,020)        | 0          |
| 3060107023                          | Sand Equivalent                                       |        |  | Buah  | 8          | 12,515,580    | (12,515,580)         | 0 | 0 | (12,515,580)       | 0          |
| 3060107027                          | Cylinder                                              |        |  | Buah  | 15         | 79,384,375    | (79,384,375)         | 0 | 0 | (79,384,375)       | 0          |
| 3060107028                          | Dial Gauge LC.13                                      |        |  | Buah  | 1          | 46,200,000    | (46,200,000)         | 0 | 0 | (46,200,000)       | 0          |
| 3060107029                          | Cbr Lab. Set Cl.284                                   |        |  | Buah  | 6          | 54,193,755    | (54,193,755)         | 0 | 0 | (54,193,755)       | 0          |
| 3060107030                          | Sample Splitter Sat Cl.284                            |        |  | Buah  | 7          | 23,931,600    | (23,931,600)         | 0 | 0 | (23,931,600)       | 0          |
| 3060107046                          | Dip Viscosity Cup                                     |        |  | Buah  | 2          | 1,455,300     | (1,455,300)          | 0 | 0 | (1,455,300)        | 0          |
| 3060107999                          | Alat Laboratorium Aspal,Cat Dan Kimia Lainnya         |        |  | dummy | 9          | 836,683,560   | (836,683,560)        | 0 | 0 | (836,683,560)      | 0          |
| 3060108001                          | Unconfined Soil Test                                  |        |  | Buah  | 5          | 19,364,310    | (19,364,310)         | 0 | 0 | (19,364,310)       | 0          |
| 3060108002                          | Sieve                                                 |        |  | Buah  | 26         | 24,175,769    | (24,175,769)         | 0 | 0 | (24,175,769)       | 0          |
| 3060108003                          | Linear Shikage                                        |        |  | Buah  | 1          | 155,523,060   | (155,523,060)        | 0 | 0 | (155,523,060)      | 0          |
| 3060108005                          | Triaxial For Sample                                   |        |  | Buah  | 14         | 133,007,400   | (133,007,400)        | 0 | 0 | (133,007,400)      | 0          |
| 3060108006                          | Extotder/Extruder                                     |        |  | Buah  | 4          | 28,750,260    | (28,750,260)         | 0 | 0 | (28,750,260)       | 0          |
| 3060108008                          | Jack CBR                                              |        |  | Buah  | 9          | 21,000,420    | (21,000,420)         | 0 | 0 | (21,000,420)       | 0          |
| 3060108010                          | Direct Shear                                          |        |  | Buah  | 7          | 18,399,990    | (18,399,990)         | 0 | 0 | (18,399,990)       | 0          |
| 3060108015                          | Proctor Standard                                      |        |  | Buah  | 1          | 565,950       | (565,950)            | 0 | 0 | (565,950)          | 0          |
| 3060108016                          | Proctor Modified                                      |        |  | Buah  | 2          | 1,293,600     | (1,293,600)          | 0 | 0 | (1,293,600)        | 0          |
| 3060108024                          | Liquid Limit                                          |        |  | Buah  | 1          | 5,255,250     | (5,255,250)          | 0 | 0 | (5,255,250)        | 0          |
| 3060108026                          | Modified Mold                                         |        |  | Buah  | 49         | 536,860,170   | (536,860,170)        | 0 | 0 | (536,860,170)      | 0          |
| 3060108029                          | Triple Beam Balance Cent Gram                         |        |  | Buah  | 6          | 250,796,700   | (250,796,700)        | 0 | 0 | (250,796,700)      | 0          |
| 3060108030                          | Heavy Duty Solution Balance                           |        |  | Buah  | 2          | 54,978,000    | (54,978,000)         | 0 | 0 | (54,978,000)       | 0          |
| 3060108031                          | Balance (Alat Laboratorium Mekanika Tanah Dan Batuan) |        |  | Buah  | 2          | 67,105,500    | (67,105,500)         | 0 | 0 | (67,105,500)       | 0          |
| 3060108034                          | Modified Field Compaction Mold                        |        |  | Buah  | 4          | 4,462,870     | (4,462,870)          | 0 | 0 | (4,462,870)        | 0          |
| 3060108036                          | Cenc Meinzer Sieve Shaker                             |        |  | Buah  | 1          | 12,936,000    | (12,936,000)         | 0 | 0 | (12,936,000)       | 0          |
| 3060108037                          | Drilling                                              |        |  | Buah  | 3          | 36,519,250    | (36,519,250)         | 0 | 0 | (36,519,250)       | 0          |
| 3060108043                          | Electric Stop Watch                                   |        |  | Buah  | 2          | 1,843,380     | (1,843,380)          | 0 | 0 | (1,843,380)        | 0          |
| 3060108044                          | Lightweight Concrete Test Hammer                      |        |  | Buah  | 3          | 56,918,400    | (56,918,400)         | 0 | 0 | (56,918,400)       | 0          |
| 3060108047                          | Stability Mold                                        |        |  | Buah  | 2          | 2,102,100     | (2,102,100)          | 0 | 0 | (2,102,100)        | 0          |
| 3060108049                          | Penetrasi Asphall (Universal Penetrometer)            |        |  | Buah  | 9          | 167,909,280   | (167,909,280)        | 0 | 0 | (167,909,280)      | 0          |
| 3060108053                          | Vicat Apparatus                                       |        |  | Buah  | 1          | 1,051,050     | (1,051,050)          | 0 | 0 | (1,051,050)        | 0          |
| 3060108059                          | Switch Backer                                         |        |  | Buah  | 60         | 477,054,375   | (477,054,375)        | 0 | 0 | (477,054,375)      | 0          |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 10  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                | SAT       |               | SALDO 30 JUNI 2023   |                  |         |                 |
|-------------------------------------|----------------------------------------------------------------|-----------|---------------|----------------------|------------------|---------|-----------------|
| KODE                                | URAIAN                                                         | Kuantitas | Nilai         | AKUMULASI PENYUSUTAN |                  |         |                 |
|                                     |                                                                |           |               | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | TOTAL           |
| 1                                   | 2                                                              | 4         | 5             | 6                    | 7                | 8       | 9=6+7+8         |
| 3080108061                          | Hydrometer Jarbeth                                             | 11        | 27.860,910    | (27.860,910)         | 0                | 0       | (27.860,910)    |
| 3080108999                          | Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya            | 13        | 1.770.917,265 | (1.770.917,265)      | 0                | 0       | (1.770.917,265) |
| 3080110001                          | Wheel Balancer                                                 | 25        | 152.438,500   | (135.921,330)        | (3.303,430)      | 0       | (139.224,760)   |
| 3080110004                          | Engine Dinamo Meter                                            | 5         | 245.800,625   | (245.800,625)        | 0                | 0       | (245.800,625)   |
| 3080110014                          | Nozle Tester                                                   | 12        | 231.616,000   | (231.616,000)        | 0                | 0       | (231.616,000)   |
| 3080110018                          | Valve Spring Tester                                            | 85        | 530.516,250   | (530.516,250)        | 0                | 0       | (530.516,250)   |
| 3080110020                          | Universal Test                                                 | 18        | 29.078,000    | (29.078,000)         | 0                | 0       | (29.078,000)    |
| 3080110021                          | Generator Test                                                 | 3         | 35.651,000    | (35.651,000)         | 0                | 0       | (35.651,000)    |
| 3080110030                          | Voltage Regulator Tester                                       | 1         | 956,000       | (956,000)            | 0                | 0       | (956,000)       |
| 3080110062                          | Dynamic Signal Analyzer                                        | 5         | 1.989.763,125 | (1.989.763,125)      | 0                | 0       | (1.989.763,125) |
| 3080110071                          | Dial & Test Indikator                                          | 1         | 17.029,518    | (17.029,518)         | 0                | 0       | (17.029,518)    |
| 3080110075                          | Data Processor                                                 | 19        | 931.285,250   | (931.285,250)        | 0                | 0       | (931.285,250)   |
| 3080110081                          | Cutting & Welding Kit                                          | 4         | 16.000,000    | (16.000,000)         | 0                | 0       | (16.000,000)    |
| 3080110082                          | Heavy Duty Hydraulic Cylinder                                  | 1         | 294.059,062   | (294.059,062)        | 0                | 0       | (294.059,062)   |
| 3080110088                          | Magnetic Particle (Alat Laboratorium Logam, Mesin Dan Listrik) | 5         | 72.069,375    | (72.069,375)         | 0                | 0       | (72.069,375)    |
| 3080110102                          | Digital Milling Point                                          | 60        | 1.031.913,750 | (1.031.913,750)      | 0                | 0       | (1.031.913,750) |
| 3080110105                          | Digital Indicator (Alat Laboratorium Logam, Mesin Dan Listrik) | 37        | 537.796,000   | (537.796,000)        | 0                | 0       | (537.796,000)   |
| 3080110106                          | Tachometer Digital Multimeter                                  | 1         | 110.285,000   | (110.285,000)        | 0                | 0       | (110.285,000)   |
| 3080110109                          | Torque Wrench With Socket Head                                 | 1         | 29.888,320    | (29.888,320)         | 0                | 0       | (29.888,320)    |
| 3080110110                          | Mega Ohm Meter                                                 | 3         | 64.335,000    | (64.335,000)         | 0                | 0       | (64.335,000)    |
| 3080110111                          | Vernier Caliper Height Gauge                                   | 1         | 11.889,471    | (11.889,471)         | 0                | 0       | (11.889,471)    |
| 3080110114                          | Drying Oven                                                    | 1         | 25.872,000    | (25.872,000)         | 0                | 0       | (25.872,000)    |
| 3080110116                          | Measuring Instrument                                           | 1         | 7.123,919     | (7.123,919)          | 0                | 0       | (7.123,919)     |
| 3080110118                          | Refractance                                                    | 10        | 1.436.134,000 | (1.436.134,000)      | 0                | 0       | (1.436.134,000) |
| 3080110140                          | Boroscope                                                      | 10        | 175.144,375   | (175.144,375)        | 0                | 0       | (175.144,375)   |
| 3080110999                          | Alat Laboratorium Logam, Mesin Dan Listrik Lainnya             | 1         | 35.350,000    | (35.350,000)         | 0                | 0       | (35.350,000)    |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                            | 1         | 8.893,500     | (8.893,500)          | 0                | 0       | (8.893,500)     |
| 3080111020                          | Microscope                                                     | 2         | 68.136,800    | (68.136,800)         | 0                | 0       | (68.136,800)    |
| 3080111023                          | Timbangan/Neraca                                               | 1         | 6.676,626     | (6.676,626)          | 0                | 0       | (6.676,626)     |
| 3080111025                          | Dry Klim                                                       | 5         | 43.890,000    | (43.890,000)         | 0                | 0       | (43.890,000)    |
| 3080111029                          | Bearing Stand                                                  | 10        | 24.854,375    | (24.854,375)         | 0                | 0       | (24.854,375)    |
| 3080111030                          | Stop Watch                                                     | 15        | 6.129,000     | (6.129,000)          | 0                | 0       | (6.129,000)     |
| 3080111033                          | Bunsen Burner                                                  | 2         | 2.219,700     | (2.219,700)          | 0                | 0       | (2.219,700)     |
| 3080111035                          | Manometer                                                      | 2         | 6.938,400     | (6.938,400)          | 0                | 0       | (6.938,400)     |
| 3080111036                          | Hydrometer                                                     | 1         | 1.076,911     | (1.076,911)          | 0                | 0       | (1.076,911)     |
| 3080111038                          | Caliper & Micrometer                                           | 4         | 9.027,579     | (9.027,579)          | 0                | 0       | (9.027,579)     |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)                           | 2         | 1.245,090     | (1.245,090)          | 0                | 0       | (1.245,090)     |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 11

Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKLIN NERACA/SUB-SUB KELOMPOK BARANG |                                                      |  | SAT   |          | SALDO 30 JUNI 2023 |                      |                  |         |                   |
|--------------------------------------|------------------------------------------------------|--|-------|----------|--------------------|----------------------|------------------|---------|-------------------|
| KODE                                 | URAIAN                                               |  |       | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |                   |
|                                      |                                                      |  |       |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | TOTAL             |
| 1                                    | 2                                                    |  | 3     | 4        | 5                  | 6                    | 7                | 8       | 9=6+7+8           |
| 3080111042                           | Lampu Natrium                                        |  | Buah  | 5        | 7,564,375          | (7,564,375)          | 0                | 0       | (7,564,375)       |
| 3080111080                           | Condensor (Alat Laboratorium Umum)                   |  | Buah  | 1        | 889,350            | (889,350)            | 0                | 0       | (889,350)         |
| 3080111093                           | Air Permeability Tester                              |  | Buah  | 1        | 3,282,510          | (3,282,510)          | 0                | 0       | (3,282,510)       |
| 3080111111                           | Alat Uji Kelembaban Udara                            |  | Buah  | 14       | 1,949,480,750      | (1,949,480,750)      | 0                | 0       | (1,949,480,750)   |
| 3080111124                           | Alat Gerinda                                         |  | Buah  | 3        | 483,114,115        | (483,114,115)        | 0                | 0       | (483,114,115)     |
| 3080111125                           | Refrigerator                                         |  | Buah  | 3        | 29,229,860         | (28,794,494)         | (435,366)        | 0       | (29,229,860)      |
| 3080111135                           | Load Cell                                            |  | Buah  | 20       | 207,812,500        | (207,812,500)        | 0                | 0       | (207,812,500)     |
| 3080111137                           | Tripod                                               |  | Buah  | 3        | 157,604,960        | (157,604,960)        | 0                | 0       | (157,604,960)     |
| 3080111155                           | Cnc Milling Machine                                  |  | Buah  | 1        | 1,470,500,000      | (1,470,500,000)      | 0                | 0       | (1,470,500,000)   |
| 3080111999                           | Alat Laboratorium Umum Lainnya                       |  | dummy | 9        | 246,633,422,960    | (246,633,422,960)    | 0                | 0       | (246,633,422,960) |
| 3080112025                           | Stabilizer                                           |  | Buah  | 1        | 1,500,000          | (375,000)            | (93,750)         | 0       | (468,750)         |
| 3080112069                           | Hematology Analyzer ( Blood Cell Counter )           |  | Buah  | 1        | 120,670,000        | (120,670,000)        | 0                | 0       | (120,670,000)     |
| 3080112080                           | Detector                                             |  | Buah  | 5        | 27,098,750         | (27,098,750)         | 0                | 0       | (27,098,750)      |
| 3080113034                           | Hot Plate (Alat Laboratorium Kimia)                  |  | Buah  | 1        | 1,029,000          | (1,029,000)          | 0                | 0       | (1,029,000)       |
| 3080113081                           | TV Monitor                                           |  | Buah  | 2        | 5,500,000          | (5,500,000)          | 0                | 0       | (5,500,000)       |
| 3080115006                           | Power Supply (Alat Laboratorium Immunologi)          |  | Buah  | 10       | 125,020,000        | (125,020,000)        | 0                | 0       | (125,020,000)     |
| 3080115013                           | Freezer - 30 Derajat Celcius                         |  | Buah  | 1        | 49,846,500         | (9,346,218)          | (3,115,406)      | 0       | (12,461,624)      |
| 3080115017                           | Punch                                                |  | Buah  | 15       | 7,625,000          | (7,625,000)          | 0                | 0       | (7,625,000)       |
| 3080115043                           | Rack, Diluter/Pipet                                  |  | Buah  | 5        | 34,534,375         | (34,534,375)         | 0                | 0       | (34,534,375)      |
| 3080116016                           | Tips Pipet Sesuai Ukuran                             |  | Buah  | 3        | 14,058,000         | (14,058,000)         | 0                | 0       | (14,058,000)      |
| 3080117025                           | PC-Based UV Gel Documentation System                 |  | Buah  | 30       | 562,839,375        | (562,839,375)        | 0                | 0       | (562,839,375)     |
| 3080118026                           | Meja Kerja Stainless                                 |  | Buah  | 1        | 17,850,000         | (3,346,875)          | (1,115,625)      | 0       | (4,462,500)       |
| 3080120009                           | Timer Switch                                         |  | Buah  | 20       | 60,348,750         | (60,348,750)         | 0                | 0       | (60,348,750)      |
| 3080123009                           | Grinding Machine                                     |  | Buah  | 2        | 149,266,000        | (149,266,000)        | 0                | 0       | (149,266,000)     |
| 3080124022                           | Sand Sample & Sand Container                         |  | Buah  | 1        | 813,800            | (613,800)            | 0                | 0       | (613,800)         |
| 3080125005                           | Core Making Machine                                  |  | Buah  | 1        | 30,723,000         | (30,723,000)         | 0                | 0       | (30,723,000)      |
| 3080125008                           | Pneumatic                                            |  | Buah  | 40       | 203,822,500        | (203,822,500)        | 0                | 0       | (203,822,500)     |
| 3080126006                           | Spindle Sander                                       |  | Buah  | 1        | 4,495,634          | (4,495,634)          | 0                | 0       | (4,495,634)       |
| 3080126011                           | Tools Grinding                                       |  | Buah  | 3        | 2,027,632,387      | (2,027,632,387)      | 0                | 0       | (2,027,632,387)   |
| 3080126012                           | Work Bench (Alat Laboratorium Proses Pembuatan Pola) |  | Buah  | 10       | 36,741,250         | (36,741,250)         | 0                | 0       | (36,741,250)      |
| 3080126016                           | Wood Lathe Machine                                   |  | Buah  | 1        | 4,495,634          | (4,495,634)          | 0                | 0       | (4,495,634)       |
| 3080126017                           | Hand Drill                                           |  | Buah  | 3        | 1,064,000          | (1,064,000)          | 0                | 0       | (1,064,000)       |
| 3080128003                           | TIG Welding Machine                                  |  | Buah  | 1        | 658,471,110        | (658,471,110)        | 0                | 0       | (658,471,110)     |
| 3080129002                           | Impact Test                                          |  | Buah  | 2        | 7,114,800          | (7,114,800)          | 0                | 0       | (7,114,800)       |
| 3080130002                           | Cnc - Lathe                                          |  | Buah  | 1        | 1,493,500,000      | (1,493,500,000)      | 0                | 0       | (1,493,500,000)   |
| 3080130017                           | Band Saw Machine                                     |  | Buah  | 5        | 1,198,657,423      | (1,198,657,423)      | 0                | 0       | (1,198,657,423)   |
| 3080130019                           | Abrasive Cut Off Wheele                              |  | Buah  | 1        | 7,824,168          | (7,824,168)          | 0                | 0       | (7,824,168)       |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 12  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         |                      |       | SAT           | SALDO 30 JUNI 2023 |              |                  |                 |            |
|-------------------------------------|---------------------------------------------------------|----------------------|-------|---------------|--------------------|--------------|------------------|-----------------|------------|
| KODE                                | URAIAN                                                  | AKUMULASI PENYUSUTAN |       |               | NILAI BUKU         |              |                  |                 |            |
|                                     |                                                         | KUANTITAS            | NILAI |               |                    | SALDO AWAL   | BEBAN PENYUSUTAN | KOREKSI         | TOTAL      |
| 1                                   | 2                                                       | 3                    | 4     | 5             | 6                  | 7            | 8                | 9=6+7+8         | 10=5-9     |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)                   | Buah                 | 31    | 52,499,815    | (52,499,815)       | 0            | 0                | (52,499,815)    | 0          |
| 3080132005                          | Burner                                                  | Buah                 | 1     | 7,915,448     | (7,915,448)        | 0            | 0                | (7,915,448)     | 0          |
| 3080133010                          | Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas) | Buah                 | 5     | 14,461,040    | (14,324,916)       | (136,124)    | 0                | (14,461,040)    | 0          |
| 3080136009                          | Pengatur Tahanan Resistor                               | Buah                 | 15    | 36,159,375    | (36,159,375)       | 0            | 0                | (36,159,375)    | 0          |
| 3080137060                          | Mesin Bending                                           | Buah                 | 5     | 3,975,000     | (3,975,000)        | 0            | 0                | (3,975,000)     | 0          |
| 3080138011                          | Pressure Stillser                                       | Buah                 | 10    | 49,542,500    | (49,542,500)       | 0            | 0                | (49,542,500)    | 0          |
| 3080141005                          | Alat Pemadam Kebakaran                                  | Buah                 | 7     | 33,860,000    | (33,860,000)       | 0            | 0                | (33,860,000)    | 0          |
| 3080141060                          | Digital Multimeter (Alat Laboratorium Pertanian)        | Buah                 | 45    | 831,182,280   | (831,182,280)      | 0            | 0                | (831,182,280)   | 0          |
| 3080141082                          | Feed Mixer                                              | Buah                 | 3     | 7,417,500     | (7,417,500)        | 0            | 0                | (7,417,500)     | 0          |
| 3080141080                          | Flow Meter (Alat Laboratorium Pertanian)                | Buah                 | 6     | 66,469,725    | (66,469,725)       | 0            | 0                | (66,469,725)    | 0          |
| 3080141082                          | Fractional Distillation                                 | Buah                 | 2     | 22,314,600    | (22,314,600)       | 0            | 0                | (22,314,600)    | 0          |
| 3080141085                          | Fuel Flow Meter                                         | Buah                 | 2     | 274,120,000   | (205,590,000)      | (17,132,500) | 0                | (222,722,500)   | 51,397,500 |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)                 | Buah                 | 3     | 6,382,740     | (6,382,740)        | 0            | 0                | (6,382,740)     | 0          |
| 3080141170                          | Microwave Oven                                          | Buah                 | 1     | 2,442,220     | (2,289,582)        | (152,638)    | 0                | (2,442,220)     | 0          |
| 3080141185                          | Oscilloscope                                            | Buah                 | 15    | 100,995,000   | (100,995,000)      | 0            | 0                | (100,995,000)   | 0          |
| 3080141194                          | Personal Computer                                       | Buah                 | 4     | 48,553,840    | (48,553,840)       | 0            | 0                | (48,553,840)    | 0          |
| 3080141204                          | Platform Balance                                        | Buah                 | 15    | 336,406,875   | (336,406,875)      | 0            | 0                | (336,406,875)   | 0          |
| 3080141209                          | Power Conditioner (Alat Laboratorium Pertanian)         | Buah                 | 5     | 72,983,750    | (72,983,750)       | 0            | 0                | (72,983,750)    | 0          |
| 3080141251                          | Stabilizer/UPS                                          | Buah                 | 10    | 224,000,000   | (224,000,000)      | 0            | 0                | (224,000,000)   | 0          |
| 3080141283                          | Torque Sensor                                           | Buah                 | 1     | 12,460,000    | (10,902,500)       | (778,750)    | 0                | (11,681,250)    | 778,750    |
| 3080141304                          | Vernier Calliper (Alat Laboratorium Pertanian)          | Buah                 | 5     | 4,026,330     | (4,026,330)        | 0            | 0                | (4,026,330)     | 0          |
| 3080142001                          | Alat Ukur                                               | Buah                 | 7     | 99,750,000    | (99,750,000)       | 0            | 0                | (99,750,000)    | 0          |
| 3080145033                          | Cutting Machine                                         | Buah                 | 30    | 1,224,525,000 | (1,224,525,000)    | 0            | 0                | (1,224,525,000) | 0          |
| 3080146002                          | Water Quality Checker                                   | Buah                 | 6     | 88,738,800    | (88,738,800)       | 0            | 0                | (88,738,800)    | 0          |
| 3080146006                          | Conductivity Salinity Analyzer                          | Buah                 | 4     | 44,629,200    | (44,629,200)       | 0            | 0                | (44,629,200)    | 0          |
| 3080149005                          | Automatic Point Counter                                 | Buah                 | 2     | 1,859,550     | (1,859,550)        | 0            | 0                | (1,859,550)     | 0          |
| 3080149007                          | Densitilog Module                                       | Buah                 | 1     | 7,464,625     | (7,464,625)        | 0            | 0                | (7,464,625)     | 0          |
| 3080149009                          | Digital Thermometer                                     | Buah                 | 16    | 13,873,860    | (13,873,860)       | 0            | 0                | (13,873,860)    | 0          |
| 3080149012                          | Circuit Tester (Alat Laboratorium Geofisika)            | Buah                 | 15    | 179,550,000   | (179,550,000)      | 0            | 0                | (179,550,000)   | 0          |
| 3080149013                          | Moisture Content Tester                                 | Buah                 | 10    | 121,639,590   | (121,639,590)      | 0            | 0                | (121,639,590)   | 0          |
| 3080149014                          | Magnetometer                                            | Buah                 | 1     | 541,168,364   | (541,168,364)      | 0            | 0                | (541,168,364)   | 0          |
| 3080152009                          | Transmitter                                             | Buah                 | 15    | 3,254,195,000 | (3,254,195,000)    | 0            | 0                | (3,254,195,000) | 0          |
| 3080153001                          | Mobile Lab. Met System Data Logger                      | Buah                 | 25    | 172,068,750   | (172,068,750)      | 0            | 0                | (172,068,750)   | 0          |
| 3080153055                          | Laboratory Emergency Shower/Eyewash                     | Buah                 | 2     | 31,299,000    | (31,299,000)       | 0            | 0                | (31,299,000)    | 0          |
| 3080154017                          | Time Control                                            | Buah                 | 5     | 9,143,750     | (9,143,750)        | 0            | 0                | (9,143,750)     | 0          |
| 3080156030                          | Smoothness Tester                                       | Buah                 | 10    | 87,281,250    | (87,281,250)       | 0            | 0                | (87,281,250)    | 0          |
| 3080156054                          | Noise Tester / DB Tester                                | Buah                 | 5     | 55,195,000    | (55,195,000)       | 0            | 0                | (55,195,000)    | 0          |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 13  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA SUB-SUB KELOMPOK BARANG |                                                              |       |          | SALDO 30 JUNI 2023 |                      |                  |         |
|-------------------------------------|--------------------------------------------------------------|-------|----------|--------------------|----------------------|------------------|---------|
| KODE                                | URAIAN                                                       | SAT   | KUANITAS | NILAI              | AKUMULASI PENYUSUTAN |                  |         |
|                                     |                                                              |       |          |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI |
| 1                                   | 2                                                            | 3     | 4        | 5                  | 6                    | 7                | 8       |
|                                     |                                                              |       |          |                    | TOTAL                |                  |         |
|                                     |                                                              |       |          |                    | 9=6+7+8              |                  |         |
|                                     |                                                              |       |          |                    | 10=5-9               |                  |         |
| 3080156076                          | Laboratory Sewage Tream Plase                                | Buah  | 2        | 383.272,750        | (383.272,750)        | 0                | 0       |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)                       | Buah  | 10       | 12.500,000         | (12.500,000)         | 0                | 0       |
| 3080156085                          | Alat Penyaring                                               | Buah  | 2        | 1.612,490          | (1.612,490)          | 0                | 0       |
| 3080156123                          | Sensor Proximity                                             | Buah  | 5        | 37.400,000         | (21.037,500)         | (2.337,500)      | 0       |
| 3080156999                          | Lainnya (Alat Laboratorium Lainnya)                          | dummy | 2.675    | 299.002.999,588    | (299.791.062,402)    | (211.937,186)    | 0       |
| 3080158040                          | Lifboat Tranciever                                           | Buah  | 1        | 2.016.699,900      | (2.016.699,900)      | 0                | 0       |
| 3080158999                          | Alat Laboratorium Pendidikan Lainnya                         | dummy | 1        | 15.300,000         | (15.300,000)         | 0                | 0       |
| 3080161008                          | Digital Anemometer                                           | Buah  | 1        | 265.900,000        | (265.900,000)        | 0                | 0       |
| 3080199999                          | Unit Alat Laboratorium Lainnya                               | dummy | 11       | 2.949.689,900      | (2.949.689,900)      | 0                | 0       |
| 3080201003                          | Potentiometer                                                | Buah  | 5        | 16.375,625         | (16.375,625)         | 0                | 0       |
| 3080201044                          | Porosimeter/Permeameter                                      | Buah  | 11       | 39.131,400         | (37.827,020)         | (1.304,380)      | 0       |
| 3080202022                          | Portable Electronic Manometer                                | Buah  | 3        | 160.512,000        | (160.512,000)        | 0                | 0       |
| 3080202049                          | Nozzlemeter Flowmeter                                        | Buah  | 2        | 1.760,000          | (703.994)            | (58.668)         | 0       |
| 3080203010                          | Electronic Control (General Laboratory Tool)                 | Buah  | 5        | 18.703,125         | (18.703,125)         | 0                | 0       |
| 3080203019                          | Automatic On/Off Time Switch                                 | Buah  | 110      | 545.798,750        | (545.798,750)        | 0                | 0       |
| 3080203049                          | Immersion Refrigerating Coil                                 | Buah  | 10       | 183.373,750        | (183.373,750)        | 0                | 0       |
| 3080203053                          | Rotating Jig                                                 | Buah  | 5        | 77.500,000         | (77.500,000)         | 0                | 0       |
| 3080204007                          | Dessiccator                                                  | Buah  | 1        | 17.463,600         | (16.881,480)         | (582,120)        | 0       |
| 3080204015                          | Flask                                                        | Buah  | 13       | 6.835,290          | (6.807,447)          | (227,843)        | 0       |
| 3080204018                          | Funnel                                                       | Buah  | 1        | 970,200            | (937,860)            | (32,340)         | 0       |
| 3080205011                          | Fire Extinguisher                                            | Buah  | 126      | 1.301.210,000      | (1.257.836,302)      | (43.373,698)     | 0       |
| 3080205020                          | Electronic Controls                                          | Buah  | 10       | 62.177,500         | (62.177,500)         | 0                | 0       |
| 3080302003                          | Preamplifier SSB Detector                                    | Buah  | 25       | 1.014.375,625      | (1.014.375,625)      | 0                | 0       |
| 3080302021                          | Analog To Digital Converter (ADC)                            | Buah  | 62       | 1.269.851,250      | (1.264.901,250)      | (450,000)        | 0       |
| 3080302025                          | Spectrum Stabilizer                                          | Buah  | 15       | 1.448.619,375      | (1.448.619,375)      | 0                | 0       |
| 3080302036                          | Blind Timer                                                  | Buah  | 5        | 57.439,375         | (57.439,375)         | 0                | 0       |
| 3080302040                          | Preamp Power Supply                                          | Buah  | 25       | 1.706.223,750      | (1.706.223,750)      | 0                | 0       |
| 3080302044                          | DC Power Supply                                              | Buah  | 18       | 518.275,250        | (517.777,610)        | (45,240)         | 0       |
| 3080302046                          | Oscillator Modula                                            | Buah  | 38       | 1.766.102,250      | (1.766.102,250)      | 0                | 0       |
| 3080302049                          | Pulse Generator /Pulser                                      | Buah  | 35       | 796.670,000        | (796.670,000)        | 0                | 0       |
| 3080302052                          | Signal Generator (Modular Counting And Scantific Electronic) | Buah  | 5        | 533.244,375        | (533.244,375)        | 0                | 0       |
| 3080303004                          | Scanner (Assembly/Counting System)                           | Buah  | 17       | 25.619,000         | (25.619,000)         | 0                | 0       |
| 3080304002                          | Dual Channel Recorder                                        | Buah  | 22       | 2.108.934,250      | (2.108.934,250)      | 0                | 0       |
| 3080305002                          | Uninterrupted Power Supply (UPS)                             | Buah  | 125      | 876.816,800        | (841.925,599)        | (21.565,221)     | 0       |
| 3080305003                          | Single Phase Transformer Step Up/Down                        | Buah  | 10       | 28.179,375         | (28.179,375)         | 0                | 0       |
| 3080305004                          | Three Phase Transformer Step Up/Down                         | Buah  | 7        | 1.547.891,415      | (898.796,991)        | (49.931,110)     | 0       |
| 3080306016                          | Semiconductor Parameter Analyzer                             | Buah  | 15       | 164.088,750        | (164.088,750)        | 0                | 0       |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 14  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                     |          |       | SAT                  |                  | SALDO 30 JUNI 2023 |       |                 |             |  |
|-------------------------------------|-----------------------------------------------------|----------|-------|----------------------|------------------|--------------------|-------|-----------------|-------------|--|
| KODE                                | URAIAN                                              | KUANITAS | NILAI | AKUMULASI PENYUSUTAN |                  |                    |       | NILAI BUKU      |             |  |
|                                     |                                                     |          |       | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI            | TOTAL |                 |             |  |
| 1                                   | 2                                                   | 3        | 4     | 5                    | 6                | 7                  | 8     | 9=6+7+8         | 10=5-9      |  |
| 3080306021                          | Phase Sequence Indicator                            | Buah     | 5     | 35,161,875           | (35,161,875)     | 0                  | 0     | (35,161,875)    | 0           |  |
| 3080306022                          | Power Meter                                         | Buah     | 8     | 443,866,125          | (443,866,125)    | 0                  | 0     | (443,866,125)   | 0           |  |
| 3080306030                          | Transister Tester                                   | Buah     | 45    | 461,593,125          | (461,593,125)    | 0                  | 0     | (461,593,125)   | 0           |  |
| 3080306037                          | Tranceiver Test Equipment                           | Buah     | 3     | 1,587,000            | (1,587,000)      | 0                  | 0     | (1,587,000)     | 0           |  |
| 3080307007                          | Laser Spectrum Annalyzer                            | Buah     | 1     | 139,302,790          | (134,859,364)    | (4,543,426)        | 0     | (139,302,790)   | 0           |  |
| 3080399999                          | Alat Laboratorium Fisika Nuklir/Elektronika Lainnya | dumny    | 2     | 11,950,000           | (6,771,670)      | (398,334)          | 0     | (7,170,004)     | 4,779,996   |  |
| 3080402016                          | Beam Shutter Lock                                   | Buah     | 5     | 4,239,375            | (4,239,375)      | 0                  | 0     | (4,239,375)     | 0           |  |
| 3080402999                          | Alat Kesehatan Kerja Lainnya                        | dumny    | 8     | 224,114,000          | (224,114,000)    | 0                  | 0     | (224,114,000)   | 0           |  |
| 3080501003                          | Device (Radiation Application Equipment)            | Buah     | 40    | 458,933,125          | (458,933,125)    | 0                  | 0     | (458,933,125)   | 0           |  |
| 3080502001                          | Ultrasonic Testing Device                           | Buah     | 1     | 788,437,727          | (788,437,727)    | 0                  | 0     | (788,437,727)   | 0           |  |
| 3080502016                          | Surface Rounghnes Measuring Device                  | Buah     | 1     | 1,299,877,447        | (1,299,877,447)  | 0                  | 0     | (1,299,877,447) | 0           |  |
| 3080503003                          | Soil Permeameter                                    | Buah     | 13    | 123,591,440          | (123,591,440)    | 0                  | 0     | (123,591,440)   | 0           |  |
| 3080503004                          | Electromagnetic Prospecting Device                  | Buah     | 5     | 73,731,875           | (73,731,875)     | 0                  | 0     | (73,731,875)    | 0           |  |
| 3080503010                          | Consolidation Tester                                | Buah     | 10    | 13,843,650           | (13,843,650)     | 0                  | 0     | (13,843,650)    | 0           |  |
| 3080503012                          | Hand Peneltro Meter                                 | Buah     | 4     | 1,921,290            | (1,921,290)      | 0                  | 0     | (1,921,290)     | 0           |  |
| 3080602039                          | Air Compressor (Alat Laboratorium Kwalitas Udara)   | Buah     | 1     | 53,223,687           | (53,223,687)     | 0                  | 0     | (53,223,687)    | 0           |  |
| 3080602046                          | Air Purfier                                         | Buah     | 6     | 21,800,000           | (4,628,574)      | (1,542,858)        | 0     | (6,171,432)     | 15,428,568  |  |
| 3080703003                          | DAAS Cav. Tunnel Tanpa Software                     | Buah     | 3     | 2,420,125,000        | (2,420,125,000)  | 0                  | 0     | (2,420,125,000) | 0           |  |
| 3080703006                          | Software DAAS Cav. Tunnel                           | Buah     | 10    | 48,046,250           | (48,046,250)     | 0                  | 0     | (48,046,250)    | 0           |  |
| 3080703007                          | Hardware Conf Off-Lins Computer                     | Buah     | 31    | 1,492,197,645        | (1,111,961,042)  | (22,366,859)       | 0     | (1,134,327,901) | 357,869,744 |  |
| 3080704006                          | Control Panel                                       | Buah     | 10    | 64,505,000           | (64,505,000)     | 0                  | 0     | (64,505,000)    | 0           |  |
| 3080704008                          | Stroboscope (Cavitation Tunnel)                     | Buah     | 5     | 74,230,625           | (74,230,625)     | 0                  | 0     | (74,230,625)    | 0           |  |
| 3080706001                          | Oscillograph Recorder                               | Buah     | 15    | 274,312,500          | (274,312,500)    | 0                  | 0     | (274,312,500)   | 0           |  |
| 3080706003                          | Multi Tester                                        | Buah     | 9     | 6,750,000            | (4,357,503)      | (217,503)          | 0     | (4,575,006)     | 2,174,994   |  |
| 3080706004                          | Digital Multi Tester                                | Buah     | 5     | 4,250,000            | (2,743,605)      | (136,945)          | 0     | (2,880,550)     | 1,369,450   |  |
| 3080706005                          | Weighing Scale                                      | Buah     | 1     | 808,569,927          | (781,617,586)    | (26,952,331)       | 0     | (808,569,927)   | 0           |  |
| 3080707005                          | Circular Saw                                        | Buah     | 6     | 179,892,000          | (179,892,000)    | 0                  | 0     | (179,892,000)   | 0           |  |
| 3080711002                          | Airless Spray Painting Unit                         | Buah     | 1     | 21,513,228           | (20,796,121)     | (717,107)          | 0     | (21,513,228)    | 0           |  |
| 3080713003                          | Electrical Handdrilling Machine                     | Buah     | 3     | 1,857,000            | (1,657,000)      | 0                  | 0     | (1,857,000)     | 0           |  |
| 3080714009                          | Interface                                           | Buah     | 5     | 137,322,500          | (137,322,500)    | 0                  | 0     | (137,322,500)   | 0           |  |
| 3080802002                          | AC/DC Volt & Current Amplifier                      | Buah     | 80    | 895,173,125          | (895,173,125)    | 0                  | 0     | (895,173,125)   | 0           |  |
| 3080802004                          | Signal / Frequency Generator                        | Buah     | 3     | 285,000,000          | (285,000,000)    | 0                  | 0     | (285,000,000)   | 0           |  |
| 3080802016                          | Digital & Analog Oscilloscope                       | Buah     | 30    | 548,625,000          | (548,625,000)    | 0                  | 0     | (548,625,000)   | 0           |  |
| 3080803005                          | Fuction / Frequency Generator                       | Buah     | 18    | 2,141,174,150        | (2,141,174,150)  | 0                  | 0     | (2,141,174,150) | 0           |  |
| 3080804001                          | Multi Meier / AVO Meier                             | Buah     | 45    | 13,204,000           | (13,204,000)     | 0                  | 0     | (13,204,000)    | 0           |  |
| 3080804002                          | Ampere Meter / Clamp Meier                          | Buah     | 1     | 2,947,000            | (2,947,000)      | 0                  | 0     | (2,947,000)     | 0           |  |
| 3080804005                          | Earth / Ground Tester                               | Buah     | 2     | 895,796              | (895,796)        | 0                  | 0     | (895,796)       | 0           |  |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 15  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   |     | AKUMULASI PENYUSUTAN |                  |              |   | NILAI BUKU       |            |
|-------------------------------------|-------------------------------------------------------------------|-------|-----|----------------------|------------------|--------------|---|------------------|------------|
| KODE                                | URAIAN                                                            | 3     | 4   | 5                    | 6                | 7            | 8 | TOTAL            | 10=5-9     |
| 1                                   | 2                                                                 |       |     |                      |                  |              |   |                  |            |
| 3080804007                          | Cable Tester                                                      | Buah  | 3   | 3,052.500            | (3,052.500)      | 0            | 0 | (3,052.500)      | 0          |
| 3080804008                          | Insulation Tester (Alat Laboratorium Listrik Dan Mekanik)         | Buah  | 2   | 11,012.518           | (11,012.518)     | 0            | 0 | (11,012.518)     | 0          |
| 3080804009                          | DC / AC Power Supply                                              | Buah  | 48  | 1,011.874.225        | (1,011.874.225)  | (227,103)    | 0 | (1,011.874.225)  | 0          |
| 3080805001                          | Alat Uji Audit System                                             | Buah  | 12  | 1,263.832.500        | (1,263.832.500)  | 0            | 0 | (1,263.832.500)  | 0          |
| 3080806010                          | Tang Ampere                                                       | Buah  | 1   | 673.000              | (673.000)        | 0            | 0 | (673.000)        | 0          |
| 3080806012                          | Electromotor                                                      | Buah  | 72  | 1,493.573.375        | (1,493.573.375)  | 0            | 0 | (1,493.573.375)  | 0          |
| 3080806016                          | Kontrol Elektronik                                                | Buah  | 5   | 274.811.250          | (274.811.250)    | 0            | 0 | (274.811.250)    | 0          |
| 3080806019                          | Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens | Buah  | 15  | 277.055.625          | (277.055.625)    | 0            | 0 | (277.055.625)    | 0          |
| 3080806022                          | Deadweight Tester                                                 | Buah  | 10  | 240.646.875          | (240.646.875)    | 0            | 0 | (240.646.875)    | 0          |
| 3080806025                          | Parallel Control Network                                          | Buah  | 115 | 6,176.370.000        | (6,176.370.000)  | 0            | 0 | (6,176.370.000)  | 0          |
| 3080806028                          | Kalibrator Strain Gauge                                           | Buah  | 2   | 7.348.250            | (7.348.250)      | 0            | 0 | (7.348.250)      | 0          |
| 3090201003                          | Alat Khusus Penerbangan                                           | Buah  | 145 | 22.872.932.808       | (22.872.932.808) | 0            | 0 | (22.872.932.808) | 0          |
| 3090202017                          | Helmet                                                            | Buah  | 54  | 69.451.800           | (69.451.800)     | 0            | 0 | (69.451.800)     | 0          |
| 3090203022                          | Bomb Blanket/Selimut                                              | Buah  | 30  | 23.265.000           | (23.265.000)     | 0            | 0 | (23.265.000)     | 0          |
| 3090204003                          | Breathing Apparatus                                               | Buah  | 18  | 884.941.200          | (884.941.200)    | 0            | 0 | (884.941.200)    | 0          |
| 3090204005                          | Pakaian Pelindung                                                 | Buah  | 120 | 81.000.000           | (81.000.000)     | 0            | 0 | (81.000.000)     | 0          |
| 3090204113                          | Unit Pengisi Oksigen Tabung Aparatus                              | Buah  | 10  | 31.460.000           | (31.460.000)     | 0            | 0 | (31.460.000)     | 0          |
| 3090403008                          | Escape Belt                                                       | Buah  | 6   | 229.429.200          | (229.429.200)    | 0            | 0 | (229.429.200)    | 0          |
| 3090403017                          | Sarung Tangan Kulit                                               | Buah  | 16  | 21.550.000           | (21.550.000)     | 0            | 0 | (21.550.000)     | 0          |
| 3090409098                          | Stavol                                                            | Buah  | 2   | 3.280.000            | (3.280.000)      | 0            | 0 | (3.280.000)      | 0          |
| 3100101003                          | Local Area Network (LAN)                                          | Buah  | 2   | 34.724.400           | (34.724.400)     | 0            | 0 | (34.724.400)     | 0          |
| 3100101004                          | Internet                                                          | Buah  | 12  | 213.722.550          | (213.722.550)    | 0            | 0 | (213.722.550)    | 0          |
| 3100101999                          | Komputer Jaringan Lainnya                                         | dummy | 1   | 719.000.000          | (719.000.000)    | 0            | 0 | (719.000.000)    | 0          |
| 3100102001                          | P.C Unit                                                          | Buah  | 456 | 5,603.434.290        | (5,603.434.290)  | (1,133.000)  | 0 | (5,602.301.290)  | 1.133.000  |
| 3100102002                          | Lap Top                                                           | Buah  | 135 | 1,987.125.000        | (1,987.125.000)  | (15,850.000) | 0 | (1,929.825.000)  | 57.300.000 |
| 3100102003                          | Note Book                                                         | Buah  | 45  | 391.315.000          | (391.315.000)    | 0            | 0 | (391.315.000)    | 0          |
| 3100201005                          | Console Unit (Peralatan Mainframe)                                | Buah  | 1   | 3.007.500            | (3.007.500)      | 0            | 0 | (3.007.500)      | 0          |
| 3100201012                          | Hard Disk                                                         | Buah  | 8   | 8.600.000            | (8.600.000)      | 0            | 0 | (8.600.000)      | 0          |
| 3100202001                          | Card Reader (Peralatan Mini Komputer)                             | Buah  | 4   | 48.000.000           | (48.000.000)     | 0            | 0 | (48.000.000)     | 0          |
| 3100202005                          | Console Unit (Peralatan Mini Komputer)                            | Buah  | 3   | 16.462.600           | (16.462.600)     | 0            | 0 | (16.462.600)     | 0          |
| 3100202006                          | CPU (Peralatan Mini Komputer)                                     | Buah  | 11  | 76.063.000           | (76.063.000)     | 0            | 0 | (76.063.000)     | 0          |
| 3100202017                          | Speaker Komputer                                                  | Buah  | 2   | 1.996.000            | (1.996.000)      | 0            | 0 | (1.996.000)      | 0          |
| 3100203002                          | Monitor                                                           | Buah  | 42  | 167.851.100          | (167.851.100)    | 0            | 0 | (167.851.100)    | 0          |
| 3100203003                          | Printer (Peralatan Personal Komputer)                             | Buah  | 99  | 1,165.067.810        | (1,165.217.810)  | (462.500)    | 0 | (1,163.680.310)  | 1.367.500  |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                             | Buah  | 2   | 6.490.000            | (6.490.000)      | 0            | 0 | (6.490.000)      | 0          |
| 3100203005                          | Plotter (Peralatan Personal Komputer)                             | Buah  | 1   | 44.000.000           | (44.000.000)     | 0            | 0 | (44.000.000)     | 0          |
| 3100203009                          | Keyboard (Peralatan Personal Komputer)                            | Buah  | 10  | 3.980.000            | (3.980.000)      | 0            | 0 | (3.980.000)      | 0          |



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UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 16  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   |           | AKUMULASI PENYUSUTAN |                  |               |   | SALDO 30 JUNI 2023 |               |
|-------------------------------------|-------------------------------------------------------------------|-------|-----------|----------------------|------------------|---------------|---|--------------------|---------------|
| KODE                                | URAIAN                                                            | SAT   | KUANITTAS | NILAI                | BEBAN PENYUSUTAN |               |   | TOTAL              | NILAI BUKU    |
| 1                                   | 2                                                                 |       |           |                      | 6                | 7             | 8 |                    |               |
| 3100203999                          | Peralatan Personal Komputer Lainnya                               | dummy | 4         | 5                    | 6                | 7             | 8 | 9=6+7+8            | 10=5-9        |
| 3100204001                          | Server                                                            | Buah  | 36        | 668,200,000          | (668,200,000)    | 0             | 0 | (668,200,000)      | 0             |
| 3100204002                          | Router                                                            | Buah  | 47        | 12,873,641,625       | (12,873,641,625) | 0             | 0 | (12,873,641,625)   | 0             |
| 3100204003                          | Hub                                                               | Buah  | 23        | 338,770,200          | (338,770,200)    | 0             | 0 | (338,770,200)      | 0             |
| 3100204004                          | Modem                                                             | Buah  | 37        | 125,206,200          | (125,206,200)    | 0             | 0 | (125,206,200)      | 0             |
| 3100204005                          | Network Interface External                                        | Buah  | 1         | 3,561,250            | (3,561,250)      | 0             | 0 | (3,561,250)        | 0             |
| 3100204014                          | Rak Server                                                        | Buah  | 90        | 781,363,368          | (781,363,368)    | 0             | 0 | (781,363,368)      | 0             |
| 3100204021                          | Kabel UTP                                                         | Buah  | 2         | 52,250,000           | (52,250,000)     | 0             | 0 | (52,250,000)       | 0             |
| 3100204023                          | Wireless Access Point                                             | Buah  | 1         | 237,500,000          | (237,500,000)    | 0             | 0 | (237,500,000)      | 0             |
| 3100204024                          | Switch                                                            | Buah  | 4         | 30,800,000           | (30,800,000)     | 0             | 0 | (30,800,000)       | 0             |
| 3100204028                          | KVM Keyboard Video Monitor                                        | Buah  | 6         | 528,660,000          | (528,660,000)    | 0             | 0 | (528,660,000)      | 0             |
| 3100204999                          | Peralatan Jaringan Lainnya                                        | dummy | 1         | 53,900,000           | (53,900,000)     | 0             | 0 | (53,900,000)       | 0             |
| 3100299999                          | Peralatan Komputer Lainnya                                        | dummy | 1         | 194,810,000          | (194,810,000)    | 0             | 0 | (194,810,000)      | 0             |
| 3110102017                          | Penetrometer (Ukur/instrument)                                    | Buah  | 17        | 2,419,510,000        | (2,419,510,000)  | 0             | 0 | (2,419,510,000)    | 0             |
| 3110202022                          | Transponder                                                       | Buah  | 2         | 26,842,200           | (26,842,200)     | 0             | 0 | (26,842,200)       | 0             |
| 3120204007                          | Tubing Slip                                                       | Buah  | 2         | 1,932,600,200        | (245,751,510)    | (88,781,510)  | 0 | (334,533,020)      | 1,598,067,180 |
| 3150199999                          | Alat Deteksi Lainnya                                              | dummy | 1         | 68,900,436           | (68,900,436)     | 0             | 0 | (68,900,436)       | 0             |
| 3150201001                          | Baju Anti Panas                                                   | Buah  | 2         | 137,155,820          | (54,862,328)     | (13,715,582)  | 0 | (68,577,910)       | 68,577,910    |
| 3150201999                          | Baju Pengaman Lainnya                                             | dummy | 63        | 1,616,099,100        | (1,616,099,100)  | 0             | 0 | (1,616,099,100)    | 0             |
| 3150203004                          | Helmet                                                            | Buah  | 246       | 140,929,800          | (140,929,800)    | 0             | 0 | (140,929,800)      | 0             |
| 3150205005                          | Sepatu Boot                                                       | Buah  | 32        | 39,844,200           | (37,494,600)     | (2,349,600)   | 0 | (39,844,200)       | 0             |
| 3150299999                          | Alat Pelindung Lainnya                                            | dummy | 86        | 37,349,400           | (37,349,400)     | 0             | 0 | (37,349,400)       | 0             |
| 3150301004                          | Life Jacket                                                       | Buah  | 35        | 27,965,000           | (27,965,000)     | 0             | 0 | (27,965,000)       | 0             |
| 3150301006                          | Inflatable Life Craft                                             | Buah  | 50        | 218,515,000          | (218,515,000)    | 0             | 0 | (218,515,000)      | 0             |
| 3150301021                          | Tancu                                                             | Buah  | 37        | 289,773,000          | (289,773,000)    | 0             | 0 | (289,773,000)      | 0             |
| 3150301999                          | Alat Penolong Lainnya                                             | dummy | 10        | 165,404,800          | (165,404,800)    | 0             | 0 | (165,404,800)      | 0             |
| 3150303001                          | Alat Selam Seet                                                   | Buah  | 47        | 1,813,832,900        | (1,813,832,900)  | 0             | 0 | (1,813,832,900)    | 0             |
| 3150303008                          | Masker                                                            | Buah  | 54        | 1,364,127,400        | (1,364,127,400)  | 0             | 0 | (1,364,127,400)    | 0             |
| 3150303029                          | Fingerprint Ktis                                                  | Buah  | 8         | 26,224,000           | (26,224,000)     | 0             | 0 | (26,224,000)       | 0             |
| 3150303070                          | Selang Tekanan Tinggi                                             | Buah  | 6         | 23,331,220           | (23,331,220)     | 0             | 0 | (23,331,220)       | 0             |
| 3150303074                          | Sepatu Katrak Baju Selam Basah (Wet Suite)                        | Buah  | 13        | 240,166,300          | (240,166,300)    | 0             | 0 | (240,166,300)      | 0             |
| 3150401003                          | Teleprinter                                                       | Buah  | 48        | 46,147,200           | (46,147,200)     | 0             | 0 | (46,147,200)       | 0             |
| 3150404004                          | Closed Circuit Television (CCTV)                                  | Buah  | 3         | 28,200,000           | (15,510,000)     | (1,410,000)   | 0 | (16,920,000)       | 11,280,000    |
| 3150404999                          | Peralatan Fasilitas Bantu Pelayanan Dan Pengamanan Bandar Udara L | dummy | 29        | 145,432,100          | (109,074,075)    | (7,271,605)   | 0 | (116,345,680)      | 29,086,420    |
| 3150405001                          | Genset                                                            | Buah  | 2         | 16,964,000           | (7,633,800)      | (848,200)     | 0 | (8,482,000)        | 8,482,000     |
| 3150405006                          | Air Conditioning (AC)                                             | Buah  | 10        | 2,772,976,500        | (1,526,137,080)  | (138,648,820) | 0 | (1,863,785,900)    | 1,109,190,600 |
| 3150406005                          | Oscilloscope 400 Mhz                                              | Buah  | 25        | 917,038,600          | (515,436,090)    | (45,851,930)  | 0 | (561,287,020)      | 355,751,580   |
|                                     |                                                                   | Buah  | 1         | 42,749,000           | (40,716,423)     | (2,030,577)   | 0 | (42,749,000)       | 0             |



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UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 17

Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         |       |            |                 |                      |                  |         |                   |                 |  |  |  | SALDO 30 JUNI 2023 |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------|-----------------------------------------|-------|------------|-----------------|----------------------|------------------|---------|-------------------|-----------------|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| KODE                                | URAIAN                                  | SAT   | KUANITITAS | NILAI           | AKUMULASI PENYUSUTAN |                  |         |                   | NILAI BUKU      |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
|                                     |                                         |       |            |                 | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | TOTAL             |                 |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                   | 2                                       | 3     | 4          | 5               | 6                    | 7                | 8       | 9=6+7+8           | 10=5-9          |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3150499999                          | Alat Kerja Penerbangan Lainnya          | dummy | 10         | 2,549,807,500   | (1,402,449,130)      | (127,495,370)    | 0       | (1,529,944,500)   | 1,019,863,000   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3160101003                          | Alat Simulator Pendidikan               | Buah  | 69         | 552,267,159,000 | (524,262,398,361)    | (22,233,434,309) | 0       | (546,496,832,670) | 5,771,326,330   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3160101999                          | Alat Peraga Pelatihan Lainnya           | dummy | 219        | 108,897,248,763 | (106,019,031,843)    | (487,184,946)    | 0       | (106,506,216,789) | 2,391,031,974   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3160102001                          | Miniatur                                | Buah  | 193        | 25,815,778,200  | (25,743,518,330)     | (8,501,610)      | 0       | (25,752,019,940)  | 63,758,260      |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3160102999                          | Alat Peraga Percontohan Lainnya         | dummy | 2          | 74,289,600      | (74,289,600)         | 0                | 0       | (74,289,600)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170101007                          | Centrifuge Extractor                    | Buah  | 1          | 14,229,600      | (14,229,600)         | 0                | 0       | (14,229,600)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170103010                          | Sieve Shaker as Screen                  | Buah  | 1          | 8,085,000       | (8,085,000)          | 0                | 0       | (8,085,000)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170104001                          | Cone Type Classifier                    | Buah  | 1          | 517,440         | (517,440)            | 0                | 0       | (517,440)         | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170115001                          | Gravity Settling Chamber                | Buah  | 4          | 33,633,600      | (33,633,600)         | 0                | 0       | (33,633,600)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170119004                          | Jet Pump                                | Buah  | 1          | 1,375,000       | (1,375,000)          | 0                | 0       | (1,375,000)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170119007                          | Rotary Vacuum Pump                      | Buah  | 1          | 7,923,300       | (7,923,300)          | 0                | 0       | (7,923,300)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170120018                          | Bulk Container                          | Buah  | 4          | 3,278,000       | (3,278,000)          | 0                | 0       | (3,278,000)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170120023                          | Electric Screw Driver                   | Buah  | 1          | 2,330,955       | (2,330,955)          | 0                | 0       | (2,330,955)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170124004                          | Polishing MachineMesin Poles            | Buah  | 2          | 17,952,110      | (17,952,110)         | 0                | 0       | (17,952,110)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170124010                          | Roll Swaning Machine                    | Buah  | 1          | 362,276,057     | (362,276,057)        | 0                | 0       | (362,276,057)     | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3170124021                          | Shearing Machine                        | Buah  | 1          | 279,299,735     | (279,299,735)        | 0                | 0       | (279,299,735)     | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190102001                          | Alat Tennis Meja                        | Buah  | 6          | 5,484,000       | (5,484,000)          | 0                | 0       | (5,484,000)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190102004                          | Alat Badminton                          | Buah  | 45         | 16,920,000      | (16,920,000)         | 0                | 0       | (16,920,000)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190102012                          | Sepatu Bola + Kaca Kaki                 | Buah  | 24         | 8,640,000       | (8,640,000)          | 0                | 0       | (8,640,000)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190102013                          | Raket Tennis                            | Buah  | 20         | 19,500,000      | (19,500,000)         | 0                | 0       | (19,500,000)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190102999                          | Peralatan Permainan Lainnya             | dummy | 1          | 11,000,000      | (11,000,000)         | 0                | 0       | (11,000,000)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190103003                          | Matras                                  | Buah  | 58         | 477,957,700     | (477,957,700)        | 0                | 0       | (477,957,700)     | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190103005                          | Peralatan Fitness                       | Buah  | 19         | 197,000,000     | (197,000,000)        | 0                | 0       | (197,000,000)     | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190103010                          | Treadmill                               | Buah  | 1          | 44,000,000      | (44,000,000)         | 0                | 0       | (44,000,000)      | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190103015                          | Damble Set                              | Buah  | 1          | 7,672,500       | (7,672,500)          | 0                | 0       | (7,672,500)       | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190103999                          | Peralatan Senam Lainnya                 | dummy | 7          | 146,850,000     | (146,850,000)        | 0                | 0       | (146,850,000)     | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 3190106999                          | Peralatan Olah Raga Lainnya             | dummy | 310        | 1,629,490,680   | (1,629,490,680)      | 0                | 0       | (1,629,490,680)   | 0               |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 133111                              | Gedung dan Bangunan                     |       | 285        | 398,019,126,750 | (47,522,259,350)     | (4,694,598,194)  | 0       | (52,216,857,544)  | 345,802,269,206 |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010101001                          | Bangunan Gedung Kantor Permanen         | Unit  | 8          | 21,242,776,200  | (3,232,852,154)      | (239,376,862)    | 0       | (3,472,229,016)   | 17,770,547,184  |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen       | Unit  | 4          | 9,349,203,000   | (1,110,697,360)      | (111,313,236)    | 0       | (1,222,000,596)   | 8,127,202,404   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen       | Unit  | 7          | 53,134,073,000  | (7,029,077,193)      | (669,792,722)    | 0       | (7,698,869,915)   | 45,435,203,085  |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen   | Unit  | 9          | 29,741,265,000  | (3,570,924,570)      | (346,564,945)    | 0       | (3,917,489,515)   | 25,823,775,485  |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen  | Unit  | 3          | 9,514,692,000   | (1,037,713,903)      | (99,070,189)     | 0       | (1,136,794,092)   | 8,377,907,908   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen      | Unit  | 3          | 3,427,979,000   | (441,188,762)        | (38,378,609)     | 0       | (479,567,371)     | 2,948,411,629   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen     | Unit  | 27         | 75,580,660,580  | (9,514,214,138)      | (862,782,261)    | 0       | (10,376,996,399)  | 65,203,664,181  |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010111001                          | Gedung Olah Raga Tertutup Permanen      | Unit  | 2          | 8,872,237,000   | (1,169,066,493)      | (119,366,991)    | 0       | (1,288,433,484)   | 7,583,803,516   |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |
| 4010111002                          | Gedung Olah Raga Tertutup Semi Permanen | Unit  | 1          | 420,747,000     | (57,636,578)         | (5,763,657)      | 0       | (63,400,235)      | 357,346,765     |  |  |  |                    |  |  |  |  |  |  |  |  |  |  |  |  |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 6:00 AM  
Tgl Cetak : 09/10/23 11:16 AM  
Halaman : 18  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    |  | SAT   |        | NILAI           |                  | AKUMULASI PENYUSUTAN |   |                  |                 | NILAI BUKU |  |
|-------------------------------------|----------------------------------------------------|--|-------|--------|-----------------|------------------|----------------------|---|------------------|-----------------|------------|--|
| KODE                                | URAIAN                                             |  | 3     | 4      | 5               | 6                | 7                    | 8 | 9=6+7+8          | 10=5-9          |            |  |
|                                     |                                                    |  |       |        |                 |                  |                      |   |                  |                 |            |  |
| 1                                   | 2                                                  |  | Unit  |        |                 |                  |                      |   |                  |                 |            |  |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen                |  | Unit  | 1      | 5,364,009,020   | (698,921,170)    | (53,840,090)         | 0 | (753,761,260)    | 4,630,247,760   |            |  |
| 4010111007                          | Bangunan Gedung Olah Raga Kolam Renang             |  | Unit  | 2      | 8,358,724,000   | (907,183,371)    | (90,718,371)         | 0 | (997,902,082)    | 7,360,821,918   |            |  |
| 4010113001                          | Gedung Pos Jaga Permanen                           |  | Unit  | 3      | 1,239,165,000   | (214,801,267)    | (13,716,327)         | 0 | (228,517,594)    | 1,010,647,406   |            |  |
| 4010114001                          | Gedung Garasi/Pool Permanen                        |  | Unit  | 4      | 3,237,546,000   | (461,077,011)    | (39,387,070)         | 0 | (500,464,081)    | 2,737,081,919   |            |  |
| 4010125005                          | Kanopi                                             |  | unit  | 1      | 199,290,000     | (11,967,400)     | (1,992,900)          | 0 | (13,960,300)     | 185,339,700     |            |  |
| 4010125999                          | Bangunan Terbuka Lainnya                           |  | dummy | 1      | 177,979,000     | (21,187,980)     | (2,118,798)          | 0 | (23,306,778)     | 154,672,222     |            |  |
| 4010134001                          | Taman Permanen                                     |  | Unit  | 1      | 3,364,174,000   | (415,744,546)    | (33,899,994)         | 0 | (449,634,540)    | 2,914,539,460   |            |  |
| 4010134999                          | Taman Lainnya                                      |  | dummy | 2      | 304,953,600     | (30,236,886)     | (3,064,421)          | 0 | (33,301,307)     | 271,652,293     |            |  |
| 4010202001                          | Rumah Negara Golongan II Tipe A Permanen           |  | Unit  | 10     | 3,106,031,000   | (481,514,539)    | (41,658,994)         | 0 | (523,173,533)    | 2,582,857,467   |            |  |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           |  | Unit  | 44     | 9,640,116,000   | (1,645,205,425)  | (160,412,019)        | 0 | (1,805,617,444)  | 7,834,498,556   |            |  |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           |  | Unit  | 73     | 7,840,314,000   | (1,170,275,881)  | (117,027,587)        | 0 | (1,287,303,478)  | 6,553,010,522   |            |  |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen           |  | Unit  | 22     | 1,960,190,000   | (409,135,800)    | (24,205,102)         | 0 | (433,340,902)    | 1,526,849,098   |            |  |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen |  | Unit  | 27     | 11,634,991,000  | (1,742,070,518)  | (150,742,335)        | 0 | (1,892,812,854)  | 9,742,178,146   |            |  |
| 4010205001                          | Asrama Permanen                                    |  | Unit  | 19     | 113,072,925,352 | (10,075,094,588) | (1,268,193,765)      | 0 | (11,343,288,353) | 101,729,636,989 |            |  |
| 4020199999                          | Candi/Tugu Peringatan/Prasasti Lainnya             |  | dummy | 8      | 15,515,888,498  | (1,852,883,121)  | (183,867,980)        | 0 | (2,036,751,101)  | 13,479,137,397  |            |  |
| 4040104001                          | Pagar Permanen                                     |  | Unit  | 2      | 1,623,926,500   | (210,704,265)    | (16,362,561)         | 0 | (227,066,826)    | 1,396,859,674   |            |  |
| 4040104002                          | Pagar Semi Permanen                                |  | Unit  | 1      | 75,271,000      | (9,904,080)      | (990,408)            | 0 | (10,894,488)     | 64,376,512      |            |  |
| 134111                              | Jalan dan Jembatan                                 |  |       | 17,015 | 3,970,182,000   | (3,394,087,350)  | (94,413,575)         | 0 | (3,478,500,925)  | 491,681,075     |            |  |
| 5010109002                          | Jalan Khusus Kompleks                              |  | M2    | 16,014 | 2,381,112,000   | (2,381,112,000)  | 0                    | 0 | (2,381,112,000)  | 0               |            |  |
| 5010199999                          | Jalan Lainnya                                      |  | M2    | 1,001  | 1,589,070,000   | (1,002,975,350)  | (94,413,575)         | 0 | (1,097,388,925)  | 491,681,075     |            |  |
| 134112                              | Irigasi                                            |  |       | 3      | 1,636,800,000   | (318,943,900)    | (29,072,180)         | 0 | (348,016,080)    | 1,288,783,920   |            |  |
| 5020404002                          | Saluran Drainage                                   |  | Unit  | 1      | 198,064,000     | (128,741,600)    | (9,903,200)          | 0 | (138,644,800)    | 59,419,200      |            |  |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                    |  | Unit  | 1      | 17,000,000      | (637,500)        | (212,500)            | 0 | (850,000)        | 16,150,000      |            |  |
| 5020703001                          | Saluran Pembuang Air Buangan Air Hujan             |  | Unit  | 1      | 1,421,736,000   | (189,564,800)    | (18,956,480)         | 0 | (208,521,280)    | 1,213,214,720   |            |  |
| 134113                              | Jaringan                                           |  |       | 402    | 18,130,018,855  | (8,447,169,265)  | (1,574,885,645)      | 0 | (6,872,283,620)  | 11,257,735,235  |            |  |
| 5030105005                          | Sumur Resapan                                      |  | Unit  | 4      | 26,600,000      | (11,916,684)     | (476,668)            | 0 | (12,393,352)     | 16,206,648      |            |  |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya            |  | dummy | 2      | 539,935,900     | (224,973,296)    | (8,998,932)          | 0 | (233,972,228)    | 305,963,672     |            |  |
| 5030299999                          | Instalasi Air Kotor Lainnya                        |  | dummy | 1      | 100,763,560     | (1,984,821)      | (1,678,393)          | 0 | (43,064,214)     | 57,099,346      |            |  |
| 5030602001                          | Instalasi Gardu Listrik Distribusi Kapasitas Kecil |  | Unit  | 10     | 353,944,500     | (128,304,876)    | (4,424,306)          | 0 | (132,729,182)    | 221,215,318     |            |  |
| 5030603001                          | Instalasi Pusat Pengatur Listrik Kapasitas Kecil   |  | Unit  | 202    | 1,970,390,000   | (763,526,125)    | (24,629,875)         | 0 | (788,156,000)    | 1,182,234,000   |            |  |
| 5030701001                          | Instalasi Radar                                    |  | Unit  | 5      | 341,736,000     | (7,873,555)      | (7,167,930)          | 0 | (184,041,486)    | 157,694,515     |            |  |
| 5030701004                          | Instalasi Komunikasi Elektronik (KOMLEK)           |  | Unit  | 7      | 1,250,550,000   | (646,117,488)    | (20,842,501)         | 0 | (668,959,989)    | 583,590,011     |            |  |
| 5031001002                          | Instalasi AC                                       |  | Unit  | 2      | 508,933,250     | (508,933,250)    | 0                    | 0 | (508,933,250)    | 0               |            |  |
| 5031001999                          | Instalasi Lain-lain                                |  | dummy | 14     | 2,456,903,920   | (305,830,872)    | (245,690,392)        | 0 | (551,521,264)    | 1,905,382,656   |            |  |
| 5040201001                          | Jaringan Transmisi Tegangan Ditas 300 KVA          |  | Unit  | 1      | 861,000,000     | (289,062,500)    | (10,762,500)         | 0 | (279,825,000)    | 581,175,000     |            |  |
| 5040202001                          | Jaringan Distribusi Tegangan Ditas 20 KVA          |  | Unit  | 3      | 2,238,627,000   | (490,644,161)    | (27,982,837)         | 0 | (518,626,998)    | 1,720,000,002   |            |  |
| 5040202999                          | Jaringan Distribusi Lainnya                        |  | dummy | 3      | 2,389,212,500   | (806,358,214)    | (29,865,156)         | 0 | (836,224,370)    | 1,552,988,130   |            |  |



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 288127 POLITEKNIK PENERBANGAN INDONESIA CURUG

Tgl Data : 09/10/23 12:00 PM  
Tgl Cetak : 09/10/23 4:06 PM  
Halaman : 19  
Kode Lap : lap\_bmn\_susut\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            |       |       | SALDO 30 JUNI 2023 |                      |                  |         |                     | NILAI BUKU        |        |
|-------------------------------------|------------------------------------------------------------|-------|-------|--------------------|----------------------|------------------|---------|---------------------|-------------------|--------|
| 1                                   | 2                                                          | 3     | 4     | 5                  | AKUMULASI PENYUSUTAN |                  |         |                     | TOTAL             | 10=5-9 |
|                                     |                                                            |       |       |                    | SALDO AWAL           | BEBAN PENYUSUTAN | KOREKSI | 7                   |                   |        |
| 6                                   | 7                                                          | 8     | 9     | 10                 | 11                   | 12               | 13      | 14                  | 15                | 16     |
| 5040299999                          | Jaringan Listrik Lainnya                                   | dummy | 3     | 3,299,254,850      | (761,580,879)        | (41,240,883)     | 0       | (802,821,562)       | 2,496,433,088     |        |
| 5040301001                          | Jaringan Telepon Datas Tanah Kapasitas Kecil               | Unit  | 65    | 1,445,397,500      | (1,120,182,996)      | (36,134,944)     | 0       | (1,156,317,940)     | 289,079,560       |        |
| 5040304002                          | Jaringan Radio                                             | Unit  | 72    | 198,440,580        | (59,532,300)         | (4,961,040)      | 0       | (64,493,340)        | 133,947,240       |        |
| 5040389999                          | Jaringan Telepon Lainnya                                   | dummy | 1     | 114,829,495        | (71,768,433)         | (2,870,737)      | 0       | (74,638,170)        | 40,180,325        |        |
| 5040404001                          | Jaringan BBM Bensin                                        | Unit  | 7     | 31,500,000         | (2,069,577,815)      | 2,042,613,539    | 0       | (16,964,276)        | 14,535,724        |        |
| 135121                              | Aset Tetap Lainnya                                         |       | 9,751 | 31,127,988,574     | (99,610,000)         | 0                | 0       | (99,610,000)        | 31,027,478,574    |        |
| 6010101001                          | Monografi                                                  | Buah  | 6,881 | 1,152,040,434      | 0                    | 0                | 0       | 0                   | 1,152,040,434     |        |
| 6010101002                          | Referensi                                                  | Buah  | 189   | 27,476,473,800     | 0                    | 0                | 0       | 0                   | 27,476,473,800    |        |
| 6010101999                          | Buku Lainnya                                               | dummy | 2,456 | 1,180,351,480      | 0                    | 0                | 0       | 0                   | 1,180,351,480     |        |
| 6010201003                          | CD/VCD/DVD/ILD                                             | Buah  | 4     | 2,047,000          | 0                    | 0                | 0       | 0                   | 2,047,000         |        |
| 6010301001                          | Peta (Map)                                                 | Buah  | 6     | 348,865,860        | 0                    | 0                | 0       | 0                   | 348,865,860       |        |
| 6020101002                          | Alat Musik Modern/Band                                     | Buah  | 83    | 99,610,000         | (99,610,000)         | 0                | 0       | (99,610,000)        | 0                 |        |
| 6020101999                          | Alat Musik Lainnya                                         | dummy | 132   | 867,900,000        | 0                    | 0                | 0       | 0                   | 867,900,000       |        |
| 166112                              | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan |       | 5     | 9,949,970,857      | (6,002,177,000)      | (2,126,079,455)  | 0       | (8,128,256,455)     | 1,821,714,402     |        |
| 3010110005                          | Forklift                                                   | Unit  | 1     | 485,000,000        | (485,000,000)        | 0                | 0       | (485,000,000)       | 0                 |        |
| 3020501004                          | Kapal Terbang Sayap Putar Mesin Turbin                     | Unit  | 3     | 5,517,177,000      | (5,517,177,000)      | 0                | 0       | (5,517,177,000)     | 0                 |        |
| 5040404001                          | Jaringan BBM Bensin                                        | Unit  | 1     | 3,947,793,857      | 0                    | (2,126,079,455)  | 0       | (2,126,079,455)     | 1,821,714,402     |        |
| Jumlah                              |                                                            |       |       | 5,462,343,905,801  | (1,952,369,230,741)  | (46,211,129,409) | 0       | (1,998,580,360,150) | 3,463,763,545,651 |        |

Jember, 30 September 2023  
Penanggung Jawab UAKPB  
Direktur  
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