

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 1
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		3,344	12,834,287,000	0	0	0	0	3,344	12,834,287,000
2010102009	Tanah Bangunan Terminal Udara	M2	3,344	12,834,287,000	0	0	0	0	3,344	12,834,287,000
132111	Peralatan dan Mesin		33,646	3,588,769,270,035	2,484	238,367,822,220	1,543	280,465,259,776	34,587	3,546,671,832,479
3030307024	Coaxial ATT	Buah	250	101,750,000	0	0	0	0	250	101,750,000
3060102072	Camera Adaptor	Buah	3	3,330,000	0	0	0	0	3	3,330,000
3030212018	Mesin Blower Listrik / Mekanik	Buah	5	25,705,660	2	9,279,600	0	0	7	34,985,260
3080130015	Hydraulic Handling Equipment	Buah	4	12,318,042,000	0	0	0	0	4	12,318,042,000
3090409135	Set of Studio Lights	Buah	2	17,171,000	0	0	0	0	2	17,171,000
3090407007	Background	Buah	2	11,501,500	1	45,940,500	0	0	3	57,442,000
3020107006	Trolley Car/Lori	Unit	13	452,570,220	1	7,000,000	1	200,860,000	13	258,710,220
3010310015	Ground Control INT	Unit	2	1,760,000,000	0	0	0	0	2	1,760,000,000
3070101041	Blood Exchange Set (Alat Kedokteran Umum)	Buah	4	34,540,000	0	0	0	0	4	34,540,000
3070101022	Lemari Steril	Buah	1	185,000,000	0	0	0	0	1	185,000,000
3150303071	Pisau Selam Mata Pisau Bergigi	Buah	71	140,571,200	0	0	0	0	71	140,571,200
3050201009	Meja Komputer	Buah	3	6,270,000	0	0	0	0	3	6,270,000
3050204001	Lemari Es	Buah	6	39,450,458	1	57,500,000	0	0	7	96,950,458
3070101172	Digital Thermometer	unit	2	5,862,010	2	1,021,200	0	0	4	6,883,210
3110102006	Water Level Indicator	Buah	1	48,098,325	0	0	0	0	1	48,098,325
3030101031	Mesin Pembengkok Logam	Buah	1	343,145,000	0	0	0	0	1	343,145,000
3080126013	Drawing Equipment	Buah	1	4,730,000	0	0	0	0	1	4,730,000
3090201027	Unit Comunication System	Buah	1	649,957,000	0	0	0	0	1	649,957,000
3070102070	Motor Gigi Fora Tanpa Handpiece	Buah	0	0	1	17,300,000	0	0	1	17,300,000
3090202022	Drone Surveillance	Unit	0	0	3	87,000,000	0	0	3	87,000,000
3080158030	Control Procesing Unit	Buah	3	5,768,307,380	0	0	0	0	3	5,768,307,380
3150303011	Dive Boots	Buah	357	455,755,273	0	0	13	14,300,000	344	441,455,273
3050205008	Kitchen Set	Buah	6	219,533,699	0	0	0	0	6	219,533,699
3070104027	Instrument Bedah Syaraf	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	1	1,672,000	0	0	0	0	1	1,672,000
3090401003	Intelegant Interconnect System	Buah	7	4,448,950,000	4	627,796,000	5	1,078,796,000	6	3,997,950,000
3050105007	CCTV - Camera Control Television System	Buah	121	2,107,886,120	6	10,825,000	0	0	127	2,118,711,120
3050104012	Compact Rolling	Buah	11	616,704,000	0	0	0	0	11	616,704,000
3010304002	Portable Generating Set	Unit	12	1,155,832,264	4	59,940,000	4	59,940,000	12	1,155,832,264
3060209012	Repeater RX/TX	Buah	26	20,476,288,500	6	8,032,626,000	6	8,032,626,000	26	20,476,288,500
3090402010	Rompi dan Pelindung Kaki/Tangan	Buah	75	212,227,480	26	5,418,000	0	0	101	217,645,480
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	3	1,948,650,000	0	0	2	1,206,150,000	1	742,500,000
3060103006	Jangka Gambar	Buah	30	13,200,000	0	0	0	0	30	13,200,000
3030317148	Mobile Automatic Weather Station (MAWS)	Buah	1	921,525,000	0	0	0	0	1	921,525,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 2
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080709016	Exhaust System	Buah	1	6,160,000	0	0	0	0	1	6,160,000
3150301005	Lifebuoy	Buah	115	33,756,595,528	0	0	5	3,850,000	110	33,752,745,528
3030212006	Palu Besar	Buah	14	1,273,580,000	0	0	0	0	14	1,273,580,000
3010304999	Electric Generating Set Lainnya	dummy	1	4,440,700,000	0	0	0	0	1	4,440,700,000
3030315026	Injection Pump Tester	Buah	8	171,600,000	0	0	0	0	8	171,600,000
3060404999	Radar Lainnya	dummy	44	27,046,209,485	0	0	0	0	44	27,046,209,485
3070123003	Bone	Buah	1	110,000	0	0	0	0	1	110,000
3050205019	Mixer	Buah	7	361,297,000	0	0	0	0	7	361,297,000
3070106087	Nasal Canule Adsen	Buah	6	1,188,000	0	0	0	0	6	1,188,000
3050105031	Panel Pameran	Buah	19	7,637,152,600	0	0	0	0	19	7,637,152,600
3070102019	Portable Dental Unit	Buah	1	47,000,000	0	0	0	0	1	47,000,000
3150301014	Carabiner Kecil	Buah	418	226,930,000	90	75,473,400	0	0	508	302,403,400
3150302013	Tenda Sangga	Buah	2	15,430,140,000	0	0	2	15,430,140,000	0	0
3080111148	Hand Saw Machine	Buah	0	0	2	39,910,000	0	0	2	39,910,000
3070111048	Bowl Solution	Buah	1	55,000	0	0	0	0	1	55,000
3090204112	Tabung Breathing Aparatus	Buah	5	136,582,600	15	397,500,000	0	0	20	534,082,600
3050206080	Bracket Standing Peralatan	Buah	22	213,715,700	0	0	0	0	22	213,715,700
3150302005	Tenda	Buah	84	5,607,738,416	7	6,000,105,000	0	0	91	11,607,843,416
3090203025	Trawing Anchor	Buah	3	7,755,000	0	0	0	0	3	7,755,000
3060101037	Microphone/Boom Stand	Buah	1	1,760,000	0	0	0	0	1	1,760,000
3100204021	Kabel UTP	Buah	82	331,400,450	0	0	0	0	82	331,400,450
3100203014	LAN Card	Buah	5	700,916,700	0	0	0	0	5	700,916,700
3080141094	Frequency Generator	Buah	1	223,300,000	0	0	0	0	1	223,300,000
3020103005	Truck Ponton dengan Trailler	Unit	5	4,107,556,200	0	0	1	756,495,300	4	3,351,060,900
3080115036	Support Plates	Buah	2	182,600,000	0	0	0	0	2	182,600,000
3070114003	Oxygen Tank	Buah	4	5,280,000	0	0	0	0	4	5,280,000
3010313006	Bouyancy Compensator Device (BCD)	Unit	172	2,290,035,377	0	0	0	0	172	2,290,035,377
3080804009	DC / AC Power Supply	Buah	4	157,243,576	0	0	0	0	4	157,243,576
3100102003	Note Book	Buah	27	473,596,204	0	0	0	0	27	473,596,204
3030301080	Temperatur Digital	Buah	15	145,188,000	0	0	0	0	15	145,188,000
3150301999	Alat Penolong Lainnya	dummy	749	20,763,540,193	2	49,994,400	84	1,352,396,418	667	19,461,138,175
3080153051	Laboratory Instrument Cabinet	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3100204001	Server	Buah	149	105,185,335,092	3	1,313,000,000	1	360,000,000	151	106,138,335,092
3060340003	Unit Antena Transceiver VHF Stationary	Buah	3	66,825,000	6	5,170,824,000	6	5,170,824,000	3	66,825,000
3150301021	Tandu	Buah	44	2,389,140,820	19	683,314,000	4	13,320,000	59	3,059,134,820
3010302005	Gandola	Unit	3	541,200,000	0	0	0	0	3	541,200,000
3070107061	Echoscan, Usg Mata	Buah	0	0	2	1,221,000	0	0	2	1,221,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 3
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080605036	Refrigerator/Freezer	Buah	5	34,842,500	0	0	0	0	5	34,842,500
3070102118	Bein	Buah	3	1,485,000	0	0	0	0	3	1,485,000
3050206007	Loudspeaker	Buah	95	1,393,934,575	0	0	0	0	95	1,393,934,575
3090407022	Layar Proyektor	Buah	3	76,505,000	0	0	0	0	3	76,505,000
3060101068	Encoder/Decoder	Buah	23	4,025,003,620	0	0	0	0	23	4,025,003,620
3070107054	Binoculair Loupe (Alat Kedokteran Mata)	Buah	4	19,800,000	0	0	0	0	4	19,800,000
3060103004	Alat Tulis Gambar	Buah	151	80,025,000	0	0	0	0	151	80,025,000
3070299999	Alat Kesehatan Umum Lainnya	dummy	20	32,978,000	0	0	0	0	20	32,978,000
3060101002	Audio Mixing Portable	Buah	1	7,095,000	0	0	0	0	1	7,095,000
3050204006	Kipas Angin	Buah	12	38,428,940	12	15,774,000	0	0	24	54,202,940
3070101065	Examination Table	Buah	0	0	1	34,200,000	0	0	1	34,200,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	0	0	4	104,920,000	0	0	4	104,920,000
3030301072	Global Positioning System	Buah	261	4,871,119,100	0	0	19	219,920,800	242	4,651,198,300
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	Buah	5	6,191,150,000	0	0	0	0	5	6,191,150,000
3060101098	Mixer Sound Sistem	unit	1	17,600,000	0	0	0	0	1	17,600,000
3010312024	Pulaski Axe (Kapak Dua Fungsi)	Unit	4	29,700,000	0	0	0	0	4	29,700,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	3	9,447,900	0	0	0	0	3	9,447,900
3070101026	Tabung 02	Buah	38	201,915,000	10	635,000,000	0	0	48	836,915,000
3020201004	Lori Dorong	Unit	9	186,395,000	0	0	0	0	9	186,395,000
3060102060	Camera Film	Buah	1	17,678,100	0	0	0	0	1	17,678,100
3080158034	Maket Kapal (Alat Laboratorium Pendidikan)	Buah	11	17,357,358	0	0	0	0	11	17,357,358
3080156085	Alat Penyaring	Buah	0	0	4	59,200,000	0	0	4	59,200,000
3060103001	Meja Gambar	Buah	1	18,563,215	0	0	0	0	1	18,563,215
3090409111	Shooting Box Normal	Buah	25	23,375,000	0	0	0	0	25	23,375,000
3060102158	Monopod	Buah	3	13,937,000	0	0	0	0	3	13,937,000
3100201015	Data Patch Panel	Buah	10	362,230,000	0	0	0	0	10	362,230,000
3060323021	All Band Receiver	Buah	3	635,300,000	0	0	0	0	3	635,300,000
3030208016	Drei Kembang (Obeng)	Buah	10	2,403,500	0	0	0	0	10	2,403,500
3060102042	Rak Peralatan	Buah	37	2,458,738,038	0	0	0	0	37	2,458,738,038
3090403015	Knee Protection	Buah	104	93,481,200	0	0	0	0	104	93,481,200
3070124004	Icu Bed Electric	Buah	1	29,700,000	0	0	0	0	1	29,700,000
3150399999	Alat SAR Lainnya	dummy	265	1,113,645,500	0	0	0	0	265	1,113,645,500
3060102016	Video Switcher	Buah	3	895,400,000	0	0	0	0	3	895,400,000
3050105008	Papan Visual/Papan Nama	Buah	55	1,337,134,315	0	0	0	0	55	1,337,134,315
3050105002	Hydrant	Buah	7	983,737,800	0	0	0	0	7	983,737,800
3030205019	Toolkit Perbengkelan	Buah	23	13,948,737,000	4	14,652,000	2	1,205,600,000	25	12,757,789,000
3030301016	Multitester & Accessorie	Buah	5	20,034,300	0	0	0	0	5	20,034,300

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 4
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102077	Horizontal Motorized Film Rewinder	Buah	1	12,980,000	0	0	0	0	1	12,980,000
3030205017	Toolkit Tukang Listrik	Buah	0	0	5	13,597,500	0	0	5	13,597,500
3150303045	Komputer Selam ditempatkan pada Pergelangan Tangan	Buah	6	56,100,000	0	0	0	0	6	56,100,000
3040104003	Rak-Rak Penyimpan	Buah	44	1,115,083,590	0	0	0	0	44	1,115,083,590
3030205022	Tool General Mechanic Set	Buah	1	81,556,000	0	0	0	0	1	81,556,000
3010305012	Water Purification	Unit	2	6,834,596,010	0	0	0	0	2	6,834,596,010
3060102128	Camera Digital	Buah	44	1,598,973,200	0	0	2	18,533,900	42	1,580,439,300
3020303025	Hover Craft	Unit	1	5,472,500,000	0	0	0	0	1	5,472,500,000
3080205011	Fire Extinguisher	Buah	62	535,826,596	0	0	0	0	62	535,826,596
3060209006	Switching Matrix and Server	Buah	2	188,037,740	0	0	0	0	2	188,037,740
3080804014	Fault Finder	Buah	13	334,290,000	0	0	8	205,920,000	5	128,370,000
3010312006	Blade Shovel (Sekop Pemadam)	Unit	4	3,740,000	0	0	0	0	4	3,740,000
3060204001	Unit Tranceiver VHF Portable	Buah	34	4,296,681,701	5	486,180,000	7	565,500,000	32	4,217,361,701
3150301010	Nylon Rope	Buah	133	462,616,000	0	0	8	3,410,000	125	459,206,000
3060323999	Program Input Equipment Lainnya	dummy	31	670,168,400	0	0	0	0	31	670,168,400
3080204021	Safety Container	Buah	2	2,664,000	0	0	0	0	2	2,664,000
3010312013	Ascender	Unit	120	27,728,196,744	11	5,751,884,000	18	14,484,068,500	113	18,996,012,244
3060102024	Video Processor	Buah	6	2,291,361,600	1	505,000,000	0	0	7	2,796,361,600
3080156072	Gas Detector	Buah	54	607,403,289	28	2,206,785,000	21	1,552,950,000	61	1,261,238,289
3010103001	Crawler Excavator + Attachment	Unit	1	11,536,800,000	1	11,536,800,000	2	23,073,600,000	0	0
3060209002	Site Base stataion Multi Site System	Buah	1	784,648,700	0	0	0	0	1	784,648,700
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	52,250,000	0	0	0	0	1	52,250,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	217	1,246,146,396	6	28,730,090	0	0	223	1,274,876,486
3150299999	Alat Pelindung Lainnya	dummy	54	2,342,511,600	4	21,978,000	5	229,878,000	53	2,134,611,600
3030207008	Palu	Buah	14	5,071,000	0	0	0	0	14	5,071,000
3080715005	Lighting Equipment	Buah	39	310,888,600	0	0	5	164,982,400	34	145,906,200
3150404007	Public Address System	Buah	5	3,359,419,800	0	0	0	0	5	3,359,419,800
3090405015	IP Phone	unit	31	525,415,000	0	0	0	0	31	525,415,000
3070101119	Pulse Oximeter	Buah	2	41,788,010	0	0	0	0	2	41,788,010
3100204028	KVM Keyboard Video Monitor	Buah	9	244,275,350	0	0	0	0	9	244,275,350
3150302018	Peralatan Life Detector	Buah	2	2,751,100,000	57	418,950,000	42	308,700,000	17	2,861,350,000
3070101023	Air Viva	Buah	1	132,000	0	0	0	0	1	132,000
3060102099	Automatic Emergency Light	Buah	42	488,374,560	0	0	0	0	42	488,374,560
3150405003	Power Control System	Buah	15	2,597,980,000	0	0	0	0	15	2,597,980,000
3090403017	Sarung Tangan Kulit	Buah	48	50,160,000	0	0	0	0	48	50,160,000
3150404005	Integrated Ground Communication System (IGCS)	Buah	8	678,920,000	0	0	0	0	8	678,920,000
3030101018	Mesin Kompresor	Buah	4	67,100,000	0	0	0	0	4	67,100,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

Tgl Data : 16/02/25 12:43 PM

Tgl Cetak : 16/02/25 2:49 PM

Halaman : 5

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 107
UAKPB : 414370

BADAN SAR NASIONAL
BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060104021	Camera Vertical	Buah	4	2,252,800,000	0	0	0	0	4	2,252,800,000
3060205001	Unit Tranceiver UHF Portable	Buah	30	947,001,000	0	0	20	631,301,000	10	315,700,000
3090403085	Ladder (One 12) Lighet Weight	Buah	8	761,626,600	0	0	0	0	8	761,626,600
3060334011	Message Repeater	Buah	12	990,990,000	0	0	1	82,582,500	11	908,407,500
3080115047	Carrying/Storage Case	Buah	62	857,676,112	27	1,516,860,000	0	0	89	2,374,536,112
3080106083	Lantai Uji	Buah	2	3,142,260,000	0	0	2	3,142,260,000	0	0
3070102081	Plastik Instrument	Buah	10	1,100,000	0	0	0	0	10	1,100,000
3070102005	Dental Hand Instruments Set	Buah	8	25,500,000	0	0	0	0	8	25,500,000
3080114011	Hematology Analyzer	Buah	1	79,200,000	0	0	0	0	1	79,200,000
3050202001	Jam Mekanis	Buah	51	975,700,000	0	0	0	0	51	975,700,000
3150403011	Wind Cone	Buah	1	189,640,000	0	0	0	0	1	189,640,000
3070105114	Sonde Lurus	Buah	10	1,100,000	0	0	0	0	10	1,100,000
3070101102	Needle Holder	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3010105003	Dump Truck	Unit	1	1,034,000,000	0	0	0	0	1	1,034,000,000
3060307003	Antene HF/SW Stationary	Buah	22	6,264,653,676	0	0	0	0	22	6,264,653,676
3050206037	Mimbar/Podium	Buah	4	117,829,596	0	0	0	0	4	117,829,596
3060101048	Uninterruptible Power Supply (UPS)	Buah	109	6,061,396,984	0	0	0	0	109	6,061,396,984
3100203004	Scanner (Peralatan Personal Komputer)	Buah	44	958,502,638	3	16,145,000	0	0	47	974,647,638
3150303038	Alas, Tabung Udara Tangki 80 cft	Buah	0	0	2	5,000,000	0	0	2	5,000,000
3060102152	RF Cable	Buah	32	4,308,490,500	0	0	1	17,968,500	31	4,290,522,000
3190104008	Kaca Mata Air	Buah	0	0	20	5,106,000	0	0	20	5,106,000
3010399999	Alat Bantu Lainnya	dummy	0	0	2	531,550,000	0	0	2	531,550,000
3080141194	Personal Computer	Buah	24	993,680,000	0	0	24	993,680,000	0	0
3080103006	Fitting Plat	Buah	1	212,135,000	0	0	0	0	1	212,135,000
3010312012	Figure	Unit	16	14,960,000	0	0	0	0	16	14,960,000
3060321003	Antenna Tuning Unit	Buah	1	374,000,000	0	0	0	0	1	374,000,000
3150302012	Tenda Pleton (Alat Pendukung Pencarian)	Buah	4	626,559,000	0	0	0	0	4	626,559,000
3030204006	Floor Crane	Buah	1	149,434,000	0	0	0	0	1	149,434,000
3050206071	Kabel	Buah	158	299,805,000	0	0	0	0	158	299,805,000
3150303007	Dept Pressure Gauge	Buah	119	600,600,000	0	0	0	0	119	600,600,000
3060334016	Gyro Compass	Buah	2	1,444,995,200	0	0	0	0	2	1,444,995,200
3030317051	Barometer (Alat Pengukur Keadaan Alam)	Buah	12	64,680,000	0	0	0	0	12	64,680,000
3070101097	Lemari Obat (Kaca)	Buah	6	45,347,780	0	0	0	0	6	45,347,780
3070108068	Defibrilator	Buah	2	102,699,000	0	0	0	0	2	102,699,000
3060333003	Unit Transceiver VHF Stationary	Buah	8	881,892,000	0	0	0	0	8	881,892,000
3050206069	Lampu Belajar	Buah	20	17,930,000	0	0	0	0	20	17,930,000
3060320004	Concrete Tower	Buah	2	9,075,000	0	0	0	0	2	9,075,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 6
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206014	Microphone	Buah	24	162,115,143	0	0	0	0	24	162,115,143
3050201022	Partisi	Buah	1	37,400,000	0	0	0	0	1	37,400,000
3050105073	Alat Sidik Jari	Buah	13	213,652,950	0	0	0	0	13	213,652,950
3060209013	Repeater Multiband Combiner 4 in 4out	Buah	7	5,958,035,600	0	0	4	4,228,617,800	3	1,729,417,800
3010310999	Alat Bantu Penerbangan Lainnya	dummy	19	632,335,000	0	0	0	0	19	632,335,000
3080135053	Sliver Reel	Buah	5	15,400,000	0	0	0	0	5	15,400,000
3150301002	Rescue Jaring?harnes	Buah	71	2,801,975,000	0	0	1	163,350,000	70	2,638,625,000
3050201021	Pot Bunga	Buah	11	59,921,118	0	0	0	0	11	59,921,118
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	Buah	1	12,586,750	0	0	0	0	1	12,586,750
3060303003	Unit Pemancar VHF/FM Stationary	Buah	1	374,143,000	0	0	0	0	1	374,143,000
3150406021	Compass Magnetic	Buah	1	385,000	0	0	0	0	1	385,000
3030207001	Gergaji	Buah	4	374,000	0	0	0	0	4	374,000
3070102067	Light Curing Unit	Buah	2	25,940,000	0	0	0	0	2	25,940,000
3080151024	Wash Bak	Buah	0	0	2	6,000,000	0	0	2	6,000,000
3010313004	Dive Lights (Senter Selam)	Unit	17	26,689,703	0	0	0	0	17	26,689,703
3090201076	Baju Tahan Api	Buah	4	297,450,000	0	0	0	0	4	297,450,000
3110202021	Echosounder	Buah	3	8,228,948,200	0	0	0	0	3	8,228,948,200
3100203999	Peralatan Personal Komputer Lainnya	dummy	36	414,200,000	0	0	0	0	36	414,200,000
3060331004	Rs Ssb Tranciever	Buah	2	228,800,000	0	0	0	0	2	228,800,000
3060202003	Unit Tranceiver Ssb Stationery	Buah	7	4,833,269,100	0	0	4	2,764,317,600	3	2,068,951,500
3060101049	Master Control Desk	Buah	0	0	4	2,442,000	0	0	4	2,442,000
3050202003	Jam Elektronik	Buah	24	104,416,400	0	0	0	0	24	104,416,400
3100201004	Storage Modul Disk (Peralatan Mainframe)	Buah	56	3,105,385,800	0	0	0	0	56	3,105,385,800
3060209009	Mobile Unit	Buah	2	62,700,000	0	0	0	0	2	62,700,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	15	26,486,680	0	0	0	0	15	26,486,680
3080118030	Alat Penjernih Air	Buah	0	0	2	3,184,978,000	0	0	2	3,184,978,000
3060105039	Ground Paretrating Radar	Buah	2	5,046,516,300	0	0	0	0	2	5,046,516,300
3100204030	Network Cable Tester	Buah	1	44,000,000	0	0	0	0	1	44,000,000
3050105014	Peta	Buah	12	978,015,375	0	0	0	0	12	978,015,375
3090201040	Katrol Mata Satu	Buah	10	34,842,500	0	0	0	0	10	34,842,500
3060101025	Audio Visual	Buah	2	193,751,757	0	0	0	0	2	193,751,757
3010110999	Alat Pengangkat Lainnya	dummy	1	25,616,085	0	0	0	0	1	25,616,085
3150302009	Topi Pengaman	Buah	70	137,522,000	0	0	0	0	70	137,522,000
3070101080	Infusion Pump	Buah	0	0	2	62,000,000	0	0	2	62,000,000
3080302026	Logic Analyzer (Modular Counting And Scentific Electronic)	Buah	3	1,131,900,000	0	0	0	0	3	1,131,900,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	0	0	1	13,400,000	0	0	1	13,400,000
3060207016	Server Encription	Buah	1	723,965,000	0	0	0	0	1	723,965,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 7
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080402021	Countaiment Boxes (Single C)	Buah	32	68,640,000	0	0	0	0	32	68,640,000
3010314004	Seat Harness	Unit	71	366,166,591	0	0	0	0	71	366,166,591
3010313001	Tanks (Tabung Selam)	Unit	154	669,492,236	15	397,500,000	0	0	169	1,066,992,236
3020303021	Perahu Motor Tempel	Unit	8	158,400,000	48	11,452,707,780	50	11,492,307,780	6	118,800,000
3070104150	Probe	Buah	9	1,128,593,400	0	0	0	0	9	1,128,593,400
3030299999	Alat Bengkel Tak Bermesin Lainnya	dummy	5	3,481,500	0	0	0	0	5	3,481,500
3010314005	Prusik	Unit	3	9,362,683	32	23,296,000	0	0	35	32,658,683
3100204999	Peralatan Jaringan Lainnya	dummy	108	38,313,249,989	0	0	0	0	108	38,313,249,989
3080108055	Field Scale	Buah	1	21,450,000	0	0	0	0	1	21,450,000
3060322001	Dehumidifier (Humidity Control)	Buah	3	63,754,900	0	0	0	0	3	63,754,900
3060209007	Digital Recording System	Buah	1	1,417,900,000	0	0	0	0	1	1,417,900,000
3010314010	Webbing	Unit	43	58,095,723	53	111,232,000	8	12,432,000	88	156,895,723
3070102048	Exkavator	Buah	10	2,200,000	0	0	0	0	10	2,200,000
3050105027	Alat Pencetak Label	Buah	5	138,918,000	0	0	0	0	5	138,918,000
3080203014	Recorder	Buah	5	1,642,916,000	0	0	0	0	5	1,642,916,000
3020101001	Sedan	Unit	6	3,402,800,000	0	0	0	0	6	3,402,800,000
3150303005	Snorkel	Buah	136	125,737,589	0	0	0	0	136	125,737,589
3010314008	Descender Figure og Eight	Unit	75	33,685,300	0	0	0	0	75	33,685,300
3030317999	Alat Pengukur Keadaan Alam Lainnya	dummy	2	3,483,700,000	0	0	0	0	2	3,483,700,000
3150301004	Life Jacket	Buah	1,472	2,229,448,650	145	4,772,167,796	62	4,619,169,500	1,555	2,382,446,946
3060101085	Cable	Buah	39	2,195,656,161	4	7,770,000	4	7,770,000	39	2,195,656,161
3020403002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	Unit	43	7,765,606,400	0	0	3	926,246,000	40	6,839,360,400
3090203029	Metal Detector	Buah	0	0	3	15,750,000	0	0	3	15,750,000
3030105003	Winch/LIR	Buah	3	8,894,536,750	2	288,160,000	0	0	5	9,182,696,750
3060346003	Carring Case	Buah	35	1,200,810,491	13	154,700,000	9	107,100,000	39	1,248,410,491
3060201017	Telepon Satelit	Buah	37	1,275,388,298	0	0	2	76,590,000	35	1,198,798,298
3080704006	Control Panel	Buah	9	1,985,137,478	1	11,266,500	0	0	10	1,996,403,978
3010310001	Ground Power Unit	Unit	15	28,655,432,850	0	0	2	625,026,820	13	28,030,406,030
3160101002	Anatomi	Buah	28	262,632,150	0	0	0	0	28	262,632,150
3100299999	Peralatan Komputer Lainnya	dummy	45	1,792,110,509	0	0	8	744,228,100	37	1,047,882,409
3070199999	Alat Kedokteran Lainnya	dummy	44	4,079,624,140	0	0	0	0	44	4,079,624,140
3010303999	Compressor Lainnya	dummy	9	2,987,752,124	0	0	0	0	9	2,987,752,124
3060334007	Remote Terminal Unit	Buah	2	4,832,960,000	0	0	0	0	2	4,832,960,000
3060102013	Video Tape Recorder Portable	Buah	17	3,637,015,250	0	0	0	0	17	3,637,015,250
3070101005	Tensimeter	Buah	11	140,912,200	0	0	0	0	11	140,912,200
3060201021	Telepon Analog	Buah	6	5,610,000	0	0	0	0	6	5,610,000
3030106011	Gergaji Chain Saw	Buah	22	1,854,397,930	21	1,205,717,500	8	392,708,000	35	2,667,407,430

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 8
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150201003	Wearpack	Buah	0	0	5	6,000,000	0	0	5	6,000,000
3020201007	Pallet Dolly	Unit	0	0	6	10,323,000	0	0	6	10,323,000
3060102053	DC Converter	Buah	4	55,066,000	0	0	2	36,003,000	2	19,063,000
3010314999	Peralatan SAR Mountenering Lainnya	dummy	235	10,411,586,320	0	0	0	0	235	10,411,586,320
3050105058	Focusing Screen/Layar LCD Projector	Buah	21	223,260,400	0	0	0	0	21	223,260,400
3060102167	Drone	Buah	5	101,475,038	2	192,030,000	2	38	5	293,505,000
3070111062	Bed Pasien	Buah	0	0	6	7,525,800	0	0	6	7,525,800
3050201011	Tempat Tidur Kayu	Buah	113	498,014,340	5	67,400,000	0	0	118	565,414,340
3060406999	Peralatan Komunikasi Untuk Dokumentasi Lainnya	dummy	10	903,418,903	0	0	0	0	10	903,418,903
3060102131	Lensa Filter	Buah	10	12,529,000	0	0	0	0	10	12,529,000
3080141251	Stabilizer/UPS	Buah	5	18,021,300	0	0	0	0	5	18,021,300
3100201010	Line Printer	Buah	9	381,717,794	0	0	0	0	9	381,717,794
3080203058	Kompur Listrik (General Laboratory Tool)	Buah	30	26,400,000	0	0	0	0	30	26,400,000
3040108013	Jaring Angkat Lainnya	Buah	9	298,779,500	0	0	0	0	9	298,779,500
3150303099	Jam Tangan Penyelam	Buah	20	119,011,200	0	0	0	0	20	119,011,200
3010310005	A/C Towing Car	Unit	1	2,437,985,000	0	0	0	0	1	2,437,985,000
3150302017	Thermal Imaging Camera	Buah	9	3,221,331,300	8	5,056,791,600	0	0	17	8,278,122,900
3080112025	Stabilizer	Buah	68	4,470,284,500	0	0	2	1,595,000,000	66	2,875,284,500
3050104006	Filing Cabinet Kayu	Buah	2	68,962,500	0	0	0	0	2	68,962,500
3050206061	Keset Kaki	Buah	2	99,000	0	0	0	0	2	99,000
3150303017	Compressor Udara	Buah	7	936,017,500	0	0	0	0	7	936,017,500
3030301134	Antenna Selector	Buah	1	1,080,452,065	0	0	0	0	1	1,080,452,065
3150405009	Solar cell	Buah	33	629,970,000	0	0	15	290,400,000	18	339,570,000
3070102072	Mouth Speder	Buah	1	110,000	0	0	0	0	1	110,000
3060204003	Unit Tranceiver VHF Stationary	Buah	6	674,983,600	16	1,628,465,998	16	1,628,465,998	6	674,983,600
3050203004	Mesin Cuci	Buah	3	14,256,000	0	0	0	0	3	14,256,000
3060101041	Professional Sound System	Buah	2	665,500,000	0	0	0	0	2	665,500,000
3090204004	Hood	Buah	62	67,749,866	0	0	0	0	62	67,749,866
3070101003	Diagnostik Set	Buah	6	10,560,000	0	0	0	0	6	10,560,000
3060102047	Chiller	Buah	7	6,832,455,000	0	0	0	0	7	6,832,455,000
3020303004	Out Boat Motor	Unit	53	2,465,710,800	0	0	4	241,126,000	49	2,224,584,800
3030205002	Tool Kit Box	Buah	31	2,173,577,940	0	0	0	0	31	2,173,577,940
3060209005	Network Monitoring System	Buah	5	1,872,852,667	0	0	0	0	5	1,872,852,667
3050104026	Koper/Tas	Buah	6	19,007,950	10	80,820,000	0	0	16	99,827,950
3060206002	Wireless Amplifier	Buah	4	44,660,000	0	0	0	0	4	44,660,000
3030206999	Perkakas Khusus (Special Tools) Lainnya	dummy	90	1,390,235,000	0	0	0	0	90	1,390,235,000
3070105027	Oxygen Regulator	Buah	5	212,850,000	0	0	0	0	5	212,850,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 9
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030205020	Toolkit Perpipaan	Buah	400	11,000,000	0	0	0	0	400	11,000,000
3150302004	Sleeping Bag	Buah	30	6,435,000	0	0	0	0	30	6,435,000
3080603012	Transceiver	Buah	43	1,847,051,000	0	0	0	0	43	1,847,051,000
3010305999	Pompa Lainnya	dummy	3	347,601,000	0	0	0	0	3	347,601,000
3050206098	Senter	UNIT	0	0	8	6,660,000	8	6,660,000	0	0
3080152009	Transmitter	Buah	12	112,039,200	0	0	0	0	12	112,039,200
3030106001	Mesin Gergaji	Buah	19	796,121,400	0	0	0	0	19	796,121,400
3070104108	Kursi Zeis	Buah	0	0	2	25,340,000	0	0	2	25,340,000
3100204022	Wireless PCI Card	Buah	8	51,328,200,000	0	0	0	0	8	51,328,200,000
3050105004	Fire Alarm	Buah	1	782,870,000	0	0	0	0	1	782,870,000
3010111004	Water Treatment (Mesin Proses)	Unit	2	3,581,512,000	0	0	0	0	2	3,581,512,000
3050105060	Proyector Spider Bracket	Buah	8	82,172,200	0	0	0	0	8	82,172,200
3020105061	Rapid Deployment Land SAR	Unit	14	3,634,105,000	0	0	1	301,500,000	13	3,332,605,000
3050206001	Radio	Buah	42	1,240,092,000	0	0	0	0	42	1,240,092,000
3030315013	Compression Gauge	Buah	7	455,545,080	0	0	0	0	7	455,545,080
3090403004	GPS	Buah	8	311,005,800	0	0	0	0	8	311,005,800
3030208013	Kunci Pas	Buah	5	28,047,250	0	0	0	0	5	28,047,250
3060323019	Power Distribution Board	Buah	7	111,540,000	0	0	0	0	7	111,540,000
3010313009	Diving Gloves (Sarung Tangan Selam)	Unit	88	69,277,406	0	0	0	0	88	69,277,406
3070102011	Sendok Cetak	Buah	2	880,000	0	0	0	0	2	880,000
3080205999	Laboratory Safety Equipment Lainnya	dummy	1	7,434,946	0	0	0	0	1	7,434,946
3080113097	Hydrolic Pump	Buah	6	7,676,315,900	0	0	0	0	6	7,676,315,900
3080126017	Hand Drill	Buah	1	1,430,000	0	0	0	0	1	1,430,000
3060101081	Celling Mount Bracket	Buah	8	82,738,700	0	0	0	0	8	82,738,700
3070114020	Cardiac Resuscitator	Buah	1	1,318,000	0	0	0	0	1	1,318,000
3080205001	Generator Set (Lab Scale)	Buah	2	22,977,900	0	0	0	0	2	22,977,900
3080158019	Antenna Tuning Unit	Buah	18	635,012,209	0	0	0	0	18	635,012,209
3080111125	Refrigerator	Buah	4	26,529,800	0	0	0	0	4	26,529,800
3050204007	Exhause Fan	Buah	26	31,176,772	0	0	0	0	26	31,176,772
3010313013	Baju Selam	Buah	97	357,713,300	0	0	0	0	97	357,713,300
3090110012	Dispencer	Buah	1	2,420,000	0	0	0	0	1	2,420,000
3080106065	Concrette Hammer Set	Buah	0	0	4	292,800,000	0	0	4	292,800,000
3070102135	Carving Amalgam	Buah	1	58,300	0	0	0	0	1	58,300
3080153006	Mobile Lab. Met System Sands Shelter & Test Book	Buah	9	1,854,687,350	0	0	0	0	9	1,854,687,350
3070113005	Patient Monitor	Buah	4	306,020,000	0	0	0	0	4	306,020,000
3010303001	Transportable Compressor	Unit	0	0	1	263,675,000	0	0	1	263,675,000
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	Buah	2	1,430,000	0	0	0	0	2	1,430,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 10
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150199999	Alat Deteksi Lainnya	dummy	2	8,679,550,550	0	0	0	0	2	8,679,550,550
3050203005	Air Cleaner	Buah	2	32,450,000	0	0	0	0	2	32,450,000
3010312015	Perlengkapan Rescue	Unit	3	37,730,000	8	1,619,268,000	8	1,619,268,000	3	37,730,000
3030101039	Mesin Serut	Buah	1	3,685,000	0	0	0	0	1	3,685,000
3050105010	White Board	Buah	55	332,458,608	0	0	0	0	55	332,458,608
3030317023	Weather Radar (Alat Pengukur Keadaan Alam)	Buah	4	3,725,870,500	0	0	0	0	4	3,725,870,500
3090403084	Hammer (Claw)	Buah	0	0	16	28,259,712	16	28,259,712	0	0
3070108045	Bed Side Monitor Complete	Buah	0	0	2	300,000,000	0	0	2	300,000,000
3100204029	Mobile Modem GSM/ CDMA	Buah	5	1,457,596,500	26	85,150,000	18	58,950,000	13	1,483,796,500
3060405002	Automatic Message Switching Center (AMSC)	Buah	1	6,301,859,567	0	0	0	0	1	6,301,859,567
3100102002	Lap Top	Buah	383	9,266,770,535	14	329,891,503	1	12,058,003	396	9,584,604,035
3150302999	Alat Pendukung Pencarian Lainnya	dummy	1,144	195,909,855,706	140	16,078,767,900	1	8,019,000,000	1,283	203,969,623,606
3060201006	Handy Talky (HT)	Buah	217	4,974,840,760	90	4,231,554,998	43	1,901,520,848	264	7,304,874,910
3060209010	Mobile Gateway	Buah	26	4,909,120,264	0	0	0	0	26	4,909,120,264
3010313012	Tas Selam	Buah	41	52,309,738	0	0	0	0	41	52,309,738
3050104013	Buffet	Buah	3	11,955,900	0	0	0	0	3	11,955,900
3080115017	Punch	Buah	24	22,189,416	0	0	0	0	24	22,189,416
3170119019	Blower	Buah	16	26,393,000	21	63,000,000	26	68,500,000	11	20,893,000
3050202004	Control Clock	Buah	1	743,233,700	0	0	0	0	1	743,233,700
3150303043	Clip, Selang & Octopus	Buah	117	404,117,120	0	0	0	0	117	404,117,120
3150303003	Mesh Bag	Buah	196	139,931,000	0	0	0	0	196	139,931,000
3020105023	Mobil Tangki Bahan Bakar	Unit	2	13,530,000,000	0	0	0	0	2	13,530,000,000
3060102057	Slide Projector	Buah	5	100,403,000	0	0	0	0	5	100,403,000
3100102001	P.C Unit	Buah	404	9,168,537,149	27	1,052,212,200	0	0	431	10,220,749,349
3010313010	Kompresor Selam	Unit	0	0	20	8,168,260,000	20	8,168,260,000	0	0
3010302001	Elevator /Lift	Unit	6	13,781,218,264	0	0	0	0	6	13,781,218,264
3070101037	Basic Diagnostic Kit (Alat Kedokteran Umum)	Buah	5	128,414,000	0	0	0	0	5	128,414,000
3050201016	Kasur/Spring Bed	Buah	118	266,079,000	2	69,000,000	0	0	120	335,079,000
3180205004	Sirine (Signal)	Unit	1	4,125,000	0	0	0	0	1	4,125,000
3110201003	Side Scan Sonar	Buah	24	20,992,641,700	20	2,741,700,000	20	2,741,700,000	24	20,992,641,700
3020101003	Station Wagon	Unit	38	12,107,287,933	0	0	0	0	38	12,107,287,933
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	4	25,500,000	0	0	0	0	4	25,500,000
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	24	10,039,132,910	0	0	0	0	24	10,039,132,910
3080105024	Safety Goggles	Buah	466	312,906,000	0	0	0	0	466	312,906,000
3050206002	Televisi	Buah	37	526,310,774	6	50,635,000	0	0	43	576,945,774
3100203002	Monitor	Buah	25	417,676,825	22	26,400,000	11	4,400,000	36	439,676,825
3150303016	Compass Under Water	Buah	8	45,760,000	0	0	0	0	8	45,760,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 11
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060101001	Audio Mixing Console	Buah	1	39,930,000	0	0	0	0	1	39,930,000
3050201019	Meja Makan Kayu	Buah	36	213,950,633	1	26,650,000	0	0	37	240,600,633
3080714002	Hydraulic Power Units	Buah	3	15,614,049,000	0	0	0	0	3	15,614,049,000
3050105037	White Board Electronic	Buah	3	560,280,627	0	0	0	0	3	560,280,627
3010310003	Air Start Unit/Air Pressure Unit	Unit	3	22,000,000	0	0	0	0	3	22,000,000
3020103001	Truck + Attachment	Unit	1	2,571,249,000	0	0	0	0	1	2,571,249,000
3090201009	Alat Khusus Payung Udara	Buah	183	13,013,000,000	0	0	0	0	183	13,013,000,000
3080714007	Wireless Data Tranmission System	Buah	1	527,945,000	0	0	0	0	1	527,945,000
3050104001	Lemari Besi/Metal	Buah	29	192,152,178	0	0	0	0	29	192,152,178
3100204020	CAT 6 Cable	Buah	1	1,760,792,000	0	0	0	0	1	1,760,792,000
3060101071	Receiver VHF/FM	Buah	164	3,964,646,730	0	0	61	1,371,020,750	103	2,593,625,980
3020105129	Rescue Car Type II	unit	0	0	25	19,222,500,000	25	19,222,500,000	0	0
3080114024	Rotator	Buah	6	141,240,000	0	0	1	2,750,000	5	138,490,000
3070102033	Burnisher	Buah	2	385,000	0	0	0	0	2	385,000
3080106091	Pompa Hidrolik	Buah	7	1,592,253,755	0	0	0	0	7	1,592,253,755
3050201005	Sice	Buah	74	1,010,076,185	3	116,760,000	0	0	77	1,126,836,185
3050206056	Karpet	Buah	0	0	8	14,629,800	8	14,629,800	0	0
3100204008	rack Modem	Buah	1	459,360,000	0	0	0	0	1	459,360,000
3080104009	Water Supplier	Buah	6	46,642,200	0	0	3	23,321,100	3	23,321,100
3050105093	Pallet Plastik	Buah	0	0	100	19,000,000	0	0	100	19,000,000
3010305006	Pompa Tangan	Unit	2	129,327,000	0	0	0	0	2	129,327,000
3150406003	Portable Spektrum Analyzer	Buah	1	1,012,064,900	0	0	0	0	1	1,012,064,900
3050104023	Box Truck	Buah	8	109,339,998	0	0	0	0	8	109,339,998
3080804005	Earth / Ground Tester	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3050105078	Mesin Packing/ Starpping Machine	Buah	5	173,180,000	0	0	0	0	5	173,180,000
3150401008	Integrated Remote Control and Monitoring System (IRCMS)	Buah	1	429,660,000	0	0	0	0	1	429,660,000
3010110007	Crawler Crane	Unit	1	356,793,595	0	0	0	0	1	356,793,595
3090203041	Automatic Telephone Monitoring System	Buah	1	1,326,600,000	0	0	0	0	1	1,326,600,000
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	2	6,211,750	0	0	0	0	2	6,211,750
3080306022	Power Meter	Buah	2	17,039,550	0	0	0	0	2	17,039,550
3070102115	Mortir and B Stamper	Buah	2	440,000	0	0	0	0	2	440,000
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	Buah	2	2,970,000	0	0	0	0	2	2,970,000
3090402022	Adaptor PA-FA	Buah	3	899,470,000	0	0	0	0	3	899,470,000
3050206006	Equalizer	Buah	4	53,478,038	0	0	0	0	4	53,478,038
3100203001	CPU (Peralatan Personal Komputer)	Buah	2	13,200,000	0	0	0	0	2	13,200,000
3080404013	Temperature Sensor Set	Buah	1	12,485,000	0	0	0	0	1	12,485,000
3060320005	Tiang Antena Hidrolik Portable	unit	1	450,241,660	0	0	0	0	1	450,241,660

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 12
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050204999	Alat Pendingin Lainnya	dummy	6	1,112,650,000	0	0	0	0	6	1,112,650,000
3080128010	Plasma Cutting	Buah	0	0	2	158,730,000	0	0	2	158,730,000
3050105074	Alat Penghancur Jarum	Buah	1	3,229,930	0	0	0	0	1	3,229,930
3070101001	Sterilisator	Buah	1	2,145,000	0	0	0	0	1	2,145,000
3040101004	Linggis	Buah	4	34,100,000	21	281,390,400	20	98,390,400	5	217,100,000
3080124010	Cheking Device	Buah	15	825,000,000	0	0	0	0	15	825,000,000
3060101036	Microphone/Wireless MIC	Buah	32	347,579,590	0	0	0	0	32	347,579,590
3060328006	Peralatan Penerima SHF	Buah	1	1,095,600,000	0	0	0	0	1	1,095,600,000
3090201089	Search Light	Buah	83	3,165,606,400	6	5,561,100	0	0	89	3,171,167,500
3150303035	Back Pack and Miller Harnes U/Tabung Udara	Buah	0	0	15	1,444,860,000	0	0	15	1,444,860,000
3110202022	Transponder	Buah	13	3,500,615,577	0	0	0	0	13	3,500,615,577
3100204024	Switch	Buah	154	9,052,115,498	0	0	0	0	154	9,052,115,498
3060101060	Power Amplifier	Buah	22	286,778,875	0	0	0	0	22	286,778,875
3080123009	Grinding Machine	Buah	4	5,949,000	0	0	0	0	4	5,949,000
3070102080	Pisau Lilin/Wasmess/Wax Knife	Buah	1	110,000	0	0	0	0	1	110,000
3120204010	Swivel	Buah	3	5,720,000	0	0	0	0	3	5,720,000
3010108010	Concrete Cutter	Unit	0	0	21	1,211,808,000	8	322,854,000	13	888,954,000
3080807017	Satelitte Navigation	Buah	5	605,000,000	0	0	0	0	5	605,000,000
3080804999	Alat Laboratorium Listrik Dan Mekanik Lainnya	dummy	14	205,635,650	0	0	0	0	14	205,635,650
3070101162	Senter (Alat Kedokteran Umum)	Buah	4	3,886,200	0	0	0	0	4	3,886,200
3070114026	EKG Elektro Photo Cardiograph For Recording Elektro And	Buah	1	56,800,000	0	0	0	0	1	56,800,000
3100204006	Repeater and Transciever	Buah	1	84,700,000	0	0	0	0	1	84,700,000
3010101005	Aircraft Towing Tractor	Unit	3	4,755,300,000	0	0	0	0	3	4,755,300,000
3010305005	Sumersible Pump	Unit	1	16,750,000	0	0	0	0	1	16,750,000
3150401013	Aeronautical Fixed Telecommunication Network (AFTN)	Buah	3	510,730,000	0	0	0	0	3	510,730,000
3060102164	Video Splitter	Buah	14	7,700,000	0	0	0	0	14	7,700,000
3090405012	Barcode Reader	unit	2	12,045,000	0	0	0	0	2	12,045,000
3060101074	Compact Disc Recorder	Buah	1	411,358,750	0	0	0	0	1	411,358,750
3080141271	Thermometer Digital (Alat Laboratorium Pertanian)	Buah	2	220,000	0	0	0	0	2	220,000
3050201028	Workstation	Buah	21	1,643,675,910	0	0	0	0	21	1,643,675,910
3080801004	Defibrillator And Pacer Analyzer / Tester	Buah	0	0	2	225,574,380	0	0	2	225,574,380
3060320003	Mast Tower	Buah	2	538,560,550	0	0	0	0	2	538,560,550
3070201006	Compressor	Buah	5	325,000,900	0	0	0	0	5	325,000,900
3070201011	Fire Extinghuizer	Buah	0	0	16	17,116,200	4	4,662,000	12	12,454,200
3080141101	Generator	Buah	1	7,975,000	0	0	0	0	1	7,975,000
3060340999	Peralatan Antena Pemancar dan Penerima VHF Lainnya	dummy	72	3,496,350,000	0	0	0	0	72	3,496,350,000
3050105085	Alat Penghancur Plastik	Buah	0	0	4	257,520,000	4	257,520,000	0	

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 13
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070110036	Measuring Tape	Buah	1	2,530,000	0	0	0	0	1	2,530,000
3060205003	Unit Tranceiver UHF Stationary	Buah	5	1,770,917,500	0	0	2	1,147,542,000	3	623,375,500
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	1	6,050,000	0	0	0	0	1	6,050,000
3150204999	Sabuk Pengaman Lainnya	dummy	8	1,936,000	0	0	0	0	8	1,936,000
3070111054	Scissors Bandage	Buah	1	550,000	0	0	0	0	1	550,000
3150303002	Wet Suit	Buah	278	1,031,218,966	0	0	0	0	278	1,031,218,966
3080126015	Hot Melt Hand Gun	Buah	2	693,000	0	0	0	0	2	693,000
3060102003	Camera Electronic	Buah	19	462,563,200	0	0	0	0	19	462,563,200
3010110002	Truck Mounted Crane	Unit	1	547,305,000	0	0	0	0	1	547,305,000
3070201009	Diving Tank	Buah	28	87,780,000	0	0	0	0	28	87,780,000
3050206015	Microphone Table Stand	Buah	28	180,620,000	0	0	0	0	28	180,620,000
3080137037	Mesin Paku Sol Dalam	Buah	0	0	3	84,600,000	0	0	3	84,600,000
3080145005	Protector	Buah	30	495,337,500	0	0	0	0	30	495,337,500
3060102058	Command Desk	Buah	6	16,484,416,670	0	0	0	0	6	16,484,416,670
3080147004	Alat Selam (Alat Laboratorium Biologi Perairan)	Buah	52	888,278,060	0	0	0	0	52	888,278,060
3070101999	Alat Kedokteran Umum Lainnya	dummy	24	70,697,970	0	0	0	0	24	70,697,970
3050206078	Bingkai Foto	Buah	6	18,645,000	0	0	0	0	6	18,645,000
3080111137	Tripod	Buah	5	476,427,225	22	9,125,596,000	21	8,809,975,000	6	792,048,225
3100201012	Hard Disk	Buah	73	632,670,521	2	3,200,000	0	0	75	635,870,521
3060201004	Telephone Mobile	Buah	92	1,691,623,700	0	0	0	0	92	1,691,623,700
3070102128	Tang Molar Atas Kanan	Buah	3	3,080,000	0	0	0	0	3	3,080,000
3050201999	Meubelair Lainnya	dummy	10	1,341,210,400	0	0	0	0	10	1,341,210,400
3030102008	Mesin Gergaji Besi	Buah	4	128,087,000	0	0	0	0	4	128,087,000
3050206072	Lampu	Buah	94	8,337,929,008	0	0	0	0	94	8,337,929,008
3150201001	Baju Anti Panas	Buah	10	5,310,000	0	0	0	0	10	5,310,000
3060102112	Push Button Control Panel	Buah	2	37,400,000	0	0	0	0	2	37,400,000
3100202017	Speaker Komputer	Buah	4	90,000,000	0	0	0	0	4	90,000,000
3150303031	Pelampung Pribadi (PFD)	Buah	2	1,100,000	0	0	0	0	2	1,100,000
3010313999	Peralatan Selam Lainnya	dummy	107	15,898,569,158	15	1,444,860,000	0	0	122	17,343,429,158
3050205011	Treng Air/Tandon Air	Buah	2	8,305,660	1	194,471,000	0	0	3	202,776,660
3050206081	Tangki Air	Buah	4	1,105,489,000	8	256,568,000	0	0	12	1,362,057,000
3150401002	High Frequency -Single Side Band (HF-SSB)	Buah	34	6,853,098,230	0	0	0	0	34	6,853,098,230
3080110174	Diesel Engine	Buah	1	50,600,000	0	0	0	0	1	50,600,000
3150302002	Survival Kit	Buah	94	505,446,900	0	0	0	0	94	505,446,900
3060209003	Controll Center	Buah	3	4,994,000,000	0	0	0	0	3	4,994,000,000
3050206059	Kabel Roll	Buah	21	18,750,700	0	0	0	0	21	18,750,700
3050201010	Tempat Tidur Besi	Buah	1,095	1,890,577,250	0	0	0	0	1,095	1,890,577,250

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 14
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150303041	Tas untuk Kamera Bawah Air	Buah	7	12,174,800	0	0	0	0	7	12,174,800
3150301020	Back Pack/Ransel	Buah	73	185,900,000	4	7,985,340	4	7,985,340	73	185,900,000
3150301007	Sea Resque Kit	Buah	3	1,650,000	0	0	0	0	3	1,650,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	5	744,829,500	0	0	0	0	5	744,829,500
3090201101	Interface Cable	Buah	12	423,852,116	0	0	0	0	12	423,852,116
3020105128	Rescue Car Type I	unit	0	0	4	4,019,432,000	4	4,019,432,000	0	0
3050201014	Meja Resepsionis	Buah	19	180,495,150	1	30,400,000	0	0	20	210,895,150
3050105050	Binding Machine	Buah	7	336,160,000	0	0	2	66,220,000	5	269,940,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	10	47,116,200	4	12,432,000	0	0	14	59,548,200
3030318999	Alat Pengukur Penglihatan Lainnya	dummy	8	5,417,346,000	0	0	2	1,125,883,000	6	4,291,463,000
3050206046	Handy Cam	Buah	11	188,184,700	0	0	2	48,414,300	9	139,770,400
3090201064	Probe Stick	Buah	10	4,796,000	0	0	0	0	10	4,796,000
3070202002	Decompression Chamber	Buah	6	16,689,043,800	0	0	6	16,689,043,800	0	0
3010313003	Knives (Pisau Selam)	Unit	190	328,594,379	0	0	0	0	190	328,594,379
3020105060	Rescue Car	Unit	16	8,380,175,000	1	530,200,000	0	0	17	8,910,375,000
3010305007	Pompa Angin	Unit	33	35,521,500	0	0	0	0	33	35,521,500
3090202017	Helmet	Buah	222	673,690,864	0	0	0	0	222	673,690,864
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	2	703,770,000	0	0	0	0	2	703,770,000
3080205017	Smoke Detecting System & Alarm	Buah	56	114,140,264	0	0	0	0	56	114,140,264
3010314007	Pulley	Unit	105	181,374,962	22	99,344,600	0	0	127	280,719,562
3080133011	Cleaning Instalation	Buah	8	1,344,200,000	0	0	1	168,025,000	7	1,176,175,000
3050201008	Meja Rapat	Buah	66	593,780,680	0	0	0	0	66	593,780,680
3150406022	SWR Measurement-L	Buah	1	440,000,000	0	0	0	0	1	440,000,000
3020104001	Sepeda Motor	Unit	37	1,035,777,100	17	878,900,000	19	918,060,000	35	996,617,100
3080502010	Creep Tester And Stree Rupme Tester	Buah	3	16,830,000	0	0	0	0	3	16,830,000
3190103005	Peralatan Fitnes	Buah	39	3,325,168,000	0	0	0	0	39	3,325,168,000
3060201001	Telephone (PABX)	Buah	5	983,805,900	0	0	0	0	5	983,805,900
3080158007	Electronic Counter	Buah	1	44,000,000	0	0	0	0	1	44,000,000
3060308999	Peralatan Antena VHF/FM Lainnya	dummy	3	761,820,000	0	0	0	0	3	761,820,000
3060102070	Camera View Finder	Buah	4	41,974,350,000	0	0	0	0	4	41,974,350,000
3060102107	Layar Film/Projector	Buah	4	34,463,000	0	0	0	0	4	34,463,000
3060309002	Antene UHF Transportable	Buah	3	310,860,300	0	0	2	207,542,650	1	103,317,650
3070102124	Tang Incicivus Atas	Buah	2	2,090,000	0	0	0	0	2	2,090,000
3150302015	Marine Detection	Buah	4	3,673,560,000	0	0	0	0	4	3,673,560,000
3070205999	Alat Kesehatan Umum Lain Lainnya	dummy	2	1,584,000	0	0	0	0	2	1,584,000
3010313007	Belt (Sabuk Pemberat)	Unit	83	121,394,966	0	0	0	0	83	121,394,966
3070119051	High Pressure Sterilizer	Buah	4	807,400,000	0	0	0	0	4	807,400,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 15
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101081	Instrument Tray	Buah	1	550,000	0	0	0	0	1	550,000
3060105027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	5	1,291,714,600	0	0	2	81,537,500	3	1,210,177,100
3050105015	Alat Penghancur Kertas	Buah	17	144,004,212	1	4,500,000	0	0	18	148,504,212
3060323010	Expander Amplifier	Buah	2	151,800,000	0	0	0	0	2	151,800,000
3100203017	External/ Portable Hardisk	Buah	50	1,711,327,116	0	0	0	0	50	1,711,327,116
3060333001	Unit Transceiver VHF Transportable	Buah	23	2,036,356,850	0	0	0	0	23	2,036,356,850
3060209999	Alat Komunikasi Digital Dan Konvensional Lainnya	dummy	1	831,479,000	0	0	0	0	1	831,479,000
3030103004	Solder Listrik	Buah	5	4,647,500	0	0	0	0	5	4,647,500
3010305010	Pompa Air	Unit	2	11,083,600	4	25,641,000	0	0	6	36,724,600
3070101121	Respirator (Alat Kedokteran Umum)	Buah	48	116,160,000	0	0	0	0	48	116,160,000
3150303009	Regulator Gauge	Buah	82	631,066,875	0	0	0	0	82	631,066,875
3050206070	Tangga	Buah	0	0	3	3,600,000	0	0	3	3,600,000
3080705001	Towing Crane	Buah	2	5,566,363,000	0	0	0	0	2	5,566,363,000
3100204015	Firewall	Buah	12	10,316,520,800	1	689,500,000	0	0	13	11,006,020,800
3090401002	Satelit Base Station	Buah	1	458,469,000	0	0	0	0	1	458,469,000
3010301002	Alat Penarik Jaring	Unit	2	218,240,000	0	0	0	0	2	218,240,000
3090204095	Sepatu Pelindung	Buah	333	1,177,305,000	0	0	0	0	333	1,177,305,000
3100102007	Net Book	Buah	10	749,375,000	0	0	0	0	10	749,375,000
3080802002	AC/DC Volt & Current Amplifier	Buah	1	17,600,000	0	0	0	0	1	17,600,000
3080110141	Electrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	0	0	8	22,644,000	0	0	8	22,644,000
3030301116	Senter Bawah Air	Buah	4	15,708,000	0	0	0	0	4	15,708,000
3080810004	Standalone Hpip Interface Board	Buah	2	39,600,000	0	0	0	0	2	39,600,000
3060208005	Alat DF Radio VHF	Buah	1	370,661,350	0	0	0	0	1	370,661,350
3010108013	Concrete Breaker	Unit	0	0	12	492,292,000	12	492,292,000	0	0
3080140010	Mesin Power Station White Emergency Diesel Generating	Buah	0	0	1	9,657,000	0	0	1	9,657,000
3020105133	Mobil Listrik	unit	1	295,000,000	0	0	1	295,000,000	0	0
3060201020	Telepon Digital	Buah	2	27,060,000	0	0	0	0	2	27,060,000
3050104020	Lemari Display	Buah	5	32,043,000	0	0	0	0	5	32,043,000
3080101007	In Off, Cone & Standar	Buah	0	0	24	29,836,800	24	29,836,800	0	0
3050104022	Folding Container Box	Buah	11	17,435,000	0	0	3	2,805,000	8	14,630,000
3020501005	Kapal Terbang Sayap Putar Mesin Turbo	Unit	7	47,296,771,860	0	0	0	0	7	47,296,771,860
3010202001	Floating Excavator + Attachment	Unit	5	8,802,986,000	0	0	0	0	5	8,802,986,000
3060104045	Mesin Barcode	Buah	10	644,930,000	0	0	0	0	10	644,930,000
3050104015	Locker	Buah	154	433,620,000	3	15,651,000	0	0	157	449,271,000
3060103005	Busur Gambar	Buah	32	7,040,000	0	0	0	0	32	7,040,000
3070121032	Meja Obat	Buah	2	5,500,000	0	0	0	0	2	5,500,000
3060101999	Peralatan Studio Audio Lainnya	dummy	7	1,494,508,799	0	0	0	0	7	1,494,508,799

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 16
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060405999	Alat Pengatur Telekomunikasi Lainnya	dummy	16	1,206,981,090	0	0	0	0	16	1,206,981,090
3010314011	Tandu Lipat	Unit	1	6,600,000	4	15,540,000	4	15,540,000	1	6,600,000
3070102059	Kaca Mulut/Spigel	Buah	16	2,640,000	0	0	0	0	16	2,640,000
3080153022	Mobile Lab. S. S. S. Transport Case	Buah	5	77,000,000	0	0	0	0	5	77,000,000
3030317160	Humidity Meter	Buah	14	4,359,091,000	0	0	0	0	14	4,359,091,000
3070102047	Engine Portable Lengkap	Buah	1	70,015,000	0	0	0	0	1	70,015,000
3150406019	GPS Survey	Buah	1	6,930,000	0	0	0	0	1	6,930,000
3150201999	Baju Pengaman Lainnya	dummy	85	243,100,000	0	0	0	0	85	243,100,000
3080603010	Extention Code (10M)	Buah	9	180,756,620	0	0	0	0	9	180,756,620
3050205999	Alat Dapur Lainnya	dummy	2	6,627,170	0	0	0	0	2	6,627,170
3030201006	Perkakas Pemotong Plat	Buah	0	0	6	238,428,000	0	0	6	238,428,000
3160101007	Alat Peraga CPR	Buah	0	0	1	479,701,240	0	0	1	479,701,240
3080113063	Water Distiling	Buah	1	9,625,000	0	0	0	0	1	9,625,000
3060310004	Antena All Band	Buah	16	11,603,900,000	0	0	0	0	16	11,603,900,000
3170120022	Alat Pemotong Stringe (Solid Material Handling Equipment)	Buah	0	0	4	2,153,609,748	4	2,153,609,748	0	0
3070102032	Bracket Holder	Buah	6	11,979,000	1	1,800,000	0	0	7	13,779,000
3030317052	Altimeter (Alat Pengukur Keadaan Alam)	Buah	35	115,500,000	0	0	0	0	35	115,500,000
3070102086	Semen Stoper	Buah	2	220,000	0	0	0	0	2	220,000
3050104004	Rak Kayu	Buah	48	192,525,465	0	0	0	0	48	192,525,465
3070102129	Tang Molar Bawah	Buah	4	4,180,000	0	0	0	0	4	4,180,000
3070102021	U.V. Lamp (Alat Kedokteran Gigi)	Buah	1	78,800,000	0	0	0	0	1	78,800,000
3090204005	Pakaian Pelindung	Buah	333	1,041,392,000	1	7,755,320,000	1	7,755,320,000	333	1,041,392,000
3070102039	Cryer	Buah	2	1,210,000	0	0	0	0	2	1,210,000
3090403066	Bolt Cutter 36" (Breacing)	Buah	2	12,269,180	0	0	0	0	2	12,269,180
3170119038	Drum	Buah	1	550,000	0	0	0	0	1	550,000
3100204010	Head Copy Printer	Buah	1	36,905,000	0	0	0	0	1	36,905,000
3050204004	A.C. Split	Buah	133	1,691,863,138	19	366,961,100	0	0	152	2,058,824,238
3060347004	Charger	Buah	74	3,334,888,510	8	215,609,900	38	647,424,800	44	2,903,073,610
3100204023	Wireless Access Point	Buah	16	563,076,415	78	132,600,000	54	91,800,000	40	603,876,415
3100204035	Modul Untuk Penambahan di Core Switch	unit	110	421,550,250	0	0	0	0	110	421,550,250
3060202999	Alat Komunikasi Radio Ssb Lainnya	dummy	1	1,471,668,000	0	0	0	0	1	1,471,668,000
3050206013	Megaphone	Buah	16	42,739,116	3	2,963,700	0	0	19	45,702,816
3020303035	Jet Sky	Unit	0	0	5	3,820,000,000	5	3,820,000,000	0	0
3010310010	Hydraulic Test Stand	Unit	7	9,004,265,600	0	0	2	847,000,000	5	8,157,265,600
3050206020	Camera Video	Buah	35	1,315,762,629	7	71,750,000	0	0	42	1,387,512,629
3030205023	Toolkit Tukang Besi	Buah	0	0	4	88,800,000	4	88,800,000	0	0
3100102009	Tablet PC	Buah	36	2,947,165,000	0	0	16	1,478,400,000	20	1,468,765,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 17
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3010304003	Stationary Generating Set	Unit	2	655,600,000	0	0	2	655,600,000	0	0
3150301006	Inflatable Life Craft	Buah	55	5,546,020,500	0	0	2	195,206,000	53	5,350,814,500
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	2	20,250,000	0	0	0	0	2	20,250,000
3030205001	Tool Kit Set	Buah	46	6,127,854,292	9	172,273,900	4	157,566,400	51	6,142,561,792
3010110015	Hand Palet Truck	Unit	42	87,868,000	0	0	0	0	42	87,868,000
3050205001	Kompot Listrik (Alat Dapur)	Buah	2	6,240,300	0	0	0	0	2	6,240,300
3080602025	Portable Wind System	Buah	6	5,056,650	0	0	0	0	6	5,056,650
3070101039	Bed Skreen/Sherm	Buah	2	5,280,000	0	0	0	0	2	5,280,000
3090203022	Bomb Blanket/Selimut	Buah	3	21,416,370	0	0	0	0	3	21,416,370
3100201001	Card Reader (Peralatan Mainframe)	Buah	6	495,901,736	0	0	0	0	6	495,901,736
3010110010	Travelt Container Stacker	Unit	2	79,200,000	0	0	0	0	2	79,200,000
3170119037	Portable Tank	Buah	11	5,639,991,500	0	0	4	2,050,906,000	7	3,589,085,500
3080141248	Sprayer	Buah	2	2,420,000	0	0	0	0	2	2,420,000
3080143999	Alat Laboratorium Energi Surya Lainnya	dummy	6	119,680,000	0	0	3	60,445,000	3	59,235,000
3090201003	Alat Khusus Penerbangan	Buah	115	114,562,403,725	1	28,494,400	7	3,968,661,400	109	110,622,236,725
3050201003	Kursi Besi/Metal	Buah	1,652	3,179,936,250	32	70,470,500	0	0	1,684	3,250,406,750
3150303059	Senter, Under Water Kinetic	Buah	50	53,790,000	0	0	0	0	50	53,790,000
3050105039	Display	Buah	58	13,813,409,130	0	0	0	0	58	13,813,409,130
3030105002	Hoist	Buah	5	19,427,671,140	0	0	0	0	5	19,427,671,140
3090403001	Kacamata Pelindung	Buah	21	7,425,000	0	0	0	0	21	7,425,000
3030210001	Pisau Kulit	Buah	48	179,520,000	0	0	0	0	48	179,520,000
3100204003	Hub	Buah	5	3,974,025,000	0	0	0	0	5	3,974,025,000
3100204027	Rackmount	Buah	9	1,834,855,116	0	0	0	0	9	1,834,855,116
3060338001	Unit Antena Transceiver HF Transportable	Buah	18	103,950,000	0	0	0	0	18	103,950,000
3050105053	Acces Control System	Buah	12	1,903,680,363	0	0	0	0	12	1,903,680,363
3090404024	Snake Camera	Buah	1	9,174,000	0	0	0	0	1	9,174,000
3070110047	Rubber Gloves 7-7,5	Buah	36	13,493,340	0	0	0	0	36	13,493,340
3010110005	Forklift	Unit	1	478,500,000	2	885,780,000	1	442,890,000	2	921,390,000
3050206009	Compact Disc Player (Alat Rumah Tangga)	Buah	4	32,703,990	0	0	0	0	4	32,703,990
3050104002	Lemari Kayu	Buah	216	1,099,535,540	12	376,537,401	9	348,187,401	219	1,127,885,540
3150205999	Sepatu Lapangan Lainnya	dummy	88	279,323,000	0	0	0	0	88	279,323,000
3060104052	Mesin Pembuat ID Card	Buah	2	66,982,000	1	29,000,000	0	0	3	95,982,000
3060102041	Remote Control Unit	Buah	4	4,881,433,334	0	0	0	0	4	4,881,433,334
3090110028	Teropong Bidik Malam	Buah	3	326,040,000	0	0	0	0	3	326,040,000
3100101002	Mini Komputer	Buah	3	143,863,500	0	0	0	0	3	143,863,500
3060102129	Tas Kamera	Buah	18	58,803,800	0	0	0	0	18	58,803,800
3050204002	A.C. Sentral	Buah	3	7,099,148,100	0	0	0	0	3	7,099,148,100

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 18
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3020201005	Trailer	Unit	1	372,350,000	0	0	0	0	1	372,350,000
3030301047	Sound Detector	Buah	4	1,826,195,353	18	3,386,952,000	0	0	22	5,213,147,353
3060103999	Peralatan Studio Gambar Lainnya	dummy	32	13,200,000	0	0	0	0	32	13,200,000
3080104011	Tools	Buah	35	1,401,785,000	0	0	0	0	35	1,401,785,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	Buah	121	270,427,492	0	0	0	0	121	270,427,492
3030101007	Mesin Gerinda	Buah	10	48,779,500	0	0	0	0	10	48,779,500
3010314001	Tali Kamantel Static	Unit	80	1,071,232,968	12	438,048,000	0	0	92	1,509,280,968
3080112080	Detector	Buah	747	1,353,552,391	0	0	0	0	747	1,353,552,391
3050206057	Vertikal Blind	Buah	4	193,352,500	0	0	0	0	4	193,352,500
3070201016	O 2 Masker	Buah	2	22,605,000	0	0	0	0	2	22,605,000
3050206033	Water Filter	Buah	22	71,874,000	0	0	0	0	22	71,874,000
3050206068	DVD Player	Buah	1	19,678,575	0	0	0	0	1	19,678,575
3060210999	Alat Komunikasi Satelit Lainnya	dummy	17	10,811,394,750	0	0	0	0	17	10,811,394,750
3060102127	Camera Under Water	Buah	21	17,519,007,000	0	0	0	0	21	17,519,007,000
3030306001	Oscilloscope Main Frame	Buah	1	79,530,000	0	0	0	0	1	79,530,000
3050105044	Mesin Laminating	Buah	1	1,980,000	0	0	0	0	1	1,980,000
3090202005	Golok	Buah	30	5,775,000	0	0	0	0	30	5,775,000
3050105045	Penangkal Petir	Buah	6	1,061,757,950	6	405,000,000	0	0	12	1,466,757,950
3070105130	Pinset Chirurigris	Buah	1	440,000	0	0	0	0	1	440,000
3030212028	Mesin Bor Listrik Tangan	Buah	0	0	3	83,925,000	0	0	3	83,925,000
3050201007	Bangku Panjang Kayu	Buah	50	93,910,139	0	0	0	0	50	93,910,139
3080113081	TV Monitor	Buah	2	86,900,000	0	0	0	0	2	86,900,000
3060101079	Microphone Cable	Buah	1	40,040,000	0	0	0	0	1	40,040,000
3030206006	Kunci Khusus Alat Angkut Apung	Buah	2	1,301,300,000	0	0	0	0	2	1,301,300,000
3030101029	Mesin Pemotong Plat	Buah	21	5,247,258,500	8	7,512,040,000	8	7,512,040,000	21	5,247,258,500
3090110029	Night Vission Googles/Kaca Mata Malam	Buah	68	11,900,680,000	0	0	0	0	68	11,900,680,000
3050206030	Tiang Bendera	Buah	14	54,010,000	0	0	0	0	14	54,010,000
3070102037	Contra Angel	Buah	1	4,697,000	0	0	0	0	1	4,697,000
3150303063	Harness, Safty (NZ Safety)	Buah	30	240,691,000	0	0	0	0	30	240,691,000
3040106020	Ragum /Catok	Buah	5	10,450,000	0	0	0	0	5	10,450,000
3080141005	Alat Pemadam Kebakaran	Buah	12	25,432,594	0	0	0	0	12	25,432,594
3060102132	Video Conference	Buah	4	3,900,227,772	0	0	0	0	4	3,900,227,772
3080156105	Handy Aspirator	Buah	0	0	2	72,200,000	0	0	2	72,200,000
3080106003	Drill Machine	Buah	2	4,884,000	0	0	0	0	2	4,884,000
3150301013	Bright Descender	Buah	110	503,102,016	0	0	0	0	110	503,102,016
3060101019	Multitrack Recorder	Buah	3	3,835,046,160	0	0	0	0	3	3,835,046,160
3010312010	Full Body Harness	Unit	151	5,784,778,976	0	0	0	0	151	5,784,778,976

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 19
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150402001	Non Directional Beacon (NDB)	Buah	2	11,568,887,000	0	0	0	0	2	11,568,887,000
3030206009	Kunci Khusus Alat Besar Udara	Buah	1	395,491,800	0	0	0	0	1	395,491,800
3080203115	Manual Screen	Buah	2	9,570,000	0	0	0	0	2	9,570,000
3040106014	ULV Cabinet	Buah	1	6,710,000	0	0	0	0	1	6,710,000
3050206012	Wireless	Buah	4	29,565,000	0	0	0	0	4	29,565,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	1	9,350,000	0	0	0	0	1	9,350,000
3060342999	Peralatan Antena Pemancar dan Penerima SHF Lainnya	dummy	2	12,375,000,000	0	0	0	0	2	12,375,000,000
3060101077	Blitzzer	Buah	1	1,764,000	0	0	0	0	1	1,764,000
3030301002	Audio Signal Source	Buah	41	101,475,000	0	0	0	0	41	101,475,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	27	836,756,200	0	0	0	0	27	836,756,200
3070102034	Hand Piece	Buah	1	16,665,000	0	0	0	0	1	16,665,000
3070101159	Wall Rail System	Buah	1	28,468,000	0	0	0	0	1	28,468,000
3090201013	Tali Sandang	Buah	18	49,731,000	0	0	0	0	18	49,731,000
3060201999	Alat Komunikasi Telephone Lainnya	dummy	69	5,042,903,103	0	0	0	0	69	5,042,903,103
3070108130	Pulse Oxymetry	Buah	1	20,900,000	4	2,619,600	0	0	5	23,519,600
3060102028	Video Processing Amplifier	Buah	1	13,662,000	0	0	0	0	1	13,662,000
3080704007	Propeller Dynamometer	Buah	2	18,700,000	0	0	0	0	2	18,700,000
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	2	1,090,620,795	0	0	0	0	2	1,090,620,795
3080158021	Antenna Relay	Buah	0	0	1	3,330,000	0	0	1	3,330,000
3100101003	Local Area Network (LAN)	Buah	6	2,093,755,400	0	0	0	0	6	2,093,755,400
3080110186	Echo Sonder Trenduser	Buah	4	8,081,394,500	0	0	0	0	4	8,081,394,500
3010314002	Tali Kamantel Dinamic	Unit	1	16,500,000	0	0	0	0	1	16,500,000
3150303001	Alat Selam Seet	Buah	47	2,092,894,991	0	0	0	0	47	2,092,894,991
3060320001	Self Supporting Tower	Buah	1	244,750,000	5	852,399,200	5	852,399,200	1	244,750,000
3060102093	Temperatur Control C/W	Buah	1	747,450,000	0	0	0	0	1	747,450,000
3060334015	Voltage Regulator	Buah	2	1,699,302,000	0	0	0	0	2	1,699,302,000
3060208020	Radio Link	Buah	1	516,232,497	0	0	0	0	1	516,232,497
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	17,435,000	1	4,995,000	0	0	4	22,430,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	5	592,322,500	0	0	0	0	5	592,322,500
3060210002	VSAT System for Remote Terminal	Buah	3	18,166,258,000	0	0	0	0	3	18,166,258,000
3100204002	Router	Buah	40	5,456,796,975	37	350,202,100	30	317,450,000	47	5,489,549,075
3060322999	Humidity Control Lainnya	dummy	5	2,053,117,000	0	0	2	821,246,800	3	1,231,870,200
3090204096	Sarung Tangan Pelindung	Buah	475	541,991,520	0	0	0	0	475	541,991,520
3050206036	Dispenser	Buah	8	30,162,110	4	15,001,650	0	0	12	45,163,760
3090203008	Road Barrier External	Buah	2	59,262,500	12	9,300,000	0	0	14	68,562,500
3050206017	Unit Power Supply	Buah	68	3,782,630,400	1	4,000,000	2	20,350,000	67	3,766,280,400
3020105999	Kendaraan Bermotor Khusus Lainnya	dummy	27	108,481,415,300	0	0	2	3,036,000,000	25	105,445,415,300

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 20
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3190103003	Matras	Buah	0	0	150	40,500,000	0	0	150	40,500,000
3060199999	Alat Studio Lainnya	dummy	18	17,655,000	0	0	0	0	18	17,655,000
3030103001	Battery Charge	Buah	207	6,460,557,970	0	0	1	622,997,870	206	5,837,560,100
3070101127	Kursi Dorong	Buah	4	15,180,000	0	0	0	0	4	15,180,000
3100204014	Rak Server	Buah	13	647,688,799	0	0	0	0	13	647,688,799
3090201002	Alat Khusus Bahari	Buah	294	207,746,950	0	0	9	5,445,000	285	202,301,950
3060308003	Antene VHF/FM Stationary	Buah	4	55,326,376	0	0	0	0	4	55,326,376
3150405001	Genset	Buah	26	3,523,664,689	0	0	0	0	26	3,523,664,689
3140101002	Fishing	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3060346004	Hand Set	Buah	1	914,278,750	0	0	0	0	1	914,278,750
3090202010	Pisau Belati	Buah	141	228,580,000	0	0	0	0	141	228,580,000
3090204003	Breathing Apparatus	Buah	13	548,008,458	42	2,478,000,000	42	2,478,000,000	13	548,008,458
3020303040	Rigid Inflatable Boat (RIB) Kelas I	Unit	0	0	6	34,680,000,000	6	34,680,000,000	0	0
3070102131	Tang Radix Bawah	Buah	3	5,665,000	0	0	0	0	3	5,665,000
3060102011	Video Distribution Amplifier	Buah	2	5,060,000	0	0	0	0	2	5,060,000
3070102041	Curret Lurus/Bengkok	Buah	2	440,000	0	0	0	0	2	440,000
3060206003	Slide Projector (Lapangan)	Buah	1	43,208,000	0	0	0	0	1	43,208,000
3060203001	Unit Tranceiver HF Portable	Buah	8	1,023,927,588	0	0	0	0	8	1,023,927,588
3010306003	Mesin Bor Beton	Unit	2	131,243,200	0	0	0	0	2	131,243,200
3090409165	Portable Combo Media Player	Buah	8	264,000,000	0	0	0	0	8	264,000,000
3050104005	Filing Cabinet Besi	Buah	98	339,754,430	2	230,200,000	0	0	100	569,954,430
3060102145	Connectors	Buah	103	377,568,390	1	31,723,500	1	31,723,500	103	377,568,390
3100204026	Acces Point	Buah	46	717,101,050	3	21,000,000	8	31,486,400	41	706,614,650
3050201031	Meja TV	Buah	0	0	3	26,850,000	0	0	3	26,850,000
3080714009	Interface	Buah	3	90,000,000	0	0	0	0	3	90,000,000
3050206019	Stabilisator	Buah	0	0	4	532,800,000	4	532,800,000	0	0
3070102002	Dental Unit	Buah	15	507,920,000	1	721,000,000	0	0	16	1,228,920,000
3070106027	Binocular Loupe (Alat Kedokteran THT)	Buah	2	39,258,000	0	0	0	0	2	39,258,000
3050206042	Lambang Instansi	Buah	2	13,640,000	0	0	0	0	2	13,640,000
3030205003	Tool Cabinet Set	Buah	7	796,015,000	0	0	0	0	7	796,015,000
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	19	1,104,491,232	0	0	0	0	19	1,104,491,232
3150406006	Air band VHF Transceiver	Buah	5	108,570,000	20	1,272,865,000	20	1,272,865,000	5	108,570,000
3170124017	Rotary Saw	Buah	0	0	10	1,006,996,800	4	457,500,000	6	549,496,800
3090202027	Kapak	Buah	0	0	4	4,817,400	4	4,817,400	0	0
3060102118	Head Set	Buah	81	450,907,060	0	0	0	0	81	450,907,060
3010313008	Weight (Pemberat)	Unit	4	223,036,000	0	0	0	0	4	223,036,000
3030101005	Mesin Bor	Buah	7	240,726,068	0	0	0	0	7	240,726,068

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 21
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3020103002	Pick Up	Unit	2	291,200,000	0	0	0	0	2	291,200,000
3080305999	System/Power Supply Lainnya	dummy	6	3,823,589,495	0	0	2	59,840,000	4	3,763,749,495
3150303006	Regulator	Buah	153	1,817,897,837	0	0	0	0	153	1,817,897,837
3030205008	Engine Stand	Buah	3	3,327,775,000	0	0	0	0	3	3,327,775,000
3150303024	Sabuk Pemberat (IST)	Buah	12	175,560,000	0	0	0	0	12	175,560,000
3150303062	Sarung Tangan (Tusa)	Buah	80	69,080,000	0	0	0	0	80	69,080,000
3060334025	Local Terminal	Buah	3	4,823,225,000	0	0	0	0	3	4,823,225,000
3060334022	Radio Direction Finder	Buah	15	17,092,545,200	0	0	0	0	15	17,092,545,200
3050104007	Brandkas	Buah	6	47,187,757	0	0	0	0	6	47,187,757
3090201007	Alat Khusus SAR (Search And Resque)	Buah	864	18,133,423,631	9	1,232,856,200	1	988,264,200	872	18,378,015,631
3070102089	Spatel Gips	Buah	3	275,000	0	0	0	0	3	275,000
3180102999	Rambu Tidak Bersuar Lainnya	dummy	16	17,600,000	0	0	0	0	16	17,600,000
3080141029	Cabinet Drier	Buah	3	39,619,448	0	0	0	0	3	39,619,448
3050104021	Water Proof Box	Buah	6	256,080,000	0	0	0	0	6	256,080,000
3080110106	Techometer Digital Multimeter	Buah	1	19,250,000	0	0	0	0	1	19,250,000
3110201005	Converter	Buah	102	3,518,196,000	0	0	0	0	102	3,518,196,000
3050206052	Manequin (Boneka)	Buah	12	371,459,000	0	0	0	0	12	371,459,000
3080141334	Deionized Water Purified	Buah	1	383,794,200	0	0	0	0	1	383,794,200
3080602046	Air Purlier	Buah	7	100,100,000	0	0	0	0	7	100,100,000
3080153011	Mobile Lab. Met System Wind Direction Sensor	Buah	1	215,875,000	0	0	0	0	1	215,875,000
3060299999	Alat Komunikasi Lainnya	dummy	104	24,540,554,600	0	0	9	2,791,195,000	95	21,749,359,600
3020101002	Jeep	Unit	2	507,885,000	0	0	0	0	2	507,885,000
3090203042	Tanki Minyak	Buah	8	5,456,000	6	7,659,000	0	0	14	13,115,000
3090201077	Communication Set	Buah	2	140,800,000	0	0	0	0	2	140,800,000
3090204058	Medical Dissecting Set	Buah	87	2,467,303,300	0	0	0	0	87	2,467,303,300
3090404004	Digital Camera	Buah	20	352,000,000	0	0	0	0	20	352,000,000
3010312008	Veld Bed (Peralatan Kebakaran Hutan)	Unit	30	50,556,000	0	0	0	0	30	50,556,000
3010312011	Sit Harness	Unit	16	109,736,000	0	0	0	0	16	109,736,000
3070101029	Automatic Chart Proyektor	Buah	1	12,100,000	0	0	0	0	1	12,100,000
3070101139	Standar Infus	Buah	1	590,000	0	0	0	0	1	590,000
3050206034	Tangga Aluminium	Buah	10	29,996,120	0	0	0	0	10	29,996,120
3060405009	Radio Console	Buah	7	3,295,966,703	0	0	0	0	7	3,295,966,703
3050206026	Lambang Garuda Pancasila	Buah	19	91,960,000	0	0	0	0	19	91,960,000
3070101166	Pinset Anatomi	Buah	10	2,200,000	0	0	0	0	10	2,200,000
3150303058	P3K, Advanced / Extended Care	Buah	0	0	4	55,588,800	4	55,588,800	0	0
3070101025	Ambubag	Buah	1	4,400,000	0	0	0	0	1	4,400,000
3100102008	Ultra Mobile P.C.	Buah	2	12,100,000	0	0	0	0	2	12,100,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 22
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206008	Sound System	Buah	35	745,295,662	0	0	0	0	35	745,295,662
3030316003	Communication Receiver Set	Buah	1	1,085,370,000	0	0	0	0	1	1,085,370,000
3100202015	Auto Switch/Data Switch	Buah	12	1,987,150,000	0	0	0	0	12	1,987,150,000
3030103030	Circular Saw	Buah	2	16,088,600	0	0	0	0	2	16,088,600
3150303012	Dive Cloves	Buah	48	52,272,000	0	0	0	0	48	52,272,000
3060101088	Voice Recorder	Buah	4	20,592,000	0	0	0	0	4	20,592,000
3150406027	Altimeter-Clinometer	Buah	8	12,100,000	0	0	0	0	8	12,100,000
3030101026	Mesin Gunting Plat	Buah	0	0	4	72,224,000	0	0	4	72,224,000
3080147002	Under Water Camera	Buah	11	2,416,700,000	0	0	0	0	11	2,416,700,000
3090204127	Set Dapur Lapangan	Buah	48	60,720,000	0	0	0	0	48	60,720,000
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	4	15,400,000	0	0	0	0	4	15,400,000
3060102061	Lensa Kamera	Buah	22	576,221,900	0	0	0	0	22	576,221,900
3060102026	Video Patch Panel	Buah	1	67,430,000	0	0	0	0	1	67,430,000
3050103009	Mesin Fotocopy Electronic	Buah	17	840,239,500	0	0	0	0	17	840,239,500
3080115044	Carrying Case	Buah	66	1,250,745,648	0	0	0	0	66	1,250,745,648
3100203013	Capture Card	Buah	3	372,847,200	0	0	0	0	3	372,847,200
3060208013	Safe Light Filter	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3030205012	Wheel Chock (Perkakas Standard (standard Tools))	Buah	0	0	4	155,400,000	4	155,400,000	0	0
3070101122	Resusitasi Dewasa	Buah	2	85,324,800	0	0	0	0	2	85,324,800
3050201004	Kursi Kayu	Buah	298	629,824,930	4	23,700,000	0	0	302	653,524,930
3060101007	Audio Video Selector (Peralatan Studio Audio)	Buah	1	8,734,000	0	0	0	0	1	8,734,000
3100204033	Ethernet Converter	unit	4	11,000,000	0	0	0	0	4	11,000,000
3060105038	GPS Receiver	Buah	31	2,000,251,000	0	0	0	0	31	2,000,251,000
3040102005	Penyemprot Otomatis (Automatic Sprayer)	Buah	5	40,370,000	0	0	0	0	5	40,370,000
3010310004	Heavy Duty Electric Drill Capacity	Unit	0	0	7	296,625,000	0	0	7	296,625,000
3050206035	Kaca Hias	Buah	0	0	4	19,800,000	0	0	4	19,800,000
3180202999	Visual Approach Slope Indicator (VASI) Lainnya	dummy	1	1,592,030,000	0	0	0	0	1	1,592,030,000
3060208011	Visatelit	Buah	6	34,967,680,000	0	0	0	0	6	34,967,680,000
3080145033	Cutting Machine	Buah	1	1,045,000	0	0	0	0	1	1,045,000
3050201002	Meja Kerja Kayu	Buah	426	2,486,417,991	8	55,093,000	0	0	434	2,541,510,991
3050201027	Cubikal	Buah	55	331,879,900	0	0	0	0	55	331,879,900
3070102126	Tang Radix Anterior Atas	Buah	2	4,565,000	0	0	0	0	2	4,565,000
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	Buah	11	16,936,040	0	0	0	0	11	16,936,040
3150303013	Under Water Light	Buah	83	457,888,114	0	0	0	0	83	457,888,114
3150202999	Masker Lainnya	dummy	65	376,980,560	0	0	0	0	65	376,980,560
3080158098	Ethernet Modul	unit	32	2,932,600,000	0	0	0	0	32	2,932,600,000
3010303004	Air Compresor	Unit	8	1,277,163,250	0	0	1	656,651,050	7	620,512,200

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 23
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030205024	Tool Electrical Set	Buah	5	14,740,000	0	0	2	7,260,000	3	7,480,000
3150203004	Helmet	Buah	273	2,677,908,500	0	0	0	0	273	2,677,908,500
3060347002	Genset	Buah	2	118,379,800	6	197,850,000	0	0	8	316,229,800
3050104003	Rak Besi	Buah	122	1,462,264,554	30	217,500,000	0	0	152	1,679,764,554
3150303008	Masker	Buah	196	315,869,428	0	0	0	0	196	315,869,428
3060340002	Unit Antena Transceiver VHF Portable	Buah	1	9,073,075	0	0	0	0	1	9,073,075
3060403003	BEACON	Buah	203	3,712,346,000	0	0	175	1,839,596,000	28	1,872,750,000
3100204004	Modem	Buah	29	16,073,052,500	14	226,441,000	9	152,782,200	34	16,146,711,300
3040104004	Lemari Penyimpan	Buah	69	1,985,034,880	2	126,740,000	1	104,340,000	70	2,007,434,880
3060102130	Lampu Blitz Kamera	Buah	7	38,175,500	0	0	0	0	7	38,175,500
3080804007	Cable Tester	Buah	2	286,220,100	0	0	0	0	2	286,220,100
3070108024	Nebulizer	Buah	1	13,826,780	0	0	0	0	1	13,826,780
3050205002	Kompor Gas (Alat Dapur)	Buah	1	1,323,300	0	0	0	0	1	1,323,300
3080205002	Ear (Protecting) Muff	Buah	70	20,498,500	0	0	0	0	70	20,498,500
3050206058	Gordyin/Kray	Buah	8	23,271,600	0	0	0	0	8	23,271,600
3020301006	Truck Air	Unit	1	382,250,000	0	0	0	0	1	382,250,000
3150303070	Selang Tekanan Tinggi	Buah	3	326,903,500	0	0	0	0	3	326,903,500
3150303004	Fins	Buah	132	424,907,163	0	0	0	0	132	424,907,163
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	24	50,061,750	0	0	0	0	24	50,061,750
3080708008	Workshop Ascessories (Hand And Electronic Tools)	Buah	2	175,560,316	0	0	0	0	2	175,560,316
3060208999	Alat Komunikasi Khusus Lainnya	dummy	89	48,833,603,544	0	0	3	633,600,000	86	48,200,003,544
3100204016	Switch Rak	Buah	9	106,820,000	5	7,894,200	2	3,765,300	12	110,948,900
3090201045	Standart Binocular	Buah	23	348,667,000	0	0	10	221,688,500	13	126,978,500
3090407005	Lemari Camera	Buah	1	4,290,000	0	0	0	0	1	4,290,000
3060201010	Facsimile	Buah	6	22,566,500	0	0	0	0	6	22,566,500
3060308001	Antene VHF/FM Portable	Buah	7	1,746,870,076	0	0	0	0	7	1,746,870,076
3050201001	Meja Kerja Besi/Metal	Buah	37	186,836,300	1	10,400,000	0	0	38	197,236,300
3050201029	Backdrop TV/Wardrobe	set	6	103,075,500	1	30,150,000	0	0	7	133,225,500
3080138031	Weather Station	Buah	1	68,018,500	0	0	0	0	1	68,018,500
3170120017	Pallet	Buah	11	24,915,000	0	0	0	0	11	24,915,000
3010313002	Sepatu Karang	Unit	52	48,385,000	0	0	0	0	52	48,385,000
3150301012	Carabiner Besar	Buah	56	27,500,000	0	0	0	0	56	27,500,000
3030308012	Termometer Standar	Buah	2	5,000,000	0	0	0	0	2	5,000,000
3070102130	Tang Incicivus/Anterir Bawah	Buah	3	7,095,000	0	0	0	0	3	7,095,000
3060102055	Lighting Stand Tripod	Buah	11	235,694,800	0	0	0	0	11	235,694,800
3150404008	Fire Alarm System	Buah	4	1,322,726,183	0	0	0	0	4	1,322,726,183
3080163002	Board Display	Buah	5	67,210,000	0	0	0	0	5	67,210,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 24
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105055	Monitor Panel With Mimic Board	Buah	1	127,567,247	0	0	0	0	1	127,567,247
3020501016	Pesawat tak berawak	Unit	2	73,911,100,000	0	0	0	0	2	73,911,100,000
3060334001	Unit Transceiver UHF Transportable	Buah	3	226,943,200	0	0	2	151,559,100	1	75,384,100
3100101007	PC Workstation	Buah	17	1,023,264,000	10	390,000,000	1	184,184,000	26	1,229,080,000
3150303036	Tas, Peralatan (Oceanic)	Buah	227	681,571,846	0	0	5	1,375,000	222	680,196,846
3050206086	Lampu Emergency	Buah	1	55,600,000	8	1,519,000,000	5	955,000,000	4	619,600,000
3150302007	Alat Pendaki/Mountainering	Buah	40	170,256,964	23	327,825,000	0	0	63	498,081,964
3080111058	Spray Gun	Buah	3	23,392,875	0	0	0	0	3	23,392,875
3080133007	Crane (500 Kg)	Buah	3	6,827,315,000	0	0	0	0	3	6,827,315,000
3020105062	Rescue Truck	Unit	8	11,637,890,000	0	0	0	0	8	11,637,890,000
3080115052	Voltmeter	Buah	3	23,760,000	0	0	0	0	3	23,760,000
3060205999	Alat Komunikasi Radio UHF Lainnya	dummy	9	47,188,083	0	0	0	0	9	47,188,083
3020102999	Kendaraan Bermotor Penumpang Lainnya	dummy	1	924,628,100	0	0	0	0	1	924,628,100
3060499999	Peralatan Komunikasi Navigasi Lainnya	dummy	2	2,816,000,000	0	0	0	0	2	2,816,000,000
3030104006	Mesin Balancer	Buah	4	14,839,000,000	0	0	0	0	4	14,839,000,000
3060101038	Microphone Connector Box	Buah	10	310,200,000	0	0	0	0	10	310,200,000
3070121022	Emergency Kit	Buah	35	1,461,061,100	6	390,910,000	0	0	41	1,851,971,100
3050203999	Alat Pembersih Lainnya	dummy	110	47,335,200	0	0	0	0	110	47,335,200
3030212033	Cut Off Saw	Buah	0	0	8	501,824,000	4	250,912,000	4	250,912,000
3070102114	Matrix	Buah	4	1,870,000	0	0	0	0	4	1,870,000
3060334024	Tele Controller	Buah	1	47,850,000	0	0	0	0	1	47,850,000
3050203002	Mesin Pel/Poles	Buah	9	143,924,000	0	0	0	0	9	143,924,000
3060102168	Video Wall	unit	0	0	125	7,657,000,000	0	0	125	7,657,000,000
3070105136	Ekg Manual	Buah	1	20,020,000	0	0	0	0	1	20,020,000
3090201068	Overal	Buah	80	747,773,200	0	0	0	0	80	747,773,200
3150303023	ALAT KERJA BAWAH AIR	Buah	65	69,071,124,100	0	0	2	2,192,850,000	63	66,878,274,100
3080118041	Tangki Penyimpan	Buah	0	0	2	7,000,000	0	0	2	7,000,000
3050105048	LCD Projector/Infocus	Buah	63	1,563,212,303	0	0	0	0	63	1,563,212,303
3060204002	Unit Tranceiver VHF Transportable	Buah	67	8,537,487,200	0	0	49	1,356,124,000	18	7,181,363,200
3080305019	Soldering and Desoldering	Buah	4	16,060,000	0	0	0	0	4	16,060,000
3150303010	Navy Knife	Buah	1,254	2,414,123,800	0	0	0	0	1,254	2,414,123,800
3060102135	LCD Monitor	Buah	115	10,869,191,680	0	0	0	0	115	10,869,191,680
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	3	7,170,900,000	0	0	0	0	3	7,170,900,000
3060102012	Video Monitor	Buah	51	1,827,285,098	0	0	0	0	51	1,827,285,098
3080708999	Pemesinan: Propeller Model Workshop Lainnya	dummy	10	1,254,330,000	0	0	0	0	10	1,254,330,000
3010314009	Carabiner Non Screw	Unit	84	72,060,804	0	0	0	0	84	72,060,804
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	15	1,804,775,750	5	1,970,208,284	3	1,360,075,750	17	2,414,908,284

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCAIRAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 25
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060324001	Antene Penerima VHF	Buah	9	23,265,000	0	0	0	0	9	23,265,000
3010303002	Portable Compressor	Unit	5	557,920,000	0	0	0	0	5	557,920,000
3060307001	Antene HF/SW Portable	Buah	3	7,682,788	0	0	0	0	3	7,682,788
3020501012	Helycopter	Unit	6	1,270,932,453,516	0	0	0	0	6	1,270,932,453,516
3050206005	Amplifier	Buah	2	22,750,000	0	0	0	0	2	22,750,000
3060201003	Pesawat Telephone	Buah	261	228,717,500	0	0	0	0	261	228,717,500
3020105001	Mobil Ambulance	Unit	1	701,818,182	0	0	0	0	1	701,818,182
3060333002	Unit Transceiver VHF Portable	Buah	5	421,971,000	0	0	0	0	5	421,971,000
3080203054	Heat Gun	Buah	3	15,840,000	0	0	0	0	3	15,840,000
3060203999	Alat Komunikasi Radio HF/FM Lainnya	dummy	10	1,785,292,907	0	0	0	0	10	1,785,292,907
3050105001	Tabung Pemadam Api	Buah	6	10,180,500	0	0	0	0	6	10,180,500
3150303074	Sepatu Katak Baju Selam Basah (Wet Suite)	Buah	6	7,524,000	0	0	0	0	6	7,524,000
3100204013	Terminal	Buah	6	656,865,000	0	0	0	0	6	656,865,000
3070106018	Minor Electro Surgery	Buah	1	11,096,140	0	0	0	0	1	11,096,140
3060102045	Tripod Camera	Buah	17	51,740,800	0	0	0	0	17	51,740,800
3030205009	Kunci Moment	Buah	5	56,897,500	0	0	0	0	5	56,897,500
3060208042	Alat Surveillance	Buah	1	67,650,000	0	0	0	0	1	67,650,000
3150403012	Aircraft Docking Guidance System (ADGS)	Buah	3	280,500,000	0	0	0	0	3	280,500,000
3070121042	Patient Strecher	Buah	70	1,838,501,400	0	0	0	0	70	1,838,501,400
133111	Gedung dan Bangunan		18	326,234,093,397	2	138,750,000	2	138,750,000	18	326,234,093,397
4010101999	Bangunan Gedung Kantor Lainnya	dummy	0	0	1	36,630,000	1	36,630,000	0	0
4030103005	Bangunan Menara Antena Microwave/Parabolic	Unit	1	341,893,000	0	0	0	0	1	341,893,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	278,513,118,487	0	0	0	0	1	278,513,118,487
4010113001	Gedung Pos Jaga Permanen	Unit	4	374,587,810	0	0	0	0	4	374,587,810
4010102002	Bangunan Gudang Tertutup Semi Permanen	Unit	2	1,722,656,000	0	0	0	0	2	1,722,656,000
4040104001	Pagar Permanen	Unit	1	2,013,807,400	0	0	0	0	1	2,013,807,400
4010204002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	Unit	1	10,209,369,511	0	0	0	0	1	10,209,369,511
4010118004	Bangunan Halte/Shelter	Buah	4	20,186,430,096	0	0	0	0	4	20,186,430,096
4010112004	Bangunan Kantin	Unit	1	192,961,895	0	0	0	0	1	192,961,895
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	0	0	1	102,120,000	1	102,120,000	0	0
4010104003	Bangunan Gedung Instalasi Radar	Unit	1	11,217,813,909	0	0	0	0	1	11,217,813,909
4010114001	Gedung Garasi/Pool Permanen	Unit	1	1,341,129,000	0	0	0	0	1	1,341,129,000
4040104002	Pagar Semi Permanen	Unit	1	120,326,289	0	0	0	0	1	120,326,289
134111	Jalan dan Jembatan		1	3,512,664,726	0	0	0	0	1	3,512,664,726
5010108005	Helipad	M2	1	3,512,664,726	0	0	0	0	1	3,512,664,726
134113	Jaringan		1	458,868,300	0	0	0	0	1	458,868,300
5031001003	Instalasi Building Automation System (BAS)	Unit	1	458,868,300	0	0	0	0	1	458,868,300

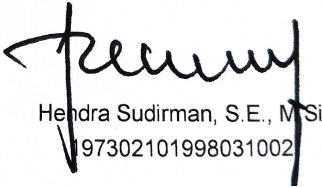
LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED

UAPB : 107 **BADAN SAR NASIONAL**
UAKPB : 414370 **BADAN NASIONAL PENCARIAN DAN PERTOLONGAN (BASARNAS)**

Tgl Data : 16/02/25 12:43 PM
Tgl Cetak : 16/02/25 2:49 PM
Halaman : 26
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - UNAUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
135111	Aset Tetap Renovasi		10	2,190,700,311	0	0	0	0	10	2,190,700,311
6070201001	Peralatan dan Mesin Dalam Renovasi	dummy	8	60,213,780	0	0	0	0	8	60,213,780
6070401001	Jalan, Irigasi, dan jaringan Dalam Renovasi	dummy	2	2,130,486,531	0	0	0	0	2	2,130,486,531
135121	Aset Tetap Lainnya		572	13,693,517,640	0	0	0	0	572	13,693,517,640
6020101999	Alat Musik Lainnya	dummy	1	13,167,000	0	0	0	0	1	13,167,000
6010201028	Peta Digital	Buah	1	376,750,000	0	0	0	0	1	376,750,000
6010201002	Video	Buah	23	12,149,376,800	0	0	0	0	23	12,149,376,800
6010101999	Buku Lainnya	dummy	45	489,691,840	0	0	0	0	45	489,691,840
6010302999	Naskah/Manuskrip Berbahan Lainnya	dummy	1	345,675,000	0	0	0	0	1	345,675,000
6010301001	Peta (Map)	Buah	501	318,857,000	0	0	0	0	501	318,857,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		6,662	54,447,579,660	34	1,919,582,500	35	2,119,468,000	6,661	54,247,694,160
3020105061	Rapid Deployment Land SAR	Unit	1	1,935,557,750	0	0	0	0	1	1,935,557,750
3020104001	Sepeda Motor	Unit	0	0	2	39,160,000	2	39,160,000	0	0
3060101071	Receiver VHF/FM	Buah	7	157,330,250	30	674,272,500	30	674,272,500	7	157,330,250
2010104001	Tanah Bangunan Kantor Pemerintah	M2	6,650	49,778,575,000	0	0	0	0	6,650	49,778,575,000
4010118004	Bangunan Halte/Shelter	Buah	1	199,885,500	0	0	1	199,885,500	0	0
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	0	0	2	1,206,150,000	2	1,206,150,000	0	0
3020501005	Kapal Terbang Sayap Putar Mesin Turbo	Unit	2	2,340,331,160	0	0	0	0	2	2,340,331,160
3100204001	Server	Buah	1	35,900,000	0	0	0	0	1	35,900,000
TOTAL				4,002,140,981,069		240,426,154,720		282,723,477,776		3,959,843,658,013

Jakarta, 16 Februari 2025
Penanggung Jawab UAKPB
Kuasa Pengguna Barang


Hendra Sudirman, S.E., M.Si
197302101998031002