

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

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**  
**UAKPB : 447899 KANTOR UPBU BULI**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 10/09/26 8:54 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |                |           |               | SALDO PER 31 DESEMBER 2025 - AUDITED |                 |
|-----------------------------|--------------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|---------------|--------------------------------------|-----------------|
|                             |                                                  |        |                          |                 | BERTAMBAH |                | BERKURANG |               |                                      |                 |
|                             |                                                  |        | KODE                     | URAIAN          | KUANTITAS | NILAI          | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                           | 2                                                | 3      | 4                        | 5               | 6         | 7              | 8         | 9             | 10                                   | 11              |
| 131111                      | Tanah                                            |        | 1,232,100                | 44,389,290,500  | 0         | 0              | 2,800     | 1,770,446,000 | 1,229,300                            | 42,618,844,500  |
| 20103                       | LAPANGAN                                         | -      | 1,232,100                | 44,389,290,500  | 0         | 0              | 2,800     | 1,770,446,000 | 1,229,300                            | 42,618,844,500  |
| 132111                      | Peralatan dan Mesin                              |        | 541                      | 45,923,315,295  | 0         | 0              | 0         | 0             | 541                                  | 45,923,315,295  |
| 30101                       | ALAT BESAR DARAT                                 | -      | 42                       | 1,158,887,000   | 0         | 0              | 0         | 0             | 42                                   | 1,158,887,000   |
| 30103                       | ALAT BANTU                                       | -      | 4                        | 397,974,850     | 0         | 0              | 0         | 0             | 4                                    | 397,974,850     |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                     | -      | 22                       | 23,898,550,034  | 0         | 0              | 0         | 0             | 22                                   | 23,898,550,034  |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR                 | -      | 40                       | 247,104,000     | 0         | 0              | 0         | 0             | 40                                   | 247,104,000     |
| 30303                       | ALAT UKUR                                        | -      | 2                        | 134,530,000     | 0         | 0              | 0         | 0             | 2                                    | 134,530,000     |
| 30501                       | ALAT KANTOR                                      | -      | 78                       | 1,491,614,775   | 0         | 0              | 0         | 0             | 78                                   | 1,491,614,775   |
| 30502                       | ALAT RUMAH TANGGA                                | -      | 174                      | 1,090,366,412   | 0         | 0              | 0         | 0             | 174                                  | 1,090,366,412   |
| 30601                       | ALAT STUDIO                                      | -      | 7                        | 290,936,500     | 0         | 0              | 0         | 0             | 7                                    | 290,936,500     |
| 30602                       | ALAT KOMUNIKASI                                  | -      | 23                       | 102,736,000     | 0         | 0              | 0         | 0             | 23                                   | 102,736,000     |
| 30603                       | PERALATAN PEMANCAR                               | -      | 8                        | 1,245,482,000   | 0         | 0              | 0         | 0             | 8                                    | 1,245,482,000   |
| 30701                       | ALAT KEDOKTERAN                                  | -      | 1                        | 7,470,000       | 0         | 0              | 0         | 0             | 1                                    | 7,470,000       |
| 30801                       | UNIT ALAT LABORATORIUM                           | -      | 9                        | 975,335,250     | 0         | 0              | 0         | 0             | 9                                    | 975,335,250     |
| 30804                       | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN        | -      | 1                        | 74,900,000      | 0         | 0              | 0         | 0             | 1                                    | 74,900,000      |
| 30805                       | RADIATION APPLICATION & NON DESTRUCTIVE TESTING  | -      | 4                        | 3,424,531,000   | 0         | 0              | 0         | 0             | 4                                    | 3,424,531,000   |
| 30807                       | PERALATAN LABORATORIUM HYDRODINAMICA             | -      | 1                        | 117,000,000     | 0         | 0              | 0         | 0             | 1                                    | 117,000,000     |
| 30902                       | Persenjataan NON SENJATA API                     | -      | 25                       | 127,700,000     | 0         | 0              | 0         | 0             | 25                                   | 127,700,000     |
| 31001                       | KOMPUTER UNIT                                    | -      | 23                       | 372,342,000     | 0         | 0              | 0         | 0             | 23                                   | 372,342,000     |
| 31002                       | PERALATAN KOMPUTER                               | -      | 34                       | 179,790,800     | 0         | 0              | 0         | 0             | 34                                   | 179,790,800     |
| 31503                       | ALAT SAR                                         | -      | 4                        | 8,800,000       | 0         | 0              | 0         | 0             | 4                                    | 8,800,000       |
| 31504                       | ALAT KERJA PENERBANGAN                           | -      | 37                       | 10,263,655,174  | 0         | 0              | 0         | 0             | 37                                   | 10,263,655,174  |
| 31802                       | RAMBU-RAMBU LALU LINTAS UDARA                    | -      | 1                        | 214,109,500     | 0         | 0              | 0         | 0             | 1                                    | 214,109,500     |
| 31901                       | PERALATAN OLAH RAGA                              | -      | 1                        | 99,500,000      | 0         | 0              | 0         | 0             | 1                                    | 99,500,000      |
| 133111                      | Gedung dan Bangunan                              |        | 50                       | 35,489,056,028  | 0         | 0              | 0         | 0             | 50                                   | 35,489,056,028  |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                     | -      | 19                       | 17,719,830,128  | 0         | 0              | 0         | 0             | 19                                   | 17,719,830,128  |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL                   | -      | 25                       | 3,354,492,000   | 0         | 0              | 0         | 0             | 25                                   | 3,354,492,000   |
| 40401                       | TUGU/TANDA BATAS                                 | -      | 6                        | 14,414,733,900  | 0         | 0              | 0         | 0             | 6                                    | 14,414,733,900  |
| 134111                      | Jalan dan Jembatan                               |        | 56,260                   | 210,902,117,351 | 2,800     | 15,429,860,835 | 0         | 1,500,000     | 59,060                               | 226,330,478,186 |
| 50101                       | JALAN                                            | -      | 56,260                   | 210,902,117,351 | 2,800     | 15,429,860,835 | 0         | 1,500,000     | 59,060                               | 226,330,478,186 |
| 134112                      | Irigasi                                          |        | 3                        | 7,472,908,000   | 0         | 0              | 0         | 0             | 3                                    | 7,472,908,000   |
| 50204                       | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN | -      | 1                        | 7,379,939,000   | 0         | 0              | 0         | 0             | 1                                    | 7,379,939,000   |
| 50205                       | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH   | -      | 1                        | 45,499,000      | 0         | 0              | 0         | 0             | 1                                    | 45,499,000      |
| 50206                       | BANGUNAN AIR BERSIH/AIR BAKU                     | -      | 1                        | 47,470,000      | 0         | 0              | 0         | 0             | 1                                    | 47,470,000      |
| 134113                      | Jaringan                                         |        | 6                        | 5,281,627,613   | 0         | 0              | 0         | 0             | 6                                    | 5,281,627,613   |

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|                             |                              |        |                          |                 | BERTAMBAH |                | BERKURANG |               |                                      |                 |
| KODE                        | URAIAN                       |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI          | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                           | 2                            | 3      | 4                        | 5               | 6         | 7              | 8         | 9             | 10                                   | 11              |
| 50305                       | INSTALASI PEMBANGKIT LISTRIK | -      | 2                        | 4,301,939,621   | 0         | 0              | 0         | 0             | 2                                    | 4,301,939,621   |
| 50310                       | INSTALASI LAIN               | -      | 1                        | 99,625,000      | 0         | 0              | 0         | 0             | 1                                    | 99,625,000      |
| 50402                       | JARINGAN LISTRIK             | -      | 2                        | 547,651,000     | 0         | 0              | 0         | 0             | 2                                    | 547,651,000     |
| 50403                       | JARINGAN TELEPON             | -      | 1                        | 332,411,992     | 0         | 0              | 0         | 0             | 1                                    | 332,411,992     |
| 166114                      | BMN Dalam Proses PMPP        |        | 1                        | 126,767,000     | 0         | 0              | 0         | 0             | 1                                    | 126,767,000     |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA | -      | 1                        | 126,767,000     | 0         | 0              | 0         | 0             | 1                                    | 126,767,000     |
| TOTAL                       |                              |        |                          | 349,585,081,787 |           | 15,429,860,835 |           | 1,771,946,000 |                                      | 363,242,996,622 |

BULI, 10 September 2026  
Penanggung Jawab UAKPB  
Kuasa Pengguna Anggaran

ARDIWAN, S.S.T  
197809282000121003