

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

UAPB : 022 KEMENTERIAN PERHUBUNGAN  
UAKPB : 649835 KANTOR UPBU SENGGEH

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 26/08/25 10:27 AM  
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 - AUDITED |                |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|-------|--------------------------------------|----------------|
|                                     |                                                        |        |                          |                | BERTAMBAH |               | BERKURANG |       |                                      |                |
| KODE                                | URAIAN                                                 |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                      | 3      | 4                        | 5              | 6         | 7             | 8         | 9     | 10                                   | 11             |
| 132111                              | Peralatan dan Mesin                                    |        | 37                       | 4,978,504,025  | 0         | 0             | 0         | 0     | 37                                   | 4,978,504,025  |
| 3010101002                          | Wheel Tractor + Attachment                             | Unit   | 1                        | 595,000,000    | 0         | 0             | 0         | 0     | 1                                    | 595,000,000    |
| 3020104001                          | Sepeda Motor                                           | Unit   | 5                        | 105,106,000    | 0         | 0             | 0         | 0     | 5                                    | 105,106,000    |
| 3020105001                          | Mobil Ambulance                                        | Unit   | 1                        | 395,000,000    | 0         | 0             | 0         | 0     | 1                                    | 395,000,000    |
| 3020105004                          | Mobil Pemadam Kebakaran                                | Unit   | 1                        | 1,480,000,000  | 0         | 0             | 0         | 0     | 1                                    | 1,480,000,000  |
| 3020105058                          | Mobil Operasional PJR                                  | Unit   | 1                        | 490,000,000    | 0         | 0             | 0         | 0     | 1                                    | 490,000,000    |
| 3020105086                          | Mobil Patroli                                          | Unit   | 2                        | 765,950,000    | 0         | 0             | 0         | 0     | 2                                    | 765,950,000    |
| 3050201002                          | Meja Kerja Kayu                                        | Buah   | 4                        | 9,987,025      | 0         | 0             | 0         | 0     | 4                                    | 9,987,025      |
| 3050201009                          | Meja Komputer                                          | Buah   | 1                        | 1,600,000      | 0         | 0             | 0         | 0     | 1                                    | 1,600,000      |
| 3060347002                          | Genset                                                 | Buah   | 2                        | 200,000,000    | 0         | 0             | 0         | 0     | 2                                    | 200,000,000    |
| 3060347003                          | Solar Cell                                             | Buah   | 6                        | 200,000,000    | 0         | 0             | 0         | 0     | 6                                    | 200,000,000    |
| 3080141005                          | Alat Pemadam Kebakaran                                 | Buah   | 6                        | 90,000,000     | 0         | 0             | 0         | 0     | 6                                    | 90,000,000     |
| 3100102001                          | P.C Unit                                               | Buah   | 1                        | 8,850,000      | 0         | 0             | 0         | 0     | 1                                    | 8,850,000      |
| 3100102002                          | Lap Top                                                | Buah   | 2                        | 29,810,000     | 0         | 0             | 0         | 0     | 2                                    | 29,810,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                  | Buah   | 3                        | 17,340,000     | 0         | 0             | 0         | 0     | 3                                    | 17,340,000     |
| 3130102003                          | Sumur Pemboran Air                                     | Buah   | 1                        | 589,861,000    | 0         | 0             | 0         | 0     | 1                                    | 589,861,000    |
| 133111                              | Gedung dan Bangunan                                    |        | 24                       | 22,283,481,000 | 3         | 4,992,562,442 | 0         | 0     | 27                                   | 27,276,043,442 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                        | Unit   | 4                        | 1,575,541,000  | 0         | 0             | 0         | 0     | 4                                    | 1,575,541,000  |
| 4010101999                          | Bangunan Gedung Kantor Lainnya                         | dummy  | 4                        | 4,514,640,000  | 0         | 0             | 0         | 0     | 4                                    | 4,514,640,000  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                      | Unit   | 1                        | 423,250,000    | 1         | 3,979,662,642 | 0         | 0     | 2                                    | 4,402,912,642  |
| 4010113001                          | Gedung Pos Jaga Permanen                               | Unit   | 1                        | 241,700,000    | 0         | 0             | 0         | 0     | 1                                    | 241,700,000    |
| 4010118001                          | Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen    | Unit   | 1                        | 2,243,022,000  | 0         | 0             | 0         | 0     | 1                                    | 2,243,022,000  |
| 4010118004                          | Bangunan Halte/Shelter                                 | Buah   | 0                        | 0              | 1         | 96,472,300    | 0         | 0     | 1                                    | 96,472,300     |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen               | Unit   | 1                        | 243,713,000    | 0         | 0             | 0         | 0     | 1                                    | 243,713,000    |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen               | Unit   | 8                        | 1,291,678,000  | 0         | 0             | 0         | 0     | 8                                    | 1,291,678,000  |
| 4040104002                          | Pagar Semi Permanen                                    | Unit   | 4                        | 11,749,937,000 | 1         | 916,427,500   | 0         | 0     | 5                                    | 12,666,364,500 |
| 134111                              | Jalan dan Jembatan                                     |        | 42,989                   | 53,517,729,000 | 0         | 0             | 0         | 0     | 42,989                               | 53,517,729,000 |
| 5010108002                          | Landasan Pacu (Runway) Pesawat Terbang Permukaan Aspal | M2     | 20,700                   | 41,210,723,000 | 0         | 0             | 0         | 0     | 20,700                               | 41,210,723,000 |
| 5010109010                          | Taxy Way                                               | M2     | 350                      | 427,500,000    | 0         | 0             | 0         | 0     | 350                                  | 427,500,000    |
| 5010109011                          | Apron                                                  | M2     | 2,400                    | 2,944,320,000  | 0         | 0             | 0         | 0     | 2,400                                | 2,944,320,000  |
| 5010199999                          | Jalan Lainnya                                          | M2     | 19,539                   | 8,935,186,000  | 0         | 0             | 0         | 0     | 19,539                               | 8,935,186,000  |
| 134112                              | Irigasi                                                |        | 4                        | 6,929,364,000  | 0         | 0             | 0         | 0     | 4                                    | 6,929,364,000  |
| 5020404002                          | Saluran Drainage                                       | Unit   | 3                        | 6,468,014,000  | 0         | 0             | 0         | 0     | 3                                    | 6,468,014,000  |
| 5020405005                          | Chekdam/Penahan Sedimen                                | Unit   | 1                        | 461,350,000    | 0         | 0             | 0         | 0     | 1                                    | 461,350,000    |
| 134113                              | Jaringan                                               |        | 2                        | 640,723,000    | 0         | 0             | 0         | 0     | 2                                    | 640,723,000    |
| 5030601003                          | Instalasi Gardu Listrik Induk Kapasitas Besar          | Unit   | 1                        | 392,723,000    | 0         | 0             | 0         | 0     | 1                                    | 392,723,000    |

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| KODE                                | URAIAN                   |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI          |
| 1                                   | 2                        | 3      | 4                        | 5              | 6         | 7             | 8         | 9     | 10                                   | 11             |
| 5031001001                          | Instalasi Generating Set | Unit   | 1                        | 248,000,000    | 0         | 0             | 0         | 0     | 1                                    | 248,000,000    |
| TOTAL                               |                          |        |                          | 88,349,801,025 |           | 4,992,562,442 |           | 0     |                                      | 93,342,363,467 |

SENGGI, 26 Agustus 2025  
Penanggung Jawab UAKPB  
KEPALA KANTOR UPBU SENGGEH

WIDYANTORO WIROTOMO,S.Si.T  
196908171991031002