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

Tgl Data : 22/05/25 6:25 PM
Tgl Cetak : 01/09/26 9:56 AM
Halaman : 1
Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**
**UAKPB : 288482 KANTOR UPBU SULTAN MUHAMMAD KAHARUDDIN**

| 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 |
| **131111** | **Tanah** | | **738,547** | **671,995,573,310** | **0** | **0** | **0** | **0** | **738,547** | **671,995,573,310** |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 1,040 | 2,747,124,000 | 0 | 0 | 0 | 0 | 1,040 | 2,747,124,000 |
| 2010101004 | Tanah Bangunan Rumah Negara Tanpa Golongan | M2 | 1,210 | 2,710,188,000 | 0 | 0 | 0 | 0 | 1,210 | 2,710,188,000 |
| 2010306001 | Tanah Lapangan Terbang Perintis | M2 | 107,951 | 15,600,612,000 | 0 | 0 | 0 | 0 | 107,951 | 15,600,612,000 |
| 2010306002 | Tanah Lapangan Terbang Komersial | M2 | 611,976 | 605,387,649,310 | 0 | 0 | 0 | 0 | 611,976 | 605,387,649,310 |
| 2010309999 | Tanah Untuk Bangunan Instalasi Lainnya | M2 | 16,370 | 45,550,000,000 | 0 | 0 | 0 | 0 | 16,370 | 45,550,000,000 |
| **132111** | **Peralatan dan Mesin** | | **719** | **44,026,592,001** | **3** | **2,060,000,000** | **1** | **963,000,000** | **721** | **45,123,592,001** |
| 3010101002 | Wheel Tractor + Attachment | Unit | 6 | 652,823,000 | 0 | 0 | 0 | 0 | 6 | 652,823,000 |
| 3010101004 | Prime Mower | Unit | 1 | 198,900,000 | 0 | 0 | 0 | 0 | 1 | 198,900,000 |
| 3010105003 | Dump Truck | Unit | 1 | 54,380,000 | 0 | 0 | 0 | 0 | 1 | 54,380,000 |
| 3010107008 | Stamper | Unit | 1 | 7,655,000 | 0 | 0 | 0 | 0 | 1 | 7,655,000 |
| 3010302002 | Belt Conveyor (Feeder) | Unit | 3 | 1,839,600,000 | 0 | 0 | 0 | 0 | 3 | 1,839,600,000 |
| 3010303001 | Transportable Compressor | Unit | 1 | 3,471,000 | 0 | 0 | 0 | 0 | 1 | 3,471,000 |
| 3010304001 | Transportable Generating Set | Unit | 1 | 2,121,000 | 0 | 0 | 0 | 0 | 1 | 2,121,000 |
| 3010305002 | Portable Water Pump | Unit | 2 | 587,000 | 0 | 0 | 0 | 0 | 2 | 587,000 |
| 3010305003 | Stationary Water Pump | Unit | 1 | 15,283,000 | 0 | 0 | 0 | 0 | 1 | 15,283,000 |
| 3010307014 | Grass Colector | Unit | 1 | 15,593,000 | 0 | 0 | 0 | 0 | 1 | 15,593,000 |
| 3010310012 | Flood Light | Unit | 2 | 885,059,000 | 0 | 0 | 0 | 0 | 2 | 885,059,000 |
| 3010312015 | Perlengkapan Rescue | Unit | 0 | 0 | 1 | 963,000,000 | 1 | 963,000,000 | 0 | 0 |
| 3020102003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 3 | 578,280,577 | 0 | 0 | 0 | 0 | 3 | 578,280,577 |
| 3020103002 | Pick Up | Unit | 2 | 590,681,500 | 0 | 0 | 0 | 0 | 2 | 590,681,500 |
| 3020104001 | Sepeda Motor | Unit | 11 | 255,160,200 | 0 | 0 | 0 | 0 | 11 | 255,160,200 |
| 3020105001 | Mobil Ambulance | Unit | 1 | 546,596,000 | 0 | 0 | 0 | 0 | 1 | 546,596,000 |
| 3020105004 | Mobil Pemadam Kebakaran | Unit | 2 | 13,049,290,000 | 0 | 963,000,000 | 0 | 0 | 2 | 14,012,290,000 |
| 3020105006 | Mobil Tangki Air | Unit | 1 | 35,020,000 | 0 | 0 | 0 | 0 | 1 | 35,020,000 |
| 3020105067 | Ran Traktor | Unit | 1 | 592,185,000 | 0 | 0 | 0 | 0 | 1 | 592,185,000 |
| 3020105089 | Kendaraan/Mobil Pengawalan | Unit | 1 | 632,000,000 | 0 | 0 | 0 | 0 | 1 | 632,000,000 |
| 3020201009 | Baggage Trolly | Unit | 42 | 298,000,000 | 0 | 0 | 0 | 0 | 42 | 298,000,000 |
| 3030102002 | Mesin Bor Tangan | Buah | 1 | 472,000 | 0 | 0 | 0 | 0 | 1 | 472,000 |
| 3030102008 | Mesin Gergaji Besi | Buah | 2 | 71,500,000 | 0 | 0 | 0 | 0 | 2 | 71,500,000 |
| 3030103001 | Battery Charge | Buah | 38 | 191,793,585 | 0 | 0 | 0 | 0 | 38 | 191,793,585 |
| 3030106001 | Mesin Gergaji | Buah | 2 | 21,505,000 | 0 | 0 | 0 | 0 | 2 | 21,505,000 |
| 3030204002 | Dongkrak Hidrolik | Buah | 1 | 3,219,000 | 0 | 0 | 0 | 0 | 1 | 3,219,000 |
| 3030205001 | Tool Kit Set | Buah | 2 | 186,661,000 | 0 | 0 | 0 | 0 | 2 | 186,661,000 |
| 3030205017 | Toolkit Tukang Listrik | Buah | 1 | 289,850,000 | 0 | 0 | 0 | 0 | 1 | 289,850,000 |
| 3030208001 | Tanggem | Buah | 1 | 1,398,000 | 0 | 0 | 0 | 0 | 1 | 1,398,000 |
| 3030310009 | Timbangan Cepat Capasitas 25 Kg | Buah | 1 | 8,024,000 | 0 | 0 | 0 | 0 | 1 | 8,024,000 |

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

Tgl Data : 22/05/25 6:25 PM
Tgl Cetak : 01/09/26 9:56 AM
Halaman : 2
Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**
**UAKPB : 288482 KANTOR UPBU SULTAN MUHAMMAD KAHARUDDIN**

| 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 |
| 3030316004 | ILS Calibration | Buah | 1 | 76,000 | 0 | 0 | 0 | 0 | 1 | 76,000 |
| 3040102007 | Penyemprot Tangan (Hand Sprayer) | Buah | 1 | 699,000 | 0 | 0 | 0 | 0 | 1 | 699,000 |
| 3050102003 | Mesin Hitung Elektronik/Calculator | Buah | 1 | 77,000 | 0 | 0 | 0 | 0 | 1 | 77,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 1 | 86,085,999 | 0 | 0 | 0 | 0 | 1 | 86,085,999 |
| 3050104001 | Lemari Besi/Metal | Buah | 2 | 1,475,000 | 0 | 0 | 0 | 0 | 2 | 1,475,000 |
| 3050104002 | Lemari Kayu | Buah | 4 | 19,656,000 | 0 | 0 | 0 | 0 | 4 | 19,656,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 1 | 1,037,000 | 0 | 0 | 0 | 0 | 1 | 1,037,000 |
| 3050104007 | Brandkas | Buah | 2 | 25,865,000 | 0 | 0 | 0 | 0 | 2 | 25,865,000 |
| 3050104025 | Lemari Katalog | Buah | 4 | 21,656,000 | 0 | 0 | 0 | 0 | 4 | 21,656,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 24 | 30,458,500 | 0 | 0 | 0 | 0 | 24 | 30,458,500 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 13 | 1,201,759,990 | 0 | 0 | 0 | 0 | 13 | 1,201,759,990 |
| 3050105012 | Alat Detektor Barang Terlarang/X Ray | Buah | 3 | 2,289,658,000 | 0 | 0 | 0 | 0 | 3 | 2,289,658,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 2 | 7,700,000 | 0 | 0 | 0 | 0 | 2 | 7,700,000 |
| 3050105029 | Hand Metal Detector | Buah | 3 | 83,984,000 | 0 | 0 | 0 | 0 | 3 | 83,984,000 |
| 3050105045 | Penangkal Petir | Buah | 1 | 255,950,000 | 0 | 0 | 0 | 0 | 1 | 255,950,000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 2 | 248,000 | 0 | 0 | 0 | 0 | 2 | 248,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 3 | 14,353,000 | 0 | 0 | 0 | 0 | 3 | 14,353,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 13 | 210,830,000 | 0 | 0 | 0 | 0 | 13 | 210,830,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 132 | 183,401,282 | 0 | 0 | 0 | 0 | 132 | 183,401,282 |
| 3050201004 | Kursi Kayu | Buah | 11 | 74,778,000 | 0 | 0 | 0 | 0 | 11 | 74,778,000 |
| 3050201008 | Meja Rapat | Buah | 1 | 24,958,000 | 0 | 0 | 0 | 0 | 1 | 24,958,000 |
| 3050201009 | Meja Komputer | Buah | 1 | 1,049,844 | 0 | 0 | 0 | 0 | 1 | 1,049,844 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 12,358,000 | 0 | 0 | 0 | 0 | 1 | 12,358,000 |
| 3050202003 | Jam Elektronik | Buah | 2 | 183,000 | 0 | 0 | 0 | 0 | 2 | 183,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 7 | 97,830,000 | 0 | 0 | 0 | 0 | 7 | 97,830,000 |
| 3050204002 | A.C. Sentral | Buah | 3 | 149,372,000 | 0 | 0 | 0 | 0 | 3 | 149,372,000 |
| 3050204003 | A.C. Window | Buah | 2 | 84,000,000 | 0 | 0 | 0 | 0 | 2 | 84,000,000 |
| 3050204004 | A.C. Split | Buah | 17 | 243,266,000 | 2 | 134,000,000 | 0 | 0 | 19 | 377,266,000 |
| 3050204007 | Exhause Fan | Buah | 1 | 3,140,000 | 0 | 0 | 0 | 0 | 1 | 3,140,000 |
| 3050206002 | Televisi | Buah | 3 | 25,250,000 | 0 | 0 | 0 | 0 | 3 | 25,250,000 |
| 3050206014 | Microphone | Buah | 1 | 486,000 | 0 | 0 | 0 | 0 | 1 | 486,000 |
| 3050206036 | Dispenser | Buah | 3 | 7,359,000 | 0 | 0 | 0 | 0 | 3 | 7,359,000 |
| 3050206072 | Lampu | Buah | 25 | 108,810,415 | 0 | 0 | 0 | 0 | 25 | 108,810,415 |
| 3060101041 | Professional Sound System | Buah | 3 | 123,502,000 | 0 | 0 | 0 | 0 | 3 | 123,502,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 3 | 1,466,403,031 | 0 | 0 | 0 | 0 | 3 | 1,466,403,031 |
| 3060102128 | Camera Digital | Buah | 1 | 15,400,000 | 0 | 0 | 0 | 0 | 1 | 15,400,000 |
| 3060102135 | LCD Monitor | Buah | 2 | 18,375,000 | 0 | 0 | 0 | 0 | 2 | 18,375,000 |

# LAPORAN BARANG PENGGUNA
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## RINCIAN PER SUB SUB KELOMPOK BARANG
## UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

Tgl Data : 22/05/25 6:25 PM
Tgl Cetak : 01/09/26 9:56 AM
Halaman : 3
Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**
**UAKPB : 288482 KANTOR UPBU SULTAN MUHAMMAD KAHARUDDIN**

| 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 |
| 3060102167 | Drone | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3060104006 | Mesin Cetak | Buah | 1 | 325,490,000 | 0 | 0 | 0 | 0 | 1 | 325,490,000 |
| 3060104045 | Mesin Barcode | Buah | 1 | 226,176,500 | 0 | 0 | 0 | 0 | 1 | 226,176,500 |
| 3060105038 | GPS Receiver | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 47,906,000 | 0 | 0 | 0 | 0 | 1 | 47,906,000 |
| 3060201006 | Handy Talky (HT) | Buah | 19 | 88,925,001 | 0 | 0 | 0 | 0 | 19 | 88,925,001 |
| 3060347003 | Solar Cell | Buah | 5 | 149,700,000 | 0 | 0 | 0 | 0 | 5 | 149,700,000 |
| 3070102032 | Bracket Holder | Buah | 1 | 1,049,844 | 0 | 0 | 0 | 0 | 1 | 1,049,844 |
| 3070104108 | Kursi Zeis | Buah | 33 | 49,998,000 | 0 | 0 | 0 | 0 | 33 | 49,998,000 |
| 3070105056 | Kymograhy Hydro/Co2 | Buah | 3 | 27,225,000 | 0 | 0 | 0 | 0 | 3 | 27,225,000 |
| 3070106028 | Bond Curetage | Buah | 60 | 143,040,000 | 0 | 0 | 0 | 0 | 60 | 143,040,000 |
| 3070108128 | Proyektor Romad Complet | Buah | 1 | 8,160,000 | 0 | 0 | 0 | 0 | 1 | 8,160,000 |
| 3070118020 | Lead Apron | Buah | 13 | 284,371,000 | 0 | 0 | 0 | 0 | 13 | 284,371,000 |
| 3070201017 | Scrubber Equipment | Buah | 1 | 45,200,000 | 0 | 0 | 0 | 0 | 1 | 45,200,000 |
| 3080110014 | Nozle Tester | Buah | 2 | 1,050,400 | 0 | 0 | 0 | 0 | 2 | 1,050,400 |
| 3080111042 | Lampu Natrium | Buah | 8 | 1,351,539,000 | 0 | 0 | 0 | 0 | 8 | 1,351,539,000 |
| 3080113081 | TV Monitor | Buah | 2 | 25,196,254 | 0 | 0 | 0 | 0 | 2 | 25,196,254 |
| 3080115006 | Power Supply (Alat Laboratorium Immunologi) | Buah | 1 | 14,950,000 | 0 | 0 | 0 | 0 | 1 | 14,950,000 |
| 3080141251 | Stabilizer/UPS | Buah | 4 | 15,400,000 | 0 | 0 | 0 | 0 | 4 | 15,400,000 |
| 3080152009 | Transmitter | Buah | 1 | 10,047,000 | 0 | 0 | 0 | 0 | 1 | 10,047,000 |
| 3080203115 | Manual Screen | Buah | 1 | 3,771,000 | 0 | 0 | 0 | 0 | 1 | 3,771,000 |
| 3080305002 | Uninterupted Power Supply (UPS) | Buah | 5 | 20,037,038 | 0 | 0 | 0 | 0 | 5 | 20,037,038 |
| 3080403003 | Sirine (Proteksi Lingkungan) | Buah | 1 | 99,791,000 | 0 | 0 | 0 | 0 | 1 | 99,791,000 |
| 3080501002 | X-Ray Machine & Control | Buah | 1 | 1,893,625,000 | 0 | 0 | 0 | 0 | 1 | 1,893,625,000 |
| 3090201011 | Target Drone (Simulasi Pesawat Sasaran Tembak Udara) | Buah | 1 | 36,675,000 | 0 | 0 | 0 | 0 | 1 | 36,675,000 |
| 3090204003 | Breathing Apparatus | Buah | 5 | 82,225,000 | 0 | 0 | 0 | 0 | 5 | 82,225,000 |
| 3090407022 | Layar Proyektor | Buah | 1 | 3,300,000 | 0 | 0 | 0 | 0 | 1 | 3,300,000 |
| 3100101007 | PC Workstation | Buah | 2 | 34,136,838 | 0 | 0 | 0 | 0 | 2 | 34,136,838 |
| 3100102001 | P.C Unit | Buah | 19 | 286,041,000 | 0 | 0 | 0 | 0 | 19 | 286,041,000 |
| 3100102002 | Lap Top | Buah | 26 | 450,390,000 | 0 | 0 | 0 | 0 | 26 | 450,390,000 |
| 3100199999 | Komputer Unit Lainnya | dummy | 1 | 13,598,103 | 0 | 0 | 0 | 0 | 1 | 13,598,103 |
| 3100201004 | Storage Modul Disk (Peralatan Mainframe) | Buah | 4 | 80,715,996 | 0 | 0 | 0 | 0 | 4 | 80,715,996 |
| 3100203002 | Monitor | Buah | 4 | 63,328,076 | 0 | 0 | 0 | 0 | 4 | 63,328,076 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 19 | 106,510,000 | 0 | 0 | 0 | 0 | 19 | 106,510,000 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 1,400,000 | 0 | 0 | 0 | 0 | 1 | 1,400,000 |
| 3100204001 | Server | Buah | 2 | 737,720,154 | 0 | 0 | 0 | 0 | 2 | 737,720,154 |
| 3100204002 | Router | Buah | 1 | 5,322,619 | 0 | 0 | 0 | 0 | 1 | 5,322,619 |

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

Tgl Data : 22/05/25 6:25 PM
Tgl Cetak : 01/09/26 9:56 AM
Halaman : 4
Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**
**UAKPB : 288482 KANTOR UPBU SULTAN MUHAMMAD KAHARUDDIN**

| 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 |
| 3100204024 | Switch | Buah | 2 | 35,022,994 | 0 | 0 | 0 | 0 | 2 | 35,022,994 |
| 3100204027 | Rackmount | Buah | 1 | 14,697,815 | 0 | 0 | 0 | 0 | 1 | 14,697,815 |
| 3150201001 | Baju Anti Panas | Buah | 9 | 62,585,500 | 0 | 0 | 0 | 0 | 9 | 62,585,500 |
| 3150403003 | Precision Approach Path Indicator (PAPI) / Visual Approach Slope | Buah | 2 | 1,869,430,000 | 0 | 0 | 0 | 0 | 2 | 1,869,430,000 |
| 3150403004 | Runway Lead-in Lighting System/Runway Guard Light | Buah | 2 | 5,215,786,000 | 0 | 0 | 0 | 0 | 2 | 5,215,786,000 |
| 3150403005 | Runway Edge Light / Threshold Light/Runway End Light | Buah | 1 | 928,300,000 | 0 | 0 | 0 | 0 | 1 | 928,300,000 |
| 3150404002 | Walk Through Metal Detector (WTMD) | Buah | 3 | 495,669,000 | 0 | 0 | 0 | 0 | 3 | 495,669,000 |
| 3150404004 | Closed Circuit Television (CCTV) | Buah | 3 | 18,774,999 | 0 | 0 | 0 | 0 | 3 | 18,774,999 |
| 3150405006 | Air Conditioning (AC) | Buah | 2 | 120,000,000 | 0 | 0 | 0 | 0 | 2 | 120,000,000 |
| 3150406008 | Combine Test Piece (CTP) | Buah | 1 | 57,232,732 | 0 | 0 | 0 | 0 | 1 | 57,232,732 |
| 3150406009 | Object Test Piece (OTP) | Buah | 1 | 58,272,215 | 0 | 0 | 0 | 0 | 1 | 58,272,215 |
| 3150406019 | GPS Survey | Buah | 2 | 9,900,000 | 0 | 0 | 0 | 0 | 2 | 9,900,000 |
| 3170119019 | Blower | Buah | 1 | 1,240,000 | 0 | 0 | 0 | 0 | 1 | 1,240,000 |
| 3170123013 | Jackete Vessel | Buah | 1 | 72,000 | 0 | 0 | 0 | 0 | 1 | 72,000 |
| 3180205001 | Rotating Beacon | Unit | 1 | 174,500,000 | 0 | 0 | 0 | 0 | 1 | 174,500,000 |
| 3190103005 | Peralatan Fitnes | Buah | 1 | 290,000,000 | 0 | 0 | 0 | 0 | 1 | 290,000,000 |
| **133111** | **Gedung dan Bangunan** | | **41** | **42,414,920,488** | **0** | **0** | **0** | **0** | **41** | **42,414,920,488** |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 5 | 4,415,709,000 | 0 | 0 | 0 | 0 | 5 | 4,415,709,000 |
| 4010103001 | Bangunan Bengkel/Hanggar Permanen | Unit | 3 | 710,421,000 | 0 | 0 | 0 | 0 | 3 | 710,421,000 |
| 4010104002 | Gedung Instalasi Pemancar | Unit | 1 | 15,711,000 | 0 | 0 | 0 | 0 | 1 | 15,711,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 2 | 294,158,000 | 0 | 0 | 0 | 0 | 2 | 294,158,000 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 2 | 196,932,000 | 0 | 0 | 0 | 0 | 2 | 196,932,000 |
| 4010118001 | Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen | Unit | 1 | 25,103,128,488 | 0 | 0 | 0 | 0 | 1 | 25,103,128,488 |
| 4010132001 | Bangunan Tempat Parkir | Unit | 1 | 1,268,017,000 | 0 | 0 | 0 | 0 | 1 | 1,268,017,000 |
| 4010134002 | Taman Semi Permanen | Unit | 1 | 54,031,000 | 0 | 0 | 0 | 0 | 1 | 54,031,000 |
| 4010202001 | Rumah Negara Golongan II Tipe A Permanen | Unit | 8 | 1,259,448,000 | 0 | 0 | 0 | 0 | 8 | 1,259,448,000 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 1 | 80,819,000 | 0 | 0 | 0 | 0 | 1 | 80,819,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 10 | 800,363,000 | 0 | 0 | 0 | 0 | 10 | 800,363,000 |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 3 | 170,728,000 | 0 | 0 | 0 | 0 | 3 | 170,728,000 |
| 4040104001 | Pagar Permanen | Unit | 3 | 8,045,455,000 | 0 | 0 | 0 | 0 | 3 | 8,045,455,000 |
| **134111** | **Jalan dan Jembatan** | | **164,442** | **198,028,056,694** | **0** | **24,784,965,000** | **0** | **0** | **164,442** | **222,813,021,694** |
| 5010108002 | Landasan Pacu (Runway) Pesawat Terbang Permukaan Aspal | M2 | 77,018 | 195,084,209,088 | 0 | 24,784,965,000 | 0 | 0 | 77,018 | 219,869,174,088 |
| 5010109001 | Jalan Khusus Inspeksi | M2 | 13,184 | 1,978,243,000 | 0 | 0 | 0 | 0 | 13,184 | 1,978,243,000 |
| 5010109008 | Jalan Khusus Lainnya | M2 | 3,350 | 316,223,000 | 0 | 0 | 0 | 0 | 3,350 | 316,223,000 |
| 5010199999 | Jalan Lainnya | M2 | 70,890 | 649,381,606 | 0 | 0 | 0 | 0 | 70,890 | 649,381,606 |
| **134112** | **Irigasi** | | **7** | **1,864,198,000** | **0** | **0** | **0** | **0** | **7** | **1,864,198,000** |
| 5020106010 | Bangunan Pengeluaran/Pintu | Unit | 1 | 168,205,000 | 0 | 0 | 0 | 0 | 1 | 168,205,000 |

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

Tgl Data : 22/05/25 6:25 PM
Tgl Cetak : 01/09/26 9:56 AM
Halaman : 5
Kode Lap : lap_bmn_gab_satker_poc

**UAPB : 022 KEMENTERIAN PERHUBUNGAN**
**UAKPB : 288482 KANTOR UPBU SULTAN MUHAMMAD KAHARUDDIN**

| 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 |
| 5020404002 | Saluran Drainage | Unit | 2 | 1,335,243,000 | 0 | 0 | 0 | 0 | 2 | 1,335,243,000 |
| 5020601003 | Bak Penyimpanan/Tower Air Baku | Unit | 3 | 230,913,000 | 0 | 0 | 0 | 0 | 3 | 230,913,000 |
| 5020605005 | Bangunan Penampung Air Baku | Unit | 1 | 129,837,000 | 0 | 0 | 0 | 0 | 1 | 129,837,000 |
| **134113** | **Jaringan** | | **10** | **5,720,573,000** | **0** | **0** | **0** | **0** | **10** | **5,720,573,000** |
| 5030102001 | Instalasi Air Sumber / Mata Air Kapasitas Kecil | Unit | 1 | 114,500,000 | 0 | 0 | 0 | 0 | 1 | 114,500,000 |
| 5030502001 | Instalasi PLTD Kapasitas Kecil | Unit | 1 | 19,965,000 | 0 | 0 | 0 | 0 | 1 | 19,965,000 |
| 5030502002 | Instalasi PLTD Kapasitas Sedang | Unit | 7 | 5,216,675,000 | 0 | 0 | 0 | 0 | 7 | 5,216,675,000 |
| 5030602001 | Instalasi Gardu Listrik Distribusi Kapasitas Kecil | Unit | 1 | 369,433,000 | 0 | 0 | 0 | 0 | 1 | 369,433,000 |
| **135121** | **Aset Tetap Lainnya** | | **5** | **3,413,925,000** | **0** | **0** | **0** | **0** | **5** | **3,413,925,000** |
| 6010102004 | Laporan | Buah | 4 | 3,413,885,000 | 0 | 0 | 0 | 0 | 4 | 3,413,885,000 |
| 6010301001 | Peta (Map) | Buah | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| **TOTAL** | | | | **967,463,838,493** | | **26,844,965,000** | | **963,000,000** | | **993,345,803,493** |

Sumbawa, 1 September 2026
Penanggung Jawab UAKPB
Kepala Kantor Unit Penyelenggara Bandar

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