

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SAT   | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |               |           |                | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|-------------------------------------------|-------|--------------------------|-----------------|-----------|---------------|-----------|----------------|----------------------------|-----------------|
|                                     |                                           |       |                          |                 | 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                                     |       | 307,826                  | 303,654,126,874 | 0         | 0             | 13,055    | 16,147,845,167 | 294,771                    | 287,506,281,707 |
| 2010102999                          | Tanah Bangunan Gedung Perdagangan Lainnya | M2    | 3,354                    | 4,669,858,000   | 0         | 0             | 0         | 0              | 3,354                      | 4,669,858,000   |
| 2010104999                          | Tanah Bangunan Tempat Kerja Lainnya       | M2    | 180,522                  | 181,249,117,428 | 0         | 0             | 0         | 0              | 180,522                    | 181,249,117,428 |
| 2010103999                          | Tanah Bangunan Industri Lainnya           | M2    | 123,950                  | 117,735,151,446 | 0         | 0             | 13,055    | 16,147,845,167 | 110,895                    | 101,587,306,279 |
| 132111                              | Peralatan dan Mesin                       |       | 2,057                    | 39,024,869,041  | 150       | 1,302,617,041 | 12        | 396,063,730    | 2,195                      | 39,931,422,352  |
| 3170124011                          | Drilling Machine                          | Buah  | 1                        | 5,390,000       | 0         | 0             | 0         | 0              | 1                          | 5,390,000       |
| 3050204001                          | Lemari Es                                 | Buah  | 6                        | 19,068,000      | 0         | 0             | 0         | 0              | 6                          | 19,068,000      |
| 3100102003                          | Note Book                                 | Buah  | 3                        | 65,766,698      | 0         | 0             | 0         | 0              | 3                          | 65,766,698      |
| 3050105008                          | Papan Visual/Papan Nama                   | Buah  | 11                       | 57,312,170      | 0         | 0             | 0         | 0              | 11                         | 57,312,170      |
| 3050105007                          | CCTV - Camera Control Television System   | Buah  | 18                       | 971,059,800     | 7         | 67,200,003    | 0         | 0              | 25                         | 1,038,259,803   |
| 3030307010                          | Scanner (Universal Tester)                | Buah  | 3                        | 18,087,500      | 0         | 0             | 0         | 0              | 3                          | 18,087,500      |
| 3050206007                          | Loudspeaker                               | Buah  | 5                        | 11,052,050      | 0         | 0             | 0         | 0              | 5                          | 11,052,050      |
| 3020201004                          | Lori Dorong                               | Unit  | 20                       | 126,830,000     | 0         | 0             | 0         | 0              | 20                         | 126,830,000     |
| 3010304002                          | Portable Generating Set                   | Unit  | 5                        | 152,060,000     | 0         | 0             | 0         | 0              | 5                          | 152,060,000     |
| 3050205009                          | Tabung Gas                                | Buah  | 3                        | 3,870,700       | 0         | 0             | 0         | 0              | 3                          | 3,870,700       |
| 3050203003                          | Mesin Pemotong Rumput                     | Buah  | 33                       | 159,954,000     | 0         | 0             | 0         | 0              | 33                         | 159,954,000     |
| 3100204001                          | Server                                    | Buah  | 1                        | 61,325,000      | 0         | 0             | 0         | 0              | 1                          | 61,325,000      |
| 3050206080                          | Bracket Standing Peralatan                | Buah  | 1                        | 2,100,000       | 0         | 0             | 0         | 0              | 1                          | 2,100,000       |
| 3060101065                          | Chairman/Audio Conference                 | Buah  | 1                        | 10,444,500      | 0         | 0             | 0         | 0              | 1                          | 10,444,500      |
| 3030205014                          | Crimping Tolls                            | Buah  | 1                        | 3,135,000       | 0         | 0             | 0         | 0              | 1                          | 3,135,000       |
| 3050205023                          | Mesin Giling Daging                       | Buah  | 1                        | 22,196,240      | 0         | 0             | 0         | 0              | 1                          | 22,196,240      |
| 3050105017                          | Mesin Absensi                             | Buah  | 4                        | 22,540,000      | 0         | 0             | 0         | 0              | 4                          | 22,540,000      |
| 3080806010                          | Tang Ampere                               | Buah  | 1                        | 2,508,000       | 0         | 0             | 0         | 0              | 1                          | 2,508,000       |
| 3050205019                          | Mixer                                     | Buah  | 1                        | 19,931,120      | 0         | 0             | 0         | 0              | 1                          | 19,931,120      |
| 3050204006                          | Kipas Angin                               | Buah  | 3                        | 1,805,000       | 0         | 0             | 0         | 0              | 3                          | 1,805,000       |
| 3050201009                          | Meja Komputer                             | Buah  | 7                        | 9,525,000       | 0         | 0             | 0         | 0              | 7                          | 9,525,000       |
| 3050205010                          | Mesin Giling Bumbu                        | Buah  | 1                        | 118,784,000     | 0         | 0             | 0         | 0              | 1                          | 118,784,000     |
| 3060103001                          | Meja Gambar                               | Buah  | 1                        | 1,520,000       | 0         | 0             | 0         | 0              | 1                          | 1,520,000       |
| 3080141372                          | Stage With 4 Independent                  | Buah  | 1                        | 10,000,000      | 0         | 0             | 0         | 0              | 1                          | 10,000,000      |
| 3070101026                          | Tabung 02                                 | Buah  | 1                        | 2,612,500       | 0         | 0             | 0         | 0              | 1                          | 2,612,500       |
| 3050105025                          | Headmachine Besar                         | Buah  | 2                        | 900,000         | 0         | 0             | 0         | 0              | 2                          | 900,000         |
| 3030310004                          | Timbangan Bbi Kapasitas 100 Kg            | Buah  | 7                        | 52,611,900      | 0         | 0             | 0         | 0              | 7                          | 52,611,900      |
| 3010103001                          | Crawler Excavator + Attachment            | Unit  | 1                        | 1,920,000,000   | 0         | 0             | 0         | 0              | 1                          | 1,920,000,000   |
| 3100203004                          | Scanner (Peralatan Personal Komputer)     | Buah  | 25                       | 215,676,474     | 4         | 31,511,790    | 0         | 0              | 29                         | 247,188,264     |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )    | dummy | 1                        | 390,000         | 0         | 0             | 0         | 0              | 1                          | 390,000         |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)      | Buah  | 2                        | 8,332,500       | 0         | 0             | 0         | 0              | 2                          | 8,332,500       |
| 3050204008                          | Cold Storage (Alat Pendingin)             | Buah  | 8                        | 3,018,850,000   | 0         | 0             | 0         | 0              | 8                          | 3,018,850,000   |

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Halaman : 2  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|------------------------------------------------|-------|--------------------------|---------------|-----------|------------|-----------|-----------|----------------------------|---------------|
|                                     |                                                |       |                          |               | BERTAMBAH |            | BERKURANG |           |                            |               |
| KODE                                | URAIAN                                         |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                  | NILAI         |
| 1                                   | 2                                              | 3     | 4                        | 5             | 6         | 7          | 8         | 9         | 10                         | 11            |
| 3100203003                          | Printer (Peralatan Personal Komputer)          | Buah  | 77                       | 275,099,518   | 10        | 39,961,340 | 0         | 0         | 87                         | 315,060,858   |
| 3010203999                          | Amphibi Dredger Lainnya                        | dummy | 1                        | 6,367,946,017 | 0         | 0          | 0         | 0         | 1                          | 6,367,946,017 |
| 3030212025                          | Mesin Pompa air PMK                            | Buah  | 2                        | 16,400,000    | 0         | 0          | 0         | 0         | 2                          | 16,400,000    |
| 3050201022                          | Partisi                                        | Buah  | 18                       | 171,320,000   | 0         | 0          | 0         | 0         | 18                         | 171,320,000   |
| 3050204009                          | Reach In Frezzer                               | Buah  | 5                        | 26,616,500    | 0         | 0          | 0         | 0         | 5                          | 26,616,500    |
| 3030101018                          | Mesin Kompresor                                | Buah  | 2                        | 37,364,800    | 0         | 0          | 0         | 0         | 2                          | 37,364,800    |
| 3050199999                          | Alat Kantor Lainnya                            | dummy | 3                        | 5,100,000     | 0         | 0          | 0         | 0         | 3                          | 5,100,000     |
| 3080112032                          | Ice Crusher                                    | Buah  | 2                        | 41,100,000    | 0         | 0          | 0         | 0         | 2                          | 41,100,000    |
| 3050105070                          | Kotak Surat                                    | Buah  | 1                        | 650,000       | 0         | 0          | 0         | 0         | 1                          | 650,000       |
| 3090201040                          | Katrol Mata Satu                               | Buah  | 1                        | 5,919,000     | 0         | 0          | 1         | 5,919,000 | 0                          | 0             |
| 3050206014                          | Microphone                                     | Buah  | 1                        | 1,750,000     | 0         | 0          | 0         | 0         | 1                          | 1,750,000     |
| 3030310005                          | Timbangan Bbi Kapasitas 25 Kg                  | Buah  | 1                        | 5,046,800     | 0         | 0          | 0         | 0         | 1                          | 5,046,800     |
| 3050101004                          | Mesin Ketik Listrik                            | Buah  | 1                        | 3,245,000     | 0         | 0          | 0         | 0         | 1                          | 3,245,000     |
| 3060101025                          | Audio Visual                                   | Buah  | 1                        | 11,350,000    | 0         | 0          | 0         | 0         | 1                          | 11,350,000    |
| 3100101004                          | Internet                                       | Buah  | 1                        | 1,500,000     | 0         | 0          | 0         | 0         | 1                          | 1,500,000     |
| 3030319007                          | Onggo Coder Electric                           | Buah  | 1                        | 5,500,000     | 0         | 0          | 0         | 0         | 1                          | 5,500,000     |
| 3050206037                          | Mimbar/Podium                                  | Buah  | 1                        | 1,900,000     | 0         | 0          | 0         | 0         | 1                          | 1,900,000     |
| 3060102128                          | Camera Digital                                 | Buah  | 9                        | 91,451,000    | 0         | 0          | 0         | 0         | 9                          | 91,451,000    |
| 3080161012                          | Instalasi Fiber Optic LCD Projector Multimedia | Buah  | 2                        | 1,290,000     | 0         | 0          | 0         | 0         | 2                          | 1,290,000     |
| 3010105003                          | Dump Truck                                     | Unit  | 2                        | 734,032,300   | 0         | 0          | 0         | 0         | 2                          | 734,032,300   |
| 3170119004                          | Jet Pump                                       | Buah  | 1                        | 5,600,000     | 0         | 0          | 0         | 0         | 1                          | 5,600,000     |
| 3150405006                          | Air Conditioning (AC)                          | Buah  | 2                        | 6,314,000     | 0         | 0          | 0         | 0         | 2                          | 6,314,000     |
| 3050202003                          | Jam Elektronik                                 | Buah  | 1                        | 350,000       | 0         | 0          | 0         | 0         | 1                          | 350,000       |
| 3060102056                          | Film Projector                                 | Buah  | 2                        | 25,455,000    | 0         | 0          | 0         | 0         | 2                          | 25,455,000    |
| 3080137060                          | Mesin Bending                                  | Buah  | 1                        | 9,143,000     | 0         | 0          | 0         | 0         | 1                          | 9,143,000     |
| 3060102167                          | Drone                                          | Buah  | 1                        | 23,000,000    | 0         | 0          | 0         | 0         | 1                          | 23,000,000    |
| 3030101001                          | Mesin Bubut                                    | Buah  | 1                        | 114,070,000   | 0         | 0          | 0         | 0         | 1                          | 114,070,000   |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya              | dummy | 1                        | 1,419,000     | 1         | 5,919,000  | 0         | 0         | 2                          | 7,338,000     |
| 3010312002                          | Floating Fire Pump (Pompa Punggung Kecil)      | Unit  | 1                        | 42,180,000    | 0         | 0          | 0         | 0         | 1                          | 42,180,000    |
| 3080126014                          | Vertical Abrasive                              | Buah  | 1                        | 10,000,000    | 0         | 0          | 0         | 0         | 1                          | 10,000,000    |
| 3080704006                          | Control Panel                                  | Buah  | 5                        | 30,871,000    | 0         | 0          | 0         | 0         | 5                          | 30,871,000    |
| 3030212030                          | Mesin Gerinda tangan Listrik                   | Buah  | 1                        | 2,269,000     | 0         | 0          | 0         | 0         | 1                          | 2,269,000     |
| 3060105016                          | Waterpas                                       | Buah  | 1                        | 8,000,000     | 0         | 0          | 0         | 0         | 1                          | 8,000,000     |
| 3050206024                          | Timbangan Barang                               | Buah  | 4                        | 29,011,000    | 0         | 0          | 0         | 0         | 4                          | 29,011,000    |
| 3060105037                          | Teropong/Keker                                 | Buah  | 2                        | 1,630,000     | 0         | 0          | 0         | 0         | 2                          | 1,630,000     |
| 3050105058                          | Focusing Screen/Layar LCD Projector            | Buah  | 4                        | 15,470,798    | 0         | 0          | 0         | 0         | 4                          | 15,470,798    |
| 3050105999                          | Perkakas Kantor Lainnya                        | dummy | 3                        | 1,399,788     | 0         | 0          | 0         | 0         | 3                          | 1,399,788     |

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Halaman : 3  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2025 |             |
|-------------------------------------|-------------------------------------------------|-------|--------------------------|-------------|-----------|-------------|-----------|------------|----------------------------|-------------|
|                                     |                                                 |       |                          |             | BERTAMBAH |             | BERKURANG |            |                            |             |
| KODE                                | URAIAN                                          |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                  | NILAI       |
| 1                                   | 2                                               | 3     | 4                        | 5           | 6         | 7           | 8         | 9          | 10                         | 11          |
| 3100204999                          | Peralatan Jaringan Lainnya                      | dummy | 1                        | 1,500,000   | 0         | 0           | 0         | 0          | 1                          | 1,500,000   |
| 3080112025                          | Stabilizer                                      | Buah  | 3                        | 4,550,000   | 0         | 0           | 0         | 0          | 3                          | 4,550,000   |
| 3030106001                          | Mesin Gergaji                                   | Buah  | 2                        | 11,700,000  | 0         | 0           | 0         | 0          | 2                          | 11,700,000  |
| 3080205001                          | Generator Set (Lab Scale)                       | Buah  | 1                        | 8,753,000   | 0         | 0           | 0         | 0          | 1                          | 8,753,000   |
| 3050201011                          | Tempat Tidur Kayu                               | Buah  | 8                        | 34,703,000  | 0         | 0           | 0         | 0          | 8                          | 34,703,000  |
| 3080118026                          | Meja Kerja Stainless                            | Buah  | 1                        | 9,070,600   | 0         | 0           | 0         | 0          | 1                          | 9,070,600   |
| 3050105080                          | Mesin Antrian                                   | Buah  | 1                        | 95,700,000  | 0         | 0           | 0         | 0          | 1                          | 95,700,000  |
| 3090403004                          | GPS                                             | Buah  | 3                        | 22,250,000  | 0         | 0           | 3         | 22,250,000 | 0                          | 0           |
| 3010111004                          | Water Treatment (Mesin Proses)                  | Unit  | 2                        | 120,000,000 | 0         | 0           | 0         | 0          | 2                          | 120,000,000 |
| 3050204007                          | Exhause Fan                                     | Buah  | 3                        | 1,800,000   | 0         | 0           | 0         | 0          | 3                          | 1,800,000   |
| 3020105048                          | Kendaraan Taktis                                | Unit  | 1                        | 597,204,000 | 0         | 0           | 0         | 0          | 1                          | 597,204,000 |
| 3170199999                          | Unit Peralatan Proses/Produksi Lainnya          | dummy | 5                        | 261,982,600 | 0         | 0           | 0         | 0          | 5                          | 261,982,600 |
| 3030103021                          | Steam Pressure Gauge                            | Buah  | 1                        | 125,806,196 | 0         | 0           | 0         | 0          | 1                          | 125,806,196 |
| 3010305999                          | Pompa Lainnya                                   | dummy | 1                        | 4,000,000   | 0         | 0           | 0         | 0          | 1                          | 4,000,000   |
| 3050206050                          | Meja Potong                                     | Buah  | 6                        | 29,370,000  | 0         | 0           | 0         | 0          | 6                          | 29,370,000  |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )         | Buah  | 3                        | 12,000,000  | 0         | 0           | 0         | 0          | 3                          | 12,000,000  |
| 3020303021                          | Perahu Motor Tempel                             | Unit  | 1                        | 50,505,000  | 0         | 0           | 0         | 0          | 1                          | 50,505,000  |
| 3030102002                          | Mesin Bor Tangan                                | Buah  | 4                        | 3,252,000   | 0         | 0           | 0         | 0          | 4                          | 3,252,000   |
| 3030208013                          | Kunci Pas                                       | Buah  | 1                        | 1,045,000   | 0         | 0           | 0         | 0          | 1                          | 1,045,000   |
| 3050203004                          | Mesin Cuci                                      | Buah  | 1                        | 2,930,000   | 0         | 0           | 0         | 0          | 1                          | 2,930,000   |
| 3060101001                          | Audio Mixing Console                            | Buah  | 2                        | 29,788,000  | 0         | 0           | 0         | 0          | 2                          | 29,788,000  |
| 3050104001                          | Lemari Besi/Metal                               | Buah  | 24                       | 67,517,500  | 0         | 0           | 0         | 0          | 24                         | 67,517,500  |
| 3080141414                          | Vertical Continue Sealing Machine               | Buah  | 1                        | 132,000,000 | 0         | 0           | 0         | 0          | 1                          | 132,000,000 |
| 3050105010                          | White Board                                     | Buah  | 1                        | 1,980,000   | 0         | 0           | 0         | 0          | 1                          | 1,980,000   |
| 3060310005                          | Antena SSB                                      | Buah  | 1                        | 8,950,000   | 0         | 0           | 0         | 0          | 1                          | 8,950,000   |
| 3020201001                          | Gerobak Tarik                                   | Unit  | 5                        | 8,165,000   | 0         | 0           | 0         | 0          | 5                          | 8,165,000   |
| 3060101036                          | Microphone/Wireless MIC                         | Buah  | 5                        | 13,893,500  | 0         | 0           | 0         | 0          | 5                          | 13,893,500  |
| 3050201033                          | Sofa                                            | set   | 20                       | 58,125,000  | 11        | 174,314,400 | 0         | 0          | 31                         | 232,439,400 |
| 3050104013                          | Buffet                                          | Buah  | 4                        | 14,635,000  | 0         | 0           | 0         | 0          | 4                          | 14,635,000  |
| 3100203002                          | Monitor                                         | Buah  | 0                        | 0           | 1         | 1,750,000   | 0         | 0          | 1                          | 1,750,000   |
| 3040108029                          | Bak Pengendapan                                 | Buah  | 1                        | 3,300,000   | 0         | 0           | 0         | 0          | 1                          | 3,300,000   |
| 3170120999                          | Solid Material Handling Equipment Lainnya       | dummy | 3                        | 14,485,130  | 0         | 0           | 0         | 0          | 3                          | 14,485,130  |
| 3050206002                          | Televisi                                        | Buah  | 28                       | 193,091,000 | 7         | 61,050,000  | 0         | 0          | 35                         | 254,141,000 |
| 3080306039                          | Infrared Thermometer                            | Buah  | 2                        | 2,329,800   | 0         | 0           | 0         | 0          | 2                          | 2,329,800   |
| 3100102002                          | Lap Top                                         | Buah  | 42                       | 693,536,900 | 9         | 135,893,970 | 0         | 0          | 51                         | 829,430,870 |
| 3080156083                          | Thermometer Digital (Alat Laboratorium Lainnya) | Buah  | 2                        | 6,831,000   | 0         | 0           | 0         | 0          | 2                          | 6,831,000   |
| 3050204999                          | Alat Pendingin Lainnya                          | dummy | 2                        | 5,600,000   | 2         | 19,144,730  | 0         | 0          | 4                          | 24,744,730  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|-----------------------------------------|-------|--------------------------|---------------|-----------|-------------|-----------|-------------|----------------------------|---------------|
|                                     |                                         |       |                          |               | BERTAMBAH |             | BERKURANG |             |                            |               |
| KODE                                | URAIAN                                  |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI         |
| 1                                   | 2                                       | 3     | 4                        | 5             | 6         | 7           | 8         | 9           | 10                         | 11            |
| 3020101003                          | Station Wagon                           | Unit  | 7                        | 1,611,113,000 | 0         | 0           | 1         | 151,250,000 | 6                          | 1,459,863,000 |
| 3100204024                          | Switch                                  | Buah  | 1                        | 2,472,250     | 0         | 0           | 0         | 0           | 1                          | 2,472,250     |
| 3060201006                          | Handy Talky (HT)                        | Buah  | 34                       | 69,640,000    | 0         | 0           | 0         | 0           | 34                         | 69,640,000    |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)       | Buah  | 1                        | 4,829,450     | 0         | 0           | 0         | 0           | 1                          | 4,829,450     |
| 3020103001                          | Truck + Attachment                      | Unit  | 4                        | 1,951,870,871 | 0         | 0           | 0         | 0           | 4                          | 1,951,870,871 |
| 3050201016                          | Kasur/Spring Bed                        | Buah  | 2                        | 4,100,000     | 0         | 0           | 0         | 0           | 2                          | 4,100,000     |
| 3050201005                          | Sice                                    | Buah  | 13                       | 50,919,500    | 0         | 0           | 0         | 0           | 13                         | 50,919,500    |
| 3170110009                          | Horizontal Belt Filter                  | Buah  | 1                        | 173,800,000   | 0         | 0           | 0         | 0           | 1                          | 173,800,000   |
| 3040102007                          | Penyemprot Tangan (Hand Sprayer)        | Buah  | 1                        | 3,000,000     | 0         | 0           | 0         | 0           | 1                          | 3,000,000     |
| 3080115009                          | Staining Trays                          | Buah  | 10                       | 7,456,900     | 0         | 0           | 0         | 0           | 10                         | 7,456,900     |
| 3100102001                          | P.C Unit                                | Buah  | 68                       | 1,064,683,593 | 10        | 123,087,900 | 0         | 0           | 78                         | 1,187,771,493 |
| 3050201019                          | Meja Makan Kayu                         | Buah  | 4                        | 16,305,000    | 0         | 0           | 0         | 0           | 4                          | 16,305,000    |
| 3060101091                          | Digital LED Running Text                | Buah  | 4                        | 68,949,000    | 0         | 0           | 0         | 0           | 4                          | 68,949,000    |
| 3050206056                          | Karpet                                  | Buah  | 8                        | 3,800,000     | 0         | 0           | 0         | 0           | 8                          | 3,800,000     |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)     | Buah  | 1                        | 3,080,000     | 0         | 0           | 0         | 0           | 1                          | 3,080,000     |
| 3060201002                          | Intermediate Telephone/Key Telephone    | Buah  | 1                        | 1,200,000     | 0         | 0           | 0         | 0           | 1                          | 1,200,000     |
| 3060105047                          | Kamera Udara                            | Buah  | 1                        | 24,200,000    | 0         | 0           | 0         | 0           | 1                          | 24,200,000    |
| 3050105047                          | Lampu-lampu Kristal                     | Buah  | 1                        | 4,575,000     | 0         | 0           | 0         | 0           | 1                          | 4,575,000     |
| 3080305002                          | Uninterrupted Power Supply (UPS)        | Buah  | 30                       | 52,441,400    | 2         | 3,318,900   | 0         | 0           | 32                         | 55,760,300    |
| 3050102007                          | Mesin Penghitung Uang                   | Buah  | 1                        | 2,500,000     | 0         | 0           | 0         | 0           | 1                          | 2,500,000     |
| 3050201008                          | Meja Rapat                              | Buah  | 47                       | 175,848,800   | 2         | 38,499,999  | 0         | 0           | 49                         | 214,348,799   |
| 3050105015                          | Alat Penghancur Kertas                  | Buah  | 6                        | 13,335,000    | 0         | 0           | 0         | 0           | 6                          | 13,335,000    |
| 3050206016                          | Mic Conference                          | Buah  | 4                        | 53,574,980    | 0         | 0           | 0         | 0           | 4                          | 53,574,980    |
| 3030101019                          | Mesin Las Listrik                       | Buah  | 1                        | 6,000,000     | 0         | 0           | 0         | 0           | 1                          | 6,000,000     |
| 3050205999                          | Alat Dapur Lainnya                      | dummy | 0                        | 0             | 1         | 2,375,000   | 0         | 0           | 1                          | 2,375,000     |
| 3020104001                          | Sepeda Motor                            | Unit  | 30                       | 498,445,000   | 0         | 0           | 0         | 0           | 30                         | 498,445,000   |
| 3050206078                          | Bingkai Foto                            | Buah  | 2                        | 4,840,000     | 0         | 0           | 0         | 0           | 2                          | 4,840,000     |
| 3060102114                          | Standard True Signal/Master Rack        | Buah  | 1                        | 10,035,000    | 0         | 0           | 0         | 0           | 1                          | 10,035,000    |
| 3030102008                          | Mesin Gergaji Besi                      | Buah  | 1                        | 20,638,000    | 0         | 0           | 0         | 0           | 1                          | 20,638,000    |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)  | Buah  | 3                        | 17,702,300    | 0         | 0           | 0         | 0           | 3                          | 17,702,300    |
| 3100201012                          | Hard Disk                               | Buah  | 14                       | 27,500,800    | 0         | 0           | 0         | 0           | 14                         | 27,500,800    |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit  | 1                        | 353,666,500   | 0         | 0           | 0         | 0           | 1                          | 353,666,500   |
| 3050206081                          | Tangki Air                              | Buah  | 2                        | 25,400,000    | 0         | 0           | 0         | 0           | 2                          | 25,400,000    |
| 3050206072                          | Lampu                                   | Buah  | 133                      | 3,395,089,241 | 0         | 0           | 0         | 0           | 133                        | 3,395,089,241 |
| 3100203017                          | External/ Portable Hardisk              | Buah  | 1                        | 2,035,000     | 0         | 0           | 0         | 0           | 1                          | 2,035,000     |
| 3060101999                          | Peralatan Studio Audio Lainnya          | dummy | 2                        | 66,412,300    | 0         | 0           | 0         | 0           | 2                          | 66,412,300    |
| 3050105038                          | Laser Pointer                           | Buah  | 1                        | 693,000       | 0         | 0           | 0         | 0           | 1                          | 693,000       |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|---------------------------------------------------|-------|--------------------------|---------------|-----------|-------------|-----------|------------|----------------------------|---------------|
|                                     |                                                   |       |                          |               | BERTAMBAH |             | BERKURANG |            |                            |               |
| KODE                                | URAIAN                                            |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                  | NILAI         |
| 1                                   | 2                                                 | 3     | 4                        | 5             | 6         | 7           | 8         | 9          | 10                         | 11            |
| 3060201001                          | Telephone (PABX)                                  | Buah  | 2                        | 14,350,400    | 0         | 0           | 0         | 0          | 2                          | 14,350,400    |
| 3060102107                          | Layar Film/Projector                              | Buah  | 1                        | 1,950,000     | 0         | 0           | 0         | 0          | 1                          | 1,950,000     |
| 3010305010                          | Pompa Air                                         | Unit  | 12                       | 72,905,000    | 0         | 0           | 0         | 0          | 12                         | 72,905,000    |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya     | dummy | 3                        | 708,400,000   | 0         | 0           | 0         | 0          | 3                          | 708,400,000   |
| 3050201999                          | Meubelair Lainnya                                 | dummy | 2                        | 142,891,000   | 0         | 0           | 0         | 0          | 2                          | 142,891,000   |
| 3060101005                          | Audio Amplifier                                   | Buah  | 2                        | 11,264,170    | 0         | 0           | 0         | 0          | 2                          | 11,264,170    |
| 3050201014                          | Meja Resepsionis                                  | Buah  | 1                        | 2,400,000     | 0         | 0           | 0         | 0          | 1                          | 2,400,000     |
| 3050206060                          | Asbak Tinggi                                      | Buah  | 12                       | 34,233,000    | 0         | 0           | 0         | 0          | 12                         | 34,233,000    |
| 3050206046                          | Handy Cam                                         | Buah  | 4                        | 24,671,000    | 0         | 0           | 0         | 0          | 4                          | 24,671,000    |
| 3050206059                          | Kabel Roll                                        | Buah  | 3                        | 15,840,000    | 0         | 0           | 0         | 0          | 3                          | 15,840,000    |
| 3050206070                          | Tangga                                            | Buah  | 1                        | 1,100,000     | 0         | 0           | 0         | 0          | 1                          | 1,100,000     |
| 3040106999                          | Alat Prosesing Lainnya                            | dummy | 1                        | 4,500,000     | 0         | 0           | 0         | 0          | 1                          | 4,500,000     |
| 3050206012                          | Wireless                                          | Buah  | 3                        | 116,782,200   | 0         | 0           | 0         | 0          | 3                          | 116,782,200   |
| 3060104010                          | Mesin Pemotong Biasa                              | Buah  | 6                        | 116,437,000   | 0         | 0           | 0         | 0          | 6                          | 116,437,000   |
| 3080141339                          | Filling Sealing                                   | Buah  | 3                        | 28,050,000    | 0         | 0           | 0         | 0          | 3                          | 28,050,000    |
| 3050204002                          | A.C. Sentral                                      | Buah  | 10                       | 235,846,750   | 0         | 0           | 0         | 0          | 10                         | 235,846,750   |
| 3050104002                          | Lemari Kayu                                       | Buah  | 49                       | 136,578,614   | 0         | 0           | 0         | 0          | 49                         | 136,578,614   |
| 3060102132                          | Video Conference                                  | Buah  | 1                        | 25,500,000    | 0         | 0           | 0         | 0          | 1                          | 25,500,000    |
| 3070110013                          | Water Seal Drainage Set                           | Buah  | 1                        | 55,000,000    | 0         | 0           | 0         | 0          | 1                          | 55,000,000    |
| 3050201003                          | Kursi Besi/Metal                                  | Buah  | 298                      | 375,835,860   | 21        | 40,950,006  | 0         | 0          | 319                        | 416,785,866   |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)          | Buah  | 1                        | 2,300,000     | 0         | 0           | 0         | 0          | 1                          | 2,300,000     |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)                  | Buah  | 1                        | 3,400,000     | 0         | 0           | 0         | 0          | 1                          | 3,400,000     |
| 3030205001                          | Tool Kit Set                                      | Buah  | 2                        | 16,877,300    | 0         | 0           | 0         | 0          | 2                          | 16,877,300    |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                 | dummy | 24                       | 141,038,000   | 0         | 0           | 0         | 0          | 24                         | 141,038,000   |
| 3090405001                          | Distometer                                        | Buah  | 2                        | 15,720,000    | 0         | 0           | 2         | 15,720,000 | 0                          | 0             |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)      | Buah  | 1                        | 1,800,000     | 0         | 0           | 0         | 0          | 1                          | 1,800,000     |
| 3080141242                          | Sosis Maker                                       | Buah  | 1                        | 20,137,150    | 0         | 0           | 0         | 0          | 1                          | 20,137,150    |
| 3060202999                          | Alat Komunikasi Radio Ssb Lainnya                 | dummy | 2                        | 71,644,000    | 0         | 0           | 0         | 0          | 2                          | 71,644,000    |
| 3030319011                          | Time Code                                         | Buah  | 2                        | 12,892,000    | 0         | 0           | 0         | 0          | 2                          | 12,892,000    |
| 3050206020                          | Camera Video                                      | Buah  | 1                        | 60,200,000    | 0         | 0           | 0         | 0          | 1                          | 60,200,000    |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use )) | Buah  | 1                        | 6,175,000     | 0         | 0           | 0         | 0          | 1                          | 6,175,000     |
| 3080141005                          | Alat Pemadam Kebakaran                            | Buah  | 16                       | 90,375,750    | 0         | 0           | 0         | 0          | 16                         | 90,375,750    |
| 3010110005                          | Forklift                                          | Unit  | 2                        | 1,342,554,400 | 1         | 340,770,000 | 0         | 0          | 3                          | 1,683,324,400 |
| 3100101003                          | Local Area Network (LAN)                          | Buah  | 1                        | 9,550,000     | 0         | 0           | 0         | 0          | 1                          | 9,550,000     |
| 3090204037                          | Set Slang Las and Spray                           | Buah  | 1                        | 9,405,000     | 0         | 0           | 1         | 9,405,000  | 0                          | 0             |
| 3050206057                          | Vertikal Blind                                    | Buah  | 1                        | 10,000,000    | 0         | 0           | 0         | 0          | 1                          | 10,000,000    |
| 3050204004                          | A.C. Split                                        | Buah  | 97                       | 713,319,000   | 12        | 77,145,000  | 0         | 0          | 109                        | 790,464,000   |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |       |           |             | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|-------------------------------------|-------|--------------------------|---------------|-----------|-------|-----------|-------------|----------------------------|---------------|
|                                     |                                     |       |                          |               | BERTAMBAH |       | BERKURANG |             |                            |               |
| KODE                                | URAIAN                              |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI       | KUANTITAS                  | NILAI         |
| 1                                   | 2                                   | 3     | 4                        | 5             | 6         | 7     | 8         | 9           | 10                         | 11            |
| 3080106040                          | Mesin Penumbuk                      | Buah  | 5                        | 606,420,000   | 0         | 0     | 0         | 0           | 5                          | 606,420,000   |
| 3080141111                          | Grinder                             | Buah  | 1                        | 7,669,000     | 0         | 0     | 0         | 0           | 1                          | 7,669,000     |
| 3050104004                          | Rak Kayu                            | Buah  | 5                        | 7,408,000     | 0         | 0     | 0         | 0           | 5                          | 7,408,000     |
| 3010304003                          | Stationary Generating Set           | Unit  | 2                        | 511,179,000   | 0         | 0     | 0         | 0           | 2                          | 511,179,000   |
| 3060104052                          | Mesin Pembuat ID Card               | Buah  | 1                        | 19,000,000    | 0         | 0     | 0         | 0           | 1                          | 19,000,000    |
| 3050105005                          | Rambu-Rambu                         | Buah  | 12                       | 9,840,000     | 0         | 0     | 0         | 0           | 12                         | 9,840,000     |
| 3040106020                          | Ragum /Catok                        | Buah  | 2                        | 7,210,500     | 0         | 0     | 0         | 0           | 2                          | 7,210,500     |
| 3060102061                          | Lensa Kamera                        | Buah  | 1                        | 3,725,000     | 0         | 0     | 0         | 0           | 1                          | 3,725,000     |
| 3170110008                          | Horizontal Continuous Vacuum Filter | Buah  | 3                        | 121,929,720   | 0         | 0     | 0         | 0           | 3                          | 121,929,720   |
| 3050206021                          | Tustel                              | Buah  | 19                       | 80,003,000    | 0         | 0     | 0         | 0           | 19                         | 80,003,000    |
| 3050201004                          | Kursi Kayu                          | Buah  | 5                        | 9,146,000     | 0         | 0     | 0         | 0           | 5                          | 9,146,000     |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner | Buah  | 1                        | 2,295,000     | 0         | 0     | 0         | 0           | 1                          | 2,295,000     |
| 3050206008                          | Sound System                        | Buah  | 10                       | 162,077,000   | 0         | 0     | 0         | 0           | 10                         | 162,077,000   |
| 3090202010                          | Pisau Belati                        | Buah  | 1                        | 2,375,000     | 0         | 0     | 1         | 2,375,000   | 0                          | 0             |
| 3030204002                          | Dongkrak Hidrolik                   | Buah  | 1                        | 5,170,000     | 0         | 0     | 0         | 0           | 1                          | 5,170,000     |
| 3050204012                          | Cold Room Frezzer                   | Buah  | 4                        | 562,781,600   | 0         | 0     | 0         | 0           | 4                          | 562,781,600   |
| 3030101005                          | Mesin Bor                           | Buah  | 1                        | 3,048,650     | 0         | 0     | 0         | 0           | 1                          | 3,048,650     |
| 3080141134                          | Instron Food Tester                 | Buah  | 1                        | 32,830,000    | 0         | 0     | 0         | 0           | 1                          | 32,830,000    |
| 3090409126                          | Chest Freezer                       | Buah  | 2                        | 19,144,730    | 0         | 0     | 2         | 19,144,730  | 0                          | 0             |
| 3050104005                          | Filing Cabinet Besi                 | Buah  | 12                       | 28,018,600    | 0         | 0     | 0         | 0           | 12                         | 28,018,600    |
| 3060199999                          | Alat Studio Lainnya                 | dummy | 2                        | 13,833,333    | 0         | 0     | 0         | 0           | 2                          | 13,833,333    |
| 3100204014                          | Rak Server                          | Buah  | 1                        | 4,200,000     | 0         | 0     | 0         | 0           | 1                          | 4,200,000     |
| 3030310001                          | Timbangan Jembatan Kapasitas 10 Ton | Buah  | 1                        | 35,455,000    | 0         | 0     | 0         | 0           | 1                          | 35,455,000    |
| 3030301079                          | Accumeter                           | Buah  | 3                        | 3,620,000     | 0         | 0     | 0         | 0           | 3                          | 3,620,000     |
| 3080111133                          | Termocouple                         | Buah  | 1                        | 4,950,000     | 0         | 0     | 0         | 0           | 1                          | 4,950,000     |
| 3050206036                          | Dispenser                           | Buah  | 7                        | 21,107,000    | 0         | 0     | 0         | 0           | 7                          | 21,107,000    |
| 3060320001                          | Self Supporting Tower               | Buah  | 1                        | 12,265,000    | 0         | 0     | 0         | 0           | 1                          | 12,265,000    |
| 3050104007                          | Brandkas                            | Buah  | 3                        | 16,593,000    | 0         | 0     | 0         | 0           | 3                          | 16,593,000    |
| 3020101002                          | Jeep                                | Unit  | 2                        | 589,060,000   | 0         | 0     | 1         | 170,000,000 | 1                          | 419,060,000   |
| 3030309999                          | Alat Ukur Lainnya                   | dummy | 1                        | 1,600,000     | 0         | 0     | 0         | 0           | 1                          | 1,600,000     |
| 3050206034                          | Tangga Aluminium                    | Buah  | 3                        | 5,485,000     | 0         | 0     | 0         | 0           | 3                          | 5,485,000     |
| 3010305002                          | Portable Water Pump                 | Unit  | 1                        | 2,000,000     | 0         | 0     | 0         | 0           | 1                          | 2,000,000     |
| 3060101088                          | Voice Recorder                      | Buah  | 3                        | 5,910,000     | 0         | 0     | 0         | 0           | 3                          | 5,910,000     |
| 3050206042                          | Lambang Instansi                    | Buah  | 1                        | 3,000,000     | 0         | 0     | 0         | 0           | 1                          | 3,000,000     |
| 3050206017                          | Unit Power Supply                   | Buah  | 1                        | 2,400,000     | 0         | 0     | 0         | 0           | 1                          | 2,400,000     |
| 3020403001                          | Ponton                              | Unit  | 2                        | 1,340,038,500 | 0         | 0     | 0         | 0           | 2                          | 1,340,038,500 |
| 3020201002                          | Gerobak Dorong                      | Unit  | 32                       | 133,760,000   | 0         | 0     | 0         | 0           | 32                         | 133,760,000   |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT   | SALDO PER 1 JANUARI 2025 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2025 |                |
|-------------------------------------|--------------------------------------------|-------|--------------------------|----------------|-----------|---------------|-----------|---------------|----------------------------|----------------|
|                                     |                                            |       |                          |                | BERTAMBAH |               | BERKURANG |               |                            |                |
| KODE                                | URAIAN                                     |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                  | NILAI          |
| 1                                   | 2                                          | 3     | 4                        | 5              | 6         | 7             | 8         | 9             | 10                         | 11             |
| 3050103009                          | Mesin Fotocopy Electronic                  | Buah  | 4                        | 137,854,100    | 0         | 0             | 0         | 0             | 4                          | 137,854,100    |
| 3080801008                          | Kilo Volt Peak Meter                       | Buah  | 1                        | 1,100,000      | 0         | 0             | 0         | 0             | 1                          | 1,100,000      |
| 3080111053                          | Bak Fiberglass                             | Buah  | 1                        | 9,684,400      | 0         | 0             | 0         | 0             | 1                          | 9,684,400      |
| 3020103002                          | Pick Up                                    | Unit  | 2                        | 452,555,500    | 0         | 0             | 0         | 0             | 2                          | 452,555,500    |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy | 1                        | 1,350,000      | 0         | 0             | 0         | 0             | 1                          | 1,350,000      |
| 3050206058                          | Gordyin/Kray                               | Buah  | 3                        | 11,945,000     | 0         | 0             | 0         | 0             | 3                          | 11,945,000     |
| 3070101147                          | The Newsillerstration Of Acpint            | Buah  | 5                        | 25,170,000     | 0         | 0             | 0         | 0             | 5                          | 25,170,000     |
| 3060201003                          | Pesawat Telephone                          | Buah  | 7                        | 3,185,000      | 0         | 0             | 0         | 0             | 7                          | 3,185,000      |
| 3050105048                          | LCD Projector/Infocus                      | Buah  | 11                       | 105,590,950    | 0         | 0             | 0         | 0             | 11                         | 105,590,950    |
| 3060102012                          | Video Monitor                              | Buah  | 1                        | 39,551,050     | 0         | 0             | 0         | 0             | 1                          | 39,551,050     |
| 3060499999                          | Peralatan Komunikasi Navigasi Lainnya      | dummy | 0                        | 0              | 3         | 22,250,000    | 0         | 0             | 3                          | 22,250,000     |
| 3050201002                          | Meja Kerja Kayu                            | Buah  | 166                      | 411,066,250    | 43        | 92,350,003    | 0         | 0             | 209                        | 503,416,253    |
| 3060207004                          | Mesin Sandi dan Kelengkapannya             | Buah  | 1                        | 1,650,000      | 0         | 0             | 0         | 0             | 1                          | 1,650,000      |
| 3170120017                          | Pallet                                     | Buah  | 67                       | 60,078,700     | 0         | 0             | 0         | 0             | 67                         | 60,078,700     |
| 3170119023                          | Water Jet Ejector                          | Buah  | 6                        | 44,898,000     | 0         | 0             | 0         | 0             | 6                          | 44,898,000     |
| 3030399999                          | Alat Ukur Lainnya                          | dummy | 2                        | 7,300,000      | 0         | 0             | 0         | 0             | 2                          | 7,300,000      |
| 3050105001                          | Tabung Pemadam Api                         | Buah  | 1                        | 990,000        | 0         | 0             | 0         | 0             | 1                          | 990,000        |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya | dummy | 4                        | 131,695,000    | 0         | 0             | 0         | 0             | 4                          | 131,695,000    |
| 3050203999                          | Alat Pembersih Lainnya                     | dummy | 14                       | 18,900,000     | 0         | 0             | 0         | 0             | 14                         | 18,900,000     |
| 3150404006                          | Flight Information Display System (FIDS)   | Buah  | 2                        | 23,950,000     | 0         | 0             | 0         | 0             | 2                          | 23,950,000     |
| 3050205002                          | Kompas Gas (Alat Dapur)                    | Buah  | 3                        | 15,598,480     | 0         | 0             | 0         | 0             | 3                          | 15,598,480     |
| 3050201001                          | Meja Kerja Besi/Metal                      | Buah  | 2                        | 5,000,000      | 0         | 0             | 0         | 0             | 2                          | 5,000,000      |
| 3100101007                          | PC Workstation                             | Buah  | 1                        | 22,805,200     | 0         | 0             | 0         | 0             | 1                          | 22,805,200     |
| 3170119013                          | Submersible Pump                           | Buah  | 2                        | 3,650,000      | 0         | 0             | 0         | 0             | 2                          | 3,650,000      |
| 3080120014                          | Pipa Resonansi                             | Buah  | 2                        | 2,787,000      | 0         | 0             | 0         | 0             | 2                          | 2,787,000      |
| 3060347002                          | Genset                                     | Buah  | 4                        | 659,008,800    | 0         | 0             | 0         | 0             | 4                          | 659,008,800    |
| 3060102045                          | Tripod Camera                              | Buah  | 2                        | 2,495,600      | 0         | 0             | 0         | 0             | 2                          | 2,495,600      |
| 3080111028                          | Vacuum Pump                                | Buah  | 1                        | 2,090,000      | 0         | 0             | 0         | 0             | 1                          | 2,090,000      |
| 3030108002                          | Peralatan Las Karbit                       | Buah  | 0                        | 0              | 1         | 9,405,000     | 0         | 0             | 1                          | 9,405,000      |
| 3030301027                          | Automatic Distortion Meter                 | Buah  | 1                        | 6,500,000      | 0         | 0             | 0         | 0             | 1                          | 6,500,000      |
| 3080149009                          | Digital Thermometer                        | Buah  | 1                        | 620,400        | 0         | 0             | 0         | 0             | 1                          | 620,400        |
| 3050104003                          | Rak Besi                                   | Buah  | 29                       | 48,428,400     | 0         | 0             | 0         | 0             | 29                         | 48,428,400     |
| 3060324001                          | Antena Penerima VHF                        | Buah  | 3                        | 42,258,000     | 0         | 0             | 0         | 0             | 3                          | 42,258,000     |
| 3060201010                          | Facsimile                                  | Buah  | 2                        | 3,437,000      | 0         | 0             | 0         | 0             | 2                          | 3,437,000      |
| 3060105018                          | Distomat                                   | Buah  | 0                        | 0              | 2         | 15,720,000    | 0         | 0             | 2                          | 15,720,000     |
| 3030102001                          | Mesin Gerinda Tangan                       | Buah  | 3                        | 2,303,200      | 0         | 0             | 0         | 0             | 3                          | 2,303,200      |
| 133111                              | Gedung dan Bangunan                        |       | 83                       | 41,623,463,477 | 12        | 1,596,285,000 | 17        | 7,329,315,000 | 78                         | 35,890,433,477 |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_intra\_satker\_poc

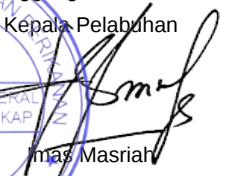
| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT   | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|----------------------------------------------------|-------|--------------------------|-----------------|-----------|---------------|-----------|---------------|----------------------------|-----------------|
|                                     |                                                    |       |                          |                 | BERTAMBAH |               | BERKURANG |               |                            |                 |
| KODE                                | URAIAN                                             |       | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                  | NILAI           |
| 1                                   | 2                                                  | 3     | 4                        | 5               | 6         | 7             | 8         | 9             | 10                         | 11              |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit  | 5                        | 720,467,000     | 0         | 0             | 0         | 0             | 5                          | 720,467,000     |
| 4010132001                          | Bangunan Tempat Parkir                             | Unit  | 1                        | 115,841,000     | 0         | 0             | 0         | 0             | 1                          | 115,841,000     |
| 4030102002                          | Rambu Berpuncak                                    | Unit  | 1                        | 327,208,000     | 0         | 0             | 0         | 0             | 1                          | 327,208,000     |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan          | Unit  | 2                        | 115,014,000     | 0         | 0             | 0         | 0             | 2                          | 115,014,000     |
| 4010102999                          | Bangunan Gudang Lainnya                            | dummy | 8                        | 7,315,318,892   | 0         | 0             | 2         | 1,560,000,000 | 6                          | 5,755,318,892   |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                   | Unit  | 3                        | 45,027,000      | 0         | 0             | 0         | 0             | 3                          | 45,027,000      |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit  | 1                        | 252,462,000     | 0         | 0             | 0         | 0             | 1                          | 252,462,000     |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen            | Unit  | 2                        | 227,972,000     | 0         | 0             | 1         | 113,986,000   | 1                          | 113,986,000     |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit  | 2                        | 186,535,000     | 0         | 0             | 0         | 0             | 2                          | 186,535,000     |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           | Unit  | 16                       | 1,553,720,000   | 0         | 0             | 10        | 1,081,992,000 | 6                          | 471,728,000     |
| 4010133001                          | Bangunan Parkir Terbuka Permanen                   | Unit  | 1                        | 225,362,000     | 0         | 0             | 0         | 0             | 1                          | 225,362,000     |
| 4010128007                          | Bangunan Industri Bengkel                          | Unit  | 1                        | 901,629,389     | 0         | 0             | 0         | 0             | 1                          | 901,629,389     |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit  | 7                        | 1,799,221,000   | 0         | 0             | 2         | 870,000,000   | 5                          | 929,221,000     |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit  | 1                        | 350,727,000     | 0         | 0             | 0         | 0             | 1                          | 350,727,000     |
| 4010128999                          | Bangunan Industri Lainnya                          | dummy | 7                        | 5,621,002,000   | 0         | 0             | 2         | 3,703,337,000 | 5                          | 1,917,665,000   |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit  | 1                        | 207,545,000     | 0         | 0             | 0         | 0             | 1                          | 207,545,000     |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                  | Unit  | 1                        | 84,404,000      | 0         | 0             | 0         | 0             | 1                          | 84,404,000      |
| 4030101002                          | Menara Suar Listrik Non Diesel                     | Unit  | 2                        | 628,693,000     | 0         | 0             | 0         | 0             | 2                          | 628,693,000     |
| 4010128001                          | Bangunan Industri Makanan                          | Unit  | 1                        | 1,290,874,000   | 0         | 0             | 0         | 0             | 1                          | 1,290,874,000   |
| 4010127001                          | Bangunan TPI Permanen                              | Unit  | 3                        | 6,383,816,400   | 0         | 0             | 0         | 0             | 3                          | 6,383,816,400   |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit  | 2                        | 691,478,000     | 0         | 0             | 0         | 0             | 2                          | 691,478,000     |
| 4010130999                          | Bangunan Lainnya                                   | dummy | 2                        | 97,159,108      | 0         | 0             | 0         | 0             | 2                          | 97,159,108      |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen           | Unit  | 1                        | 333,190,000     | 0         | 0             | 0         | 0             | 1                          | 333,190,000     |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           | Unit  | 0                        | 0               | 10        | 1,060,948,000 | 0         | 0             | 10                         | 1,060,948,000   |
| 4040104001                          | Pagar Permanen                                     | Unit  | 4                        | 1,368,829,000   | 1         | 198,933,000   | 0         | 0             | 5                          | 1,567,762,000   |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen           | Unit  | 1                        | 168,349,000     | 1         | 135,030,000   | 0         | 0             | 2                          | 303,379,000     |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit  | 2                        | 148,729,000     | 0         | 0             | 0         | 0             | 2                          | 148,729,000     |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit  | 4                        | 10,105,149,688  | 0         | 201,374,000   | 0         | 0             | 4                          | 10,306,523,688  |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen            | Unit  | 1                        | 357,741,000     | 0         | 0             | 0         | 0             | 1                          | 357,741,000     |
| 134111                              | Jalan dan Jembatan                                 |       | 9,042                    | 5,312,371,600   | 0         | 0             | 0         | 0             | 9,042                      | 5,312,371,600   |
| 5010109001                          | Jalan Khusus Inspeksi                              | M2    | 50                       | 51,246,000      | 0         | 0             | 0         | 0             | 50                         | 51,246,000      |
| 5010109002                          | Jalan Khusus Kompleks                              | M2    | 8,992                    | 5,261,125,600   | 0         | 0             | 0         | 0             | 8,992                      | 5,261,125,600   |
| 134112                              | Irigasi                                            |       | 31                       | 134,260,021,200 | 0         | 0             | 0         | 0             | 31                         | 134,260,021,200 |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                    | Unit  | 3                        | 264,480,000     | 0         | 0             | 0         | 0             | 3                          | 264,480,000     |
| 5020405012                          | Bangunan Pemecah Gelombang                         | Unit  | 4                        | 71,664,352,000  | 0         | 0             | 0         | 0             | 4                          | 71,664,352,000  |
| 5020205003                          | Kolam Pasang                                       | Unit  | 1                        | 13,126,341,000  | 0         | 0             | 0         | 0             | 1                          | 13,126,341,000  |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum  | Unit  | 1                        | 10,501,000      | 0         | 0             | 0         | 0             | 1                          | 10,501,000      |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT   | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |                |           |                | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|------------------------------------------------|-------|--------------------------|-----------------|-----------|----------------|-----------|----------------|----------------------------|-----------------|
|                                     |                                                |       |                          |                 | 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                        | 285,518,000     | 0         | 0              | 0         | 0              | 2                          | 285,518,000     |
| 5020405006                          | Krib Pengaman Sungai/Pantai                    | Unit  | 1                        | 2,650,000       | 0         | 0              | 0         | 0              | 1                          | 2,650,000       |
| 5020605009                          | Bangunan Buster Pump                           | Unit  | 1                        | 29,812,000      | 0         | 0              | 0         | 0              | 1                          | 29,812,000      |
| 5020406007                          | Bangunan Dermaga                               | Unit  | 8                        | 12,563,969,600  | 0         | 0              | 0         | 0              | 8                          | 12,563,969,600  |
| 5020405007                          | Bangunan Penguat Tebing/Pantai                 | Unit  | 10                       | 36,312,397,600  | 0         | 0              | 0         | 0              | 10                         | 36,312,397,600  |
| 134113                              | Jaringan                                       |       | 20                       | 21,306,306,757  | 0         | 0              | 0         | 0              | 20                         | 21,306,306,757  |
| 5040201002                          | Jaringan Transmisi Tegangan 100 S/D 300 KVA    | Unit  | 1                        | 277,862,000     | 0         | 0              | 0         | 0              | 1                          | 277,862,000     |
| 5031001999                          | Instalasi Lain-lain                            | dummy | 8                        | 232,064,600     | 0         | 0              | 0         | 0              | 8                          | 232,064,600     |
| 5040404002                          | Jaringan BBM Solar                             | Unit  | 2                        | 82,786,000      | 0         | 0              | 0         | 0              | 2                          | 82,786,000      |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA    | Unit  | 1                        | 872,944,000     | 0         | 0              | 0         | 0              | 1                          | 872,944,000     |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya        | dummy | 1                        | 18,480,947,537  | 0         | 0              | 0         | 0              | 1                          | 18,480,947,537  |
| 5040299999                          | Jaringan Listrik Lainnya                       | dummy | 1                        | 523,978,400     | 0         | 0              | 0         | 0              | 1                          | 523,978,400     |
| 5030202001                          | Instalasi Air Buangan Industri Kapasitas Kecil | Unit  | 5                        | 487,121,220     | 0         | 0              | 0         | 0              | 5                          | 487,121,220     |
| 5030105001                          | Sistem Pengolahan Air Sederhana (SIPAS)        | Unit  | 1                        | 348,603,000     | 0         | 0              | 0         | 0              | 1                          | 348,603,000     |
| 135121                              | Aset Tetap Lainnya                             |       | 31                       | 1,745,528,202   | 0         | 0              | 0         | 0              | 31                         | 1,745,528,202   |
| 6010101999                          | Buku Lainnya                                   | dummy | 28                       | 271,299,000     | 0         | 0              | 0         | 0              | 28                         | 271,299,000     |
| 6010102004                          | Laporan                                        | Buah  | 3                        | 1,474,229,202   | 0         | 0              | 0         | 0              | 3                          | 1,474,229,202   |
| 138311                              | Properti Investasi                             |       | 8                        | 2,828,072,000   | 13,061    | 22,281,182,167 | 0         | 0              | 13,069                     | 25,109,254,167  |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen       | Unit  | 8                        | 2,828,072,000   | 0         | 0              | 0         | 0              | 8                          | 2,828,072,000   |
| 2010103999                          | Tanah Bangunan Industri Lainnya                | M2    | 0                        | 0               | 13,055    | 16,147,845,167 | 0         | 0              | 13,055                     | 16,147,845,167  |
| 4010102999                          | Bangunan Gudang Lainnya                        | dummy | 0                        | 0               | 2         | 1,560,000,000  | 0         | 0              | 2                          | 1,560,000,000   |
| 4010128999                          | Bangunan Industri Lainnya                      | dummy | 0                        | 0               | 2         | 3,703,337,000  | 0         | 0              | 2                          | 3,703,337,000   |
| 4010102001                          | Bangunan Gudang Tertutup Permanen              | Unit  | 0                        | 0               | 2         | 870,000,000    | 0         | 0              | 2                          | 870,000,000     |
| TOTAL                               |                                                |       |                          | 549,754,759,151 |           | 25,180,084,208 |           | 23,873,223,897 |                            | 551,061,619,462 |

Cilacap, 6 Februari 2026  
Penanggung Jawab UAKPB  
Kepala Pelabuhan  
  
Mas Masriah  
NIP 197504142002122003

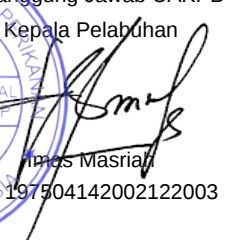


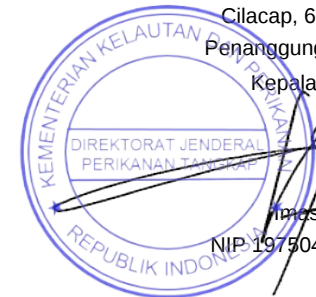
**LAPORAN BARANG PENGGUNA  
EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_ekstra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                  | SAT | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2025 |             |
|-------------------------------------|----------------------------------|-----|--------------------------|-------------|-----------|-------|-----------|-------|----------------------------|-------------|
|                                     |                                  |     |                          |             | 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              |     | 664                      | 183,943,000 | 0         | 0     | 0         | 0     | 664                        | 183,943,000 |
| 3040199999                          | Alat Pengolahan Lainnya          | -   | 400                      | 45,584,000  | 0         | 0     | 0         | 0     | 400                        | 45,584,000  |
| 3050105008                          | Papan Visual/Papan Nama          | -   | 1                        | 295,000     | 0         | 0     | 0         | 0     | 1                          | 295,000     |
| 3050201002                          | Meja Kerja Kayu                  | -   | 3                        | 765,500     | 0         | 0     | 0         | 0     | 3                          | 765,500     |
| 3050201003                          | Kursi Besi/Metal                 | -   | 259                      | 137,018,500 | 0         | 0     | 0         | 0     | 259                        | 137,018,500 |
| 3050205009                          | Tabung Gas                       | -   | 1                        | 280,000     | 0         | 0     | 0         | 0     | 1                          | 280,000     |
| 133111                              | Gedung dan Bangunan              |     | 4                        | 37,361,000  | 0         | 0     | 0         | 0     | 4                          | 37,361,000  |
| 4010102999                          | Bangunan Gudang Lainnya          | -   | 1                        | 23,700,000  | 0         | 0     | 0         | 0     | 1                          | 23,700,000  |
| 4010113001                          | Gedung Pos Jaga Permanen         | -   | 1                        | 9,682,000   | 0         | 0     | 0         | 0     | 1                          | 9,682,000   |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen | -   | 2                        | 3,979,000   | 0         | 0     | 0         | 0     | 2                          | 3,979,000   |
| TOTAL                               |                                  |     |                          | 221,304,000 |           | 0     |           | 0     |                            | 221,304,000 |

Cilacap, 6 Februari 2026  
Penanggung Jawab UAKPB  
Kepala Pelabuhan  
  
Imas Masriah  
NIP. 197504142002122003



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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |               |           |                | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|--------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|----------------|----------------------------|-----------------|
|                                     |                                            |        |                          |                 | 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                                      |        | 307,826                  | 303,654,126,874 | 0         | 0             | 13,055    | 16,147,845,167 | 294,771                    | 287,506,281,707 |
| 2010102999                          | Tanah Bangunan Gedung Perdagangan Lainnya  | M2     | 3,354                    | 4,669,858,000   | 0         | 0             | 0         | 0              | 3,354                      | 4,669,858,000   |
| 2010103999                          | Tanah Bangunan Industri Lainnya            | M2     | 123,950                  | 117,735,151,446 | 0         | 0             | 13,055    | 16,147,845,167 | 110,895                    | 101,587,306,279 |
| 2010104999                          | Tanah Bangunan Tempat Kerja Lainnya        | M2     | 180,522                  | 181,249,117,428 | 0         | 0             | 0         | 0              | 180,522                    | 181,249,117,428 |
| 132111                              | Peralatan dan Mesin                        |        | 2,721                    | 39,208,812,041  | 150       | 1,302,617,041 | 12        | 396,063,730    | 2,859                      | 40,115,365,352  |
| 3010103001                          | Crawler Excavator + Attachment             | Unit   | 1                        | 1,920,000,000   | 0         | 0             | 0         | 0              | 1                          | 1,920,000,000   |
| 3010105003                          | Dump Truck                                 | Unit   | 2                        | 734,032,300     | 0         | 0             | 0         | 0              | 2                          | 734,032,300     |
| 3010110005                          | Forklift                                   | Unit   | 2                        | 1,342,554,400   | 1         | 340,770,000   | 0         | 0              | 3                          | 1,683,324,400   |
| 3010111004                          | Water Treatment (Mesin Proses)             | Unit   | 2                        | 120,000,000     | 0         | 0             | 0         | 0              | 2                          | 120,000,000     |
| 3010203999                          | Amphibi Dredger Lainnya                    | dummy  | 1                        | 6,367,946,017   | 0         | 0             | 0         | 0              | 1                          | 6,367,946,017   |
| 3010304002                          | Portable Generating Set                    | Unit   | 5                        | 152,060,000     | 0         | 0             | 0         | 0              | 5                          | 152,060,000     |
| 3010304003                          | Stationary Generating Set                  | Unit   | 2                        | 511,179,000     | 0         | 0             | 0         | 0              | 2                          | 511,179,000     |
| 3010305002                          | Portable Water Pump                        | Unit   | 1                        | 2,000,000       | 0         | 0             | 0         | 0              | 1                          | 2,000,000       |
| 3010305010                          | Pompa Air                                  | Unit   | 12                       | 72,905,000      | 0         | 0             | 0         | 0              | 12                         | 72,905,000      |
| 3010305999                          | Pompa Lainnya                              | dummy  | 1                        | 4,000,000       | 0         | 0             | 0         | 0              | 1                          | 4,000,000       |
| 3010312002                          | Floating Fire Pump (Pompa Punggung Kecil)  | Unit   | 1                        | 42,180,000      | 0         | 0             | 0         | 0              | 1                          | 42,180,000      |
| 3020101002                          | Jeep                                       | Unit   | 2                        | 589,060,000     | 0         | 0             | 1         | 170,000,000    | 1                          | 419,060,000     |
| 3020101003                          | Station Wagon                              | Unit   | 7                        | 1,611,113,000   | 0         | 0             | 1         | 151,250,000    | 6                          | 1,459,863,000   |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )    | Unit   | 1                        | 353,666,500     | 0         | 0             | 0         | 0              | 1                          | 353,666,500     |
| 3020103001                          | Truck + Attachment                         | Unit   | 4                        | 1,951,870,871   | 0         | 0             | 0         | 0              | 4                          | 1,951,870,871   |
| 3020103002                          | Pick Up                                    | Unit   | 2                        | 452,555,500     | 0         | 0             | 0         | 0              | 2                          | 452,555,500     |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya | dummy  | 4                        | 131,695,000     | 0         | 0             | 0         | 0              | 4                          | 131,695,000     |
| 3020104001                          | Sepeda Motor                               | Unit   | 30                       | 498,445,000     | 0         | 0             | 0         | 0              | 30                         | 498,445,000     |
| 3020105048                          | Kendaraan Taktis                           | Unit   | 1                        | 597,204,000     | 0         | 0             | 0         | 0              | 1                          | 597,204,000     |
| 3020201001                          | Gerobak Tarik                              | Unit   | 5                        | 8,165,000       | 0         | 0             | 0         | 0              | 5                          | 8,165,000       |
| 3020201002                          | Gerobak Dorong                             | Unit   | 32                       | 133,760,000     | 0         | 0             | 0         | 0              | 32                         | 133,760,000     |
| 3020201004                          | Lori Dorong                                | Unit   | 20                       | 126,830,000     | 0         | 0             | 0         | 0              | 20                         | 126,830,000     |
| 3020303021                          | Perahu Motor Tempel                        | Unit   | 1                        | 50,505,000      | 0         | 0             | 0         | 0              | 1                          | 50,505,000      |
| 3020403001                          | Ponton                                     | Unit   | 2                        | 1,340,038,500   | 0         | 0             | 0         | 0              | 2                          | 1,340,038,500   |
| 3030101001                          | Mesin Bubut                                | Buah   | 1                        | 114,070,000     | 0         | 0             | 0         | 0              | 1                          | 114,070,000     |
| 3030101005                          | Mesin Bor                                  | Buah   | 1                        | 3,048,650       | 0         | 0             | 0         | 0              | 1                          | 3,048,650       |
| 3030101018                          | Mesin Kompresor                            | Buah   | 2                        | 37,364,800      | 0         | 0             | 0         | 0              | 2                          | 37,364,800      |
| 3030101019                          | Mesin Las Listrik                          | Buah   | 1                        | 6,000,000       | 0         | 0             | 0         | 0              | 1                          | 6,000,000       |
| 3030102001                          | Mesin Gerinda Tangan                       | Buah   | 3                        | 2,303,200       | 0         | 0             | 0         | 0              | 3                          | 2,303,200       |
| 3030102002                          | Mesin Bor Tangan                           | Buah   | 4                        | 3,252,000       | 0         | 0             | 0         | 0              | 4                          | 3,252,000       |
| 3030102008                          | Mesin Gergaji Besi                         | Buah   | 1                        | 20,638,000      | 0         | 0             | 0         | 0              | 1                          | 20,638,000      |
| 3030103021                          | Steam Pressure Gauge                       | Buah   | 1                        | 125,806,196     | 0         | 0             | 0         | 0              | 1                          | 125,806,196     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |           |           |       | SALDO PER 31 DESEMBER 2025 |             |
|-------------------------------------|-------------------------------------------|--------|--------------------------|-------------|-----------|-----------|-----------|-------|----------------------------|-------------|
|                                     |                                           |        |                          |             | BERTAMBAH |           | BERKURANG |       |                            |             |
|                                     |                                           |        | KODE                     | URAIAN      | KUANTITAS | NILAI     | KUANTITAS | NILAI | KUANTITAS                  | NILAI       |
| 1                                   | 2                                         | 3      | 4                        | 5           | 6         | 7         | 8         | 9     | 10                         | 11          |
| 3030106001                          | Mesin Gergaji                             | Buah   | 2                        | 11,700,000  | 0         | 0         | 0         | 0     | 2                          | 11,700,000  |
| 3030108002                          | Peralatan Las Karbit                      | Buah   | 0                        | 0           | 1         | 9,405,000 | 0         | 0     | 1                          | 9,405,000   |
| 3030204002                          | Dongkrak Hidrolik                         | Buah   | 1                        | 5,170,000   | 0         | 0         | 0         | 0     | 1                          | 5,170,000   |
| 3030205001                          | Tool Kit Set                              | Buah   | 2                        | 16,877,300  | 0         | 0         | 0         | 0     | 2                          | 16,877,300  |
| 3030205014                          | Crimping Tolls                            | Buah   | 1                        | 3,135,000   | 0         | 0         | 0         | 0     | 1                          | 3,135,000   |
| 3030208013                          | Kunci Pas                                 | Buah   | 1                        | 1,045,000   | 0         | 0         | 0         | 0     | 1                          | 1,045,000   |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)       | Buah   | 1                        | 3,080,000   | 0         | 0         | 0         | 0     | 1                          | 3,080,000   |
| 3030212025                          | Mesin Pompa air PMK                       | Buah   | 2                        | 16,400,000  | 0         | 0         | 0         | 0     | 2                          | 16,400,000  |
| 3030212030                          | Mesin Gerinda tangan Listrik              | Buah   | 1                        | 2,269,000   | 0         | 0         | 0         | 0     | 1                          | 2,269,000   |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya         | dummy  | 1                        | 1,419,000   | 1         | 5,919,000 | 0         | 0     | 2                          | 7,338,000   |
| 3030301027                          | Automatic Distrotion Meter                | Buah   | 1                        | 6,500,000   | 0         | 0         | 0         | 0     | 1                          | 6,500,000   |
| 3030301079                          | Accumeter                                 | Buah   | 3                        | 3,620,000   | 0         | 0         | 0         | 0     | 3                          | 3,620,000   |
| 3030307010                          | Scanner (Universal Tester)                | Buah   | 3                        | 18,087,500  | 0         | 0         | 0         | 0     | 3                          | 18,087,500  |
| 3030309999                          | Alat Ukur Lainnya                         | dummy  | 1                        | 1,600,000   | 0         | 0         | 0         | 0     | 1                          | 1,600,000   |
| 3030310001                          | Timbangan Jembatan Kapasitas 10 Ton       | Buah   | 1                        | 35,455,000  | 0         | 0         | 0         | 0     | 1                          | 35,455,000  |
| 3030310004                          | Timbangan Bbi Kapasitas 100 Kg            | Buah   | 7                        | 52,611,900  | 0         | 0         | 0         | 0     | 7                          | 52,611,900  |
| 3030310005                          | Timbangan Bbi Kapasitas 25 Kg             | Buah   | 1                        | 5,046,800   | 0         | 0         | 0         | 0     | 1                          | 5,046,800   |
| 3030319007                          | Onggo Coder Electric                      | Buah   | 1                        | 5,500,000   | 0         | 0         | 0         | 0     | 1                          | 5,500,000   |
| 3030319011                          | Time Code                                 | Buah   | 2                        | 12,892,000  | 0         | 0         | 0         | 0     | 2                          | 12,892,000  |
| 3030399999                          | Alat Ukur Lainnya                         | dummy  | 2                        | 7,300,000   | 0         | 0         | 0         | 0     | 2                          | 7,300,000   |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)          | Buah   | 1                        | 3,400,000   | 0         | 0         | 0         | 0     | 1                          | 3,400,000   |
| 3040102007                          | Penyemprot Tangan (Hand Sprayer)          | Buah   | 1                        | 3,000,000   | 0         | 0         | 0         | 0     | 1                          | 3,000,000   |
| 3040106020                          | Ragum /Catok                              | Buah   | 2                        | 7,210,500   | 0         | 0         | 0         | 0     | 2                          | 7,210,500   |
| 3040106999                          | Alat Prosesing Lainnya                    | dummy  | 1                        | 4,500,000   | 0         | 0         | 0         | 0     | 1                          | 4,500,000   |
| 3040108029                          | Bak Pengendapan                           | Buah   | 1                        | 3,300,000   | 0         | 0         | 0         | 0     | 1                          | 3,300,000   |
| 3040199999                          | Alat Pengolahan Lainnya                   | dummy  | 400                      | 45,584,000  | 0         | 0         | 0         | 0     | 400                        | 45,584,000  |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi) | Buah   | 1                        | 2,300,000   | 0         | 0         | 0         | 0     | 1                          | 2,300,000   |
| 3050101004                          | Mesin Ketik Listrik                       | Buah   | 1                        | 3,245,000   | 0         | 0         | 0         | 0     | 1                          | 3,245,000   |
| 3050102007                          | Mesin Penghitung Uang                     | Buah   | 1                        | 2,500,000   | 0         | 0         | 0         | 0     | 1                          | 2,500,000   |
| 3050103009                          | Mesin Fotocopy Electronic                 | Buah   | 4                        | 137,854,100 | 0         | 0         | 0         | 0     | 4                          | 137,854,100 |
| 3050104001                          | Lemari Besi/Metal                         | Buah   | 24                       | 67,517,500  | 0         | 0         | 0         | 0     | 24                         | 67,517,500  |
| 3050104002                          | Lemari Kayu                               | Buah   | 49                       | 136,578,614 | 0         | 0         | 0         | 0     | 49                         | 136,578,614 |
| 3050104003                          | Rak Besi                                  | Buah   | 29                       | 48,428,400  | 0         | 0         | 0         | 0     | 29                         | 48,428,400  |
| 3050104004                          | Rak Kayu                                  | Buah   | 5                        | 7,408,000   | 0         | 0         | 0         | 0     | 5                          | 7,408,000   |
| 3050104005                          | Filing Cabinet Besi                       | Buah   | 12                       | 28,018,600  | 0         | 0         | 0         | 0     | 12                         | 28,018,600  |
| 3050104007                          | Brandkas                                  | Buah   | 3                        | 16,593,000  | 0         | 0         | 0         | 0     | 3                          | 16,593,000  |
| 3050104013                          | Buffet                                    | Buah   | 4                        | 14,635,000  | 0         | 0         | 0         | 0     | 4                          | 14,635,000  |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|--------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------|----------------------------|---------------|
|                                     |                                            |        |                          |             | BERTAMBAH |             | BERKURANG |       |                            |               |
|                                     |                                            |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                  | NILAI         |
| 1                                   | 2                                          | 3      | 4                        | 5           | 6         | 7           | 8         | 9     | 10                         | 11            |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy  | 1                        | 1,350,000   | 0         | 0           | 0         | 0     | 1                          | 1,350,000     |
| 3050105001                          | Tabung Pemadam Api                         | Buah   | 1                        | 990,000     | 0         | 0           | 0         | 0     | 1                          | 990,000       |
| 3050105005                          | Rambu-Rambu                                | Buah   | 12                       | 9,840,000   | 0         | 0           | 0         | 0     | 12                         | 9,840,000     |
| 3050105007                          | CCTV - Camera Control Television System    | Buah   | 18                       | 971,059,800 | 7         | 67,200,003  | 0         | 0     | 25                         | 1,038,259,803 |
| 3050105008                          | Papan Visual/Papan Nama                    | Buah   | 12                       | 57,607,170  | 0         | 0           | 0         | 0     | 12                         | 57,607,170    |
| 3050105010                          | White Board                                | Buah   | 1                        | 1,980,000   | 0         | 0           | 0         | 0     | 1                          | 1,980,000     |
| 3050105015                          | Alat Penghancur Kertas                     | Buah   | 6                        | 13,335,000  | 0         | 0           | 0         | 0     | 6                          | 13,335,000    |
| 3050105017                          | Mesin Absensi                              | Buah   | 4                        | 22,540,000  | 0         | 0           | 0         | 0     | 4                          | 22,540,000    |
| 3050105025                          | Headmachine Besar                          | Buah   | 2                        | 900,000     | 0         | 0           | 0         | 0     | 2                          | 900,000       |
| 3050105038                          | Laser Pointer                              | Buah   | 1                        | 693,000     | 0         | 0           | 0         | 0     | 1                          | 693,000       |
| 3050105047                          | Lampu-lampu Kristal                        | Buah   | 1                        | 4,575,000   | 0         | 0           | 0         | 0     | 1                          | 4,575,000     |
| 3050105048                          | LCD Projector/Infocus                      | Buah   | 11                       | 105,590,950 | 0         | 0           | 0         | 0     | 11                         | 105,590,950   |
| 3050105058                          | Focusing Screen/Layar LCD Projector        | Buah   | 4                        | 15,470,798  | 0         | 0           | 0         | 0     | 4                          | 15,470,798    |
| 3050105070                          | Kotak Surat                                | Buah   | 1                        | 650,000     | 0         | 0           | 0         | 0     | 1                          | 650,000       |
| 3050105080                          | Mesin Antrian                              | Buah   | 1                        | 95,700,000  | 0         | 0           | 0         | 0     | 1                          | 95,700,000    |
| 3050105999                          | Perkakas Kantor Lainnya                    | dummy  | 3                        | 1,399,788   | 0         | 0           | 0         | 0     | 3                          | 1,399,788     |
| 3050199999                          | Alat Kantor Lainnya                        | dummy  | 3                        | 5,100,000   | 0         | 0           | 0         | 0     | 3                          | 5,100,000     |
| 3050201001                          | Meja Kerja Besi/Metal                      | Buah   | 2                        | 5,000,000   | 0         | 0           | 0         | 0     | 2                          | 5,000,000     |
| 3050201002                          | Meja Kerja Kayu                            | Buah   | 169                      | 411,831,750 | 43        | 92,350,003  | 0         | 0     | 212                        | 504,181,753   |
| 3050201003                          | Kursi Besi/Metal                           | Buah   | 557                      | 512,854,360 | 21        | 40,950,006  | 0         | 0     | 578                        | 553,804,366   |
| 3050201004                          | Kursi Kayu                                 | Buah   | 5                        | 9,146,000   | 0         | 0           | 0         | 0     | 5                          | 9,146,000     |
| 3050201005                          | Sice                                       | Buah   | 13                       | 50,919,500  | 0         | 0           | 0         | 0     | 13                         | 50,919,500    |
| 3050201008                          | Meja Rapat                                 | Buah   | 47                       | 175,848,800 | 2         | 38,499,999  | 0         | 0     | 49                         | 214,348,799   |
| 3050201009                          | Meja Komputer                              | Buah   | 7                        | 9,525,000   | 0         | 0           | 0         | 0     | 7                          | 9,525,000     |
| 3050201011                          | Tempat Tidur Kayu                          | Buah   | 8                        | 34,703,000  | 0         | 0           | 0         | 0     | 8                          | 34,703,000    |
| 3050201014                          | Meja Resepsionis                           | Buah   | 1                        | 2,400,000   | 0         | 0           | 0         | 0     | 1                          | 2,400,000     |
| 3050201016                          | Kasur/Spring Bed                           | Buah   | 2                        | 4,100,000   | 0         | 0           | 0         | 0     | 2                          | 4,100,000     |
| 3050201019                          | Meja Makan Kayu                            | Buah   | 4                        | 16,305,000  | 0         | 0           | 0         | 0     | 4                          | 16,305,000    |
| 3050201022                          | Partisi                                    | Buah   | 18                       | 171,320,000 | 0         | 0           | 0         | 0     | 18                         | 171,320,000   |
| 3050201033                          | Sofa                                       | set    | 20                       | 58,125,000  | 11        | 174,314,400 | 0         | 0     | 31                         | 232,439,400   |
| 3050201999                          | Meubelair Lainnya                          | dummy  | 2                        | 142,891,000 | 0         | 0           | 0         | 0     | 2                          | 142,891,000   |
| 3050202003                          | Jam Elektronik                             | Buah   | 1                        | 350,000     | 0         | 0           | 0         | 0     | 1                          | 350,000       |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner        | Buah   | 1                        | 2,295,000   | 0         | 0           | 0         | 0     | 1                          | 2,295,000     |
| 3050203003                          | Mesin Pemotong Rumput                      | Buah   | 33                       | 159,954,000 | 0         | 0           | 0         | 0     | 33                         | 159,954,000   |
| 3050203004                          | Mesin Cuci                                 | Buah   | 1                        | 2,930,000   | 0         | 0           | 0         | 0     | 1                          | 2,930,000     |
| 3050203999                          | Alat Pembersih Lainnya                     | dummy  | 14                       | 18,900,000  | 0         | 0           | 0         | 0     | 14                         | 18,900,000    |
| 3050204001                          | Lemari Es                                  | Buah   | 6                        | 19,068,000  | 0         | 0           | 0         | 0     | 6                          | 19,068,000    |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|---------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|----------------------------|---------------|
|                                     |                                                   |        |                          |               | BERTAMBAH |            | BERKURANG |       |                            |               |
|                                     |                                                   |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                  | NILAI         |
| 1                                   | 2                                                 | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                         | 11            |
| 3050204002                          | A.C. Sentral                                      | Buah   | 10                       | 235,846,750   | 0         | 0          | 0         | 0     | 10                         | 235,846,750   |
| 3050204004                          | A.C. Split                                        | Buah   | 97                       | 713,319,000   | 12        | 77,145,000 | 0         | 0     | 109                        | 790,464,000   |
| 3050204006                          | Kipas Angin                                       | Buah   | 3                        | 1,805,000     | 0         | 0          | 0         | 0     | 3                          | 1,805,000     |
| 3050204007                          | Exhause Fan                                       | Buah   | 3                        | 1,800,000     | 0         | 0          | 0         | 0     | 3                          | 1,800,000     |
| 3050204008                          | Cold Storage (Alat Pendingin)                     | Buah   | 8                        | 3,018,850,000 | 0         | 0          | 0         | 0     | 8                          | 3,018,850,000 |
| 3050204009                          | Reach In Frezzer                                  | Buah   | 5                        | 26,616,500    | 0         | 0          | 0         | 0     | 5                          | 26,616,500    |
| 3050204012                          | Cold Room Frezzer                                 | Buah   | 4                        | 562,781,600   | 0         | 0          | 0         | 0     | 4                          | 562,781,600   |
| 3050204999                          | Alat Pendingin Lainnya                            | dummy  | 2                        | 5,600,000     | 2         | 19,144,730 | 0         | 0     | 4                          | 24,744,730    |
| 3050205002                          | Kompore Gas (Alat Dapur)                          | Buah   | 3                        | 15,598,480    | 0         | 0          | 0         | 0     | 3                          | 15,598,480    |
| 3050205009                          | Tabung Gas                                        | Buah   | 4                        | 4,150,700     | 0         | 0          | 0         | 0     | 4                          | 4,150,700     |
| 3050205010                          | Mesin Giling Bumbu                                | Buah   | 1                        | 118,784,000   | 0         | 0          | 0         | 0     | 1                          | 118,784,000   |
| 3050205019                          | Mixer                                             | Buah   | 1                        | 19,931,120    | 0         | 0          | 0         | 0     | 1                          | 19,931,120    |
| 3050205023                          | Mesin Giling Daging                               | Buah   | 1                        | 22,196,240    | 0         | 0          | 0         | 0     | 1                          | 22,196,240    |
| 3050205999                          | Alat Dapur Lainnya                                | dummy  | 0                        | 0             | 1         | 2,375,000  | 0         | 0     | 1                          | 2,375,000     |
| 3050206002                          | Televisi                                          | Buah   | 28                       | 193,091,000   | 7         | 61,050,000 | 0         | 0     | 35                         | 254,141,000   |
| 3050206007                          | Loudspeaker                                       | Buah   | 5                        | 11,052,050    | 0         | 0          | 0         | 0     | 5                          | 11,052,050    |
| 3050206008                          | Sound System                                      | Buah   | 10                       | 162,077,000   | 0         | 0          | 0         | 0     | 10                         | 162,077,000   |
| 3050206012                          | Wireless                                          | Buah   | 3                        | 116,782,200   | 0         | 0          | 0         | 0     | 3                          | 116,782,200   |
| 3050206014                          | Microphone                                        | Buah   | 1                        | 1,750,000     | 0         | 0          | 0         | 0     | 1                          | 1,750,000     |
| 3050206016                          | Mic Conference                                    | Buah   | 4                        | 53,574,980    | 0         | 0          | 0         | 0     | 4                          | 53,574,980    |
| 3050206017                          | Unit Power Supply                                 | Buah   | 1                        | 2,400,000     | 0         | 0          | 0         | 0     | 1                          | 2,400,000     |
| 3050206020                          | Camera Video                                      | Buah   | 1                        | 60,200,000    | 0         | 0          | 0         | 0     | 1                          | 60,200,000    |
| 3050206021                          | Tustel                                            | Buah   | 19                       | 80,003,000    | 0         | 0          | 0         | 0     | 19                         | 80,003,000    |
| 3050206024                          | Timbangan Barang                                  | Buah   | 4                        | 29,011,000    | 0         | 0          | 0         | 0     | 4                          | 29,011,000    |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 1                        | 6,175,000     | 0         | 0          | 0         | 0     | 1                          | 6,175,000     |
| 3050206034                          | Tangga Aluminium                                  | Buah   | 3                        | 5,485,000     | 0         | 0          | 0         | 0     | 3                          | 5,485,000     |
| 3050206036                          | Dispenser                                         | Buah   | 7                        | 21,107,000    | 0         | 0          | 0         | 0     | 7                          | 21,107,000    |
| 3050206037                          | Mimbar/Podium                                     | Buah   | 1                        | 1,900,000     | 0         | 0          | 0         | 0     | 1                          | 1,900,000     |
| 3050206042                          | Lambang Instansi                                  | Buah   | 1                        | 3,000,000     | 0         | 0          | 0         | 0     | 1                          | 3,000,000     |
| 3050206046                          | Handy Cam                                         | Buah   | 4                        | 24,671,000    | 0         | 0          | 0         | 0     | 4                          | 24,671,000    |
| 3050206050                          | Meja Potong                                       | Buah   | 6                        | 29,370,000    | 0         | 0          | 0         | 0     | 6                          | 29,370,000    |
| 3050206056                          | Karpet                                            | Buah   | 8                        | 3,800,000     | 0         | 0          | 0         | 0     | 8                          | 3,800,000     |
| 3050206057                          | Vertikal Blind                                    | Buah   | 1                        | 10,000,000    | 0         | 0          | 0         | 0     | 1                          | 10,000,000    |
| 3050206058                          | Gordyin/Kray                                      | Buah   | 3                        | 11,945,000    | 0         | 0          | 0         | 0     | 3                          | 11,945,000    |
| 3050206059                          | Kabel Roll                                        | Buah   | 3                        | 15,840,000    | 0         | 0          | 0         | 0     | 3                          | 15,840,000    |
| 3050206060                          | Asbak Tinggi                                      | Buah   | 12                       | 34,233,000    | 0         | 0          | 0         | 0     | 12                         | 34,233,000    |
| 3050206070                          | Tangga                                            | Buah   | 1                        | 1,100,000     | 0         | 0          | 0         | 0     | 1                          | 1,100,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|----------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|----------------------------|---------------|
|                                     |                                              |        |                          |               | BERTAMBAH |            | BERKURANG |       |                            |               |
| KODE                                | URAIAN                                       |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                  | NILAI         |
| 1                                   | 2                                            | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                         | 11            |
| 3050206072                          | Lampu                                        | Buah   | 133                      | 3,395,089,241 | 0         | 0          | 0         | 0     | 133                        | 3,395,089,241 |
| 3050206078                          | Bingkai Foto                                 | Buah   | 2                        | 4,840,000     | 0         | 0          | 0         | 0     | 2                          | 4,840,000     |
| 3050206080                          | Bracket Standing Peralatan                   | Buah   | 1                        | 2,100,000     | 0         | 0          | 0         | 0     | 1                          | 2,100,000     |
| 3050206081                          | Tangki Air                                   | Buah   | 2                        | 25,400,000    | 0         | 0          | 0         | 0     | 2                          | 25,400,000    |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )       | dummy  | 1                        | 390,000       | 0         | 0          | 0         | 0     | 1                          | 390,000       |
| 3060101001                          | Audio Mixing Console                         | Buah   | 2                        | 29,788,000    | 0         | 0          | 0         | 0     | 2                          | 29,788,000    |
| 3060101005                          | Audio Amplifier                              | Buah   | 2                        | 11,264,170    | 0         | 0          | 0         | 0     | 2                          | 11,264,170    |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio) | Buah   | 1                        | 1,800,000     | 0         | 0          | 0         | 0     | 1                          | 1,800,000     |
| 3060101025                          | Audio Visual                                 | Buah   | 1                        | 11,350,000    | 0         | 0          | 0         | 0     | 1                          | 11,350,000    |
| 3060101036                          | Microphone/Wireless MIC                      | Buah   | 5                        | 13,893,500    | 0         | 0          | 0         | 0     | 5                          | 13,893,500    |
| 3060101065                          | Chairman/Audio Conference                    | Buah   | 1                        | 10,444,500    | 0         | 0          | 0         | 0     | 1                          | 10,444,500    |
| 3060101088                          | Voice Recorder                               | Buah   | 3                        | 5,910,000     | 0         | 0          | 0         | 0     | 3                          | 5,910,000     |
| 3060101091                          | Digital LED Running Text                     | Buah   | 4                        | 68,949,000    | 0         | 0          | 0         | 0     | 4                          | 68,949,000    |
| 3060101999                          | Peralatan Studio Audio Lainnya               | dummy  | 2                        | 66,412,300    | 0         | 0          | 0         | 0     | 2                          | 66,412,300    |
| 3060102012                          | Video Monitor                                | Buah   | 1                        | 39,551,050    | 0         | 0          | 0         | 0     | 1                          | 39,551,050    |
| 3060102045                          | Tripod Camera                                | Buah   | 2                        | 2,495,600     | 0         | 0          | 0         | 0     | 2                          | 2,495,600     |
| 3060102056                          | Film Projector                               | Buah   | 2                        | 25,455,000    | 0         | 0          | 0         | 0     | 2                          | 25,455,000    |
| 3060102061                          | Lensa Kamera                                 | Buah   | 1                        | 3,725,000     | 0         | 0          | 0         | 0     | 1                          | 3,725,000     |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )      | Buah   | 3                        | 12,000,000    | 0         | 0          | 0         | 0     | 3                          | 12,000,000    |
| 3060102107                          | Layar Film/Projector                         | Buah   | 1                        | 1,950,000     | 0         | 0          | 0         | 0     | 1                          | 1,950,000     |
| 3060102114                          | Standard True Signal/Master Rack             | Buah   | 1                        | 10,035,000    | 0         | 0          | 0         | 0     | 1                          | 10,035,000    |
| 3060102128                          | Camera Digital                               | Buah   | 9                        | 91,451,000    | 0         | 0          | 0         | 0     | 9                          | 91,451,000    |
| 3060102132                          | Video Conference                             | Buah   | 1                        | 25,500,000    | 0         | 0          | 0         | 0     | 1                          | 25,500,000    |
| 3060102167                          | Drone                                        | Buah   | 1                        | 23,000,000    | 0         | 0          | 0         | 0     | 1                          | 23,000,000    |
| 3060103001                          | Meja Gambar                                  | Buah   | 1                        | 1,520,000     | 0         | 0          | 0         | 0     | 1                          | 1,520,000     |
| 3060104010                          | Mesin Pemotong Biasa                         | Buah   | 6                        | 116,437,000   | 0         | 0          | 0         | 0     | 6                          | 116,437,000   |
| 3060104052                          | Mesin Pembuat ID Card                        | Buah   | 1                        | 19,000,000    | 0         | 0          | 0         | 0     | 1                          | 19,000,000    |
| 3060105016                          | Waterpas                                     | Buah   | 1                        | 8,000,000     | 0         | 0          | 0         | 0     | 1                          | 8,000,000     |
| 3060105018                          | Distomat                                     | Buah   | 0                        | 0             | 2         | 15,720,000 | 0         | 0     | 2                          | 15,720,000    |
| 3060105037                          | Teropong/Keker                               | Buah   | 2                        | 1,630,000     | 0         | 0          | 0         | 0     | 2                          | 1,630,000     |
| 3060105047                          | Kamera Udara                                 | Buah   | 1                        | 24,200,000    | 0         | 0          | 0         | 0     | 1                          | 24,200,000    |
| 3060199999                          | Alat Studio Lainnya                          | dummy  | 2                        | 13,833,333    | 0         | 0          | 0         | 0     | 2                          | 13,833,333    |
| 3060201001                          | Telephone (PABX)                             | Buah   | 2                        | 14,350,400    | 0         | 0          | 0         | 0     | 2                          | 14,350,400    |
| 3060201002                          | Intermediate Telephone/Key Telephone         | Buah   | 1                        | 1,200,000     | 0         | 0          | 0         | 0     | 1                          | 1,200,000     |
| 3060201003                          | Pesawat Telephone                            | Buah   | 7                        | 3,185,000     | 0         | 0          | 0         | 0     | 7                          | 3,185,000     |
| 3060201006                          | Handy Talky (HT)                             | Buah   | 34                       | 69,640,000    | 0         | 0          | 0         | 0     | 34                         | 69,640,000    |
| 3060201010                          | Facsimile                                    | Buah   | 2                        | 3,437,000     | 0         | 0          | 0         | 0     | 2                          | 3,437,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 |             |
|-------------------------------------|-------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|----------------------------|-------------|
|                                     |                                                 |        |                          |             | BERTAMBAH |            | BERKURANG |       |                            |             |
| KODE                                | URAIAN                                          |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                  | NILAI       |
| 1                                   | 2                                               | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                         | 11          |
| 3060201999                          | Alat Komunikasi Telephone Lainnya               | dummy  | 24                       | 141,038,000 | 0         | 0          | 0         | 0     | 24                         | 141,038,000 |
| 3060202999                          | Alat Komunikasi Radio Ssb Lainnya               | dummy  | 2                        | 71,644,000  | 0         | 0          | 0         | 0     | 2                          | 71,644,000  |
| 3060207004                          | Mesin Sandi dan Kelengkapannya                  | Buah   | 1                        | 1,650,000   | 0         | 0          | 0         | 0     | 1                          | 1,650,000   |
| 3060310005                          | Antena SSB                                      | Buah   | 1                        | 8,950,000   | 0         | 0          | 0         | 0     | 1                          | 8,950,000   |
| 3060320001                          | Self Supporting Tower                           | Buah   | 1                        | 12,265,000  | 0         | 0          | 0         | 0     | 1                          | 12,265,000  |
| 3060324001                          | Antene Penerima VHF                             | Buah   | 3                        | 42,258,000  | 0         | 0          | 0         | 0     | 3                          | 42,258,000  |
| 3060347002                          | Genset                                          | Buah   | 4                        | 659,008,800 | 0         | 0          | 0         | 0     | 4                          | 659,008,800 |
| 3060499999                          | Peralatan Komunikasi Navigasi Lainnya           | dummy  | 0                        | 0           | 3         | 22,250,000 | 0         | 0     | 3                          | 22,250,000  |
| 3070101026                          | Tabung O2                                       | Buah   | 1                        | 2,612,500   | 0         | 0          | 0         | 0     | 1                          | 2,612,500   |
| 3070101147                          | The Newsillerstration Of Acpint                 | Buah   | 5                        | 25,170,000  | 0         | 0          | 0         | 0     | 5                          | 25,170,000  |
| 3070110013                          | Water Seal Drainage Set                         | Buah   | 1                        | 55,000,000  | 0         | 0          | 0         | 0     | 1                          | 55,000,000  |
| 3080106040                          | Mesin Penumbuk                                  | Buah   | 5                        | 606,420,000 | 0         | 0          | 0         | 0     | 5                          | 606,420,000 |
| 3080111028                          | Vacum Pump                                      | Buah   | 1                        | 2,090,000   | 0         | 0          | 0         | 0     | 1                          | 2,090,000   |
| 3080111053                          | Bak Fiberglass                                  | Buah   | 1                        | 9,684,400   | 0         | 0          | 0         | 0     | 1                          | 9,684,400   |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)               | Buah   | 1                        | 4,829,450   | 0         | 0          | 0         | 0     | 1                          | 4,829,450   |
| 3080111133                          | Termocouple                                     | Buah   | 1                        | 4,950,000   | 0         | 0          | 0         | 0     | 1                          | 4,950,000   |
| 3080112025                          | Stabilizer                                      | Buah   | 3                        | 4,550,000   | 0         | 0          | 0         | 0     | 3                          | 4,550,000   |
| 3080112032                          | Ice Crusher                                     | Buah   | 2                        | 41,100,000  | 0         | 0          | 0         | 0     | 2                          | 41,100,000  |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)            | Buah   | 2                        | 8,332,500   | 0         | 0          | 0         | 0     | 2                          | 8,332,500   |
| 3080115009                          | Staining Trays                                  | Buah   | 10                       | 7,456,900   | 0         | 0          | 0         | 0     | 10                         | 7,456,900   |
| 3080118026                          | Meja Kerja Stainless                            | Buah   | 1                        | 9,070,600   | 0         | 0          | 0         | 0     | 1                          | 9,070,600   |
| 3080120014                          | Pipa Resonansi                                  | Buah   | 2                        | 2,787,000   | 0         | 0          | 0         | 0     | 2                          | 2,787,000   |
| 3080126014                          | Vertical Abrasive                               | Buah   | 1                        | 10,000,000  | 0         | 0          | 0         | 0     | 1                          | 10,000,000  |
| 3080137060                          | Mesin Bending                                   | Buah   | 1                        | 9,143,000   | 0         | 0          | 0         | 0     | 1                          | 9,143,000   |
| 3080141005                          | Alat Pemadam Kebakaran                          | Buah   | 16                       | 90,375,750  | 0         | 0          | 0         | 0     | 16                         | 90,375,750  |
| 3080141111                          | Grinder                                         | Buah   | 1                        | 7,669,000   | 0         | 0          | 0         | 0     | 1                          | 7,669,000   |
| 3080141134                          | Instron Food Tester                             | Buah   | 1                        | 32,830,000  | 0         | 0          | 0         | 0     | 1                          | 32,830,000  |
| 3080141242                          | Sosis Maker                                     | Buah   | 1                        | 20,137,150  | 0         | 0          | 0         | 0     | 1                          | 20,137,150  |
| 3080141339                          | Filling Sealing                                 | Buah   | 3                        | 28,050,000  | 0         | 0          | 0         | 0     | 3                          | 28,050,000  |
| 3080141372                          | Stage With 4 Independent                        | Buah   | 1                        | 10,000,000  | 0         | 0          | 0         | 0     | 1                          | 10,000,000  |
| 3080141414                          | Vertical Continue Sealing Machine               | Buah   | 1                        | 132,000,000 | 0         | 0          | 0         | 0     | 1                          | 132,000,000 |
| 3080149009                          | Digital Thermometer                             | Buah   | 1                        | 620,400     | 0         | 0          | 0         | 0     | 1                          | 620,400     |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)          | Buah   | 3                        | 17,702,300  | 0         | 0          | 0         | 0     | 3                          | 17,702,300  |
| 3080156083                          | Thermometer Digital (Alat Laboratorium Lainnya) | Buah   | 2                        | 6,831,000   | 0         | 0          | 0         | 0     | 2                          | 6,831,000   |
| 3080161012                          | Instalasi Fiber Optic LCD Projector Multimedia  | Buah   | 2                        | 1,290,000   | 0         | 0          | 0         | 0     | 2                          | 1,290,000   |
| 3080205001                          | Generator Set (Lab Scale)                       | Buah   | 1                        | 8,753,000   | 0         | 0          | 0         | 0     | 1                          | 8,753,000   |
| 3080305002                          | Uninterupted Power Supply (UPS)                 | Buah   | 30                       | 52,441,400  | 2         | 3,318,900  | 0         | 0     | 32                         | 55,760,300  |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2025 |               |
|-------------------------------------|-----------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|------------|----------------------------|---------------|
|                                     |                                               |        |                          |               | BERTAMBAH |             | BERKURANG |            |                            |               |
|                                     |                                               |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                  | NILAI         |
| 1                                   | 2                                             | 3      | 4                        | 5             | 6         | 7           | 8         | 9          | 10                         | 11            |
| 3080306039                          | Infrared Thermometer                          | Buah   | 2                        | 2,329,800     | 0         | 0           | 0         | 0          | 2                          | 2,329,800     |
| 3080704006                          | Control Panel                                 | Buah   | 5                        | 30,871,000    | 0         | 0           | 0         | 0          | 5                          | 30,871,000    |
| 3080801008                          | Kilo Volt Peak Meter                          | Buah   | 1                        | 1,100,000     | 0         | 0           | 0         | 0          | 1                          | 1,100,000     |
| 3080806010                          | Tang Ampere                                   | Buah   | 1                        | 2,508,000     | 0         | 0           | 0         | 0          | 1                          | 2,508,000     |
| 3090201040                          | Katrol Mata Satu                              | Buah   | 1                        | 5,919,000     | 0         | 0           | 1         | 5,919,000  | 0                          | 0             |
| 3090202010                          | Pisau Belati                                  | Buah   | 1                        | 2,375,000     | 0         | 0           | 1         | 2,375,000  | 0                          | 0             |
| 3090204037                          | Set Slang Las and Spray                       | Buah   | 1                        | 9,405,000     | 0         | 0           | 1         | 9,405,000  | 0                          | 0             |
| 3090403004                          | GPS                                           | Buah   | 3                        | 22,250,000    | 0         | 0           | 3         | 22,250,000 | 0                          | 0             |
| 3090405001                          | Distometer                                    | Buah   | 2                        | 15,720,000    | 0         | 0           | 2         | 15,720,000 | 0                          | 0             |
| 3090409126                          | Chest Freezer                                 | Buah   | 2                        | 19,144,730    | 0         | 0           | 2         | 19,144,730 | 0                          | 0             |
| 3100101003                          | Local Area Network (LAN)                      | Buah   | 1                        | 9,550,000     | 0         | 0           | 0         | 0          | 1                          | 9,550,000     |
| 3100101004                          | Internet                                      | Buah   | 1                        | 1,500,000     | 0         | 0           | 0         | 0          | 1                          | 1,500,000     |
| 3100101007                          | PC Workstation                                | Buah   | 1                        | 22,805,200    | 0         | 0           | 0         | 0          | 1                          | 22,805,200    |
| 3100102001                          | P.C Unit                                      | Buah   | 68                       | 1,064,683,593 | 10        | 123,087,900 | 0         | 0          | 78                         | 1,187,771,493 |
| 3100102002                          | Lap Top                                       | Buah   | 42                       | 693,536,900   | 9         | 135,893,970 | 0         | 0          | 51                         | 829,430,870   |
| 3100102003                          | Note Book                                     | Buah   | 3                        | 65,766,698    | 0         | 0           | 0         | 0          | 3                          | 65,766,698    |
| 3100201012                          | Hard Disk                                     | Buah   | 14                       | 27,500,800    | 0         | 0           | 0         | 0          | 14                         | 27,500,800    |
| 3100203002                          | Monitor                                       | Buah   | 0                        | 0             | 1         | 1,750,000   | 0         | 0          | 1                          | 1,750,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)         | Buah   | 77                       | 275,099,518   | 10        | 39,961,340  | 0         | 0          | 87                         | 315,060,858   |
| 3100203004                          | Scanner (Peralatan Personal Komputer)         | Buah   | 25                       | 215,676,474   | 4         | 31,511,790  | 0         | 0          | 29                         | 247,188,264   |
| 3100203017                          | External/ Portable Hardisk                    | Buah   | 1                        | 2,035,000     | 0         | 0           | 0         | 0          | 1                          | 2,035,000     |
| 3100204001                          | Server                                        | Buah   | 1                        | 61,325,000    | 0         | 0           | 0         | 0          | 1                          | 61,325,000    |
| 3100204014                          | Rak Server                                    | Buah   | 1                        | 4,200,000     | 0         | 0           | 0         | 0          | 1                          | 4,200,000     |
| 3100204024                          | Switch                                        | Buah   | 1                        | 2,472,250     | 0         | 0           | 0         | 0          | 1                          | 2,472,250     |
| 3100204999                          | Peralatan Jaringan Lainnya                    | dummy  | 1                        | 1,500,000     | 0         | 0           | 0         | 0          | 1                          | 1,500,000     |
| 3150404006                          | Flight Information Display System (FIDS)      | Buah   | 2                        | 23,950,000    | 0         | 0           | 0         | 0          | 2                          | 23,950,000    |
| 3150405006                          | Air Conditioning (AC)                         | Buah   | 2                        | 6,314,000     | 0         | 0           | 0         | 0          | 2                          | 6,314,000     |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya | dummy  | 3                        | 708,400,000   | 0         | 0           | 0         | 0          | 3                          | 708,400,000   |
| 3170110008                          | Horizontal Continuous Vacuum Filter           | Buah   | 3                        | 121,929,720   | 0         | 0           | 0         | 0          | 3                          | 121,929,720   |
| 3170110009                          | Horizontal Belt Filter                        | Buah   | 1                        | 173,800,000   | 0         | 0           | 0         | 0          | 1                          | 173,800,000   |
| 3170119004                          | Jet Pump                                      | Buah   | 1                        | 5,600,000     | 0         | 0           | 0         | 0          | 1                          | 5,600,000     |
| 3170119013                          | Submersible Pump                              | Buah   | 2                        | 3,650,000     | 0         | 0           | 0         | 0          | 2                          | 3,650,000     |
| 3170119023                          | Water Jet Ejector                             | Buah   | 6                        | 44,898,000    | 0         | 0           | 0         | 0          | 6                          | 44,898,000    |
| 3170120017                          | Pallet                                        | Buah   | 67                       | 60,078,700    | 0         | 0           | 0         | 0          | 67                         | 60,078,700    |
| 3170120999                          | Solid Material Handling Equipment Lainnya     | dummy  | 3                        | 14,485,130    | 0         | 0           | 0         | 0          | 3                          | 14,485,130    |
| 3170124011                          | Drilling Machine                              | Buah   | 1                        | 5,390,000     | 0         | 0           | 0         | 0          | 1                          | 5,390,000     |
| 3170199999                          | Unit Peralatan Proses/Produksi Lainnya        | dummy  | 5                        | 261,982,600   | 0         | 0           | 0         | 0          | 5                          | 261,982,600   |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|---------------|----------------------------|-----------------|
|                                     |                                                    |        |                          |                 | BERTAMBAH |               | BERKURANG |               |                            |                 |
| KODE                                | URAIAN                                             |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                  | NILAI           |
| 1                                   | 2                                                  | 3      | 4                        | 5               | 6         | 7             | 8         | 9             | 10                         | 11              |
| 133111                              | Gedung dan Bangunan                                |        | 87                       | 41,660,824,477  | 12        | 1,596,285,000 | 17        | 7,329,315,000 | 82                         | 35,927,794,477  |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit   | 4                        | 10,105,149,688  | 0         | 201,374,000   | 0         | 0             | 4                          | 10,306,523,688  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit   | 7                        | 1,799,221,000   | 0         | 0             | 2         | 870,000,000   | 5                          | 929,221,000     |
| 4010102999                          | Bangunan Gudang Lainnya                            | dummy  | 9                        | 7,339,018,892   | 0         | 0             | 2         | 1,560,000,000 | 7                          | 5,779,018,892   |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                  | Unit   | 1                        | 84,404,000      | 0         | 0             | 0         | 0             | 1                          | 84,404,000      |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit   | 1                        | 350,727,000     | 0         | 0             | 0         | 0             | 1                          | 350,727,000     |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit   | 1                        | 207,545,000     | 0         | 0             | 0         | 0             | 1                          | 207,545,000     |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit   | 2                        | 691,478,000     | 0         | 0             | 0         | 0             | 2                          | 691,478,000     |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen           | Unit   | 1                        | 333,190,000     | 0         | 0             | 0         | 0             | 1                          | 333,190,000     |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit   | 3                        | 196,217,000     | 0         | 0             | 0         | 0             | 3                          | 196,217,000     |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit   | 5                        | 720,467,000     | 0         | 0             | 0         | 0             | 5                          | 720,467,000     |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                   | Unit   | 5                        | 49,006,000      | 0         | 0             | 0         | 0             | 5                          | 49,006,000      |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit   | 1                        | 252,462,000     | 0         | 0             | 0         | 0             | 1                          | 252,462,000     |
| 4010127001                          | Bangunan TPI Permanen                              | Unit   | 3                        | 6,383,816,400   | 0         | 0             | 0         | 0             | 3                          | 6,383,816,400   |
| 4010128001                          | Bangunan Industri Makanan                          | Unit   | 1                        | 1,290,874,000   | 0         | 0             | 0         | 0             | 1                          | 1,290,874,000   |
| 4010128007                          | Bangunan Industri Bengkel                          | Unit   | 1                        | 901,629,389     | 0         | 0             | 0         | 0             | 1                          | 901,629,389     |
| 4010128999                          | Bangunan Industri Lainnya                          | dummy  | 7                        | 5,621,002,000   | 0         | 0             | 2         | 3,703,337,000 | 5                          | 1,917,665,000   |
| 4010130999                          | Bangunan Lainnya                                   | dummy  | 2                        | 97,159,108      | 0         | 0             | 0         | 0             | 2                          | 97,159,108      |
| 4010132001                          | Bangunan Tempat Parkir                             | Unit   | 1                        | 115,841,000     | 0         | 0             | 0         | 0             | 1                          | 115,841,000     |
| 4010133001                          | Bangunan Parkir Terbuka Permanen                   | Unit   | 1                        | 225,362,000     | 0         | 0             | 0         | 0             | 1                          | 225,362,000     |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen            | Unit   | 1                        | 357,741,000     | 0         | 0             | 0         | 0             | 1                          | 357,741,000     |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen            | Unit   | 2                        | 227,972,000     | 0         | 0             | 1         | 113,986,000   | 1                          | 113,986,000     |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen           | Unit   | 1                        | 168,349,000     | 1         | 135,030,000   | 0         | 0             | 2                          | 303,379,000     |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           | Unit   | 0                        | 0               | 10        | 1,060,948,000 | 0         | 0             | 10                         | 1,060,948,000   |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           | Unit   | 16                       | 1,553,720,000   | 0         | 0             | 10        | 1,081,992,000 | 6                          | 471,728,000     |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit   | 2                        | 148,729,000     | 0         | 0             | 0         | 0             | 2                          | 148,729,000     |
| 4030101002                          | Menara Suar Listrik Non Diesel                     | Unit   | 2                        | 628,693,000     | 0         | 0             | 0         | 0             | 2                          | 628,693,000     |
| 4030102002                          | Rambu Berpuncak                                    | Unit   | 1                        | 327,208,000     | 0         | 0             | 0         | 0             | 1                          | 327,208,000     |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan          | Unit   | 2                        | 115,014,000     | 0         | 0             | 0         | 0             | 2                          | 115,014,000     |
| 4040104001                          | Pagar Permanen                                     | Unit   | 4                        | 1,368,829,000   | 1         | 198,933,000   | 0         | 0             | 5                          | 1,567,762,000   |
| 134111                              | Jalan dan Jembatan                                 |        | 9,042                    | 5,312,371,600   | 0         | 0             | 0         | 0             | 9,042                      | 5,312,371,600   |
| 5010109001                          | Jalan Khusus Inspeksi                              | M2     | 50                       | 51,246,000      | 0         | 0             | 0         | 0             | 50                         | 51,246,000      |
| 5010109002                          | Jalan Khusus Kompleks                              | M2     | 8,992                    | 5,261,125,600   | 0         | 0             | 0         | 0             | 8,992                      | 5,261,125,600   |
| 134112                              | Irigasi                                            |        | 31                       | 134,260,021,200 | 0         | 0             | 0         | 0             | 31                         | 134,260,021,200 |
| 5020205003                          | Kolam Pasang                                       | Unit   | 1                        | 13,126,341,000  | 0         | 0             | 0         | 0             | 1                          | 13,126,341,000  |
| 5020404002                          | Saluran Drainage                                   | Unit   | 2                        | 285,518,000     | 0         | 0             | 0         | 0             | 2                          | 285,518,000     |
| 5020405006                          | Krib Pengaman Sungai/Pantai                        | Unit   | 1                        | 2,650,000       | 0         | 0             | 0         | 0             | 1                          | 2,650,000       |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:38 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SATUAN | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |                |           |                | SALDO PER 31 DESEMBER 2025 |                 |
|-------------------------------------|---------------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|----------------|----------------------------|-----------------|
|                                     |                                                   |        |                          |                 | BERTAMBAH |                | BERKURANG |                |                            |                 |
| KODE                                | URAIAN                                            |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS                  | NILAI           |
| 1                                   | 2                                                 | 3      | 4                        | 5               | 6         | 7              | 8         | 9              | 10                         | 11              |
| 5020405007                          | Bangunan Penguat Tebing/Pantai                    | Unit   | 10                       | 36,312,397,600  | 0         | 0              | 0         | 0              | 10                         | 36,312,397,600  |
| 5020405012                          | Bangunan Pemecah Gelombang                        | Unit   | 4                        | 71,664,352,000  | 0         | 0              | 0         | 0              | 4                          | 71,664,352,000  |
| 5020406007                          | Bangunan Dermaga                                  | Unit   | 8                        | 12,563,969,600  | 0         | 0              | 0         | 0              | 8                          | 12,563,969,600  |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                   | Unit   | 3                        | 264,480,000     | 0         | 0              | 0         | 0              | 3                          | 264,480,000     |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit   | 1                        | 10,501,000      | 0         | 0              | 0         | 0              | 1                          | 10,501,000      |
| 5020605009                          | Bangunan Buster Pump                              | Unit   | 1                        | 29,812,000      | 0         | 0              | 0         | 0              | 1                          | 29,812,000      |
| 134113                              | Jaringan                                          |        | 20                       | 21,306,306,757  | 0         | 0              | 0         | 0              | 20                         | 21,306,306,757  |
| 5030105001                          | Sistem Pengolahan Air Sederhana (SIPAS)           | Unit   | 1                        | 348,603,000     | 0         | 0              | 0         | 0              | 1                          | 348,603,000     |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya           | dummy  | 1                        | 18,480,947,537  | 0         | 0              | 0         | 0              | 1                          | 18,480,947,537  |
| 5030202001                          | Instalasi Air Buangan Industri Kapasitas Kecil    | Unit   | 5                        | 487,121,220     | 0         | 0              | 0         | 0              | 5                          | 487,121,220     |
| 5031001999                          | Instalasi Lain-lain                               | dummy  | 8                        | 232,064,600     | 0         | 0              | 0         | 0              | 8                          | 232,064,600     |
| 5040201002                          | Jaringan Transmisi Tegangan 100 S/D 300 KVA       | Unit   | 1                        | 277,862,000     | 0         | 0              | 0         | 0              | 1                          | 277,862,000     |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA       | Unit   | 1                        | 872,944,000     | 0         | 0              | 0         | 0              | 1                          | 872,944,000     |
| 5040299999                          | Jaringan Listrik Lainnya                          | dummy  | 1                        | 523,978,400     | 0         | 0              | 0         | 0              | 1                          | 523,978,400     |
| 5040404002                          | Jaringan BBM Solar                                | Unit   | 2                        | 82,786,000      | 0         | 0              | 0         | 0              | 2                          | 82,786,000      |
| 135121                              | Aset Tetap Lainnya                                |        | 31                       | 1,745,528,202   | 0         | 0              | 0         | 0              | 31                         | 1,745,528,202   |
| 6010101999                          | Buku Lainnya                                      | dummy  | 28                       | 271,299,000     | 0         | 0              | 0         | 0              | 28                         | 271,299,000     |
| 6010102004                          | Laporan                                           | Buah   | 3                        | 1,474,229,202   | 0         | 0              | 0         | 0              | 3                          | 1,474,229,202   |
| 138311                              | Properti Investasi                                |        | 8                        | 2,828,072,000   | 13,061    | 22,281,182,167 | 0         | 0              | 13,069                     | 25,109,254,167  |
| 2010103999                          | Tanah Bangunan Industri Lainnya                   | M2     | 0                        | 0               | 13,055    | 16,147,845,167 | 0         | 0              | 13,055                     | 16,147,845,167  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                 | Unit   | 0                        | 0               | 2         | 870,000,000    | 0         | 0              | 2                          | 870,000,000     |
| 4010102999                          | Bangunan Gudang Lainnya                           | dummy  | 0                        | 0               | 2         | 1,560,000,000  | 0         | 0              | 2                          | 1,560,000,000   |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen          | Unit   | 8                        | 2,828,072,000   | 0         | 0              | 0         | 0              | 8                          | 2,828,072,000   |
| 4010128999                          | Bangunan Industri Lainnya                         | dummy  | 0                        | 0               | 2         | 3,703,337,000  | 0         | 0              | 2                          | 3,703,337,000   |
| TOTAL                               |                                                   |        |                          | 549,976,063,151 |           | 25,180,084,208 |           | 23,873,223,897 |                            | 551,282,923,462 |

Cilacap, 6 Februari 2026  
Penanggung Jawab UAKPB  
Kepala Pelabuhan



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT   | SALDO 31 DESEMBER 2025 |                 |                      |                   |                  |                 |
|-------------------------------------|--------------------------------------------|-------|------------------------|-----------------|----------------------|-------------------|------------------|-----------------|
| KODE                                | URAIAN                                     |       | KUANTITAS              | NILAI           | AKUMULASI PENYUSUTAN |                   |                  | NILAI BUKU      |
|                                     |                                            |       |                        |                 | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL            |                 |
| 1                                   | 2                                          | 3     | 4                      | 5               | 6                    | 7                 | 8=6+7            | 9=5-8           |
| 131111                              | Tanah                                      |       | 294,771                | 287,506,281,707 | 0                    | 0                 | 0                | 287,506,281,707 |
| 2010102999                          | Tanah Bangunan Gedung Perdagangan Lainnya  | M2    | 3,354                  | 4,669,858,000   | 0                    | 0                 | 0                | 4,669,858,000   |
| 2010103999                          | Tanah Bangunan Industri Lainnya            | M2    | 110,895                | 101,587,306,279 | 0                    | 0                 | 0                | 101,587,306,279 |
| 2010104999                          | Tanah Bangunan Tempat Kerja Lainnya        | M2    | 180,522                | 181,249,117,428 | 0                    | 0                 | 0                | 181,249,117,428 |
| 132111                              | Peralatan dan Mesin                        |       | 2,195                  | 39,931,422,352  | (33,788,375,153)     | (1,303,450,131)   | (35,091,825,284) | 4,839,597,068   |
| 3010103001                          | Crawler Excavator + Attachment             | Unit  | 1                      | 1,920,000,000   | (288,000,000)        | (192,000,000)     | (480,000,000)    | 1,440,000,000   |
| 3010105003                          | Dump Truck                                 | Unit  | 2                      | 734,032,300     | (734,032,300)        | 0                 | (734,032,300)    | 0               |
| 3010110005                          | Forklift                                   | Unit  | 3                      | 1,683,324,400   | (1,342,554,400)      | (17,038,500)      | (1,359,592,900)  | 323,731,500     |
| 3010111004                          | Water Treatment (Mesin Proses)             | Unit  | 2                      | 120,000,000     | (120,000,000)        | 0                 | (120,000,000)    | 0               |
| 3010203999                          | Amphibi Dredger Lainnya                    | dummy | 1                      | 6,367,946,017   | (6,367,946,017)      | 0                 | (6,367,946,017)  | 0               |
| 3010304002                          | Portable Generating Set                    | Unit  | 5                      | 152,060,000     | (143,560,000)        | (3,400,000)       | (146,960,000)    | 5,100,000       |
| 3010304003                          | Stationary Generating Set                  | Unit  | 2                      | 511,179,000     | (511,179,000)        | 0                 | (511,179,000)    | 0               |
| 3010305002                          | Portable Water Pump                        | Unit  | 1                      | 2,000,000       | (2,000,000)          | 0                 | (2,000,000)      | 0               |
| 3010305010                          | Pompa Air                                  | Unit  | 12                     | 72,905,000      | (61,811,606)         | (3,820,534)       | (65,632,140)     | 7,272,860       |
| 3010305999                          | Pompa Lainnya                              | dummy | 1                      | 4,000,000       | (4,000,000)          | 0                 | (4,000,000)      | 0               |
| 3010312002                          | Floating Fire Pump (Pompa Punggun Kecil)   | Unit  | 1                      | 42,180,000      | (18,077,142)         | (6,025,714)       | (24,102,856)     | 18,077,144      |
| 3020101002                          | Jeep                                       | Unit  | 1                      | 419,060,000     | (589,060,000)        | 170,000,000       | (419,060,000)    | 0               |
| 3020101003                          | Station Wagon                              | Unit  | 6                      | 1,459,863,000   | (1,454,366,428)      | 78,992,000        | (1,375,374,428)  | 84,488,572      |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )    | Unit  | 1                      | 353,666,500     | (353,666,500)        | 0                 | (353,666,500)    | 0               |
| 3020103001                          | Truck + Attachment                         | Unit  | 4                      | 1,951,870,871   | (1,951,870,871)      | 0                 | (1,951,870,871)  | 0               |
| 3020103002                          | Pick Up                                    | Unit  | 2                      | 452,555,500     | (452,555,500)        | 0                 | (452,555,500)    | 0               |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya | dummy | 4                      | 131,695,000     | (37,520,358)         | (18,813,572)      | (56,333,930)     | 75,361,070      |
| 3020104001                          | Sepeda Motor                               | Unit  | 30                     | 498,445,000     | (498,445,000)        | 0                 | (498,445,000)    | 0               |
| 3020105048                          | Kendaraan Taktis                           | Unit  | 1                      | 597,204,000     | (597,204,000)        | 0                 | (597,204,000)    | 0               |
| 3020201001                          | Gerobak Tarik                              | Unit  | 5                      | 8,165,000       | (8,165,000)          | 0                 | (8,165,000)      | 0               |
| 3020201002                          | Gerobak Dorong                             | Unit  | 32                     | 133,760,000     | (133,760,000)        | 0                 | (133,760,000)    | 0               |
| 3020201004                          | Lori Dorong                                | Unit  | 20                     | 126,830,000     | (126,830,000)        | 0                 | (126,830,000)    | 0               |
| 3020303021                          | Perahu Motor Tempel                        | Unit  | 1                      | 50,505,000      | (15,151,500)         | (5,050,500)       | (20,202,000)     | 30,303,000      |
| 3020403001                          | Ponton                                     | Unit  | 2                      | 1,340,038,500   | (223,339,750)        | (446,679,500)     | (670,019,250)    | 670,019,250     |
| 3030101001                          | Mesin Bubut                                | Buah  | 1                      | 114,070,000     | (114,070,000)        | 0                 | (114,070,000)    | 0               |
| 3030101005                          | Mesin Bor                                  | Buah  | 1                      | 3,048,650       | (3,048,650)          | 0                 | (3,048,650)      | 0               |
| 3030101018                          | Mesin Kompresor                            | Buah  | 2                      | 37,364,800      | (32,249,800)         | (3,410,000)       | (35,659,800)     | 1,705,000       |
| 3030101019                          | Mesin Las Listrik                          | Buah  | 1                      | 6,000,000       | (6,000,000)          | 0                 | (6,000,000)      | 0               |
| 3030102001                          | Mesin Gerinda Tangan                       | Buah  | 3                      | 2,303,200       | (2,303,200)          | 0                 | (2,303,200)      | 0               |
| 3030102002                          | Mesin Bor Tangan                           | Buah  | 4                      | 3,252,000       | (3,252,000)          | 0                 | (3,252,000)      | 0               |
| 3030102008                          | Mesin Gergaji Besi                         | Buah  | 1                      | 20,638,000      | (20,638,000)         | 0                 | (20,638,000)     | 0               |
| 3030103021                          | Steam Pressure Gauge                       | Buah  | 1                      | 125,806,196     | (125,806,196)        | 0                 | (125,806,196)    | 0               |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 2  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT   | SALDO 31 DESEMBER 2025 |             |                      |                   |               |            |
|-------------------------------------|--------------------------------------------|-------|------------------------|-------------|----------------------|-------------------|---------------|------------|
| KODE                                | URAIAN                                     |       | KUANTITAS              | NILAI       | AKUMULASI PENYUSUTAN |                   |               | NILAI BUKU |
|                                     |                                            |       |                        |             | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL         |            |
| 1                                   | 2                                          | 3     | 4                      | 5           | 6                    | 7                 | 8=6+7         | 9=5-8      |
| 3030106001                          | Mesin Gergaji                              | Buah  | 2                      | 11,700,000  | (9,810,000)          | (540,000)         | (10,350,000)  | 1,350,000  |
| 3030108002                          | Peralatan Las Karbit                       | Buah  | 1                      | 9,405,000   | 0                    | (9,405,000)       | (9,405,000)   | 0          |
| 3030204002                          | Dongkrak Hidrolik                          | Buah  | 1                      | 5,170,000   | (5,170,000)          | 0                 | (5,170,000)   | 0          |
| 3030205001                          | Tool Kit Set                               | Buah  | 2                      | 16,877,300  | (16,877,300)         | 0                 | (16,877,300)  | 0          |
| 3030205014                          | Crimping Tolls                             | Buah  | 1                      | 3,135,000   | (3,135,000)          | 0                 | (3,135,000)   | 0          |
| 3030208013                          | Kunci Pas                                  | Buah  | 1                      | 1,045,000   | (1,045,000)          | 0                 | (1,045,000)   | 0          |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)        | Buah  | 1                      | 3,080,000   | (3,080,000)          | 0                 | (3,080,000)   | 0          |
| 3030212025                          | Mesin Pompa air PMK                        | Buah  | 2                      | 16,400,000  | (16,400,000)         | 0                 | (16,400,000)  | 0          |
| 3030212030                          | Mesin Gerinda tangan Listrik               | Buah  | 1                      | 2,269,000   | (2,269,000)          | 0                 | (2,269,000)   | 0          |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya          | dummy | 2                      | 7,338,000   | (1,419,000)          | (5,919,000)       | (7,338,000)   | 0          |
| 3030301027                          | Automatic Distrotion Meter                 | Buah  | 1                      | 6,500,000   | (6,500,000)          | 0                 | (6,500,000)   | 0          |
| 3030301079                          | Accumeter                                  | Buah  | 3                      | 3,620,000   | (3,620,000)          | 0                 | (3,620,000)   | 0          |
| 3030307010                          | Scanner (Universal Tester)                 | Buah  | 3                      | 18,087,500  | (18,087,500)         | 0                 | (18,087,500)  | 0          |
| 3030309999                          | Alat Ukur Lainnya                          | dummy | 1                      | 1,600,000   | (1,600,000)          | 0                 | (1,600,000)   | 0          |
| 3030310001                          | Timbangan Jembatan Kapasitas 10 Ton        | Buah  | 1                      | 35,455,000  | (35,455,000)         | 0                 | (35,455,000)  | 0          |
| 3030310004                          | Timbangan Bbi Kapasitas 100 Kg             | Buah  | 7                      | 52,611,900  | (52,611,900)         | 0                 | (52,611,900)  | 0          |
| 3030310005                          | Timbangan Bbi Kapasitas 25 Kg              | Buah  | 1                      | 5,046,800   | (5,046,800)          | 0                 | (5,046,800)   | 0          |
| 3030319007                          | Onggo Coder Electric                       | Buah  | 1                      | 5,500,000   | (5,500,000)          | 0                 | (5,500,000)   | 0          |
| 3030319011                          | Time Code                                  | Buah  | 2                      | 12,892,000  | (12,892,000)         | 0                 | (12,892,000)  | 0          |
| 3030399999                          | Alat Ukur Lainnya                          | dummy | 2                      | 7,300,000   | (1,460,000)          | (1,460,000)       | (2,920,000)   | 4,380,000  |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)           | Buah  | 1                      | 3,400,000   | (3,400,000)          | 0                 | (3,400,000)   | 0          |
| 3040102007                          | Penyemprot Tangan (Hand Sprayer)           | Buah  | 1                      | 3,000,000   | (3,000,000)          | 0                 | (3,000,000)   | 0          |
| 3040106020                          | Ragum /Catok                               | Buah  | 2                      | 7,210,500   | (7,210,500)          | 0                 | (7,210,500)   | 0          |
| 3040106999                          | Alat Prosesing Lainnya                     | dummy | 1                      | 4,500,000   | (4,500,000)          | 0                 | (4,500,000)   | 0          |
| 3040108029                          | Bak Pengendapan                            | Buah  | 1                      | 3,300,000   | (3,300,000)          | 0                 | (3,300,000)   | 0          |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)   | Buah  | 1                      | 2,300,000   | (2,300,000)          | 0                 | (2,300,000)   | 0          |
| 3050101004                          | Mesin Ketik Listrik                        | Buah  | 1                      | 3,245,000   | (3,245,000)          | 0                 | (3,245,000)   | 0          |
| 3050102007                          | Mesin Penghitung Uang                      | Buah  | 1                      | 2,500,000   | (2,500,000)          | 0                 | (2,500,000)   | 0          |
| 3050103009                          | Mesin Fotocopy Electronic                  | Buah  | 4                      | 137,854,100 | (132,454,640)        | (5,399,460)       | (137,854,100) | 0          |
| 3050104001                          | Lemari Besi/Metal                          | Buah  | 24                     | 67,517,500  | (60,925,500)         | (2,362,000)       | (63,287,500)  | 4,230,000  |
| 3050104002                          | Lemari Kayu                                | Buah  | 49                     | 136,578,614 | (126,333,314)        | (4,098,120)       | (130,431,434) | 6,147,180  |
| 3050104003                          | Rak Besi                                   | Buah  | 29                     | 48,428,400  | (44,648,400)         | (1,280,000)       | (45,928,400)  | 2,500,000  |
| 3050104004                          | Rak Kayu                                   | Buah  | 5                      | 7,408,000   | (7,408,000)          | 0                 | (7,408,000)   | 0          |
| 3050104005                          | Filing Cabinet Besi                        | Buah  | 12                     | 28,018,600  | (28,018,600)         | 0                 | (28,018,600)  | 0          |
| 3050104007                          | Brandkas                                   | Buah  | 3                      | 16,593,000  | (16,593,000)         | 0                 | (16,593,000)  | 0          |
| 3050104013                          | Buffet                                     | Buah  | 4                      | 14,635,000  | (14,635,000)         | 0                 | (14,635,000)  | 0          |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy | 1                      | 1,350,000   | (1,350,000)          | 0                 | (1,350,000)   | 0          |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT   | SALDO 31 DESEMBER 2025 |               |                      |                   |               |             |
|-------------------------------------|-----------------------------------------|-------|------------------------|---------------|----------------------|-------------------|---------------|-------------|
| KODE                                | URAIAN                                  |       | KUANTITAS              | NILAI         | AKUMULASI PENYUSUTAN |                   |               | NILAI BUKU  |
|                                     |                                         |       |                        |               | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL         |             |
| 1                                   | 2                                       | 3     | 4                      | 5             | 6                    | 7                 | 8=6+7         | 9=5-8       |
| 3050105001                          | Tabung Pemadam Api                      | Buah  | 1                      | 990,000       | (990,000)            | 0                 | (990,000)     | 0           |
| 3050105005                          | Rambu-Rambu                             | Buah  | 12                     | 9,840,000     | (9,840,000)          | 0                 | (9,840,000)   | 0           |
| 3050105007                          | CCTV - Camera Control Television System | Buah  | 25                     | 1,038,259,803 | (519,279,000)        | (126,630,400)     | (645,909,400) | 392,350,403 |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah  | 11                     | 57,312,170    | (53,713,420)         | (3,598,750)       | (57,312,170)  | 0           |
| 3050105010                          | White Board                             | Buah  | 1                      | 1,980,000     | (1,980,000)          | 0                 | (1,980,000)   | 0           |
| 3050105015                          | Alat Penghancur Kertas                  | Buah  | 6                      | 13,335,000    | (13,335,000)         | 0                 | (13,335,000)  | 0           |
| 3050105017                          | Mesin Absensi                           | Buah  | 4                      | 22,540,000    | (21,077,000)         | (418,000)         | (21,495,000)  | 1,045,000   |
| 3050105025                          | Headmachine Besar                       | Buah  | 2                      | 900,000       | (900,000)            | 0                 | (900,000)     | 0           |
| 3050105038                          | Laser Pointer                           | Buah  | 1                      | 693,000       | (693,000)            | 0                 | (693,000)     | 0           |
| 3050105047                          | Lampu-lampu Kristal                     | Buah  | 1                      | 4,575,000     | (4,575,000)          | 0                 | (4,575,000)   | 0           |
| 3050105048                          | LCD Projector/Infocus                   | Buah  | 11                     | 105,590,950   | (73,607,950)         | (12,149,200)      | (85,757,150)  | 19,833,800  |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah  | 4                      | 15,470,798    | (9,475,798)          | (2,398,000)       | (11,873,798)  | 3,597,000   |
| 3050105070                          | Kotak Surat                             | Buah  | 1                      | 650,000       | (650,000)            | 0                 | (650,000)     | 0           |
| 3050105080                          | Mesin Antrian                           | Buah  | 1                      | 95,700,000    | (95,700,000)         | 0                 | (95,700,000)  | 0           |
| 3050105999                          | Perkakas Kantor Lainnya                 | dummy | 3                      | 1,399,788     | (1,399,788)          | 0                 | (1,399,788)   | 0           |
| 3050199999                          | Alat Kantor Lainnya                     | dummy | 3                      | 5,100,000     | (5,100,000)          | 0                 | (5,100,000)   | 0           |
| 3050201001                          | Meja Kerja Besi/Metal                   | Buah  | 2                      | 5,000,000     | (5,000,000)          | 0                 | (5,000,000)   | 0           |
| 3050201002                          | Meja Kerja Kayu                         | Buah  | 209                    | 503,416,253   | (266,412,650)        | (58,962,880)      | (325,375,530) | 178,040,723 |
| 3050201003                          | Kursi Besi/Metal                        | Buah  | 319                    | 416,785,866   | (264,112,860)        | (39,615,001)      | (303,727,861) | 113,058,005 |
| 3050201004                          | Kursi Kayu                              | Buah  | 5                      | 9,146,000     | (9,146,000)          | 0                 | (9,146,000)   | 0           |
| 3050201005                          | Sice                                    | Buah  | 13                     | 50,919,500    | (50,919,500)         | 0                 | (50,919,500)  | 0           |
| 3050201008                          | Meja Rapat                              | Buah  | 49                     | 214,348,799   | (93,083,560)         | (25,042,560)      | (118,126,120) | 96,222,679  |
| 3050201009                          | Meja Komputer                           | Buah  | 7                      | 9,525,000     | (9,525,000)          | 0                 | (9,525,000)   | 0           |
| 3050201011                          | Tempat Tidur Kayu                       | Buah  | 8                      | 34,703,000    | (34,703,000)         | 0                 | (34,703,000)  | 0           |
| 3050201014                          | Meja Resepsionis                        | Buah  | 1                      | 2,400,000     | (2,400,000)          | 0                 | (2,400,000)   | 0           |
| 3050201016                          | Kasur/Spring Bed                        | Buah  | 2                      | 4,100,000     | (4,100,000)          | 0                 | (4,100,000)   | 0           |
| 3050201019                          | Meja Makan Kayu                         | Buah  | 4                      | 16,305,000    | (16,305,000)         | 0                 | (16,305,000)  | 0           |
| 3050201022                          | Partisi                                 | Buah  | 18                     | 171,320,000   | (171,320,000)        | 0                 | (171,320,000) | 0           |
| 3050201033                          | Sofa                                    | set   | 31                     | 232,439,400   | (22,237,500)         | (29,056,442)      | (51,293,942)  | 181,145,458 |
| 3050201999                          | Meubelair Lainnya                       | dummy | 2                      | 142,891,000   | (57,734,600)         | (28,578,200)      | (86,312,800)  | 56,578,200  |
| 3050202003                          | Jam Elektronik                          | Buah  | 1                      | 350,000       | (350,000)            | 0                 | (350,000)     | 0           |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner     | Buah  | 1                      | 2,295,000     | (2,295,000)          | 0                 | (2,295,000)   | 0           |
| 3050203003                          | Mesin Pemotong Rumput                   | Buah  | 33                     | 159,954,000   | (143,481,000)        | (6,589,200)       | (150,070,200) | 9,883,800   |
| 3050203004                          | Mesin Cuci                              | Buah  | 1                      | 2,930,000     | (2,930,000)          | 0                 | (2,930,000)   | 0           |
| 3050203999                          | Alat Pembersih Lainnya                  | dummy | 14                     | 18,900,000    | (17,010,000)         | (1,890,000)       | (18,900,000)  | 0           |
| 3050204001                          | Lemari Es                               | Buah  | 6                      | 19,068,000    | (19,068,000)         | 0                 | (19,068,000)  | 0           |
| 3050204002                          | A.C. Sentral                            | Buah  | 10                     | 235,846,750   | (125,540,750)        | (47,169,350)      | (172,710,100) | 63,136,650  |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 4  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT   | SALDO 31 DESEMBER 2025 |               |                      |                   |                 |             |
|-------------------------------------|---------------------------------------------------|-------|------------------------|---------------|----------------------|-------------------|-----------------|-------------|
| KODE                                | URAIAN                                            |       | KUANTITAS              | NILAI         | AKUMULASI PENYUSUTAN |                   |                 | NILAI BUKU  |
|                                     |                                                   |       |                        |               | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL           |             |
| 1                                   | 2                                                 | 3     | 4                      | 5             | 6                    | 7                 | 8=6+7           | 9=5-8       |
| 3050204004                          | A.C. Split                                        | Buah  | 109                    | 790,464,000   | (624,821,700)        | (40,138,500)      | (664,960,200)   | 125,503,800 |
| 3050204006                          | Kipas Angin                                       | Buah  | 3                      | 1,805,000     | (1,805,000)          | 0                 | (1,805,000)     | 0           |
| 3050204007                          | Exhaust Fan                                       | Buah  | 3                      | 1,800,000     | (1,800,000)          | 0                 | (1,800,000)     | 0           |
| 3050204008                          | Cold Storage (Alat Pendingin)                     | Buah  | 8                      | 3,018,850,000 | (3,018,850,000)      | 0                 | (3,018,850,000) | 0           |
| 3050204009                          | Reach In Freezer                                  | Buah  | 5                      | 26,616,500    | (26,186,500)         | (430,000)         | (26,616,500)    | 0           |
| 3050204012                          | Cold Room Freezer                                 | Buah  | 4                      | 562,781,600   | (562,781,600)        | 0                 | (562,781,600)   | 0           |
| 3050204999                          | Alat Pendingin Lainnya                            | dummy | 4                      | 24,744,730    | (5,400,000)          | (19,344,730)      | (24,744,730)    | 0           |
| 3050205002                          | Kompas Gas (Alat Dapur)                           | Buah  | 3                      | 15,598,480    | (15,598,480)         | 0                 | (15,598,480)    | 0           |
| 3050205009                          | Tabung Gas                                        | Buah  | 3                      | 3,870,700     | (3,870,700)          | 0                 | (3,870,700)     | 0           |
| 3050205010                          | Mesin Giling Bumbu                                | Buah  | 1                      | 118,784,000   | (118,784,000)        | 0                 | (118,784,000)   | 0           |
| 3050205019                          | Mixer                                             | Buah  | 1                      | 19,931,120    | (19,931,120)         | 0                 | (19,931,120)    | 0           |
| 3050205023                          | Mesin Giling Daging                               | Buah  | 1                      | 22,196,240    | (22,196,240)         | 0                 | (22,196,240)    | 0           |
| 3050205999                          | Alat Dapur Lainnya                                | dummy | 1                      | 2,375,000     | 0                    | (2,375,000)       | (2,375,000)     | 0           |
| 3050206002                          | Televisi                                          | Buah  | 35                     | 254,141,000   | (132,935,000)        | (22,441,000)      | (155,376,000)   | 98,765,000  |
| 3050206007                          | Loudspeaker                                       | Buah  | 5                      | 11,052,050    | (11,052,050)         | 0                 | (11,052,050)    | 0           |
| 3050206008                          | Sound System                                      | Buah  | 10                     | 162,077,000   | (102,941,700)        | (22,240,200)      | (125,181,900)   | 36,895,100  |
| 3050206012                          | Wireless                                          | Buah  | 3                      | 116,782,200   | (116,782,200)        | 0                 | (116,782,200)   | 0           |
| 3050206014                          | Microphone                                        | Buah  | 1                      | 1,750,000     | (1,750,000)          | 0                 | (1,750,000)     | 0           |
| 3050206016                          | Mic Conference                                    | Buah  | 4                      | 53,574,980    | (36,708,480)         | (4,819,000)       | (41,527,480)    | 12,047,500  |
| 3050206017                          | Unit Power Supply                                 | Buah  | 1                      | 2,400,000     | (2,400,000)          | 0                 | (2,400,000)     | 0           |
| 3050206020                          | Camera Video                                      | Buah  | 1                      | 60,200,000    | (60,200,000)         | 0                 | (60,200,000)    | 0           |
| 3050206021                          | Tustel                                            | Buah  | 19                     | 80,003,000    | (80,003,000)         | 0                 | (80,003,000)    | 0           |
| 3050206024                          | Timbangan Barang                                  | Buah  | 4                      | 29,011,000    | (29,011,000)         | 0                 | (29,011,000)    | 0           |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use )) | Buah  | 1                      | 6,175,000     | (6,175,000)          | 0                 | (6,175,000)     | 0           |
| 3050206034                          | Tangga Aluminium                                  | Buah  | 3                      | 5,485,000     | (5,485,000)          | 0                 | (5,485,000)     | 0           |
| 3050206036                          | Dispenser                                         | Buah  | 7                      | 21,107,000    | (15,759,300)         | (2,080,100)       | (17,839,400)    | 3,267,600   |
| 3050206037                          | Mimbar/Podium                                     | Buah  | 1                      | 1,900,000     | (1,900,000)          | 0                 | (1,900,000)     | 0           |
| 3050206042                          | Lambang Instansi                                  | Buah  | 1                      | 3,000,000     | (3,000,000)          | 0                 | (3,000,000)     | 0           |
| 3050206046                          | Handy Cam                                         | Buah  | 4                      | 24,671,000    | (24,671,000)         | 0                 | (24,671,000)    | 0           |
| 3050206050                          | Meja Potong                                       | Buah  | 6                      | 29,370,000    | (29,370,000)         | 0                 | (29,370,000)    | 0           |
| 3050206056                          | Karpet                                            | Buah  | 8                      | 3,800,000     | (3,800,000)          | 0                 | (3,800,000)     | 0           |
| 3050206057                          | Vertikal Blind                                    | Buah  | 1                      | 10,000,000    | (10,000,000)         | 0                 | (10,000,000)    | 0           |
| 3050206058                          | Gordyin/Kray                                      | Buah  | 3                      | 11,945,000    | (11,945,000)         | 0                 | (11,945,000)    | 0           |
| 3050206059                          | Kabel Roll                                        | Buah  | 3                      | 15,840,000    | (15,840,000)         | 0                 | (15,840,000)    | 0           |
| 3050206060                          | Asbak Tinggi                                      | Buah  | 12                     | 34,233,000    | (34,233,000)         | 0                 | (34,233,000)    | 0           |
| 3050206070                          | Tangga                                            | Buah  | 1                      | 1,100,000     | (1,100,000)          | 0                 | (1,100,000)     | 0           |
| 3050206072                          | Lampu                                             | Buah  | 133                    | 3,395,089,241 | (3,393,609,241)      | (1,480,000)       | (3,395,089,241) |             |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SAT   | SALDO 31 DESEMBER 2025 |             |                      |                   |               |            |
|-------------------------------------|----------------------------------------------|-------|------------------------|-------------|----------------------|-------------------|---------------|------------|
| KODE                                | URAIAN                                       |       | KUANTITAS              | NILAI       | AKUMULASI PENYUSUTAN |                   |               | NILAI BUKU |
|                                     |                                              |       |                        |             | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL         |            |
| 1                                   | 2                                            | 3     | 4                      | 5           | 6                    | 7                 | 8=6+7         | 9=5-8      |
| 3050206078                          | Bingkai Foto                                 | Buah  | 2                      | 4,840,000   | (4,840,000)          | 0                 | (4,840,000)   | 0          |
| 3050206080                          | Bracket Standing Peralatan                   | Buah  | 1                      | 2,100,000   | (630,000)            | (420,000)         | (1,050,000)   | 1,050,000  |
| 3050206081                          | Tangki Air                                   | Buah  | 2                      | 25,400,000  | (25,400,000)         | 0                 | (25,400,000)  | 0          |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )       | dummy | 1                      | 390,000     | (390,000)            | 0                 | (390,000)     | 0          |
| 3060101001                          | Audio Mixing Console                         | Buah  | 2                      | 29,788,000  | (29,788,000)         | 0                 | (29,788,000)  | 0          |
| 3060101005                          | Audio Amplifier                              | Buah  | 2                      | 11,264,170  | (11,264,170)         | 0                 | (11,264,170)  | 0          |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio) | Buah  | 1                      | 1,800,000   | (1,800,000)          | 0                 | (1,800,000)   | 0          |
| 3060101025                          | Audio Visual                                 | Buah  | 1                      | 11,350,000  | (11,350,000)         | 0                 | (11,350,000)  | 0          |
| 3060101036                          | Microphone/Wireless MIC                      | Buah  | 5                      | 13,893,500  | (6,508,500)          | (2,110,000)       | (8,618,500)   | 5,275,000  |
| 3060101065                          | Chairman/Audio Conference                    | Buah  | 1                      | 10,444,500  | (10,444,500)         | 0                 | (10,444,500)  | 0          |
| 3060101088                          | Voice Recorder                               | Buah  | 3                      | 5,910,000   | (5,910,000)          | 0                 | (5,910,000)   | 0          |
| 3060101091                          | Digital LED Running Text                     | Buah  | 4                      | 68,949,000  | (68,149,100)         | (799,900)         | (68,949,000)  | 0          |
| 3060101999                          | Peralatan Studio Audio Lainnya               | dummy | 2                      | 66,412,300  | (53,362,300)         | (2,900,000)       | (56,262,300)  | 10,150,000 |
| 3060102012                          | Video Monitor                                | Buah  | 1                      | 39,551,050  | (39,551,050)         | 0                 | (39,551,050)  | 0          |
| 3060102045                          | Tripod Camera                                | Buah  | 2                      | 2,495,600   | (2,315,640)          | (179,960)         | (2,495,600)   | 0          |
| 3060102056                          | Film Projector                               | Buah  | 2                      | 25,455,000  | (25,455,000)         | 0                 | (25,455,000)  | 0          |
| 3060102061                          | Lensa Kamera                                 | Buah  | 1                      | 3,725,000   | (3,725,000)          | 0                 | (3,725,000)   | 0          |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )      | Buah  | 3                      | 12,000,000  | (12,000,000)         | 0                 | (12,000,000)  | 0          |
| 3060102107                          | Layar Film/Projector                         | Buah  | 1                      | 1,950,000   | (585,000)            | (390,000)         | (975,000)     | 975,000    |
| 3060102114                          | Standard True Signal/Master Rack             | Buah  | 1                      | 10,035,000  | (10,035,000)         | 0                 | (10,035,000)  | 0          |
| 3060102128                          | Camera Digital                               | Buah  | 9                      | 91,451,000  | (69,051,000)         | (6,400,000)       | (75,451,000)  | 16,000,000 |
| 3060102132                          | Video Conference                             | Buah  | 1                      | 25,500,000  | (2,550,000)          | (5,100,000)       | (7,650,000)   | 17,850,000 |
| 3060102167                          | Drone                                        | Buah  | 1                      | 23,000,000  | (11,500,000)         | (4,600,000)       | (16,100,000)  | 6,900,000  |
| 3060103001                          | Meja Gambar                                  | Buah  | 1                      | 1,520,000   | (1,520,000)          | 0                 | (1,520,000)   | 0          |
| 3060104010                          | Mesin Pemotong Biasa                         | Buah  | 6                      | 116,437,000 | (116,437,000)        | 0                 | (116,437,000) | 0          |
| 3060104052                          | Mesin Pembuat ID Card                        | Buah  | 1                      | 19,000,000  | (19,000,000)         | 0                 | (19,000,000)  | 0          |
| 3060105016                          | Waterpas                                     | Buah  | 1                      | 8,000,000   | (8,000,000)          | 0                 | (8,000,000)   | 0          |
| 3060105018                          | Distomat                                     | Buah  | 2                      | 15,720,000  | 0                    | (15,720,000)      | (15,720,000)  | 0          |
| 3060105037                          | Teropong/Keker                               | Buah  | 2                      | 1,630,000   | (1,630,000)          | 0                 | (1,630,000)   | 0          |
| 3060105047                          | Kamera Udara                                 | Buah  | 1                      | 24,200,000  | (24,200,000)         | 0                 | (24,200,000)  | 0          |
| 3060199999                          | Alat Studio Lainnya                          | dummy | 2                      | 13,833,333  | (13,833,333)         | 0                 | (13,833,333)  | 0          |
| 3060201001                          | Telephone (PABX)                             | Buah  | 2                      | 14,350,400  | (13,265,360)         | (1,085,040)       | (14,350,400)  | 0          |
| 3060201002                          | Intermediate Telephone/Key Telephone         | Buah  | 1                      | 1,200,000   | (1,200,000)          | 0                 | (1,200,000)   | 0          |
| 3060201003                          | Pesawat Telephone                            | Buah  | 7                      | 3,185,000   | (3,185,000)          | 0                 | (3,185,000)   | 0          |
| 3060201006                          | Handy Talky (HT)                             | Buah  | 34                     | 69,640,000  | (62,032,800)         | (2,607,200)       | (64,640,000)  | 5,000,000  |
| 3060201010                          | Facsimile                                    | Buah  | 2                      | 3,437,000   | (3,437,000)          | 0                 | (3,437,000)   | 0          |
| 3060201999                          | Alat Komunikasi Telephone Lainnya            | dummy | 24                     | 141,038,000 | (105,955,600)        | (9,055,600)       | (115,011,200) | 26,026,800 |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT   | SALDO 31 DESEMBER 2025 |             |                      |                   |               |            |
|-------------------------------------|-------------------------------------------------|-------|------------------------|-------------|----------------------|-------------------|---------------|------------|
| KODE                                | URAIAN                                          |       | KUANTITAS              | NILAI       | AKUMULASI PENYUSUTAN |                   |               | NILAI BUKU |
|                                     |                                                 |       |                        |             | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL         |            |
| 1                                   | 2                                               | 3     | 4                      | 5           | 6                    | 7                 | 8=6+7         | 9=5-8      |
| 3060202999                          | Alat Komunikasi Radio Ssb Lainnya               | dummy | 2                      | 71,644,000  | (47,422,000)         | (9,688,800)       | (57,110,800)  | 14,533,200 |
| 3060207004                          | Mesin Sandi dan Kelengkapannya                  | Buah  | 1                      | 1,650,000   | (1,650,000)          | 0                 | (1,650,000)   | 0          |
| 3060310005                          | Antena SSB                                      | Buah  | 1                      | 8,950,000   | (8,950,000)          | 0                 | (8,950,000)   | 0          |
| 3060320001                          | Self Supporting Tower                           | Buah  | 1                      | 12,265,000  | (12,265,000)         | 0                 | (12,265,000)  | 0          |
| 3060324001                          | Antene Penerima VHF                             | Buah  | 3                      | 42,258,000  | (42,258,000)         | 0                 | (42,258,000)  | 0          |
| 3060347002                          | Genset                                          | Buah  | 4                      | 659,008,800 | (659,008,800)        | 0                 | (659,008,800) | 0          |
| 3060499999                          | Peralatan Komunikasi Navigasi Lainnya           | dummy | 3                      | 22,250,000  | 0                    | (15,591,665)      | (15,591,665)  | 6,658,335  |
| 3070101026                          | Tabung O2                                       | Buah  | 1                      | 2,612,500   | (2,612,500)          | 0                 | (2,612,500)   | 0          |
| 3070101147                          | The Newsillerstration Of Acpint                 | Buah  | 5                      | 25,170,000  | (25,170,000)         | 0                 | (25,170,000)  | 0          |
| 3070110013                          | Water Seal Drainage Set                         | Buah  | 1                      | 55,000,000  | (55,000,000)         | 0                 | (55,000,000)  | 0          |
| 3080106040                          | Mesin Penumbuk                                  | Buah  | 5                      | 606,420,000 | (606,420,000)        | 0                 | (606,420,000) | 0          |
| 3080111028                          | Vacum Pump                                      | Buah  | 1                      | 2,090,000   | (2,090,000)          | 0                 | (2,090,000)   | 0          |
| 3080111053                          | Bak Fiberglass                                  | Buah  | 1                      | 9,684,400   | (9,079,125)          | (605,275)         | (9,684,400)   | 0          |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)               | Buah  | 1                      | 4,829,450   | (4,829,450)          | 0                 | (4,829,450)   | 0          |
| 3080111133                          | Termocouple                                     | Buah  | 1                      | 4,950,000   | (4,950,000)          | 0                 | (4,950,000)   | 0          |
| 3080112025                          | Stabilizer                                      | Buah  | 3                      | 4,550,000   | (3,768,750)          | (312,500)         | (4,081,250)   | 468,750    |
| 3080112032                          | Ice Crusher                                     | Buah  | 2                      | 41,100,000  | (41,100,000)         | 0                 | (41,100,000)  | 0          |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)            | Buah  | 2                      | 8,332,500   | (8,332,500)          | 0                 | (8,332,500)   | 0          |
| 3080115009                          | Staining Trays                                  | Buah  | 10                     | 7,456,900   | (6,990,850)          | (466,050)         | (7,456,900)   | 0          |
| 3080118026                          | Meja Kerja Stainless                            | Buah  | 1                      | 9,070,600   | (8,503,688)          | (566,912)         | (9,070,600)   | 0          |
| 3080120014                          | Pipa Resonansi                                  | Buah  | 2                      | 2,787,000   | (2,787,000)          | 0                 | (2,787,000)   | 0          |
| 3080126014                          | Vertical Abrasive                               | Buah  | 1                      | 10,000,000  | (10,000,000)         | 0                 | (10,000,000)  | 0          |
| 3080137060                          | Mesin Bending                                   | Buah  | 1                      | 9,143,000   | (9,143,000)          | 0                 | (9,143,000)   | 0          |
| 3080141005                          | Alat Pemadam Kebakaran                          | Buah  | 16                     | 90,375,750  | (80,437,785)         | (1,987,593)       | (82,425,378)  | 7,950,372  |
| 3080141111                          | Grinder                                         | Buah  | 1                      | 7,669,000   | (7,669,000)          | 0                 | (7,669,000)   | 0          |
| 3080141134                          | Instron Food Tester                             | Buah  | 1                      | 32,830,000  | (32,830,000)         | 0                 | (32,830,000)  | 0          |
| 3080141242                          | Sosis Maker                                     | Buah  | 1                      | 20,137,150  | (20,137,150)         | 0                 | (20,137,150)  | 0          |
| 3080141339                          | Filling Sealing                                 | Buah  | 3                      | 28,050,000  | (28,050,000)         | 0                 | (28,050,000)  | 0          |
| 3080141372                          | Stage With 4 Independent                        | Buah  | 1                      | 10,000,000  | (10,000,000)         | 0                 | (10,000,000)  | 0          |
| 3080141414                          | Vertical Continue Sealing Machine               | Buah  | 1                      | 132,000,000 | (132,000,000)        | 0                 | (132,000,000) | 0          |
| 3080149009                          | Digital Thermometer                             | Buah  | 1                      | 620,400     | (620,400)            | 0                 | (620,400)     | 0          |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)          | Buah  | 3                      | 17,702,300  | (17,008,407)         | (693,893)         | (17,702,300)  | 0          |
| 3080156083                          | Thermometer Digital (Alat Laboratorium Lainnya) | Buah  | 2                      | 6,831,000   | (6,831,000)          | 0                 | (6,831,000)   | 0          |
| 3080161012                          | Instalasi Fiber Optic LCD Projector Multimedia  | Buah  | 2                      | 1,290,000   | (1,290,000)          | 0                 | (1,290,000)   | 0          |
| 3080205001                          | Generator Set (Lab Scale)                       | Buah  | 1                      | 8,753,000   | (8,753,000)          | 0                 | (8,753,000)   | 0          |
| 3080305002                          | Uninterrupted Power Supply (UPS)                | Buah  | 32                     | 55,760,300  | (21,546,770)         | (3,606,722)       | (25,153,492)  | 30,606,808 |
| 3080306039                          | Infrared Thermometer                            | Buah  | 2                      | 2,329,800   | (1,320,220)          | (155,320)         | (1,475,540)   | 854,260    |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SAT   | SALDO 31 DESEMBER 2025 |                |                      |                   |                 |                |
|-------------------------------------|-----------------------------------------------|-------|------------------------|----------------|----------------------|-------------------|-----------------|----------------|
| KODE                                | URAIAN                                        |       | KUANTITAS              | NILAI          | AKUMULASI PENYUSUTAN |                   |                 | NILAI BUKU     |
|                                     |                                               |       |                        |                | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL           |                |
| 1                                   | 2                                             | 3     | 4                      | 5              | 6                    | 7                 | 8=6+7           | 9=5-8          |
| 3080704006                          | Control Panel                                 | Buah  | 5                      | 30,871,000     | (30,871,000)         | 0                 | (30,871,000)    | 0              |
| 3080801008                          | Kilo Volt Peak Meter                          | Buah  | 1                      | 1,100,000      | (1,100,000)          | 0                 | (1,100,000)     | 0              |
| 3080806010                          | Tang Ampere                                   | Buah  | 1                      | 2,508,000      | (2,508,000)          | 0                 | (2,508,000)     | 0              |
| 3090201040                          | Katrol Mata Satu                              | Buah  | 0                      | 0              | (5,919,000)          | 5,919,000         | 0               | 0              |
| 3090202010                          | Pisau Belati                                  | Buah  | 0                      | 0              | (2,375,000)          | 2,375,000         | 0               | 0              |
| 3090204037                          | Set Slang Las and Spray                       | Buah  | 0                      | 0              | (9,405,000)          | 9,405,000         | 0               | 0              |
| 3090403004                          | GPS                                           | Buah  | 0                      | 0              | (22,250,000)         | 22,250,000        | 0               | 0              |
| 3090405001                          | Distometer                                    | Buah  | 0                      | 0              | (15,720,000)         | 15,720,000        | 0               | 0              |
| 3090409126                          | Chest Freezer                                 | Buah  | 0                      | 0              | (19,144,730)         | 19,144,730        | 0               | 0              |
| 3100101003                          | Local Area Network (LAN)                      | Buah  | 1                      | 9,550,000      | (9,550,000)          | 0                 | (9,550,000)     | 0              |
| 3100101004                          | Internet                                      | Buah  | 1                      | 1,500,000      | (1,500,000)          | 0                 | (1,500,000)     | 0              |
| 3100101007                          | PC Workstation                                | Buah  | 1                      | 22,805,200     | (22,805,200)         | 0                 | (22,805,200)    | 0              |
| 3100102001                          | P.C Unit                                      | Buah  | 78                     | 1,187,771,493  | (901,397,343)        | (102,518,486)     | (1,003,915,829) | 183,855,664    |
| 3100102002                          | Lap Top                                       | Buah  | 51                     | 829,430,870    | (497,655,650)        | (92,917,994)      | (590,573,644)   | 238,857,226    |
| 3100102003                          | Note Book                                     | Buah  | 3                      | 65,766,698     | (35,454,198)         | (12,125,000)      | (47,579,198)    | 18,187,500     |
| 3100201012                          | Hard Disk                                     | Buah  | 14                     | 27,500,800     | (27,500,800)         | 0                 | (27,500,800)    | 0              |
| 3100203002                          | Monitor                                       | Buah  | 1                      | 1,750,000      | 0                    | (218,750)         | (218,750)       | 1,531,250      |
| 3100203003                          | Printer (Peralatan Personal Komputer)         | Buah  | 87                     | 315,060,858    | (204,894,643)        | (36,730,922)      | (241,625,565)   | 73,435,293     |
| 3100203004                          | Scanner (Peralatan Personal Komputer)         | Buah  | 29                     | 247,188,264    | (151,158,974)        | (30,633,974)      | (181,792,948)   | 65,395,316     |
| 3100203017                          | External/ Portable Hardisk                    | Buah  | 1                      | 2,035,000      | (2,035,000)          | 0                 | (2,035,000)     | 0              |
| 3100204001                          | Server                                        | Buah  | 1                      | 61,325,000     | (61,325,000)         | 0                 | (61,325,000)    | 0              |
| 3100204014                          | Rak Server                                    | Buah  | 1                      | 4,200,000      | (1,575,000)          | (1,050,000)       | (2,625,000)     | 1,575,000      |
| 3100204024                          | Switch                                        | Buah  | 1                      | 2,472,250      | (2,472,250)          | 0                 | (2,472,250)     | 0              |
| 3100204999                          | Peralatan Jaringan Lainnya                    | dummy | 1                      | 1,500,000      | (1,500,000)          | 0                 | (1,500,000)     | 0              |
| 3150404006                          | Flight Information Display System (FIDS)      | Buah  | 2                      | 23,950,000     | (23,950,000)         | 0                 | (23,950,000)    | 0              |
| 3150405006                          | Air Conditioning (AC)                         | Buah  | 2                      | 6,314,000      | (6,314,000)          | 0                 | (6,314,000)     | 0              |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya | dummy | 3                      | 708,400,000    | (629,860,000)        | (38,115,000)      | (667,975,000)   | 40,425,000     |
| 3170110008                          | Horizontal Continuous Vacuum Filter           | Buah  | 3                      | 121,929,720    | (121,929,720)        | 0                 | (121,929,720)   | 0              |
| 3170110009                          | Horizontal Belt Filter                        | Buah  | 1                      | 173,800,000    | (173,800,000)        | 0                 | (173,800,000)   | 0              |
| 3170119004                          | Jet Pump                                      | Buah  | 1                      | 5,600,000      | (5,600,000)          | 0                 | (5,600,000)     | 0              |
| 3170119013                          | Submersible Pump                              | Buah  | 2                      | 3,650,000      | (3,650,000)          | 0                 | (3,650,000)     | 0              |
| 3170119023                          | Water Jet Ejector                             | Buah  | 6                      | 44,898,000     | (44,898,000)         | 0                 | (44,898,000)    | 0              |
| 3170120017                          | Pallet                                        | Buah  | 67                     | 60,078,700     | (56,323,808)         | (3,754,892)       | (60,078,700)    | 0              |
| 3170120999                          | Solid Material Handling Equipment Lainnya     | dummy | 3                      | 14,485,130     | (14,485,130)         | 0                 | (14,485,130)    | 0              |
| 3170124011                          | Drilling Machine                              | Buah  | 1                      | 5,390,000      | (5,390,000)          | 0                 | (5,390,000)     | 0              |
| 3170199999                          | Unit Peralatan Proses/Produksi Lainnya        | dummy | 5                      | 261,982,600    | (261,982,600)        | 0                 | (261,982,600)   | 0              |
| 133111                              | Gedung dan Bangunan                           |       | 78                     | 35,890,433,477 | (8,568,855,351)      | 140,638,649       | (8,428,216,702) | 27,462,216,775 |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

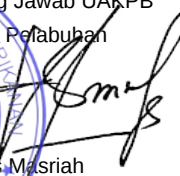
| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT   | SALDO 31 DESEMBER 2025 |                 |                      |                   |                   |                |
|-------------------------------------|----------------------------------------------------|-------|------------------------|-----------------|----------------------|-------------------|-------------------|----------------|
| KODE                                | URAIAN                                             |       | KUANTITAS              | NILAI           | AKUMULASI PENYUSUTAN |                   |                   | NILAI BUKU     |
|                                     |                                                    |       |                        |                 | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL             |                |
| 1                                   | 2                                                  | 3     | 4                      | 5               | 6                    | 7                 | 8=6+7             | 9=5-8          |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit  | 4                      | 10,306,523,688  | (1,994,680,009)      | (369,271,236)     | (2,363,951,245)   | 7,942,572,443  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit  | 5                      | 929,221,000     | (464,046,296)        | 212,557,672       | (251,488,624)     | 677,732,376    |
| 4010102999                          | Bangunan Gudang Lainnya                            | dummy | 6                      | 5,755,318,892   | (710,542,066)        | (69,128,532)      | (779,670,598)     | 4,975,648,294  |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                  | Unit  | 1                      | 84,404,000      | (11,816,560)         | (1,688,080)       | (13,504,640)      | 70,899,360     |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit  | 1                      | 350,727,000     | (92,644,871)         | (13,234,981)      | (105,879,852)     | 244,847,148    |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit  | 1                      | 207,545,000     | (31,929,996)         | (4,561,428)       | (36,491,424)      | 171,053,576    |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit  | 2                      | 691,478,000     | (144,487,938)        | (20,641,134)      | (165,129,072)     | 526,348,928    |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen           | Unit  | 1                      | 333,190,000     | (62,195,462)         | (8,885,066)       | (71,080,528)      | 262,109,472    |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit  | 2                      | 186,535,000     | (69,750,065)         | (5,509,263)       | (75,259,328)      | 111,275,672    |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit  | 5                      | 720,467,000     | (125,893,755)        | (17,984,824)      | (143,878,579)     | 576,588,421    |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                   | Unit  | 3                      | 45,027,000      | (8,241,324)          | (1,177,332)       | (9,418,656)       | 35,608,344     |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit  | 1                      | 252,462,000     | (52,753,257)         | (7,536,179)       | (60,289,436)      | 192,172,564    |
| 4010127001                          | Bangunan TPI Permanen                              | Unit  | 3                      | 6,383,816,400   | (1,682,952,926)      | (235,800,605)     | (1,918,753,531)   | 4,465,062,869  |
| 4010128001                          | Bangunan Industri Makanan                          | Unit  | 1                      | 1,290,874,000   | (141,996,140)        | (25,817,480)      | (167,813,620)     | 1,123,060,380  |
| 4010128007                          | Bangunan Industri Bengkel                          | Unit  | 1                      | 901,629,389     | (384,518,424)        | (26,518,512)      | (411,036,936)     | 490,592,453    |
| 4010128999                          | Bangunan Industri Lainnya                          | dummy | 5                      | 1,917,665,000   | (1,259,175,442)      | 932,651,714       | (326,523,728)     | 1,591,141,272  |
| 4010130999                          | Bangunan Lainnya                                   | dummy | 2                      | 97,159,108      | (11,094,625)         | (1,943,182)       | (13,037,807)      | 84,121,301     |
| 4010132001                          | Bangunan Tempat Parkir                             | Unit  | 1                      | 115,841,000     | (17,071,306)         | (2,438,758)       | (19,510,064)      | 96,330,936     |
| 4010133001                          | Bangunan Parkir Terbuka Permanen                   | Unit  | 1                      | 225,362,000     | (34,294,218)         | (4,899,174)       | (39,193,392)      | 186,168,608    |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen            | Unit  | 1                      | 357,741,000     | (91,061,348)         | (13,008,764)      | (104,070,112)     | 253,670,888    |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen            | Unit  | 1                      | 113,986,000     | (42,554,764)         | 18,237,756        | (24,317,008)      | 89,668,992     |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen           | Unit  | 2                      | 303,379,000     | (30,608,914)         | (32,430,878)      | (63,039,792)      | 240,339,208    |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           | Unit  | 10                     | 1,060,948,000   | 0                    | (295,431,627)     | (295,431,627)     | 765,516,373    |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           | Unit  | 6                      | 471,728,000     | (374,354,579)        | 245,693,569       | (128,661,010)     | 343,066,990    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit  | 2                      | 148,729,000     | (28,423,164)         | (4,060,452)       | (32,483,616)      | 116,245,384    |
| 4030101002                          | Menara Suar Listrik Non Diesel                     | Unit  | 2                      | 628,693,000     | (205,210,935)        | (29,315,848)      | (234,526,783)     | 394,166,217    |
| 4030102002                          | Rambu Berpuncak                                    | Unit  | 1                      | 327,208,000     | (138,815,516)        | (19,830,788)      | (158,646,304)     | 168,561,696    |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan          | Unit  | 2                      | 115,014,000     | (22,302,196)         | (3,186,028)       | (25,488,224)      | 89,525,776     |
| 4040104001                          | Pagar Permanen                                     | Unit  | 5                      | 1,567,762,000   | (335,439,255)        | (54,201,911)      | (389,641,166)     | 1,178,120,834  |
| 134111                              | Jalan dan Jembatan                                 |       | 9,042                  | 5,312,371,600   | (5,312,371,600)      | 0                 | (5,312,371,600)   | 0              |
| 5010109001                          | Jalan Khusus Inspeksi                              | M2    | 50                     | 51,246,000      | (51,246,000)         | 0                 | (51,246,000)      | 0              |
| 5010109002                          | Jalan Khusus Kompleks                              | M2    | 8,992                  | 5,261,125,600   | (5,261,125,600)      | 0                 | (5,261,125,600)   | 0              |
| 134112                              | Irigasi                                            |       | 31                     | 134,260,021,200 | (120,014,224,803)    | (3,361,313,677)   | (123,375,538,480) | 10,884,482,720 |
| 5020205003                          | Kolam Pasang                                       | Unit  | 1                      | 13,126,341,000  | (3,467,335,354)      | (495,333,622)     | (3,962,668,976)   | 9,163,672,024  |
| 5020404002                          | Saluran Drainage                                   | Unit  | 2                      | 285,518,000     | (285,518,000)        | 0                 | (285,518,000)     | 0              |
| 5020405006                          | Krib Pengaman Sungai/Pantai                        | Unit  | 1                      | 2,650,000       | (2,650,000)          | 0                 | (2,650,000)       | 0              |
| 5020405007                          | Bangunan Penguat Tebing/Pantai                     | Unit  | 10                     | 36,312,397,600  | (31,921,248,539)     | (2,848,309,841)   | (34,769,558,380)  | 1,542,839,220  |

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL**  
**RINCIAN PER SUB-SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 518117 PELABUHAN PERIKANAN SAMUDERA CILACAP**

Tgl Data : 06/02/26 6:37 AM  
Tgl Cetak : 06/02/26 10:23 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_susut\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT   | SALDO 31 DESEMBER 2025 |                 |                      |                   |                   |                 |
|-------------------------------------|---------------------------------------------------|-------|------------------------|-----------------|----------------------|-------------------|-------------------|-----------------|
| KODE                                | URAIAN                                            |       | KUANTITAS              | NILAI           | AKUMULASI PENYUSUTAN |                   |                   | NILAI BUKU      |
|                                     |                                                   |       |                        |                 | SALDO AWAL           | MUTASI PENYUSUTAN | TOTAL             |                 |
| 1                                   | 2                                                 | 3     | 4                      | 5               | 6                    | 7                 | 8=6+7             | 9=5-8           |
| 5020405012                          | Bangunan Pemecah Gelombang                        | Unit  | 4                      | 71,664,352,000  | (71,664,352,000)     | 0                 | (71,664,352,000)  | 0               |
| 5020406007                          | Bangunan Dermaga                                  | Unit  | 8                      | 12,563,969,600  | (12,563,969,600)     | 0                 | (12,563,969,600)  | 0               |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                   | Unit  | 3                      | 264,480,000     | (92,048,826)         | (15,227,002)      | (107,275,828)     | 157,204,172     |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit  | 1                      | 10,501,000      | (4,454,968)          | (636,424)         | (5,091,392)       | 5,409,608       |
| 5020605009                          | Bangunan Buster Pump                              | Unit  | 1                      | 29,812,000      | (12,647,516)         | (1,806,788)       | (14,454,304)      | 15,357,696      |
| 134113                              | Jaringan                                          |       | 20                     | 21,306,306,757  | (8,178,954,052)      | (696,807,508)     | (8,875,761,560)   | 12,430,545,197  |
| 5030105001                          | Sistem Pengolahan Air Sederhana (SIPAS)           | Unit  | 1                      | 348,603,000     | (348,603,000)        | 0                 | (348,603,000)     | 0               |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya           | dummy | 1                      | 18,480,947,537  | (6,468,331,632)      | (616,031,584)     | (7,084,363,216)   | 11,396,584,321  |
| 5030202001                          | Instalasi Air Buangan Industri Kapasitas Kecil    | Unit  | 5                      | 487,121,220     | (331,663,845)        | (22,774,255)      | (354,438,100)     | 132,683,120     |
| 5031001999                          | Instalasi Lain-lain                               | dummy | 8                      | 232,064,600     | (232,064,600)        | 0                 | (232,064,600)     | 0               |
| 5040201002                          | Jaringan Transmisi Tegangan 100 S/D 300 KVA       | Unit  | 1                      | 277,862,000     | (59,045,675)         | (6,946,550)       | (65,992,225)      | 211,869,775     |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA       | Unit  | 1                      | 872,944,000     | (512,365,240)        | (37,955,659)      | (550,320,899)     | 322,623,101     |
| 5040299999                          | Jaringan Listrik Lainnya                          | dummy | 1                      | 523,978,400     | (144,094,060)        | (13,099,460)      | (157,193,520)     | 366,784,880     |
| 5040404002                          | Jaringan BBM Solar                                | Unit  | 2                      | 82,786,000      | (82,786,000)         | 0                 | (82,786,000)      | 0               |
| 135121                              | Aset Tetap Lainnya                                |       | 31                     | 1,745,528,202   | 0                    | 0                 | 0                 | 1,745,528,202   |
| 6010101999                          | Buku Lainnya                                      | dummy | 28                     | 271,299,000     | 0                    | 0                 | 0                 | 271,299,000     |
| 6010102004                          | Laporan                                           | Buah  | 3                      | 1,474,229,202   | 0                    | 0                 | 0                 | 1,474,229,202   |
| 138311                              | Properti Investasi                                |       | 13,069                 | 25,109,254,167  | (642,630,878)        | (1,442,320,708)   | (2,084,951,586)   | 23,024,302,581  |
| 2010103999                          | Tanah Bangunan Industri Lainnya                   | M2    | 13,055                 | 16,147,845,167  | 0                    | 0                 | 0                 | 16,147,845,167  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                 | Unit  | 2                      | 870,000,000     | 0                    | (252,300,000)     | (252,300,000)     | 617,700,000     |
| 4010102999                          | Bangunan Gudang Lainnya                           | dummy | 2                      | 1,560,000,000   | 0                    | (79,050,000)      | (79,050,000)      | 1,480,950,000   |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen          | Unit  | 8                      | 2,828,072,000   | (642,630,878)        | (63,436,788)      | (706,067,666)     | 2,122,004,334   |
| 4010128999                          | Bangunan Industri Lainnya                         | dummy | 2                      | 3,703,337,000   | 0                    | (1,047,533,920)   | (1,047,533,920)   | 2,655,803,080   |
| JUMLAH                              |                                                   |       | 319,237                | 551,061,619,462 | (176,505,411,837)    | (6,663,253,375)   | (183,168,665,212) | 367,892,954,250 |

Cilacap, 6 Februari 2026  
Penanggung Jawab UAKPB  
Kepala Pelabuhan  
  
Imam Masriah  
NIP 197504142002122003

