

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

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 427670 PELABUHAN PERIKANAN NUSANTARA PRIGI

Tgl Data : 03/03/24 12:00 AM  
Tgl Cetak : 16/07/25 9:23 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-----------------------------|--------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                             |                                            |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                             |                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                           | 2                                          | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 131111                      | Tanah                                      |        | 145,844                  | 33,479,965,666 | 0         | 0             | 0         | 0             | 145,844                              | 33,479,965,666 |
| 20101                       | TANAH PERSIL                               | -      | 145,844                  | 33,479,965,666 | 0         | 0             | 0         | 0             | 145,844                              | 33,479,965,666 |
| 132111                      | Peralatan dan Mesin                        |        | 3,668                    | 20,014,557,183 | 159       | 868,079,363   | 2,714     | 4,425,145,351 | 1,113                                | 16,457,491,195 |
| 30101                       | ALAT BESAR DARAT                           | -      | 2                        | 1,531,975,500  | 0         | 0             | 1         | 671,277,200   | 1                                    | 860,698,300    |
| 30103                       | ALAT BANTU                                 | -      | 22                       | 2,694,626,900  | 0         | 0             | 3         | 1,180,239,300 | 19                                   | 1,514,387,600  |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR               | -      | 19                       | 3,268,956,400  | 0         | 0             | 3         | 1,122,499,600 | 16                                   | 2,146,456,800  |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR           | -      | 28                       | 250,045,877    | 0         | 0             | 3         | 27,704,600    | 25                                   | 222,341,277    |
| 30301                       | ALAT BENGKEL BERMESIN                      | -      | 21                       | 595,724,946    | 6         | 46,170,000    | 10        | 49,870,000    | 17                                   | 592,024,946    |
| 30302                       | ALAT BENGKEL TAK BERMESIN                  | -      | 18                       | 36,817,272     | 3         | 38,935,500    | 5         | 2,021,846     | 16                                   | 73,730,926     |
| 30303                       | ALAT UKUR                                  | -      | 3                        | 17,388,700     | 0         | 0             | 1         | 375,000       | 2                                    | 17,013,700     |
| 30401                       | ALAT PENGOLAHAN                            | -      | 891                      | 1,112,694,472  | 0         | 0             | 848       | 132,105,600   | 43                                   | 980,588,872    |
| 30501                       | ALAT KANTOR                                | -      | 182                      | 1,619,197,310  | 10        | 196,422,000   | 14        | 244,106,000   | 178                                  | 1,571,513,310  |
| 30502                       | ALAT RUMAH TANGGA                          | -      | 1,570                    | 6,536,011,181  | 98        | 119,733,000   | 1,128     | 269,388,000   | 540                                  | 6,386,356,181  |
| 30601                       | ALAT STUDIO                                | -      | 45                       | 248,475,525    | 1         | 36,100,000    | 32        | 166,258,500   | 14                                   | 118,317,025    |
| 30602                       | ALAT KOMUNIKASI                            | -      | 8                        | 94,458,900     | 4         | 4,780,000     | 4         | 26,895,000    | 8                                    | 72,343,900     |
| 30603                       | PERALATAN PEMANCAR                         | -      | 1                        | 211,726,800    | 0         | 0             | 1         | 211,726,800   | 0                                    | 0              |
| 30701                       | ALAT KEDOKTERAN                            | -      | 16                       | 74,360,000     | 1         | 14,625,000    | 3         | 16,400,000    | 14                                   | 72,585,000     |
| 30801                       | UNIT ALAT LABORATORIUM                     | -      | 652                      | 738,435,110    | 1         | 5,240,000     | 630       | 89,578,800    | 23                                   | 654,096,310    |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP         | -      | 0                        | 0              | 1         | 5,650,000     | 0         | 0             | 1                                    | 5,650,000      |
| 30808                       | ALAT LABORATORIUM STANDARISASI KALIBRASI & | -      | 1                        | 945,000        | 0         | 0             | 1         | 945,000       | 0                                    | 0              |
| 31001                       | KOMPUTER UNIT                              | -      | 42                       | 578,148,265    | 14        | 241,690,000   | 7         | 98,894,105    | 49                                   | 720,944,160    |
| 31002                       | PERALATAN KOMPUTER                         | -      | 33                       | 226,607,085    | 11        | 58,728,863    | 5         | 17,000,000    | 39                                   | 268,335,948    |
| 31101                       | ALAT EKSPLORASI TOPOGRAFI                  | -      | 1                        | 3,905,000      | 0         | 0             | 1         | 3,905,000     | 0                                    | 0              |
| 31502                       | ALAT PELINDUNG                             | -      | 8                        | 4,435,000      | 0         | 0             | 8         | 4,435,000     | 0                                    | 0              |
| 31503                       | ALAT SAR                                   | -      | 2                        | 2,090,000      | 0         | 0             | 0         | 0             | 2                                    | 2,090,000      |
| 31504                       | ALAT KERJA PENERBANGAN                     | -      | 0                        | 0              | 5         | 33,840,000    | 0         | 0             | 5                                    | 33,840,000     |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI             | -      | 99                       | 127,711,940    | 0         | 0             | 2         | 49,700,000    | 97                                   | 78,011,940     |
| 31803                       | RAMBU-RAMBU LALU LINTAS LAUT               | -      | 4                        | 39,820,000     | 4         | 66,165,000    | 4         | 39,820,000    | 4                                    | 66,165,000     |
| 133111                      | Gedung dan Bangunan                        |        | 72                       | 31,307,977,040 | 2         | 1,460,790,509 | 3         | 1,198,237,993 | 71                                   | 31,570,529,556 |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA               | -      | 39                       | 23,895,694,840 | 1         | 539,419,378   | 1         | 39,965,550    | 39                                   | 24,395,148,668 |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL             | -      | 15                       | 2,667,797,000  | 0         | 0             | 0         | 0             | 15                                   | 2,667,797,000  |
| 40301                       | BANGUNAN MENARA PERAMBUAN                  | -      | 4                        | 2,092,552,000  | 1         | 220,468,445   | 1         | 523,138,000   | 4                                    | 1,789,882,445  |
| 40401                       | TUGU/TANDA BATAS                           | -      | 14                       | 2,651,933,200  | 0         | 700,902,686   | 1         | 635,134,443   | 13                                   | 2,717,701,443  |
| 134111                      | Jalan dan Jembatan                         |        | 18,469                   | 23,873,182,000 | 0         | 0             | 0         | 0             | 18,469                               | 23,873,182,000 |
| 50101                       | JALAN                                      | -      | 17,047                   | 6,987,730,000  | 0         | 0             | 0         | 0             | 17,047                               | 6,987,730,000  |
| 50102                       | JEMBATAN                                   | -      | 1,422                    | 16,885,452,000 | 0         | 0             | 0         | 0             | 1,422                                | 16,885,452,000 |

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**RINCIAN PER KELOMPOK BARANG**  
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**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 427670 PELABUHAN PERIKANAN NUSANTARA PRIGI**

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| AKUN NERACA/KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-----------------------------|------------------------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|-------------|--------------------------------------|-----------------|
|                             |                                                            |        |                          |                 | BERTAMBAH |               | BERKURANG |             |                                      |                 |
| KODE                        | URAIAN                                                     |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI           |
| 1                           | 2                                                          | 3      | 4                        | 5               | 6         | 7             | 8         | 9           | 10                                   | 11              |
| 134112                      | Irigasi                                                    |        | 27                       | 264,692,401,450 | 0         | 0             | 0         | 0           | 27                                   | 264,692,401,450 |
| 50202                       | BANGUNAN PENGAIRAN PASANG SURUT                            | -      | 2                        | 52,907,586,000  | 0         | 0             | 0         | 0           | 2                                    | 52,907,586,000  |
| 50204                       | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN           | -      | 10                       | 209,961,630,000 | 0         | 0             | 0         | 0           | 10                                   | 209,961,630,000 |
| 50205                       | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH             | -      | 5                        | 160,937,000     | 0         | 0             | 0         | 0           | 5                                    | 160,937,000     |
| 50206                       | BANGUNAN AIR BERSIH/AIR BAKU                               | -      | 7                        | 820,602,450     | 0         | 0             | 0         | 0           | 7                                    | 820,602,450     |
| 50207                       | BANGUNAN AIR KOTOR                                         | -      | 3                        | 841,646,000     | 0         | 0             | 0         | 0           | 3                                    | 841,646,000     |
| 134113                      | Jaringan                                                   |        | 30                       | 2,685,817,055   | 0         | 0             | 0         | 0           | 30                                   | 2,685,817,055   |
| 50301                       | INSTALASI AIR BERSIH / AIR BAKU                            | -      | 1                        | 11,428,000      | 0         | 0             | 0         | 0           | 1                                    | 11,428,000      |
| 50302                       | INSTALASI AIR KOTOR                                        | -      | 3                        | 175,552,450     | 0         | 0             | 0         | 0           | 3                                    | 175,552,450     |
| 50305                       | INSTALASI PEMBANGKIT LISTRIK                               | -      | 1                        | 74,039,550      | 0         | 0             | 0         | 0           | 1                                    | 74,039,550      |
| 50306                       | INSTALASI GARDU LISTRIK                                    | -      | 2                        | 354,883,700     | 0         | 0             | 0         | 0           | 2                                    | 354,883,700     |
| 50401                       | JARINGAN AIR MINUM                                         | -      | 1                        | 99,340,535      | 0         | 0             | 0         | 0           | 1                                    | 99,340,535      |
| 50402                       | JARINGAN LISTRIK                                           | -      | 21                       | 1,884,720,820   | 0         | 0             | 0         | 0           | 21                                   | 1,884,720,820   |
| 50404                       | JARINGAN GAS                                               | -      | 1                        | 85,852,000      | 0         | 0             | 0         | 0           | 1                                    | 85,852,000      |
| 135121                      | Aset Tetap Lainnya                                         |        | 1                        | 95,854,000      | 0         | 0             | 0         | 0           | 1                                    | 95,854,000      |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -      | 1                        | 95,854,000      | 0         | 0             | 0         | 0           | 1                                    | 95,854,000      |
| 138311                      | Properti Investasi                                         |        | 9                        | 3,954,323,000   | 0         | 0             | 0         | 0           | 9                                    | 3,954,323,000   |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                               | -      | 9                        | 3,954,323,000   | 0         | 0             | 0         | 0           | 9                                    | 3,954,323,000   |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 233                      | 1,434,352,883   | 2,722     | 4,951,783,351 | 541       | 795,589,709 | 2,414                                | 5,590,546,525   |
| 30101                       | ALAT BESAR DARAT                                           | -      | 0                        | 0               | 1         | 671,277,200   | 0         | 0           | 1                                    | 671,277,200     |
| 30103                       | ALAT BANTU                                                 | -      | 0                        | 0               | 3         | 1,180,239,300 | 0         | 0           | 3                                    | 1,180,239,300   |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                               | -      | 11                       | 248,010,000     | 3         | 1,122,499,600 | 11        | 248,010,000 | 3                                    | 1,122,499,600   |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR                           | -      | 2                        | 1,375,000       | 3         | 27,704,600    | 2         | 1,375,000   | 3                                    | 27,704,600      |
| 30301                       | ALAT BENGKEL BERMESIN                                      | -      | 4                        | 30,565,000      | 10        | 49,870,000    | 10        | 49,870,000  | 4                                    | 30,565,000      |
| 30302                       | ALAT BENGKEL TAK BERMESIN                                  | -      | 49                       | 72,610,500      | 5         | 2,021,846     | 42        | 28,687,346  | 12                                   | 45,945,000      |
| 30303                       | ALAT UKUR                                                  | -      | 3                        | 4,090,000       | 1         | 375,000       | 3         | 965,000     | 1                                    | 3,500,000       |
| 30401                       | ALAT PENGOLAHAN                                            | -      | 2                        | 950,000         | 848       | 132,105,600   | 86        | 39,446,000  | 764                                  | 93,609,600      |
| 30501                       | ALAT KANTOR                                                | -      | 4                        | 50,485,420      | 14        | 244,106,000   | 9         | 80,398,000  | 9                                    | 214,193,420     |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 88                       | 390,756,000     | 1,128     | 269,388,000   | 341       | 212,232,500 | 875                                  | 447,911,500     |
| 30601                       | ALAT STUDIO                                                | -      | 0                        | 0               | 32        | 166,258,500   | 5         | 2,792,000   | 27                                   | 163,466,500     |
| 30602                       | ALAT KOMUNIKASI                                            | -      | 0                        | 0               | 4         | 26,895,000    | 0         | 0           | 4                                    | 26,895,000      |
| 30603                       | PERALATAN PEMANCAR                                         | -      | 0                        | 0               | 1         | 211,726,800   | 0         | 0           | 1                                    | 211,726,800     |
| 30701                       | ALAT KEDOKTERAN                                            | -      | 0                        | 0               | 3         | 16,400,000    | 2         | 15,325,000  | 1                                    | 1,075,000       |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -      | 1                        | 5,240,000       | 630       | 89,578,800    | 6         | 5,990,000   | 625                                  | 88,828,800      |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | -      | 1                        | 5,650,000       | 0         | 0             | 1         | 5,650,000   | 0                                    | 0               |
| 30808                       | ALAT LABORATORIUM STANDARISASI KALIBRASI &                 | -      | 0                        | 0               | 1         | 945,000       | 1         | 945,000     | 0                                    |                 |

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| AKUN NERACA/KELOMPOK BARANG |                                | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-----------------------------|--------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|---------------|--------------------------------------|-----------------|
|                             |                                |        |                          |                 | BERTAMBAH |               | BERKURANG |               |                                      |                 |
| KODE                        | URAIAN                         |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                           | 2                              | 3      | 4                        | 5               | 6         | 7             | 8         | 9             | 10                                   | 11              |
| 31001                       | KOMPUTER UNIT                  | -      | 37                       | 494,616,500     | 7         | 98,894,105    | 3         | 35,000,000    | 41                                   | 558,510,605     |
| 31002                       | PERALATAN KOMPUTER             | -      | 30                       | 108,694,463     | 5         | 17,000,000    | 1         | 10,728,863    | 34                                   | 114,965,600     |
| 31101                       | ALAT EKSPLORASI TOPOGRAFI      | -      | 0                        | 0               | 1         | 3,905,000     | 0         | 0             | 1                                    | 3,905,000       |
| 31502                       | ALAT PELINDUNG                 | -      | 0                        | 0               | 15        | 7,935,000     | 14        | 7,000,000     | 1                                    | 935,000         |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI | -      | 0                        | 0               | 2         | 49,700,000    | 0         | 0             | 2                                    | 49,700,000      |
| 31803                       | RAMBU-RAMBU LALU LINTAS LAUT   | -      | 0                        | 0               | 4         | 39,820,000    | 3         | 29,865,000    | 1                                    | 9,955,000       |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA   | -      | 1                        | 21,310,000      | 0         | 0             | 1         | 21,310,000    | 0                                    | 0               |
| 40301                       | BANGUNAN MENARA PERAMBUAN      | -      | 0                        | 0               | 1         | 523,138,000   | 0         | 0             | 1                                    | 523,138,000     |
| TOTAL                       |                                |        |                          | 381,538,430,277 |           | 7,280,653,223 |           | 6,418,973,053 |                                      | 382,400,110,447 |