

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM  
Tgl Cetak : 09/10/24 9:08 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2023 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2023 - AUDITED |                |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                                     |                                                        |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                                     |                                                        |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                      | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 131111                              | Tanah                                                  |        | 8,646                    | 71,612,538,900 | 0         | 0             | 0         | 269,777,900   | 8,646                                | 71,342,761,000 |
| 2010101002                          | Tanah Bangunan Rumah Negara Golongan II                | M2     | 83                       | 415,903,900    | 0         | 0             | 0         | 269,777,900   | 83                                   | 146,126,000    |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah                       | M2     | 8,563                    | 71,196,635,000 | 0         | 0             | 0         | 0             | 8,563                                | 71,196,635,000 |
| 132111                              | Peralatan dan Mesin                                    |        | 3,083                    | 41,112,959,964 | 174       | 2,317,710,992 | 2,129     | 7,278,348,703 | 1,128                                | 36,152,322,253 |
| 3010303002                          | Portable Compressor                                    | Unit   | 1                        | 4,700,000      | 0         | 0             | 1         | 4,700,000     | 0                                    | 0              |
| 3010305007                          | Pompa Angin                                            | Unit   | 1                        | 1,056,000      | 0         | 0             | 0         | 0             | 1                                    | 1,056,000      |
| 3010305010                          | Pompa Air                                              | Unit   | 3                        | 109,393,000    | 0         | 0             | 3         | 109,393,000   | 0                                    | 0              |
| 3010305999                          | Pompa Lainnya                                          | dummy  | 2                        | 27,700,000     | 0         | 0             | 2         | 27,700,000    | 0                                    | 0              |
| 3010313001                          | Tanks (Tabung Selam)                                   | Unit   | 4                        | 11,000,000     | 0         | 0             | 0         | 0             | 4                                    | 11,000,000     |
| 3010313006                          | Bouyancy Compensator Device (BCD)                      | Unit   | 4                        | 31,400,000     | 0         | 0             | 0         | 0             | 4                                    | 31,400,000     |
| 3010313009                          | Diving Gloves (Sarung Tangan Selam)                    | Unit   | 6                        | 4,500,000      | 0         | 0             | 0         | 0             | 6                                    | 4,500,000      |
| 3010313012                          | Tas Selam                                              | Buah   | 4                        | 4,800,000      | 0         | 0             | 0         | 0             | 4                                    | 4,800,000      |
| 3010313013                          | Baju Selam                                             | Buah   | 10                       | 26,264,400     | 0         | 0             | 0         | 0             | 10                                   | 26,264,400     |
| 3010313999                          | Peralatan Selam Lainnya                                | dummy  | 6                        | 9,600,000      | 0         | 0             | 0         | 0             | 6                                    | 9,600,000      |
| 3020101002                          | Jeep                                                   | Unit   | 0                        | 0              | 0         | 0             | 0         | 0             | 0                                    | 0              |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )                | Unit   | 1                        | 440,150,000    | 0         | 0             | 0         | 0             | 1                                    | 440,150,000    |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )                | Unit   | 12                       | 3,059,263,500  | 1         | 333,750,000   | 0         | 0             | 13                                   | 3,393,013,500  |
| 3020103002                          | Pick Up                                                | Unit   | 1                        | 140,000,000    | 0         | 0             | 0         | 0             | 1                                    | 140,000,000    |
| 3020104001                          | Sepeda Motor                                           | Unit   | 26                       | 384,370,630    | 1         | 18,428,652    | 0         | 0             | 27                                   | 402,799,282    |
| 3020201999                          | Kendaraan Tak Bermotor Angkutan Barang Lainnya         | dummy  | 1                        | 34,800,000     | 0         | 0             | 1         | 34,800,000    | 0                                    | 0              |
| 3020302001                          | Speed Boat / Motor Tempel                              | Unit   | 8                        | 8,713,905,046  | 0         | 0             | 1         | 792,989,100   | 7                                    | 7,920,915,946  |
| 3020303010                          | Kapal Patroli Pantai                                   | Unit   | 2                        | 13,157,603,710 | 0         | 189,048,651   | 0         | 0             | 2                                    | 13,346,652,361 |
| 3020304012                          | Kapal Patroli Cepat                                    | Unit   | 1                        | 3,755,169,999  | 0         | 0             | 0         | 0             | 1                                    | 3,755,169,999  |
| 3020403002                          | Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus) | Unit   | 7                        | 134,750,000    | 0         | 0             | 6         | 4,950,000     | 1                                    | 129,800,000    |
| 3030101018                          | Mesin Kompresor                                        | Buah   | 2                        | 14,347,000     | 0         | 0             | 1         | 10,387,000    | 1                                    | 3,960,000      |
| 3030101019                          | Mesin Las Listrik                                      | Buah   | 1                        | 3,999,600      | 0         | 0             | 0         | 0             | 1                                    | 3,999,600      |
| 3030103001                          | Battery Charge                                         | Buah   | 2                        | 400,000        | 0         | 0             | 2         | 400,000       | 0                                    | 0              |
| 3030205001                          | Tool Kit Set                                           | Buah   | 2                        | 10,886,700     | 0         | 0             | 1         | 6,682,500     | 1                                    | 4,204,200      |
| 3030205009                          | Kunci Moment                                           | Buah   | 1                        | 2,904,000      | 0         | 0             | 0         | 0             | 1                                    | 2,904,000      |
| 3030208019                          | Jangka Besi                                            | Buah   | 2                        | 473,000        | 0         | 0             | 2         | 473,000       | 0                                    | 0              |
| 3030211003                          | Rol Meter                                              | Buah   | 1                        | 750,000        | 0         | 0             | 1         | 750,000       | 0                                    | 0              |
| 3030212016                          | Mesin Battery Set / Pengisi Accu                       | Buah   | 1                        | 4,091,200      | 0         | 0             | 0         | 0             | 1                                    | 4,091,200      |
| 3030212036                          | Mesin Cuci kendaraan/ Car Washer                       | Buah   | 1                        | 1,980,000      | 0         | 0             | 0         | 0             | 1                                    | 1,980,000      |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)               | Buah   | 19                       | 50,160,000     | 0         | 0             | 19        | 50,160,000    | 0                                    | 0              |
| 3030301072                          | Global Positioning System                              | Buah   | 1                        | 13,320,000     | 0         | 0             | 0         | 0             | 1                                    | 13,320,000     |
| 3030301116                          | Senter Bawah Air                                       | Buah   | 2                        | 2,575,000      | 0         | 0             | 2         | 2,575,000     | 0                                    | 0              |
| 3030307003                          | Noise & Distortion Meter                               | Buah   | 0                        | 0              | 2         | 38,060,000    | 2         | 38,060,000    | 0                                    | 0              |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|---------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                             |        |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |             |
|                                     |                                             |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                           | 3      | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11          |
| 3030307010                          | Scanner (Universal Tester)                  | Buah   | 1                        | 2,450,000   | 0         | 0           | 1         | 2,450,000   | 0                                    | 0           |
| 3030308018                          | Loup                                        | Buah   | 1                        | 715,000     | 0         | 0           | 1         | 715,000     | 0                                    | 0           |
| 3030309004                          | Alat Pengukur Garis Tengah                  | Buah   | 6                        | 1,419,000   | 0         | 0           | 6         | 1,419,000   | 0                                    | 0           |
| 3030309008                          | Schuihmaat ( Ukuran Ingsut )                | Buah   | 1                        | 500,000     | 0         | 0           | 1         | 500,000     | 0                                    | 0           |
| 3030309999                          | Alat Ukur Lainnya                           | dummy  | 21                       | 160,875,000 | 0         | 0           | 21        | 160,875,000 | 0                                    | 0           |
| 3030315023                          | Tachometer (electric)                       | Buah   | 1                        | 1,925,000   | 0         | 0           | 1         | 1,925,000   | 0                                    | 0           |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)   | Buah   | 0                        | 0           | 1         | 117,773,166 | 1         | 117,773,166 | 0                                    | 0           |
| 3040104004                          | Lemari Penyimpan                            | Buah   | 0                        | 0           | 0         | 0           | 0         | 0           | 0                                    | 0           |
| 3040108028                          | Bak Pemeliharaan Sementara                  | Buah   | 3                        | 2,547,600   | 0         | 0           | 0         | 0           | 3                                    | 2,547,600   |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)   | Buah   | 3                        | 4,950,000   | 0         | 0           | 3         | 4,950,000   | 0                                    | 0           |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi)   | Buah   | 7                        | 13,165,500  | 0         | 0           | 7         | 13,165,500  | 0                                    | 0           |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 2                        | 5,000,000   | 0         | 0           | 2         | 5,000,000   | 0                                    | 0           |
| 3050101004                          | Mesin Ketik Listrik                         | Buah   | 2                        | 9,950,000   | 0         | 0           | 2         | 9,950,000   | 0                                    | 0           |
| 3050102003                          | Mesin Hitung Elektronik/Calculator          | Buah   | 16                       | 1,891,600   | 0         | 0           | 16        | 1,891,600   | 0                                    | 0           |
| 3050103009                          | Mesin Fotocopy Electronic                   | Buah   | 1                        | 19,900,000  | 0         | 0           | 1         | 19,900,000  | 0                                    | 0           |
| 3050104001                          | Lemari Besi/Metal                           | Buah   | 138                      | 395,137,380 | 0         | 0           | 60        | 173,939,600 | 78                                   | 221,197,780 |
| 3050104002                          | Lemari Kayu                                 | Buah   | 38                       | 108,837,511 | 1         | 7,854,000   | 22        | 42,737,300  | 17                                   | 73,954,211  |
| 3050104003                          | Rak Besi                                    | Buah   | 8                        | 16,989,000  | 16        | 37,438,400  | 2         | 7,452,000   | 22                                   | 46,975,400  |
| 3050104004                          | Rak Kayu                                    | Buah   | 1                        | 750,000     | 0         | 0           | 1         | 750,000     | 0                                    | 0           |
| 3050104005                          | Filing Cabinet Besi                         | Buah   | 34                       | 81,289,400  | 0         | 0           | 34        | 81,289,400  | 0                                    | 0           |
| 3050104006                          | Filing Cabinet Kayu                         | Buah   | 1                        | 1,275,000   | 0         | 0           | 1         | 1,275,000   | 0                                    | 0           |
| 3050104007                          | Brandkas                                    | Buah   | 4                        | 19,130,000  | 0         | 0           | 4         | 19,130,000  | 0                                    | 0           |
| 3050104009                          | Kardex Besi                                 | Buah   | 37                       | 75,600,000  | 4         | 11,360,000  | 37        | 75,600,000  | 4                                    | 11,360,000  |
| 3050104014                          | Mobile File                                 | Buah   | 2                        | 59,280,000  | 0         | 0           | 2         | 59,280,000  | 0                                    | 0           |
| 3050104015                          | Locker                                      | Buah   | 6                        | 16,580,500  | 0         | 0           | 5         | 12,818,500  | 1                                    | 3,762,000   |
| 3050104019                          | Coin Box                                    | Buah   | 2                        | 2,500,000   | 0         | 0           | 2         | 2,500,000   | 0                                    | 0           |
| 3050104024                          | Laci Box                                    | Buah   | 7                        | 7,499,275   | 0         | 0           | 0         | 0           | 7                                    | 7,499,275   |
| 3050105001                          | Tabung Pemadam Api                          | Buah   | 2                        | 5,000,000   | 0         | 0           | 2         | 5,000,000   | 0                                    | 0           |
| 3050105007                          | CCTV - Camera Control Television System     | Buah   | 11                       | 163,866,879 | 0         | 0           | 0         | 0           | 11                                   | 163,866,879 |
| 3050105008                          | Papan Visual/Papan Nama                     | Buah   | 10                       | 76,107,000  | 0         | 0           | 8         | 59,387,000  | 2                                    | 16,720,000  |
| 3050105010                          | White Board                                 | Buah   | 3                        | 3,600,000   | 0         | 0           | 3         | 3,600,000   | 0                                    | 0           |
| 3050105011                          | Alat Detektor Uang Palsu                    | Buah   | 5                        | 1,858,000   | 0         | 0           | 5         | 1,858,000   | 0                                    | 0           |
| 3050105014                          | Peta                                        | Buah   | 7                        | 2,573,000   | 1         | 6,982,000   | 8         | 9,555,000   | 0                                    | 0           |
| 3050105015                          | Alat Penghancur Kertas                      | Buah   | 12                       | 27,779,000  | 0         | 0           | 2         | 7,219,000   | 10                                   | 20,560,000  |
| 3050105017                          | Mesin Absensi                               | Buah   | 3                        | 23,756,000  | 0         | 0           | 1         | 7,850,000   | 2                                    | 15,906,000  |
| 3050105039                          | Display                                     | Buah   | 0                        | 0           | 1         | 24,200,000  | 1         | 24,200,000  | 0                                    | 0           |
| 3050105042                          | Electric Dumper                             | Buah   | 5                        | 6,700,000   | 0         | 0           | 5         | 6,700,000   | 0                                    | 0           |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                        |        |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |             |
|                                     |                                                        |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                      | 3      | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11          |
| 3050105048                          | LCD Projector/Infocus                                  | Buah   | 5                        | 118,433,056 | 0         | 0           | 3         | 94,900,000  | 2                                    | 23,533,056  |
| 3050105070                          | Kotak Surat                                            | Buah   | 61                       | 21,167,000  | 0         | 0           | 61        | 21,167,000  | 0                                    | 0           |
| 3050105080                          | Mesin Antrian                                          | Buah   | 5                        | 18,150,000  | 0         | 0           | 5         | 18,150,000  | 0                                    | 0           |
| 3050105082                          | Mesin Fogging                                          | Buah   | 1                        | 1,452,000   | 0         | 0           | 0         | 0           | 1                                    | 1,452,000   |
| 3050105999                          | Perkakas Kantor Lainnya                                | dummy  | 10                       | 24,490,000  | 0         | 0           | 10        | 24,490,000  | 0                                    | 0           |
| 3050201001                          | Meja Kerja Besi/Metal                                  | Buah   | 54                       | 130,963,700 | 0         | 0           | 0         | 0           | 54                                   | 130,963,700 |
| 3050201002                          | Meja Kerja Kayu                                        | Buah   | 150                      | 198,568,880 | 3         | 17,867,000  | 96        | 128,491,000 | 57                                   | 87,944,880  |
| 3050201003                          | Kursi Besi/Metal                                       | Buah   | 280                      | 240,287,377 | 1         | 7,370,000   | 205       | 141,737,402 | 76                                   | 105,919,975 |
| 3050201004                          | Kursi Kayu                                             | Buah   | 26                       | 39,570,000  | 4         | 11,792,000  | 26        | 39,570,000  | 4                                    | 11,792,000  |
| 3050201005                          | Sice                                                   | Buah   | 14                       | 132,790,630 | 0         | 0           | 3         | 12,363,000  | 11                                   | 120,427,630 |
| 3050201008                          | Meja Rapat                                             | Buah   | 16                       | 77,518,960  | 0         | 0           | 2         | 15,710,000  | 14                                   | 61,808,960  |
| 3050201009                          | Meja Komputer                                          | Buah   | 4                        | 2,575,000   | 0         | 0           | 4         | 2,575,000   | 0                                    | 0           |
| 3050201010                          | Tempat Tidur Besi                                      | Buah   | 8                        | 19,360,000  | 0         | 0           | 4         | 8,360,000   | 4                                    | 11,000,000  |
| 3050201011                          | Tempat Tidur Kayu                                      | Buah   | 7                        | 17,050,000  | 0         | 0           | 6         | 13,200,000  | 1                                    | 3,850,000   |
| 3050201016                          | Kasur/Spring Bed                                       | Buah   | 11                       | 36,499,000  | 0         | 0           | 7         | 22,099,000  | 4                                    | 14,400,000  |
| 3050201020                          | Kursi Fiber Glas/Plastik                               | Buah   | 82                       | 67,935,000  | 53        | 101,972,200 | 86        | 77,122,200  | 49                                   | 92,785,000  |
| 3050201022                          | Partisi                                                | Buah   | 506                      | 164,200,542 | 0         | 0           | 406       | 131,749,842 | 100                                  | 32,450,700  |
| 3050201033                          | Sofa                                                   | set    | 0                        | 0           | 1         | 10,670,000  | 0         | 0           | 1                                    | 10,670,000  |
| 3050201999                          | Meubelair Lainnya                                      | dummy  | 2                        | 13,495,710  | 0         | 0           | 0         | 0           | 2                                    | 13,495,710  |
| 3050202001                          | Jam Mekanis                                            | Buah   | 8                        | 1,398,000   | 0         | 0           | 8         | 1,398,000   | 0                                    | 0           |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner                    | Buah   | 5                        | 13,593,000  | 0         | 0           | 2         | 5,475,000   | 3                                    | 8,118,000   |
| 3050203003                          | Mesin Pemotong Rumput                                  | Buah   | 1                        | 4,620,000   | 0         | 0           | 1         | 4,620,000   | 0                                    | 0           |
| 3050203004                          | Mesin Cuci                                             | Buah   | 3                        | 12,334,000  | 1         | 7,159,500   | 1         | 5,902,000   | 3                                    | 13,591,500  |
| 3050203005                          | Air Cleaner                                            | Buah   | 14                       | 53,050,800  | 0         | 0           | 0         | 0           | 14                                   | 53,050,800  |
| 3050204001                          | Lemari Es                                              | Buah   | 6                        | 27,566,400  | 2         | 9,595,000   | 1         | 4,950,000   | 7                                    | 32,211,400  |
| 3050204002                          | A.C. Sentral                                           | Buah   | 9                        | 162,621,150 | 0         | 0           | 2         | 54,200,000  | 7                                    | 108,421,150 |
| 3050204004                          | A.C. Split                                             | Buah   | 83                       | 477,395,980 | 3         | 23,590,000  | 46        | 250,809,980 | 40                                   | 250,176,000 |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)              | Buah   | 2                        | 60,000,000  | 0         | 0           | 2         | 60,000,000  | 0                                    | 0           |
| 3050204006                          | Kipas Angin                                            | Buah   | 1                        | 563,114     | 0         | 0           | 1         | 563,114     | 0                                    | 0           |
| 3050204008                          | Cold Storage (Alat Pendingin)                          | Buah   | 4                        | 8,372,400   | 0         | 0           | 4         | 8,372,400   | 0                                    | 0           |
| 3050204009                          | Reach In Frezzer                                       | Buah   | 3                        | 17,039,000  | 1         | 4,495,500   | 2         | 9,559,000   | 2                                    | 11,975,500  |
| 3050204999                          | Alat Pendingin Lainnya                                 | dummy  | 2                        | 7,854,000   | 0         | 0           | 2         | 7,854,000   | 0                                    | 0           |
| 3050205001                          | Kompор Listrik (Alat Dapur)                            | Buah   | 1                        | 2,006,400   | 0         | 0           | 0         | 0           | 1                                    | 2,006,400   |
| 3050205008                          | Kitchen Set                                            | Buah   | 2                        | 42,460,042  | 0         | 0           | 0         | 0           | 2                                    | 42,460,042  |
| 3050206001                          | Radio                                                  | Buah   | 2                        | 27,230,000  | 0         | 0           | 1         | 24,900,000  | 1                                    | 2,330,000   |
| 3050206002                          | Televisi                                               | Buah   | 20                       | 111,213,966 | 2         | 14,760,000  | 7         | 61,783,676  | 15                                   | 64,190,290  |
| 3050206004                          | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 4                        | 2,996,000   | 0         | 0           | 4         | 2,996,000   | 0                                    | 0           |

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|                                     |                                                   |        |                          |             | BERTAMBAH |            | BERKURANG |             |                                      |             |
| KODE                                | URAIAN                                            |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                 | 3      | 4                        | 5           | 6         | 7          | 8         | 9           | 10                                   | 11          |
| 3050206005                          | Amplifier                                         | Buah   | 2                        | 9,990,000   | 0         | 0          | 0         | 0           | 2                                    | 9,990,000   |
| 3050206007                          | Loudspeaker                                       | Buah   | 2                        | 2,603,500   | 0         | 0          | 0         | 0           | 2                                    | 2,603,500   |
| 3050206008                          | Sound System                                      | Buah   | 5                        | 142,004,076 | 1         | 13,760,000 | 2         | 33,860,000  | 4                                    | 121,904,076 |
| 3050206012                          | Wireless                                          | Buah   | 4                        | 15,430,000  | 0         | 0          | 3         | 10,480,000  | 1                                    | 4,950,000   |
| 3050206013                          | Megaphone                                         | Buah   | 6                        | 6,380,000   | 0         | 0          | 6         | 6,380,000   | 0                                    | 0           |
| 3050206014                          | Microphone                                        | Buah   | 1                        | 250,000     | 0         | 0          | 0         | 0           | 1                                    | 250,000     |
| 3050206017                          | Unit Power Supply                                 | Buah   | 5                        | 15,161,000  | 0         | 0          | 0         | 0           | 5                                    | 15,161,000  |
| 3050206019                          | Stabilisator                                      | Buah   | 0                        | 0           | 2         | 71,695,000 | 0         | 0           | 2                                    | 71,695,000  |
| 3050206020                          | Camera Video                                      | Buah   | 8                        | 30,700,000  | 0         | 0          | 7         | 22,375,000  | 1                                    | 8,325,000   |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 2                        | 4,950,000   | 0         | 0          | 0         | 0           | 2                                    | 4,950,000   |
| 3050206036                          | Dispenser                                         | Buah   | 7                        | 17,410,028  | 0         | 0          | 3         | 4,241,500   | 4                                    | 13,168,528  |
| 3050206041                          | Mesin Pengering Pakaian                           | Buah   | 2                        | 9,284,000   | 0         | 0          | 0         | 0           | 2                                    | 9,284,000   |
| 3050206045                          | Coffee Maker                                      | Buah   | 0                        | 0           | 1         | 4,950,000  | 0         | 0           | 1                                    | 4,950,000   |
| 3050206046                          | Handy Cam                                         | Buah   | 8                        | 79,576,500  | 0         | 0          | 7         | 61,905,000  | 1                                    | 17,671,500  |
| 3050206058                          | Gordyin/Kray                                      | Buah   | 2                        | 81,677,521  | 0         | 0          | 1         | 600,000     | 1                                    | 81,077,521  |
| 3050206072                          | Lampu                                             | Buah   | 18                       | 283,812,220 | 0         | 0          | 2         | 3,630,000   | 16                                   | 280,182,220 |
| 3050206080                          | Bracket Standing Peralatan                        | Buah   | 0                        | 0           | 1         | 3,200,000  | 0         | 0           | 1                                    | 3,200,000   |
| 3050206081                          | Tangki Air                                        | Buah   | 1                        | 14,980,000  | 0         | 0          | 1         | 14,980,000  | 0                                    | 0           |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )            | dummy  | 3                        | 10,960,000  | 0         | 0          | 3         | 10,960,000  | 0                                    | 0           |
| 3060101005                          | Audio Amplifier                                   | Buah   | 1                        | 1,000,000   | 0         | 0          | 0         | 0           | 1                                    | 1,000,000   |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)      | Buah   | 1                        | 3,700,000   | 0         | 0          | 1         | 3,700,000   | 0                                    | 0           |
| 3060101039                          | Light Signal                                      | Buah   | 4                        | 1,786,400   | 0         | 0          | 4         | 1,786,400   | 0                                    | 0           |
| 3060101048                          | Uninterruptible Power Supply (UPS)                | Buah   | 28                       | 55,769,700  | 1         | 8,250,000  | 29        | 64,019,700  | 0                                    | 0           |
| 3060101076                          | Digital Audio Taperecorder                        | Buah   | 4                        | 9,800,000   | 0         | 0          | 4         | 9,800,000   | 0                                    | 0           |
| 3060101091                          | Digital LED Running Text                          | Buah   | 6                        | 25,740,000  | 0         | 0          | 3         | 12,870,000  | 3                                    | 12,870,000  |
| 3060102003                          | Camera Electronic                                 | Buah   | 3                        | 24,550,000  | 1         | 7,687,500  | 4         | 32,237,500  | 0                                    | 0           |
| 3060102033                          | Camera Wall Box                                   | Buah   | 1                        | 1,485,000   | 0         | 0          | 1         | 1,485,000   | 0                                    | 0           |
| 3060102045                          | Tripod Camera                                     | Buah   | 1                        | 1,870,000   | 0         | 0          | 1         | 1,870,000   | 0                                    | 0           |
| 3060102055                          | Lighting Stand Tripod                             | Buah   | 1                        | 4,224,000   | 0         | 0          | 1         | 4,224,000   | 0                                    | 0           |
| 3060102056                          | Film Projector                                    | Buah   | 1                        | 34,800,000  | 0         | 0          | 1         | 34,800,000  | 0                                    | 0           |
| 3060102061                          | Lensa Kamera                                      | Buah   | 5                        | 134,365,000 | 0         | 0          | 2         | 20,350,000  | 3                                    | 114,015,000 |
| 3060102097                          | Chiller Water Complet                             | Buah   | 2                        | 7,480,000   | 0         | 0          | 0         | 0           | 2                                    | 7,480,000   |
| 3060102112                          | Push Button Control Panel                         | Buah   | 2                        | 17,950,000  | 0         | 0          | 2         | 17,950,000  | 0                                    | 0           |
| 3060102128                          | Camera Digital                                    | Buah   | 46                       | 184,965,475 | 4         | 13,922,648 | 41        | 137,087,048 | 9                                    | 61,801,075  |
| 3060102129                          | Tas Kamera                                        | Buah   | 1                        | 1,320,000   | 0         | 0          | 1         | 1,320,000   | 0                                    | 0           |
| 3060102130                          | Lampu Blitz Kamera                                | Buah   | 1                        | 1,485,000   | 0         | 0          | 1         | 1,485,000   | 0                                    | 0           |
| 3060102132                          | Video Conference                                  | Buah   | 6                        | 42,843,000  | 0         | 0          | 0         | 0           | 6                                    | 42,843,000  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 09/10/24 9:08 AM

Halaman : 5

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                         |        |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |             |
| KODE                                | URAIAN                                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11          |
| 3060102135                          | LCD Monitor                                             | Buah   | 1                        | 2,200,000   | 2         | 14,560,000  | 1         | 2,200,000   | 2                                    | 14,560,000  |
| 3060102165                          | Camera Conference                                       | Buah   | 0                        | 0           | 1         | 2,540,000   | 1         | 2,540,000   | 0                                    | 0           |
| 3060103006                          | Jangka Gambar                                           | Buah   | 1                        | 170,000     | 0         | 0           | 1         | 170,000     | 0                                    | 0           |
| 3060104045                          | Mesin Barcode                                           | Buah   | 1                        | 24,999,700  | 2         | 26,950,850  | 3         | 51,950,550  | 0                                    | 0           |
| 3060104047                          | Mesin Cacah                                             | Buah   | 1                        | 23,430,000  | 0         | 0           | 0         | 0           | 1                                    | 23,430,000  |
| 3060105030                          | Rollmeter                                               | Buah   | 2                        | 380,000     | 0         | 0           | 2         | 380,000     | 0                                    | 0           |
| 3060105037                          | Teropong/Keker                                          | Buah   | 7                        | 30,668,000  | 0         | 0           | 2         | 5,390,000   | 5                                    | 25,278,000  |
| 3060105038                          | GPS Receiver                                            | Buah   | 6                        | 65,501,000  | 7         | 45,694,265  | 10        | 87,464,265  | 3                                    | 23,731,000  |
| 3060105039                          | Ground Paretrating Radar                                | Buah   | 1                        | 21,749,100  | 0         | 0           | 0         | 0           | 1                                    | 21,749,100  |
| 3060105047                          | Kamera Udara                                            | Buah   | 1                        | 33,989,100  | 0         | 0           | 0         | 0           | 1                                    | 33,989,100  |
| 3060201003                          | Pesawat Telephone                                       | Buah   | 1                        | 697,000     | 0         | 0           | 1         | 697,000     | 0                                    | 0           |
| 3060201006                          | Handy Talky (HT)                                        | Buah   | 32                       | 114,757,600 | 0         | 0           | 14        | 35,340,000  | 18                                   | 79,417,600  |
| 3060201010                          | Facsimile                                               | Buah   | 15                       | 29,912,000  | 0         | 0           | 15        | 29,912,000  | 0                                    | 0           |
| 3060201017                          | Telepon Satelit                                         | Buah   | 4                        | 102,755,560 | 0         | 0           | 2         | 66,115,000  | 2                                    | 36,640,560  |
| 3060202001                          | Unit Tranceiver Ssb Portable                            | Buah   | 0                        | 0           | 4         | 101,760,000 | 4         | 101,760,000 | 0                                    | 0           |
| 3060202003                          | Unit Tranceiver Ssb Stationery                          | Buah   | 1                        | 7,480,000   | 0         | 0           | 1         | 7,480,000   | 0                                    | 0           |
| 3060202999                          | Alat Komunikasi Radio Ssb Lainnya                       | dummy  | 2                        | 38,000,000  | 4         | 236,520,704 | 6         | 274,520,704 | 0                                    | 0           |
| 3060204002                          | Unit Tranceiver VHF Transportable                       | Buah   | 1                        | 2,475,000   | 0         | 0           | 1         | 2,475,000   | 0                                    | 0           |
| 3060204999                          | Alat Komunikasi Radio VHF Lainnya                       | dummy  | 1                        | 4,130,000   | 0         | 0           | 0         | 0           | 1                                    | 4,130,000   |
| 3060207004                          | Mesin Sandi dan Kelengkapannya                          | Buah   | 3                        | 5,992,500   | 0         | 0           | 3         | 5,992,500   | 0                                    | 0           |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 0                        | 0           | 3         | 4,350,000   | 0         | 0           | 3                                    | 4,350,000   |
| 3060208005                          | Alat DF Radio VHF                                       | Buah   | 1                        | 6,438,000   | 0         | 0           | 0         | 0           | 1                                    | 6,438,000   |
| 3060301003                          | Unit Pemancar MF/MW Stationary                          | Buah   | 1                        | 570,000     | 0         | 0           | 1         | 570,000     | 0                                    | 0           |
| 3060307002                          | Antene HF/SW Transportable                              | Buah   | 1                        | 900,000     | 0         | 0           | 1         | 900,000     | 0                                    | 0           |
| 3060308999                          | Peralatan Antena VHF/FM Lainnya                         | dummy  | 1                        | 14,200,000  | 0         | 0           | 1         | 14,200,000  | 0                                    | 0           |
| 3060310005                          | Antena SSB                                              | Buah   | 1                        | 7,270,500   | 0         | 0           | 0         | 0           | 1                                    | 7,270,500   |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya                   | dummy  | 1                        | 9,900,000   | 0         | 0           | 0         | 0           | 1                                    | 9,900,000   |
| 3060327002                          | Peralatan Antena Pemancar MF+HF Portable                | Buah   | 1                        | 7,714,500   | 0         | 0           | 0         | 0           | 1                                    | 7,714,500   |
| 3060347002                          | Genset                                                  | Buah   | 1                        | 4,508,000   | 2         | 216,650,000 | 0         | 0           | 3                                    | 221,158,000 |
| 3060347004                          | Charger                                                 | Buah   | 2                        | 6,674,000   | 0         | 0           | 1         | 2,915,000   | 1                                    | 3,759,000   |
| 3060403006                          | Radar Beacon                                            | Buah   | 1                        | 92,400,000  | 0         | 0           | 0         | 0           | 1                                    | 92,400,000  |
| 3060403008                          | Differential GPS                                        | Buah   | 13                       | 82,663,350  | 0         | 0           | 0         | 0           | 13                                   | 82,663,350  |
| 3060404001                          | Primary Surveillance Radar                              | Buah   | 1                        | 32,070,500  | 0         | 0           | 0         | 0           | 1                                    | 32,070,500  |
| 3060404999                          | Radar Lainnya                                           | dummy  | 1                        | 38,500,000  | 1         | 110,945,000 | 0         | 0           | 2                                    | 149,445,000 |
| 3070101162                          | Senter                                                  | Buah   | 63                       | 7,182,000   | 0         | 0           | 63        | 7,182,000   | 0                                    | 0           |
| 3070104071                          | Electric Suction Pump                                   | Buah   | 1                        | 4,600,000   | 0         | 0           | 1         | 4,600,000   | 0                                    | 0           |
| 3080111120                          | Mesin Potong Jerami                                     | Buah   | 1                        | 3,465,000   | 0         | 0           | 0         | 0           | 1                                    | 3,465,000   |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 09/10/24 9:08 AM

Halaman : 6

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|-------------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                 |        |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |             |
| KODE                                | URAIAN                                          |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                               | 3      | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11          |
| 3080112025                          | Stabilizer                                      | Buah   | 2                        | 54,000,000  | 0         | 0           | 2         | 54,000,000  | 0                                    | 0           |
| 3080113081                          | TV Monitor                                      | Buah   | 1                        | 14,091,000  | 0         | 0           | 1         | 14,091,000  | 0                                    | 0           |
| 3080113999                          | Alat Laboratorium Kimia Lainnya                 | dummy  | 1                        | 30,000,000  | 0         | 0           | 1         | 30,000,000  | 0                                    | 0           |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)           | Buah   | 21                       | 11,592,000  | 0         | 0           | 21        | 11,592,000  | 0                                    | 0           |
| 3080141101                          | Generator                                       | Buah   | 4                        | 63,486,500  | 0         | 0           | 0         | 0           | 4                                    | 63,486,500  |
| 3080141251                          | Stabilizer/UPS                                  | Buah   | 8                        | 19,200,000  | 0         | 0           | 8         | 19,200,000  | 0                                    | 0           |
| 3080146002                          | Water Quality Checker                           | Buah   | 1                        | 59,800,000  | 0         | 0           | 1         | 59,800,000  | 0                                    | 0           |
| 3080147004                          | Alat Selam (Alat Laboratorium Biologi Perairan) | Buah   | 34                       | 103,128,000 | 0         | 0           | 34        | 103,128,000 | 0                                    | 0           |
| 3080153052                          | Laboratory Air Conditioner 1 HP                 | Buah   | 2                        | 6,800,000   | 0         | 0           | 2         | 6,800,000   | 0                                    | 0           |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)          | Buah   | 2                        | 3,700,000   | 0         | 0           | 2         | 3,700,000   | 0                                    | 0           |
| 3080158034                          | Maket Kapal (Alat Laborarium Pendidikan)        | Buah   | 0                        | 0           | 1         | 1,650,000   | 0         | 0           | 1                                    | 1,650,000   |
| 3080205001                          | Generator Set (Lab Scale)                       | Buah   | 2                        | 19,000,000  | 0         | 0           | 2         | 19,000,000  | 0                                    | 0           |
| 3080303004                          | Scanner (Assembly/counting System)              | Buah   | 1                        | 2,250,000   | 0         | 0           | 1         | 2,250,000   | 0                                    | 0           |
| 3080305002                          | Uninterupted Power Supply (UPS)                 | Buah   | 3                        | 6,970,000   | 0         | 0           | 3         | 6,970,000   | 0                                    | 0           |
| 3080306039                          | Infrared Thermometer                            | Buah   | 23                       | 58,075,000  | 0         | 0           | 23        | 58,075,000  | 0                                    | 0           |
| 3080601009                          | Test Kit                                        | Buah   | 0                        | 0           | 6         | 10,800,000  | 6         | 10,800,000  | 0                                    | 0           |
| 3080704006                          | Control Panel                                   | Buah   | 0                        | 0           | 0         | 0           | 0         | 0           | 0                                    | 0           |
| 3080714007                          | Wireless Data Tranmission System                | Buah   | 0                        | 0           | 1         | 3,650,000   | 1         | 3,650,000   | 0                                    | 0           |
| 3080802002                          | AC/DC Volt & Current Amplifier                  | Buah   | 0                        | 0           | 4         | 16,745,956  | 4         | 16,745,956  | 0                                    | 0           |
| 3090201999                          | Alat Keamanan Lainnya                           | dummy  | 6                        | 900,000     | 0         | 0           | 6         | 900,000     | 0                                    | 0           |
| 3090202999                          | Non Senjata Api Lainnya                         | dummy  | 2                        | 168,820,000 | 0         | 0           | 0         | 0           | 2                                    | 168,820,000 |
| 3090204005                          | Pakaian Pelindung                               | Buah   | 14                       | 1,750,000   | 0         | 0           | 14        | 1,750,000   | 0                                    | 0           |
| 3090402031                          | Kamera Digital                                  | Buah   | 73                       | 209,117,000 | 0         | 0           | 65        | 77,870,000  | 8                                    | 131,247,000 |
| 3090407009                          | Bateray Pack Camera (Yang Bisa Diisi Ulang)     | Buah   | 1                        | 1,485,000   | 0         | 0           | 1         | 1,485,000   | 0                                    | 0           |
| 3090407035                          | Finger Print Camera                             | Buah   | 41                       | 174,624,000 | 0         | 0           | 32        | 135,872,000 | 9                                    | 38,752,000  |
| 3090408031                          | Laser Print Finger Detector                     | Buah   | 35                       | 159,390,000 | 0         | 0           | 35        | 159,390,000 | 0                                    | 0           |
| 3090409146                          | Cloud Point                                     | Buah   | 0                        | 0           | 1         | 10,120,000  | 1         | 10,120,000  | 0                                    | 0           |
| 3100101004                          | Internet                                        | Buah   | 2                        | 1,900,000   | 0         | 0           | 2         | 1,900,000   | 0                                    | 0           |
| 3100101999                          | Komputer Jaringan Lainnya                       | Buah   | 0                        | 0           | 1         | 23,650,000  | 1         | 23,650,000  | 0                                    | 0           |
| 3100102001                          | P.C Unit                                        | Buah   | 88                       | 938,116,200 | 2         | 30,373,000  | 60        | 639,038,000 | 30                                   | 329,451,200 |
| 3100102002                          | Lap Top                                         | Buah   | 23                       | 339,038,000 | 17        | 290,883,000 | 4         | 60,149,000  | 36                                   | 569,772,000 |
| 3100102003                          | Note Book                                       | Buah   | 88                       | 671,137,597 | 0         | 0           | 35        | 306,175,500 | 53                                   | 364,962,097 |
| 3100102009                          | Tablet PC                                       | Buah   | 36                       | 263,395,200 | 3         | 45,527,000  | 34        | 235,252,800 | 5                                    | 73,669,400  |
| 3100201012                          | Hard Disk                                       | Buah   | 0                        | 0           | 1         | 5,940,000   | 1         | 5,940,000   | 0                                    | 0           |
| 3100202010                          | Scanner (Peralatan Mini Komputer)               | Buah   | 1                        | 1,950,000   | 0         | 0           | 1         | 1,950,000   | 0                                    | 0           |
| 3100203002                          | Monitor                                         | Buah   | 2                        | 3,383,400   | 0         | 0           | 0         | 0           | 2                                    | 3,383,400   |
| 3100203003                          | Printer (Peralatan Personal Komputer)           | Buah   | 139                      | 361,591,200 | 0         | 0           | 80        | 202,466,000 | 59                                   | 159,125,200 |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 09/10/24 9:08 AM

Halaman : 7

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2023 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |                |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|--------------------------------------|----------------|
|                                     |                                                        |        |                          |                | BERTAMBAH |             | BERKURANG |             |                                      |                |
| KODE                                | URAIAN                                                 |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                      | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                                   | 11             |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                  | Buah   | 14                       | 89,192,500     | 1         | 770,000     | 2         | 2,770,000   | 13                                   | 87,192,500     |
| 3100203007                          | External                                               | Buah   | 2                        | 3,200,000      | 0         | 0           | 2         | 3,200,000   | 0                                    | 0              |
| 3100203999                          | Peralatan Personal Komputer Lainnya                    | dummy  | 17                       | 6,950,000      | 0         | 0           | 17        | 6,950,000   | 0                                    | 0              |
| 3110101001                          | Teropong (Optik)                                       | Buah   | 12                       | 46,708,000     | 0         | 0           | 10        | 32,056,000  | 2                                    | 14,652,000     |
| 3110202021                          | Echosounder                                            | Buah   | 1                        | 30,800,000     | 0         | 0           | 1         | 30,800,000  | 0                                    | 0              |
| 3140101999                          | Mekanik Lainnya (Alat Bantu Eksplorasi Mekanik)        | dummy  | 1                        | 88,000,000     | 0         | 0           | 1         | 88,000,000  | 0                                    | 0              |
| 3150299999                          | Alat Pelindung Lainnya                                 | dummy  | 1                        | 3,520,000      | 0         | 0           | 1         | 3,520,000   | 0                                    | 0              |
| 3150301004                          | Life Jacket                                            | Buah   | 11                       | 1,540,000      | 0         | 0           | 11        | 1,540,000   | 0                                    | 0              |
| 3150301006                          | Inflatable Life Craft                                  | Buah   | 2                        | 471,983,000    | 0         | 0           | 1         | 195,613,000 | 1                                    | 276,370,000    |
| 3150302011                          | Scuba                                                  | Buah   | 2                        | 16,367,000     | 0         | 0           | 2         | 16,367,000  | 0                                    | 0              |
| 3150303005                          | Snorkel                                                | Buah   | 4                        | 2,000,000      | 0         | 0           | 0         | 0           | 4                                    | 2,000,000      |
| 3150303011                          | Dive Boots                                             | Buah   | 4                        | 4,400,000      | 0         | 0           | 0         | 0           | 4                                    | 4,400,000      |
| 3150303040                          | Kamera/Video dengan tempatnya U/ Bawah Air (Sea & Sea) | Buah   | 13                       | 113,990,000    | 0         | 0           | 8         | 97,240,000  | 5                                    | 16,750,000     |
| 3150303074                          | Sepatu Katak Baju Selam Basah (Wet Suite)              | Buah   | 4                        | 5,200,000      | 0         | 0           | 0         | 0           | 4                                    | 5,200,000      |
| 3150303089                          | Regulator Set (Scuba Pro MK 17/R)                      | Buah   | 14                       | 28,000,000     | 0         | 0           | 0         | 0           | 14                                   | 28,000,000     |
| 3150402009                          | Radar Data Processing System/RDPS                      | Buah   | 2                        | 474,250,000    | 0         | 0           | 0         | 0           | 2                                    | 474,250,000    |
| 3170119023                          | Water Jet Ejector                                      | Buah   | 1                        | 5,940,000      | 0         | 0           | 1         | 5,940,000   | 0                                    | 0              |
| 3180205004                          | Sirine (Signal)                                        | Unit   | 1                        | 250,000        | 0         | 0           | 1         | 250,000     | 0                                    | 0              |
| 3190103010                          | Treadmill                                              | Buah   | 1                        | 9,500,000      | 0         | 0           | 1         | 9,500,000   | 0                                    | 0              |
| 3190104013                          | Kompas Selam                                           | Buah   | 4                        | 14,624,000     | 0         | 0           | 0         | 0           | 4                                    | 14,624,000     |
| 3190104014                          | Pisau Selam                                            | Buah   | 6                        | 4,680,000      | 0         | 0           | 0         | 0           | 6                                    | 4,680,000      |
| 133111                              | Gedung dan Bangunan                                    |        | 19                       | 19,983,037,374 | 2         | 524,797,402 | 2         | 269,208,801 | 19                                   | 20,238,625,975 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                        | Unit   | 9                        | 17,463,304,146 | 0         | 0           | 0         | 0           | 9                                    | 17,463,304,146 |
| 4010114001                          | Gedung Garasi/Pool Permanen                            | Unit   | 3                        | 992,144,678    | 0         | 0           | 0         | 0           | 3                                    | 992,144,678    |
| 4010130999                          | Bangunan Lainnya                                       | dummy  | 1                        | 100,783,450    | 0         | 0           | 0         | 0           | 1                                    | 100,783,450    |
| 4010134001                          | Taman Permanen                                         | Unit   | 1                        | 235,000,000    | 0         | 0           | 0         | 0           | 1                                    | 235,000,000    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen     | Unit   | 2                        | 464,134,000    | 1         | 86,306,000  | 0         | 0           | 3                                    | 550,440,000    |
| 4040104001                          | Pagar Permanen                                         | Unit   | 3                        | 727,671,100    | 1         | 438,491,402 | 2         | 269,208,801 | 2                                    | 896,953,701    |
| 134111                              | Jalan dan Jembatan                                     |        | 559                      | 1,322,136,350  | 0         | 0           | 0         | 0           | 559                                  | 1,322,136,350  |
| 5010109002                          | Jalan Khusus Kompleks                                  | M2     | 438                      | 347,581,350    | 0         | 0           | 0         | 0           | 438                                  | 347,581,350    |
| 5010109005                          | Jalan Khusus Lori                                      | M2     | 20                       | 113,038,000    | 0         | 0           | 0         | 0           | 20                                   | 113,038,000    |
| 5010209005                          | Jembatan Pada Jalan Khusus Lori                        | M2     | 40                       | 180,338,000    | 0         | 0           | 0         | 0           | 40                                   | 180,338,000    |
| 5010211001                          | Dermaga                                                | M2     | 60                       | 473,242,000    | 0         | 0           | 0         | 0           | 60                                   | 473,242,000    |
| 5010299999                          | Jembatan Lainnya                                       | M2     | 1                        | 207,937,000    | 0         | 0           | 0         | 0           | 1                                    | 207,937,000    |
| 134113                              | Jaringan                                               |        | 19                       | 988,509,219    | 0         | 0           | 0         | 0           | 19                                   | 988,509,219    |
| 5030101001                          | Instalasi Air Permukaan Kapasitas Kecil                | Unit   | 1                        | 3,000,000      | 0         | 0           | 0         | 0           | 1                                    | 3,000,000      |
| 5030602001                          | Instalasi Gardu Listrik Distribusi Kapasitas Kecil     | Unit   | 1                        | 7,500,000      | 0         | 0           | 0         | 0           | 1                                    | 7,500,000      |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM  
Tgl Cetak : 09/10/24 9:08 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|-------------|-----------|---------------|-----------|---------------|--------------------------------------|-------------|
|                                     |                                                            |        |                          |             | BERTAMBAH |               | BERKURANG |               |                                      |             |
|                                     |                                                            |        | KODE                     | URAIAN      | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                          | 3      | 4                        | 5           | 6         | 7             | 8         | 9             | 10                                   | 11          |
| 5030701004                          | Instalasi Komunikasi Elektronik (KOMLEK)                   | Unit   | 1                        | 429,955,000 | 0         | 0             | 0         | 0             | 1                                    | 429,955,000 |
| 5040199999                          | Jaringan Air Minum Lainnya                                 | dummy  | 4                        | 177,293,419 | 0         | 0             | 0         | 0             | 4                                    | 177,293,419 |
| 5040201002                          | Jaringan Transmisi Tegangan 100 S/D 300 KVA                | Unit   | 0                        | 0           | 0         | 0             | 0         | 0             | 0                                    | 0           |
| 5040202002                          | Jaringan Distribusi Tegangan 1 S/D 20 KVA                  | Unit   | 2                        | 103,484,500 | 0         | 0             | 0         | 0             | 2                                    | 103,484,500 |
| 5040202003                          | Jaringan Distribusi Tegangan Dibawah 1 KVA                 | Unit   | 2                        | 91,978,000  | 0         | 0             | 0         | 0             | 2                                    | 91,978,000  |
| 5040202999                          | Jaringan Distribusi Lainnya                                | dummy  | 1                        | 17,950,000  | 0         | 0             | 0         | 0             | 1                                    | 17,950,000  |
| 5040299999                          | Jaringan Listrik Lainnya                                   | dummy  | 3                        | 82,926,300  | 0         | 0             | 0         | 0             | 3                                    | 82,926,300  |
| 5040301001                          | Jaringan Telepon Diatas Tanah Kapasitas Kecil              | Unit   | 4                        | 74,422,000  | 0         | 0             | 0         | 0             | 4                                    | 74,422,000  |
| 135121                              | Aset Tetap Lainnya                                         |        | 13                       | 418,520,040 | 0         | 0             | 12        | 94,871,000    | 1                                    | 323,649,040 |
| 6010101001                          | Monografi                                                  | Buah   | 7                        | 92,425,000  | 0         | 0             | 7         | 92,425,000    | 0                                    | 0           |
| 6010102004                          | Laporan                                                    | Buah   | 0                        | 0           | 0         | 0             | 0         | 0             | 0                                    | 0           |
| 6010201028                          | Peta Digital                                               | Buah   | 1                        | 323,649,040 | 0         | 0             | 0         | 0             | 1                                    | 323,649,040 |
| 6010301001                          | Peta (Map)                                                 | Buah   | 5                        | 2,446,000   | 0         | 0             | 5         | 2,446,000     | 0                                    | 0           |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 3                        | 172,109,601 | 2,140     | 6,580,230,603 | 2,143     | 6,752,340,204 | 0                                    | 0           |
| 3010303002                          | Portable Compressor                                        | Unit   | 0                        | 0           | 1         | 4,700,000     | 1         | 4,700,000     | 0                                    | 0           |
| 3010305010                          | Pompa Air                                                  | Unit   | 0                        | 0           | 3         | 109,393,000   | 3         | 109,393,000   | 0                                    | 0           |
| 3010305999                          | Pompa Lainnya                                              | dummy  | 0                        | 0           | 2         | 27,700,000    | 2         | 27,700,000    | 0                                    | 0           |
| 3020104001                          | Sepeda Motor                                               | Unit   | 0                        | 0           | 0         | 0             | 0         | 0             | 0                                    | 0           |
| 3020201999                          | Kendaraan Tak Bermotor Angkutan Barang Lainnya             | dummy  | 0                        | 0           | 1         | 34,800,000    | 1         | 34,800,000    | 0                                    | 0           |
| 3020403002                          | Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)     | Unit   | 0                        | 0           | 6         | 4,950,000     | 6         | 4,950,000     | 0                                    | 0           |
| 3030101018                          | Mesin Kompresor                                            | Buah   | 0                        | 0           | 1         | 10,387,000    | 1         | 10,387,000    | 0                                    | 0           |
| 3030103001                          | Battery Charge                                             | Buah   | 0                        | 0           | 2         | 400,000       | 2         | 400,000       | 0                                    | 0           |
| 3030205001                          | Tool Kit Set                                               | Buah   | 0                        | 0           | 1         | 6,682,500     | 1         | 6,682,500     | 0                                    | 0           |
| 3030208019                          | Jangka Besi                                                | Buah   | 0                        | 0           | 2         | 473,000       | 2         | 473,000       | 0                                    | 0           |
| 3030211003                          | Rol Meter                                                  | Buah   | 0                        | 0           | 1         | 750,000       | 1         | 750,000       | 0                                    | 0           |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)                   | Buah   | 0                        | 0           | 19        | 50,160,000    | 19        | 50,160,000    | 0                                    | 0           |
| 3030301116                          | Senter Bawah Air                                           | Buah   | 0                        | 0           | 2         | 2,575,000     | 2         | 2,575,000     | 0                                    | 0           |
| 3030307003                          | Noise & Distortion Meter                                   | Buah   | 0                        | 0           | 2         | 38,060,000    | 2         | 38,060,000    | 0                                    | 0           |
| 3030307010                          | Scanner (Universal Tester)                                 | Buah   | 0                        | 0           | 1         | 2,450,000     | 1         | 2,450,000     | 0                                    | 0           |
| 3030308018                          | Loup                                                       | Buah   | 0                        | 0           | 1         | 715,000       | 1         | 715,000       | 0                                    | 0           |
| 3030309004                          | Alat Pengukur Garis Tengah                                 | Buah   | 0                        | 0           | 6         | 1,419,000     | 6         | 1,419,000     | 0                                    | 0           |
| 3030309008                          | Schuifmaat ( Ukuran Ingsut )                               | Buah   | 0                        | 0           | 1         | 500,000       | 1         | 500,000       | 0                                    | 0           |
| 3030309999                          | Alat Ukur Lainnya                                          | dummy  | 0                        | 0           | 21        | 160,875,000   | 21        | 160,875,000   | 0                                    | 0           |
| 3030315023                          | Tachometer (electric)                                      | Buah   | 0                        | 0           | 1         | 1,925,000     | 1         | 1,925,000     | 0                                    | 0           |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)                  | Buah   | 0                        | 0           | 1         | 117,773,166   | 1         | 117,773,166   | 0                                    | 0           |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)                   | Buah   | 0                        | 0           | 3         | 4,950,000     | 3         | 4,950,000     | 0                                    | 0           |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)                   | Buah   | 0                        | 0           | 7         | 13,165,500    | 7         | 13,165,500    | 0                                    | 0           |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM  
Tgl Cetak : 09/10/24 9:08 AM  
Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2023 |           | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |       |
|-------------------------------------|---------------------------------------------|--------|--------------------------|-----------|-----------|-------------|-----------|-------------|--------------------------------------|-------|
|                                     |                                             |        |                          |           | BERTAMBAH |             | BERKURANG |             |                                      |       |
| KODE                                | URAIAN                                      |        | KUANTITAS                | NILAI     | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI |
| 1                                   | 2                                           | 3      | 4                        | 5         | 6         | 7           | 8         | 9           | 10                                   | 11    |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 1                        | 2,552,000 | 2         | 5,000,000   | 3         | 7,552,000   | 0                                    | 0     |
| 3050101004                          | Mesin Ketik Listrik                         | Buah   | 0                        | 0         | 2         | 9,950,000   | 2         | 9,950,000   | 0                                    | 0     |
| 3050102003                          | Mesin Hitung Elektronik/Calculator          | Buah   | 0                        | 0         | 16        | 1,891,600   | 16        | 1,891,600   | 0                                    | 0     |
| 3050103009                          | Mesin Fotocopy Electronic                   | Buah   | 0                        | 0         | 1         | 19,900,000  | 1         | 19,900,000  | 0                                    | 0     |
| 3050104001                          | Lemari Besi/Metal                           | Buah   | 0                        | 0         | 60        | 173,939,600 | 60        | 173,939,600 | 0                                    | 0     |
| 3050104002                          | Lemari Kayu                                 | Buah   | 0                        | 0         | 22        | 42,737,300  | 22        | 42,737,300  | 0                                    | 0     |
| 3050104003                          | Rak Besi                                    | Buah   | 0                        | 0         | 2         | 7,452,000   | 2         | 7,452,000   | 0                                    | 0     |
| 3050104004                          | Rak Kayu                                    | Buah   | 0                        | 0         | 1         | 750,000     | 1         | 750,000     | 0                                    | 0     |
| 3050104005                          | Filing Cabinet Besi                         | Buah   | 0                        | 0         | 34        | 81,289,400  | 34        | 81,289,400  | 0                                    | 0     |
| 3050104006                          | Filing Cabinet Kayu                         | Buah   | 0                        | 0         | 1         | 1,275,000   | 1         | 1,275,000   | 0                                    | 0     |
| 3050104007                          | Brandkas                                    | Buah   | 0                        | 0         | 4         | 19,130,000  | 4         | 19,130,000  | 0                                    | 0     |
| 3050104009                          | Kardex Besi                                 | Buah   | 0                        | 0         | 37        | 75,600,000  | 37        | 75,600,000  | 0                                    | 0     |
| 3050104014                          | Mobile File                                 | Buah   | 0                        | 0         | 2         | 59,280,000  | 2         | 59,280,000  | 0                                    | 0     |
| 3050104015                          | Locker                                      | Buah   | 0                        | 0         | 5         | 12,818,500  | 5         | 12,818,500  | 0                                    | 0     |
| 3050104019                          | Coin Box                                    | Buah   | 0                        | 0         | 2         | 2,500,000   | 2         | 2,500,000   | 0                                    | 0     |
| 3050105001                          | Tabung Pemadam Api                          | Buah   | 0                        | 0         | 2         | 5,000,000   | 2         | 5,000,000   | 0                                    | 0     |
| 3050105008                          | Papan Visual/Papan Nama                     | Buah   | 0                        | 0         | 8         | 59,387,000  | 8         | 59,387,000  | 0                                    | 0     |
| 3050105010                          | White Board                                 | Buah   | 0                        | 0         | 3         | 3,600,000   | 3         | 3,600,000   | 0                                    | 0     |
| 3050105011                          | Alat Detektor Uang Palsu                    | Buah   | 0                        | 0         | 5         | 1,858,000   | 5         | 1,858,000   | 0                                    | 0     |
| 3050105014                          | Peta                                        | Buah   | 0                        | 0         | 8         | 9,555,000   | 8         | 9,555,000   | 0                                    | 0     |
| 3050105015                          | Alat Penghancur Kertas                      | Buah   | 0                        | 0         | 2         | 7,219,000   | 2         | 7,219,000   | 0                                    | 0     |
| 3050105017                          | Mesin Absensi                               | Buah   | 0                        | 0         | 1         | 7,850,000   | 1         | 7,850,000   | 0                                    | 0     |
| 3050105039                          | Display                                     | Buah   | 0                        | 0         | 1         | 24,200,000  | 1         | 24,200,000  | 0                                    | 0     |
| 3050105042                          | Electric Dumper                             | Buah   | 0                        | 0         | 5         | 6,700,000   | 5         | 6,700,000   | 0                                    | 0     |
| 3050105048                          | LCD Projector/Infocus                       | Buah   | 0                        | 0         | 3         | 94,900,000  | 3         | 94,900,000  | 0                                    | 0     |
| 3050105070                          | Kotak Surat                                 | Buah   | 0                        | 0         | 61        | 21,167,000  | 61        | 21,167,000  | 0                                    | 0     |
| 3050105080                          | Mesin Antrian                               | Buah   | 0                        | 0         | 5         | 18,150,000  | 5         | 18,150,000  | 0                                    | 0     |
| 3050105999                          | Perkakas Kantor Lainnya                     | dummy  | 0                        | 0         | 10        | 24,490,000  | 10        | 24,490,000  | 0                                    | 0     |
| 3050201002                          | Meja Kerja Kayu                             | Buah   | 0                        | 0         | 96        | 128,491,000 | 96        | 128,491,000 | 0                                    | 0     |
| 3050201003                          | Kursi Besi/Metal                            | Buah   | 0                        | 0         | 205       | 141,737,402 | 205       | 141,737,402 | 0                                    | 0     |
| 3050201004                          | Kursi Kayu                                  | Buah   | 0                        | 0         | 26        | 39,570,000  | 26        | 39,570,000  | 0                                    | 0     |
| 3050201005                          | Sice                                        | Buah   | 0                        | 0         | 3         | 12,363,000  | 3         | 12,363,000  | 0                                    | 0     |
| 3050201008                          | Meja Rapat                                  | Buah   | 0                        | 0         | 2         | 15,710,000  | 2         | 15,710,000  | 0                                    | 0     |
| 3050201009                          | Meja Komputer                               | Buah   | 1                        | 275,000   | 4         | 2,575,000   | 5         | 2,850,000   | 0                                    | 0     |
| 3050201010                          | Tempat Tidur Besi                           | Buah   | 0                        | 0         | 4         | 8,360,000   | 4         | 8,360,000   | 0                                    | 0     |
| 3050201011                          | Tempat Tidur Kayu                           | Buah   | 0                        | 0         | 6         | 13,200,000  | 6         | 13,200,000  | 0                                    | 0     |
| 3050201016                          | Kasur/Spring Bed                            | Buah   | 0                        | 0         | 7         | 22,099,000  | 7         | 22,099,000  | 0                                    | 0     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 09/10/24 9:08 AM

Halaman : 10

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2023 |       | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |       |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|-------|-----------|-------------|-----------|-------------|--------------------------------------|-------|
|                                     |                                                        |        |                          |       | BERTAMBAH |             | BERKURANG |             |                                      |       |
| KODE                                | URAIAN                                                 |        | KUANTITAS                | NILAI | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI |
| 1                                   | 2                                                      | 3      | 4                        | 5     | 6         | 7           | 8         | 9           | 10                                   | 11    |
| 3050201020                          | Kursi Fiber Glas/Plastik                               | Buah   | 0                        | 0     | 86        | 77,122,200  | 86        | 77,122,200  | 0                                    | 0     |
| 3050201022                          | Partisi                                                | Buah   | 0                        | 0     | 406       | 131,749,842 | 406       | 131,749,842 | 0                                    | 0     |
| 3050202001                          | Jam Mekanis                                            | Buah   | 0                        | 0     | 8         | 1,398,000   | 8         | 1,398,000   | 0                                    | 0     |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner                    | Buah   | 0                        | 0     | 2         | 5,475,000   | 2         | 5,475,000   | 0                                    | 0     |
| 3050203003                          | Mesin Pemotong Rumput                                  | Buah   | 0                        | 0     | 1         | 4,620,000   | 1         | 4,620,000   | 0                                    | 0     |
| 3050203004                          | Mesin Cuci                                             | Buah   | 0                        | 0     | 1         | 5,902,000   | 1         | 5,902,000   | 0                                    | 0     |
| 3050204001                          | Lemari Es                                              | Buah   | 0                        | 0     | 1         | 4,950,000   | 1         | 4,950,000   | 0                                    | 0     |
| 3050204002                          | A.C. Sentral                                           | Buah   | 0                        | 0     | 2         | 54,200,000  | 2         | 54,200,000  | 0                                    | 0     |
| 3050204004                          | A.C. Split                                             | Buah   | 0                        | 0     | 46        | 250,809,980 | 46        | 250,809,980 | 0                                    | 0     |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)              | Buah   | 0                        | 0     | 2         | 60,000,000  | 2         | 60,000,000  | 0                                    | 0     |
| 3050204006                          | Kipas Angin                                            | Buah   | 0                        | 0     | 1         | 563,114     | 1         | 563,114     | 0                                    | 0     |
| 3050204008                          | Cold Storage (Alat Pendingin)                          | Buah   | 0                        | 0     | 4         | 8,372,400   | 4         | 8,372,400   | 0                                    | 0     |
| 3050204009                          | Reach In Frezzer                                       | Buah   | 0                        | 0     | 2         | 9,559,000   | 2         | 9,559,000   | 0                                    | 0     |
| 3050204999                          | Alat Pendingin Lainnya                                 | dummy  | 0                        | 0     | 2         | 7,854,000   | 2         | 7,854,000   | 0                                    | 0     |
| 3050206001                          | Radio                                                  | Buah   | 0                        | 0     | 1         | 24,900,000  | 1         | 24,900,000  | 0                                    | 0     |
| 3050206002                          | Televisi                                               | Buah   | 0                        | 0     | 7         | 61,783,676  | 7         | 61,783,676  | 0                                    | 0     |
| 3050206004                          | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 0                        | 0     | 4         | 2,996,000   | 4         | 2,996,000   | 0                                    | 0     |
| 3050206008                          | Sound System                                           | Buah   | 0                        | 0     | 2         | 33,860,000  | 2         | 33,860,000  | 0                                    | 0     |
| 3050206012                          | Wireless                                               | Buah   | 0                        | 0     | 3         | 10,480,000  | 3         | 10,480,000  | 0                                    | 0     |
| 3050206013                          | Megaphone                                              | Buah   | 0                        | 0     | 6         | 6,380,000   | 6         | 6,380,000   | 0                                    | 0     |
| 3050206020                          | Camera Video                                           | Buah   | 0                        | 0     | 7         | 22,375,000  | 7         | 22,375,000  | 0                                    | 0     |
| 3050206036                          | Dispenser                                              | Buah   | 0                        | 0     | 3         | 4,241,500   | 3         | 4,241,500   | 0                                    | 0     |
| 3050206046                          | Handy Cam                                              | Buah   | 0                        | 0     | 7         | 61,905,000  | 7         | 61,905,000  | 0                                    | 0     |
| 3050206058                          | Gordyin/Kray                                           | Buah   | 0                        | 0     | 1         | 600,000     | 1         | 600,000     | 0                                    | 0     |
| 3050206072                          | Lampu                                                  | Buah   | 0                        | 0     | 2         | 3,630,000   | 2         | 3,630,000   | 0                                    | 0     |
| 3050206081                          | Tangki Air                                             | Buah   | 0                        | 0     | 1         | 14,980,000  | 1         | 14,980,000  | 0                                    | 0     |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )                 | dummy  | 0                        | 0     | 3         | 10,960,000  | 3         | 10,960,000  | 0                                    | 0     |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)           | Buah   | 0                        | 0     | 1         | 3,700,000   | 1         | 3,700,000   | 0                                    | 0     |
| 3060101039                          | Light Signal                                           | Buah   | 0                        | 0     | 4         | 1,786,400   | 4         | 1,786,400   | 0                                    | 0     |
| 3060101048                          | Uninterruptible Power Supply (UPS)                     | Buah   | 0                        | 0     | 29        | 64,019,700  | 29        | 64,019,700  | 0                                    | 0     |
| 3060101076                          | Digital Audio Taperecorder                             | Buah   | 0                        | 0     | 4         | 9,800,000   | 4         | 9,800,000   | 0                                    | 0     |
| 3060101091                          | Digital LED Running Text                               | Buah   | 0                        | 0     | 3         | 12,870,000  | 3         | 12,870,000  | 0                                    | 0     |
| 3060102003                          | Camera Electronic                                      | Buah   | 0                        | 0     | 4         | 32,237,500  | 4         | 32,237,500  | 0                                    | 0     |
| 3060102033                          | Camera Wall Box                                        | Buah   | 0                        | 0     | 1         | 1,485,000   | 1         | 1,485,000   | 0                                    | 0     |
| 3060102045                          | Tripod Camera                                          | Buah   | 0                        | 0     | 1         | 1,870,000   | 1         | 1,870,000   | 0                                    | 0     |
| 3060102055                          | Lighting Stand Tripod                                  | Buah   | 0                        | 0     | 1         | 4,224,000   | 1         | 4,224,000   | 0                                    | 0     |
| 3060102056                          | Film Projector                                         | Buah   | 0                        | 0     | 1         | 34,800,000  | 1         | 34,800,000  | 0                                    | 0     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM  
Tgl Cetak : 09/10/24 9:08 AM  
Halaman : 11  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SATUAN | SALDO PER 1 JANUARI 2023 |       | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |       |
|-------------------------------------|-------------------------------------------------|--------|--------------------------|-------|-----------|-------------|-----------|-------------|--------------------------------------|-------|
|                                     |                                                 |        |                          |       | BERTAMBAH |             | BERKURANG |             |                                      |       |
| KODE                                | URAIAN                                          |        | KUANTITAS                | NILAI | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI |
| 1                                   | 2                                               | 3      | 4                        | 5     | 6         | 7           | 8         | 9           | 10                                   | 11    |
| 3060102061                          | Lensa Kamera                                    | Buah   | 0                        | 0     | 2         | 20,350,000  | 2         | 20,350,000  | 0                                    | 0     |
| 3060102112                          | Push Button Control Panel                       | Buah   | 0                        | 0     | 2         | 17,950,000  | 2         | 17,950,000  | 0                                    | 0     |
| 3060102128                          | Camera Digital                                  | Buah   | 0                        | 0     | 41        | 137,087,048 | 41        | 137,087,048 | 0                                    | 0     |
| 3060102129                          | Tas Kamera                                      | Buah   | 0                        | 0     | 1         | 1,320,000   | 1         | 1,320,000   | 0                                    | 0     |
| 3060102130                          | Lampu Blitz Kamera                              | Buah   | 0                        | 0     | 1         | 1,485,000   | 1         | 1,485,000   | 0                                    | 0     |
| 3060102135                          | LCD Monitor                                     | Buah   | 0                        | 0     | 1         | 2,200,000   | 1         | 2,200,000   | 0                                    | 0     |
| 3060102165                          | Camera Conference                               | Buah   | 0                        | 0     | 1         | 2,540,000   | 1         | 2,540,000   | 0                                    | 0     |
| 3060103006                          | Jangka Gambar                                   | Buah   | 0                        | 0     | 1         | 170,000     | 1         | 170,000     | 0                                    | 0     |
| 3060104045                          | Mesin Barcode                                   | Buah   | 0                        | 0     | 3         | 51,950,550  | 3         | 51,950,550  | 0                                    | 0     |
| 3060105030                          | Rollmeter                                       | Buah   | 0                        | 0     | 2         | 380,000     | 2         | 380,000     | 0                                    | 0     |
| 3060105037                          | Teropong/Keker                                  | Buah   | 0                        | 0     | 2         | 5,390,000   | 2         | 5,390,000   | 0                                    | 0     |
| 3060105038                          | GPS Receiver                                    | Buah   | 0                        | 0     | 10        | 87,464,265  | 10        | 87,464,265  | 0                                    | 0     |
| 3060201003                          | Pesawat Telephone                               | Buah   | 0                        | 0     | 1         | 697,000     | 1         | 697,000     | 0                                    | 0     |
| 3060201006                          | Handy Talky (HT)                                | Buah   | 0                        | 0     | 14        | 35,340,000  | 14        | 35,340,000  | 0                                    | 0     |
| 3060201010                          | Facsimile                                       | Buah   | 0                        | 0     | 15        | 29,912,000  | 15        | 29,912,000  | 0                                    | 0     |
| 3060201017                          | Telepon Satelit                                 | Buah   | 0                        | 0     | 2         | 66,115,000  | 2         | 66,115,000  | 0                                    | 0     |
| 3060202001                          | Unit Tranceiver Ssb Portable                    | Buah   | 0                        | 0     | 4         | 101,760,000 | 4         | 101,760,000 | 0                                    | 0     |
| 3060202003                          | Unit Tranceiver Ssb Stationery                  | Buah   | 0                        | 0     | 1         | 7,480,000   | 1         | 7,480,000   | 0                                    | 0     |
| 3060202999                          | Alat Komunikasi Radio Ssb Lainnya               | dummy  | 0                        | 0     | 6         | 274,520,704 | 6         | 274,520,704 | 0                                    | 0     |
| 3060204002                          | Unit Tranceiver VHF Transportable               | Buah   | 0                        | 0     | 1         | 2,475,000   | 1         | 2,475,000   | 0                                    | 0     |
| 3060207004                          | Mesin Sandi dan Kelengkapannya                  | Buah   | 0                        | 0     | 3         | 5,992,500   | 3         | 5,992,500   | 0                                    | 0     |
| 3060301003                          | Unit Pemancar MF/MW Stationary                  | Buah   | 0                        | 0     | 1         | 570,000     | 1         | 570,000     | 0                                    | 0     |
| 3060307002                          | Antene HF/SW Transportable                      | Buah   | 0                        | 0     | 1         | 900,000     | 1         | 900,000     | 0                                    | 0     |
| 3060308999                          | Peralatan Antena VHF/FM Lainnya                 | dummy  | 0                        | 0     | 1         | 14,200,000  | 1         | 14,200,000  | 0                                    | 0     |
| 3060347004                          | Charger                                         | Buah   | 0                        | 0     | 1         | 2,915,000   | 1         | 2,915,000   | 0                                    | 0     |
| 3070101162                          | Senter                                          | Buah   | 0                        | 0     | 63        | 7,182,000   | 63        | 7,182,000   | 0                                    | 0     |
| 3070104071                          | Electric Suction Pump                           | Buah   | 0                        | 0     | 1         | 4,600,000   | 1         | 4,600,000   | 0                                    | 0     |
| 3080112025                          | Stabilizer                                      | Buah   | 0                        | 0     | 2         | 54,000,000  | 2         | 54,000,000  | 0                                    | 0     |
| 3080113081                          | TV Monitor                                      | Buah   | 0                        | 0     | 1         | 14,091,000  | 1         | 14,091,000  | 0                                    | 0     |
| 3080113999                          | Alat Laboratorium Kimia Lainnya                 | dummy  | 0                        | 0     | 1         | 30,000,000  | 1         | 30,000,000  | 0                                    | 0     |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)           | Buah   | 0                        | 0     | 21        | 11,592,000  | 21        | 11,592,000  | 0                                    | 0     |
| 3080141251                          | Stabilizer/UPS                                  | Buah   | 0                        | 0     | 8         | 19,200,000  | 8         | 19,200,000  | 0                                    | 0     |
| 3080146002                          | Water Quality Checker                           | Buah   | 0                        | 0     | 1         | 59,800,000  | 1         | 59,800,000  | 0                                    | 0     |
| 3080147004                          | Alat Selam (Alat Laboratorium Biologi Perairan) | Buah   | 0                        | 0     | 34        | 103,128,000 | 34        | 103,128,000 | 0                                    | 0     |
| 3080153052                          | Laboratory Air Conditioner 1 HP                 | Buah   | 0                        | 0     | 2         | 6,800,000   | 2         | 6,800,000   | 0                                    | 0     |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)          | Buah   | 0                        | 0     | 2         | 3,700,000   | 2         | 3,700,000   | 0                                    | 0     |
| 3080205001                          | Generator Set (Lab Scale)                       | Buah   | 0                        | 0     | 2         | 19,000,000  | 2         | 19,000,000  | 0                                    | 0     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 09/10/24 9:08 AM

Halaman : 12

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - AUDITED |       |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------|
|                                     |                                                        |        |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |       |
| KODE                                | URAIAN                                                 |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI |
| 1                                   | 2                                                      | 3      | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11    |
| 3080303004                          | Scanner (Assembly/counting System)                     | Buah   | 0                        | 0           | 1         | 2,250,000   | 1         | 2,250,000   | 0                                    | 0     |
| 3080305002                          | Uninterrupted Power Supply (UPS)                       | Buah   | 0                        | 0           | 3         | 6,970,000   | 3         | 6,970,000   | 0                                    | 0     |
| 3080306039                          | Infrared Thermometer                                   | Buah   | 0                        | 0           | 23        | 58,075,000  | 23        | 58,075,000  | 0                                    | 0     |
| 3080601009                          | Test Kit                                               | Buah   | 0                        | 0           | 6         | 10,800,000  | 6         | 10,800,000  | 0                                    | 0     |
| 3080714007                          | Wireless Data Tranmission System                       | Buah   | 0                        | 0           | 1         | 3,650,000   | 1         | 3,650,000   | 0                                    | 0     |
| 3080802002                          | AC/DC Volt & Current Amplifier                         | Buah   | 0                        | 0           | 4         | 16,745,956  | 4         | 16,745,956  | 0                                    | 0     |
| 3090201999                          | Alat Keamanan Lainnya                                  | dummy  | 0                        | 0           | 6         | 900,000     | 6         | 900,000     | 0                                    | 0     |
| 3090204005                          | Pakaian Pelindung                                      | Buah   | 0                        | 0           | 14        | 1,750,000   | 14        | 1,750,000   | 0                                    | 0     |
| 3090402031                          | Kamera Digital                                         | Buah   | 0                        | 0           | 65        | 77,870,000  | 65        | 77,870,000  | 0                                    | 0     |
| 3090407009                          | Bateray Pack Camera (Yang Bisa Diisi Ulang)            | Buah   | 0                        | 0           | 1         | 1,485,000   | 1         | 1,485,000   | 0                                    | 0     |
| 3090407035                          | Finger Print Camera                                    | Buah   | 0                        | 0           | 32        | 135,872,000 | 32        | 135,872,000 | 0                                    | 0     |
| 3090408031                          | Laser Print Finger Detector                            | Buah   | 0                        | 0           | 35        | 159,390,000 | 35        | 159,390,000 | 0                                    | 0     |
| 3090409146                          | Cloud Point                                            | Buah   | 0                        | 0           | 1         | 10,120,000  | 1         | 10,120,000  | 0                                    | 0     |
| 3100101004                          | Internet                                               | Buah   | 0                        | 0           | 2         | 1,900,000   | 2         | 1,900,000   | 0                                    | 0     |
| 3100101999                          | Komputer Jaringan Lainnya                              | Buah   | 0                        | 0           | 1         | 23,650,000  | 1         | 23,650,000  | 0                                    | 0     |
| 3100102001                          | P.C Unit                                               | Buah   | 0                        | 0           | 60        | 639,038,000 | 60        | 639,038,000 | 0                                    | 0     |
| 3100102002                          | Lap Top                                                | Buah   | 0                        | 0           | 4         | 60,149,000  | 4         | 60,149,000  | 0                                    | 0     |
| 3100102003                          | Note Book                                              | Buah   | 0                        | 0           | 35        | 306,175,500 | 35        | 306,175,500 | 0                                    | 0     |
| 3100102009                          | Tablet PC                                              | Buah   | 0                        | 0           | 34        | 235,252,800 | 34        | 235,252,800 | 0                                    | 0     |
| 3100201012                          | Hard Disk                                              | Buah   | 0                        | 0           | 1         | 5,940,000   | 1         | 5,940,000   | 0                                    | 0     |
| 3100202010                          | Scanner (Peralatan Mini Komputer)                      | Buah   | 0                        | 0           | 1         | 1,950,000   | 1         | 1,950,000   | 0                                    | 0     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                  | Buah   | 0                        | 0           | 80        | 202,466,000 | 80        | 202,466,000 | 0                                    | 0     |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                  | Buah   | 0                        | 0           | 2         | 2,770,000   | 2         | 2,770,000   | 0                                    | 0     |
| 3100203007                          | External                                               | Buah   | 0                        | 0           | 2         | 3,200,000   | 2         | 3,200,000   | 0                                    | 0     |
| 3100203999                          | Peralatan Personal Komputer Lainnya                    | dummy  | 0                        | 0           | 17        | 6,950,000   | 17        | 6,950,000   | 0                                    | 0     |
| 3110101001                          | Teropong (Optik)                                       | Buah   | 0                        | 0           | 10        | 32,056,000  | 10        | 32,056,000  | 0                                    | 0     |
| 3110202021                          | Echosounder                                            | Buah   | 0                        | 0           | 1         | 30,800,000  | 1         | 30,800,000  | 0                                    | 0     |
| 3140101999                          | Mekanik Lainnya (Alat Bantu Eksplorasi Mekanik)        | dummy  | 0                        | 0           | 1         | 88,000,000  | 1         | 88,000,000  | 0                                    | 0     |
| 3150299999                          | Alat Pelindung Lainnya                                 | dummy  | 0                        | 0           | 1         | 3,520,000   | 1         | 3,520,000   | 0                                    | 0     |
| 3150301004                          | Life Jacket                                            | Buah   | 0                        | 0           | 11        | 1,540,000   | 11        | 1,540,000   | 0                                    | 0     |
| 3150301006                          | Inflatable Life Craft                                  | Buah   | 0                        | 0           | 1         | 195,613,000 | 1         | 195,613,000 | 0                                    | 0     |
| 3150302011                          | Scuba                                                  | Buah   | 0                        | 0           | 2         | 16,367,000  | 2         | 16,367,000  | 0                                    | 0     |
| 3150303040                          | Kamera/Video dengan tempatnya U/ Bawah Air (Sea & Sea) | Buah   | 0                        | 0           | 8         | 97,240,000  | 8         | 97,240,000  | 0                                    | 0     |
| 3170119023                          | Water Jet Ejector                                      | Buah   | 0                        | 0           | 1         | 5,940,000   | 1         | 5,940,000   | 0                                    | 0     |
| 3180205004                          | Sirine (Signal)                                        | Unit   | 0                        | 0           | 1         | 250,000     | 1         | 250,000     | 0                                    | 0     |
| 3190103010                          | Treadmill                                              | Buah   | 0                        | 0           | 1         | 9,500,000   | 1         | 9,500,000   | 0                                    | 0     |
| 4040104001                          | Pagar Permanen                                         | Unit   | 1                        | 169,282,601 | 0         | 0           | 1         | 169,282,601 | 0                                    | 0     |

**LAPORAN BARANG PENGGUNA  
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 440816 PANGKALAN PENGAWASAN SDKP JAKARTA**

Tgl Data : 20/05/24 12:00 AM  
Tgl Cetak : 09/10/24 9:08 AM  
Halaman : 13  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                       | SATUAN | SALDO PER 1 JANUARI 2023 |                 | MUTASI    |               |           |                | SALDO PER 31 DESEMBER 2023 - AUDITED |                 |
|-------------------------------------|-----------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|----------------|--------------------------------------|-----------------|
|                                     |                       |        |                          |                 | BERTAMBAH |               | BERKURANG |                |                                      |                 |
| KODE                                | URAIAN                |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI          | KUANTITAS                            | NILAI           |
| 1                                   | 2                     | 3      | 4                        | 5               | 6         | 7             | 8         | 9              | 10                                   | 11              |
| 5010109002                          | Jalan Khusus Kompleks | M2     | 0                        | 0               | 0         | 0             | 0         | 0              | 0                                    | 0               |
| 6010101001                          | Monografi             | Buah   | 0                        | 0               | 7         | 92,425,000    | 7         | 92,425,000     | 0                                    | 0               |
| 6010102004                          | Laporan               | Buah   | 0                        | 0               | 0         | 0             | 0         | 0              | 0                                    | 0               |
| 6010301001                          | Peta (Map)            | Buah   | 0                        | 0               | 5         | 2,446,000     | 5         | 2,446,000      | 0                                    | 0               |
| TOTAL                               |                       |        |                          | 135,609,811,448 |           | 9,422,738,997 |           | 14,664,546,608 |                                      | 130,368,003,837 |

Jakarta, 9 Oktober 2024  
Penanggung Jawab UAKPB  
Kuasa Pengguna Anggaran

Akhmadon, S.Pi, MM  
NIP. 197405142002121005