

LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 649704 STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE

Tgl Data : 17/09/24 6:24 AM  
Tgl Cetak : 17/09/24 8:42 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SAT  | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |               | SALDO PER 30 SEPTEMBER 2024 |               |
|-------------------------------------|------------------------------------------|------|--------------------------|---------------|-----------|-------------|-----------|---------------|-----------------------------|---------------|
|                                     |                                          |      |                          |               | BERTAMBAH |             | BERKURANG |               |                             |               |
| KODE                                | URAIAN                                   |      | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI         | KUANTITAS                   | NILAI         |
| 1                                   | 2                                        | 3    | 4                        | 5             | 6         | 7           | 8         | 9             | 10                          | 11            |
| 131111                              | Tanah                                    |      | 4,757                    | 2,253,778,000 | 0         | 0           | 0         | 0             | 4,757                       | 2,253,778,000 |
| 2010104010                          | Tanah Bangunan Karantina                 | M2   | 4,757                    | 2,253,778,000 | 0         | 0           | 0         | 0             | 4,757                       | 2,253,778,000 |
| 132111                              | Peralatan dan Mesin                      |      | 775                      | 6,671,154,250 | 2         | 463,358,400 | 236       | 1,335,879,016 | 541                         | 5,798,633,634 |
| 3010305002                          | Portable Water Pump                      | Unit | 2                        | 1,900,000     | 0         | 0           | 0         | 0             | 2                           | 1,900,000     |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )  | Unit | 2                        | 681,404,800   | 0         | 0           | 1         | 450,000,000   | 1                           | 231,404,800   |
| 3020103002                          | Pick Up                                  | Unit | 0                        | 0             | 1         | 450,000,000 | 0         | 0             | 1                           | 450,000,000   |
| 3020104001                          | Sepeda Motor                             | Unit | 17                       | 345,727,000   | 0         | 0           | 0         | 0             | 17                          | 345,727,000   |
| 3020201002                          | Gerobak Dorong                           | Unit | 1                        | 450,000       | 0         | 0           | 1         | 450,000       | 0                           | 0             |
| 3030101005                          | Mesin Bor                                | Buah | 2                        | 3,100,000     | 0         | 0           | 0         | 0             | 2                           | 3,100,000     |
| 3030212030                          | Mesin Gerinda tangan Listrik             | Buah | 1                        | 855,000       | 0         | 0           | 0         | 0             | 1                           | 855,000       |
| 3030301112                          | Salinometer                              | Buah | 2                        | 3,000,000     | 0         | 0           | 0         | 0             | 2                           | 3,000,000     |
| 3040104004                          | Lemari Penyimpan                         | Buah | 14                       | 24,676,500    | 0         | 0           | 0         | 0             | 14                          | 24,676,500    |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci) | Buah | 2                        | 2,532,200     | 0         | 0           | 2         | 2,532,200     | 0                           | 0             |
| 3050104002                          | Lemari Kayu                              | Buah | 29                       | 52,986,800    | 0         | 0           | 0         | 0             | 29                          | 52,986,800    |
| 3050104003                          | Rak Besi                                 | Buah | 1                        | 1,400,000     | 0         | 0           | 0         | 0             | 1                           | 1,400,000     |
| 3050104004                          | Rak Kayu                                 | Buah | 10                       | 44,275,200    | 0         | 0           | 6         | 28,592,200    | 4                           | 15,683,000    |
| 3050104005                          | Filing Cabinet Besi                      | Buah | 4                        | 14,150,500    | 0         | 0           | 0         | 0             | 4                           | 14,150,500    |
| 3050104007                          | Brandkas                                 | Buah | 2                        | 9,364,000     | 0         | 0           | 0         | 0             | 2                           | 9,364,000     |
| 3050104013                          | Buffet                                   | Buah | 1                        | 6,105,000     | 0         | 0           | 1         | 6,105,000     | 0                           | 0             |
| 3050104015                          | Locker                                   | Buah | 1                        | 528,000       | 0         | 0           | 0         | 0             | 1                           | 528,000       |
| 3050105007                          | CCTV - Camera Control Television System  | Buah | 3                        | 22,600,000    | 0         | 0           | 0         | 0             | 3                           | 22,600,000    |
| 3050105008                          | Papan Visual/Papan Nama                  | Buah | 5                        | 57,323,000    | 0         | 0           | 0         | 0             | 5                           | 57,323,000    |
| 3050105017                          | Mesin Absensi                            | Buah | 1                        | 2,489,000     | 0         | 0           | 0         | 0             | 1                           | 2,489,000     |
| 3050105032                          | Alat Pengaman / Sinyal                   | Buah | 11                       | 16,254,000    | 0         | 0           | 4         | 4,152,000     | 7                           | 12,102,000    |
| 3050105048                          | LCD Projector/Infocus                    | Buah | 1                        | 10,300,000    | 0         | 0           | 0         | 0             | 1                           | 10,300,000    |
| 3050105070                          | Kotak Surat                              | Buah | 1                        | 500,000       | 0         | 0           | 0         | 0             | 1                           | 500,000       |
| 3050105080                          | Mesin Antrian                            | Buah | 1                        | 1,750,000     | 0         | 0           | 0         | 0             | 1                           | 1,750,000     |
| 3050105083                          | Teralis                                  | Buah | 1                        | 12,100,000    | 0         | 0           | 0         | 0             | 1                           | 12,100,000    |
| 3050201002                          | Meja Kerja Kayu                          | Buah | 47                       | 53,807,600    | 0         | 0           | 5         | 6,420,500     | 42                          | 47,387,100    |
| 3050201003                          | Kursi Besi/Metal                         | Buah | 133                      | 106,563,400   | 0         | 0           | 44        | 32,542,750    | 89                          | 74,020,650    |
| 3050201005                          | Sice                                     | Buah | 6                        | 53,855,500    | 0         | 0           | 1         | 4,735,500     | 5                           | 49,120,000    |
| 3050201008                          | Meja Rapat                               | Buah | 6                        | 13,392,500    | 0         | 0           | 0         | 0             | 6                           | 13,392,500    |
| 3050201013                          | Meja Telepon                             | Buah | 2                        | 770,000       | 0         | 0           | 0         | 0             | 2                           | 770,000       |
| 3050201014                          | Meja Resepsionis                         | Buah | 1                        | 4,895,000     | 0         | 0           | 1         | 4,895,000     | 0                           | 0             |
| 3050201016                          | Kasur/Spring Bed                         | Buah | 2                        | 3,600,000     | 0         | 0           | 2         | 3,600,000     | 0                           | 0             |
| 3050201024                          | Rak Sepatu ( Almunium )                  | Buah | 1                        | 825,000       | 0         | 0           | 0         | 0             | 1                           | 825,000       |
| 3050202003                          | Jam Elektronik                           | Buah | 4                        | 1,879,000     | 0         | 0           | 0         | 0             | 4                           | 1,879,000     |

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**UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024**

**UAPB : 032**  
**UAKPB : 649704**

**KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE**

Tgl Data : 17/09/24 6:24 AM  
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Halaman : 2  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |            | SALDO PER 30 SEPTEMBER 2024 |             |
|-------------------------------------|---------------------------------------------------------|------|--------------------------|-------------|-----------|-------|-----------|------------|-----------------------------|-------------|
|                                     |                                                         |      |                          |             | BERTAMBAH |       | BERKURANG |            |                             |             |
| KODE                                | URAIAN                                                  |      | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                   | NILAI       |
| 1                                   | 2                                                       | 3    | 4                        | 5           | 6         | 7     | 8         | 9          | 10                          | 11          |
| 3050203003                          | Mesin Pemotong Rumput                                   | Buah | 4                        | 15,833,000  | 0         | 0     | 4         | 15,833,000 | 0                           | 0           |
| 3050204001                          | Lemari Es                                               | Buah | 1                        | 4,950,000   | 0         | 0     | 1         | 4,950,000  | 0                           | 0           |
| 3050204004                          | A.C. Split                                              | Buah | 50                       | 260,353,600 | 0         | 0     | 19        | 88,093,600 | 31                          | 172,260,000 |
| 3050204006                          | Kipas Angin                                             | Buah | 1                        | 660,000     | 0         | 0     | 1         | 660,000    | 0                           | 0           |
| 3050204007                          | Exhause Fan                                             | Buah | 5                        | 2,248,400   | 0         | 0     | 0         | 0          | 5                           | 2,248,400   |
| 3050205006                          | Oven Listrik                                            | Buah | 1                        | 6,708,000   | 0         | 0     | 0         | 0          | 1                           | 6,708,000   |
| 3050206002                          | Televisi                                                | Buah | 7                        | 70,210,500  | 0         | 0     | 1         | 4,493,500  | 6                           | 65,717,000  |
| 3050206005                          | Amplifier                                               | Buah | 3                        | 10,271,500  | 0         | 0     | 0         | 0          | 3                           | 10,271,500  |
| 3050206007                          | Loudspeaker                                             | Buah | 4                        | 9,831,000   | 0         | 0     | 0         | 0          | 4                           | 9,831,000   |
| 3050206014                          | Microphone                                              | Buah | 3                        | 17,886,000  | 0         | 0     | 0         | 0          | 3                           | 17,886,000  |
| 3050206017                          | Unit Power Supply                                       | Buah | 8                        | 15,191,000  | 0         | 0     | 1         | 2,541,000  | 7                           | 12,650,000  |
| 3050206024                          | Timbangan Barang                                        | Buah | 6                        | 8,350,000   | 0         | 0     | 1         | 1,300,000  | 5                           | 7,050,000   |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use ))       | Buah | 15                       | 4,926,996   | 0         | 0     | 15        | 4,926,996  | 0                           | 0           |
| 3050206030                          | Tiang Bendera                                           | Buah | 2                        | 3,968,000   | 0         | 0     | 0         | 0          | 2                           | 3,968,000   |
| 3050206034                          | Tangga Aluminium                                        | Buah | 1                        | 695,000     | 0         | 0     | 0         | 0          | 1                           | 695,000     |
| 3050206036                          | Dispenser                                               | Buah | 8                        | 11,547,500  | 0         | 0     | 5         | 8,703,000  | 3                           | 2,844,500   |
| 3050206046                          | Handy Cam                                               | Buah | 1                        | 11,990,000  | 0         | 0     | 1         | 11,990,000 | 0                           | 0           |
| 3050206058                          | Gordyin/Kray                                            | Buah | 13                       | 28,457,790  | 0         | 0     | 13        | 28,457,790 | 0                           | 0           |
| 3050206068                          | DVD Player                                              | Buah | 1                        | 7,018,000   | 0         | 0     | 1         | 7,018,000  | 0                           | 0           |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)            | Buah | 1                        | 550,000     | 0         | 0     | 1         | 550,000    | 0                           | 0           |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah | 6                        | 12,460,000  | 0         | 0     | 1         | 3,300,000  | 5                           | 9,160,000   |
| 3060101042                          | Audio Master Control Unit                               | Buah | 2                        | 36,971,000  | 0         | 0     | 0         | 0          | 2                           | 36,971,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah | 1                        | 12,100,000  | 0         | 0     | 1         | 12,100,000 | 0                           | 0           |
| 3060101091                          | Digital LED Running Text                                | Buah | 1                        | 4,235,000   | 0         | 0     | 1         | 4,235,000  | 0                           | 0           |
| 3060102003                          | Camera Electronic                                       | Buah | 10                       | 79,198,500  | 0         | 0     | 0         | 0          | 10                          | 79,198,500  |
| 3060102042                          | Rak Peralatan                                           | Buah | 5                        | 11,051,000  | 0         | 0     | 0         | 0          | 5                           | 11,051,000  |
| 3060102132                          | Video Conference                                        | Buah | 2                        | 26,850,000  | 0         | 0     | 0         | 0          | 2                           | 26,850,000  |
| 3060102135                          | LCD Monitor                                             | Buah | 1                        | 4,404,400   | 0         | 0     | 0         | 0          | 1                           | 4,404,400   |
| 3060105047                          | Kamera Udara                                            | Buah | 2                        | 49,050,000  | 0         | 0     | 1         | 8,950,000  | 1                           | 40,100,000  |
| 3060201001                          | Telephone (PABX)                                        | Buah | 1                        | 8,530,500   | 0         | 0     | 1         | 8,530,500  | 0                           | 0           |
| 3060201010                          | Facsimile                                               | Buah | 1                        | 1,391,500   | 0         | 0     | 0         | 0          | 1                           | 1,391,500   |
| 3060201017                          | Telepon Satelit                                         | Buah | 1                        | 19,650,000  | 0         | 0     | 0         | 0          | 1                           | 19,650,000  |
| 3060202003                          | Unit Tranceiver Ssb Stationery                          | Buah | 1                        | 2,981,000   | 0         | 0     | 1         | 2,981,000  | 0                           | 0           |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah | 5                        | 23,100,000  | 0         | 0     | 1         | 6,500,000  | 4                           | 16,600,000  |
| 3060310003                          | Antene SHF Stationary                                   | Buah | 1                        | 1,750,000   | 0         | 0     | 0         | 0          | 1                           | 1,750,000   |
| 3070101097                          | Lemari Obat (Kaca)                                      | Buah | 10                       | 25,104,900  | 0         | 0     | 0         | 0          | 10                          | 25,104,900  |
| 3070110019                          | Transilumination Lamp                                   | Buah | 1                        | 36,735,600  | 0         | 0     | 0         | 0          | 1                           | 36,735,600  |

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**UAKPB : 649704 STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE**

Tgl Data : 17/09/24 6:24 AM  
Tgl Cetak : 17/09/24 8:42 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |            | SALDO PER 30 SEPTEMBER 2024 |             |
|-------------------------------------|---------------------------------------------------------|------|--------------------------|-------------|-----------|------------|-----------|------------|-----------------------------|-------------|
|                                     |                                                         |      |                          |             | BERTAMBAH |            | BERKURANG |            |                             |             |
| KODE                                | URAIAN                                                  |      | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                   | NILAI       |
| 1                                   | 2                                                       | 3    | 4                        | 5           | 6         | 7          | 8         | 9          | 10                          | 11          |
| 3070112025                          | Infra Red & Ultraviolet                                 | Buah | 9                        | 10,800,000  | 0         | 0          | 0         | 0          | 9                           | 10,800,000  |
| 3070116004                          | Binocular Microscope (Alat Kedokteran Patologi Anatomy) | Buah | 1                        | 36,300,000  | 0         | 0          | 0         | 0          | 1                           | 36,300,000  |
| 3070116008                          | Hotplate                                                | Buah | 2                        | 24,613,600  | 0         | 0          | 0         | 0          | 2                           | 24,613,600  |
| 3070119008                          | Deep Freezer (Alat Kedokteran Nuklir)                   | Buah | 1                        | 94,710,000  | 0         | 0          | 1         | 94,710,000 | 0                           | 0           |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                     | Buah | 4                        | 90,318,000  | 0         | 0          | 1         | 36,251,000 | 3                           | 54,067,000  |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                      | Buah | 2                        | 90,750,000  | 0         | 0          | 0         | 0          | 2                           | 90,750,000  |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                      | Buah | 5                        | 171,312,700 | 0         | 0          | 1         | 4,534,000  | 4                           | 166,778,700 |
| 3080111053                          | Bak Fiberglass                                          | Buah | 2                        | 5,999,400   | 0         | 0          | 2         | 5,999,400  | 0                           | 0           |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)                       | Buah | 3                        | 20,448,500  | 0         | 0          | 0         | 0          | 3                           | 20,448,500  |
| 3080111112                          | Laminar Air Flow                                        | Buah | 3                        | 308,275,000 | 0         | 0          | 0         | 0          | 3                           | 308,275,000 |
| 3080111125                          | Refrigerator                                            | Buah | 6                        | 24,261,500  | 0         | 0          | 0         | 0          | 6                           | 24,261,500  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)                  | Buah | 1                        | 1,677,000   | 0         | 0          | 0         | 0          | 1                           | 1,677,000   |
| 3080111138                          | Spectrophotometer                                       | Buah | 2                        | 245,700,000 | 0         | 0          | 0         | 0          | 2                           | 245,700,000 |
| 3080111207                          | Gene Amp Pcr System                                     | Buah | 1                        | 110,763,400 | 0         | 0          | 0         | 0          | 1                           | 110,763,400 |
| 3080112008                          | Stereo Microscope (Alat Laboratorium Microbiologi)      | Buah | 6                        | 527,962,000 | 0         | 0          | 0         | 0          | 6                           | 527,962,000 |
| 3080112025                          | Stabilizer                                              | Buah | 2                        | 1,738,000   | 0         | 0          | 0         | 0          | 2                           | 1,738,000   |
| 3080112053                          | Analitical Balance (Alat Laboratorium Microbiologi)     | Buah | 2                        | 48,306,000  | 0         | 0          | 0         | 0          | 2                           | 48,306,000  |
| 3080112071                          | Microcentrifuge                                         | Buah | 1                        | 33,396,000  | 0         | 0          | 0         | 0          | 1                           | 33,396,000  |
| 3080112073                          | Micro Pippettes                                         | Buah | 12                       | 63,552,700  | 0         | 0          | 0         | 0          | 12                          | 63,552,700  |
| 3080114001                          | Electrophoresis System                                  | Buah | 4                        | 100,188,400 | 1         | 13,358,400 | 1         | 13,358,400 | 4                           | 100,188,400 |
| 3080114042                          | Heating Bloet/Test Tube Heaters                         | Buah | 1                        | 33,387,100  | 0         | 0          | 0         | 0          | 1                           | 33,387,100  |
| 3080115048                          | Shaking Waterbath                                       | Buah | 2                        | 128,923,300 | 0         | 0          | 0         | 0          | 2                           | 128,923,300 |
| 3080115049                          | Staining Jar                                            | Buah | 7                        | 2,271,500   | 0         | 0          | 0         | 0          | 7                           | 2,271,500   |
| 3080116004                          | Haemocytometer                                          | Buah | 2                        | 990,000     | 0         | 0          | 2         | 990,000    | 0                           | 0           |
| 3080117025                          | PC-Based UV Gel Documentation System                    | Buah | 1                        | 134,251,920 | 0         | 0          | 0         | 0          | 1                           | 134,251,920 |
| 3080118007                          | Colony Counter (Alat Laboratorium Makanan)              | Buah | 1                        | 9,867,000   | 0         | 0          | 1         | 9,867,000  | 0                           | 0           |
| 3080119003                          | Top Loading Balance (Alat Laboratorium Farmasi)         | Buah | 1                        | 13,733,500  | 0         | 0          | 1         | 13,733,500 | 0                           | 0           |
| 3080119005                          | Mortars & Pastle                                        | Buah | 1                        | 550,000     | 0         | 0          | 0         | 0          | 1                           | 550,000     |
| 3080141013                          | Anaerobic Jar                                           | Buah | 1                        | 27,500,000  | 0         | 0          | 0         | 0          | 1                           | 27,500,000  |
| 3080141040                          | Colony Counter (Alat Laboratorium Pertanian)            | Buah | 1                        | 11,000,000  | 0         | 0          | 0         | 0          | 1                           | 11,000,000  |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)                 | Buah | 1                        | 7,212,000   | 0         | 0          | 1         | 7,212,000  | 0                           | 0           |
| 3080141129                          | Incinerator (Alat Laboratorium Pertanian)               | Buah | 1                        | 45,000,000  | 0         | 0          | 0         | 0          | 1                           | 45,000,000  |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)                 | Buah | 1                        | 14,465,000  | 0         | 0          | 0         | 0          | 1                           | 14,465,000  |
| 3080141159                          | Micrometer                                              | Buah | 1                        | 1,155,000   | 0         | 0          | 1         | 1,155,000  | 0                           | 0           |
| 3080141259                          | Stomacher                                               | Buah | 2                        | 120,571,000 | 0         | 0          | 0         | 0          | 2                           | 120,571,000 |
| 3080141269                          | Thermocycle                                             | Buah | 1                        | 74,711,400  | 0         | 0          | 0         | 0          | 1                           | 74,711,400  |
| 3080141271                          | Thermometer Digital (Alat Laboratorium Pertanian)       | Buah | 4                        | 5,940,000   | 0         | 0          | 0         | 0          | 4                           | 5,940,000   |

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UAPB : 032

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UAKPB : 649704

STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE

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Halaman : 4

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

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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            |
| 3080141308                          | Vortex Mixer                                                 | Buah  | 5                        | 35,744,625    | 0         | 0     | 0         | 0           | 5                           | 35,744,625    |
| 3080146002                          | Water Quality Checker                                        | Buah  | 2                        | 60,022,850    | 0         | 0     | 0         | 0           | 2                           | 60,022,850    |
| 3080146013                          | Lux Meter (Alat Laboratorium Lingkungan Perairan)            | Buah  | 1                        | 1,200,000     | 0         | 0     | 0         | 0           | 1                           | 1,200,000     |
| 3080146024                          | Laminar Air Flow Cabinet                                     | Buah  | 2                        | 227,246,800   | 0         | 0     | 0         | 0           | 2                           | 227,246,800   |
| 3080148004                          | Aquarium (Alat Laboratorium Biologi)                         | Buah  | 16                       | 7,200,000     | 0         | 0     | 16        | 7,200,000   | 0                           | 0             |
| 3080156063                          | Disseting Set                                                | Buah  | 10                       | 13,376,000    | 0         | 0     | 10        | 13,376,000  | 0                           | 0             |
| 3080205011                          | Fire Extinguisher                                            | Buah  | 4                        | 7,999,200     | 0         | 0     | 4         | 7,999,200   | 0                           | 0             |
| 3080305001                          | Generator Set(Lab Scale)                                     | Buah  | 3                        | 376,511,800   | 0         | 0     | 1         | 26,980,800  | 2                           | 349,531,000   |
| 3080601001                          | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)          | Buah  | 3                        | 8,328,439     | 0         | 0     | 0         | 0           | 3                           | 8,328,439     |
| 3080605036                          | Refrigerator/Freezer                                         | Buah  | 3                        | 25,050,000    | 0         | 0     | 0         | 0           | 3                           | 25,050,000    |
| 3100102001                          | P.C Unit                                                     | Buah  | 11                       | 138,548,840   | 0         | 0     | 6         | 61,758,840  | 5                           | 76,790,000    |
| 3100102002                          | Lap Top                                                      | Buah  | 37                       | 412,621,250   | 0         | 0     | 16        | 172,445,500 | 21                          | 240,175,750   |
| 3100102009                          | Tablet PC                                                    | Buah  | 1                        | 6,500,000     | 0         | 0     | 0         | 0           | 1                           | 6,500,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                        | Buah  | 64                       | 166,557,940   | 0         | 0     | 29        | 49,725,440  | 35                          | 116,832,500   |
| 3100203007                          | External                                                     | Buah  | 2                        | 1,089,000     | 0         | 0     | 0         | 0           | 2                           | 1,089,000     |
| 3100204001                          | Server                                                       | Buah  | 2                        | 72,026,900    | 0         | 0     | 1         | 33,477,400  | 1                           | 38,549,500    |
| 3100204002                          | Router                                                       | Buah  | 1                        | 4,400,000     | 0         | 0     | 0         | 0           | 1                           | 4,400,000     |
| 3100204004                          | Modem                                                        | Buah  | 1                        | 3,100,000     | 0         | 0     | 0         | 0           | 1                           | 3,100,000     |
| 3100204014                          | Rak Server                                                   | Buah  | 1                        | 1,694,000     | 0         | 0     | 0         | 0           | 1                           | 1,694,000     |
| 3150405002                          | Automatic Transfer Switch (ATS) dan Automatic Change Oer Swi | Buah  | 1                        | 47,800,000    | 0         | 0     | 0         | 0           | 1                           | 47,800,000    |
| 3170119019                          | Blower                                                       | Buah  | 4                        | 8,967,000     | 0         | 0     | 2         | 4,967,000   | 2                           | 4,000,000     |
| 133111                              | Gedung dan Bangunan                                          |       | 11                       | 6,130,800,295 | 0         | 0     | 0         | 0           | 11                          | 6,130,800,295 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                              | Unit  | 2                        | 1,411,600,000 | 0         | 0     | 0         | 0           | 2                           | 1,411,600,000 |
| 4010104999                          | Bangunan Gedung Instalasi Lainnya                            | dummy | 1                        | 257,051,000   | 0         | 0     | 0         | 0           | 1                           | 257,051,000   |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen                        | Unit  | 2                        | 1,921,930,832 | 0         | 0     | 0         | 0           | 2                           | 1,921,930,832 |
| 4010130999                          | Bangunan Lainnya                                             | dummy | 3                        | 1,492,904,008 | 0         | 0     | 0         | 0           | 3                           | 1,492,904,008 |
| 4040104001                          | Pagar Permanen                                               | Unit  | 3                        | 1,047,314,455 | 0         | 0     | 0         | 0           | 3                           | 1,047,314,455 |
| 134111                              | Jalan dan Jembatan                                           |       | 601                      | 576,817,365   | 0         | 0     | 0         | 0           | 601                         | 576,817,365   |
| 5010109002                          | Jalan Khusus Kompleks                                        | M2    | 601                      | 576,817,365   | 0         | 0     | 0         | 0           | 601                         | 576,817,365   |
| 134112                              | Irigasi                                                      |       | 3                        | 380,660,000   | 0         | 0     | 0         | 0           | 3                           | 380,660,000   |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan                      | Unit  | 2                        | 379,008,000   | 0         | 0     | 0         | 0           | 2                           | 379,008,000   |
| 5020604002                          | Saluran Pembuang Air Cucian Instalasi                        | Unit  | 1                        | 1,652,000     | 0         | 0     | 0         | 0           | 1                           | 1,652,000     |
| 134113                              | Jaringan                                                     |       | 10                       | 263,354,325   | 0         | 0     | 0         | 0           | 10                          | 263,354,325   |
| 5030101001                          | Instalasi Air Permukaan Kapasitas Kecil                      | Unit  | 1                        | 168,990,000   | 0         | 0     | 0         | 0           | 1                           | 168,990,000   |
| 5030105004                          | Sumur Gali (SGL)                                             | Unit  | 3                        | 31,719,000    | 0         | 0     | 0         | 0           | 3                           | 31,719,000    |
| 5030502001                          | Instalasi PLTD Kapasitas Kecil                               | Unit  | 6                        | 62,645,325    | 0         | 0     | 0         | 0           | 6                           | 62,645,325    |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024**

UAPB : 032

UAKPB : 649704

KEMENTERIAN KELAUTAN DAN PERIKANAN

STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE

Tgl Data : 17/09/24 6:24 AM

Tgl Cetak : 17/09/24 8:42 AM

Halaman : 5

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

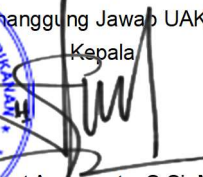
| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT  | SALDO PER 1 JANUARI 2024 |            | MUTASI    |             |           |            | SALDO PER 30 SEPTEMBER 2024 |             |
|-------------------------------------|------------------------------------------------------------|------|--------------------------|------------|-----------|-------------|-----------|------------|-----------------------------|-------------|
|                                     |                                                            |      |                          |            | BERTAMBAH |             | BERKURANG |            |                             |             |
| KODE                                | URAIAN                                                     |      | KUANTITAS                | NILAI      | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                   | NILAI       |
| 1                                   | 2                                                          | 3    | 4                        | 5          | 6         | 7           | 8         | 9          | 10                          | 11          |
| 135121                              | Aset Tetap Lainnya                                         |      | 20                       | 31,286,760 | 0         | 0           | 0         | 0          | 20                          | 31,286,760  |
| 6010101001                          | Monografi                                                  | Buah | 20                       | 31,286,760 | 0         | 0           | 0         | 0          | 20                          | 31,286,760  |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |      | 0                        | 0          | 235       | 885,879,016 | 1         | 13,358,400 | 234                         | 872,520,616 |
| 3020201002                          | Gerobak Dorong                                             | Unit | 0                        | 0          | 1         | 450,000     | 0         | 0          | 1                           | 450,000     |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)                  | Buah | 0                        | 0          | 2         | 2,532,200   | 0         | 0          | 2                           | 2,532,200   |
| 3050104004                          | Rak Kayu                                                   | Buah | 0                        | 0          | 6         | 28,592,200  | 0         | 0          | 6                           | 28,592,200  |
| 3050104013                          | Buffet                                                     | Buah | 0                        | 0          | 1         | 6,105,000   | 0         | 0          | 1                           | 6,105,000   |
| 3050105032                          | Alat Pengaman / Sinyal                                     | Buah | 0                        | 0          | 4         | 4,152,000   | 0         | 0          | 4                           | 4,152,000   |
| 3050201002                          | Meja Kerja Kayu                                            | Buah | 0                        | 0          | 5         | 6,420,500   | 0         | 0          | 5                           | 6,420,500   |
| 3050201003                          | Kursi Besi/Metal                                           | Buah | 0                        | 0          | 44        | 32,542,750  | 0         | 0          | 44                          | 32,542,750  |
| 3050201005                          | Sice                                                       | Buah | 0                        | 0          | 1         | 4,735,500   | 0         | 0          | 1                           | 4,735,500   |
| 3050201014                          | Meja Resepsionis                                           | Buah | 0                        | 0          | 1         | 4,895,000   | 0         | 0          | 1                           | 4,895,000   |
| 3050201016                          | Kasur/Spring Bed                                           | Buah | 0                        | 0          | 2         | 3,600,000   | 0         | 0          | 2                           | 3,600,000   |
| 3050203003                          | Mesin Pemotong Rumput                                      | Buah | 0                        | 0          | 4         | 15,833,000  | 0         | 0          | 4                           | 15,833,000  |
| 3050204001                          | Lemari Es                                                  | Buah | 0                        | 0          | 1         | 4,950,000   | 0         | 0          | 1                           | 4,950,000   |
| 3050204004                          | A.C. Split                                                 | Buah | 0                        | 0          | 19        | 88,093,600  | 0         | 0          | 19                          | 88,093,600  |
| 3050204006                          | Kipas Angin                                                | Buah | 0                        | 0          | 1         | 660,000     | 0         | 0          | 1                           | 660,000     |
| 3050206002                          | Televisi                                                   | Buah | 0                        | 0          | 1         | 4,493,500   | 0         | 0          | 1                           | 4,493,500   |
| 3050206017                          | Unit Power Supply                                          | Buah | 0                        | 0          | 1         | 2,541,000   | 0         | 0          | 1                           | 2,541,000   |
| 3050206024                          | Timbangan Barang                                           | Buah | 0                        | 0          | 1         | 1,300,000   | 0         | 0          | 1                           | 1,300,000   |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use ))          | Buah | 0                        | 0          | 15        | 4,926,996   | 0         | 0          | 15                          | 4,926,996   |
| 3050206036                          | Dispenser                                                  | Buah | 0                        | 0          | 5         | 8,703,000   | 0         | 0          | 5                           | 8,703,000   |
| 3050206046                          | Handy Cam                                                  | Buah | 0                        | 0          | 1         | 11,990,000  | 0         | 0          | 1                           | 11,990,000  |
| 3050206058                          | Gordiyin/Kray                                              | Buah | 0                        | 0          | 13        | 28,457,790  | 0         | 0          | 13                          | 28,457,790  |
| 3050206068                          | DVD Player                                                 | Buah | 0                        | 0          | 1         | 7,018,000   | 0         | 0          | 1                           | 7,018,000   |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)               | Buah | 0                        | 0          | 1         | 550,000     | 0         | 0          | 1                           | 550,000     |
| 3060101036                          | Microphone/Wireless MIC                                    | Buah | 0                        | 0          | 1         | 3,300,000   | 0         | 0          | 1                           | 3,300,000   |
| 3060101048                          | Uninterruptible Power Supply (UPS)                         | Buah | 0                        | 0          | 1         | 12,100,000  | 0         | 0          | 1                           | 12,100,000  |
| 3060101091                          | Digital LED Running Text                                   | Buah | 0                        | 0          | 1         | 4,235,000   | 0         | 0          | 1                           | 4,235,000   |
| 3060105047                          | Kamera Udara                                               | Buah | 0                        | 0          | 1         | 8,950,000   | 0         | 0          | 1                           | 8,950,000   |
| 3060201001                          | Telephone (PABX)                                           | Buah | 0                        | 0          | 1         | 8,530,500   | 0         | 0          | 1                           | 8,530,500   |
| 3060202003                          | Unit Tranceiver Ssb Stationery                             | Buah | 0                        | 0          | 1         | 2,981,000   | 0         | 0          | 1                           | 2,981,000   |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System    | Buah | 0                        | 0          | 1         | 6,500,000   | 0         | 0          | 1                           | 6,500,000   |
| 3070119008                          | Deep Freezer (Alat Kedokteran Nuklir)                      | Buah | 0                        | 0          | 1         | 94,710,000  | 0         | 0          | 1                           | 94,710,000  |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                        | Buah | 0                        | 0          | 1         | 36,251,000  | 0         | 0          | 1                           | 36,251,000  |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                         | Buah | 0                        | 0          | 1         | 4,534,000   | 0         | 0          | 1                           | 4,534,000   |
| 3080111053                          | Bak Fiberglass                                             | Buah | 0                        | 0          | 2         | 5,999,400   | 0         | 0          | 2                           | 5,999,400   |

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 649704 STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MERAUKE**

Tgl Data : 17/09/24 6:24 AM  
Tgl Cetak : 17/09/24 8:42 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT  | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 30 SEPTEMBER 2024 |                |
|-------------------------------------|-------------------------------------------------|------|--------------------------|----------------|-----------|---------------|-----------|---------------|-----------------------------|----------------|
|                                     |                                                 |      |                          |                | BERTAMBAH |               | BERKURANG |               |                             |                |
| KODE                                | URAIAN                                          |      | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                   | NILAI          |
| 1                                   | 2                                               | 3    | 4                        | 5              | 6         | 7             | 8         | 9             | 10                          | 11             |
| 3080114001                          | Electrophoresis System                          | Buah | 0                        | 0              | 1         | 13,358,400    | 1         | 13,358,400    | 0                           | 0              |
| 3080116004                          | Haemocytometer                                  | Buah | 0                        | 0              | 2         | 990,000       | 0         | 0             | 2                           | 990,000        |
| 3080118007                          | Colony Counter (Alat Laboratorium Makanan)      | Buah | 0                        | 0              | 1         | 9,867,000     | 0         | 0             | 1                           | 9,867,000      |
| 3080119003                          | Top Loading Balance (Alat Laboratorium Farmasi) | Buah | 0                        | 0              | 1         | 13,733,500    | 0         | 0             | 1                           | 13,733,500     |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)         | Buah | 0                        | 0              | 1         | 7,212,000     | 0         | 0             | 1                           | 7,212,000      |
| 3080141159                          | Micrometer                                      | Buah | 0                        | 0              | 1         | 1,155,000     | 0         | 0             | 1                           | 1,155,000      |
| 3080148004                          | Aquarium (Alat Laboratorium Biologi)            | Buah | 0                        | 0              | 16        | 7,200,000     | 0         | 0             | 16                          | 7,200,000      |
| 3080156063                          | Disseting Set                                   | Buah | 0                        | 0              | 10        | 13,376,000    | 0         | 0             | 10                          | 13,376,000     |
| 3080205011                          | Fire Extinguisher                               | Buah | 0                        | 0              | 4         | 7,999,200     | 0         | 0             | 4                           | 7,999,200      |
| 3080305001                          | Generator Set(Lab Scale)                        | Buah | 0                        | 0              | 1         | 26,980,800    | 0         | 0             | 1                           | 26,980,800     |
| 3100102001                          | P.C Unit                                        | Buah | 0                        | 0              | 6         | 61,758,840    | 0         | 0             | 6                           | 61,758,840     |
| 3100102002                          | Lap Top                                         | Buah | 0                        | 0              | 16        | 172,445,500   | 0         | 0             | 16                          | 172,445,500    |
| 3100203003                          | Printer (Peralatan Personal Komputer)           | Buah | 0                        | 0              | 29        | 49,725,440    | 0         | 0             | 29                          | 49,725,440     |
| 3100204001                          | Server                                          | Buah | 0                        | 0              | 1         | 33,477,400    | 0         | 0             | 1                           | 33,477,400     |
| 3170119019                          | Blower                                          | Buah | 0                        | 0              | 2         | 4,967,000     | 0         | 0             | 2                           | 4,967,000      |
| TOTAL                               |                                                 |      |                          | 16,307,850,995 |           | 1,349,237,416 |           | 1,349,237,416 |                             | 16,307,850,995 |

Merauke, 17 September 2024  
Penanggung Jawab UAKPB  
Kepala  
  
Slamet Andriyanto, S.Si.,M.Si  
198210122006041001

