

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|------------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|-------------|--------------------------------------|-----------------|
|                                     |                                                |        |                          |                 | BERTAMBAH |               | BERKURANG |             |                                      |                 |
| KODE                                | URAIAN                                         |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI           |
| 1                                   | 2                                              | 3      | 4                        | 5               | 6         | 7             | 8         | 9           | 10                                   | 11              |
| 131111                              | Tanah                                          |        | 543,951                  | 102,353,116,000 | 661       | 0             | 0         | 0           | 544,612                              | 102,353,116,000 |
| 2010104013                          | Tanah Bangunan Bangunan Pembibitan             | M2     | 466,183                  | 60,735,682,000  | 661       | 0             | 0         | 0           | 466,844                              | 60,735,682,000  |
| 2010201003                          | Tanah Tambak/Empang/Kolam Ikan/Akuarium        | M2     | 77,768                   | 41,617,434,000  | 0         | 0             | 0         | 0           | 77,768                               | 41,617,434,000  |
| 132111                              | Peralatan dan Mesin                            |        | 4,654                    | 58,324,975,079  | 352       | 3,126,291,790 | 390       | 332,563,000 | 4,616                                | 61,118,703,869  |
| 3010103001                          | Crawler Excavator + Attachment                 | Unit   | 2                        | 1,942,500,000   | 1         | 1,234,900,000 | 0         | 0           | 3                                    | 3,177,400,000   |
| 3010108022                          | Paddle Mixer                                   | Unit   | 149                      | 1,057,156,000   | 22        | 174,416,000   | 0         | 0           | 171                                  | 1,231,572,000   |
| 3010110005                          | Forklift                                       | Unit   | 1                        | 259,919,550     | 0         | 0             | 0         | 0           | 1                                    | 259,919,550     |
| 3010111001                          | Mesin Pembuat Pellet                           | Unit   | 3                        | 1,148,135,560   | 0         | 0             | 0         | 0           | 3                                    | 1,148,135,560   |
| 3010302999                          | Feeder Lainnya (Alat Besar)                    | dummy  | 5                        | 76,375,000      | 0         | 0             | 0         | 0           | 5                                    | 76,375,000      |
| 3010303002                          | Portable Compressor                            | Unit   | 1                        | 2,500,000       | 0         | 0             | 0         | 0           | 1                                    | 2,500,000       |
| 3010304002                          | Portable Generating Set                        | Unit   | 6                        | 820,841,000     | 0         | 0             | 3         | 66,396,000  | 3                                    | 754,445,000     |
| 3010304004                          | Dynamo Electric                                | Unit   | 10                       | 66,330,000      | 0         | 0             | 0         | 0           | 10                                   | 66,330,000      |
| 3010304999                          | Electric Generating Set Lainnya                | dummy  | 4                        | 138,853,000     | 0         | 0             | 0         | 0           | 4                                    | 138,853,000     |
| 3010305002                          | Portable Water Pump                            | Unit   | 9                        | 206,455,000     | 0         | 0             | 0         | 0           | 9                                    | 206,455,000     |
| 3010305003                          | Stationary Water Pump                          | Unit   | 59                       | 819,816,000     | 0         | 0             | 0         | 0           | 59                                   | 819,816,000     |
| 3010305005                          | Sumersible Pump                                | Unit   | 55                       | 471,669,460     | 0         | 0             | 0         | 0           | 55                                   | 471,669,460     |
| 3010305010                          | Pompa Air                                      | Unit   | 54                       | 1,147,849,469   | 0         | 0             | 0         | 0           | 54                                   | 1,147,849,469   |
| 3010305012                          | Water Purification                             | Unit   | 1                        | 183,283,100     | 0         | 0             | 0         | 0           | 1                                    | 183,283,100     |
| 3010305999                          | Pompa Lainnya                                  | dummy  | 6                        | 98,800,000      | 0         | 0             | 0         | 0           | 6                                    | 98,800,000      |
| 3010307010                          | Mesin Diesel                                   | Unit   | 2                        | 13,010,000      | 0         | 0             | 0         | 0           | 2                                    | 13,010,000      |
| 3020101003                          | Station Wagon                                  | Unit   | 6                        | 2,024,647,425   | 0         | 0             | 0         | 0           | 6                                    | 2,024,647,425   |
| 3020101999                          | Kendaraan Dinas Bermotor Perorangan Lainnya    | dummy  | 1                        | 244,150,000     | 0         | 0             | 0         | 0           | 1                                    | 244,150,000     |
| 3020103001                          | Truck + Attachment                             | Unit   | 2                        | 605,549,000     | 0         | 0             | 0         | 0           | 2                                    | 605,549,000     |
| 3020103002                          | Pick Up                                        | Unit   | 2                        | 241,200,000     | 0         | 0             | 0         | 0           | 2                                    | 241,200,000     |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit   | 1                        | 27,834,500      | 0         | 0             | 0         | 0           | 1                                    | 27,834,500      |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya     | dummy  | 6                        | 133,360,000     | 1         | 62,300,000    | 0         | 0           | 7                                    | 195,660,000     |
| 3020104001                          | Sepeda Motor                                   | Unit   | 19                       | 290,683,680     | 0         | 0             | 0         | 0           | 19                                   | 290,683,680     |
| 3020105007                          | Mobil Unit Monitoring Frekwensi                | Unit   | 1                        | 129,000,000     | 0         | 0             | 0         | 0           | 1                                    | 129,000,000     |
| 3020105019                          | Mobil Unit Kesehatan Hewan                     | Unit   | 1                        | 232,100,000     | 0         | 0             | 0         | 0           | 1                                    | 232,100,000     |
| 3020105999                          | Kendaraan Bermotor Khusus Lainnya              | dummy  | 0                        | 0               | 1         | 30,190,000    | 0         | 0           | 1                                    | 30,190,000      |
| 3020201002                          | Gerobak Dorong                                 | Unit   | 5                        | 3,194,000       | 0         | 0             | 0         | 0           | 5                                    | 3,194,000       |
| 3020303021                          | Perahu Motor Tempel                            | Unit   | 1                        | 197,780,000     | 0         | 0             | 0         | 0           | 1                                    | 197,780,000     |
| 3020399999                          | Alat Angkutan Apung Bermotor Lainnya           | dummy  | 1                        | 176,000,000     | 0         | 0             | 0         | 0           | 1                                    | 176,000,000     |
| 3030101001                          | Mesin Bubut                                    | Buah   | 1                        | 20,000,000      | 0         | 0             | 0         | 0           | 1                                    | 20,000,000      |
| 3030101005                          | Mesin Bor                                      | Buah   | 4                        | 11,950,000      | 0         | 0             | 0         | 0           | 4                                    | 11,950,000      |
| 3030101007                          | Mesin Gerinda                                  | Buah   | 1                        | 405,000         | 0         | 0             | 0         | 0           | 1                                    | 405,000         |
| 3030101018                          | Mesin Kompresor                                | Buah   | 3                        | 9,295,000       | 0         | 0             | 0         | 0           | 3                                    | 9,295,000       |

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Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |        | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|--------|--------------------------------------|-------------|
|                                     |                                                  |        |                          |             | BERTAMBAH |            | BERKURANG |        |                                      |             |
|                                     |                                                  |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI  | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3      | 4                        | 5           | 6         | 7          | 8         | 9      | 10                                   | 11          |
| 3030101019                          | Mesin Las Listrik                                | Buah   | 6                        | 16,870,000  | 0         | 0          | 0         | 0      | 6                                    | 16,870,000  |
| 3030101020                          | Mesin Dynamo Kron                                | Buah   | 12                       | 79,277,550  | 0         | 0          | 0         | 0      | 12                                   | 79,277,550  |
| 3030102001                          | Mesin Gerinda Tangan                             | Buah   | 1                        | 2,200,000   | 0         | 0          | 0         | 0      | 1                                    | 2,200,000   |
| 3030102002                          | Mesin Bor Tangan                                 | Buah   | 2                        | 4,070,000   | 0         | 0          | 0         | 0      | 2                                    | 4,070,000   |
| 3030102008                          | Mesin Gergaji Besi                               | Buah   | 4                        | 8,910,000   | 0         | 0          | 0         | 0      | 4                                    | 8,910,000   |
| 3030103004                          | Solder Listrik                                   | Buah   | 1                        | 6,500,000   | 0         | 0          | 0         | 0      | 1                                    | 6,500,000   |
| 3030103016                          | Engine Cooling System                            | Buah   | 1                        | 3,850,000   | 0         | 0          | 0         | 0      | 1                                    | 3,850,000   |
| 3030108002                          | Peralatan Las Karbit                             | Buah   | 1                        | 8,000,000   | 0         | 0          | 0         | 0      | 1                                    | 8,000,000   |
| 3030108999                          | Peralatan Las Lainnya                            | dummy  | 1                        | 14,200,000  | 0         | 0          | 0         | 0      | 1                                    | 14,200,000  |
| 3030204002                          | Dongkrak Hidrolik                                | Buah   | 1                        | 2,530,000   | 0         | 0          | 0         | 0      | 1                                    | 2,530,000   |
| 3030204999                          | Perkakas Pengangkat Lainnya                      | dummy  | 1                        | 5,940,000   | 0         | 0          | 0         | 0      | 1                                    | 5,940,000   |
| 3030205005                          | Puller Set                                       | Buah   | 2                        | 5,060,000   | 0         | 0          | 0         | 0      | 2                                    | 5,060,000   |
| 3030205028                          | Hand Fallet                                      | Buah   | 1                        | 6,077,500   | 0         | 0          | 0         | 0      | 1                                    | 6,077,500   |
| 3030207003                          | Bor                                              | Buah   | 1                        | 882,000     | 0         | 0          | 0         | 0      | 1                                    | 882,000     |
| 3030207999                          | Perkakas Bengkel Kerja Lainnya                   | dummy  | 1                        | 2,500,000   | 0         | 0          | 0         | 0      | 1                                    | 2,500,000   |
| 3030208019                          | Jangka Besi                                      | Buah   | 1                        | 924,000     | 0         | 0          | 0         | 0      | 1                                    | 924,000     |
| 3030212016                          | Mesin Battery Set / Pengisi Accu                 | Buah   | 2                        | 3,178,560   | 0         | 0          | 0         | 0      | 2                                    | 3,178,560   |
| 3030212018                          | Mesin Blower Listrik / Mekanik                   | Buah   | 7                        | 36,875,000  | 0         | 0          | 0         | 0      | 7                                    | 36,875,000  |
| 3030301017                          | Multisester Digital                              | Buah   | 1                        | 2,310,000   | 0         | 0          | 0         | 0      | 1                                    | 2,310,000   |
| 3030301029                          | PH Meter (Alat Ukur Universal)                   | Buah   | 1                        | 7,700,000   | 0         | 0          | 0         | 0      | 1                                    | 7,700,000   |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)         | Buah   | 1                        | 4,730,000   | 0         | 0          | 0         | 0      | 1                                    | 4,730,000   |
| 3030301079                          | Accumeter                                        | Buah   | 7                        | 12,760,000  | 0         | 0          | 0         | 0      | 7                                    | 12,760,000  |
| 3030301102                          | Orbital Shaker                                   | Buah   | 1                        | 117,000,000 | 0         | 0          | 0         | 0      | 1                                    | 117,000,000 |
| 3030301120                          | Sonicator Virsoic Call Disluptor                 | Buah   | 1                        | 58,300,000  | 0         | 0          | 0         | 0      | 1                                    | 58,300,000  |
| 3030305075                          | Thermostat                                       | Buah   | 1                        | 27,127,100  | 0         | 0          | 0         | 0      | 1                                    | 27,127,100  |
| 3030308012                          | Termometer Standar                               | Buah   | 1                        | 11,000      | 0         | 0          | 1         | 11,000 | 0                                    | 0           |
| 3030308025                          | Lampu Untuk Menerangi Skala Neraca Pakai Standar | Buah   | 1                        | 21,000      | 0         | 0          | 1         | 21,000 | 0                                    | 0           |
| 3030308028                          | Tool Set                                         | Buah   | 1                        | 1,870,000   | 0         | 0          | 0         | 0      | 1                                    | 1,870,000   |
| 3030308061                          | Microscope Multiview                             | Buah   | 2                        | 76,875,040  | 0         | 0          | 0         | 0      | 2                                    | 76,875,040  |
| 3030310002                          | Timbangan Meja Kapasitas 10 Kg                   | Buah   | 1                        | 1,980,000   | 0         | 0          | 0         | 0      | 1                                    | 1,980,000   |
| 3030310003                          | Timbangan Meja Kapasitas 5 Kg                    | Buah   | 1                        | 495,000     | 0         | 0          | 0         | 0      | 1                                    | 495,000     |
| 3030310016                          | Timbangan Sentisimal Dacin Kuningan              | Buah   | 3                        | 25,741,000  | 0         | 0          | 0         | 0      | 3                                    | 25,741,000  |
| 3030315022                          | Tachometer (Mechanical)                          | Buah   | 1                        | 4,070,000   | 0         | 0          | 0         | 0      | 1                                    | 4,070,000   |
| 3030317113                          | Flow Watch                                       | Buah   | 1                        | 17,600,000  | 0         | 0          | 0         | 0      | 1                                    | 17,600,000  |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya            | Buah   | 0                        | 0           | 1         | 17,495,890 | 0         | 0      | 1                                    | 17,495,890  |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)                 | Buah   | 1                        | 2,709,000   | 0         | 0          | 0         | 0      | 1                                    | 2,709,000   |
| 3040104004                          | Lemari Penyimpan                                 | Buah   | 11                       | 30,305,000  | 0         | 0          | 0         | 0      | 11                                   | 30,305,000  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |           | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-----------|--------------------------------------|---------------|
|                                     |                                            |        |                          |               | BERTAMBAH |             | BERKURANG |           |                                      |               |
|                                     |                                            |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI     | KUANTITAS                            | NILAI         |
| 1                                   | 2                                          | 3      | 4                        | 5             | 6         | 7           | 8         | 9         | 10                                   | 11            |
| 3040106020                          | Ragum /Catok                               | Buah   | 2                        | 3,410,000     | 0         | 0           | 0         | 0         | 2                                    | 3,410,000     |
| 3040106026                          | Mesin Penepung Beras                       | Buah   | 1                        | 35,250,000    | 0         | 0           | 0         | 0         | 1                                    | 35,250,000    |
| 3040106028                          | Mesin Pengayak Tepung                      | Buah   | 1                        | 28,600,000    | 0         | 0           | 0         | 0         | 1                                    | 28,600,000    |
| 3040106034                          | Twin Paper Roller Bearing                  | Buah   | 2                        | 2,530,000     | 0         | 0           | 0         | 0         | 2                                    | 2,530,000     |
| 3040106999                          | Alat Prosesing Lainnya                     | dummy  | 4                        | 79,373,800    | 0         | 0           | 0         | 0         | 4                                    | 79,373,800    |
| 3040108013                          | Jaring Angkat Lainnya                      | Buah   | 3                        | 1,980,000     | 0         | 0           | 0         | 0         | 3                                    | 1,980,000     |
| 3040108028                          | Bak Pemeliharaan Sementara                 | Buah   | 28                       | 30,338,000    | 0         | 0           | 0         | 0         | 28                                   | 30,338,000    |
| 3040108030                          | Keramba ( Jaring Apung )                   | Buah   | 150                      | 6,427,466,754 | 0         | 0           | 0         | 0         | 150                                  | 6,427,466,754 |
| 3040108999                          | Alat Produksi Perikanan Lainnya            | dummy  | 469                      | 2,139,009,800 | 16        | 194,028,500 | 0         | 0         | 485                                  | 2,333,038,300 |
| 3040199999                          | Alat Pengolahan Lainnya                    | dummy  | 7                        | 36,019,343    | 1         | 11,244,300  | 0         | 0         | 8                                    | 47,263,643    |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah   | 1                        | 735,000       | 0         | 0           | 1         | 735,000   | 0                                    | 0             |
| 3050102003                          | Mesin Hitung Elektronik/Calculator         | Buah   | 5                        | 60,000        | 0         | 0           | 5         | 60,000    | 0                                    | 0             |
| 3050103009                          | Mesin Fotocopy Electronic                  | Buah   | 2                        | 52,085,000    | 0         | 0           | 0         | 0         | 2                                    | 52,085,000    |
| 3050103011                          | Mesin Fotocopy Lainnya                     | Buah   | 1                        | 4,137,000     | 0         | 0           | 0         | 0         | 1                                    | 4,137,000     |
| 3050104001                          | Lemari Besi/Metal                          | Buah   | 29                       | 51,987,000    | 14        | 54,943,850  | 6         | 4,661,000 | 37                                   | 102,269,850   |
| 3050104002                          | Lemari Kayu                                | Buah   | 50                       | 48,982,000    | 0         | 0           | 27        | 9,321,000 | 23                                   | 39,661,000    |
| 3050104003                          | Rak Besi                                   | Buah   | 12                       | 13,601,000    | 0         | 0           | 2         | 776,000   | 10                                   | 12,825,000    |
| 3050104004                          | Rak Kayu                                   | Buah   | 2                        | 4,960,000     | 0         | 0           | 0         | 0         | 2                                    | 4,960,000     |
| 3050104005                          | Filing Cabinet Besi                        | Buah   | 8                        | 6,165,000     | 0         | 0           | 5         | 1,592,000 | 3                                    | 4,573,000     |
| 3050104007                          | Brandkas                                   | Buah   | 2                        | 3,812,000     | 0         | 0           | 1         | 1,544,000 | 1                                    | 2,268,000     |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                | Buah   | 3                        | 308,000       | 0         | 0           | 3         | 308,000   | 0                                    | 0             |
| 3050104009                          | Kardex Besi                                | Buah   | 1                        | 1,540,000     | 0         | 0           | 0         | 0         | 1                                    | 1,540,000     |
| 3050104021                          | Water Proof Box                            | Buah   | 1                        | 610,000       | 0         | 0           | 0         | 0         | 1                                    | 610,000       |
| 3050105001                          | Tabung Pemadam Api                         | Buah   | 4                        | 13,168,320    | 0         | 0           | 0         | 0         | 4                                    | 13,168,320    |
| 3050105007                          | CCTV - Camera Control Television System    | Buah   | 63                       | 138,875,000   | 2         | 1,998,000   | 0         | 0         | 65                                   | 140,873,000   |
| 3050105008                          | Papan Visual/Papan Nama                    | Buah   | 0                        | 0             | 1         | 35,100,000  | 0         | 0         | 1                                    | 35,100,000    |
| 3050105010                          | White Board                                | Buah   | 3                        | 1,161,000     | 0         | 0           | 3         | 1,161,000 | 0                                    | 0             |
| 3050105015                          | Alat Penghancur Kertas                     | Buah   | 1                        | 2,200,000     | 0         | 0           | 0         | 0         | 1                                    | 2,200,000     |
| 3050105017                          | Mesin Absensi                              | Buah   | 5                        | 29,150,000    | 0         | 0           | 0         | 0         | 5                                    | 29,150,000    |
| 3050105024                          | Alat Pemotong Kertas                       | Buah   | 2                        | 1,980,000     | 0         | 0           | 0         | 0         | 2                                    | 1,980,000     |
| 3050105028                          | Overhead Projector                         | Buah   | 1                        | 7,550,000     | 0         | 0           | 0         | 0         | 1                                    | 7,550,000     |
| 3050105032                          | Alat Pengaman / Sinyal                     | Buah   | 3                        | 729,000       | 0         | 0           | 0         | 0         | 3                                    | 729,000       |
| 3050105038                          | Laser Pointer                              | Buah   | 1                        | 495,000       | 0         | 0           | 0         | 0         | 1                                    | 495,000       |
| 3050105044                          | Mesin Laminating                           | Buah   | 1                        | 715,000       | 0         | 0           | 0         | 0         | 1                                    | 715,000       |
| 3050105045                          | Penangkal Petir                            | Buah   | 5                        | 1,375,000     | 0         | 0           | 0         | 0         | 5                                    | 1,375,000     |
| 3050105048                          | LCD Projector/Infocus                      | Buah   | 8                        | 112,890,000   | 1         | 6,000,000   | 0         | 0         | 9                                    | 118,890,000   |
| 3050105052                          | Alat Perekam Suara (Voice Pen)             | Buah   | 1                        | 1,320,000     | 0         | 0           | 0         | 0         | 1                                    | 1,320,000     |

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|-------------------------------------|-------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                           |        |                          |             | BERTAMBAH |             | BERKURANG |           |                                      |             |
|                                     |                                           |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                         | 3      | 4                        | 5           | 6         | 7           | 8         | 9         | 10                                   | 11          |
| 3050105058                          | Focusing Screen/Layar LCD Projector       | Buah   | 5                        | 14,245,000  | 0         | 0           | 0         | 0         | 5                                    | 14,245,000  |
| 3050201001                          | Meja Kerja Besi/Metal                     | Buah   | 1                        | 11,660,000  | 1         | 5,282,500   | 0         | 0         | 2                                    | 16,942,500  |
| 3050201002                          | Meja Kerja Kayu                           | Buah   | 170                      | 61,527,000  | 25        | 72,707,000  | 64        | 7,788,000 | 131                                  | 126,446,000 |
| 3050201003                          | Kursi Besi/Metal                          | Buah   | 223                      | 94,425,000  | 138       | 105,106,500 | 80        | 4,240,000 | 281                                  | 195,291,500 |
| 3050201004                          | Kursi Kayu                                | Buah   | 56                       | 44,088,000  | 0         | 0           | 46        | 1,558,000 | 10                                   | 42,530,000  |
| 3050201005                          | Sice                                      | Buah   | 4                        | 8,665,000   | 2         | 15,790,000  | 1         | 158,000   | 5                                    | 24,297,000  |
| 3050201008                          | Meja Rapat                                | Buah   | 27                       | 69,660,700  | 18        | 103,140,000 | 0         | 0         | 45                                   | 172,800,700 |
| 3050201010                          | Tempat Tidur Besi                         | Buah   | 0                        | 0           | 4         | 24,847,600  | 0         | 0         | 4                                    | 24,847,600  |
| 3050201011                          | Tempat Tidur Kayu                         | Buah   | 48                       | 66,592,000  | 0         | 0           | 16        | 5,408,000 | 32                                   | 61,184,000  |
| 3050201013                          | Meja Telepon                              | Buah   | 15                       | 6,885,000   | 0         | 0           | 0         | 0         | 15                                   | 6,885,000   |
| 3050201014                          | Meja Resepsionis                          | Buah   | 1                        | 1,579,000   | 0         | 0           | 0         | 0         | 1                                    | 1,579,000   |
| 3050201016                          | Kasur/Spring Bed                          | Buah   | 46                       | 43,050,000  | 0         | 0           | 0         | 0         | 46                                   | 43,050,000  |
| 3050201019                          | Meja Makan Kayu                           | Buah   | 9                        | 4,259,000   | 0         | 0           | 8         | 1,760,000 | 1                                    | 2,499,000   |
| 3050202003                          | Jam Elektronik                            | Buah   | 1                        | 37,000      | 0         | 0           | 1         | 37,000    | 0                                    | 0           |
| 3050203003                          | Mesin Pemotong Rumput                     | Buah   | 7                        | 22,660,000  | 0         | 0           | 0         | 0         | 7                                    | 22,660,000  |
| 3050204001                          | Lemari Es                                 | Buah   | 10                       | 48,210,000  | 0         | 0           | 0         | 0         | 10                                   | 48,210,000  |
| 3050204004                          | A.C. Split                                | Buah   | 77                       | 398,446,500 | 17        | 76,812,000  | 4         | 3,484,000 | 90                                   | 471,774,500 |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin) | Buah   | 1                        | 3,973,200   | 0         | 0           | 0         | 0         | 1                                    | 3,973,200   |
| 3050204006                          | Kipas Angin                               | Buah   | 24                       | 12,870,000  | 18        | 9,590,400   | 0         | 0         | 42                                   | 22,460,400  |
| 3050204007                          | Exhause Fan                               | Buah   | 8                        | 13,728,000  | 0         | 0           | 0         | 0         | 8                                    | 13,728,000  |
| 3050204999                          | Alat Pendingin Lainnya                    | dummy  | 6                        | 19,832,860  | 0         | 0           | 0         | 0         | 6                                    | 19,832,860  |
| 3050205001                          | Kompore Listrik (Alat Dapur)              | Buah   | 1                        | 1,980,000   | 0         | 0           | 0         | 0         | 1                                    | 1,980,000   |
| 3050205002                          | Kompore Gas (Alat Dapur)                  | Buah   | 1                        | 124,000     | 0         | 0           | 1         | 124,000   | 0                                    | 0           |
| 3050205008                          | Kitchen Set                               | Buah   | 1                        | 417,000     | 0         | 0           | 0         | 0         | 1                                    | 417,000     |
| 3050205009                          | Tabung Gas                                | Buah   | 1                        | 1,100,000   | 0         | 0           | 0         | 0         | 1                                    | 1,100,000   |
| 3050205011                          | Treng Air/Tandon Air                      | Buah   | 26                       | 68,761,360  | 0         | 0           | 0         | 0         | 26                                   | 68,761,360  |
| 3050205015                          | Rak Piring Alumunium                      | Buah   | 4                        | 5,416,000   | 0         | 0           | 1         | 194,000   | 3                                    | 5,222,000   |
| 3050206002                          | Televisi                                  | Buah   | 26                       | 96,765,000  | 2         | 14,200,000  | 0         | 0         | 28                                   | 110,965,000 |
| 3050206005                          | Amplifier                                 | Buah   | 1                        | 4,495,500   | 0         | 0           | 0         | 0         | 1                                    | 4,495,500   |
| 3050206007                          | Loudspeaker                               | Buah   | 6                        | 13,200,000  | 8         | 20,800,000  | 0         | 0         | 14                                   | 34,000,000  |
| 3050206008                          | Sound System                              | Buah   | 2                        | 2,494,000   | 0         | 0           | 2         | 2,494,000 | 0                                    | 0           |
| 3050206010                          | Laser Disc                                | Buah   | 1                        | 42,398,000  | 0         | 0           | 0         | 0         | 1                                    | 42,398,000  |
| 3050206012                          | Wireless                                  | Buah   | 2                        | 5,500,000   | 3         | 8,713,500   | 0         | 0         | 5                                    | 14,213,500  |
| 3050206013                          | Megaphone                                 | Buah   | 2                        | 886,000     | 0         | 0           | 1         | 116,000   | 1                                    | 770,000     |
| 3050206020                          | Camera Video                              | Buah   | 3                        | 66,330,000  | 0         | 0           | 0         | 0         | 3                                    | 66,330,000  |
| 3050206022                          | Mesin Jahit                               | Buah   | 2                        | 8,250,000   | 0         | 0           | 0         | 0         | 2                                    | 8,250,000   |
| 3050206024                          | Timbangan Barang                          | Buah   | 2                        | 4,515,000   | 0         | 0           | 0         | 0         | 2                                    | 4,515,000   |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-----------|--------------------------------------|---------------|
|                                     |                                                         |        |                          |               | BERTAMBAH |            | BERKURANG |           |                                      |               |
|                                     |                                                         |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                       | 3      | 4                        | 5             | 6         | 7          | 8         | 9         | 10                                   | 11            |
| 3050206030                          | Tiang Bendera                                           | Buah   | 31                       | 4,375,000     | 0         | 0          | 25        | 3,275,000 | 6                                    | 1,100,000     |
| 3050206033                          | Water Filter                                            | Buah   | 2                        | 14,333,000    | 0         | 0          | 0         | 0         | 2                                    | 14,333,000    |
| 3050206034                          | Tangga Aluminium                                        | Buah   | 3                        | 5,870,000     | 0         | 0          | 0         | 0         | 3                                    | 5,870,000     |
| 3050206036                          | Dispenser                                               | Buah   | 12                       | 19,620,000    | 0         | 0          | 0         | 0         | 12                                   | 19,620,000    |
| 3050206037                          | Mimbar/Podium                                           | Buah   | 1                        | 349,000       | 0         | 0          | 1         | 349,000   | 0                                    | 0             |
| 3050206046                          | Handy Cam                                               | Buah   | 1                        | 6,045,000     | 0         | 0          | 0         | 0         | 1                                    | 6,045,000     |
| 3050206055                          | Heater (Alat Rumah Tangga Lainnya ( Home Use ))         | Buah   | 11                       | 38,500,000    | 0         | 0          | 0         | 0         | 11                                   | 38,500,000    |
| 3050206058                          | Gordyin/Kray                                            | Buah   | 14                       | 69,623,740    | 0         | 0          | 5         | 360,000   | 9                                    | 69,263,740    |
| 3050206059                          | Kabel Roll                                              | Buah   | 46                       | 7,491,000     | 0         | 0          | 0         | 0         | 46                                   | 7,491,000     |
| 3050206062                          | Sun Screen                                              | Buah   | 1                        | 3,537,000     | 0         | 0          | 0         | 0         | 1                                    | 3,537,000     |
| 3050206071                          | Kabel                                                   | Buah   | 2                        | 199,617,000   | 0         | 0          | 0         | 0         | 2                                    | 199,617,000   |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah   | 3                        | 13,530,000    | 0         | 0          | 0         | 0         | 3                                    | 13,530,000    |
| 3060101038                          | Microphone Connector Box                                | Buah   | 60                       | 264,000       | 0         | 0          | 0         | 0         | 60                                   | 264,000       |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 26                       | 153,779,740   | 0         | 0          | 0         | 0         | 26                                   | 153,779,740   |
| 3060101051                          | Automatic Voltage Regulator (AVR)                       | Buah   | 1                        | 9,350,000     | 0         | 0          | 0         | 0         | 1                                    | 9,350,000     |
| 3060102041                          | Remote Control Unit                                     | Buah   | 1                        | 671,000       | 0         | 0          | 0         | 0         | 1                                    | 671,000       |
| 3060102042                          | Rak Peralatan                                           | Buah   | 14                       | 18,085,000    | 0         | 0          | 0         | 0         | 14                                   | 18,085,000    |
| 3060102045                          | Tripod Camera                                           | Buah   | 1                        | 1,650,000     | 0         | 0          | 0         | 0         | 1                                    | 1,650,000     |
| 3060102060                          | Camera Film                                             | Buah   | 1                        | 6,573,000     | 0         | 0          | 0         | 0         | 1                                    | 6,573,000     |
| 3060102127                          | Camera Under Water                                      | Buah   | 2                        | 12,320,000    | 0         | 0          | 0         | 0         | 2                                    | 12,320,000    |
| 3060102128                          | Camera Digital                                          | Buah   | 6                        | 65,455,500    | 2         | 53,500,000 | 0         | 0         | 8                                    | 118,955,500   |
| 3060102145                          | Connectors                                              | Buah   | 3                        | 594,000       | 0         | 0          | 0         | 0         | 3                                    | 594,000       |
| 3060102167                          | Drone                                                   | Buah   | 1                        | 23,400,000    | 0         | 0          | 0         | 0         | 1                                    | 23,400,000    |
| 3060102168                          | Video Wall                                              | unit   | 1                        | 16,372,500    | 0         | 0          | 0         | 0         | 1                                    | 16,372,500    |
| 3060102170                          | Gimbal Tripod                                           | Buah   | 0                        | 0             | 1         | 16,100,000 | 0         | 0         | 1                                    | 16,100,000    |
| 3060104031                          | Mesin Potong                                            | Buah   | 1                        | 2,310,000     | 0         | 0          | 0         | 0         | 1                                    | 2,310,000     |
| 3060104045                          | Mesin Barcode                                           | Buah   | 1                        | 825,000       | 0         | 0          | 0         | 0         | 1                                    | 825,000       |
| 3060104052                          | Mesin Pembuat ID Card                                   | Buah   | 1                        | 3,300,000     | 0         | 0          | 0         | 0         | 1                                    | 3,300,000     |
| 3060105012                          | Vacum Frame                                             | Buah   | 4                        | 73,865,110    | 0         | 0          | 0         | 0         | 4                                    | 73,865,110    |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 2                        | 22,000,000    | 0         | 0          | 0         | 0         | 2                                    | 22,000,000    |
| 3060201003                          | Pesawat Telephone                                       | Buah   | 28                       | 7,700,000     | 0         | 0          | 0         | 0         | 28                                   | 7,700,000     |
| 3060201010                          | Facsimile                                               | Buah   | 2                        | 797,000       | 0         | 0          | 1         | 264,000   | 1                                    | 533,000       |
| 3060201012                          | Local Battery Telephone                                 | Buah   | 6                        | 838,000       | 0         | 0          | 6         | 838,000   | 0                                    | 0             |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 4                        | 14,300,000    | 0         | 0          | 0         | 0         | 4                                    | 14,300,000    |
| 3060310004                          | Antena All Band                                         | Buah   | 5                        | 3,850,000     | 0         | 0          | 0         | 0         | 5                                    | 3,850,000     |
| 3060346005                          | Conecctor                                               | Buah   | 2                        | 660,000       | 0         | 0          | 0         | 0         | 2                                    | 660,000       |
| 3060347002                          | Genset                                                  | Buah   | 6                        | 2,254,866,350 | 1         | 12,543,000 | 0         | 0         | 7                                    | 2,267,409,350 |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-----------------------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                                 |        |                          |             | BERTAMBAH |       | BERKURANG |            |                                      |             |
|                                     |                                                                 |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                               | 3      | 4                        | 5           | 6         | 7     | 8         | 9          | 10                                   | 11          |
| 3070101022                          | Lemari Steriil                                                  | Buah   | 2                        | 620,000     | 0         | 0     | 2         | 620,000    | 0                                    | 0           |
| 3070101026                          | Tabung 02                                                       | Buah   | 5                        | 6,858,000   | 0         | 0     | 0         | 0          | 5                                    | 6,858,000   |
| 3070101028                          | Autoclave Table                                                 | Buah   | 1                        | 9,350,000   | 0         | 0     | 0         | 0          | 1                                    | 9,350,000   |
| 3070101047                          | Centrifuge (Alat Kedokteran Umum)                               | Buah   | 2                        | 38,803,000  | 0         | 0     | 0         | 0          | 2                                    | 38,803,000  |
| 3070101050                          | Co2 Analyzer (Alat Kedokteran Umum)                             | Buah   | 1                        | 15,099,000  | 0         | 0     | 0         | 0          | 1                                    | 15,099,000  |
| 3070101097                          | Lemari Obat (Kaca)                                              | Buah   | 5                        | 10,494,000  | 0         | 0     | 0         | 0          | 5                                    | 10,494,000  |
| 3070101155                          | UV Sterilizer                                                   | Buah   | 2                        | 8,561,000   | 0         | 0     | 1         | 4,711,000  | 1                                    | 3,850,000   |
| 3070104150                          | Probe                                                           | Buah   | 1                        | 19,800,000  | 0         | 0     | 0         | 0          | 1                                    | 19,800,000  |
| 3070107030                          | Refractometer (Alat Kedokteran Mata)                            | Buah   | 1                        | 2,805,000   | 0         | 0     | 0         | 0          | 1                                    | 2,805,000   |
| 3070112001                          | Crude                                                           | Buah   | 1                        | 38,250,000  | 0         | 0     | 0         | 0          | 1                                    | 38,250,000  |
| 3070116001                          | Automatic Rotary Microtome                                      | Buah   | 2                        | 415,339,000 | 0         | 0     | 1         | 21,415,000 | 1                                    | 393,924,000 |
| 3070116009                          | Inverteed Microscope                                            | Buah   | 1                        | 127,134,000 | 0         | 0     | 0         | 0          | 1                                    | 127,134,000 |
| 3070119024                          | Refrigated Centrifuge                                           | Buah   | 3                        | 239,913,000 | 0         | 0     | 0         | 0          | 3                                    | 239,913,000 |
| 3070120008                          | High Resolution Stereoscopic Documentation - Colposcopy Lengkap | Buah   | 1                        | 12,500,000  | 0         | 0     | 0         | 0          | 1                                    | 12,500,000  |
| 3070121025                          | Hemacyrometer                                                   | Buah   | 2                        | 492,000     | 0         | 0     | 0         | 0          | 2                                    | 492,000     |
| 3080101009                          | Timbangan Elektronik                                            | Buah   | 4                        | 18,405,000  | 0         | 0     | 0         | 0          | 4                                    | 18,405,000  |
| 3080101018                          | Kjedhli Digestion APP                                           | Buah   | 10                       | 11,704,000  | 0         | 0     | 0         | 0          | 10                                   | 11,704,000  |
| 3080102004                          | Alat Pengambil Sample Air                                       | Buah   | 3                        | 147,259,000 | 0         | 0     | 2         | 40,000     | 1                                    | 147,219,000 |
| 3080103005                          | Bacteri Colorimeter                                             | Buah   | 1                        | 32,378,500  | 0         | 0     | 0         | 0          | 1                                    | 32,378,500  |
| 3080103014                          | D.O. Meter                                                      | Buah   | 1                        | 1,129,000   | 0         | 0     | 1         | 1,129,000  | 0                                    | 0           |
| 3080104011                          | Tools                                                           | Buah   | 1                        | 1,760,000   | 0         | 0     | 0         | 0          | 1                                    | 1,760,000   |
| 3080105009                          | Photo Micrograph Camera                                         | Buah   | 2                        | 16,198,000  | 0         | 0     | 2         | 16,198,000 | 0                                    | 0           |
| 3080106075                          | Volume Metric Flash                                             | Buah   | 4                        | 12,010,000  | 0         | 0     | 0         | 0          | 4                                    | 12,010,000  |
| 3080106091                          | Pompa Hidrolik                                                  | Buah   | 10                       | 162,360,000 | 0         | 0     | 0         | 0          | 10                                   | 162,360,000 |
| 3080108002                          | Sieve                                                           | Buah   | 12                       | 24,000,000  | 0         | 0     | 0         | 0          | 12                                   | 24,000,000  |
| 3080108031                          | Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)           | Buah   | 1                        | 53,932,500  | 0         | 0     | 0         | 0          | 1                                    | 53,932,500  |
| 3080108050                          | Air Circulationpan                                              | Buah   | 1                        | 38,000,000  | 0         | 0     | 0         | 0          | 1                                    | 38,000,000  |
| 3080110004                          | Engine Dinamo Meter                                             | Buah   | 41                       | 269,962,470 | 0         | 0     | 0         | 0          | 41                                   | 269,962,470 |
| 3080110020                          | Universal Test                                                  | Buah   | 1                        | 64,000      | 0         | 0     | 1         | 64,000     | 0                                    | 0           |
| 3080110075                          | Data Processor                                                  | Buah   | 1                        | 74,105,000  | 0         | 0     | 0         | 0          | 1                                    | 74,105,000  |
| 3080110131                          | Mufle Furnace                                                   | Buah   | 1                        | 26,254,000  | 0         | 0     | 0         | 0          | 1                                    | 26,254,000  |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                             | Buah   | 5                        | 43,511,000  | 0         | 0     | 1         | 312,000    | 4                                    | 43,199,000  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                             | Buah   | 1                        | 4,341,000   | 0         | 0     | 1         | 4,341,000  | 0                                    | 0           |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                              | Buah   | 5                        | 132,458,000 | 0         | 0     | 1         | 688,000    | 4                                    | 131,770,000 |
| 3080111005                          | Oven (Alat Laboratorium Umum)                                   | Buah   | 6                        | 99,312,700  | 0         | 0     | 0         | 0          | 6                                    | 99,312,700  |
| 3080111019                          | Burete                                                          | Buah   | 1                        | 5,776,000   | 0         | 0     | 0         | 0          | 1                                    | 5,776,000   |
| 3080111020                          | Microscope                                                      | Buah   | 9                        | 579,899,800 | 0         | 0     | 4         | 3,095,000  | 5                                    | 576,804,800 |

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

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                       |        |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
|                                     |                                                       |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                     | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                    | Buah   | 9                        | 427,385,000 | 0         | 0          | 1         | 2,100,000  | 8                                    | 425,285,000 |
| 3080111022                          | Blender                                               | Buah   | 5                        | 42,273,000  | 0         | 0          | 0         | 0          | 5                                    | 42,273,000  |
| 3080111023                          | Timbangan/Neraca                                      | Buah   | 19                       | 60,802,986  | 2         | 5,170,100  | 0         | 0          | 21                                   | 65,973,086  |
| 3080111028                          | Vacum Pump                                            | Buah   | 4                        | 32,481,000  | 0         | 0          | 1         | 8,558,000  | 3                                    | 23,923,000  |
| 3080111039                          | M I X E R                                             | Buah   | 3                        | 32,220,000  | 0         | 0          | 2         | 20,700,000 | 1                                    | 11,520,000  |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)                  | Buah   | 2                        | 14,777,400  | 0         | 0          | 0         | 0          | 2                                    | 14,777,400  |
| 3080111053                          | Bak Fiberglass                                        | Buah   | 48                       | 89,916,000  | 0         | 0          | 15        | 14,076,000 | 33                                   | 75,840,000  |
| 3080111064                          | Pipa U                                                | Buah   | 98                       | 63,338,000  | 0         | 0          | 0         | 0          | 98                                   | 63,338,000  |
| 3080111081                          | Standard Klem Burete                                  | Buah   | 1                        | 174,000     | 0         | 0          | 1         | 174,000    | 0                                    | 0           |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)                     | Buah   | 20                       | 180,820,504 | 0         | 0          | 0         | 0          | 20                                   | 180,820,504 |
| 3080111088                          | Kjeldahl Set                                          | Buah   | 2                        | 90,649,000  | 0         | 0          | 0         | 0          | 2                                    | 90,649,000  |
| 3080111100                          | Dry Oven                                              | Buah   | 1                        | 6,972,000   | 0         | 0          | 0         | 0          | 1                                    | 6,972,000   |
| 3080111112                          | Laminar Air Flow                                      | Buah   | 4                        | 374,807,000 | 0         | 0          | 0         | 0          | 4                                    | 374,807,000 |
| 3080111125                          | Refrigerator                                          | Buah   | 21                       | 109,408,300 | 0         | 0          | 1         | 669,000    | 20                                   | 108,739,300 |
| 3080111126                          | Freeze Dryer                                          | Buah   | 2                        | 534,288,880 | 0         | 0          | 0         | 0          | 2                                    | 534,288,880 |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)                | Buah   | 21                       | 62,814,900  | 3         | 10,800,000 | 2         | 3,350,000  | 22                                   | 70,264,900  |
| 3080111131                          | Filter Press                                          | Buah   | 4                        | 116,000,000 | 0         | 0          | 0         | 0          | 4                                    | 116,000,000 |
| 3080111138                          | Spectrophotometer                                     | Buah   | 7                        | 409,696,000 | 0         | 0          | 0         | 0          | 7                                    | 409,696,000 |
| 3080111164                          | Plate Pulveriser                                      | Buah   | 1                        | 6,600,000   | 0         | 0          | 0         | 0          | 1                                    | 6,600,000   |
| 3080111178                          | Peralatan Sampler Spliter                             | Buah   | 1                        | 1,479,500   | 0         | 0          | 0         | 0          | 1                                    | 1,479,500   |
| 3080111201                          | Elektrophoresis                                       | Buah   | 3                        | 60,855,000  | 0         | 0          | 0         | 0          | 3                                    | 60,855,000  |
| 3080111207                          | Gene Amp Pcr System                                   | Buah   | 3                        | 429,440,000 | 0         | 0          | 0         | 0          | 3                                    | 429,440,000 |
| 3080111210                          | Ice Maker (Alat Laboratorium Umum)                    | Buah   | 1                        | 45,500,000  | 0         | 0          | 0         | 0          | 1                                    | 45,500,000  |
| 3080111223                          | Tabung Gas (Alat Laboratorium)                        | Buah   | 1                        | 3,300,000   | 0         | 0          | 0         | 0          | 1                                    | 3,300,000   |
| 3080111225                          | Micropipette 50-200 UI                                | buah   | 5                        | 27,195,000  | 0         | 0          | 0         | 0          | 5                                    | 27,195,000  |
| 3080111999                          | Alat Laboratorium Umum Lainnya                        | dummy  | 1                        | 3,219,000   | 0         | 0          | 0         | 0          | 1                                    | 3,219,000   |
| 3080112006                          | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah   | 4                        | 71,117,200  | 0         | 0          | 0         | 0          | 4                                    | 71,117,200  |
| 3080112008                          | Stereo Microscope (Alat Laboratorium Microbiologi)    | Buah   | 1                        | 6,458,000   | 0         | 0          | 0         | 0          | 1                                    | 6,458,000   |
| 3080112011                          | Balance Electric                                      | Buah   | 1                        | 2,200,000   | 0         | 0          | 0         | 0          | 1                                    | 2,200,000   |
| 3080112019                          | Propipette                                            | Buah   | 1                        | 5,600,000   | 0         | 0          | 0         | 0          | 1                                    | 5,600,000   |
| 3080112020                          | Pipette Container                                     | Buah   | 1                        | 8,000,000   | 0         | 0          | 0         | 0          | 1                                    | 8,000,000   |
| 3080112025                          | Stabilizer                                            | Buah   | 4                        | 51,864,000  | 0         | 0          | 0         | 0          | 4                                    | 51,864,000  |
| 3080112037                          | Tube For Centrifuge                                   | Buah   | 1                        | 440,000     | 0         | 0          | 0         | 0          | 1                                    | 440,000     |
| 3080112041                          | Krucut In Hoff                                        | Buah   | 9                        | 8,662,500   | 0         | 0          | 0         | 0          | 9                                    | 8,662,500   |
| 3080112042                          | Rotator Shaker (Alat Laboratorium Microbiologi)       | Buah   | 1                        | 17,149,500  | 0         | 0          | 0         | 0          | 1                                    | 17,149,500  |
| 3080112044                          | Microscope Binocular                                  | Buah   | 2                        | 53,581,000  | 0         | 0          | 0         | 0          | 2                                    | 53,581,000  |
| 3080112049                          | Chromatography Injection                              | Buah   | 1                        | 2,021,800   | 0         | 0          | 0         | 0          | 1                                    | 2,021,800   |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                         |        |                          |             | BERTAMBAH |       | BERKURANG |            |                                      |             |
|                                     |                                                         |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7     | 8         | 9          | 10                                   | 11          |
| 3080112053                          | Analitical Balance (Alat Laboratorium Microbiologi)     | Buah   | 10                       | 204,922,352 | 0         | 0     | 0         | 0          | 10                                   | 204,922,352 |
| 3080112060                          | Automatic Micro Plate Laser                             | Buah   | 1                        | 17,150,000  | 0         | 0     | 0         | 0          | 1                                    | 17,150,000  |
| 3080112069                          | Hematology Analyzer ( Blood Cell Counter )              | Buah   | 1                        | 4,500,000   | 0         | 0     | 0         | 0          | 1                                    | 4,500,000   |
| 3080112071                          | Microcentrifuge                                         | Buah   | 2                        | 19,294,350  | 0         | 0     | 0         | 0          | 2                                    | 19,294,350  |
| 3080112072                          | Stiring Hot Plat                                        | Buah   | 4                        | 26,622,000  | 0         | 0     | 1         | 222,000    | 3                                    | 26,400,000  |
| 3080112073                          | Micro Pippettes                                         | Buah   | 50                       | 231,605,800 | 0         | 0     | 1         | 1,731,000  | 49                                   | 229,874,800 |
| 3080112999                          | Alat Laboratorium Microbiologi Lainnya                  | dummy  | 3                        | 54,004,660  | 0         | 0     | 0         | 0          | 3                                    | 54,004,660  |
| 3080113004                          | Balance Gram                                            | Buah   | 1                        | 10,574,000  | 0         | 0     | 0         | 0          | 1                                    | 10,574,000  |
| 3080113011                          | Turbidimeter (Alat Laboratorium Kimia)                  | Buah   | 1                        | 15,840,000  | 0         | 0     | 0         | 0          | 1                                    | 15,840,000  |
| 3080113019                          | Desicator                                               | Buah   | 1                        | 3,755,000   | 0         | 0     | 0         | 0          | 1                                    | 3,755,000   |
| 3080113023                          | Deep Freezer (Alat Laboratorium Kimia)                  | Buah   | 5                        | 289,332,000 | 0         | 0     | 0         | 0          | 5                                    | 289,332,000 |
| 3080113028                          | Destilator (Alat Laboratorium Kimia)                    | Buah   | 1                        | 12,500,000  | 0         | 0     | 0         | 0          | 1                                    | 12,500,000  |
| 3080113031                          | Aquadest Apparatus                                      | Buah   | 1                        | 210,000,000 | 0         | 0     | 0         | 0          | 1                                    | 210,000,000 |
| 3080113062                          | Filtration System                                       | Buah   | 1                        | 63,000,000  | 0         | 0     | 0         | 0          | 1                                    | 63,000,000  |
| 3080113097                          | Hydrolic Pump                                           | Buah   | 1                        | 19,664,000  | 0         | 0     | 0         | 0          | 1                                    | 19,664,000  |
| 3080113098                          | Electrophoresis (Alat Laboratorium Kimia)               | Buah   | 2                        | 15,262,000  | 0         | 0     | 0         | 0          | 2                                    | 15,262,000  |
| 3080113100                          | Chloridemeter                                           | Buah   | 1                        | 7,464,600   | 0         | 0     | 0         | 0          | 1                                    | 7,464,600   |
| 3080114001                          | Electrophoresis System                                  | Buah   | 1                        | 125,000,000 | 0         | 0     | 0         | 0          | 1                                    | 125,000,000 |
| 3080114006                          | Refrigerator Centrifuge                                 | Buah   | 2                        | 401,915,900 | 0         | 0     | 0         | 0          | 2                                    | 401,915,900 |
| 3080114008                          | Centrifuge Hematocrit                                   | Buah   | 1                        | 10,600,000  | 0         | 0     | 0         | 0          | 1                                    | 10,600,000  |
| 3080114016                          | Automatic Tissue Processor (Alat Laboratorium Patologi) | Buah   | 1                        | 281,754,000 | 0         | 0     | 0         | 0          | 1                                    | 281,754,000 |
| 3080114018                          | Automatic Slide Staining Machine                        | Buah   | 1                        | 6,096,000   | 0         | 0     | 1         | 6,096,000  | 0                                    | 0           |
| 3080114019                          | Automatic Tissue Embedding Appatarus                    | Buah   | 1                        | 97,258,000  | 0         | 0     | 0         | 0          | 1                                    | 97,258,000  |
| 3080114024                          | Rotator                                                 | Buah   | 1                        | 15,114,880  | 0         | 0     | 0         | 0          | 1                                    | 15,114,880  |
| 3080114025                          | Shaker (Alat Laboratorium Patologi)                     | Buah   | 1                        | 12,974,500  | 0         | 0     | 0         | 0          | 1                                    | 12,974,500  |
| 3080114035                          | Magnetic Stirer (Alat Laboratorium Patologi)            | Buah   | 2                        | 12,548,800  | 0         | 0     | 0         | 0          | 2                                    | 12,548,800  |
| 3080114042                          | Heating Bloet/Test Tube Heaters                         | Buah   | 1                        | 22,106,000  | 0         | 0     | 0         | 0          | 1                                    | 22,106,000  |
| 3080115038                          | Filter Cartigges                                        | Buah   | 5                        | 14,967,000  | 0         | 0     | 4         | 10,756,000 | 1                                    | 4,211,000   |
| 3080115042                          | Stand, Diluter/Pipet                                    | Buah   | 1                        | 1,650,000   | 0         | 0     | 0         | 0          | 1                                    | 1,650,000   |
| 3080115044                          | Carrying Case                                           | Buah   | 2                        | 25,293,700  | 0         | 0     | 0         | 0          | 2                                    | 25,293,700  |
| 3080115056                          | Staining Set                                            | Buah   | 1                        | 154,128,000 | 0         | 0     | 0         | 0          | 1                                    | 154,128,000 |
| 3080116004                          | Haemocytometer                                          | Buah   | 3                        | 4,342,200   | 0         | 0     | 0         | 0          | 3                                    | 4,342,200   |
| 3080116006                          | Mikroskop Binokuler                                     | Buah   | 1                        | 12,043,500  | 0         | 0     | 0         | 0          | 1                                    | 12,043,500  |
| 3080116016                          | Tips Pipet Sesuai Ukuran                                | Buah   | 3                        | 1,485,000   | 0         | 0     | 0         | 0          | 3                                    | 1,485,000   |
| 3080117016                          | Lemari Asam                                             | Buah   | 2                        | 177,996,000 | 0         | 0     | 0         | 0          | 2                                    | 177,996,000 |
| 3080117025                          | PC-Based UV Gel Documentation System                    | Buah   | 2                        | 381,424,000 | 0         | 0     | 0         | 0          | 2                                    | 381,424,000 |
| 3080118010                          | Kompom Gas (Alat Laboratorium Makanan)                  | Buah   | 3                        | 3,141,000   | 0         | 0     | 0         | 0          | 3                                    | 3,141,000   |



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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-----------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|------------|--------------------------------------|---------------|
|                                     |                                                                 |        |                          |               | BERTAMBAH |       | BERKURANG |            |                                      |               |
|                                     |                                                                 |        | KODE                     | URAIAN        | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                               | 3      | 4                        | 5             | 6         | 7     | 8         | 9          | 10                                   | 11            |
| 3080118011                          | Cooler (Alat Laboratorium Makanan)                              | Buah   | 2                        | 5,143,700     | 0         | 0     | 0         | 0          | 2                                    | 5,143,700     |
| 3080119024                          | Lemari Pengering Botol                                          | Buah   | 2                        | 6,600,000     | 0         | 0     | 0         | 0          | 2                                    | 6,600,000     |
| 3080119049                          | Conveyor                                                        | buah   | 2                        | 6,930,000     | 0         | 0     | 0         | 0          | 2                                    | 6,930,000     |
| 3080120017                          | Power Supply (Alat Laboratorium Fisika)                         | Buah   | 1                        | 10,243,000    | 0         | 0     | 0         | 0          | 1                                    | 10,243,000    |
| 3080124016                          | Stereoscopic Microopic                                          | Buah   | 1                        | 227,000       | 0         | 0     | 1         | 227,000    | 0                                    | 0             |
| 3080125001                          | Sand Preparation                                                | Buah   | 1                        | 85,263,000    | 0         | 0     | 0         | 0          | 1                                    | 85,263,000    |
| 3080136019                          | Saringan Magnet                                                 | Buah   | 2                        | 7,500,000     | 0         | 0     | 0         | 0          | 2                                    | 7,500,000     |
| 3080137063                          | Mesin Tanda / Cap                                               | Buah   | 1                        | 5,362,500     | 0         | 0     | 0         | 0          | 1                                    | 5,362,500     |
| 3080141003                          | Air Compressor (Alat Laboratorium Pertanian)                    | Buah   | 1                        | 3,960,000     | 0         | 0     | 0         | 0          | 1                                    | 3,960,000     |
| 3080141017                          | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah   | 1                        | 2,186,520,000 | 0         | 0     | 0         | 0          | 1                                    | 2,186,520,000 |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)                         | Buah   | 5                        | 433,797,900   | 0         | 0     | 0         | 0          | 5                                    | 433,797,900   |
| 3080141022                          | Balance (Alat Laboratorium Pertanian)                           | Buah   | 1                        | 16,688,000    | 0         | 0     | 0         | 0          | 1                                    | 16,688,000    |
| 3080141027                          | Bomb Calorimeter                                                | Buah   | 1                        | 57,150,000    | 0         | 0     | 0         | 0          | 1                                    | 57,150,000    |
| 3080141041                          | Coloumn Chromatography                                          | Buah   | 1                        | 150,000,000   | 0         | 0     | 0         | 0          | 1                                    | 150,000,000   |
| 3080141049                          | Crusher/Mixer                                                   | Buah   | 2                        | 43,007,800    | 0         | 0     | 0         | 0          | 2                                    | 43,007,800    |
| 3080141057                          | Deep Freezer (Alat Laboratorium Pertanian)                      | Buah   | 3                        | 272,034,700   | 0         | 0     | 0         | 0          | 3                                    | 272,034,700   |
| 3080141066                          | Dna Sequezing                                                   | Buah   | 3                        | 163,892,400   | 0         | 0     | 1         | 43,329,000 | 2                                    | 120,563,400   |
| 3080141067                          | DO Meter (Alat Laboratorium Pertanian)                          | Buah   | 3                        | 53,340,520    | 0         | 0     | 0         | 0          | 3                                    | 53,340,520    |
| 3080141074                          | Electrophoresis (Alat Laboratorium Pertanian)                   | Buah   | 1                        | 16,858,000    | 0         | 0     | 0         | 0          | 1                                    | 16,858,000    |
| 3080141075                          | Elisa Reader                                                    | Buah   | 3                        | 229,365,000   | 0         | 0     | 0         | 0          | 3                                    | 229,365,000   |
| 3080141076                          | Elisa Reader(Computerized,Semi Manual)                          | Buah   | 1                        | 103,950,000   | 0         | 0     | 0         | 0          | 1                                    | 103,950,000   |
| 3080141081                          | Extruder (Alat Laboratorium Pertanian)                          | Buah   | 3                        | 280,063,740   | 0         | 0     | 0         | 0          | 3                                    | 280,063,740   |
| 3080141086                          | Filter Holder (Stainless Steel 1000 Ml)                         | Buah   | 1                        | 5,496,000     | 0         | 0     | 0         | 0          | 1                                    | 5,496,000     |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)                           | Buah   | 9                        | 86,268,000    | 0         | 0     | 0         | 0          | 9                                    | 86,268,000    |
| 3080141096                          | Fumehood                                                        | Buah   | 3                        | 192,602,000   | 0         | 0     | 0         | 0          | 3                                    | 192,602,000   |
| 3080141099                          | Gas Chromatography (Alat Laboratorium Pertanian)                | Buah   | 1                        | 322,619,500   | 0         | 0     | 0         | 0          | 1                                    | 322,619,500   |
| 3080141111                          | Grinder                                                         | Buah   | 2                        | 21,381,500    | 0         | 0     | 1         | 421,000    | 1                                    | 20,960,500    |
| 3080141115                          | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah   | 2                        | 48,999,060    | 0         | 0     | 0         | 0          | 2                                    | 48,999,060    |
| 3080141116                          | Hand Counter                                                    | Buah   | 1                        | 10,000        | 0         | 0     | 1         | 10,000     | 0                                    | 0             |
| 3080141120                          | Heating Air Incubator                                           | Buah   | 1                        | 65,000,000    | 0         | 0     | 0         | 0          | 1                                    | 65,000,000    |
| 3080141122                          | High Perfomance Liquid Chromatography (HPLC)                    | Buah   | 1                        | 24,305,000    | 0         | 0     | 0         | 0          | 1                                    | 24,305,000    |
| 3080141126                          | Hot Plate Stirer                                                | Buah   | 8                        | 67,929,600    | 0         | 0     | 0         | 0          | 8                                    | 67,929,600    |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)                         | Buah   | 1                        | 23,203,180    | 0         | 0     | 0         | 0          | 1                                    | 23,203,180    |
| 3080141143                          | Laminar Flow                                                    | Buah   | 2                        | 130,088,000   | 0         | 0     | 0         | 0          | 2                                    | 130,088,000   |
| 3080141147                          | Liquid N2 Container                                             | Buah   | 1                        | 41,360,000    | 0         | 0     | 0         | 0          | 1                                    | 41,360,000    |
| 3080141165                          | Microscope Inverted                                             | Buah   | 1                        | 134,250,000   | 0         | 0     | 0         | 0          | 1                                    | 134,250,000   |
| 3080141170                          | Microwave Oven                                                  | Buah   | 3                        | 9,014,000     | 0         | 0     | 0         | 0          | 3                                    | 9,014,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 10  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                          | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |       |           |           | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-----------|--------------------------------------|---------------|
|                                     |                                                          |        |                          |               | BERTAMBAH |       | BERKURANG |           |                                      |               |
|                                     |                                                          |        | KODE                     | URAIAN        | KUANTITAS | NILAI | KUANTITAS | NILAI     | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                        | 3      | 4                        | 5             | 6         | 7     | 8         | 9         | 10                                   | 11            |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)                       | Buah   | 1                        | 21,221,200    | 0         | 0     | 0         | 0         | 1                                    | 21,221,200    |
| 3080141189                          | Pelleting Machine                                        | Buah   | 4                        | 51,730,000    | 0         | 0     | 0         | 0         | 4                                    | 51,730,000    |
| 3080141195                          | PH Meter Digital                                         | Buah   | 2                        | 1,984,000     | 0         | 0     | 1         | 334,000   | 1                                    | 1,650,000     |
| 3080141203                          | Plankton Net (Alat Laboratorium Pertanian)               | Buah   | 1                        | 6,875,000     | 0         | 0     | 0         | 0         | 1                                    | 6,875,000     |
| 3080141226                          | Rubber Moisture Tester                                   | Buah   | 3                        | 13,530,000    | 0         | 0     | 0         | 0         | 3                                    | 13,530,000    |
| 3080141232                          | Shaker (Alat Laboratorium Pertanian)                     | Buah   | 2                        | 282,111,060   | 0         | 0     | 0         | 0         | 2                                    | 282,111,060   |
| 3080141251                          | Stabilizer/UPS                                           | Buah   | 7                        | 18,532,000    | 0         | 0     | 0         | 0         | 7                                    | 18,532,000    |
| 3080141269                          | Thermocycle                                              | Buah   | 1                        | 100,000,000   | 0         | 0     | 0         | 0         | 1                                    | 100,000,000   |
| 3080141277                          | Tissue Block                                             | Buah   | 1                        | 6,667,000     | 0         | 0     | 0         | 0         | 1                                    | 6,667,000     |
| 3080141279                          | Tissue Processor                                         | Buah   | 1                        | 665,758,000   | 0         | 0     | 0         | 0         | 1                                    | 665,758,000   |
| 3080141285                          | Transiluminator                                          | Buah   | 1                        | 362,000       | 0         | 0     | 1         | 362,000   | 0                                    | 0             |
| 3080141290                          | Ultrasonic Cell Disrupter                                | Buah   | 1                        | 30,096,000    | 0         | 0     | 0         | 0         | 1                                    | 30,096,000    |
| 3080141296                          | Unit Penggilingan                                        | Buah   | 1                        | 11,715,000    | 0         | 0     | 0         | 0         | 1                                    | 11,715,000    |
| 3080141308                          | Vortex Mixer(Alat Laboratorium Pertanian)                | Buah   | 13                       | 91,481,200    | 0         | 0     | 0         | 0         | 13                                   | 91,481,200    |
| 3080141319                          | Waterbath (Shake,Still)                                  | Buah   | 1                        | 9,240,000     | 0         | 0     | 0         | 0         | 1                                    | 9,240,000     |
| 3080141328                          | Aspirator                                                | Buah   | 2                        | 21,595,310    | 0         | 0     | 0         | 0         | 2                                    | 21,595,310    |
| 3080141344                          | Polymerase Chain Reactor (Alat Laboratorium Pertanian)   | Buah   | 5                        | 2,181,757,000 | 0         | 0     | 0         | 0         | 5                                    | 2,181,757,000 |
| 3080146002                          | Water Quality Checker                                    | Buah   | 1                        | 54,774,720    | 0         | 0     | 0         | 0         | 1                                    | 54,774,720    |
| 3080146012                          | Deph Flow Temperature Continous Recorder (DFTCR)         | Buah   | 1                        | 131,941,000   | 0         | 0     | 0         | 0         | 1                                    | 131,941,000   |
| 3080146013                          | Lux Meter (Alat Laboratorium Lingkungan Perairan)        | Buah   | 5                        | 10,670,200    | 0         | 0     | 1         | 262,000   | 4                                    | 10,408,200    |
| 3080146018                          | Productivity Kit                                         | Buah   | 1                        | 5,500,000     | 0         | 0     | 0         | 0         | 1                                    | 5,500,000     |
| 3080146025                          | Rod Blower                                               | Buah   | 8                        | 153,605,000   | 0         | 0     | 1         | 2,251,000 | 7                                    | 151,354,000   |
| 3080147001                          | Triple Beam Balance                                      | Buah   | 2                        | 5,283,000     | 0         | 0     | 0         | 0         | 2                                    | 5,283,000     |
| 3080147002                          | Under Water Camera                                       | Buah   | 2                        | 12,100,000    | 0         | 0     | 0         | 0         | 2                                    | 12,100,000    |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan) | Buah   | 2                        | 752,000       | 0         | 0     | 1         | 314,000   | 1                                    | 438,000       |
| 3080148007                          | Counting Cel                                             | Buah   | 1                        | 254,000       | 0         | 0     | 1         | 254,000   | 0                                    | 0             |
| 3080151010                          | Cyclon                                                   | Buah   | 6                        | 12,540,000    | 0         | 0     | 0         | 0         | 6                                    | 12,540,000    |
| 3080151011                          | Disk Mill                                                | Buah   | 2                        | 29,848,000    | 0         | 0     | 0         | 0         | 2                                    | 29,848,000    |
| 3080151016                          | Sterilizer (Alat Laboratorium Proses/teknik Kimia)       | Buah   | 2                        | 33,780,000    | 0         | 0     | 0         | 0         | 2                                    | 33,780,000    |
| 3080153051                          | Laboratory Instrument Cabinet                            | Buah   | 1                        | 148,348,200   | 0         | 0     | 0         | 0         | 1                                    | 148,348,200   |
| 3080156055                          | AAS Attachment For HG Determination And 16 Lamp          | Buah   | 1                        | 156,456,800   | 0         | 0     | 0         | 0         | 1                                    | 156,456,800   |
| 3080156063                          | Disseting Set                                            | Buah   | 6                        | 3,600,000     | 0         | 0     | 0         | 0         | 6                                    | 3,600,000     |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)                   | Buah   | 11                       | 6,556,000     | 0         | 0     | 0         | 0         | 11                                   | 6,556,000     |
| 3080156088                          | Excicator                                                | Buah   | 1                        | 96,000        | 0         | 0     | 1         | 96,000    | 0                                    | 0             |
| 3080156089                          | Extraction Heater                                        | Buah   | 1                        | 20,321,000    | 0         | 0     | 0         | 0         | 1                                    | 20,321,000    |
| 3080156098                          | Altifity Water Meter                                     | Buah   | 1                        | 1,300,200     | 0         | 0     | 0         | 0         | 1                                    | 1,300,200     |
| 3080156106                          | Tabung Centrifugal                                       | Buah   | 4                        | 1,908,000     | 0         | 0     | 0         | 0         | 4                                    | 1,908,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 11  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                           | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-----------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                           |        |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
|                                     |                                                           |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                         | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3080156115                          | Anak Timbangan                                            | Buah   | 1                        | 11,700,000  | 0         | 0          | 0         | 0          | 1                                    | 11,700,000  |
| 3080156999                          | Lainnya (Alat Laboratorium Lainnya)                       | dummy  | 1                        | 172,227,600 | 0         | 0          | 0         | 0          | 1                                    | 172,227,600 |
| 3080158088                          | Raspberry Pi                                              | unit   | 1                        | 1,870,000   | 0         | 0          | 0         | 0          | 1                                    | 1,870,000   |
| 3080162001                          | Decitating Cabinet                                        | Buah   | 1                        | 19,030,000  | 0         | 0          | 0         | 0          | 1                                    | 19,030,000  |
| 3080199999                          | Unit Alat Laboratorium Lainnya                            | dummy  | 13                       | 609,234,654 | 0         | 0          | 0         | 0          | 13                                   | 609,234,654 |
| 3080201017                          | Ultraviolet Spectrophotometer                             | Buah   | 1                        | 247,247,000 | 0         | 0          | 0         | 0          | 1                                    | 247,247,000 |
| 3080202016                          | Dissolvel Oxygen Meter(DO)                                | Buah   | 5                        | 61,164,500  | 0         | 0          | 3         | 29,974,000 | 2                                    | 31,190,500  |
| 3080204999                          | Glassware Plastic/Utensils Lainnya                        | dummy  | 1                        | 6,556,000   | 0         | 0          | 0         | 0          | 1                                    | 6,556,000   |
| 3080205001                          | Generator Set (Lab Scale)                                 | Buah   | 1                        | 165,000,000 | 0         | 0          | 0         | 0          | 1                                    | 165,000,000 |
| 3080301006                          | LN2 Detector                                              | Buah   | 1                        | 15,382,000  | 0         | 0          | 0         | 0          | 1                                    | 15,382,000  |
| 3080302025                          | Spectrum Stabilyzer                                       | Buah   | 5                        | 148,472,500 | 0         | 0          | 0         | 0          | 5                                    | 148,472,500 |
| 3080302042                          | HV Power Supply                                           | Buah   | 1                        | 78,460,360  | 0         | 0          | 0         | 0          | 1                                    | 78,460,360  |
| 3080304006                          | Camera Scope                                              | Buah   | 1                        | 14,006,000  | 0         | 0          | 0         | 0          | 1                                    | 14,006,000  |
| 3080305002                          | Uninterrupted Power Supply (UPS)                          | Buah   | 3                        | 109,170,000 | 0         | 0          | 0         | 0          | 3                                    | 109,170,000 |
| 3080503026                          | Horizontal/Vertical Water Level Recorder                  | Buah   | 1                        | 4,567,000   | 0         | 0          | 1         | 4,567,000  | 0                                    | 0           |
| 3080601001                          | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)       | Buah   | 15                       | 345,692,800 | 0         | 0          | 0         | 0          | 15                                   | 345,692,800 |
| 3080601007                          | Water Quality Analyzer System                             | Buah   | 1                        | 13,964,000  | 0         | 0          | 0         | 0          | 1                                    | 13,964,000  |
| 3080601009                          | Test Kit                                                  | Buah   | 1                        | 10,898,000  | 0         | 0          | 0         | 0          | 1                                    | 10,898,000  |
| 3080601011                          | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah)   | Buah   | 1                        | 1,100,000   | 0         | 0          | 0         | 0          | 1                                    | 1,100,000   |
| 3080601017                          | Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah   | 2                        | 25,588,000  | 0         | 0          | 1         | 5,788,000  | 1                                    | 19,800,000  |
| 3080602012                          | Automatic Ozon Analyzer                                   | Buah   | 1                        | 356,550,000 | 0         | 0          | 0         | 0          | 1                                    | 356,550,000 |
| 3080604011                          | Kjedahl Nitrogen Digestion & Distilling Apparatus         | Buah   | 1                        | 115,000,000 | 0         | 0          | 0         | 0          | 1                                    | 115,000,000 |
| 3080605005                          | UV/VIS Spectrophotometer                                  | Buah   | 2                        | 837,817,000 | 0         | 0          | 0         | 0          | 2                                    | 837,817,000 |
| 3080605018                          | Gas Regulator                                             | Buah   | 1                        | 6,945,000   | 0         | 0          | 0         | 0          | 1                                    | 6,945,000   |
| 3080605025                          | Evaporator                                                | Buah   | 1                        | 100,000,000 | 0         | 0          | 0         | 0          | 1                                    | 100,000,000 |
| 3080605036                          | Refrigerator/Freezer                                      | Buah   | 7                        | 61,187,080  | 7         | 27,683,310 | 0         | 0          | 14                                   | 88,870,390  |
| 3080704006                          | Control Panel                                             | Buah   | 10                       | 353,641,660 | 0         | 0          | 0         | 0          | 10                                   | 353,641,660 |
| 3080709016                          | Exhaust System                                            | Buah   | 1                        | 6,526,000   | 0         | 0          | 0         | 0          | 1                                    | 6,526,000   |
| 3080804002                          | Ampere Meter / Clamp Meter                                | Buah   | 2                        | 7,040,000   | 0         | 0          | 0         | 0          | 2                                    | 7,040,000   |
| 3080805005                          | Thermometer Analog / Digital                              | Buah   | 8                        | 15,343,000  | 0         | 0          | 2         | 108,000    | 6                                    | 15,235,000  |
| 3080806011                          | Thermohygraph                                             | Buah   | 10                       | 17,446,000  | 0         | 0          | 0         | 0          | 10                                   | 17,446,000  |
| 3080806012                          | Electromotor                                              | Buah   | 23                       | 102,085,000 | 0         | 0          | 0         | 0          | 23                                   | 102,085,000 |
| 3090204059                          | Sedgewick Rafter                                          | Buah   | 2                        | 9,000,000   | 0         | 0          | 0         | 0          | 2                                    | 9,000,000   |
| 3090204096                          | Sarung Tangan Pelindung                                   | Buah   | 1                        | 770,000     | 0         | 0          | 0         | 0          | 1                                    | 770,000     |
| 3090403004                          | GPS                                                       | Buah   | 2                        | 15,400,000  | 0         | 0          | 0         | 0          | 2                                    | 15,400,000  |
| 3090403075                          | Internal Door Charge Satchels (Breachers Satchels)        | Buah   | 1                        | 3,740,000   | 0         | 0          | 0         | 0          | 1                                    | 3,740,000   |
| 3090409098                          | Stavol                                                    | Buah   | 1                        | 1,210,000   | 0         | 0          | 0         | 0          | 1                                    | 1,210,000   |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 12  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                        |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                        |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                      | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3090409113                          | Horizontal Agarore Electrophoresis     | Buah   | 1                        | 84,920,000    | 0         | 0           | 0         | 0     | 1                                    | 84,920,000    |
| 3090409126                          | Chest Freezer                          | Buah   | 4                        | 17,118,200    | 0         | 0           | 0         | 0     | 4                                    | 17,118,200    |
| 3090409160                          | Micro Centrifuge                       | Buah   | 1                        | 5,173,168     | 0         | 0           | 0         | 0     | 1                                    | 5,173,168     |
| 3100102001                          | P.C Unit                               | Buah   | 51                       | 465,535,000   | 3         | 51,925,000  | 0         | 0     | 54                                   | 517,460,000   |
| 3100102002                          | Lap Top                                | Buah   | 13                       | 131,734,000   | 10        | 140,035,000 | 0         | 0     | 23                                   | 271,769,000   |
| 3100102003                          | Note Book                              | Buah   | 18                       | 186,572,400   | 0         | 0           | 0         | 0     | 18                                   | 186,572,400   |
| 3100102009                          | Tablet PC                              | Buah   | 0                        | 0             | 3         | 75,800,000  | 0         | 0     | 3                                    | 75,800,000    |
| 3100201012                          | Hard Disk                              | Buah   | 1                        | 4,400,000     | 0         | 0           | 0         | 0     | 1                                    | 4,400,000     |
| 3100202010                          | Scanner (Peralatan Mini Komputer)      | Buah   | 1                        | 369,000       | 0         | 0           | 0         | 0     | 1                                    | 369,000       |
| 3100203003                          | Printer (Peralatan Personal Komputer)  | Buah   | 49                       | 135,255,500   | 1         | 16,100,000  | 0         | 0     | 50                                   | 151,355,500   |
| 3100203004                          | Scanner (Peralatan Personal Komputer)  | Buah   | 1                        | 990,000       | 2         | 8,449,500   | 0         | 0     | 3                                    | 9,439,500     |
| 3100203009                          | Keyboard (Peralatan Personal Komputer) | Buah   | 1                        | 484,000       | 0         | 0           | 0         | 0     | 1                                    | 484,000       |
| 3100203017                          | External/ Portable Hardisk             | Buah   | 2                        | 3,080,000     | 0         | 0           | 0         | 0     | 2                                    | 3,080,000     |
| 3100204001                          | Server                                 | Buah   | 1                        | 22,000,000    | 0         | 0           | 0         | 0     | 1                                    | 22,000,000    |
| 3100204002                          | Router                                 | Buah   | 1                        | 8,294,000     | 0         | 0           | 0         | 0     | 1                                    | 8,294,000     |
| 3100204004                          | Modem                                  | Buah   | 1                        | 440,000       | 0         | 0           | 0         | 0     | 1                                    | 440,000       |
| 3100204012                          | Graphic Terminal                       | Buah   | 1                        | 1,870,000     | 0         | 0           | 0         | 0     | 1                                    | 1,870,000     |
| 3100204021                          | Kabel UTP                              | Buah   | 1                        | 1,133,000     | 0         | 0           | 0         | 0     | 1                                    | 1,133,000     |
| 3100204023                          | Wireless Access Point                  | Buah   | 1                        | 407,000       | 0         | 0           | 0         | 0     | 1                                    | 407,000       |
| 3100204024                          | Switch                                 | Buah   | 12                       | 2,860,000     | 0         | 0           | 0         | 0     | 12                                   | 2,860,000     |
| 3100204026                          | Acces Point                            | Buah   | 8                        | 11,038,500    | 0         | 0           | 0         | 0     | 8                                    | 11,038,500    |
| 3100299999                          | Peralatan Komputer Lainnya             | dummy  | 100                      | 880,000       | 0         | 0           | 0         | 0     | 100                                  | 880,000       |
| 3130299999                          | Produksi Lainnya                       | dummy  | 2                        | 14,850,000    | 0         | 0           | 0         | 0     | 2                                    | 14,850,000    |
| 3140299999                          | Alat Bantu Produksi Lainnya            | dummy  | 275                      | 1,704,470,000 | 0         | 0           | 0         | 0     | 275                                  | 1,704,470,000 |
| 3150201999                          | Baju Pengaman Lainnya                  | dummy  | 8                        | 2,640,000     | 0         | 0           | 0         | 0     | 8                                    | 2,640,000     |
| 3150202002                          | Masker Debu                            | Buah   | 123                      | 20,387,400    | 0         | 0           | 0         | 0     | 123                                  | 20,387,400    |
| 3150203999                          | Topi Kerja Lainnya                     | dummy  | 8                        | 440,000       | 0         | 0           | 0         | 0     | 8                                    | 440,000       |
| 3150205005                          | Sepatu Boot                            | Buah   | 8                        | 1,760,000     | 0         | 0           | 0         | 0     | 8                                    | 1,760,000     |
| 3150303043                          | Clip, Selang & Octopus                 | Buah   | 25                       | 8,019,000     | 0         | 0           | 0         | 0     | 25                                   | 8,019,000     |
| 3170102003                          | Stationary Shell Or Trough Mixer       | Buah   | 4                        | 33,400,000    | 0         | 0           | 0         | 0     | 4                                    | 33,400,000    |
| 3170102004                          | Impact Hammer Mill                     | Buah   | 1                        | 24,830,960    | 0         | 0           | 0         | 0     | 1                                    | 24,830,960    |
| 3170110001                          | Cake Filter                            | Buah   | 4                        | 178,000,000   | 0         | 0           | 0         | 0     | 4                                    | 178,000,000   |
| 3170113021                          | Continuous Belt Dryer                  | Buah   | 2                        | 144,727,000   | 0         | 0           | 0         | 0     | 2                                    | 144,727,000   |
| 3170117005                          | Aerator                                | Buah   | 46                       | 321,158,652   | 0         | 0           | 0         | 0     | 46                                   | 321,158,652   |
| 3170119001                          | Centrifugal Pump                       | Buah   | 8                        | 217,660,000   | 0         | 0           | 0         | 0     | 8                                    | 217,660,000   |
| 3170119004                          | Jet Pump                               | Buah   | 2                        | 16,940,000    | 0         | 0           | 0         | 0     | 2                                    | 16,940,000    |
| 3170119013                          | Submersible Pump                       | Buah   | 261                      | 2,249,079,254 | 17        | 408,183,590 | 0         | 0     | 278                                  | 2,657,262,844 |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 13  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |                |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|---------------|--------------------------------------|-----------------|
|                                     |                                                    |        |                          |                 | BERTAMBAH |                | BERKURANG |               |                                      |                 |
|                                     |                                                    |        | KODE                     | URAIAN          | KUANTITAS | NILAI          | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                                   | 2                                                  | 3      | 4                        | 5               | 6         | 7              | 8         | 9             | 10                                   | 11              |
| 3170119019                          | Blower                                             | Buah   | 59                       | 1,110,955,280   | 3         | 20,396,250     | 4         | 4,188,000     | 58                                   | 1,127,163,530   |
| 3170120010                          | Hopper                                             | Buah   | 6                        | 9,446,800       | 0         | 0              | 0         | 0             | 6                                    | 9,446,800       |
| 3170120011                          | Screw Feeder                                       | Buah   | 82                       | 836,956,900     | 0         | 0              | 0         | 0             | 82                                   | 836,956,900     |
| 3170120017                          | Pallet                                             | Buah   | 34                       | 27,170,000      | 0         | 0              | 0         | 0             | 34                                   | 27,170,000      |
| 3170121001                          | Jaw Crusher                                        | Buah   | 1                        | 550,000         | 0         | 0              | 0         | 0             | 1                                    | 550,000         |
| 3170122014                          | Microwave Heater                                   | Buah   | 1                        | 42,945,650      | 0         | 0              | 0         | 0             | 1                                    | 42,945,650      |
| 3170122027                          | Pellet Drying & Element                            | Buah   | 5                        | 23,991,018      | 0         | 0              | 0         | 0             | 5                                    | 23,991,018      |
| 3170122031                          | Welding Machine                                    | Buah   | 3                        | 199,430,000     | 0         | 0              | 0         | 0             | 3                                    | 199,430,000     |
| 3170124005                          | Milling Machine (Mechanical Proses)                | Buah   | 1                        | 159,280,000     | 0         | 0              | 0         | 0             | 1                                    | 159,280,000     |
| 3170124011                          | Drilling Machine                                   | Buah   | 2                        | 3,520,000       | 0         | 0              | 0         | 0             | 2                                    | 3,520,000       |
| 3170199999                          | Unit Peralatan Proses/Produksi Lainnya             | dummy  | 1                        | 49,996,000      | 0         | 0              | 0         | 0             | 1                                    | 49,996,000      |
| 133111                              | Gedung dan Bangunan                                |        | 237                      | 237,662,480,535 | 55        | 10,343,480,564 | 44        | 6,099,152,142 | 248                                  | 241,906,808,957 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit   | 7                        | 3,319,601,997   | 1         | 979,958,000    | 0         | 0             | 8                                    | 4,299,559,997   |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit   | 12                       | 3,772,461,188   | 0         | 0              | 0         | 0             | 12                                   | 3,772,461,188   |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                  | Unit   | 6                        | 963,154,370     | 0         | 0              | 0         | 0             | 6                                    | 963,154,370     |
| 4010104999                          | Bangunan Gedung Instalasi Lainnya                  | dummy  | 1                        | 36,820,000      | 0         | 0              | 0         | 0             | 1                                    | 36,820,000      |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit   | 10                       | 4,087,217,253   | 1         | 508,088,010    | 0         | 0             | 11                                   | 4,595,305,263   |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit   | 1                        | 325,210,800     | 0         | 0              | 0         | 0             | 1                                    | 325,210,800     |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit   | 3                        | 2,275,347,758   | 1         | 2,571,100,000  | 0         | 1,549,958,409 | 4                                    | 3,296,489,349   |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit   | 9                        | 326,534,208     | 1         | 87,160,290     | 1         | 2,992,936     | 9                                    | 410,701,562     |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit   | 1                        | 64,001,628      | 2         | 196,639,000    | 0         | 0             | 3                                    | 260,640,628     |
| 4010116001                          | Bangunan Gedung Perpustakaan Permanen              | Unit   | 1                        | 286,094,310     | 0         | 0              | 0         | 0             | 1                                    | 286,094,310     |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit   | 1                        | 21,714,850      | 0         | 0              | 0         | 0             | 1                                    | 21,714,850      |
| 4010125005                          | Kanopi                                             | unit   | 1                        | 122,025,200     | 0         | 0              | 0         | 0             | 1                                    | 122,025,200     |
| 4010129002                          | Bangunan Kolam/Bak Ikan                            | Unit   | 52                       | 161,955,116,431 | 3         | 275,316,800    | 1         | 401,171,678   | 54                                   | 161,829,261,553 |
| 4010129003                          | Bangunan Pembesar Ikan                             | Unit   | 70                       | 48,722,665,468  | 0         | 436,784,482    | 0         | 15,853,837    | 70                                   | 49,143,596,113  |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen      | Unit   | 2                        | 355,816,017     | 0         | 0              | 0         | 0             | 2                                    | 355,816,017     |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen           | Unit   | 11                       | 1,478,978,954   | 1         | 91,559,586     | 11        | 1,478,978,954 | 1                                    | 91,559,586      |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen           | Unit   | 0                        | 0               | 27        | 2,970,182,708  | 0         | 0             | 27                                   | 2,970,182,708   |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen           | Unit   | 0                        | 0               | 14        | 1,067,432,988  | 0         | 0             | 14                                   | 1,067,432,988   |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit   | 33                       | 3,750,465,218   | 0         | 0              | 31        | 2,650,196,328 | 2                                    | 1,100,268,890   |
| 4010205001                          | Asrama Permanen                                    | Unit   | 2                        | 1,660,781,634   | 0         | 0              | 0         | 0             | 2                                    | 1,660,781,634   |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan          | Unit   | 4                        | 546,029,304     | 0         | 0              | 0         | 0             | 4                                    | 546,029,304     |
| 4040104001                          | Pagar Permanen                                     | Unit   | 10                       | 3,592,443,947   | 3         | 940,858,700    | 0         | 0             | 13                                   | 4,533,302,647   |
| 4040104002                          | Pagar Semi Permanen                                | Unit   | 0                        | 0               | 1         | 218,400,000    | 0         | 0             | 1                                    | 218,400,000     |
| 134111                              | Jalan dan Jembatan                                 |        | 2,349                    | 565,171,869     | 0         | 282,000,000    | 0         | 0             | 2,349                                | 847,171,869     |
| 5010109001                          | Jalan Khusus Inspeksi                              | M2     | 2,210                    | 470,655,000     | 0         | 0              | 0         | 0             | 2,210                                | 470,655,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 14  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                  | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|------------------------------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|-------------|--------------------------------------|-----------------|
|                                     |                                                                  |        |                          |                 | BERTAMBAH |               | BERKURANG |             |                                      |                 |
|                                     |                                                                  |        | KODE                     | URAIAN          | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI           |
| 1                                   | 2                                                                | 3      | 4                        | 5               | 6         | 7             | 8         | 9           | 10                                   | 11              |
| 5010109002                          | Jalan Khusus Kompleks                                            | M2     | 137                      | 54,387,970      | 0         | 282,000,000   | 0         | 0           | 137                                  | 336,387,970     |
| 5010199999                          | Jalan Lainnya                                                    | M2     | 1                        | 5,067,027       | 0         | 0             | 0         | 0           | 1                                    | 5,067,027       |
| 5010209002                          | Jembatan Pada Jalan Khusus Kompleks                              | M2     | 1                        | 35,061,872      | 0         | 0             | 0         | 0           | 1                                    | 35,061,872      |
| 134112                              | Irigasi                                                          |        | 47                       | 189,636,979,605 | 5         | 1,377,824,450 | 0         | 24,700,000  | 52                                   | 190,990,104,055 |
| 5020102005                          | Bangunan Pengambilan Bebas Dgn Pompa (Bgnan Pengambilan Irigasi) | Unit   | 3                        | 78,223,950      | 0         | 0             | 0         | 0           | 3                                    | 78,223,950      |
| 5020103002                          | Saluran Induk (Bangunan Pembawa Irigasi)                         | Unit   | 2                        | 119,918,100     | 1         | 760,600,000   | 0         | 24,700,000  | 3                                    | 855,818,100     |
| 5020103003                          | Saluran Sekunder (Bangunan Pembawa Irigasi)                      | Unit   | 5                        | 7,309,377,848   | 0         | 0             | 0         | 0           | 5                                    | 7,309,377,848   |
| 5020104001                          | Saluran Induk Pembuang (Bangunan Pembuang Irigasi)               | Unit   | 1                        | 983,572,656     | 1         | 238,960,000   | 0         | 0           | 2                                    | 1,222,532,656   |
| 5020199999                          | Bangunan Air Irigasi Lainnya                                     | dummy  | 0                        | 0               | 2         | 328,128,000   | 0         | 0           | 2                                    | 328,128,000     |
| 5020203002                          | Saluran Induk (Bangunan Pembawa Pasang Surut)                    | Unit   | 1                        | 23,517,830      | 0         | 0             | 0         | 0           | 1                                    | 23,517,830      |
| 5020403002                          | Bangunan Pembawa Pengaman Pantai                                 | Unit   | 2                        | 92,232,000      | 0         | 0             | 0         | 0           | 2                                    | 92,232,000      |
| 5020404001                          | Saluran Banjir                                                   | Unit   | 1                        | 162,677,693,000 | 0         | 0             | 0         | 0           | 1                                    | 162,677,693,000 |
| 5020406002                          | Bangunan Gorong-Gorong (Bangunan Pelengkap Pengaman Sungai)      | Unit   | 1                        | 10,545,705,000  | 0         | 0             | 0         | 0           | 1                                    | 10,545,705,000  |
| 5020502001                          | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber     | Unit   | 2                        | 3,876,108,484   | 0         | 0             | 0         | 0           | 2                                    | 3,876,108,484   |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan                          | Unit   | 9                        | 1,189,515,136   | 1         | 50,136,450    | 0         | 0           | 10                                   | 1,239,651,586   |
| 5020601003                          | Bak Penyimpanan/Tower Air Baku                                   | Unit   | 1                        | 162,755,978     | 0         | 0             | 0         | 0           | 1                                    | 162,755,978     |
| 5020602005                          | Bangunan Pengambilan Dari Air Laut                               | Unit   | 7                        | 474,061,801     | 0         | 0             | 0         | 0           | 7                                    | 474,061,801     |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum                | Unit   | 8                        | 876,331,922     | 0         | 0             | 0         | 0           | 8                                    | 876,331,922     |
| 5020699999                          | Bangunan Air Bersih/air Baku Lainnya                             | dummy  | 2                        | 31,937,008      | 0         | 0             | 0         | 0           | 2                                    | 31,937,008      |
| 5020799999                          | Bangunan Air Kotor Lainnya                                       | dummy  | 2                        | 1,196,028,892   | 0         | 0             | 0         | 0           | 2                                    | 1,196,028,892   |
| 134113                              | Jaringan                                                         |        | 23                       | 1,764,543,366   | 2         | 491,870,000   | 0         | 0           | 25                                   | 2,256,413,366   |
| 5030101001                          | Instalasi Air Permukaan Kapasitas Kecil                          | Unit   | 1                        | 3,383,000       | 0         | 0             | 0         | 0           | 1                                    | 3,383,000       |
| 5030101002                          | Instalasi Air Permukaan Kapasitas Sedang                         | Unit   | 1                        | 8,330,000       | 0         | 0             | 0         | 0           | 1                                    | 8,330,000       |
| 5030103002                          | Instalasi Air Tanah Dalam Kapasitas Sedang                       | Unit   | 1                        | 2,169,000       | 0         | 0             | 0         | 0           | 1                                    | 2,169,000       |
| 5030299999                          | Instalasi Air Kotor Lainnya                                      | dummy  | 0                        | 0               | 1         | 128,570,000   | 0         | 0           | 1                                    | 128,570,000     |
| 5030502002                          | Instalasi PLTD Kapasitas Sedang                                  | Unit   | 2                        | 4,932,000       | 0         | 0             | 0         | 0           | 2                                    | 4,932,000       |
| 5030601001                          | Instalasi Gardu Listrik Induk Kapasitas Kecil                    | Unit   | 1                        | 12,650,000      | 0         | 0             | 0         | 0           | 1                                    | 12,650,000      |
| 5040201002                          | Jaringan Transmisi Tegangan 100 S/D 300 KVA                      | Unit   | 1                        | 78,815,000      | 0         | 0             | 0         | 0           | 1                                    | 78,815,000      |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA                      | Unit   | 1                        | 99,400,000      | 0         | 0             | 0         | 0           | 1                                    | 99,400,000      |
| 5040201999                          | Jaringan Transmisi Lainnya                                       | dummy  | 1                        | 49,275,000      | 0         | 0             | 0         | 0           | 1                                    | 49,275,000      |
| 5040299999                          | Jaringan Listrik Lainnya                                         | dummy  | 13                       | 1,361,714,866   | 1         | 363,300,000   | 0         | 0           | 14                                   | 1,725,014,866   |
| 5040402999                          | Jaringan Pipa Distribusi Lainnya                                 | dummy  | 1                        | 143,874,500     | 0         | 0             | 0         | 0           | 1                                    | 143,874,500     |
| 135121                              | Aset Tetap Lainnya                                               |        | 14                       | 14,093,000      | 0         | 0             | 12        | 8,037,000   | 2                                    | 6,056,000       |
| 6010101001                          | Monografi                                                        | Buah   | 1                        | 56,000          | 0         | 0             | 0         | 0           | 1                                    | 56,000          |
| 6010102004                          | Laporan                                                          | Buah   | 13                       | 14,037,000      | 0         | 0             | 12        | 8,037,000   | 1                                    | 6,000,000       |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan       |        | 306                      | 4,796,674,321   | 404       | 744,764,614   | 5         | 640,157,678 | 705                                  | 4,901,281,257   |
| 3010108022                          | Paddle Mixer                                                     | Unit   | 16                       | 40,644,000      | 0         | 0             | 0         | 0           | 16                                   | 40,644,000      |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 15  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                  |        |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
|                                     |                                                  |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3010304002                          | Portable Generating Set                          | Unit   | 3                        | 107,184,000   | 3         | 66,396,000 | 0         | 0     | 6                                    | 173,580,000   |
| 3010305002                          | Portable Water Pump                              | Unit   | 1                        | 6,500,000     | 0         | 0          | 0         | 0     | 1                                    | 6,500,000     |
| 3010305003                          | Stationary Water Pump                            | Unit   | 4                        | 13,092,000    | 0         | 0          | 0         | 0     | 4                                    | 13,092,000    |
| 3010305005                          | Sumersible Pump                                  | Unit   | 19                       | 18,332,000    | 0         | 0          | 0         | 0     | 19                                   | 18,332,000    |
| 3010307010                          | Mesin Diesel                                     | Unit   | 8                        | 10,586,000    | 0         | 0          | 0         | 0     | 8                                    | 10,586,000    |
| 3030108001                          | Peralatan Las Listrik                            | Buah   | 1                        | 391,000       | 0         | 0          | 0         | 0     | 1                                    | 391,000       |
| 3030208019                          | Jangka Besi                                      | Buah   | 1                        | 924,000       | 0         | 0          | 0         | 0     | 1                                    | 924,000       |
| 3030308012                          | Termometer Standar                               | Buah   | 0                        | 0             | 1         | 11,000     | 0         | 0     | 1                                    | 11,000        |
| 3030308025                          | Lampu Untuk Menerangi Skala Neraca Pakai Standar | Buah   | 0                        | 0             | 1         | 21,000     | 0         | 0     | 1                                    | 21,000        |
| 3040103005                          | Alat Pengering (Dryer)                           | Buah   | 1                        | 12,608,000    | 0         | 0          | 0         | 0     | 1                                    | 12,608,000    |
| 3040108030                          | Keramba ( Jaring Apung )                         | Buah   | 9                        | 2,077,414,400 | 0         | 0          | 0         | 0     | 9                                    | 2,077,414,400 |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi)      | Buah   | 0                        | 0             | 1         | 735,000    | 0         | 0     | 1                                    | 735,000       |
| 3050102003                          | Mesin Hitung Elektronik/Calculator               | Buah   | 5                        | 322,000       | 5         | 60,000     | 0         | 0     | 10                                   | 382,000       |
| 3050104001                          | Lemari Besi/Metal                                | Buah   | 0                        | 0             | 6         | 4,661,000  | 0         | 0     | 6                                    | 4,661,000     |
| 3050104002                          | Lemari Kayu                                      | Buah   | 0                        | 0             | 27        | 9,321,000  | 0         | 0     | 27                                   | 9,321,000     |
| 3050104003                          | Rak Besi                                         | Buah   | 0                        | 0             | 2         | 776,000    | 0         | 0     | 2                                    | 776,000       |
| 3050104005                          | Filing Cabinet Besi                              | Buah   | 0                        | 0             | 5         | 1,592,000  | 0         | 0     | 5                                    | 1,592,000     |
| 3050104007                          | Brandkas                                         | Buah   | 0                        | 0             | 1         | 1,544,000  | 0         | 0     | 1                                    | 1,544,000     |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                      | Buah   | 2                        | 140,000       | 3         | 308,000    | 0         | 0     | 5                                    | 448,000       |
| 3050105008                          | Papan Visual/Papan Nama                          | Buah   | 1                        | 300,000       | 0         | 0          | 0         | 0     | 1                                    | 300,000       |
| 3050105010                          | White Board                                      | Buah   | 0                        | 0             | 3         | 1,161,000  | 0         | 0     | 3                                    | 1,161,000     |
| 3050105028                          | Overhead Projector                               | Buah   | 1                        | 170,000       | 0         | 0          | 0         | 0     | 1                                    | 170,000       |
| 3050201002                          | Meja Kerja Kayu                                  | Buah   | 12                       | 2,058,000     | 64        | 7,788,000  | 0         | 0     | 76                                   | 9,846,000     |
| 3050201003                          | Kursi Besi/Metal                                 | Buah   | 0                        | 0             | 80        | 4,240,000  | 0         | 0     | 80                                   | 4,240,000     |
| 3050201004                          | Kursi Kayu                                       | Buah   | 26                       | 754,000       | 46        | 1,558,000  | 0         | 0     | 72                                   | 2,312,000     |
| 3050201005                          | Sice                                             | Buah   | 0                        | 0             | 1         | 158,000    | 0         | 0     | 1                                    | 158,000       |
| 3050201011                          | Tempat Tidur Kayu                                | Buah   | 0                        | 0             | 16        | 5,408,000  | 0         | 0     | 16                                   | 5,408,000     |
| 3050201016                          | Kasur/Spring Bed                                 | Buah   | 14                       | 240,002       | 0         | 0          | 0         | 0     | 14                                   | 240,002       |
| 3050201019                          | Meja Makan Kayu                                  | Buah   | 2                        | 440,000       | 8         | 1,760,000  | 0         | 0     | 10                                   | 2,200,000     |
| 3050202003                          | Jam Elektronik                                   | Buah   | 2                        | 40,000        | 1         | 37,000     | 0         | 0     | 3                                    | 77,000        |
| 3050203003                          | Mesin Pemotong Rumput                            | Buah   | 2                        | 720,000       | 0         | 0          | 0         | 0     | 2                                    | 720,000       |
| 3050204004                          | A.C. Split                                       | Buah   | 5                        | 6,601,000     | 4         | 3,484,000  | 0         | 0     | 9                                    | 10,085,000    |
| 3050204006                          | Kipas Angin                                      | Buah   | 22                       | 1,396,000     | 0         | 0          | 0         | 0     | 22                                   | 1,396,000     |
| 3050204007                          | Exhaust Fan                                      | Buah   | 4                        | 1,032,000     | 0         | 0          | 0         | 0     | 4                                    | 1,032,000     |
| 3050205002                          | Kompas Gas (Alat Dapur)                          | Buah   | 0                        | 0             | 1         | 124,000    | 0         | 0     | 1                                    | 124,000       |
| 3050205015                          | Rak Piring Aluminium                             | Buah   | 0                        | 0             | 1         | 194,000    | 0         | 0     | 1                                    | 194,000       |
| 3050206008                          | Sound System                                     | Buah   | 0                        | 0             | 2         | 2,494,000  | 0         | 0     | 2                                    | 2,494,000     |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 16  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                      | SATUAN | SALDO PER 1 JANUARI 2024 |            | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |            |
|-------------------------------------|------------------------------------------------------|--------|--------------------------|------------|-----------|------------|-----------|-------|--------------------------------------|------------|
|                                     |                                                      |        |                          |            | BERTAMBAH |            | BERKURANG |       |                                      |            |
|                                     |                                                      |        | KODE                     | URAIAN     | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI      |
| 1                                   | 2                                                    | 3      | 4                        | 5          | 6         | 7          | 8         | 9     | 10                                   | 11         |
| 3050206010                          | Laser Disc                                           | Buah   | 1                        | 13,024,000 | 0         | 0          | 0         | 0     | 1                                    | 13,024,000 |
| 3050206013                          | Megaphone                                            | Buah   | 0                        | 0          | 1         | 116,000    | 0         | 0     | 1                                    | 116,000    |
| 3050206024                          | Timbangan Barang                                     | Buah   | 1                        | 648,000    | 0         | 0          | 0         | 0     | 1                                    | 648,000    |
| 3050206030                          | Tiang Bendera                                        | Buah   | 0                        | 0          | 25        | 3,275,000  | 0         | 0     | 25                                   | 3,275,000  |
| 3050206034                          | Tangga Aluminium                                     | Buah   | 1                        | 85,000     | 0         | 0          | 0         | 0     | 1                                    | 85,000     |
| 3050206037                          | Mimbar/Podium                                        | Buah   | 0                        | 0          | 1         | 349,000    | 0         | 0     | 1                                    | 349,000    |
| 3050206055                          | Heater (Alat Rumah Tangga Lainnya ( Home Use ))      | Buah   | 15                       | 165,000    | 0         | 0          | 0         | 0     | 15                                   | 165,000    |
| 3050206058                          | Gordyin/Kray                                         | Buah   | 5                        | 682,000    | 5         | 360,000    | 0         | 0     | 10                                   | 1,042,000  |
| 3060102085                          | Analitical Balance (Peralatan Studio Video Dan Film) | Buah   | 1                        | 893,000    | 0         | 0          | 0         | 0     | 1                                    | 893,000    |
| 3060201003                          | Pesawat Telephone                                    | Buah   | 1                        | 33,000     | 0         | 0          | 0         | 0     | 1                                    | 33,000     |
| 3060201010                          | Facsimile                                            | Buah   | 0                        | 0          | 1         | 264,000    | 0         | 0     | 1                                    | 264,000    |
| 3060201012                          | Local Battery Telephone                              | Buah   | 0                        | 0          | 6         | 838,000    | 0         | 0     | 6                                    | 838,000    |
| 3070101022                          | Lemari Steriil                                       | Buah   | 0                        | 0          | 2         | 620,000    | 0         | 0     | 2                                    | 620,000    |
| 3070101026                          | Tabung 02                                            | Buah   | 2                        | 418,000    | 0         | 0          | 0         | 0     | 2                                    | 418,000    |
| 3070101155                          | UV Sterilizer                                        | Buah   | 0                        | 0          | 1         | 4,711,000  | 0         | 0     | 1                                    | 4,711,000  |
| 3070116001                          | Automatic Rotary Microtome                           | Buah   | 0                        | 0          | 1         | 21,415,000 | 0         | 0     | 1                                    | 21,415,000 |
| 3070121025                          | Hemacyrometer                                        | Buah   | 1                        | 13,000     | 0         | 0          | 0         | 0     | 1                                    | 13,000     |
| 3080102004                          | Alat Pengambil Sample Air                            | Buah   | 0                        | 0          | 2         | 40,000     | 0         | 0     | 2                                    | 40,000     |
| 3080103014                          | D.O. Meter                                           | Buah   | 0                        | 0          | 1         | 1,129,000  | 0         | 0     | 1                                    | 1,129,000  |
| 3080105009                          | Photo Micrograph Camera                              | Buah   | 0                        | 0          | 2         | 16,198,000 | 0         | 0     | 2                                    | 16,198,000 |
| 3080105023                          | Seive Shaker Ass                                     | Buah   | 3                        | 404,000    | 0         | 0          | 0         | 0     | 3                                    | 404,000    |
| 3080110020                          | Universal Test                                       | Buah   | 0                        | 0          | 1         | 64,000     | 0         | 0     | 1                                    | 64,000     |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                  | Buah   | 0                        | 0          | 1         | 312,000    | 0         | 0     | 1                                    | 312,000    |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                  | Buah   | 0                        | 0          | 1         | 4,341,000  | 0         | 0     | 1                                    | 4,341,000  |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                   | Buah   | 1                        | 44,000     | 1         | 688,000    | 0         | 0     | 2                                    | 732,000    |
| 3080111020                          | Microscope                                           | Buah   | 0                        | 0          | 4         | 3,095,000  | 0         | 0     | 4                                    | 3,095,000  |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                   | Buah   | 0                        | 0          | 1         | 2,100,000  | 0         | 0     | 1                                    | 2,100,000  |
| 3080111022                          | Blender                                              | Buah   | 2                        | 257,000    | 0         | 0          | 0         | 0     | 2                                    | 257,000    |
| 3080111023                          | Timbangan/Neraca                                     | Buah   | 3                        | 126,000    | 0         | 0          | 0         | 0     | 3                                    | 126,000    |
| 3080111028                          | Vacum Pump                                           | Buah   | 1                        | 74,000     | 1         | 8,558,000  | 0         | 0     | 2                                    | 8,632,000  |
| 3080111039                          | M I X E R                                            | Buah   | 0                        | 0          | 2         | 20,700,000 | 0         | 0     | 2                                    | 20,700,000 |
| 3080111053                          | Bak Fiberglass                                       | Buah   | 39                       | 26,405,000 | 15        | 14,076,000 | 0         | 0     | 54                                   | 40,481,000 |
| 3080111081                          | Standard Klem Burete                                 | Buah   | 0                        | 0          | 1         | 174,000    | 0         | 0     | 1                                    | 174,000    |
| 3080111125                          | Refrigerator                                         | Buah   | 1                        | 395,000    | 1         | 669,000    | 0         | 0     | 2                                    | 1,064,000  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)               | Buah   | 2                        | 2,636,000  | 2         | 3,350,000  | 0         | 0     | 4                                    | 5,986,000  |
| 3080112025                          | Stabilizer                                           | Buah   | 3                        | 42,278,000 | 0         | 0          | 0         | 0     | 3                                    | 42,278,000 |
| 3080112072                          | Stiring Hot Plat                                     | Buah   | 0                        | 0          | 1         | 222,000    | 0         | 0     | 1                                    | 222,000    |



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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 17  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-----------------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                                 |        |                          |             | BERTAMBAH |            | BERKURANG |       |                                      |             |
|                                     |                                                                 |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                               | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                                   | 11          |
| 3080112073                          | Micro Pippettes                                                 | Buah   | 1                        | 1,731,000   | 1         | 1,731,000  | 0         | 0     | 2                                    | 3,462,000   |
| 3080113098                          | Electrophoresis (Alat Laboratorium Kimia)                       | Buah   | 1                        | 2,884,000   | 0         | 0          | 0         | 0     | 1                                    | 2,884,000   |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)                            | Buah   | 1                        | 10,000,000  | 0         | 0          | 0         | 0     | 1                                    | 10,000,000  |
| 3080114018                          | Automatic Slide Staining Machine                                | Buah   | 0                        | 0           | 1         | 6,096,000  | 0         | 0     | 1                                    | 6,096,000   |
| 3080115038                          | Filter Cartigges                                                | Buah   | 0                        | 0           | 4         | 10,756,000 | 0         | 0     | 4                                    | 10,756,000  |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)                            | Buah   | 1                        | 44,000      | 0         | 0          | 0         | 0     | 1                                    | 44,000      |
| 3080124016                          | Stereoscopic Microopic                                          | Buah   | 0                        | 0           | 1         | 227,000    | 0         | 0     | 1                                    | 227,000     |
| 3080127002                          | Water Still                                                     | Buah   | 1                        | 241,000     | 0         | 0          | 0         | 0     | 1                                    | 241,000     |
| 3080141017                          | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah   | 1                        | 612,832,000 | 0         | 0          | 0         | 0     | 1                                    | 612,832,000 |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)                         | Buah   | 1                        | 314,000     | 0         | 0          | 0         | 0     | 1                                    | 314,000     |
| 3080141066                          | Dna Sequezing                                                   | Buah   | 0                        | 0           | 1         | 43,329,000 | 0         | 0     | 1                                    | 43,329,000  |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)                           | Buah   | 1                        | 267,000     | 0         | 0          | 0         | 0     | 1                                    | 267,000     |
| 3080141111                          | Grinder                                                         | Buah   | 0                        | 0           | 1         | 421,000    | 0         | 0     | 1                                    | 421,000     |
| 3080141116                          | Hand Counter                                                    | Buah   | 1                        | 4,000       | 1         | 10,000     | 0         | 0     | 2                                    | 14,000      |
| 3080141122                          | High Performace Liquid Chromatography (HPLC)                    | Buah   | 1                        | 303,789,000 | 0         | 0          | 0         | 0     | 1                                    | 303,789,000 |
| 3080141195                          | PH Meter Digital                                                | Buah   | 1                        | 119,000     | 1         | 334,000    | 0         | 0     | 2                                    | 453,000     |
| 3080141285                          | Transiluminator                                                 | Buah   | 0                        | 0           | 1         | 362,000    | 0         | 0     | 1                                    | 362,000     |
| 3080141344                          | Polymerase Chain Reactor (Alat Laboratorium Pertanian)          | Buah   | 1                        | 243,750,000 | 0         | 0          | 0         | 0     | 1                                    | 243,750,000 |
| 3080146013                          | Lux Meter (Alat Laboratorium Lingkungan Perairan)               | Buah   | 0                        | 0           | 1         | 262,000    | 0         | 0     | 1                                    | 262,000     |
| 3080146025                          | Rod Blower                                                      | Buah   | 0                        | 0           | 1         | 2,251,000  | 0         | 0     | 1                                    | 2,251,000   |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan)        | Buah   | 3                        | 18,000      | 1         | 314,000    | 0         | 0     | 4                                    | 332,000     |
| 3080148007                          | Counting Cel                                                    | Buah   | 0                        | 0           | 1         | 254,000    | 0         | 0     | 1                                    | 254,000     |
| 3080151022                          | Gentong Plastik                                                 | Buah   | 2                        | 2,188,000   | 0         | 0          | 0         | 0     | 2                                    | 2,188,000   |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)                          | Buah   | 3                        | 1,533,000   | 0         | 0          | 0         | 0     | 3                                    | 1,533,000   |
| 3080156088                          | Exicator                                                        | Buah   | 0                        | 0           | 1         | 96,000     | 0         | 0     | 1                                    | 96,000      |
| 3080202016                          | Dissolvel Oxygen Meter(DO)                                      | Buah   | 0                        | 0           | 3         | 29,974,000 | 0         | 0     | 3                                    | 29,974,000  |
| 3080503026                          | Horizontal/Vertical Water Level Recorder                        | Buah   | 0                        | 0           | 1         | 4,567,000  | 0         | 0     | 1                                    | 4,567,000   |
| 3080601003                          | Salino Meter                                                    | Buah   | 3                        | 84,000      | 0         | 0          | 0         | 0     | 3                                    | 84,000      |
| 3080601011                          | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah)         | Buah   | 1                        | 1,620,000   | 0         | 0          | 0         | 0     | 1                                    | 1,620,000   |
| 3080601017                          | Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah)       | Buah   | 0                        | 0           | 1         | 5,788,000  | 0         | 0     | 1                                    | 5,788,000   |
| 3080605036                          | Refrigerator/Freezer                                            | Buah   | 1                        | 1,398,000   | 0         | 0          | 0         | 0     | 1                                    | 1,398,000   |
| 3080805005                          | Thermometer Analog / Digital                                    | Buah   | 0                        | 0           | 2         | 108,000    | 0         | 0     | 2                                    | 108,000     |
| 3100102001                          | P.C Unit                                                        | Buah   | 2                        | 2,000,000   | 0         | 0          | 0         | 0     | 2                                    | 2,000,000   |
| 3100102003                          | Note Book                                                       | Buah   | 1                        | 11,000,000  | 0         | 0          | 0         | 0     | 1                                    | 11,000,000  |
| 3100203003                          | Printer (Peralatan Personal Komputer)                           | Buah   | 3                        | 3,564,000   | 0         | 0          | 0         | 0     | 3                                    | 3,564,000   |
| 3170117005                          | Aerator                                                         | Buah   | 10                       | 70,000      | 0         | 0          | 0         | 0     | 10                                   | 70,000      |
| 3170119019                          | Blower                                                          | Buah   | 4                        | 4,682,000   | 4         | 4,188,000  | 0         | 0     | 8                                    | 8,870,000   |

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

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 567350 BALAI PERIKANAN BUDIDAYA AIR PAYAU SITUBONDO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 03/09/25 3:17 PM  
Halaman : 18  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |                |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|---------------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|---------------|--------------------------------------|-----------------|
|                                     |                                                   |        |                          |                 | BERTAMBAH |                | BERKURANG |               |                                      |                 |
|                                     |                                                   |        | KODE                     | URAIAN          | KUANTITAS | NILAI          | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                                   | 2                                                 | 3      | 4                        | 5               | 6         | 7              | 8         | 9             | 10                                   | 11              |
| 4010101001                          | Bangunan Gedung Kantor Permanen                   | Unit   | 1                        | 131,495,000     | 0         | 0              | 1         | 131,495,000   | 0                                    | 0               |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                 | Unit   | 1                        | 86,276,000      | 0         | 0              | 0         | 0             | 1                                    | 86,276,000      |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen             | Unit   | 1                        | 21,893,000      | 0         | 0              | 1         | 21,893,000    | 0                                    | 0               |
| 4010113001                          | Gedung Pos Jaga Permanen                          | Unit   | 0                        | 0               | 1         | 2,992,936      | 0         | 0             | 1                                    | 2,992,936       |
| 4010129002                          | Bangunan Kolam/Bak Ikan                           | Unit   | 1                        | 28,079,000      | 1         | 401,171,678    | 2         | 429,250,678   | 0                                    | 0               |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen     | Unit   | 1                        | 130,596,000     | 0         | 0              | 0         | 0             | 1                                    | 130,596,000     |
| 4010205001                          | Asrama Permanen                                   | Unit   | 1                        | 57,519,000      | 0         | 0              | 1         | 57,519,000    | 0                                    | 0               |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan         | Unit   | 1                        | 655,609,470     | 0         | 0              | 0         | 0             | 1                                    | 655,609,470     |
| 5020106009                          | Bangunan Pelimpah Sampah                          | Unit   | 1                        | 476,001         | 0         | 0              | 0         | 0             | 1                                    | 476,001         |
| 5020401001                          | Banguna Wasuk Pengaman Sungai/Pantai              | Unit   | 1                        | 1,261,862       | 0         | 0              | 0         | 0             | 1                                    | 1,261,862       |
| 5020601003                          | Bak Penyimpanan/Tower Air Baku                    | Unit   | 1                        | 1,401,452       | 0         | 0              | 0         | 0             | 1                                    | 1,401,452       |
| 5020602002                          | Bangunan Pengambilan Dari Sungai                  | Unit   | 3                        | 47,005,134      | 0         | 0              | 0         | 0             | 3                                    | 47,005,134      |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit   | 1                        | 5,209,000       | 0         | 0              | 0         | 0             | 1                                    | 5,209,000       |
| 5030502002                          | Instalasi PLTD Kapasitas Sedang                   | Unit   | 1                        | 35,073,000      | 0         | 0              | 0         | 0             | 1                                    | 35,073,000      |
| 6010102004                          | Laporan                                           | Buah   | 0                        | 0               | 12        | 8,037,000      | 0         | 0             | 12                                   | 8,037,000       |
| 6050101003                          | Tanaman Perkebunan                                | Buah   | 2                        | 180,000         | 0         | 0              | 0         | 0             | 2                                    | 180,000         |
| TOTAL                               |                                                   |        |                          | 595,118,033,775 |           | 16,366,231,418 |           | 7,104,609,820 |                                      | 604,379,655,373 |

null, 3 September 2025  
Penanggung Jawab UAKPB  
Kepala Balai

Ridho Karya Dongoran, S.Pi  
NIP.197805032005021002