

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

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 649640 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN TANJUNG PINANG

Tgl Data : 03/03/24 12:00 AM  
Tgl Cetak : 29/10/24 4:04 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 |               |
|-----------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|----------------------------|---------------|
|                             |                                                            |        |                          |               | BERTAMBAH |             | BERKURANG |             |                            |               |
|                             |                                                            |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI         |
| 1                           | 2                                                          | 3      | 4                        | 5             | 6         | 7           | 8         | 9           | 10                         | 11            |
| 131111                      | Tanah                                                      |        | 5,837                    | 6,680,323,697 | 0         | 0           | 0         | 0           | 5,837                      | 6,680,323,697 |
| 20101                       | TANAH PERSIL                                               | -      | 5,837                    | 6,680,323,697 | 0         | 0           | 0         | 0           | 5,837                      | 6,680,323,697 |
| 132111                      | Peralatan dan Mesin                                        |        | 878                      | 7,652,659,148 | 0         | 0           | 57        | 245,611,377 | 821                        | 7,407,047,771 |
| 30103                       | ALAT BANTU                                                 | -      | 3                        | 4,592,818     | 0         | 0           | 0         | 0           | 3                          | 4,592,818     |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                               | -      | 24                       | 1,279,008,562 | 0         | 0           | 0         | 0           | 24                         | 1,279,008,562 |
| 30401                       | ALAT PENGOLAHAN                                            | -      | 1                        | 7,000,000     | 0         | 0           | 0         | 0           | 1                          | 7,000,000     |
| 30501                       | ALAT KANTOR                                                | -      | 89                       | 534,278,948   | 0         | 0           | 4         | 11,320,000  | 85                         | 522,958,948   |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 409                      | 1,055,772,501 | 0         | 0           | 22        | 43,346,619  | 387                        | 1,012,425,882 |
| 30601                       | ALAT STUDIO                                                | -      | 52                       | 184,528,342   | 0         | 0           | 4         | 7,860,000   | 48                         | 176,668,342   |
| 30602                       | ALAT KOMUNIKASI                                            | -      | 1                        | 11,100,000    | 0         | 0           | 0         | 0           | 1                          | 11,100,000    |
| 30603                       | PERALATAN PEMANCAR                                         | -      | 2                        | 41,000,000    | 0         | 0           | 0         | 0           | 2                          | 41,000,000    |
| 30701                       | ALAT KEDOKTERAN                                            | -      | 26                       | 182,155,015   | 0         | 0           | 0         | 0           | 26                         | 182,155,015   |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -      | 124                      | 3,024,079,556 | 0         | 0           | 1         | 1,100,000   | 123                        | 3,022,979,556 |
| 30802                       | UNIT ALAT LABORATORIUM KIMIA NUKLIR                        | -      | 2                        | 17,970,100    | 0         | 0           | 0         | 0           | 2                          | 17,970,100    |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA                | -      | 4                        | 110,500,000   | 0         | 0           | 0         | 0           | 4                          | 110,500,000   |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | -      | 1                        | 5,000,000     | 0         | 0           | 0         | 0           | 1                          | 5,000,000     |
| 30808                       | ALAT LABORATORIUM STANDARISASI KALIBRASI &                 | -      | 4                        | 76,576,791    | 0         | 0           | 0         | 0           | 4                          | 76,576,791    |
| 31001                       | KOMPUTER UNIT                                              | -      | 64                       | 760,451,371   | 0         | 0           | 13        | 145,990,727 | 51                         | 614,460,644   |
| 31002                       | PERALATAN KOMPUTER                                         | -      | 68                       | 341,350,144   | 0         | 0           | 13        | 35,994,031  | 55                         | 305,356,113   |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI                             | -      | 4                        | 17,295,000    | 0         | 0           | 0         | 0           | 4                          | 17,295,000    |
| 133111                      | Gedung dan Bangunan                                        |        | 10                       | 5,087,410,862 | 0         | 0           | 0         | 0           | 10                         | 5,087,410,862 |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                               | -      | 7                        | 4,451,768,826 | 0         | 0           | 0         | 0           | 7                          | 4,451,768,826 |
| 40401                       | TUGU/TANDA BATAS                                           | -      | 3                        | 635,642,036   | 0         | 0           | 0         | 0           | 3                          | 635,642,036   |
| 134112                      | Irigasi                                                    |        | 4                        | 24,025,491    | 0         | 0           | 0         | 0           | 4                          | 24,025,491    |
| 50201                       | BANGUNAN AIR IRIGASI                                       | -      | 2                        | 21,281,000    | 0         | 0           | 0         | 0           | 2                          | 21,281,000    |
| 50206                       | BANGUNAN AIR BERSIH/AIR BAKU                               | -      | 2                        | 2,744,491     | 0         | 0           | 0         | 0           | 2                          | 2,744,491     |
| 134113                      | Jaringan                                                   |        | 7                        | 67,356,969    | 0         | 0           | 0         | 0           | 7                          | 67,356,969    |
| 50301                       | INSTALASI AIR BERSIH / AIR BAKU                            | -      | 4                        | 28,189,628    | 0         | 0           | 0         | 0           | 4                          | 28,189,628    |
| 50402                       | JARINGAN LISTRIK                                           | -      | 3                        | 39,167,341    | 0         | 0           | 0         | 0           | 3                          | 39,167,341    |
| 135121                      | Aset Tetap Lainnya                                         |        | 18                       | 36,440,300    | 0         | 0           | 0         | 0           | 18                         | 36,440,300    |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -      | 18                       | 36,440,300    | 0         | 0           | 0         | 0           | 18                         | 36,440,300    |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 0                        | 0             | 57        | 245,611,377 | 57        | 245,611,377 | 0                          | 0             |
| 30501                       | ALAT KANTOR                                                | -      | 0                        | 0             | 4         | 11,320,000  | 4         | 11,320,000  | 0                          | 0             |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 0                        | 0             | 22        | 43,346,619  | 22        | 43,346,619  | 0                          | 0             |
| 30601                       | ALAT STUDIO                                                | -      | 0                        | 0             | 4         | 7,860,000   | 4         | 7,860,000   | 0                          | 0             |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -      | 0                        | 0             | 1         | 1,100,000   | 1         | 1,100,000   | 0                          | 0             |

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|-----------------------------|--------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                             |                    |        |                          |                | BERTAMBAH |             | BERKURANG |             |                            |                |
| KODE                        | URAIAN             |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI          |
| 1                           | 2                  | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                         | 11             |
| 31001                       | KOMPUTER UNIT      | -      | 0                        | 0              | 13        | 145,990,727 | 13        | 145,990,727 | 0                          | 0              |
| 31002                       | PERALATAN KOMPUTER | -      | 0                        | 0              | 13        | 35,994,031  | 13        | 35,994,031  | 0                          | 0              |
| TOTAL                       |                    |        |                          | 19,548,216,467 |           | 245,611,377 |           | 491,222,754 |                            | 19,302,605,090 |

Tanjungpinang, 29 Oktober 2024  
Penanggung Jawab UAKPB  
Plt. Kepala Balai KIPM Tanjungpinang

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