

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 : 567680 BALAI PERIKANAN BUDIDAYA AIR PAYAU TAKALAR

Tgl Data : 22/05/25 6:25 PM
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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
131111	Tanah		1,294,206	112,956,384,000	0	0	0	0	1,294,206	112,956,384,000
2010201001	Tanah Rawa	M2	310,155	10,526,688,000	0	0	0	0	310,155	10,526,688,000
2010201003	Tanah Tambak/Empang/Kolam Ikan/Akuarium	M2	941,735	89,300,162,000	0	0	0	0	941,735	89,300,162,000
2010202999	Tanah Kering Lainnya	M2	21,218	6,572,276,000	0	0	0	0	21,218	6,572,276,000
2010308008	Tanah Untuk Bangunan Hatchery	M2	21,098	6,557,258,000	0	0	0	0	21,098	6,557,258,000
132111	Peralatan dan Mesin		1,785	50,699,957,923	56	1,665,284,000	265	7,691,466,883	1,576	44,673,775,040
3010101007	Bulldozer	Unit	2	3,388,705,000	0	0	0	0	2	3,388,705,000
3010103001	Crawler Excavator + Attachment	Unit	4	4,868,550,000	0	0	0	0	4	4,868,550,000
3010108022	Paddle Mixer	Unit	7	94,400,000	0	0	7	94,400,000	0	0
3010110001	Tower Crane	Unit	1	18,700,000	0	0	1	18,700,000	0	0
3010110005	Forklift	Unit	1	275,700,000	0	0	0	0	1	275,700,000
3010111001	Mesin Pembuat Pellet	Unit	5	100,564,000	0	0	0	0	5	100,564,000
3010202001	Floating Excavator + Attachment	Unit	1	5,079,290,000	0	0	1	5,079,290,000	0	0
3010305003	Stationary Water Pump	Unit	1	15,000,000	0	0	0	0	1	15,000,000
3010305010	Pompa Air	Unit	14	357,450,000	0	0	13	351,450,000	1	6,000,000
3010305012	Water Purification	Unit	1	183,283,100	0	0	0	0	1	183,283,100
3010305999	Pompa Lainnya	dummy	3	10,500,000	0	0	3	10,500,000	0	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	4	1,190,600,000	0	0	1	172,300,000	3	1,018,300,000
3020103001	Truck + Attachment	Unit	1	295,809,000	0	0	0	0	1	295,809,000
3020103002	Pick Up	Unit	1	206,500,000	1	206,500,000	1	206,500,000	1	206,500,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	2	70,240,000	0	0	2	70,240,000	0	0
3020104001	Sepeda Motor	Unit	11	180,682,420	0	0	2	29,460,000	9	151,222,420
3020303021	Perahu Motor Tempel	Unit	2	117,500,000	0	0	0	0	2	117,500,000
3020303023	Perahu Tradisional	Unit	3	26,500,000	0	0	0	0	3	26,500,000
3030106001	Mesin Gergaji	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3030301011	Electronic Capacitor Tester	Buah	1	83,330,000	0	0	0	0	1	83,330,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	1	30,425,655	0	0	0	0	1	30,425,655
3030301102	Orbital Shaker	Buah	4	78,620,000	0	0	0	0	4	78,620,000
3030305075	Thermostat	Buah	1	27,127,100	0	0	0	0	1	27,127,100
3040102999	Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya	dummy	1	199,914,000	0	0	0	0	1	199,914,000
3040103005	Alat Pengering (Dryer)	Buah	2	14,206,000	0	0	0	0	2	14,206,000
3040104004	Lemari Penyimpan	Buah	2	17,000,000	0	0	0	0	2	17,000,000
3040105006	Alat Pengambil Sample Tanah	Buah	1	14,950,000	0	0	1	14,950,000	0	0
3040108030	Keramba (Jaring Apung)	Buah	12	2,915,578,800	0	0	0	0	12	2,915,578,800
3050104001	Lemari Besi/Metal	Buah	32	143,315,000	0	0	5	4,625,000	27	138,690,000
3050104002	Lemari Kayu	Buah	21	59,503,000	0	0	3	4,178,000	18	55,325,000
3050104003	Rak Besi	Buah	2	2,400,000	0	0	0	0	2	2,400,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
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1	2	3	4	5	6	7	8	9	10	11
3050104004	Rak Kayu	Buah	2	16,000,000	0	0	0	0	2	16,000,000
3050104005	Filing Cabinet Besi	Buah	3	5,130,000	0	0	0	0	3	5,130,000
3050104007	Brandkas	Buah	2	10,798,000	0	0	0	0	2	10,798,000
3050104020	Lemari Display	Buah	7	13,800,000	0	0	0	0	7	13,800,000
3050105007	CCTV - Camera Control Television System	Buah	1	28,000,000	0	0	0	0	1	28,000,000
3050105017	Mesin Absensi	Buah	1	4,506,600	0	0	0	0	1	4,506,600
3050105048	LCD Projector/Infocus	Buah	5	50,152,900	0	0	0	0	5	50,152,900
3050105058	Focusing Screen/Layar LCD Projector	Buah	1	10,450,000	0	0	0	0	1	10,450,000
3050201002	Meja Kerja Kayu	Buah	43	94,406,739	0	0	10	8,160,000	33	86,246,739
3050201003	Kursi Besi/Metal	Buah	306	166,788,500	0	0	10	1,997,000	296	164,791,500
3050201004	Kursi Kayu	Buah	5	41,910,000	0	0	0	0	5	41,910,000
3050201008	Meja Rapat	Buah	48	161,142,000	0	0	0	0	48	161,142,000
3050201011	Tempat Tidur Kayu	Buah	13	9,636,000	0	0	12	5,016,000	1	4,620,000
3050201014	Meja Resepsionis	Buah	1	5,335,000	0	0	0	0	1	5,335,000
3050201016	Kasur/Spring Bed	Buah	26	58,527,570	20	58,200,000	0	0	46	116,727,570
3050201019	Meja Makan Kayu	Buah	6	9,680,000	0	0	5	4,180,000	1	5,500,000
3050204001	Lemari Es	Buah	13	57,434,037	0	0	4	18,000,000	9	39,434,037
3050204002	A.C. Sentral	Buah	1	15,353,560	0	0	0	0	1	15,353,560
3050204004	A.C. Split	Buah	67	372,117,034	6	85,062,000	13	85,950,000	60	371,229,034
3050204007	Exhause Fan	Buah	14	5,991,800	0	0	0	0	14	5,991,800
3050204015	Chiller	Buah	2	70,430,000	0	0	0	0	2	70,430,000
3050205002	Kompore Gas (Alat Dapur)	Buah	4	2,920,000	0	0	0	0	4	2,920,000
3050205006	Oven Listrik	Buah	1	50,000,000	0	0	0	0	1	50,000,000
3050205009	Tabung Gas	Buah	4	800,000	0	0	0	0	4	800,000
3050205011	Treng Air/Tandon Air	Buah	1	201,885,540	0	0	0	0	1	201,885,540
3050206002	Televisi	Buah	15	217,744,025	2	15,810,000	1	8,000,000	16	225,554,025
3050206007	Loudspeaker	Buah	5	16,094,441	0	0	0	0	5	16,094,441
3050206008	Sound System	Buah	7	75,108,500	1	11,100,770	4	20,000,000	4	66,209,270
3050206012	Wireless	Buah	1	2,043,000	0	0	0	0	1	2,043,000
3050206020	Camera Video	Buah	3	57,885,000	0	0	0	0	3	57,885,000
3050206033	Water Filter	Buah	23	107,770,000	0	0	20	8,000,000	3	99,770,000
3050206037	Mimbar/Podium	Buah	1	836,000	0	0	0	0	1	836,000
3050206068	DVD Player	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3050206070	Tangga	Buah	2	16,000,000	0	0	0	0	2	16,000,000
3050206071	Kabel	Buah	4	325,265,711	0	0	0	0	4	325,265,711
3050206080	Bracket Standing Peralatan	Buah	0	0	1	4,000,000	0	0	1	4,000,000
3060101036	Microphone/Wireless MIC	Buah	2	4,325,000	0	0	0	0	2	4,325,000

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1	2	3	4	5	6	7	8	9	10	11
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	1	2,996,500	0	0	0	0	1	2,996,500
3060102056	Film Projector	Buah	1	19,991,000	0	0	1	19,991,000	0	0
3060102061	Lensa Kamera	Buah	1	8,024,500	0	0	0	0	1	8,024,500
3060102167	Drone	Buah	0	0	1	54,000,000	0	0	1	54,000,000
3060102168	Video Wall	unit	0	0	1	464,000,000	0	0	1	464,000,000
3060104031	Mesin Potong	Buah	3	12,540,000	0	0	0	0	3	12,540,000
3060105047	Kamera Udara	Buah	1	31,800,000	0	0	0	0	1	31,800,000
3060201006	Handy Talky (HT)	Buah	0	0	8	31,223,770	1	23,000,000	7	8,223,770
3060206002	Wireless Amplifier	Buah	1	4,250,000	0	0	0	0	1	4,250,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	1	6,925,000	0	0	0	0	1	6,925,000
3060316999	Peralatan Microwave Terestrial Lainnya	dummy	1	814,834,000	0	0	0	0	1	814,834,000
3060345001	Scanner Facsimile	Buah	5	27,775,000	3	21,000,000	0	0	8	48,775,000
3060345002	Alden Minifax Recorder	Buah	1	1,936,000	0	0	0	0	1	1,936,000
3070101021	Gunting Lurus	Buah	5	225,000	0	0	5	225,000	0	0
3070101026	Tabung 02	Buah	1	5,000,000	0	0	0	0	1	5,000,000
3070101097	Lemari Obat (Kaca)	Buah	1	1,240,000	0	0	0	0	1	1,240,000
3070101143	Stimulator (Alat Kedokteran Umum)	Buah	1	19,500,000	0	0	0	0	1	19,500,000
3070102021	U.V. Lamp (Alat Kedokteran Gigi)	Buah	1	38,331,000	0	0	0	0	1	38,331,000
3070102046	Engine Machine	Buah	1	3,915,000	0	0	0	0	1	3,915,000
3070108128	Proyektor Romad Complet	Buah	1	25,000,000	0	0	1	25,000,000	0	0
3070112007	Tiang Keseimbangan	Buah	25	149,875,000	0	0	0	0	25	149,875,000
3070112032	Parafin Bath	Buah	1	20,665,000	0	0	0	0	1	20,665,000
3070116001	Automatic Rotary Microtome	Buah	1	378,400,000	0	0	0	0	1	378,400,000
3070116009	Inverteed Microscope	Buah	1	155,000,000	0	0	0	0	1	155,000,000
3070116010	Laminari Air Flow	Buah	1	24,087,900	0	0	0	0	1	24,087,900
3070116015	Microtome (Alat Kedokteran Patologi Anatomy)	Buah	3	4,265,000	0	0	1	2,531,000	2	1,734,000
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	Buah	1	41,287,500	0	0	0	0	1	41,287,500
3070119024	Refrigated Centrifuge	Buah	0	0	1	127,440,000	0	0	1	127,440,000
3070119046	Lamianir Air Flo	Buah	1	99,000,000	0	0	0	0	1	99,000,000
3070119072	Haemachyto Meter	Buah	2	3,600,000	0	0	0	0	2	3,600,000
3070119094	Syringe	Buah	2	5,600,000	0	0	0	0	2	5,600,000
3070125002	Central Oxygen	Buah	2	129,800,000	0	0	0	0	2	129,800,000
3080101009	Timbangan Elektronik	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3080101020	Kjedhli Digestion APP	Buah	1	354,680,000	0	0	0	0	1	354,680,000
3080103019	Water Current Meter (Alat Laboratorium Hidrokimia)	Buah	1	16,280,000	0	0	0	0	1	16,280,000
3080103023	Automatic Burete	Buah	1	9,148,200	0	0	0	0	1	9,148,200
3080108032	Thermolyne	Buah	1	15,000,000	0	0	0	0	1	15,000,000

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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
3080110004	Engine Dinamo Meter	Buah	19	154,660,000	0	0	0	0	19	154,660,000
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	1	42,766,833	0	0	0	0	1	42,766,833
3080111003	Incubator (Alat Laboratorium Umum)	Buah	1	9,986,883	0	0	0	0	1	9,986,883
3080111005	Oven (Alat Laboratorium Umum)	Buah	2	56,428,000	0	0	0	0	2	56,428,000
3080111020	Microscope	Buah	4	97,315,000	0	0	3	67,976,000	1	29,339,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	5	244,195,000	0	0	2	55,097,000	3	189,098,000
3080111023	Timbangan/Neraca	Buah	2	36,700,000	0	0	0	0	2	36,700,000
3080111053	Bak Fiberglass	Buah	154	379,220,200	0	0	22	22,520,000	132	356,700,200
3080111059	Furnace	Buah	1	76,905,000	0	0	0	0	1	76,905,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	7	114,836,700	0	0	0	0	7	114,836,700
3080111125	Refrigerator	Buah	1	9,000,000	0	0	0	0	1	9,000,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	17	78,537,500	0	0	0	0	17	78,537,500
3080111131	Filter Press	Buah	1	5,906,000	0	0	1	5,906,000	0	0
3080111137	Tripod	Buah	5	9,289,000	0	0	0	0	5	9,289,000
3080111159	Bottle Regen	Buah	61	8,750,000	0	0	0	0	61	8,750,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	3	1,155,963,988	0	0	0	0	3	1,155,963,988
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	2	548,000,000	0	0	0	0	2	548,000,000
3080112025	Stabilizer	Buah	1	4,235,000	0	0	0	0	1	4,235,000
3080112029	Analytic Balancer	Buah	1	29,928,000	0	0	0	0	1	29,928,000
3080112042	Rotator Shaker (Alat Laboratorium Microbiologi)	Buah	2	38,400,000	0	0	0	0	2	38,400,000
3080112045	Photo Microscope	Buah	1	49,952,000	0	0	0	0	1	49,952,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	3	75,277,240	0	0	0	0	3	75,277,240
3080112073	Micro Pippettes	Buah	10	86,575,583	0	0	1	4,816,883	9	81,758,700
3080113019	Desicator	Buah	1	5,900,000	0	0	0	0	1	5,900,000
3080113026	Seperate Funnel	Buah	1	410,000	0	0	0	0	1	410,000
3080113081	TV Monitor	Buah	1	9,680,000	0	0	0	0	1	9,680,000
3080114006	Refrigerator Centrifuge	Buah	3	723,064,900	0	0	0	0	3	723,064,900
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	1	19,536,000	0	0	0	0	1	19,536,000
3080114034	Automatic Pipet Set	Buah	1	6,283,000	0	0	0	0	1	6,283,000
3080115049	Staining Jar	Buah	4	8,464,000	0	0	4	8,464,000	0	0
3080115056	Staining Set	Buah	2	887,528,000	0	0	0	0	2	887,528,000
3080116006	Mikroskop Binokuler	Buah	1	17,914,290	0	0	0	0	1	17,914,290
3080117016	Lemari Asam	Buah	3	73,257,500	0	0	0	0	3	73,257,500
3080117025	PC-Based UV Gel Documentation System	Buah	1	308,000,000	0	0	0	0	1	308,000,000
3080117027	Tranmision Electorn Microscope	Buah	1	49,952,000	0	0	0	0	1	49,952,000
3080118041	Tangki Penyimpan	Buah	3	90,156,000	0	0	0	0	3	90,156,000
3080127026	Stereo Mikroskop	Buah	1	25,000,000	0	0	0	0	1	25,000,000

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3080137065	Mesin Mixer Coumpond	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3080138004	Vacum Filtration Funil	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	21,890,000	0	0	0	0	1	21,890,000
3080141055	Data Recorder	Buah	1	25,000,000	0	0	0	0	1	25,000,000
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	2	10,000,000	0	0	0	0	2	10,000,000
3080141067	DO Meter (Alat Laboratorium Pertanian)	Buah	2	37,856,520	0	0	0	0	2	37,856,520
3080141075	Elisa Reader	Buah	1	158,268,000	0	0	0	0	1	158,268,000
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	1	103,950,000	0	0	0	0	1	103,950,000
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	2	58,301,000	0	0	1	19,251,000	1	39,050,000
3080141126	Hot Plate Stirer	Buah	1	1,540,000	0	0	0	0	1	1,540,000
3080141208	Portable Spectroradiometric Research System	Buah	2	168,206,000	0	0	0	0	2	168,206,000
3080141251	Stabilizer/UPS	Buah	4	62,372,500	0	0	0	0	4	62,372,500
3080141275	Timer Lab.	Buah	2	2,500,000	0	0	0	0	2	2,500,000
3080141279	Tissue Processor	Buah	1	665,758,000	0	0	0	0	1	665,758,000
3080141293	Unit Filtrasi	Buah	1	449,570,000	0	0	0	0	1	449,570,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	2	11,693,000	0	0	0	0	2	11,693,000
3080141344	Polymerase Chain Reactor (Alat Laboratorium Pertanian)	Buah	4	1,978,957,000	0	0	0	0	4	1,978,957,000
3080145001	Turbidity Meter	Buah	3	79,031,000	0	0	1	39,981,000	2	39,050,000
3080145018	Balance Analitical Electric	Buah	1	45,000,000	0	0	0	0	1	45,000,000
3080145031	Hot Plate Stirrer (Alat Laboratorium Oceanografi)	Buah	1	23,088,000	0	0	0	0	1	23,088,000
3080146002	Water Quality Checker	Buah	1	54,774,720	0	0	0	0	1	54,774,720
3080146004	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. L. Perairan)	Buah	1	825,000,000	0	0	0	0	1	825,000,000
3080146019	Bak Aquarium	Buah	40	28,000,000	0	0	25	17,500,000	15	10,500,000
3080146024	Laminar Air Flow Cabinet	Buah	1	46,000,000	0	0	1	46,000,000	0	0
3080146025	Rod Blower	Buah	10	484,998,000	0	0	1	31,098,000	9	453,900,000
3080149009	Digital Thermometer	Buah	3	2,664,000	0	0	0	0	3	2,664,000
3080153006	Mobile Lab. Met System Sands Shelter & Test Book	Buah	1	53,389,000	0	0	1	53,389,000	0	0
3080153051	Laboratory Instrument Cabinet	Buah	2	471,817,200	0	0	0	0	2	471,817,200
3080155002	Haemocitometer	Buah	2	1,900,000	0	0	0	0	2	1,900,000
3080156055	AAS Attachment For HG Determination And 16 Lamp	Buah	1	121,550,000	0	0	0	0	1	121,550,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	1	16,373,000	0	0	0	0	1	16,373,000
3080156085	Alat Penyaring	Buah	1	2,280,420,700	0	0	0	0	1	2,280,420,700
3080156087	Automatic Pipet Dispenser	Buah	1	6,500,000	0	0	0	0	1	6,500,000
3080156094	Neraca Analitis Kalibrator	Buah	4	69,916,000	0	0	2	34,958,000	2	34,958,000
3080158089	Komponen/Alat Pengolah Data	unit	1	1,545,000	1	99,700,000	1	99,700,000	1	1,545,000
3080162002	Digital Analitical Balance	Buah	1	34,500,000	0	0	0	0	1	34,500,000
3080201017	Ultraviolet Spectrophotometer	Buah	1	247,247,000	0	0	0	0	1	247,247,000

LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 567680 BALAI PERIKANAN BUDIDAYA AIR PAYAU TAKALAR

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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
3080202016	Dissolver Oxygen Meter(DO)	Buah	1	16,973,000	0	0	0	0	1	16,973,000
3080204001	Burette	Buah	3	12,800,000	0	0	0	0	3	12,800,000
3080204009	Soxhlet Extractor	Buah	1	496,804,000	0	0	0	0	1	496,804,000
3080204999	Glassware Plastic/Utensils Lainnya	dummy	1	12,432,000	0	0	0	0	1	12,432,000
3080205001	Generator Set (Lab Scale)	Buah	5	2,210,841,600	0	0	1	221,881,000	4	1,988,960,600
3080601001	DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	2	7,700,000	0	0	0	0	2	7,700,000
3080605005	UV/VIS Spectrophotometer	Buah	1	21,560,000	0	0	0	0	1	21,560,000
3080605036	Refrigerator/Freezer	Buah	4	30,070,000	0	0	2	16,700,000	2	13,370,000
3080704006	Control Panel	Buah	3	98,234,500	0	0	0	0	3	98,234,500
3080805008	Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu)	Buah	1	52,761,000	0	0	1	52,761,000	0	0
3080806001	Alat Uji Audit System	Buah	2	299,740,000	0	0	0	0	2	299,740,000
3090204044	Dissecting Set	Buah	4	2,500,000	0	0	0	0	4	2,500,000
3090204059	Sedgewick Rafter	Buah	1	1,320,000	0	0	0	0	1	1,320,000
3090204064	Alat Destilasi	Buah	2	135,510,000	0	0	0	0	2	135,510,000
3090204088	UV-VIS Spetrohotometer	Buah	1	156,271,900	0	0	0	0	1	156,271,900
3090402031	Kamera Digital	Buah	6	92,063,500	0	0	0	0	6	92,063,500
3090407030	Tripot Backgound	Buah	1	1,089,000	0	0	0	0	1	1,089,000
3090409033	Ph Meter Bench	Buah	1	16,940,000	0	0	0	0	1	16,940,000
3090409039	Laminar Air Low	Buah	1	74,500,000	0	0	0	0	1	74,500,000
3090409098	Stavol	Buah	1	3,740,000	0	0	0	0	1	3,740,000
3090409160	Micro Centrifuge	Buah	1	5,173,168	0	0	0	0	1	5,173,168
3090409164	Magnetic Stirrer Hot Plate	Buah	1	3,552,000	0	0	0	0	1	3,552,000
3100102001	P.C Unit	Buah	7	50,599,000	0	0	4	33,400,000	3	17,199,000
3100102002	Lap Top	Buah	0	0	3	57,200,000	0	0	3	57,200,000
3100102003	Note Book	Buah	26	298,911,000	0	0	9	105,769,000	17	193,142,000
3100102009	Tablet PC	Buah	0	0	2	12,100,000	0	0	2	12,100,000
3100102999	Personal Komputer Lainnya	dummy	3	22,350,000	0	0	0	0	3	22,350,000
3100201012	Hard Disk	Buah	1	2,935,500	0	0	0	0	1	2,935,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	28	114,218,900	2	9,400,000	9	21,456,000	21	102,162,900
3100203004	Scanner (Peralatan Personal Komputer)	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3100204999	Peralatan Jaringan Lainnya	dummy	4	55,161,240	0	0	1	23,100,000	3	32,061,240
3130102003	Sumur Pemboran Air	Buah	1	64,171,976	0	0	0	0	1	64,171,976
3150405001	Genset	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3170117005	Aerator	Buah	307	2,680,560,000	2	401,788,000	42	411,600,000	267	2,670,748,000
3170119001	Centrifugal Pump	Buah	17	1,096,270,000	0	0	0	0	17	1,096,270,000
3170119013	Submersible Pump	Buah	38	506,361,000	1	6,759,460	0	0	39	513,120,460
3170119019	Blower	Buah	12	90,000,000	0	0	2	11,500,000	10	78,500,000

LAPORAN BARANG PENGGUNA
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UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 567680 BALAI PERIKANAN BUDIDAYA AIR PAYAU TAKALAR

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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
3170122014	Microwave Heater	Buah	1	3,246,750	0	0	0	0	1	3,246,750
3170122030	Auto Clave Unit	Buah	1	76,550,000	0	0	0	0	1	76,550,000
3170199999	Unit Peralatan Proses/Produksi Lainnya	dummy	1	2,871,016,000	0	0	0	0	1	2,871,016,000
133111	Gedung dan Bangunan		166	66,700,311,788	15	2,607,019,515	2	2,006,340,015	179	67,300,991,288
4010101001	Bangunan Gedung Kantor Permanen	Unit	3	1,805,392,839	0	0	0	0	3	1,805,392,839
4010101004	Rumah Panel	Unit	1	40,911,000	0	0	0	0	1	40,911,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	8	3,048,387,472	0	0	0	0	8	3,048,387,472
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	9	2,224,716,000	0	0	0	0	9	2,224,716,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	48,172,000	0	0	0	0	1	48,172,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	1,843,775,000	0	0	0	0	2	1,843,775,000
4010113001	Gedung Pos Jaga Permanen	Unit	6	28,691,000	0	0	0	0	6	28,691,000
4010113003	Gedung Pos Jaga Darurat	Unit	1	3,000,000	0	0	0	0	1	3,000,000
4010114001	Gedung Garasi/Pool Permanen	Unit	3	305,164,668	0	0	0	0	3	305,164,668
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	134,133,000	0	0	0	0	1	134,133,000
4010129002	Bangunan Kolam/Bak Ikan	Unit	52	29,365,547,190	0	0	0	0	52	29,365,547,190
4010129003	Bangunan Pembesar Ikan	Unit	23	11,680,977,391	0	0	0	0	23	11,680,977,391
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	22	9,306,523,502	1	44,357,000	0	0	23	9,350,880,502
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen	Unit	1	137,185,757	0	0	0	0	1	137,185,757
4010130999	Bangunan Lainnya	dummy	1	40,402,000	0	0	0	0	1	40,402,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	1	262,017,000	0	0	0	0	1	262,017,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	9	2,352,340,321	13	1,373,848,661	0	1,373,848,661	22	2,352,340,321
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	4	903,726,417	0	0	0	0	4	903,726,417
4010205001	Asrama Permanen	Unit	3	1,293,252,970	0	0	1	44,357,000	2	1,248,895,970
4030101002	Menara Suar Listrik Non Diesel	Unit	2	120,755,000	0	0	0	0	2	120,755,000
4040104001	Pagar Permanen	Unit	8	898,027,000	1	744,319,500	1	588,134,354	8	1,054,212,146
4040104002	Pagar Semi Permanen	Unit	5	857,214,261	0	444,494,354	0	0	5	1,301,708,615
134111	Jalan dan Jembatan		2,858	680,760,676	0	0	0	0	2,858	680,760,676
5010109002	Jalan Khusus Kompleks	M2	2,857	526,722,000	0	0	0	0	2,857	526,722,000
5010109008	Jalan Khusus Lainnya	M2	1	154,038,676	0	0	0	0	1	154,038,676
134112	Irigasi		51	14,705,011,131	1	370,651,666	0	0	52	15,075,662,797
5020103002	Saluran Induk (Bangunan Pembawa Irigasi)	Unit	2	1,838,204,000	0	0	0	0	2	1,838,204,000
5020105001	Tanggul Banjir (Bangunan Pengaman Irigasi)	Unit	1	460,031,976	0	0	0	0	1	460,031,976
5020105999	Bangunan Pengaman Irigasi Lainnya	dummy	25	90,250,000	0	0	0	0	25	90,250,000
5020106009	Bangunan Pelimpah Sampah	Unit	1	54,452,000	0	0	0	0	1	54,452,000
5020203004	Saluran Tersier (Bangunan Pembawa Pasang Surut)	Unit	1	4,894,131,000	0	0	0	0	1	4,894,131,000
5020203005	Saluran Penyimpan Air	Unit	1	671,223,000	0	0	0	0	1	671,223,000
5020205999	Bangunan Pengaman Pasang Surut Lainnya	dummy	3	253,680,000	0	0	0	0	3	253,680,000

LAPORAN BARANG PENGGUNA
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UAKPB : 567680 BALAI PERIKANAN BUDIDAYA AIR PAYAU TAKALAR

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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
5020306011	Bangunan Stasiun Pompa Pemasukan/Pembuang	Unit	1	101,900,000	0	0	0	0	1	101,900,000
5020401999	Bangunan Pengaman Sungai/Pantai & Penanggulangan Bencana Alam	dummy	2	173,038,000	0	0	0	0	2	173,038,000
5020404002	Saluran Drainage	Unit	4	32,971,000	0	0	0	0	4	32,971,000
5020504001	Saluran Pembuang	Unit	1	26,755,000	0	0	0	0	1	26,755,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	3	5,255,933,155	0	0	0	0	3	5,255,933,155
5020601003	Bak Penyimpanan/Tower Air Baku	Unit	3	618,307,000	0	0	0	0	3	618,307,000
5020605005	Bangunan Penampung Air Baku	Unit	1	31,241,000	0	0	0	0	1	31,241,000
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	Unit	2	202,894,000	1	370,651,666	0	0	3	573,545,666
134113	Jaringan		15	2,765,577,561	0	0	0	0	15	2,765,577,561
5030102002	Instalasi Air Sumber / Mata Air Kapasitas Sedang	Unit	4	54,173,000	0	0	0	0	4	54,173,000
5030502002	Instalasi PLTD Kapasitas Sedang	Unit	1	3,126,000	0	0	0	0	1	3,126,000
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	Unit	3	1,317,492,121	0	0	0	0	3	1,317,492,121
5031001999	Instalasi Lain-lain	dummy	1	26,000,000	0	0	0	0	1	26,000,000
5040201003	Jaringan Transmisi Tegangan Dibawah 100 KVA	Unit	5	994,616,930	0	0	0	0	5	994,616,930
5040299999	Jaringan Listrik Lainnya	dummy	1	370,169,510	0	0	0	0	1	370,169,510
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		17	1,892,349,040	263	7,568,766,883	11	1,599,112,000	269	7,862,003,923
3010108022	Paddle Mixer	Unit	0	0	7	94,400,000	0	0	7	94,400,000
3010110001	Tower Crane	Unit	0	0	1	18,700,000	0	0	1	18,700,000
3010202001	Floating Excavator + Attachment	Unit	0	0	1	5,079,290,000	0	0	1	5,079,290,000
3010305010	Pompa Air	Unit	0	0	13	351,450,000	0	0	13	351,450,000
3010305999	Pompa Lainnya	dummy	0	0	3	10,500,000	0	0	3	10,500,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	1	172,300,000	0	0	1	172,300,000
3020103002	Pick Up	Unit	0	0	1	206,500,000	1	206,500,000	0	0
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	0	0	2	70,240,000	0	0	2	70,240,000
3020104001	Sepeda Motor	Unit	0	0	2	29,460,000	0	0	2	29,460,000
3020302002	Motor Boat	Unit	1	19,230,000	0	0	0	0	1	19,230,000
3040105006	Alat Pengambil Sample Tanah	Buah	0	0	1	14,950,000	0	0	1	14,950,000
3050104001	Lemari Besi/Metal	Buah	0	0	5	4,625,000	0	0	5	4,625,000
3050104002	Lemari Kayu	Buah	0	0	3	4,178,000	0	0	3	4,178,000
3050201002	Meja Kerja Kayu	Buah	0	0	10	8,160,000	0	0	10	8,160,000
3050201003	Kursi Besi/Metal	Buah	0	0	10	1,997,000	0	0	10	1,997,000
3050201011	Tempat Tidur Kayu	Buah	0	0	12	5,016,000	0	0	12	5,016,000
3050201019	Meja Makan Kayu	Buah	0	0	5	4,180,000	0	0	5	4,180,000
3050204001	Lemari Es	Buah	0	0	4	18,000,000	0	0	4	18,000,000
3050204004	A.C. Split	Buah	0	0	13	85,950,000	0	0	13	85,950,000
3050206002	Televisi	Buah	0	0	1	8,000,000	0	0	1	8,000,000
3050206008	Sound System	Buah	0	0	4	20,000,000	0	0	4	20,000,000

LAPORAN BARANG PENGGUNA
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UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 567680 BALAI PERIKANAN BUDIDAYA AIR PAYAU TAKALAR

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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
3050206033	Water Filter	Buah	0	0	20	8,000,000	0	0	20	8,000,000
3060102056	Film Projector	Buah	0	0	1	19,991,000	0	0	1	19,991,000
3070101021	Gunting Lurus	Buah	0	0	5	225,000	0	0	5	225,000
3070108128	Proyektor Romad Complet	Buah	0	0	1	25,000,000	0	0	1	25,000,000
3070116015	Microtome (Alat Kedokteran Patologi Anatomy)	Buah	0	0	1	2,531,000	0	0	1	2,531,000
3080111020	Microscope	Buah	0	0	3	67,976,000	0	0	3	67,976,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	0	0	2	55,097,000	0	0	2	55,097,000
3080111053	Bak Fiberglass	Buah	0	0	22	22,520,000	0	0	22	22,520,000
3080111131	Filter Press	Buah	0	0	1	5,906,000	0	0	1	5,906,000
3080112073	Micro Pippettes	Buah	0	0	1	4,816,883	0	0	1	4,816,883
3080115049	Staining Jar	Buah	0	0	4	8,464,000	0	0	4	8,464,000
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	1	211,711,500	0	0	0	0	1	211,711,500
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	1	134,834,700	0	0	0	0	1	134,834,700
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	0	0	1	19,251,000	0	0	1	19,251,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	1	120,960,840	0	0	0	0	1	120,960,840
3080145001	Turbidity Meter	Buah	0	0	1	39,981,000	0	0	1	39,981,000
3080146019	Bak Aquarium	Buah	0	0	25	17,500,000	0	0	25	17,500,000
3080146024	Laminar Air Flow Cabinet	Buah	0	0	1	46,000,000	0	0	1	46,000,000
3080146025	Rod Blower	Buah	0	0	1	31,098,000	0	0	1	31,098,000
3080153006	Mobile Lab. Met System Sands Shelter & Test Book	Buah	0	0	1	53,389,000	0	0	1	53,389,000
3080156094	Neraca Analitis Kalibrator	Buah	0	0	2	34,958,000	0	0	2	34,958,000
3080204001	Burette	Buah	3	13,000,000	0	0	0	0	3	13,000,000
3080205001	Generator Set (Lab Scale)	Buah	0	0	1	221,881,000	0	0	1	221,881,000
3080605036	Refrigerator/Freezer	Buah	0	0	2	16,700,000	0	0	2	16,700,000
3080805008	Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu)	Buah	0	0	1	52,761,000	0	0	1	52,761,000
3100102001	P.C Unit	Buah	0	0	4	33,400,000	0	0	4	33,400,000
3100102003	Note Book	Buah	0	0	9	105,769,000	0	0	9	105,769,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	9	21,456,000	0	0	9	21,456,000
3100204999	Peralatan Jaringan Lainnya	dummy	0	0	1	23,100,000	0	0	1	23,100,000
3170117005	Aerator	Buah	0	0	42	411,600,000	0	0	42	411,600,000
3170119019	Blower	Buah	0	0	2	11,500,000	0	0	2	11,500,000
4010101004	Rumah Panel	Unit	1	40,911,000	0	0	1	40,911,000	0	0
4010129003	Bangunan Pembesar Ikan	Unit	5	905,802,000	0	0	5	905,802,000	0	0
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	2	205,616,000	0	0	2	205,616,000	0	0
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	117,416,000	0	0	1	117,416,000	0	0
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	1	122,867,000	0	0	1	122,867,000	0	0
TOTAL				250,400,352,119		12,211,722,064		11,296,918,898		251,315,155,285

TAKALAR, 18 September 2025
Penanggung Jawab UAKPB
KUASA PENGGUNA BARANG

BOYUN HANDOYO, S.PI., M.SI.
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