

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

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN  
UAKPB : 649593 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN BANJARMASIN

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 11/09/25 1:21 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                                            | SAT | 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                                                      |     | 3,931                    | 14,422,138,000 | 0         | 0             | 1,552     | 1,990,427,000 | 2,379                                | 12,431,711,000 |
| 20101                       | TANAH PERSIL                                               | -   | 3,931                    | 14,422,138,000 | 0         | 0             | 1,552     | 1,990,427,000 | 2,379                                | 12,431,711,000 |
| 132111                      | Peralatan dan Mesin                                        |     | 959                      | 9,301,909,631  | 8         | 159,016,000   | 272       | 5,205,542,016 | 695                                  | 4,255,383,615  |
| 30103                       | ALAT BANTU                                                 | -   | 5                        | 528,571,986    | 0         | 0             | 3         | 220,084,986   | 2                                    | 308,487,000    |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                               | -   | 22                       | 1,213,477,800  | 0         | 0             | 10        | 187,070,500   | 12                                   | 1,026,407,300  |
| 30302                       | ALAT BENGKEL TAK BERMESIN                                  | -   | 4                        | 3,734,000      | 0         | 0             | 0         | 0             | 4                                    | 3,734,000      |
| 30303                       | ALAT UKUR                                                  | -   | 7                        | 40,916,600     | 0         | 0             | 3         | 5,700,000     | 4                                    | 35,216,600     |
| 30401                       | ALAT PENGOLAHAN                                            | -   | 5                        | 10,937,300     | 0         | 0             | 0         | 0             | 5                                    | 10,937,300     |
| 30501                       | ALAT KANTOR                                                | -   | 121                      | 491,100,200    | 0         | 0             | 20        | 111,455,000   | 101                                  | 379,645,200    |
| 30502                       | ALAT RUMAH TANGGA                                          | -   | 446                      | 1,000,874,592  | 0         | 0             | 82        | 192,466,223   | 364                                  | 808,408,369    |
| 30601                       | ALAT STUDIO                                                | -   | 51                       | 183,524,800    | 0         | 0             | 1         | 11,330,000    | 50                                   | 172,194,800    |
| 30602                       | ALAT KOMUNIKASI                                            | -   | 5                        | 25,290,000     | 0         | 0             | 0         | 0             | 5                                    | 25,290,000     |
| 30701                       | ALAT KEDOKTERAN                                            | -   | 25                       | 83,195,000     | 0         | 0             | 13        | 33,343,000    | 12                                   | 49,852,000     |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -   | 140                      | 4,891,006,750  | 0         | 0             | 84        | 4,112,248,112 | 56                                   | 778,758,638    |
| 30802                       | UNIT ALAT LABORATORIUM KIMIA NUKLIR                        | -   | 2                        | 100,400,000    | 0         | 0             | 0         | 0             | 2                                    | 100,400,000    |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA                | -   | 11                       | 43,055,300     | 0         | 0             | 3         | 5,907,000     | 8                                    | 37,148,300     |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | -   | 5                        | 12,750,000     | 0         | 0             | 5         | 12,750,000    | 0                                    | 0              |
| 31001                       | KOMPUTER UNIT                                              | -   | 46                       | 448,081,883    | 5         | 100,158,000   | 18        | 172,669,112   | 33                                   | 375,570,771    |
| 31002                       | PERALATAN KOMPUTER                                         | -   | 61                       | 212,071,920    | 3         | 58,858,000    | 30        | 140,518,083   | 34                                   | 130,411,837    |
| 31504                       | ALAT KERJA PENERBANGAN                                     | -   | 2                        | 12,397,500     | 0         | 0             | 0         | 0             | 2                                    | 12,397,500     |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI                             | -   | 1                        | 524,000        | 0         | 0             | 0         | 0             | 1                                    | 524,000        |
| 133111                      | Gedung dan Bangunan                                        |     | 12                       | 6,436,355,487  | 0         | 0             | 4         | 1,801,469,287 | 8                                    | 4,634,886,200  |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                               | -   | 9                        | 6,174,679,487  | 0         | 0             | 2         | 1,687,807,287 | 7                                    | 4,486,872,200  |
| 40401                       | TUGU/TANDA BATAS                                           | -   | 3                        | 261,676,000    | 0         | 0             | 2         | 113,662,000   | 1                                    | 148,014,000    |
| 134111                      | Jalan dan Jembatan                                         |     | 438                      | 88,264,800     | 0         | 0             | 250       | 42,859,000    | 188                                  | 45,405,800     |
| 50101                       | JALAN                                                      | -   | 438                      | 88,264,800     | 0         | 0             | 250       | 42,859,000    | 188                                  | 45,405,800     |
| 134113                      | Jaringan                                                   |     | 2                        | 230,955,700    | 0         | 0             | 0         | 0             | 2                                    | 230,955,700    |
| 50402                       | JARINGAN LISTRIK                                           | -   | 2                        | 230,955,700    | 0         | 0             | 0         | 0             | 2                                    | 230,955,700    |
| 135121                      | Aset Tetap Lainnya                                         |     | 18                       | 15,650,000     | 0         | 0             | 18        | 15,650,000    | 0                                    | 0              |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -   | 18                       | 15,650,000     | 0         | 0             | 18        | 15,650,000    | 0                                    | 0              |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |     | 0                        | 0              | 85        | 1,642,516,075 | 85        | 1,642,516,075 | 0                                    | 0              |
| 30103                       | ALAT BANTU                                                 | -   | 0                        | 0              | 2         | 78,300,000    | 2         | 78,300,000    | 0                                    | 0              |
| 30303                       | ALAT UKUR                                                  | -   | 0                        | 0              | 3         | 5,700,000     | 3         | 5,700,000     | 0                                    | 0              |
| 30501                       | ALAT KANTOR                                                | -   | 0                        | 0              | 3         | 50,400,000    | 3         | 50,400,000    | 0                                    | 0              |
| 30502                       | ALAT RUMAH TANGGA                                          | -   | 0                        | 0              | 27        | 47,103,192    | 27        | 47,103,192    | 0                                    | 0              |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -   | 0                        | 0              | 19        | 1,407,191,000 | 19        | 1,407,191,000 | 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             |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | -   | 0                        | 0              | 1         | 1,969,000     | 1         | 1,969,000      | 0                                    | 0              |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP          | -   | 0                        | 0              | 5         | 12,750,000    | 5         | 12,750,000     | 0                                    | 0              |
| 31002                       | PERALATAN KOMPUTER                          | -   | 0                        | 0              | 7         | 23,452,883    | 7         | 23,452,883     | 0                                    | 0              |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                 | -   | 0                        | 0              | 18        | 15,650,000    | 18        | 15,650,000     | 0                                    | 0              |
| TOTAL                       |                                             |     |                          | 30,495,273,618 |           | 1,801,532,075 |           | 10,698,463,378 |                                      | 21,598,342,315 |