

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032**  
**UAKPB : 310719**

**KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**PELABUHAN PERIKANAN NUSANTARA KWANDANG**

Tgl Data : 28/02/24 6:00 AM

Tgl Cetak : 28/02/24 9:50 AM

Halaman : 1

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SATUAN | SALDO PER 1 JANUARI 2023 |                       | MUTASI    |                    |            |                    | SALDO PER 31 DESEMBER 2023 - AUDITED |                       |
|-------------------------------------|------------------------------------------------|--------|--------------------------|-----------------------|-----------|--------------------|------------|--------------------|--------------------------------------|-----------------------|
|                                     |                                                |        | KUANTITAS                | NILAI                 | BERTAMBAH |                    | BERKURANG  |                    | KUANTITAS                            | NILAI                 |
| KODE                                | URAIAN                                         |        |                          |                       | KUANTITAS | NILAI              | KUANTITAS  | NILAI              | KUANTITAS                            | NILAI                 |
| 1                                   | 2                                              | 3      | 4                        | 5                     | 6         | 7                  | 8          | 9                  | 10                                   | 11                    |
| <b>131111</b>                       | <b>Tanah</b>                                   |        | <b>29,748</b>            | <b>5,476,030,000</b>  | <b>0</b>  | <b>0</b>           | <b>0</b>   | <b>0</b>           | <b>29,748</b>                        | <b>5,476,030,000</b>  |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah               | M2     | 29,748                   | 5,476,030,000         | 0         | 0                  | 0          | 0                  | 29,748                               | 5,476,030,000         |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                     |        | <b>1,226</b>             | <b>16,536,057,760</b> | <b>24</b> | <b>432,430,957</b> | <b>157</b> | <b>864,222,320</b> | <b>1,093</b>                         | <b>16,104,266,397</b> |
| 3010110007                          | Crawler Crane                                  | Unit   | 1                        | 59,950,000            | 0         | 0                  | 0          | 0                  | 1                                    | 59,950,000            |
| 3010111002                          | Mesin Pembuat Es                               | Unit   | 1                        | 498,000,000           | 0         | 0                  | 0          | 0                  | 1                                    | 498,000,000           |
| 3010199999                          | Alat Besar Darat Lainnya                       | dummy  | 1                        | 860,698,300           | 0         | 0                  | 0          | 0                  | 1                                    | 860,698,300           |
| 3010203999                          | Amphibi Dredger Lainnya                        | dummy  | 1                        | 6,918,076,000         | 0         | 0                  | 0          | 0                  | 1                                    | 6,918,076,000         |
| 3010304003                          | Stationary Generating Set                      | Unit   | 1                        | 411,300,000           | 0         | 0                  | 0          | 0                  | 1                                    | 411,300,000           |
| 3010305010                          | Pompa Air                                      | Unit   | 3                        | 57,995,000            | 0         | 0                  | 0          | 0                  | 3                                    | 57,995,000            |
| 3020101002                          | Jeep                                           | Unit   | 0                        | 0                     | 0         | 0                  | 0          | 0                  | 0                                    | 0                     |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )        | Unit   | 6                        | 1,448,057,500         | 0         | 0                  | 1          | 192,597,500        | 5                                    | 1,255,460,000         |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit   | 1                        | 34,577,520            | 1         | 45,593,000         | 0          | 0                  | 2                                    | 80,170,520            |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya     | dummy  | 0                        | 0                     | 0         | 0                  | 0          | 0                  | 0                                    | 0                     |
| 3020104001                          | Sepeda Motor                                   | Unit   | 8                        | 157,980,000           | 0         | 0                  | 0          | 0                  | 8                                    | 157,980,000           |
| 3020201009                          | Baggage Trolley                                | Unit   | 15                       | 45,497,250            | 0         | 0                  | 4          | 18,000,000         | 11                                   | 27,497,250            |
| 3030101007                          | Mesin Gerinda                                  | Buah   | 1                        | 5,060,000             | 0         | 0                  | 1          | 5,060,000          | 0                                    | 0                     |
| 3030101018                          | Mesin Kompresor                                | Buah   | 2                        | 93,600,000            | 0         | 0                  | 0          | 0                  | 2                                    | 93,600,000            |
| 3030101019                          | Mesin Las Listrik                              | Buah   | 2                        | 30,925,000            | 0         | 0                  | 0          | 0                  | 2                                    | 30,925,000            |
| 3030102001                          | Mesin Gerinda Tangan                           | Buah   | 1                        | 3,850,000             | 0         | 0                  | 1          | 3,850,000          | 0                                    | 0                     |
| 3030102002                          | Mesin Bor Tangan                               | Buah   | 1                        | 3,080,000             | 0         | 0                  | 0          | 0                  | 1                                    | 3,080,000             |
| 3030105001                          | Overhead Crane                                 | Buah   | 1                        | 29,964,000            | 0         | 0                  | 0          | 0                  | 1                                    | 29,964,000            |
| 3030203001                          | Perkakas Bengkel Service                       | Buah   | 1                        | 660,000               | 0         | 0                  | 0          | 0                  | 1                                    | 660,000               |
| 3030204002                          | Dongkrak Hidrolik                              | Buah   | 1                        | 3,520,000             | 0         | 0                  | 0          | 0                  | 1                                    | 3,520,000             |
| 3030205002                          | Tool Kit Box                                   | Buah   | 1                        | 605,000               | 0         | 0                  | 0          | 0                  | 1                                    | 605,000               |
| 3030205003                          | Tool Cabinet Set                               | Buah   | 1                        | 6,820,000             | 0         | 0                  | 0          | 0                  | 1                                    | 6,820,000             |
| 3030205004                          | Kunci Pipa                                     | Buah   | 2                        | 1,595,000             | 0         | 0                  | 0          | 0                  | 2                                    | 1,595,000             |
| 3030205999                          | Perkakas Standard (Standard Tools) Lainnya     | dummy  | 1                        | 632,500               | 0         | 0                  | 0          | 0                  | 1                                    | 632,500               |
| 3030212005                          | Mesin Bor Meja / Kaki Listrik                  | Buah   | 1                        | 8,250,000             | 0         | 0                  | 0          | 0                  | 1                                    | 8,250,000             |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)            | Buah   | 1                        | 4,400,000             | 0         | 0                  | 0          | 0                  | 1                                    | 4,400,000             |
| 3030212025                          | Mesin Pompa air PMK                            | Buah   | 1                        | 1,000,000             | 0         | 0                  | 0          | 0                  | 1                                    | 1,000,000             |
| 3030212036                          | Mesin Cuci kendaraan/ Car Washer               | Buah   | 1                        | 125,806,195           | 0         | 0                  | 0          | 0                  | 1                                    | 125,806,195           |
| 3030299999                          | Alat Bengkel Tak Bermesin Lainnya              | dummy  | 1                        | 7,590,000             | 0         | 0                  | 0          | 0                  | 1                                    | 7,590,000             |
| 3030307010                          | Scanner (Universal Tester)                     | Buah   | 1                        | 7,350,000             | 0         | 0                  | 1          | 7,350,000          | 0                                    | 0                     |
| 3030309999                          | Alat Ukur Lainnya                              | dummy  | 1                        | 1,270,500             | 0         | 0                  | 0          | 0                  | 1                                    | 1,270,500             |
| 3040106020                          | Ragum /Catok                                   | Buah   | 2                        | 5,500,000             | 0         | 0                  | 0          | 0                  | 2                                    | 5,500,000             |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)      | Buah   | 1                        | 2,000,500             | 0         | 0                  | 1          | 2,000,500          | 0                                    | 0                     |
| 3050104001                          | Lemari Besi/Metal                              | Buah   | 8                        | 20,834,300            | 0         | 0                  | 0          | 0                  | 8                                    | 20,834,300            |

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**PELABUHAN PERIKANAN NUSANTARA KWANDANG**

Tgl Data : 28/02/24 6:00 AM

Tgl Cetak : 28/02/24 9:50 AM

Halaman : 2

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2023 - AUDITED |               |
|-------------------------------------|-------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|------------|--------------------------------------|---------------|
|                                     |                                           |        | KUANITAS                 | NILAI         | BERTAMBAH |             | BERKURANG |            | KUANITAS                             | NILAI         |
| KODE                                | URAIAN                                    | 4      |                          |               | 5         | 6           | 7         | 8          |                                      |               |
| 1                                   | 2                                         | 3      | 4                        | 5             | 6         | 7           | 8         | 9          | 10                                   | 11            |
| 3050104002                          | Lemari Kayu                               | Buah   | 21                       | 83,089,862    | 0         | 0           | 0         | 0          | 21                                   | 83,089,862    |
| 3050104003                          | Rak Besi                                  | Buah   | 9                        | 74,125,000    | 0         | 0           | 0         | 0          | 9                                    | 74,125,000    |
| 3050104004                          | Rak Kayu                                  | Buah   | 1                        | 23,454,966    | 0         | 0           | 0         | 0          | 1                                    | 23,454,966    |
| 3050104005                          | Filing Cabinet Besi                       | Buah   | 6                        | 12,497,100    | 0         | 0           | 0         | 0          | 6                                    | 12,497,100    |
| 3050104007                          | Brandkas                                  | Buah   | 2                        | 21,419,200    | 0         | 0           | 0         | 0          | 2                                    | 21,419,200    |
| 3050105001                          | Tabung Pemadam Api                        | Buah   | 5                        | 9,625,000     | 0         | 0           | 0         | 0          | 5                                    | 9,625,000     |
| 3050105007                          | CCTV - Camera Control Television System   | Buah   | 2                        | 64,850,000    | 0         | 0           | 0         | 0          | 2                                    | 64,850,000    |
| 3050105017                          | Mesin Absensi                             | Buah   | 1                        | 11,000,000    | 0         | 0           | 1         | 11,000,000 | 0                                    | 0             |
| 3050105048                          | LCD Projector/Infocus                     | Buah   | 1                        | 5,494,500     | 2         | 14,500,000  | 0         | 0          | 3                                    | 19,994,500    |
| 3050105058                          | Focusing Screen/Layar LCD Projector       | Buah   | 1                        | 1,831,500     | 0         | 0           | 0         | 0          | 1                                    | 1,831,500     |
| 3050201002                          | Meja Kerja Kayu                           | Buah   | 30                       | 54,016,500    | 0         | 0           | 0         | 0          | 30                                   | 54,016,500    |
| 3050201003                          | Kursi Besi/Metal                          | Buah   | 107                      | 77,296,000    | 0         | 0           | 47        | 23,796,000 | 60                                   | 53,500,000    |
| 3050201004                          | Kursi Kayu                                | Buah   | 6                        | 39,515,000    | 0         | 0           | 0         | 0          | 6                                    | 39,515,000    |
| 3050201008                          | Meja Rapat                                | Buah   | 22                       | 56,791,500    | 0         | 0           | 1         | 8,547,000  | 21                                   | 48,244,500    |
| 3050201014                          | Meja Resepsionis                          | Buah   | 1                        | 22,456,854    | 0         | 0           | 0         | 0          | 1                                    | 22,456,854    |
| 3050201016                          | Kasur/Spring Bed                          | Buah   | 2                        | 7,914,500     | 0         | 0           | 2         | 7,914,500  | 0                                    | 0             |
| 3050201019                          | Meja Makan Kayu                           | Buah   | 3                        | 8,101,500     | 0         | 0           | 3         | 8,101,500  | 0                                    | 0             |
| 3050201020                          | Kursi Fiber Glas/Plastik                  | Buah   | 6                        | 12,074,600    | 0         | 0           | 6         | 12,074,600 | 0                                    | 0             |
| 3050201033                          | Sofa                                      | set    | 2                        | 47,969,760    | 0         | 0           | 0         | 0          | 2                                    | 47,969,760    |
| 3050201999                          | Meubelair Lainnya                         | dummy  | 8                        | 11,157,000    | 1         | 147,650,000 | 8         | 11,157,000 | 1                                    | 147,650,000   |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner       | Buah   | 1                        | 2,200,000     | 0         | 0           | 1         | 2,200,000  | 0                                    | 0             |
| 3050203003                          | Mesin Pemetong Rumput                     | Buah   | 4                        | 20,220,000    | 0         | 0           | 2         | 11,220,000 | 2                                    | 9,000,000     |
| 3050203005                          | Air Cleaner                               | Buah   | 1                        | 1,023,000     | 0         | 0           | 1         | 1,023,000  | 0                                    | 0             |
| 3050204001                          | Lemari Es                                 | Buah   | 3                        | 15,658,500    | 0         | 0           | 0         | 0          | 3                                    | 15,658,500    |
| 3050204004                          | A.C. Split                                | Buah   | 9                        | 119,508,500   | 1         | 6,600,000   | 6         | 33,808,500 | 4                                    | 92,300,000    |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin) | Buah   | 5                        | 166,463,000   | 0         | 0           | 2         | 14,663,000 | 3                                    | 151,800,000   |
| 3050204006                          | Kipas Angin                               | Buah   | 2                        | 1,639,000     | 0         | 0           | 0         | 0          | 2                                    | 1,639,000     |
| 3050204008                          | Cold Storage (Alat Pendingin)             | Buah   | 7                        | 2,578,000,000 | 0         | 0           | 0         | 0          | 7                                    | 2,578,000,000 |
| 3050204999                          | Alat Pendingin Lainnya                    | dummy  | 8                        | 64,000,000    | 0         | 0           | 6         | 48,000,000 | 2                                    | 16,000,000    |
| 3050205009                          | Tabung Gas                                | Buah   | 1                        | 793,100       | 0         | 0           | 1         | 793,100    | 0                                    | 0             |
| 3050205022                          | Wonder Pan                                | Buah   | 700                      | 58,275,000    | 0         | 0           | 0         | 0          | 700                                  | 58,275,000    |
| 3050206002                          | Televisi                                  | Buah   | 6                        | 56,214,000    | 4         | 27,300,000  | 3         | 28,035,000 | 7                                    | 55,479,000    |
| 3050206005                          | Amplifier                                 | Buah   | 2                        | 8,460,000     | 0         | 0           | 0         | 0          | 2                                    | 8,460,000     |
| 3050206006                          | Equalizer                                 | Buah   | 1                        | 8,669,100     | 0         | 0           | 1         | 8,669,100  | 0                                    | 0             |
| 3050206007                          | Loudspeaker                               | Buah   | 4                        | 12,053,800    | 0         | 0           | 0         | 0          | 4                                    | 12,053,800    |
| 3050206008                          | Sound System                              | Buah   | 1                        | 19,600,000    | 0         | 0           | 0         | 0          | 1                                    | 19,600,000    |
| 3050206013                          | Megaphone                                 | Buah   | 1                        | 3,355,000     | 2         | 3,500,000   | 0         | 0          | 3                                    | 6,855,000     |

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Tgl Data : 28/02/24 6:00 AM

Tgl Cetak : 28/02/24 9:50 AM

Halaman : 3

Kode Lap : lap\_bmn\_gab\_satker

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**KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**PELABUHAN PERIKANAN NUSANTARA KWANDANG**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2023 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                         |        | KUANITAS                 | NILAI       | BERTAMBAH |            | BERKURANG |            | KUANITAS                             | NILAI       |
| KODE                                | URAIAN                                                  | 3      |                          |             | 4         | 5          | 6         | 7          |                                      |             |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3050206014                          | Microphone                                              | Buah   | 3                        | 1,098,900   | 0         | 0          | 3         | 1,098,900  | 0                                    | 0           |
| 3050206015                          | Microphone Table Stand                                  | Buah   | 2                        | 770,000     | 0         | 0          | 1         | 385,000    | 1                                    | 385,000     |
| 3050206024                          | Timbangan Barang                                        | Buah   | 1                        | 5,850,000   | 0         | 0          | 0         | 0          | 1                                    | 5,850,000   |
| 3050206036                          | Dispenser                                               | Buah   | 1                        | 555,500     | 0         | 0          | 1         | 555,500    | 0                                    | 0           |
| 3050206037                          | Mimbar/Podium                                           | Buah   | 1                        | 1,800,000   | 0         | 0          | 0         | 0          | 1                                    | 1,800,000   |
| 3050206046                          | Handy Cam                                               | Buah   | 1                        | 9,955,000   | 0         | 0          | 1         | 9,955,000  | 0                                    | 0           |
| 3050206068                          | DVD Player                                              | Buah   | 1                        | 854,700     | 0         | 0          | 1         | 854,700    | 0                                    | 0           |
| 3050206072                          | Lampu                                                   | Buah   | 10                       | 14,800,000  | 0         | 0          | 0         | 0          | 10                                   | 14,800,000  |
| 3050206081                          | Tangki Air                                              | Buah   | 4                        | 8,213,000   | 0         | 0          | 2         | 4,213,000  | 2                                    | 4,000,000   |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )                  | dummy  | 1                        | 3,960,000   | 0         | 0          | 0         | 0          | 1                                    | 3,960,000   |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah   | 2                        | 4,530,000   | 0         | 0          | 2         | 4,530,000  | 0                                    | 0           |
| 3060101037                          | Microphone/Boom Stand                                   | Buah   | 2                        | 1,100,000   | 0         | 0          | 0         | 0          | 2                                    | 1,100,000   |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 5                        | 21,500,000  | 0         | 0          | 5         | 21,500,000 | 0                                    | 0           |
| 3060101079                          | Microphone Cable                                        | Buah   | 1                        | 440,000     | 0         | 0          | 1         | 440,000    | 0                                    | 0           |
| 3060102042                          | Rak Peralatan                                           | Buah   | 1                        | 5,500,000   | 0         | 0          | 0         | 0          | 1                                    | 5,500,000   |
| 3060102128                          | Camera Digital                                          | Buah   | 3                        | 14,994,000  | 1         | 39,990,375 | 0         | 0          | 4                                    | 54,984,375  |
| 3060104005                          | Mesin Cetak Elektronik                                  | Buah   | 0                        | 0           | 1         | 24,900,000 | 0         | 0          | 1                                    | 24,900,000  |
| 3060105037                          | Teropong/Keker                                          | Buah   | 1                        | 3,476,000   | 0         | 0          | 0         | 0          | 1                                    | 3,476,000   |
| 3060105047                          | Kamera Udara                                            | Buah   | 1                        | 17,500,000  | 0         | 0          | 0         | 0          | 1                                    | 17,500,000  |
| 3060199999                          | Alat Studio Lainnya                                     | dummy  | 1                        | 3,333,333   | 0         | 0          | 0         | 0          | 1                                    | 3,333,333   |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 1                        | 12,175,000  | 0         | 0          | 1         | 12,175,000 | 0                                    | 0           |
| 3060201006                          | Handy Talky (HT)                                        | Buah   | 7                        | 13,975,500  | 4         | 8,000,000  | 7         | 13,975,500 | 4                                    | 8,000,000   |
| 3060202003                          | Unit Tranceiver Ssb Stationery                          | Buah   | 1                        | 24,900,000  | 1         | 60,000,000 | 1         | 24,900,000 | 1                                    | 60,000,000  |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 3                        | 19,670,000  | 0         | 0          | 0         | 0          | 3                                    | 19,670,000  |
| 3070101026                          | Tabung 02                                               | Buah   | 1                        | 7,590,000   | 0         | 0          | 0         | 0          | 1                                    | 7,590,000   |
| 3070101097                          | Lemari Obat (Kaca)                                      | Buah   | 1                        | 4,977,500   | 0         | 0          | 0         | 0          | 1                                    | 4,977,500   |
| 3070101127                          | Kursi Dorong                                            | Buah   | 4                        | 15,360,000  | 0         | 0          | 2         | 8,360,000  | 2                                    | 7,000,000   |
| 3070108128                          | Proyektor Romad Complet                                 | Buah   | 1                        | 13,055,000  | 0         | 0          | 0         | 0          | 1                                    | 13,055,000  |
| 3080101009                          | Timbangan Elektronik                                    | Buah   | 3                        | 26,100,000  | 0         | 0          | 2         | 17,400,000 | 1                                    | 8,700,000   |
| 3080111060                          | Condensor (Alat Laboratorium Umum)                      | Buah   | 1                        | 100,000,000 | 0         | 0          | 0         | 0          | 1                                    | 100,000,000 |
| 3080118026                          | Meja Kerja Stainless                                    | Buah   | 11                       | 93,523,000  | 0         | 0          | 0         | 0          | 11                                   | 93,523,000  |
| 3080119049                          | Conveyor                                                | buah   | 4                        | 139,800,000 | 0         | 0          | 0         | 0          | 4                                    | 139,800,000 |
| 3080124011                          | Agitator                                                | Buah   | 0                        | 0           | 2         | 14,400,000 | 0         | 0          | 2                                    | 14,400,000  |
| 3080141005                          | Alat Pemadam Kebakaran                                  | Buah   | 4                        | 44,742,000  | 0         | 0          | 0         | 0          | 4                                    | 44,742,000  |
| 3080141101                          | Generator                                               | Buah   | 1                        | 354,000,000 | 0         | 0          | 0         | 0          | 1                                    | 354,000,000 |
| 3080141194                          | Personal Computer                                       | Buah   | 0                        | 0           | 2         | 30,380,000 | 0         | 0          | 2                                    | 30,380,000  |
| 3080141251                          | Stabilizer/UPS                                          | Buah   | 2                        | 6,000,000   | 0         | 0          | 0         | 0          | 2                                    | 6,000,000   |

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Halaman : 4

Kode Lap : lap\_bmn\_gab\_satker

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|-------------------------------------|----------------------------------------------------|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------------------|--------------------------------------|-----------------------|
|                                     |                                                    |        | KUANTITAS                | NILAI                 | BERTAMBAH |                      | BERKURANG |                      | KUANTITAS                            | NILAI                 |
| KODE                                | URAIAN                                             |        |                          |                       | KUANTITAS | NILAI                | KUANTITAS | NILAI                | KUANTITAS                            | NILAI                 |
| 1                                   | 2                                                  | 3      | 4                        | 5                     | 6         | 7                    | 8         | 9                    | 10                                   | 11                    |
| 3080203999                          | General Laboratory Tool Lainnya                    | dummy  | 1                        | 1,540,000             | 0         | 0                    | 0         | 0                    | 1                                    | 1,540,000             |
| 3080401020                          | Gate/Protal Monitor                                | Buah   | 1                        | 75,000,000            | 0         | 0                    | 0         | 0                    | 1                                    | 75,000,000            |
| 3080605036                          | Refrigerator/Freezer                               | Buah   | 2                        | 15,994,000            | 0         | 0                    | 0         | 0                    | 2                                    | 15,994,000            |
| 3090204039                          | Tabung Acetillen                                   | Buah   | 1                        | 7,590,000             | 0         | 0                    | 0         | 0                    | 1                                    | 7,590,000             |
| 3090402031                          | Kamera Digital                                     | Buah   | 1                        | 14,900,000            | 0         | 0                    | 0         | 0                    | 1                                    | 14,900,000            |
| 3090403004                          | GPS                                                | Buah   | 2                        | 10,538,000            | 0         | 0                    | 0         | 0                    | 2                                    | 10,538,000            |
| 3100102001                          | P.C Unit                                           | Buah   | 15                       | 195,052,000           | 0         | 0                    | 5         | 65,317,000           | 10                                   | 129,735,000           |
| 3100102002                          | Lap Top                                            | Buah   | 22                       | 304,136,420           | 0         | 0                    | 8         | 119,699,420          | 14                                   | 184,437,000           |
| 3100102009                          | Tablet PC                                          | Buah   | 0                        | 0                     | 1         | 4,000,000            | 0         | 0                    | 1                                    | 4,000,000             |
| 3100199999                          | Komputer Unit Lainnya                              | dummy  | 3                        | 38,025,000            | 0         | 0                    | 0         | 0                    | 3                                    | 38,025,000            |
| 3100203003                          | Printer (Peralatan Personal Komputer)              | Buah   | 15                       | 52,256,000            | 0         | 0                    | 9         | 27,103,000           | 6                                    | 25,153,000            |
| 3100203004                          | Scanner (Peralatan Personal Komputer)              | Buah   | 3                        | 30,021,000            | 1         | 5,617,582            | 0         | 0                    | 4                                    | 35,638,582            |
| 3100203017                          | External/ Portable Hardisk                         | Buah   | 4                        | 5,900,000             | 0         | 0                    | 4         | 5,900,000            | 0                                    | 0                     |
| 3150405006                          | Air Conditioning (AC)                              | Buah   | 4                        | 40,750,000            | 0         | 0                    | 0         | 0                    | 4                                    | 40,750,000            |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya      | dummy  | 1                        | 66,000,000            | 0         | 0                    | 1         | 66,000,000           | 0                                    | 0                     |
| 3170199999                          | Unit Peralatan Proses/Produksi Lainnya             | dummy  | 1                        | 45,000,000            | 0         | 0                    | 0         | 0                    | 1                                    | 45,000,000            |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>                         |        | <b>25</b>                | <b>13,338,012,187</b> | <b>7</b>  | <b>1,210,460,593</b> | <b>6</b>  | <b>1,061,052,199</b> | <b>26</b>                            | <b>13,487,420,581</b> |
| 4010101999                          | Bangunan Gedung Kantor Lainnya                     | dummy  | 0                        | 0                     | 6         | 509,873,098          | 5         | 390,306,199          | 1                                    | 119,566,899           |
| 4010102999                          | Bangunan Gudang Lainnya                            | dummy  | 1                        | 4,400,672,330         | 0         | 0                    | 0         | 0                    | 1                                    | 4,400,672,330         |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                  | Unit   | 1                        | 296,561,000           | 0         | 0                    | 0         | 0                    | 1                                    | 296,561,000           |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit   | 1                        | 498,054,000           | 0         | 0                    | 0         | 0                    | 1                                    | 498,054,000           |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit   | 1                        | 254,090,000           | 0         | 0                    | 0         | 0                    | 1                                    | 254,090,000           |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen           | Unit   | 1                        | 670,746,000           | 0         | 0                    | 1         | 670,746,000          | 0                                    | 0                     |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit   | 2                        | 107,694,000           | 0         | 0                    | 0         | 0                    | 2                                    | 107,694,000           |
| 4010125005                          | Kanopi                                             | unit   | 2                        | 157,341,000           | 0         | 0                    | 0         | 0                    | 2                                    | 157,341,000           |
| 4010127001                          | Bangunan TPI Permanen                              | Unit   | 2                        | 2,304,192,622         | 0         | 0                    | 0         | 0                    | 2                                    | 2,304,192,622         |
| 4010128023                          | Bangunan Pabrik Es                                 | Unit   | 2                        | 2,624,693,600         | 0         | 93,460,000           | 0         | 0                    | 2                                    | 2,718,153,600         |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen      | Unit   | 1                        | 84,550,000            | 0         | 0                    | 0         | 0                    | 1                                    | 84,550,000            |
| 4010130999                          | Bangunan Lainnya                                   | dummy  | 2                        | 812,821,485           | 0         | 0                    | 0         | 0                    | 2                                    | 812,821,485           |
| 4010132001                          | Bangunan Tempat Parkir                             | Unit   | 2                        | 190,375,000           | 0         | 0                    | 0         | 0                    | 2                                    | 190,375,000           |
| 4010133001                          | Bangunan Parkir Terbuka Permanen                   | Unit   | 1                        | 497,502,150           | 0         | 0                    | 0         | 0                    | 1                                    | 497,502,150           |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen            | Unit   | 1                        | 119,204,000           | 0         | 294,163,325          | 0         | 0                    | 1                                    | 413,367,325           |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit   | 3                        | 241,386,000           | 1         | 312,964,170          | 0         | 0                    | 4                                    | 554,350,170           |
| 4040104001                          | Pagar Permanen                                     | Unit   | 1                        | 53,641,000            | 0         | 0                    | 0         | 0                    | 1                                    | 53,641,000            |
| 4040104999                          | Pagar Lainnya                                      | dummy  | 1                        | 24,488,000            | 0         | 0                    | 0         | 0                    | 1                                    | 24,488,000            |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>                          |        | <b>5,969</b>             | <b>5,465,702,900</b>  | <b>0</b>  | <b>0</b>             | <b>0</b>  | <b>0</b>             | <b>5,969</b>                         | <b>5,465,702,900</b>  |
| 5010109002                          | Jalan Khusus Kompleks                              | M2     | 3,000                    | 1,999,723,000         | 0         | 0                    | 0         | 0                    | 3,000                                | 1,999,723,000         |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

Tgl Data : 28/02/24 6:00 AM

Tgl Cetak : 28/02/24 9:50 AM

Halaman : 5

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 310719 PELABUHAN PERIKANAN NUSANTARA KWANDANG**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SATUAN | SALDO PER 1 JANUARI 2023 |                      | MUTASI     |                    |            |                    | SALDO PER 31 DESEMBER 2023 - AUDITED |                      |
|-------------------------------------|-------------------------------------------------------------------|--------|--------------------------|----------------------|------------|--------------------|------------|--------------------|--------------------------------------|----------------------|
|                                     |                                                                   |        | KUANTITAS                | NILAI                | BERTAMBAH  |                    | BERKURANG  |                    | KUANTITAS                            | NILAI                |
| KODE                                | URAIAN                                                            |        |                          |                      | KUANTITAS  | NILAI              | KUANTITAS  | NILAI              | KUANTITAS                            | NILAI                |
| 1                                   | 2                                                                 | 3      | 4                        | 5                    | 6          | 7                  | 8          | 9                  | 10                                   | 11                   |
| 5010109008                          | Jalan Khusus Lainnya                                              | M2     | 2,848                    | 3,428,244,900        | 0          | 0                  | 0          | 0                  | 2,848                                | 3,428,244,900        |
| 5010109009                          | Jalan Khusus Pejalan Kaki (Trotoar)                               | M2     | 121                      | 37,735,000           | 0          | 0                  | 0          | 0                  | 121                                  | 37,735,000           |
| <b>134112</b>                       | <b>Irigasi</b>                                                    |        | <b>10</b>                | <b>3,193,795,207</b> | <b>0</b>   | <b>46,960,950</b>  | <b>0</b>   | <b>0</b>           | <b>10</b>                            | <b>3,240,756,157</b> |
| 5020205999                          | Bangunan Pengaman Pasang Surut Lainnya                            | dummy  | 1                        | 544,607,207          | 0          | 0                  | 0          | 0                  | 1                                    | 544,607,207          |
| 5020404002                          | Saluran Drainage                                                  | Unit   | 2                        | 371,238,000          | 0          | 0                  | 0          | 0                  | 2                                    | 371,238,000          |
| 5020405007                          | Bangunan Penguat Tebing/Pantai                                    | Unit   | 1                        | 1,764,047,000        | 0          | 0                  | 0          | 0                  | 1                                    | 1,764,047,000        |
| 5020405012                          | Bangunan Pemecah Gelombang                                        | Unit   | 2                        | 55,956,000           | 0          | 0                  | 0          | 0                  | 2                                    | 55,956,000           |
| 5020601003                          | Bak Penyimpanan/Tower Air Baku                                    | Unit   | 2                        | 294,590,000          | 0          | 0                  | 0          | 0                  | 2                                    | 294,590,000          |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                                   | Unit   | 1                        | 34,058,000           | 0          | 46,960,950         | 0          | 0                  | 1                                    | 81,018,950           |
| 5020703002                          | Saluran Pembuang Air Buangan Domestik                             | Unit   | 1                        | 129,299,000          | 0          | 0                  | 0          | 0                  | 1                                    | 129,299,000          |
| <b>134113</b>                       | <b>Jaringan</b>                                                   |        | <b>6</b>                 | <b>845,696,300</b>   | <b>0</b>   | <b>0</b>           | <b>0</b>   | <b>0</b>           | <b>6</b>                             | <b>845,696,300</b>   |
| 5030103002                          | Instalasi Air Tanah Dalam Kapasitas Sedang                        | Unit   | 1                        | 149,942,000          | 0          | 0                  | 0          | 0                  | 1                                    | 149,942,000          |
| 5030599999                          | Instalasi Pembangkit Listrik Lainnya                              | dummy  | 1                        | 174,300,000          | 0          | 0                  | 0          | 0                  | 1                                    | 174,300,000          |
| 5030601002                          | Instalasi Gardu Listrik Induk Kapasitas Sedang                    | Unit   | 1                        | 45,000,000           | 0          | 0                  | 0          | 0                  | 1                                    | 45,000,000           |
| 5030602001                          | Instalasi Gardu Listrik Distribusi Kapasitas Kecil                | Unit   | 2                        | 468,957,800          | 0          | 0                  | 0          | 0                  | 2                                    | 468,957,800          |
| 5031001999                          | Instalasi Lain-lain                                               | dummy  | 1                        | 7,496,500            | 0          | 0                  | 0          | 0                  | 1                                    | 7,496,500            |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>                                         |        | <b>2</b>                 | <b>710,146,400</b>   | <b>0</b>   | <b>0</b>           | <b>0</b>   | <b>0</b>           | <b>2</b>                             | <b>710,146,400</b>   |
| 6010101999                          | Buku Lainnya                                                      | dummy  | 1                        | 99,600,000           | 0          | 0                  | 0          | 0                  | 1                                    | 99,600,000           |
| 6020202001                          | Maket/Miniatur/Replika                                            | Buah   | 1                        | 610,546,400          | 0          | 0                  | 0          | 0                  | 1                                    | 610,546,400          |
| <b>138311</b>                       | <b>Properti Investasi</b>                                         |        | <b>0</b>                 | <b>0</b>             | <b>1</b>   | <b>670,746,000</b> | <b>0</b>   | <b>0</b>           | <b>1</b>                             | <b>670,746,000</b>   |
| 4010112001                          | Gedung Pertokoan/Koperasi/Pasar Permanen                          | Unit   | 0                        | 0                    | 1          | 670,746,000        | 0          | 0                  | 1                                    | 670,746,000          |
| <b>166112</b>                       | <b>Aset Tetap yang tidak digunakan dalam operasi pemerintahan</b> |        | <b>1</b>                 | <b>33,155,000</b>    | <b>157</b> | <b>864,222,320</b> | <b>156</b> | <b>671,624,820</b> | <b>2</b>                             | <b>225,752,500</b>   |
| 3020101002                          | Jeep                                                              | Unit   | 0                        | 0                    | 0          | 0                  | 0          | 0                  | 0                                    | 0                    |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )                           | Unit   | 0                        | 0                    | 1          | 192,597,500        | 0          | 0                  | 1                                    | 192,597,500          |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya                        | dummy  | 0                        | 0                    | 0          | 0                  | 0          | 0                  | 0                                    | 0                    |
| 3020104001                          | Sepeda Motor                                                      | Unit   | 0                        | 0                    | 0          | 0                  | 0          | 0                  | 0                                    | 0                    |
| 3020201009                          | Baggage Trolley                                                   | Unit   | 0                        | 0                    | 4          | 18,000,000         | 4          | 18,000,000         | 0                                    | 0                    |
| 3030101007                          | Mesin Gerinda                                                     | Buah   | 0                        | 0                    | 1          | 5,060,000          | 1          | 5,060,000          | 0                                    | 0                    |
| 3030102001                          | Mesin Gerinda Tangan                                              | Buah   | 0                        | 0                    | 1          | 3,850,000          | 1          | 3,850,000          | 0                                    | 0                    |
| 3030307010                          | Scanner (Universal Tester)                                        | Buah   | 0                        | 0                    | 1          | 7,350,000          | 1          | 7,350,000          | 0                                    | 0                    |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)                         | Buah   | 0                        | 0                    | 1          | 2,000,500          | 1          | 2,000,500          | 0                                    | 0                    |
| 3050105017                          | Mesin Absensi                                                     | Buah   | 0                        | 0                    | 1          | 11,000,000         | 1          | 11,000,000         | 0                                    | 0                    |
| 3050201003                          | Kursi Besi/Metal                                                  | Buah   | 0                        | 0                    | 47         | 23,796,000         | 47         | 23,796,000         | 0                                    | 0                    |
| 3050201008                          | Meja Rapat                                                        | Buah   | 0                        | 0                    | 1          | 8,547,000          | 1          | 8,547,000          | 0                                    | 0                    |
| 3050201016                          | Kasur/Spring Bed                                                  | Buah   | 0                        | 0                    | 2          | 7,914,500          | 2          | 7,914,500          | 0                                    | 0                    |
| 3050201019                          | Meja Makan Kayu                                                   | Buah   | 0                        | 0                    | 3          | 8,101,500          | 3          | 8,101,500          | 0                                    | 0                    |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

**UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN**  
**UAKPB : 310719 PELABUHAN PERIKANAN NUSANTARA KWANDANG**

Tgl Data : 28/02/24 6:00 AM  
Tgl Cetak : 28/02/24 9:50 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SATUAN | SALDO PER 1 JANUARI 2023 |                       | MUTASI    |                      |           |                      | SALDO PER 31 DESEMBER 2023 - AUDITED |                       |
|-------------------------------------|-----------------------------------------------|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------------------|--------------------------------------|-----------------------|
|                                     |                                               |        |                          |                       | BERTAMBAH |                      | BERKURANG |                      |                                      |                       |
| KODE                                | URAIAN                                        |        | KUANTITAS                | NILAI                 | KUANTITAS | NILAI                | KUANTITAS | NILAI                | KUANTITAS                            | NILAI                 |
| 1                                   | 2                                             | 3      | 4                        | 5                     | 6         | 7                    | 8         | 9                    | 10                                   | 11                    |
| 3050201020                          | Kursi Fiber Glas/Plastik                      | Buah   | 0                        | 0                     | 6         | 12,074,600           | 6         | 12,074,600           | 0                                    | 0                     |
| 3050201999                          | Meubelair Lainnya                             | dummy  | 0                        | 0                     | 8         | 11,157,000           | 8         | 11,157,000           | 0                                    | 0                     |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner           | Buah   | 0                        | 0                     | 1         | 2,200,000            | 1         | 2,200,000            | 0                                    | 0                     |
| 3050203003                          | Mesin Pemotong Rumput                         | Buah   | 0                        | 0                     | 2         | 11,220,000           | 2         | 11,220,000           | 0                                    | 0                     |
| 3050203005                          | Air Cleaner                                   | Buah   | 0                        | 0                     | 1         | 1,023,000            | 1         | 1,023,000            | 0                                    | 0                     |
| 3050204004                          | A.C. Split                                    | Buah   | 0                        | 0                     | 6         | 33,808,500           | 6         | 33,808,500           | 0                                    | 0                     |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)     | Buah   | 0                        | 0                     | 2         | 14,663,000           | 2         | 14,663,000           | 0                                    | 0                     |
| 3050204999                          | Alat Pendingin Lainnya                        | dummy  | 0                        | 0                     | 6         | 48,000,000           | 6         | 48,000,000           | 0                                    | 0                     |
| 3050205009                          | Tabung Gas                                    | Buah   | 0                        | 0                     | 1         | 793,100              | 1         | 793,100              | 0                                    | 0                     |
| 3050206002                          | Televisi                                      | Buah   | 0                        | 0                     | 3         | 28,035,000           | 3         | 28,035,000           | 0                                    | 0                     |
| 3050206006                          | Equalizer                                     | Buah   | 0                        | 0                     | 1         | 8,669,100            | 1         | 8,669,100            | 0                                    | 0                     |
| 3050206014                          | Microphone                                    | Buah   | 0                        | 0                     | 3         | 1,098,900            | 3         | 1,098,900            | 0                                    | 0                     |
| 3050206015                          | Microphone Table Stand                        | Buah   | 0                        | 0                     | 1         | 385,000              | 1         | 385,000              | 0                                    | 0                     |
| 3050206036                          | Dispenser                                     | Buah   | 0                        | 0                     | 1         | 555,500              | 1         | 555,500              | 0                                    | 0                     |
| 3050206046                          | Handy Cam                                     | Buah   | 0                        | 0                     | 1         | 9,955,000            | 1         | 9,955,000            | 0                                    | 0                     |
| 3050206068                          | DVD Player                                    | Buah   | 0                        | 0                     | 1         | 854,700              | 1         | 854,700              | 0                                    | 0                     |
| 3050206081                          | Tangki Air                                    | Buah   | 0                        | 0                     | 2         | 4,213,000            | 2         | 4,213,000            | 0                                    | 0                     |
| 3060101036                          | Microphone/Wireless MIC                       | Buah   | 0                        | 0                     | 2         | 4,530,000            | 2         | 4,530,000            | 0                                    | 0                     |
| 3060101048                          | Uninterruptible Power Supply (UPS)            | Buah   | 0                        | 0                     | 5         | 21,500,000           | 5         | 21,500,000           | 0                                    | 0                     |
| 3060101079                          | Microphone Cable                              | Buah   | 0                        | 0                     | 1         | 440,000              | 1         | 440,000              | 0                                    | 0                     |
| 3060201001                          | Telephone (PABX)                              | Buah   | 0                        | 0                     | 1         | 12,175,000           | 1         | 12,175,000           | 0                                    | 0                     |
| 3060201006                          | Handy Talky (HT)                              | Buah   | 0                        | 0                     | 7         | 13,975,500           | 7         | 13,975,500           | 0                                    | 0                     |
| 3060202003                          | Unit Tranceiver Ssb Stationery                | Buah   | 0                        | 0                     | 1         | 24,900,000           | 1         | 24,900,000           | 0                                    | 0                     |
| 3070101127                          | Kursi Dorong                                  | Buah   | 0                        | 0                     | 2         | 8,360,000            | 2         | 8,360,000            | 0                                    | 0                     |
| 3080101009                          | Timbangan Elektronik                          | Buah   | 0                        | 0                     | 2         | 17,400,000           | 2         | 17,400,000           | 0                                    | 0                     |
| 3100102001                          | P.C Unit                                      | Buah   | 0                        | 0                     | 5         | 65,317,000           | 5         | 65,317,000           | 0                                    | 0                     |
| 3100102002                          | Lap Top                                       | Buah   | 0                        | 0                     | 8         | 119,699,420          | 8         | 119,699,420          | 0                                    | 0                     |
| 3100203003                          | Printer (Peralatan Personal Komputer)         | Buah   | 0                        | 0                     | 9         | 27,103,000           | 9         | 27,103,000           | 0                                    | 0                     |
| 3100203017                          | External/ Portable Hardisk                    | Buah   | 0                        | 0                     | 4         | 5,900,000            | 4         | 5,900,000            | 0                                    | 0                     |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya | dummy  | 0                        | 0                     | 1         | 66,000,000           | 1         | 66,000,000           | 0                                    | 0                     |
| 5020205999                          | Bangunan Pengaman Pasang Surut Lainnya        | dummy  | 0                        | 0                     | 0         | 0                    | 0         | 0                    | 0                                    | 0                     |
| 5020703002                          | Saluran Pembuang Air Buangan Domestik         | Unit   | 1                        | 33,155,000            | 0         | 0                    | 0         | 0                    | 1                                    | 33,155,000            |
| <b>TOTAL</b>                        |                                               |        |                          | <b>45,598,595,754</b> |           | <b>3,224,820,820</b> |           | <b>2,596,899,339</b> |                                      | <b>46,226,517,235</b> |

Kwandang, 28 Februari 2024  
Penanggung Jawab UAKPB  
Bendahara Penerimaan

HAMID R. JALA, A.Md  
198202022015031001