

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

UAPB : 032
UAKPB : 238010

KEMENTERIAN KELAUTAN DAN PERIKANAN
POLITEKNIK KELAUTAN DAN PERIKANAN BITUNG

Tgl Data : 12/02/26 6:37 AM

Tgl Cetak : 12/02/26 8:59 AM

Halaman : 1

Kode Lap : lap_bmn_gab_kel_satker_poc

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 | |
|-----------------------------|---|--------|--------------------------|-----------------------|------------|--------------------|-----------|----------------------|----------------------------|-----------------------|
| | | | 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 |
| 131111 | Tanah | | 159,574 | 60,772,369,000 | 0 | 0 | 0 | 0 | 159,574 | 60,772,369,000 |
| 20101 | TANAH PERSIL | - | 159,574 | 60,772,369,000 | 0 | 0 | 0 | 0 | 159,574 | 60,772,369,000 |
| 132111 | Peralatan dan Mesin | | 7,313 | 35,982,685,619 | 164 | 331,468,300 | 28 | 7,356,418,300 | 7,449 | 28,957,735,619 |
| 30103 | ALAT BANTU | - | 54 | 313,366,000 | 1 | 70,000,000 | 0 | 0 | 55 | 383,366,000 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 8 | 2,293,990,000 | 0 | 0 | 2 | 133,500,000 | 6 | 2,160,490,000 |
| 30202 | ALAT ANGKUTAN DARAT TAK BERMOTOR | - | 4 | 5,990,000 | 0 | 0 | 0 | 0 | 4 | 5,990,000 |
| 30203 | ALAT ANGKUTAN APUNG BERMOTOR | - | 16 | 6,605,144,950 | 0 | 0 | 0 | 0 | 16 | 6,605,144,950 |
| 30204 | ALAT ANGKUTAN APUNG TAK BERMOTOR | - | 6 | 275,525,000 | 0 | 0 | 0 | 0 | 6 | 275,525,000 |
| 30301 | ALAT BENGKEL BERMESIN | - | 89 | 1,104,797,600 | 0 | 0 | 0 | 0 | 89 | 1,104,797,600 |
| 30302 | ALAT BENGKEL TAK BERMESIN | - | 167 | 501,171,600 | 0 | 0 | 0 | 0 | 167 | 501,171,600 |
| 30303 | ALAT UKUR | - | 61 | 174,785,000 | 0 | 0 | 0 | 0 | 61 | 174,785,000 |
| 30401 | ALAT PENGOLAHAN | - | 61 | 344,962,730 | 0 | 0 | 0 | 0 | 61 | 344,962,730 |
| 30501 | ALAT KANTOR | - | 1,054 | 2,297,653,000 | 1 | 2,189,000 | 0 | 0 | 1,055 | 2,299,842,000 |
| 30502 | ALAT RUMAH TANGGA | - | 4,182 | 6,778,571,880 | 145 | 118,280,000 | 0 | 0 | 4,327 | 6,896,851,880 |
| 30601 | ALAT STUDIO | - | 125 | 1,022,012,500 | 0 | 0 | 0 | 0 | 125 | 1,022,012,500 |
| 30602 | ALAT KOMUNIKASI | - | 17 | 141,279,000 | 0 | 0 | 0 | 0 | 17 | 141,279,000 |
| 30603 | PERALATAN PEMANCAR | - | 20 | 42,158,400 | 0 | 0 | 0 | 0 | 20 | 42,158,400 |
| 30604 | PERALATAN KOMUNIKASI NAVIGASI | - | 3 | 139,800,000 | 0 | 0 | 0 | 0 | 3 | 139,800,000 |
| 30701 | ALAT KEDOKTERAN | - | 116 | 780,509,100 | 0 | 0 | 0 | 0 | 116 | 780,509,100 |
| 30702 | ALAT KESEHATAN UMUM | - | 23 | 82,368,909 | 0 | 0 | 0 | 0 | 23 | 82,368,909 |
| 30801 | UNIT ALAT LABORATORIUM | - | 389 | 8,041,190,200 | 0 | 0 | 4 | 7,041,450,000 | 385 | 999,740,200 |
| 30802 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | - | 37 | 168,114,000 | 0 | 0 | 0 | 0 | 37 | 168,114,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 3 | 7,560,000 | 0 | 0 | 0 | 0 | 3 | 7,560,000 |
| 30804 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN | - | 3 | 31,150,000 | 0 | 0 | 0 | 0 | 3 | 31,150,000 |
| 30806 | ALAT LABORATORIUM LINGKUNGAN HIDUP | - | 4 | 212,350,000 | 0 | 0 | 0 | 0 | 4 | 212,350,000 |
| 30807 | PERALATAN LABORATORIUM HYDRODINAMICA | - | 57 | 88,260,000 | 0 | 0 | 0 | 0 | 57 | 88,260,000 |
| 30808 | ALAT LABORATORIUM STANDARISASI KALIBRASI & | - | 22 | 31,794,000 | 0 | 0 | 0 | 0 | 22 | 31,794,000 |
| 30902 | PERSENJATAAN NON SENJATA API | - | 5 | 22,000,000 | 0 | 0 | 5 | 22,000,000 | 0 | 0 |
| 30904 | ALAT KHUSUS KEPOLISIAN | - | 5 | 40,469,000 | 0 | 0 | 5 | 40,469,000 | 0 | 0 |
| 31001 | KOMPUTER UNIT | - | 110 | 1,302,641,580 | 12 | 118,999,300 | 9 | 95,199,300 | 113 | 1,326,441,580 |
| 31002 | PERALATAN KOMPUTER | - | 53 | 153,593,800 | 0 | 0 | 3 | 23,800,000 | 50 | 129,793,800 |
| 31102 | ALAT EKSPLORASI GEOFISIKA | - | 8 | 181,855,000 | 0 | 0 | 0 | 0 | 8 | 181,855,000 |
| 31502 | ALAT PELINDUNG | - | 356 | 613,416,000 | 5 | 22,000,000 | 0 | 0 | 361 | 635,416,000 |
| 31503 | ALAT SAR | - | 199 | 347,233,000 | 0 | 0 | 0 | 0 | 199 | 347,233,000 |
| 31601 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN | - | 9 | 1,547,386,000 | 0 | 0 | 0 | 0 | 9 | 1,547,386,000 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | - | 22 | 43,861,370 | 0 | 0 | 0 | 0 | 22 | 43,861,370 |
| 31901 | PERALATAN OLAH RAGA | - | 25 | 245,726,000 | 0 | 0 | 0 | 0 | 25 | 245,726,000 |

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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

UAPB : 032
UAKPB : 238010

KEMENTERIAN KELAUTAN DAN PERIKANAN
POLITEKNIK KELAUTAN DAN PERIKANAN BITUNG

Tgl Data : 12/02/26 6:37 AM

Tgl Cetak : 12/02/26 8:59 AM

Halaman : 2

Kode Lap : lap_bmn_gab_kel_satker_poc

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 | |
|-----------------------------|---|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 133111 | Gedung dan Bangunan | | 79 | 54,491,611,859 | 0 | 0 | 4 | 238,479,350 | 75 | 54,253,132,509 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 38 | 27,299,100,469 | 0 | 0 | 2 | 99,689,350 | 36 | 27,199,411,119 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 36 | 24,167,598,000 | 0 | 0 | 2 | 138,790,000 | 34 | 24,028,808,000 |
| 40301 | BANGUNAN MENARA PERAMBUAN | - | 1 | 47,705,000 | 0 | 0 | 0 | 0 | 1 | 47,705,000 |
| 40401 | TUGU/TANDA BATAS | - | 4 | 2,977,208,390 | 0 | 0 | 0 | 0 | 4 | 2,977,208,390 |
| 134111 | Jalan dan Jembatan | | 973 | 3,774,252,600 | 0 | 0 | 0 | 0 | 973 | 3,774,252,600 |
| 50101 | JALAN | - | 972 | 242,040,000 | 0 | 0 | 0 | 0 | 972 | 242,040,000 |
| 50102 | JEMBATAN | - | 1 | 3,532,212,600 | 0 | 0 | 0 | 0 | 1 | 3,532,212,600 |
| 134112 | Irigasi | | 6 | 3,053,936,348 | 0 | 0 | 0 | 0 | 6 | 3,053,936,348 |
| 50201 | BANGUNAN AIR IRIGASI | - | 1 | 1,881,562,987 | 0 | 0 | 0 | 0 | 1 | 1,881,562,987 |
| 50204 | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN | - | 2 | 68,693,000 | 0 | 0 | 0 | 0 | 2 | 68,693,000 |
| 50205 | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH | - | 1 | 11,517,000 | 0 | 0 | 0 | 0 | 1 | 11,517,000 |
| 50207 | BANGUNAN AIR KOTOR | - | 2 | 1,092,163,361 | 0 | 0 | 0 | 0 | 2 | 1,092,163,361 |
| 134113 | Jaringan | | 8 | 934,213,280 | 0 | 0 | 0 | 0 | 8 | 934,213,280 |
| 50307 | INSTALASI PERTAHANAN | - | 2 | 6,000,000 | 0 | 0 | 0 | 0 | 2 | 6,000,000 |
| 50310 | INSTALASI LAIN | - | 1 | 50,000,000 | 0 | 0 | 0 | 0 | 1 | 50,000,000 |
| 50401 | JARINGAN AIR MINUM | - | 2 | 187,500,000 | 0 | 0 | 0 | 0 | 2 | 187,500,000 |
| 50402 | JARINGAN LISTRIK | - | 2 | 685,713,280 | 0 | 0 | 0 | 0 | 2 | 685,713,280 |
| 50403 | JARINGAN TELEPON | - | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 135121 | Aset Tetap Lainnya | | 2,724 | 1,092,033,250 | 0 | 0 | 0 | 0 | 2,724 | 1,092,033,250 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | - | 2,319 | 653,191,000 | 0 | 0 | 0 | 0 | 2,319 | 653,191,000 |
| 60102 | BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO | - | 249 | 38,035,000 | 0 | 0 | 0 | 0 | 249 | 38,035,000 |
| 60103 | KARTOGRAFI, NASKAH DAN LUKISAN | - | 1 | 150,000 | 0 | 0 | 0 | 0 | 1 | 150,000 |
| 60201 | BARANG BERCORAK KESENIAN | - | 154 | 272,677,250 | 0 | 0 | 0 | 0 | 154 | 272,677,250 |
| 60202 | ALAT BERCORAK KEBUDAYAAN | - | 1 | 127,980,000 | 0 | 0 | 0 | 0 | 1 | 127,980,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 174 | 12,075,183,026 | 9 | 7,343,429,350 | 1 | 3,727,355,000 | 182 | 15,691,257,376 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 0 | 0 | 2 | 133,500,000 | 0 | 0 | 2 | 133,500,000 |
| 30302 | ALAT BENGKEL TAK BERMESIN | - | 1 | 657,800 | 0 | 0 | 0 | 0 | 1 | 657,800 |
| 30303 | ALAT UKUR | - | 2 | 14,245,000 | 0 | 0 | 0 | 0 | 2 | 14,245,000 |
| 30401 | ALAT PENGOLAHAN | - | 8 | 378,677,000 | 0 | 0 | 0 | 0 | 8 | 378,677,000 |
| 30501 | ALAT KANTOR | - | 14 | 24,843,000 | 0 | 0 | 0 | 0 | 14 | 24,843,000 |
| 30502 | ALAT RUMAH TANGGA | - | 54 | 127,300,000 | 0 | 0 | 0 | 0 | 54 | 127,300,000 |
| 30601 | ALAT STUDIO | - | 4 | 30,045,000 | 0 | 0 | 0 | 0 | 4 | 30,045,000 |
| 30701 | ALAT KEDOKTERAN | - | 4 | 7,425,000 | 0 | 0 | 0 | 0 | 4 | 7,425,000 |
| 30801 | UNIT ALAT LABORATORIUM | - | 23 | 7,022,793,636 | 3 | 6,971,450,000 | 0 | 0 | 26 | 13,994,243,636 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 14 | 6,650,000 | 0 | 0 | 0 | 0 | 14 | 6,650,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 238010 POLITEKNIK KELAUTAN DAN PERIKANAN BITUNG

Tgl Data : 12/02/26 6:37 AM
Tgl Cetak : 12/02/26 8:59 AM
Halaman : 3
Kode Lap : lap_bmn_gab_kel_satker_poc

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 | |
|-----------------------------|--------------------------------|--------|--------------------------|------------------------|-----------|----------------------|-----------|-----------------------|----------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 31001 | KOMPUTER UNIT | - | 24 | 156,500,000 | 0 | 0 | 0 | 0 | 24 | 156,500,000 |
| 31002 | PERALATAN KOMPUTER | - | 14 | 25,348,000 | 0 | 0 | 0 | 0 | 14 | 25,348,000 |
| 31202 | ALAT PENGEBORAN NON MESIN | - | 1 | 65,000,000 | 0 | 0 | 0 | 0 | 1 | 65,000,000 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | - | 8 | 318,380,590 | 0 | 0 | 0 | 0 | 8 | 318,380,590 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 2 | 169,963,000 | 2 | 99,689,350 | 0 | 0 | 4 | 269,652,350 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 1 | 3,727,355,000 | 2 | 138,790,000 | 1 | 3,727,355,000 | 2 | 138,790,000 |
| TOTAL | | | | 172,176,284,982 | | 7,674,897,650 | | 11,322,252,650 | | 168,528,929,982 |

**LAPORAN BARANG KUASA PENGGUNA
ASET TAK BERWUJUD
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 238010 POLITEKNIK KELAUTAN DAN PERIKANAN BITUNG

Tgl Data : 12/02/26 6:37 AM
 Tanggal : 12/02/26 9:00 AM
 Halaman : 1
 Kode Lap : lap_atb_kel_satker_poc

| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2025 | | MUTASI | | | | SALDO PER 31 DESEMBER 2025 | |
|-----------------------------|----------------------------------|------|--------------------------|-------------------|-----------|----------|-----------|----------|----------------------------|-------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 162191 | Aset Tak Berwujud Lainnya | | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 80101 | ASET TAK BERWUJUD | null | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| TOTAL | | | | 25,000,000 | | 0 | | 0 | | 25,000,000 |