Tgl Data : 22/05/25 6:25 PM

Tgl Cetak : 22/08/25 10:22 AM

Halaman : 1

Kode Lap : lap_bmn_intra_kel_satker_poc

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI

UAKPB: 677562 UNIVERSITAS JEMBER

AKUN NERACA/KELOMPOK BARANG			SALDO PER 1 JANUARI 2024			MU	SALDO PER 31 DESEMBER 2024 -			
						BERTAMBAH		BERKURANG		AUDITED
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		1,107,513	3,993,056,282,203	0	0	0	0	1,107,513	3,993,056,282,203
20101	TANAH PERSIL	-	943,967	3,897,504,604,683	0	0	0	0	943,967	3,897,504,604,683
20102	TANAH NON PERSIL	-	163,546	95,551,677,520	0	0	0	0	163,546	95,551,677,520
132111	Peralatan dan Mesin		154,654	858,275,701,708	8,628	119,105,499,879	3,828	25,858,643,266	159,454	951,522,558,321
30101	ALAT BESAR DARAT	-	72	718,681,650	3	58,850,000	2	37,000,000	73	740,531,650
30102	ALAT BESAR APUNG	-	4	925,000	0	0	0	0	4	925,000
30103	ALAT BANTU	-	197	4,003,300,993	14	1,420,091,724	4	6,109,900	207	5,417,282,817
30201	ALAT ANGKUTAN DARAT BERMOTOR	-	192	27,896,733,516	24	9,466,831,250	6	1,838,000,000	210	35,525,564,766
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	-	187	799,460,600	1	4,882,890	1	1,100,000	187	803,243,490
30204	ALAT ANGKUTAN APUNG TAK BERMOTOR	-	2	56,840,000	0	0	0	0	2	56,840,000
30301	ALAT BENGKEL BERMESIN	-	433	2,595,040,552	5	33,140,000	1	475,000	437	2,627,705,552
30302	ALAT BENGKEL TAK BERMESIN	-	434	914,243,843	13	35,350,000	13	24,660,000	434	924,933,843
30303	ALAT UKUR	-	656	15,101,640,011	17	507,008,300	14	25,799,750	659	15,582,848,561
30401	ALAT PENGOLAHAN	-	448	2,136,195,074	10	291,800,000	11	48,860,567	447	2,379,134,507
30501	ALAT KANTOR	-	19,523	67,559,918,079	723	10,921,518,964	505	2,152,586,814	19,741	76,328,850,229
30502	ALAT RUMAH TANGGA	-	94,487	138,588,773,247	6,181	36,739,153,238	2,395	8,210,213,730	98,273	167,117,712,755
30601	ALAT STUDIO	-	2,788	25,746,570,551	64	5,041,523,500	75	380,843,587	2,777	30,407,250,464
30602	ALAT KOMUNIKASI	-	1,234	2,016,199,406	0	0	45	45,155,500	1,189	1,971,043,906
30603	PERALATAN PEMANCAR	-	144	4,200,057,633	60	229,395,000	1	2,100,000	203	4,427,352,633
30604	PERALATAN KOMUNIKASI NAVIGASI	-	9	65,410,400	0	0	0	0		65,410,400
30701	ALAT KEDOKTERAN	-	5,152	59,727,300,832	364	17,370,951,464	82	826,446,164	5,434	76,271,806,132
30702	ALAT KESEHATAN UMUM	-	224	6,448,399,461	2	47,000,000	7	19,362,400	219	6,476,037,061
30801	UNIT ALAT LABORATORIUM	-	8,774	290,178,045,811	127	15,468,053,894	77	5,785,741,717	8,824	299,860,357,988
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	-	678	12,369,012,940	3	181,490,000	0	0	681	12,550,502,940
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	-	960	3,368,266,429	0	0	0	0		3,368,266,429
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	-	45	6,353,257,764	0	0	-			6,353,257,764
30805	RADIATION APPLICATION & NON DESTRUCTIVE TESTING	-	23	3,435,327,500	0	0	0	0		3,435,327,500
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	-	269	6,746,550,970	1	36,525,000	0	0	270	6,783,075,970
30807	PERALATAN LABORATORIUM HYDRODINAMICA	-	193	4,057,790,000	12	114,000,000	1	3,825,000	204	4,167,965,000
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI &	-	241	4,197,080,184	3	245,450,000	6	14,159,475	238	4,428,370,709
30901	SENJATA API	-	2	710,000	0	0	0	0	2	710,000
30902	PERSENJATAAN NON SENJATA API	-	191	3,496,915,222	0	0	6	, - ,	185	2,597,763,315
30903	SENJATA SINAR	-	1	4,404,730	0	0	0	0	1	4,404,730
30904	ALAT KHUSUS KEPOLISIAN	-	334	7,495,305,329	0	0	2	14,580,000	332	7,480,725,329
31001	KOMPUTER UNIT	-	8,051	77,444,037,897	662	13,616,131,764	341	4,782,659,909	8,372	86,277,509,752
31002	PERALATAN KOMPUTER	-	7,309	68,741,639,341	323	6,308,268,203	205	651,753,846	7,427	74,398,153,698
31101	ALAT EKSPLORASI TOPOGRAFI	-	14	95,309,075	0	0	0	0	14	95,309,075

Tgl Data : 22/05/25 6:25 PM

Tgl Cetak : 22/08/25 10:22 AM

Halaman : 2

Kode Lap : lap_bmn_intra_kel_satker_poc

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI

UAKPB: 677562 UNIVERSITAS JEMBER

AKUN NERACA/KELOMPOK BARANG			SALDO F	PER 1 JANUARI 2024	MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED		
		SAT			BERTAMBAH		BERKURANG		AODITED		
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2	3	4	5	6	7	8	9	10	11	
31102	ALAT EKSPLORASI GEOFISIKA	-	182	2,895,715,100	0	0	0	0	182	2,895,715,100	
31202	ALAT PENGEBORAN NON MESIN	-	2	54,574,000	0	0	0	0	2	54,574,000	
31301	SUMUR	-	4	178,230,000	0	0	0	0	4	178,230,000	
31302	PRODUKSI	-	14	43,100,000	0	0	0	0	14	43,100,000	
31303	PENGOLAHAN DAN PEMURNIAN	-	68	178,254,082	0	0	0	0	68	178,254,082	
31401	ALAT BANTU EKSPLORASI	-	0	0	1	84,600,000	0	0	1	84,600,000	
31501	ALAT DETEKSI	-	1	700,000	0	0	0	0	1	700,000	
31503	ALAT SAR	-	49	205,646,000	0	0	0	0		205,646,000	
31504	ALAT KERJA PENERBANGAN	-	317	2,836,801,929	0	0	23		294	2,762,243,929	
31601	ALAT PERAGA PELATIHAN DAN PERCONTOHAN	-	143	1,709,203,000	11	842,151,350	2	1,250,000	152	2,550,104,350	
31701	UNIT PERALATAN PROSES/PRODUKSI	-	151	2,725,557,360	3	11,200,000	2	, ,	152	2,727,757,360	
31801	RAMBU-RAMBU LALU LINTAS DARAT	-	42	98,551,900	1	30,133,338	0	0	43	128,685,238	
31802	RAMBU-RAMBU LALU LINTAS UDARA	-	4	4,000,000	0	0	0	0	4	4,000,000	
31901	PERALATAN OLAH RAGA	-	406	786,024,297	0	0	1	3,250,000	405	782,774,297	
133111	Gedung dan Bangunan		594	1,072,967,278,529	21	100,761,769,313	7	63,816,607,938	608	1,109,912,439,904	
40101	BANGUNAN GEDUNG TEMPAT KERJA	-	492	989,789,559,705	20	44,214,172,713	5	7,654,540,938	507	1,026,349,191,480	
40102	BANGUNAN GEDUNG TEMPAT TINGGAL	-	36	68,679,949,162	1	56,162,067,000	2	56,162,067,000	35	68,679,949,162	
40201	CANDI/TUGU PERINGATAN/PRASASTI	-	1	163,844,000	0	0	0	0	1	163,844,000	
40301	BANGUNAN MENARA PERAMBUAN	-	2	37,068,912	0	0	0	0	2	37,068,912	
40401	TUGU/TANDA BATAS	-	63	14,296,856,750	0	385,529,600	0	0	63	14,682,386,350	
134111	Jalan dan Jembatan		42,704	30,569,148,179	0	286,275,200	0	0	42,704	30,855,423,379	
50101	JALAN	-	41,934	29,851,531,179	0	286,275,200	0	0	41,934	30,137,806,379	
50102	JEMBATAN	-	770	717,617,000	0	0	0	0	770	717,617,000	
134112	Irigasi		41	5,393,199,000	3	776,655,000	1	31,083,000	43	6,138,771,000	
50201	BANGUNAN AIR IRIGASI	-	1	104,500,000	0	0	0	0	1	104,500,000	
50204	BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN	-	13	3,457,514,000	0	393,528,200	0			3,851,042,200	
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH	-	11	731,008,000	2	191,571,100	1	31,083,000	12	891,496,100	
50206	BANGUNAN AIR BERSIH/AIR BAKU	-	9	221,677,000	0	0	0	0	9	221,677,000	
50207	BANGUNAN AIR KOTOR	-	7	878,500,000	1	191,555,700	0	0	8	1,070,055,700	
134113	Jaringan		3,572	87,335,926,088	2	335,688,318	0	·	-,	87,671,614,406	
50301	INSTALASI AIR BERSIH / AIR BAKU	-	2	51,136,000	0	0	0		_	51,136,000	
50303	INSTALASI PENGOLAHAN SAMPAH	-	1	6,931,000	0	0	· ·			6,931,000	
50304	INSTALASI PENGOLAHAN BAHAN BANGUNAN	-	2,065	5,200,000	0	0	0	0	2,065	5,200,000	
50306	INSTALASI GARDU LISTRIK	-	3	573,133,500	0	0	0		Ŭ	573,133,500	
50308	INSTALASI GAS	-	12	480,000	0	0	0	0		480,000	
50309	INSTALASI PENGAMAN	-	7	417,882,300	0	0	0	0	7	417,882,300	

Tgl Data : 22/05/25 6:25 PM

Tgl Cetak : 22/08/25 10:22 AM

Halaman : 3

Kode Lap : lap_bmn_intra_kel_satker_poc

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI

UAKPB: 677562 UNIVERSITAS JEMBER

AKUN NERACA/KELOMPOK BARANG			SALDO PER 1 JANUARI 2024		MUTASI					SALDO PER 31 DESEMBER 2024 -	
	, MONNETS OF THE STATE OF THE S	SAT			BERTAMBAH			BERKURANG		AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2	3	4	5	6	7	8	9	10	11	
50310	INSTALASI LAIN	-	3	52,840,000	0	0	0	0	3	52,840,000	
50401	JARINGAN AIR MINUM	-	1	107,920,000	0	0	0	0	1	107,920,000	
50402	JARINGAN LISTRIK	-	89	85,077,267,113	2	335,688,318	0	0	91	85,412,955,431	
50403	JARINGAN TELEPON	-	4	914,711,175	0	0	0	0	4	914,711,175	
50404	JARINGAN GAS	-	1,385	128,425,000	0	0	0	0	1,385	128,425,000	
135121	Aset Tetap Lainnya		189,192	23,054,659,975	44	118,326,916	7	3,626,235	189,229	23,169,360,656	
60101	BAHAN PERPUSTAKAAN TERCETAK	-	188,604	20,916,965,649	0	0	1	26,235	188,603	20,916,939,414	
60102	BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO	-	227	220,157,446	0	0	0	0	227	220,157,446	
60103	KARTOGRAFI, NASKAH DAN LUKISAN	-	122	63,059,480	6	3,600,000	6	3,600,000	122	63,059,480	
60201	BARANG BERCORAK KESENIAN	-	225	1,047,560,400	6	63,526,916	0	0	231	1,111,087,316	
60202	ALAT BERCORAK KEBUDAYAAN	-	13	806,757,000	0	0	0	0	13	806,757,000	
60203	TANDA PENGHARGAAN BIDANG OLAH RAGA	-	1	160,000	0	0	0	0	1	160,000	
60601	BARANG KOLEKSI NON BUDAYA	-	0	0	32	51,200,000	0	0	32	51,200,000	
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		934	10,142,317,292	2,766	11,823,494,729	1,695	10,779,049,306	2,005	11,186,762,715	
30101	ALAT BESAR DARAT	-	16	15,520,000	2	37,000,000	0	0	18	52,520,000	
30103	ALAT BANTU	-	2	25,313,667	3	4,409,900	0	0	5	29,723,567	
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	-	2	7,480,000	1	1,100,000	1	1,100,000	2	7,480,000	
30301	ALAT BENGKEL BERMESIN	-	7	10,163,000	1	475,000	0	0	8	10,638,000	
30302	ALAT BENGKEL TAK BERMESIN	-	9	37,100,000	7	19,860,000	1	19,350,000	15	37,610,000	
30303	ALAT UKUR	-	20	61,754,000	14	25,799,750	10	21,214,750	24	66,339,000	
30401	ALAT PENGOLAHAN	-	2	263,889,833	11	48,860,567	3	39,930,400	10	272,820,000	
30501	ALAT KANTOR	-	89	185,143,647	372	865,422,966	184	707,130,537	277	343,436,076	
30502	ALAT RUMAH TANGGA	-	252	314,276,283	1,674	867,007,906	927	587,255,499	999	594,028,690	
30601	ALAT STUDIO	-	27	337,964,938	71	226,982,087	67	228,442,087	31	336,504,938	
30602	ALAT KOMUNIKASI	-	13	12,662,508	45	45,155,500	11	11,180,485	47	46,637,523	
30603	PERALATAN PEMANCAR	-	4	2,250,000	1	,,	1	2,100,000	4	,,	
30701	ALAT KEDOKTERAN	-	24	30,603,816	82	, ,	82	826,446,164	24	30,603,816	
30702	ALAT KESEHATAN UMUM	-	3	2,012,600	7	19,362,400	7	19,362,400	3	2,012,600	
30801	UNIT ALAT LABORATORIUM	-	96	2,988,365,234	76	5,762,741,717	66	5,710,441,717	106	3,040,665,234	
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	-	6	4,771,000	0	0	0	0	6	4,771,000	
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	-	7	256,057,500	0		2		5	-,,	
30805	RADIATION APPLICATION & NON DESTRUCTIVE TESTING	-	2	6,000,000	0	0	0	0	2		
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	-	4	437,470,000	0	0	0	0	4	437,470,000	
30807	PERALATAN LABORATORIUM HYDRODINAMICA	-	8	368,920,000	1	3,825,000	0	0	9	372,745,000	
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI &	-	0	0	6	14,159,475	6		0	0	
30902	PERSENJATAAN NON SENJATA API	-	0	0	6	899,151,907	5	889,191,000	1	9,960,907	
30904	ALAT KHUSUS KEPOLISIAN	-	0	0	2	14,580,000	0	0	2	14,580,000	

Tgl Data : 22/05/25 6:25 PM

Tgl Cetak : 22/08/25 10:22 AM

Halaman : 4

Kode Lap : lap_bmn_intra_kel_satker_poc

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOG	UAPB	: 023	KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOG	ĺ
--	------	-------	---	---

UAKPB: 677562 UNIVERSITAS JEMBER

						MU	SALDO PER 31 DESEMBER 2024 -			
AKUN NERACA/KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		BERTAMBAH		BERKURANG		AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
31001	KOMPUTER UNIT	-	91	482,156,846	161	1,015,427,409	113	716,111,777	139	781,472,478
31002	PERALATAN KOMPUTER	-	234	1,145,853,441	193	582,397,746	183	460,952,780	244	1,267,298,407
31102	ALAT EKSPLORASI GEOFISIKA	-	1	30,800,000	0	0	0	0	1	30,800,000
31503	ALAT SAR	-	6	5,720,000	0	0	0	0	6	5,720,000
31504	ALAT KERJA PENERBANGAN	-	0	0	23	74,558,000	19	50,155,000	4	24,403,000
31601	ALAT PERAGA PELATIHAN DAN PERCONTOHAN	-	0	0	2	1,250,000	2	1,250,000	0	0
31701	UNIT PERALATAN PROSES/PRODUKSI	-	4	4,944,550	0	0	0	0	4	4,944,550
31801	RAMBU-RAMBU LALU LINTAS DARAT	-	1	230,500	0	0	0	0	1	230,500
31901	PERALATAN OLAH RAGA	-	1	180,000	1	3,250,000	1	3,250,000	1	180,000
40101	BANGUNAN GEDUNG TEMPAT KERJA	-	1	3,103,620,209	2	431,062,000	2	431,062,000	1	3,103,620,209
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH	-	0	0	1	31,083,000	1	31,083,000	0	0
60101	BAHAN PERPUSTAKAAN TERCETAK	-	2	1,093,720	1	26,235	1	26,235	2	1,093,720
	TOTAL		6,080,794,512,974		233,207,709,355		100,489,009,745		6,213,513,212,584	

Jember, 22 Agustus 2025 Penanggung Jawab UAKPB Kepala UPT Agrotechnopark

Ir. Usmadi, M.P. 196208081988021001