

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

Tgl Data : 03/03/24 12:00 AM

Tgl Cetak : 12/07/24 8:35 AM

Halaman : 1

Kode Lap : lap_bmn_gab_kel_satker_poc

UAPB : 076
UAKPB : 654467

KOMISI PEMILIHAN UMUM
KPU PROVINSI NUSA TENGGARA TIMUR

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-----------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|------------------------|-----------------------|
| | | | 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 | | 2,426 | 6,169,945,500 | 0 | 0 | 0 | 0 | 2,426 | 6,169,945,500 |
| 20101 | TANAH PERSIL | - | 2,426 | 6,169,945,500 | 0 | 0 | 0 | 0 | 2,426 | 6,169,945,500 |
| 132111 | Peralatan dan Mesin | | 1,029 | 11,032,245,230 | 0 | 0 | 0 | 0 | 1,029 | 11,032,245,230 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 30 | 2,353,045,000 | 0 | 0 | 0 | 0 | 30 | 2,353,045,000 |
| 30302 | ALAT BENGKEL TAK BERMESIN | - | 1 | 4,658,500 | 0 | 0 | 0 | 0 | 1 | 4,658,500 |
| 30303 | ALAT UKUR | - | 1 | 24,750,000 | 0 | 0 | 0 | 0 | 1 | 24,750,000 |
| 30401 | ALAT PENGOLAHAN | - | 50 | 148,525,000 | 0 | 0 | 0 | 0 | 50 | 148,525,000 |
| 30501 | ALAT KANTOR | - | 90 | 384,747,550 | 0 | 0 | 0 | 0 | 90 | 384,747,550 |
| 30502 | ALAT RUMAH TANGGA | - | 540 | 2,128,307,267 | 0 | 0 | 0 | 0 | 540 | 2,128,307,267 |
| 30601 | ALAT STUDIO | - | 55 | 2,385,836,003 | 0 | 0 | 0 | 0 | 55 | 2,385,836,003 |
| 30701 | ALAT KEDOKTERAN | - | 2 | 3,150,000 | 0 | 0 | 0 | 0 | 2 | 3,150,000 |
| 30801 | UNIT ALAT LABORATORIUM | - | 9 | 97,856,100 | 0 | 0 | 0 | 0 | 9 | 97,856,100 |
| 30904 | ALAT KHUSUS KEPOLISIAN | - | 2 | 16,315,890 | 0 | 0 | 0 | 0 | 2 | 16,315,890 |
| 31001 | KOMPUTER UNIT | - | 137 | 2,690,230,000 | 0 | 0 | 0 | 0 | 137 | 2,690,230,000 |
| 31002 | PERALATAN KOMPUTER | - | 110 | 784,153,920 | 0 | 0 | 0 | 0 | 110 | 784,153,920 |
| 31601 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN | - | 1 | 5,720,000 | 0 | 0 | 0 | 0 | 1 | 5,720,000 |
| 31901 | PERALATAN OLAH RAGA | - | 1 | 4,950,000 | 0 | 0 | 0 | 0 | 1 | 4,950,000 |
| 133111 | Gedung dan Bangunan | | 2 | 3,301,366,000 | 0 | 0 | 0 | 0 | 2 | 3,301,366,000 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 2 | 3,301,366,000 | 0 | 0 | 0 | 0 | 2 | 3,301,366,000 |
| 134113 | Jaringan | | 1 | 48,000,000 | 0 | 0 | 0 | 0 | 1 | 48,000,000 |
| 50305 | INSTALASI PEMBANGKIT LISTRIK | - | 1 | 48,000,000 | 0 | 0 | 0 | 0 | 1 | 48,000,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 244 | 801,868,150 | 0 | 0 | 0 | 0 | 244 | 801,868,150 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 2 | 24,150,000 | 0 | 0 | 0 | 0 | 2 | 24,150,000 |
| 30303 | ALAT UKUR | - | 3 | 3,590,250 | 0 | 0 | 0 | 0 | 3 | 3,590,250 |
| 30501 | ALAT KANTOR | - | 4 | 59,040,000 | 0 | 0 | 0 | 0 | 4 | 59,040,000 |
| 30502 | ALAT RUMAH TANGGA | - | 96 | 59,099,000 | 0 | 0 | 0 | 0 | 96 | 59,099,000 |
| 30601 | ALAT STUDIO | - | 14 | 26,121,100 | 0 | 0 | 0 | 0 | 14 | 26,121,100 |
| 30602 | ALAT KOMUNIKASI | - | 2 | 7,600,000 | 0 | 0 | 0 | 0 | 2 | 7,600,000 |
| 30701 | ALAT KEDOKTERAN | - | 18 | 18,418,000 | 0 | 0 | 0 | 0 | 18 | 18,418,000 |
| 30801 | UNIT ALAT LABORATORIUM | - | 29 | 260,635,000 | 0 | 0 | 0 | 0 | 29 | 260,635,000 |
| 30902 | PERSENJATAAN NON SENJATA API | - | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 31001 | KOMPUTER UNIT | - | 23 | 204,721,800 | 0 | 0 | 0 | 0 | 23 | 204,721,800 |
| 31002 | PERALATAN KOMPUTER | - | 52 | 137,993,000 | 0 | 0 | 0 | 0 | 52 | 137,993,000 |
| TOTAL | | | | 21,353,424,880 | | 0 | | 0 | | 21,353,424,880 |

