

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

UAPB : 076 KOMISI PEMILIHAN UMUM
UAKPB : 670714 KPU KOTA SERANG

Tgl Data : 18/07/23 12:00 PM

Tgl Cetak : 18/07/23 3:51 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|--|--------|--------------------------|----------------------|-----------|------------------|-----------|----------|------------------------|----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 132111 | Peralatan dan Mesin | | 225 | 2,208,451,687 | 11 | 7,883,700 | 0 | 0 | 236 | 2,216,335,387 |
| 3020101003 | Station Wagon | Unit | 5 | 861,088,200 | 0 | 0 | 0 | 0 | 5 | 861,088,200 |
| 3020104001 | Sepeda Motor | Unit | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 5 | 15,170,000 | 0 | 0 | 0 | 0 | 5 | 15,170,000 |
| 3050104002 | Lemari Kayu | Buah | 1 | 2,550,000 | 0 | 0 | 0 | 0 | 1 | 2,550,000 |
| 3050104003 | Rak Besi | Buah | 0 | 0 | 3 | 989,700 | 0 | 0 | 3 | 989,700 |
| 3050104005 | Filing Cabinet Besi | Buah | 5 | 9,980,000 | 0 | 0 | 0 | 0 | 5 | 9,980,000 |
| 3050104016 | Roll Opek | Buah | 1 | 25,005,000 | 0 | 0 | 0 | 0 | 1 | 25,005,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 22,950,000 | 0 | 0 | 0 | 0 | 2 | 22,950,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 2 | 2,250,000 | 0 | 0 | 0 | 0 | 2 | 2,250,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 3 | 23,780,110 | 0 | 0 | 0 | 0 | 3 | 23,780,110 |
| 3050105057 | Pintu Elektrik (yang Memakai Akses) | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 19 | 22,417,500 | 0 | 0 | 0 | 0 | 19 | 22,417,500 |
| 3050201003 | Kursi Besi/Metal | Buah | 57 | 44,664,500 | 1 | 904,000 | 0 | 0 | 58 | 45,568,500 |
| 3050201005 | Sice | Buah | 7 | 33,569,000 | 0 | 0 | 0 | 0 | 7 | 33,569,000 |
| 3050201008 | Meja Rapat | Buah | 2 | 7,743,500 | 7 | 5,990,000 | 0 | 0 | 9 | 13,733,500 |
| 3050201009 | Meja Komputer | Buah | 1 | 1,200,000 | 0 | 0 | 0 | 0 | 1 | 1,200,000 |
| 3050204004 | A.C. Split | Buah | 10 | 48,130,000 | 0 | 0 | 0 | 0 | 10 | 48,130,000 |
| 3050204007 | Exhause Fan | Buah | 2 | 900,000 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 3050206002 | Televisi | Buah | 5 | 114,700,000 | 0 | 0 | 0 | 0 | 5 | 114,700,000 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 400,000 | 0 | 0 | 0 | 0 | 1 | 400,000 |
| 3050206007 | Loudspeaker | Buah | 1 | 6,030,000 | 0 | 0 | 0 | 0 | 1 | 6,030,000 |
| 3050206046 | Handy Cam | Buah | 2 | 14,000,000 | 0 | 0 | 0 | 0 | 2 | 14,000,000 |
| 3050206072 | Lampu | Buah | 1 | 1,200,000 | 0 | 0 | 0 | 0 | 1 | 1,200,000 |
| 3060102045 | Tripod Camera | Buah | 1 | 95,295 | 0 | 0 | 0 | 0 | 1 | 95,295 |
| 3060102107 | Layar Film/Projector | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3060102128 | Camera Digital | Buah | 4 | 17,756,840 | 0 | 0 | 0 | 0 | 4 | 17,756,840 |
| 3060102165 | Camera Conference | Buah | 1 | 343,565 | 0 | 0 | 0 | 0 | 1 | 343,565 |
| 3060201010 | Facsimile | Buah | 1 | 6,500,000 | 0 | 0 | 0 | 0 | 1 | 6,500,000 |
| 3100102001 | P.C Unit | Buah | 20 | 220,600,617 | 0 | 0 | 0 | 0 | 20 | 220,600,617 |
| 3100102002 | Lap Top | Buah | 22 | 272,338,900 | 0 | 0 | 0 | 0 | 22 | 272,338,900 |
| 3100202017 | Speaker Komputer | Buah | 4 | 3,550,000 | 0 | 0 | 0 | 0 | 4 | 3,550,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 18 | 74,435,900 | 0 | 0 | 0 | 0 | 18 | 74,435,900 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 11 | 311,987,760 | 0 | 0 | 0 | 0 | 11 | 311,987,760 |
| 3100203009 | Keyboard (Peralatan Personal Komputer) | Buah | 2 | 1,112,000 | 0 | 0 | 0 | 0 | 2 | 1,112,000 |
| 3100203017 | External/ Portable Hardisk | Buah | 4 | 5,731,500 | 0 | 0 | 0 | 0 | 4 | 5,731,500 |
| 3100204027 | Rackmount | Buah | 1 | 851,500 | 0 | 0 | 0 | 0 | 1 | 851,500 |

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Tgl Data : 18/07/23 12:00 PM
Tgl Cetak : 18/07/23 3:51 PM
Halaman : 2
Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | | |
|-------------------------------------|---|--------|--------------------------|----------------------|-----------|------------------|-----------|--------------------|------------------------|----------------------|-------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3160102001 | Miniatur | Buah | 1 | 11,420,000 | 0 | 0 | 0 | 0 | 0 | 1 | 11,420,000 |
| 135111 | Aset Tetap Renovasi | | 1 | 86,750,000 | 0 | 0 | 0 | 0 | 0 | 1 | 86,750,000 |
| 6070301001 | Gedung dan Bangunan Dalam Renovasi | dummy | 1 | 86,750,000 | 0 | 0 | 0 | 0 | 0 | 1 | 86,750,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 81 | 645,039,500 | 0 | 0 | 7 | 323,000,000 | 74 | 322,039,500 | |
| 3020101003 | Station Wagon | Unit | 2 | 244,000,000 | 0 | 0 | 2 | 244,000,000 | 0 | 0 | |
| 3020104001 | Sepeda Motor | Unit | 5 | 79,000,000 | 0 | 0 | 5 | 79,000,000 | 0 | 0 | |
| 3050104005 | Filing Cabinet Besi | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 | |
| 3050201002 | Meja Kerja Kayu | Buah | 14 | 15,330,000 | 0 | 0 | 0 | 0 | 14 | 15,330,000 | |
| 3050201003 | Kursi Besi/Metal | Buah | 14 | 5,148,500 | 0 | 0 | 0 | 0 | 14 | 5,148,500 | |
| 3050201009 | Meja Komputer | Buah | 2 | 3,740,000 | 0 | 0 | 0 | 0 | 2 | 3,740,000 | |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 10 | 9,000,000 | 0 | 0 | 0 | 0 | 10 | 9,000,000 | |
| 3060201010 | Facsimile | Buah | 1 | 1,800,000 | 0 | 0 | 0 | 0 | 1 | 1,800,000 | |
| 3100102001 | P.C Unit | Buah | 16 | 204,000,000 | 0 | 0 | 0 | 0 | 16 | 204,000,000 | |
| 3100102002 | Lap Top | Buah | 4 | 30,421,000 | 0 | 0 | 0 | 0 | 4 | 30,421,000 | |
| 3100102003 | Note Book | Buah | 1 | 13,500,000 | 0 | 0 | 0 | 0 | 1 | 13,500,000 | |
| 3100201012 | Hard Disk | Buah | 1 | 1,900,000 | 0 | 0 | 0 | 0 | 1 | 1,900,000 | |
| 3100202015 | Auto Switch/Data Switch | Buah | 2 | 1,100,000 | 0 | 0 | 0 | 0 | 2 | 1,100,000 | |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 6 | 20,200,000 | 0 | 0 | 0 | 0 | 6 | 20,200,000 | |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 2,400,000 | 0 | 0 | 0 | 0 | 1 | 2,400,000 | |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 1 | 11,500,000 | 0 | 0 | 0 | 0 | 1 | 11,500,000 | |
| TOTAL | | | | 2,940,241,187 | | 7,883,700 | | 323,000,000 | | 2,625,124,887 | |

Serang, 30 Juni 2023
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

