

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024**

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

Tanggal : 04/06/25 11:53 AM

Halaman : 1

Kode Lap : lap_bmn_intra_skel_satker_poc

UAPB : 076 KOMISI PEMILIHAN UMUM
UAKPB : 657480 KPU KABUPATEN KLATEN

| AKUN NERACA/SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 DESEMBER 2024 | |
|---------------------------------|---|-----|--------------------------|----------------------|-----------|--------------------|-----------|----------|----------------------------|----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 132111 | Peralatan dan Mesin | | 306 | 2,528,049,301 | 5 | 647,800,000 | 0 | 0 | 311 | 3,175,849,301 |
| 3010315 | PERALATAN INTELEJEN | - | 1 | 1,946,940 | 0 | 0 | 0 | 0 | 1 | 1,946,940 |
| 3020101 | KENDARAAN DINAS BERMOTOR PERORANGAN | - | 0 | 0 | 1 | 273,900,000 | 0 | 0 | 1 | 273,900,000 |
| 3020102 | KENDARAAN BERMOTOR PENUMPANG | - | 2 | 556,853,000 | 0 | 0 | 0 | 0 | 2 | 556,853,000 |
| 3020103 | KENDARAAN BERMOTOR ANGKUTAN BARANG | - | 0 | 0 | 1 | 147,950,000 | 0 | 0 | 1 | 147,950,000 |
| 3040104 | ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN | - | 1 | 9,500,000 | 0 | 0 | 0 | 0 | 1 | 9,500,000 |
| 3050104 | ALAT PENYIMPAN PERLENGKAPAN KANTOR | - | 27 | 55,775,000 | 0 | 0 | 0 | 0 | 27 | 55,775,000 |
| 3050105 | ALAT KANTOR LAINNYA | - | 17 | 107,979,232 | 1 | 110,000,000 | 0 | 0 | 18 | 217,979,232 |
| 3050201 | MEUBELAIR | - | 45 | 133,350,000 | 0 | 0 | 0 | 0 | 45 | 133,350,000 |
| 3050203 | ALAT PEMBERSIH | - | 1 | 1,061,100 | 0 | 0 | 0 | 0 | 1 | 1,061,100 |
| 3050204 | ALAT PENDINGIN | - | 24 | 102,055,200 | 0 | 0 | 0 | 0 | 24 | 102,055,200 |
| 3050206 | ALAT RUMAH TANGGA LAINNYA (HOME USE) | - | 22 | 99,675,000 | 0 | 0 | 0 | 0 | 22 | 99,675,000 |
| 3060101 | PERALATAN STUDIO AUDIO | - | 21 | 33,645,000 | 0 | 0 | 0 | 0 | 21 | 33,645,000 |
| 3060102 | PERALATAN STUDIO VIDEO DAN FILM | - | 17 | 57,430,000 | 1 | 112,800,000 | 0 | 0 | 18 | 170,230,000 |
| 3060201 | ALAT KOMUNIKASI TELEPHONE | - | 8 | 38,150,000 | 0 | 0 | 0 | 0 | 8 | 38,150,000 |
| 3090402 | ALAT DALMAS/ALAT DAKHURA | - | 1 | 14,500,000 | 0 | 0 | 0 | 0 | 1 | 14,500,000 |
| 3090404 | PERALATAN DETEKSI INTEL | - | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3090407 | ALSUS FOTOGRAFI KEPOLISIAN | - | 2 | 8,000,000 | 0 | 0 | 0 | 0 | 2 | 8,000,000 |
| 3100101 | KOMPUTER JARINGAN | - | 1 | 11,400,000 | 0 | 0 | 0 | 0 | 1 | 11,400,000 |
| 3100102 | PERSONAL KOMPUTER | - | 47 | 659,077,010 | 1 | 3,150,000 | 0 | 0 | 48 | 662,227,010 |
| 3100201 | PERALATAN MAINFRAME | - | 2 | 6,394,160 | 0 | 0 | 0 | 0 | 2 | 6,394,160 |
| 3100202 | PERALATAN MINI KOMPUTER | - | 3 | 4,235,000 | 0 | 0 | 0 | 0 | 3 | 4,235,000 |
| 3100203 | PERALATAN PERSONAL KOMPUTER | - | 57 | 593,387,659 | 0 | 0 | 0 | 0 | 57 | 593,387,659 |
| 3100204 | PERALATAN JARINGAN | - | 5 | 20,135,000 | 0 | 0 | 0 | 0 | 5 | 20,135,000 |
| 3170121 | SIZE REDUCTION SIZE BALARGEMENT EQUIPMENT | - | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 135111 | Aset Tetap Renovasi | | 1 | 27,455,000 | 0 | 0 | 0 | 0 | 1 | 27,455,000 |
| 6070301 | GEDUNG DAN BANGUNAN DALAM RENOVASI | - | 1 | 27,455,000 | 0 | 0 | 0 | 0 | 1 | 27,455,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 39 | 805,908,441 | 0 | 0 | 0 | 0 | 39 | 805,908,441 |
| 3020102 | KENDARAAN BERMOTOR PENUMPANG | - | 3 | 377,700,000 | 0 | 0 | 0 | 0 | 3 | 377,700,000 |
| 3020104 | KENDARAAN BERMOTOR BERODA DUA | - | 6 | 83,471,500 | 0 | 0 | 0 | 0 | 6 | 83,471,500 |
| 3100102 | PERSONAL KOMPUTER | - | 24 | 308,749,891 | 0 | 0 | 0 | 0 | 24 | 308,749,891 |
| 3100203 | PERALATAN PERSONAL KOMPUTER | - | 6 | 35,987,050 | 0 | 0 | 0 | 0 | 6 | 35,987,050 |
| TOTAL | | | | 3,361,412,742 | | 647,800,000 | | 0 | | 4,009,212,742 |

