



DAFTAR PENERIMAAN PENGADAAN BARANG

URUSAN : UNSUR KEWILAYAHAN
BIDANG : BIDANG KEWILAYAHAN
SKPD : KECAMATAN CURUG
UNIT : KECAMATAN CURUG
SUB UNIT :

NO	TANGGAL	NOMOR KONTRAK NOMOR BAST NOMOR PENERIMAAN/ ID	NAMA REKENING/ BARANG	VOL	HARGA REKENING BELANJA	HARGA BELI BARANG	HARGA ATRIBUSI BARANG	HARGA PEROLEHAN BARANG	STATUS		VALID	POST
									ATRIB	DISTR		
1	28-11-2023	as	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		1.500.000,00							100%
	28-11-2023	as	Treng Air/Tandon Air - Torn Air	1		1.500.000,00		1.500.000,00	TDK	TDK	✓	✓
	28-11-2023	00020/7.01.32/XI/2023/ 2501										
			SUB TOTAL	1	1.500.000,00	1.500.000,00	0,00	1.500.000,00				
2	12-12-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	12-12-2023	-	Jalan Desa - CIPETE	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	21-12-2023	00019/7.01.32/XII/2023/ 2257										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
3	21-12-2023	-	Belanja Modal Komputer Unit Lainnya		8.500.000,00							100%
	21-12-2023	-	Note Book - 452210000-LTN-184999739 LAPTOP	1		8.500.000,00		8.500.000,00	TDK	TDK	✓	✓
	21-12-2023	00018/7.01.32/XII/2023/ 2201										
			SUB TOTAL	1	8.500.000,00	8.500.000,00	0,00	8.500.000,00				
4	04-12-2023	-	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		4.500.000,00							100%
			Belanja Modal Kursi Rapat Pejabat		12.000.000,00							
	04-12-2023	-	Televisi - TCL	1		4.500.000,00		4.500.000,00	TDK	TDK	✓	✓
	29-12-2023	00017/7.01.32/XII/2023/ 2166	Kursi Rapat - KURSI SUSUN	30		12.000.000,00		12.000.000,00	TDK	TDK	✓	✓
			SUB TOTAL	31	16.500.000,00	16.500.000,00	0,00	16.500.000,00				
5	25-07-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	25-07-2023	-	Jalan Desa - Lingk.Ciemas Rt.012 Rw.004	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	24-12-2023	00016/7.01.32/XII/2023/ 1705										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
6	27-10-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	27-10-2023	-	Jalan Desa - Kp. MALANGNENGAH RT.012.RW.005	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	27-10-2023	00014/7.01.32/X/2023/ 1699										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
7	10-07-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	10-07-2023	-	Jalan Desa - Kp. MUNJINGJALU RT 13 RW.03	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	23-12-2023	00013/7.01.32/XII/2023/ 1698										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
8	23-10-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	23-10-2023	-	Jalan Desa - Lingk. Ciemas Rt.16 Rw.04 Kelurahan	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	23-12-2023	00012/7.01.32/XII/2023/ 1697										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
9	10-10-2023	-	Belanja Modal Bangunan Pengaman Irigasi		27.400.000,00							100%
	10-10-2023	-	Tanggul Banjir (Bangunan Pengaman Irigasi) - Lingk. keramat.Pal4	1		27.400.000,00		27.400.000,00	TDK	TDK	✓	✓
	04-12-2023	00011/7.01.32/XII/2023/ 1696	Rt.004 Rw. 002 Kelurahan Sukajaya Kecamatan Curug									
			SUB TOTAL	1	27.400.000,00	27.400.000,00	0,00	27.400.000,00				
10	27-07-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	27-07-2023	-	Jalan Desa - Kp. Asem Rt.002 Rw.007 Kelurahan Curug Kecamatan Curug	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	27-07-2023	00010/7.01.32/VIII/2023/ 1695										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
11	26-10-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%
	26-10-2023	-	Jalan Desa - KP. BORU MASJID RT,03RW.03 KELURAHAN CILAKU	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	26-10-2023	00015/7.01.32/X/2023/ 1693										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
12	03-07-2023	410/01/Kel. Kamanisan/VII/2023	Belanja Modal Jalan Desa		31.250.000,00							100%
	03-07-2023	-	Jalan Desa - Kp. Cideheng Kel. Kamanisan Kec. Curug	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
	03-07-2023	00009/7.01.32/VIII/2023/ 1526										
			SUB TOTAL	1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
13	18-07-2023	-	Belanja Modal Jalan Desa		31.250.000,00							100%

NO	TANGGAL	NOMOR KONTRAK NOMOR BAST NOMOR PENERIMAAN ID	NAMA REKENING/ BARANG	VOL	HARGA REKENING BELANJA	HARGA BELI BARANG	HARGA ATRIBUSI BARANG	HARGA PEROLEHAN BARANG	STATUS		VALID	POST
									ATRIB	DISTRIB		
	18-07-2023 18-07-2023	141.1/26-SK/KEL.SUKAWANA/20 23 00008/7.01.32/VII/2023/ 1525	Jalan Desa - Kp.Purut Sunda	1		31.250.000,00		31.250.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	31.250.000,00	31.250.000,00	0,00	31.250.000,00				
14	28-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	28-03-2023 28-03-2023	- 00007/7.01.32/III/2023/ 41	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
15	18-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	22-02-2023 28-03-2023	- 00006/7.01.32/III/2023/ 40	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
16	28-03-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	28-03-2023 28-03-2023	- 00004/7.01.32/III/2023/ 38	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
17	21-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	22-02-2023 28-03-2023	- 00003/7.01.32/III/2023/ 36	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
18	20-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	22-02-2023 28-03-2023	- 00002/7.01.32/III/2023/ 33	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
19	19-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	22-02-2023 22-02-2023	- 00005/7.01.32/II/2023/ 30	Printer (Peralatan Personal Komputer) - ALL in one (Print, scan, copy)color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
20	22-02-2023	-	Belanja Modal Peralatan Personal Computer		4.000.000,00							100%
	22-02-2023 22-02-2023	- 00001/7.01.32/II/2023/ 15	Printer (Peralatan Personal Komputer) - ALL in one (print, scan,copy) color+tank infus	1		4.000.000,00		4.000.000,00	TDK	TDK	✓	✓
SUB TOTAL				1	4.000.000,00	4.000.000,00	0,00	4.000.000,00				
TOTAL				50	363.150.000,00	363.150.000,00	0,00	363.150.000,00				

Mengetahui
Kepala KECAMATAN CURUG

ENI SUDARYANI, S.ST.,S.IP.,MH
Pembina
NIP. 197210301991032002

Serang, 15 Mei 2024

Pengurus Barang

DIDING HAIDIR, S.Pd. SD
NIP. 19820902 200902 1 004