



DAFTAR PENERIMAAN PENGADAAN BARANG

URUSAN : UNSUR KEWILAYAHAN
 BIDANG : BIDANG KEWILAYAHAN
 SKPD : KECAMATAN CIPOCOK JAYA
 UNIT : KECAMATAN CIPOCOK JAYA
 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	DISTRIB		
1	14-12-2021	027/06/SPK/Kel.KarundangXII/2021	Belanja Modal Komputer Unit Lainnya		10.000.000,00							100%
	16-12-2021	900/06-Kwt/Kel.KarundangXII/2021	PC Unit - -	1		10.000.000,00		10.000.000,00	TDK	TDK	●	●
	16-12-2021	00026/01.28/VII/2021/ 2347										
			SUB TOTAL	1	10.000.000,00	10.000.000,00	0,00	10.000.000,00				
2	15-06-2021	900/003-SP/Kel.CipocokJaya/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/003-Kwt/Kel.CipocokJaya/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	28-07-2021	00025/01.28/VII/2021/ 2225										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
3	15-06-2021	900/006-SP/Kel.Dalung/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/006-Kwt/Kel.Dalung/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	17-06-2021	00024/01.28/VII/2021/ 2223										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
4	15-06-2021	900/004-SP/Kel.Gelam/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/004-SP/Kel.Gelam/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	17-06-2021	00023/01.28/VII/2021/ 2222										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
5	15-06-2021	900/002-SP/Kel.Tembong/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/002-Kwt/Kel.Tembong/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	17-06-2021	00022/01.28/VII/2021/ 2218										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
6	15-06-2021	900/005-SP/Kel.Banjarsari/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/005-Kwt/Kel.Banjarsari/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	15-07-2021	00021/01.28/VII/2021/ 2216										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
7	15-06-2021	900/003-SP/Kel. Banjar Agung/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/003-KWT/Kel.Banjar Agung/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	18-06-2021	00020/01.28/VII/2021/ 2213										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
8	15-06-2021	900/003-SP/Kel. Penancangan/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/003-Kwt/Kel.Penancangan/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	17-06-2021	00019/01.28/VII/2021/ 2212										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
9	15-06-2021	900/07-SP/Kel.Karundang/VI/2021	Belanja Modal Alat Kantor Lainnya		12.650.000,00							100%
	16-06-2021	900/07-Kwt/Kel.Karundang/VI/2021	Tenda - -	1		12.650.000,00		12.650.000,00	TDK	TDK	●	●
	17-06-2021	00018/01.28/VII/2021/ 2211										
			SUB TOTAL	1	12.650.000,00	12.650.000,00	0,00	12.650.000,00				
10	21-06-2021	027/002-SP/KEC.Cp/VI/2021	Belanja Modal Alat Kantor Lainnya		15.000.000,00							100%
10			Belanja Modal Alat Kantor Lainnya		2.650.000,00							
10			Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		3.800.000,00							
	23-06-2021	027/002-BAPHP/KEC>CPJ/VI/2021	Tenda - Tenda Posko Knockdown	1		15.000.000,00		15.000.000,00	TDK	TDK	●	●

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	PISBT
									ATRIBUSI	DIETRIS		
	24-05-2021	00017/01.28/VI/2021/ 2199	Papan Pengumuman - - Alat Cuci Tangan / Washtafel - -	1 1		2.850.000,00 3.850.000,00		2.850.000,00 3.850.000,00	TDK	TDK	☺	☺
			SUB TOTAL	3	21.450.000,00	21.450.000,00	0,00	21.450.000,00				
11	20-08-2021	027/01/SPK/Drain.Karundang/VIII/2021	Belanja Modal Jalan Lainnya		79.300.000,00							100%
	21-09-2021 24-09-2021	027/01/BASTP/PPK/Drain.Karundang/IX/2021 00016/01.28/IX/2021/ 586	Sakuran Drainage - Lingkungan Munjul Jaya	1		79.300.000,00		79.300.000,00	TDK	TDK	☺	☺
			SUB TOTAL	1	79.300.000,00	79.300.000,00	0,00	79.300.000,00				
12	21-09-2021	900/04/SP/Kel.Cipocok Jaya/2021	Belanja Modal Alat Pendingin		6.000.000,00							100%
			Belanja Modal Personal Computer		9.500.000,00							
			Belanja Modal Peralatan Personal Computer		4.000.000,00							
	24-09-2021	027/04/BAST/Kel.Cipocokjaya/2021	AC Split - Daikin	1		6.000.000,00		6.000.000,00	TDK	TDK	☺	☺
	27-09-2021	00015/01.28/IX/2021/ 559	Mainframe (Komputer Jaringan) - Lenovo	1		9.500.000,00		9.500.000,00	TDK	TDK	☺	☺
			Printer (Peralatan Personal Komputer) - Epson	1		4.000.000,00		4.000.000,00	TDK	TDK	☺	☺
			SUB TOTAL	3	19.500.000,00	19.500.000,00	0,00	19.500.000,00				
13	20-08-2021	027/01/SPK/Drain.Dalung/VIII/2021	Belanja Modal Jalan Lainnya		72.630.000,00							100%
	21-09-2021 23-09-2021	027/01/BASTP/PPK/Drain.Dalung/IX/2021 00014/01.28/IX/2021/ 556	Sakuran Drainage - Link. Dalung Rt.002/001, Link. Jagarayu Lor Rt.003/002	1		72.630.000,00		72.630.000,00	TDK	TDK	☺	☺
			SUB TOTAL	1	72.630.000,00	72.630.000,00	0,00	72.630.000,00				
14	20-08-2021	027/01/SPK/Drain.Banjarsari/VIII/2021	Belanja Modal Jalan Lainnya		55.200.000,00							100%
	11-09-2021 15-09-2021	027/01/BASTP/PPK/Drain.Banjarsari/IX/2021 00013/01.28/IX/2021/ 458	Sakuran Pembuang Air Buangan Air Hujan - Lingkungan Bulmanik	1		55.200.000,00		55.200.000,00	TDK	TDK	☺	☺
			SUB TOTAL	1	55.200.000,00	55.200.000,00	0,00	55.200.000,00				
15	19-09-2021	027/02/SPK/Pagar Banjarsari/VII/2021	Belanja Modal Jalan Kota		39.150.000,00							100%
	07-09-2021 13-09-2021	027/02/BASTP/PPK/Pagar Banjarsari/IX/2021 00012/01.28/IX/2021/ 457	Pagar Permanen - Jl. Raya Petir km.4	1		39.150.000,00		39.150.000,00	TDK	TDK	☺	☺
			SUB TOTAL	1	39.150.000,00	39.150.000,00	0,00	39.150.000,00				
16	20-04-2021	900/SPK/Kel. Tembung/PSPK/2021	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		7.125.000,00							100%
			Belanja Modal Lemari dan Arsip Pejabat		3.175.000,00							
			Belanja Modal Peralatan Personal Computer		3.600.000,00							
	26-04-2021	027/06-BAPHP/PPB/JKEL.TEMBONG/2021	Gordyn/Kray - Vertical Blind	15		7.125.000,00		7.125.000,00	TDK	TDK	☺	☺
	28-04-2021	00011/01.28/IV/2021/ 455	Filing Cabinet Besi - VIP	1		3.175.000,00		3.175.000,00	TDK	TDK	☺	☺
			Printer (Peralatan Personal Komputer) - Epson L4150	1		3.600.000,00		3.600.000,00	TDK	TDK	☺	☺
			SUB TOTAL	17	13.900.000,00	13.900.000,00	0,00	13.900.000,00				
17	28-05-2021	027/01/SPK/KEC.CIPOCOKJAYA/PSPK/2021	Belanja Modal Kursi Rapat Pejabat		1.482.000,00							100%
			Belanja Modal Meja Kerja Pejabat		3.700.000,00							
			Belanja Modal Peralatan Personal Computer		6.000.000,00							
			Belanja Modal Alat Pendingin		11.718.000,00							
	08-08-2021	027/01-BAST/PPB/J/PSPK/2021	Meja Kerja Pejabat Eselon IV - VIP	2		3.700.000,00		3.700.000,00	TDK	TDK	☺	☺
	14-08-2021	00010/01.28/VI/2021/ 380	Kursi Kerja Pejabat Eselon IV - Brother	2		1.482.000,00		1.482.000,00	TDK	TDK	☺	☺
			Printer (Peralatan Personal Komputer) - Epson L3110	2		6.000.000,00		6.000.000,00	TDK	TDK	☺	☺
			AC Split - LG	2		11.718.000,00		11.718.000,00	TDK	TDK	☺	☺
			SUB TOTAL	8	22.900.000,00	22.900.000,00	0,00	22.900.000,00				
18	24-06-2021	900/ /SP/Kel. Tembung/2021	Belanja Modal Jalan Lainnya		40.843.124,00							100%
	09-07-2021 13-07-2021	027/ /BAST/Kel. Tembung/2021 00009/01.28/VII/2021/ 291	Jalan Desa - Lingkungan Nancang Baru Kel. Tembung	1		40.843.124,00		40.843.124,00	TDK	TDK	☺	☺
			SUB TOTAL	1	40.843.124,00	40.843.124,00	0,00	40.843.124,00				
19	24-06-2021	027/ /SP/Kel. Gelam/2021	Belanja Modal Jalan Lainnya		33.915.340,00							100%
	09-07-2021 13-07-2021	027/ /BAST/Kel. Gelam/2021 00008/01.28/VII/2021/ 290	Chekdam/Penahan Sodimen - Lingkungan Clemas kel. Gelam	1		33.915.340,00		33.915.340,00	TDK	TDK	☺	☺
			SUB TOTAL	1	33.915.340,00	33.915.340,00	0,00	33.915.340,00				

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	PISIT
									ATRIB	DISTRIB		
20	24-05-2021	0271 SP/Kal Karundang/2021	Belanja Modal Jalan Lainnya		44.394.700,00							100%
	09-07-2021 13-07-2021	0271 BAST/Kal Karundang/2021 0000701.28/VI/2021/ 289	Jalan Desa - Lingkungan Utanica Kelurahan Karundang	1		44.394.700,00		44.394.700,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	44.394.700,00	44.394.700,00	0,00	44.394.700,00				
21	24-05-2021	148/14/SP/Kal.Panancangan/2021	Belanja Modal Jalan Lainnya		40.000.000,00							100%
	09-07-2021 13-07-2021	0272 BAST/Kal panancangan/2021 0000601.28/VI/2021/ 287	Sakuran Drainage - Lingkungan panggang	1		40.000.000,00		40.000.000,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	40.000.000,00	40.000.000,00	0,00	40.000.000,00				
22	27-05-2021	900/98/SP/Kal. Gelam/2021	Belanja Modal Jalan Lainnya		35.515.760,00							100%
	19-05-2021 15-05-2021	400/90/BAST/Kal. Gelam/2021 0000501.28/VI/2021/ 284	Jalan Desa - Lingk. Ipik	1		35.515.760,00		35.515.760,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	35.515.760,00	35.515.760,00	0,00	35.515.760,00				
23	21-05-2021	001/02/SP/Kal. Cipocok Jaya/2021	Belanja Modal Jalan Lainnya		14.206.304,00							100%
	19-05-2021 14-05-2021	001/02/BAST/Kal. Cipocok jaya/2021 0000401.28/VI/2021/ 286	Jalan Desa - Lingk. Tegai Duren	1		14.206.304,00		14.206.304,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	14.206.304,00	14.206.304,00	0,00	14.206.304,00				
24	21-05-2021	900/10/SP/Kal. Panancangan/2021	Belanja Modal Jalan Lainnya		26.192.873,00							100%
	15-05-2021 07-05-2021	0271/01/BAST/Kal. Panancangan/2021 0000501.28/VI/2021/ 285	Jalan Desa - Lingk. Panggang	1		26.192.873,00		26.192.873,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	26.192.873,00	26.192.873,00	0,00	26.192.873,00				
25	21-05-2021	900/41/SP/Kal. Banjar Agung/2021	Belanja Modal Jalan Lainnya		44.394.700,00							100%
	15-05-2021 07-05-2021	0274/01/BAST/Kal. Banjar Agung/2021 0000301.28/VI/2021/ 189	Jalan Desa - Lingk. Ciaru	1		44.394.700,00		44.394.700,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	44.394.700,00	44.394.700,00	0,00	44.394.700,00				
26	21-05-2021	900/32/SP/Kal. Banjar Agung/2021	Belanja Modal Jalan Lainnya		44.394.700,00							100%
	24-05-2021 25-05-2021	029/01/BAST/Kal. Banjar Agung/2021 0000101.28/VI/2021/ 187	Jalan Desa - Lingk. Tegai Asem	1		44.394.700,00		44.394.700,00	TDK	TDK	⊙	⊙
			SUB TOTAL	1	44.394.700,00	44.394.700,00	0,00	44.394.700,00				
TOTAL				53	759.087.501,00	759.087.501,00	0,00	759.087.501,00				

Mengetahui
Kepala KECAMATAN CIPOCOK JAYA

**KECAMATAN
CIPOCOK JAYA**

H. TUBAGUS YASRI, S.Sos, M.Si
NIP. 19660711 199302 1 002

Serang, 14 Juni 2022

Pengurus Barang

(Signature)
- ALI -

NIP. 1981 1020 200801 1006