

PROVINSI	:	Provinsi Banten
KABUPATEN/KOTA	:	Kabupaten Lebak
URUSAN	:	UNSUR KEWILAYAHAN
BIDANG	:	Kecamatan
SKPD	:	Kecamatan Gunungkencana
UNIT	:	Kecamatan Gunungkencana
SUB UNIT	:	Kecamatan Gunungkencana

NO.	KODE	JENIS ASET	SALDO AWAL 1 Jan 2024		BELANJA MODAL	ATRIBUSI	KAPITALISASI		HIBAH / LAINNYA		PINDAH ANTAR SKPD		PENILAIAN	PENGHAPUSAN	KOREKSI PEMBUKUAN		REKLASS		AKUM. PENYUSUTAN		SALDO AKHIR 31 Des 2024		
			PEROLEHAN	AKUM. PENYUSUTAN			DEBIT	DEBIT	DEBIT	KREDIT	DEBIT	KREDIT			DEBIT	KREDIT	DEBIT	KREDIT	DEBIT	KREDIT	DEBIT	KREDIT	PEROLEHAN
	I. INTRAKOMPTABEL																						
		A. ASET TETAP																					
	1.3.1	TANAH	13.503.382,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.503.382,00	0	13.503.382,00
	1.3.1.01	TANAH	13.503.382,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.503.382,00	0	13.503.382,00
	1.3.1.01.01	TANAH PERSIL	13.503.382,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.503.382,00	0	13.503.382,00
	1.3.1.01.01.02	TANAH UNTUK BANGUNAN																					
	1.3.1.01.01.02.003	GEDPERDAGANGAN/PERUSAHAAN	3.051.682,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.051.682,00	0	3.051.682,00
	1.3.1.01.01.04	Tanah Bangunan Gudang	3.051.682,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.051.682,00	0	3.051.682,00
	1.3.1.01.01.04.001	TANAH UNTUK BANGUNAN TEMPAT KERJA	10.451.700,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.451.700,00	0	10.451.700,00
	1.3.1.01.01.04.001	Tanah Bangunan Kantor Pemerintah	10.451.700,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.451.700,00	0	10.451.700,00
	1.3.2	PERALATAN DAN MESIN	522.175.271,00	462.288.107,42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.941.746,91	522.175.271,00	488.229.854,33	33.945.416,67
	1.3.2.02	ALAT ANGKUTAN	296.893.571,00	292.988.809,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.904.761,91	296.893.571,00	296.893.571,00	0
	1.3.2.02.01	ALAT ANGKUTAN DARAT BERMOTOR	296.893.571,00	292.988.809,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.904.761,91	296.893.571,00	296.893.571,00	0
	1.3.2.02.01.02	KENDARAAN BERMOTOR PENUMPANG	219.878.571,00	219.878.571,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.878.571,00	219.878.571,00	0
	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kebawah)	219.878.571,00	219.878.571,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.878.571,00	219.878.571,00	0
	1.3.2.02.01.04	KENDARAAN BERMOTOR BERODA DUA	77.015.000,00	73.110.238,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.904.761,91	77.015.000,00	77.015.000,00	0
	1.3.2.02.01.04.001	Sepeda Motor	77.015.000,00	73.110.238,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.904.761,91	77.015.000,00	77.015.000,00	0
	1.3.2.03	ALAT BENGKEL DAN ALAT UKUR	2.185.900,00	2.113.036,67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.863,33	2.185.900,00	2.185.900,00	0
	1.3.2.03.03	ALAT UKUR	2.185.900,00	2.113.036,67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.863,33	2.185.900,00	2.185.900,00	0
	1.3.2.03.03.01	ALAT UKUR UNIVERSAL	2.185.900,00	2.113.036,67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.863,33	2.185.900,00	2.185.900,00	0
	1.3.2.03.03.01.072	Global Positioning System	2.185.900,00	2.113.036,67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.863,33	2.185.900,00	2.185.900,00	0
	1.3.2.04	ALAT PERTANIAN	1.200.000,00	1.125.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.000,00	1.200.000,00	1.200.000,00	0
	1.3.2.04.01	ALAT PENGOLAHAN	1.200.000,00	1.125.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.000,00	1.200.000,00	1.200.000,00	0
	1.3.2.04.01.02	ALAT PEMELIHARAAN	1.200.000,00	1.125.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.000,00	1.200.000,00	1.200.000,00	0
	1.3.2.04.01.02.005	Penyemprot Otomatis (Automatic Sprayer)	1.200.000,00	1.125.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.000,00	1.200.000,00	1.200.000,00	0
	1.3.2.05	ALAT KANTOR DAN RUMAH TANGGA	73.983.700,00	69.368.703,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.058.246,67	73.983.700,00	71.426.950,00	2.556.750,00
	1.3.2.05.01	ALAT KANTOR	25.031.100,00	24.842.360,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.740,00	25.031.100,00	25.031.100,00	0
	1.3.2.05.01.04	ALAT PENYIMPAN PERLENGKAPAN KANTOR	18.031.100,00	17.842.360,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.740,00	18.031.100,00	18.031.100,00	0
	1.3.2.05.01.04.001	Lemari Besi/Metal	11.131.100,00	10.942.360,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.740,00	11.131.100,00	11.131.100,00	0
	1.3.2.05.01.04.003	Rak Besi	3.900.000,00	3.900.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.900.000,00	3.900.000,00	0
	1.3.2.05.01.04.008	Peti Uang/Cash Box/Coin Box	3.000.000,00	3.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.000.000,00	3.000.000,00	0
	1.3.2.05.01.05	ALAT KANTOR LAINNYA	7.000.000,00	7.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.000.000,00	7.000.000,00	0
	1.3.2.05.01.05.043	LCD Projector/Infocus	6.000.000,00	6.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.000.000,00	6.000.000,00	0
	1.3.2.05.01.05.053	Focusing Screen/Layar LCD Projector	1.000.000,00	1.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.000.000,00	1.000.000,00	0
	1.3.2.05.02	ALAT RUMAH TANGGA	48.952.600,00	44.526.343,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.869.506,67	48.952.600,00	46.395.850,00	2.556.750,00
	1.3.2.05.02.01	MEUBELAIR	22.357.550,00	19.023.713,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.023.836,67	22.357.550,00	20.047.550,00	2.310.000,00
	1.3.2.05.02.01.003	Kursi Besi/Metal	7.650.000,00	7.650.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.650.000,00	7.650.000,00	0
	1.3.2.05.02.01.011	Meja Ketik	2.000.000,00	2.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.000.000,00	2.000.000,00	0
	1.3.2.05.02.01.014	Meja Resepsionis	4.200.000,00	1.050.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	840.000,00	4.200.000,00	1.890.000,00	2.310.000,00
	1.3.2.05.02.01.024	Meja 1/2 Biro	6.507.550,00	6.323.713,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	183.836,67	6.507.550,00	6.507.550,00	0
	1.3.2.05.02.01.035	Bangku Tunggu	2.000.000,00	2.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.000.000,00	2.000.000,00	0
	1.3.2.05.02.04	ALAT PENDINGIN	13.200.000,00	13.200.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.200.000,00	13.200.000,00	0
	1.3.2.05.02.04.004	AC Split	13.200.000,00	13.200.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.200.000,00	13.200.000,00	0
	1.3.2.05.02.06	ALAT RUMAH TANGGA LAINNYA (HOME USE)	11.750.050,00	11.233.380,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.670,00	11.750.050,00	11.750.050,00	0
	1.3.2.05.02.06.008	Sound System	10.250.050,00	9.733.380,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.670,00	10.250.050,00	10.250.050,00	0
	1.3.2.05.02.06.012	Wireless	1.500.000,00	1.500.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.500.000,00	1.500.000,00	0
	1.3.2.05.02.07	ALAT PEMADAM KEBAKARAN	1.645.000,00	1.069.250,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329.000,00	1.645.000,00	1.398.250,00	246.750,00
	1.3.2.05.02.07.001	Alat Pemadam/Portable	1.645.000,00	1.069.250,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329.000,00	1.645.000,00	1.398.250,00	246.750,00
	1.3.2.06	ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	8.865.000,00	8.865.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.865.000,00	8.865.000,00	0
	1.3.2.06.02	ALAT KOMUNIKASI	8.865.000,00	8.865.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.865.000,00	8.865.000,00	0
	1.3.2.06.02.04	ALAT KOMUNIKASI RADIO VHF	8.865.000,00	8.865.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.865.000,00	8.865.000,00	0
	1.3.2.06.02.04.001	Unit Transceiver VHF Portable	8.865.000,00	8.865.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.865.000,00	8.865.000,00	0
	1.3.2.08	ALAT LABORATORIUM	2.000.000,00	937.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250.000,00	2.000.000,00	1.187.500,00	812.500,00
	1.3.2.08.01	UNIT ALAT LABORATORIUM	2.000.000,00	937.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250.000,00	2.000.000,00	1.187.500,00	812.500,00
	1.3.2.08.01.11	ALAT LABORATORIUM UMUM	2.000.000,00	937.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250.000,00	2.000.000,00	1.187.500,00	812.500,00
	1.3.2.08.01.11.030	Thermometer (Alat Laboratorium Umum)	2.000.000,00	937.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250.000,00	2.000.000,00	1.187.500,00	812.500,00
	1.3.2.10	KOMPUTER	137.047.100,00	86.890.058,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19.580.875,00	137.047.100,00	106.470.933,33	30.576.166,67
	1.3.2.10.01	KOMPUTER UNIT	111.173.700,00	71.151.82																			

NO.	KODE	JENIS ASET	SALDO AWAL 1 Jan 2024		BELANJA MODAL	ATRIBUSI	KAPITALISASI		HIBAH / LAINNYA		PINDAH ANTAR SKPD		PENILAIAN	PENGHAPUSAN	KOREKSI PEMBUKUAN		REKLASS		AKUM. PENYUSUTAN		SALDO AKHIR 31 Des 2024		
			PEROLEHAN	AKUM. PENYUSUTAN			DEBET	KREDIT	DEBET	KREDIT	DEBET	KREDIT			DEBET	KREDIT	DEBET	KREDIT	DEBET	KREDIT	PEROLEHAN	AKUM. PENYUSUTAN	NILAI BUKU
	1.3.3.01	BANGUNAN GEDUNG	2.514.803.709,00	704.291.090,53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80.204.193,92	2.514.803.709,00	784.495.284,45	1.730.308.424,55
	1.3.3.01.01	BANGUNAN GEDUNG TEMPAT KERJA	1.759.995.300,00	542.845.958,60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55.043.913,62	1.759.995.300,00	597.889.872,22	1.162.105.427,78
	1.3.3.01.01.01	BANGUNAN GEDUNG KANTOR	527.378.300,00	259.875.261,35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.956.680,28	527.378.300,00	273.831.941,63	253.546.358,37
	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen	527.378.300,00	259.875.261,35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.956.680,28	527.378.300,00	273.831.941,63	253.546.358,37
	1.3.3.01.01.11	BANGUNAN GEDUNG TEMPAT OLAH RAGA	423.523.000,00	226.783.613,92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.117.433,34	423.523.000,00	240.901.047,26	182.621.952,74
	1.3.3.01.01.11.001	Gedung Olah Raga Tetutup Permanen	423.523.000,00	226.783.613,92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.117.433,34	423.523.000,00	240.901.047,26	182.621.952,74
	1.3.3.01.01.32	BANGUNAN FASILITAS UMUM	809.094.000,00	56.187.083,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26.969.800,00	809.094.000,00	83.156.883,33	725.937.116,67
	1.3.3.01.01.32.005	Bangunan Fasilitas Umum Lainnya	809.094.000,00	56.187.083,33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26.969.800,00	809.094.000,00	83.156.883,33	725.937.116,67
	1.3.3.01.02	BANGUNAN GEDUNG TEMPAT TINGGAL	754.808.409,00	161.445.131,93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.160.280,30	754.808.409,00	186.605.412,23	568.202.996,77
	1.3.3.01.02.02	RUMAH NEGARA GOLONGAN II	754.808.409,00	161.445.131,93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.160.280,30	754.808.409,00	186.605.412,23	568.202.996,77
	1.3.3.01.02.02.001	Rumah Negara Golongan II Tipe A Permanen	754.808.409,00	161.445.131,93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.160.280,30	754.808.409,00	186.605.412,23	568.202.996,77
	1.3.4	JALAN, JARINGAN DAN IRIGASI	74.262.500,00	37.750.104,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.426.250,00	74.262.500,00	45.176.354,17	29.086.145,83
	1.3.4.01	JALAN DAN JEMBATAN	74.262.500,00	37.750.104,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.426.250,00	74.262.500,00	45.176.354,17	29.086.145,83
	1.3.4.01.01	JALAN	74.262.500,00	37.750.104,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.426.250,00	74.262.500,00	45.176.354,17	29.086.145,83
	1.3.4.01.01.09	JALAN KHUSUS	74.262.500,00	37.750.104,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.426.250,00	74.262.500,00	45.176.354,17	29.086.145,83
	1.3.4.01.01.09.008	Jalan Khusus Lainnya	74.262.500,00	37.750.104,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.426.250,00	74.262.500,00	45.176.354,17	29.086.145,83
	Jumlah Aset Tetap		3.124.744.862,00	1.204.329.302,12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113.572.190,83	3.124.744.862,00	1.317.901.492,95	1.806.843.369,05
		B. ASET LAINNYA																					
	1	TUNTUTAN GANTI KERUGIAN DAERAH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4	ASET LAIN - LAIN	114.498.624,00	114.498.624,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114.498.624,00	114.498.624,00	0
	4.5	RUSAK BERAT	114.498.624,00	114.498.624,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114.498.624,00	114.498.624,00	0
	4.5.2	PERALATAN DAN MESIN	114.498.624,00	114.498.624,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114.498.624,00	114.498.624,00	0
	5	TAGIHAN PENJUALAN ANGSURAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	6	PEMINDAHTANGANAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7	PEMUSNAHAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Jumlah Aset Lainnya		114.498.624,00	114.498.624,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114.498.624,00	114.498.624,00	0
	Jumlah Intrakomptabel		3.239.243.486,00	1.318.827.926,12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113.572.190,83	3.239.243.486,00	1.432.400.116,95	1.806.843.369,05
	II. EKSTRAKOMPTABEL																						
	1	TANAH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2	PERALATAN DAN MESIN	65.697.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65.697.500,00	0	65.697.500,00
	3	GEDUNG DAN BANGUNAN	45.028.500,00	25.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45.028.500,00	25.000.000,00	20.028.500,00
	4	JALAN, IRIGASI DAN JARINGAN	49.469.500,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49.469.500,00	0	49.469.500,00
	5	ASET TETAP LAINNYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	6	KONSTRUKSI DALAM PENGERJAAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7	ASET TIDAK BERWUJUD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Jumlah Ekstrakomptabel		160.195.500,00	25.000.000,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160.195.500,00	25.000.000,00	135.195.500,00
	Jumlah Aset Intra + Ekstra		3.399.438.986,00	1.343.827.926,12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113.572.190,83	3.399.438.986,00	1.457.400.116,95	1.942.038.869,05