

| PEMERINTAH GAMPONG LAM BHEU<br>LAPORAN HASIL KEKAYAAN KEUCHIK DAN PERANGKAT |                  |                                   |             |
|-----------------------------------------------------------------------------|------------------|-----------------------------------|-------------|
| LAPORAN KEKAYAAN BERSIH                                                     |                  |                                   |             |
| Nama                                                                        | Nanang Hasani    |                                   |             |
| Jabatan                                                                     | Sekretaris Desa  |                                   |             |
| Penghasilan Tahun Berjalan                                                  | 56,393,040       |                                   |             |
| 1. Gaji & Tunjangan                                                         | 31,493,040       | Sebagai Perangkat Desa            |             |
| 1. Lainnya                                                                  | 24,900,000       | Penyelenggara Pemilu & Narasumber |             |
| Periode Laporan                                                             | 31 Desember 2024 |                                   |             |
| KEKAYAAN BERSIH                                                             |                  |                                   |             |
| AKTIVA (ASET)                                                               |                  | KEWAJIBAN (HUTANG)                |             |
| Kas (di Tangan)                                                             | 500,000          | KPR                               | -           |
| Tabungan di Bank                                                            | 1,500,000        | Kredit Motor/ Mobil               | -           |
| Tabungan di Koperasi                                                        | -                | Pinjaman Bank                     | -           |
| Deposito                                                                    | -                | Pinjaman Non Bank                 | -           |
| Piutang                                                                     | -                | Lain - Lain                       | -           |
| Lain-Lain                                                                   |                  | 1.....                            | -           |
| 1.....                                                                      | -                | 2.....                            | -           |
| 2.....                                                                      | -                | 3.....                            | -           |
|                                                                             |                  | 4.....                            | -           |
| Properti (Asumsi)                                                           |                  | 5.....                            | -           |
| Rumah                                                                       | 400,000,000      |                                   |             |
| Rumah Yang Disewakan                                                        | -                |                                   |             |
| Tanah (di Labuhan Haji)                                                     | 18,000,000       |                                   |             |
| Kendaraan (Motor)                                                           | -                |                                   |             |
| - Mobil Xenia Tahun 2013                                                    | 80,000,000       |                                   |             |
| - Honda Supra 125 2019                                                      | 8,000,000        |                                   |             |
| - Honda Scoopy Tahun 2024                                                   | 15,000,000       |                                   |             |
| Furnitur (Asumsi)                                                           |                  |                                   |             |
| - Kulkas                                                                    | 1,500,000        |                                   |             |
| - TV                                                                        | 1,000,000        |                                   |             |
| - Lemari, dll                                                               | 3,000,000        |                                   |             |
| - Kursi Tamu, dll                                                           | 3,000,000        |                                   |             |
| - Mesin Cuci                                                                | 1,500,000        |                                   |             |
| Alat Elektronik (Asumsi                                                     |                  |                                   |             |
| - HP Samsung A73 (Sendiri)                                                  | 4,000,000        |                                   |             |
| - HP OPO (Istri)                                                            | 1,500,000        |                                   |             |
| - HP Vivo V17 (anak)                                                        | 1,000,000        |                                   |             |
| - HP Infinity (anak)                                                        | 500,000          |                                   |             |
| - HP OPO (anak)                                                             | 500,000          |                                   |             |
| - HP .....                                                                  |                  |                                   |             |
| Perhiasan                                                                   |                  |                                   |             |
| - Emas                                                                      | 82,500,000       |                                   |             |
| Lain-Lain                                                                   |                  |                                   |             |
| 1.....                                                                      |                  |                                   |             |
| 2.....                                                                      |                  |                                   |             |
|                                                                             |                  |                                   |             |
| TOTAL AKTIVA                                                                | 623,000,000      | TOTAL KEWAJIBAN                   | -           |
|                                                                             |                  | KEKAYAAN BERSIH                   | 623,000,000 |