

**REKAPITULASI PENGADAAN BMD BERUPA ASET LANCAR PERSEDIAAN
MENURUT SUB RINCIAN OBJEK
PENGGUNA BARANG
SEMESTER 2
TAHUN 2023**

Provinsi : Sumatera Barat
Kabupaten/Kota : Lima Puluh Kota

| Penggolongan dan Kodefikasi Barang | | | | | | | Jumlah (Rp) | |
|------------------------------------|----------|----------|-----------|-----------|----|-------------|---|--------------------|
| Kode Barang | | | | | | Nama Barang | | |
| 1 | | | | | | | ASET | |
| 1 | 1 | | | | | | ASET LANCAR | 568,281,564 |
| 1 | 1 | 7 | | | | | PERSEDIAAN | 568,281,564 |
| 1 | 1 | 7 | 01 | | | | BARANG PAKAI HABIS | 568,281,564 |
| 1 | 1 | 7 | 01 | 01 | | | BAHAN | 202,042,864 |
| 1 | 1 | 7 | 01 | 01 | 04 | | BAHAN BAKAR DAN PELUMAS | 195,302,864 |
| 1 | 1 | 7 | 01 | 01 | 04 | 001 | Bahan Bakar Minyak | 195,302,864 |
| 1 | 1 | 7 | 01 | 01 | 10 | | ISI TABUNG GAS | 6,740,000 |
| 1 | 1 | 7 | 01 | 01 | 10 | 002 | Isi Tabung Gas Elpiji | 6,740,000 |
| 1 | 1 | 7 | 01 | 02 | | | SUKU CADANG | 119,398,700 |
| 1 | 1 | 7 | 01 | 02 | 01 | | SUKU CADANG ALAT ANGKUTAN | 100,445,700 |
| 1 | 1 | 7 | 01 | 02 | 01 | 001 | Suku Cadang Alat Angkutan Darat Bermotor | 100,445,700 |
| 1 | 1 | 7 | 01 | 02 | 11 | | SUKU CADANG LAINNYA | 18,953,000 |
| 1 | 1 | 7 | 01 | 02 | 11 | 001 | Dst... | 18,953,000 |
| 1 | 1 | 7 | 01 | 03 | | | ALAT T/BAHAN UNTUK KEGIATAN KANTOR | 246,840,000 |
| 1 | 1 | 7 | 01 | 03 | 01 | | ALAT TULIS KANTOR | 55,145,000 |
| 1 | 1 | 7 | 01 | 03 | 02 | | KERTAS DAN COVER | 43,448,000 |
| 1 | 1 | 7 | 01 | 03 | 03 | | BAHAN CETAK | 7,975,000 |
| 1 | 1 | 7 | 01 | 03 | 04 | | BENDA POS | 8,630,000 |
| 1 | 1 | 7 | 01 | 03 | 06 | | BAHAN KOMPUTER | 56,060,000 |
| 1 | 1 | 7 | 01 | 03 | 07 | | PERABOT KANTOR | 58,359,500 |
| 1 | 1 | 7 | 01 | 03 | 08 | | ALAT LISTRIK | 9,322,500 |
| 1 | 1 | 7 | 01 | 03 | 09 | | PERLENGKAPAN DINAS | |
| 1 | 1 | 7 | 01 | 03 | 12 | | SUVENIR/CENDRAMATA | 7,000,000 |
| 1 | 1 | 7 | 01 | 03 | 13 | | ALAT/BAHAN UNTUK KEGIATAN KANTOR LAINNYA | 900,000 |

Sarilamak, Juli 2023
PENGGUNA BARANG

DRS. DEDDY PERMANA, MM
Nip: 196708101988091002