


DAFTAR ASET
DINAS KOMUNIKASI DAN INFORMATIKA KABUPATEN PESISIR SELATAN
KEADAAN S/D 31 DESEMBER 2019


No.	PROGRAM/ KEGIATAN	DOKUMEN	NO. BUKTI	NAMA BARANG	VOL	SATUAN	HARGA SATUAN	REALISASI BM MURNI	PENUNJANG	HARGA PEROLEHAN	HARGA UNIT	DIKAPITALISIR	TIDAK DIKAPITALISIR	TANAH	PERALATAN MESIN	GEDUNG BANGUNAN	JALAN, INSTALASI & JARINGAN	ASET TETAP LAINNYA	KDP
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
I	Penyediaan Bahan Bacaan Dan Peraturan Perundang-Undangan																		
	1.02.1.02.10.01.15																		
	Belanja Modal Pengadaan Umum		6,042,500.00																
	1.02.10.1.02.10.01.01.15.5.2.3.83.001.							6,042,500											
		BPK	00900/BPK/UP/1.02.10.01/Bo2/Jul/2019	Buku bacaan	1	buah	6,042,500	6,042,500		6,042,500	6,042,500	6,042,500						6,042,500	
II	Pengadaan Peralatan Gedung Kantor																		
	1.02.1.02.10.02.09																		
	Belanja Modal Pengadaan Alat Kantor Lainnya		14,210,000																
	1.02.10.1.02.10.01.02.09.5.2.3.27.005.							14,210,000											
		BPK	01638/BPK-UP/1.02.10.01/Bo2/Nov/2019	Gorden Jendela	1	paket	10,250,000	10,250,000	-	10,250,000	10,250,000	10,250,000			10,250,000				
		BPK	01815/BPK-UP/1.02.10.01/Bo2/Nov/2019	Papan Informasi	1	paket	3,960,000	3,960,000		3,960,000	3,960,000	3,960,000			3,960,000				
	Belanja modal Pengadaan Meubelair		69,380,000																
	1.02.10.1.02.10.01.02.09.5.2.3.28.001.							69,380,000											
		SPK	027/04/Kominfo-PS/SP/2019	Kursi Rapat	30	Buah	412,500	12,375,000	98,885	12,473,885	415,796		12,473,885		-				
		SPK	027/04/Kominfo-PS/SP/2019	Meja Staf	15	Buah	1,483,000	22,245,000	177,753	22,422,753	1,494,850	22,422,753			22,422,753				
		SPK	027/04/Kominfo-PS/SP/2019	Kursi Kerja	12	Buah	780,000	9,360,000	74,793	9,434,793	786,233	9,434,793			9,434,793				
		SPK	027/19/Kominfo-PS/Agust/2019	Meja Layanan	1	paket	24,850,000	24,850,000	198,569	25,048,569	25,048,569	25,048,569			25,048,569				
		BPK	01426/BPK-UP/1.02.10.01/Bo2/Okt/2019	Honorarium PPHP	1	paket	550,000	550,000		-									
	Belanja modal Pengadaan Alat Pendingin		10,450,000					68,830,000											
	1.02.10.1.02.10.01.02.09.5.2.3.28.004.							10,450,000											
		BPK	/BPK-UP/1.02.10.01/Bo2/2019	Ac panasonic	2	unit	3,900,000	7,800,000	2,650,000	10,450,000	5,225,000	10,450,000			10,450,000				
				Pipa tembaga	25	buah	50,000	1,250,000					-	-					
				Pipa air	25	Buah	4,000	100,000					-	-					
				Kabel listrik	25	Buah	4,000	100,000					-	-					
				Brati 1 pk	2	Buah	60,000	120,000					-	-					
				stop kontak	2	Buah	30,000	60,000					-	-					
				Daltype	2	Buah	10,000	20,000					-	-					
				Instalasi	2	Buah	500,000	1,000,000					-	-					
	Belanja modal Pengadaan Peralatan Personal Komputer		6,401,280																
	1.02.10.1.02.10.01.02.09.5.2.3.29.004.							6,401,280											
		SPK	027/09/SPK/Kominfo-PS/III/2019	Printer epson Eco tank	2	unit	3,200,640	6,401,280		6,401,280	3,200,640	6,401,280			6,401,280				
	Belanja modal Pengadaan Personal Komputer		96,862,200																
	1.02.10.1.02.10.01.02.09.5.2.3.29.006.																		
		BPK	01425/BPK-UP/1.02.10.01/Bo2/Okt/2019	Honorarium PPHP	1	paket	550,000	550,000											
		SPK	027/09/SPK/Kominfo-PS/III/2019	Laptop Asus A442UF	5	unit	9,599,040	47,995,200	274,081	48,269,281	9,653,856	48,269,281			48,269,281				
		SPK	027/09/SPK/Kominfo-PS/III/2019	Comcorder Panasonic	1	unit	7,020,000	7,020,000	40,088	7,060,088	7,060,088	7,060,088			7,060,088				
		BPK	/BPK-UP/1.02.10.01/Bo2/Nov/2019	Laptop	3	unit	9,299,000	27,897,000		28,056,308	9,352,103	28,056,308			28,056,308				
				Desktop Asus	1	unit	13,400,000	13,400,000	76,522	13,476,522	13,476,522	13,476,522			13,476,522				
								96,312,200							-				

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	Belanja modal Pengadaan Lemari dan Arsip Pejabat		29,980,000																
	1.02.10.1.02.10.01.02.09.5.2.3.30.007.							29,980,000											
		SPK	027/04/Kominfo-PS/SP/2019	Filing Cabinet	1	Buah	2,800,000	2,800,000	-	2,800,000	2,800,000	2,800,000			2,800,000				
		SPK	027/19/Kominfo-PS/Agust/2019	Lemari Arsip custom	1	paket	27,180,000	27,180,000	-	27,180,000	27,180,000	27,180,000			27,180,000				
	Belanja modal Pengadaan Peralatan Studio Video dan Film		16,800,000																
	1.02.10.1.02.10.01.02.09.5.2.3.31.002.							16,800,000											
		SPK	027/09/SPK/Kominfo-PS/III/2019	Canon EOS M6	1	unit	12,000,000	12,000,000		12,000,000	12,000,000	12,000,000			12,000,000				
		BPK	/BPK/UP/1.02.10.01/Bo2/2019	Mini PC Beelink	2	buah	2,000,000	4,000,000		4,000,000	2,000,000	4,000,000			4,000,000				
		BPK	/BPK/UP/1.02.10.01/Bo2/2019	Logitech keyboard + mouse	2	buah	400,000	800,000		800,000	400,000		800,000						
III	Operasional LPPL Radio Langkisau FM																		
	1.02.10.1.02.10.01.19.17.																		
	Belanja modal Pengadaan Peralatan Computing																		
	1.02.10.1.02.10.01.19.17.5.2.3.31.005.																		
								28,839,000											
		BPK	0059/BPK/UP/1.02.10.01/Bo2/Mar/2019	Smartphone	1	unit	2,499,000	2,499,000	159,477	2,658,477	2,658,477	2,658,477			2,658,477				
		BPK	00623/BPK/UP/1.02.10.01/Bo2/Mai/2019	Mini mixer audio yamaha 12 ch	1	unit	7,500,000	7,500,000	478,623	7,978,623	7,978,623	7,978,623			7,978,623				
		BPK	00623/BPK/UP/1.02.10.01/Bo2/Mai/2019	Mix recording samson C03	2	unit	2,200,000	4,400,000	280,792	4,680,792	2,340,396	4,680,792			4,680,792				
		BPK	00623/BPK/UP/1.02.10.01/Bo2/Mai/2019	Cable canare L2T2S	2	unit	2,700,000	5,400,000	344,609	5,744,609	2,872,304	5,744,609			5,744,609				
			00690/BPK/UP/1.02.10.01/Bo2/Mai/2019	Pengadaan Alat Studio	1	paket	7,310,000	7,310,000	466,498	7,776,498	7,776,498	7,776,498			7,776,498				
IV	Pembangunan Infrastruktur TIK Kab.Pessel																		
	1.02.10.1.02.10.01.19.18.																		
	Belanja modal Pengadaan Komputer Unit/Jaringan																		
	1.02.10.1.02.10.01.19.18.5.2.3.29.001.																		
								1,457,055,716											
		SPPD	00351-Bo2	Syafrudin dkk	1	0	750,000	750,000			-	-			-				
		BPK	00352-Bo2	Rental Mobil	1	unit	300,000	300,000			-	-			-				
		BPK	00353-Bo2	BBM	1	liter	274,750	274,750			-	-			-				
		SPPD	00425 - Bo2	Syafrudin dkk	1	0	5,610,250	5,610,250			-	-			-				
		SPPD	00426-Bo2	Syafrudin dkk	1	0	1,400,000	1,400,000			-	-			-				
		BPK	00427-Bo2	BBM	1	liter	274,750	274,750			-	-			-				
		BPK	00428-Bo2	Rental Mobil	2	unit	300,000	600,000			-	-			-				
		SPPD	00429-Bo2	Yarisman dkk	1	unit	847,700	847,700			-	-			-				
		SPK	027/05/Kominfo-PS/2019	Vidiotron	1	paket	1,070,300,000	1,070,300,000	18,130,119	1,088,430,119	1,088,430,119	1,088,430,119			1,088,430,119				
		SPK	027/08/Kominfo-PS/III/2019	Ubiquiti Airmax AC setor AM 5G 120	8	unit	2,559,360	20,474,880	346,830	20,821,710	2,602,714	20,821,710			20,821,710				
		SPK	027/08/Kominfo-PS/III/2019	Ubiquiti Airmax 5 Ghz rocket MIMO	8	unit	1,530,240	12,241,920	207,369	12,449,289	1,556,161	12,449,289			12,449,289				
		SPK	027/08/Kominfo-PS/III/2019	Belden connector RJ45 cat 6	4	unit	548,160	2,192,640	37,142	2,229,782	557,445	2,229,782			2,229,782				
		SPK	027/08/Kominfo-PS/III/2019	Belden Cable UTP cat 6 USA	4	unit	2,325,120	9,300,480	157,544	9,458,024	2,364,506	9,458,024			9,458,024				
		SPK	027/08/Kominfo-PS/III/2019	Mikrotik router board	4	unit	2,150,400	8,601,600	145,705	8,747,305	2,186,826	8,747,305			8,747,305				
		BPK	00547/BPK/UP/1.02.10.01/Bo2/Mai/2019	Materai	1	buah	90,000	90,000							-				
		SPK	027/11/Kominfo-PS/V/2019	Mini Tower radio wireless	1	paket	156,800,000	156,800,000	2,656,080	159,456,080	159,456,080	159,456,080			159,456,080				
		BPK	0402/BPK/UP/1.02.10.01/Bo2/Agust/2019	ATK	1	buah	980,663	980,663							-				

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		BPK	01101/BPK/UP/1.02.10.01/Bo2/Agust/2019	fotocecy	1	buah	300,000	300,000							-				
		SPK	027/18/SPK/Kominfo-PS/2019	Audio Video	1	paket	137,628,000	137,628,000	2,331,320	139,959,320	139,959,320	139,959,320			139,959,320				
		BPK	01437/BPK/UP/1.02.10.01/Bo2/Okt/2019	Honor Videotron	1	org	1,800,000	1,800,000							-				
		BPK	01403/BPK/UP/1.02.10.01/Bo2/Okt/2019	Honor PHO	1	org	1,450,000	1,450,000							-				
		BPK	01430/BPK/UP/1.02.10.01/Bo2/Okt/2019	BBM	1		392,500	392,500							-				
		BPK	01429/BPK/UP/1.02.10.01/Bo2/Okt/2019	SPPD	1		1,150,000	1,150,000							-				
		BPK	/BPK/UP/1.02.10.01/Bo2/Nov/2019	Toa Mixer	1		3,430,000	3,430,000	58,102	3,488,102	3,488,102	3,488,102			3,488,102				
		BPK	/BPK/UP/1.02.10.01/Bo2/Nov/2019	Tripod	2		750,000	1,500,000	25,409	1,525,409	762,704	1,525,409			1,525,409				
				Monitor	2		2,500,800	5,001,600	84,724	5,086,324	2,543,162	5,086,324			5,086,324				
				Micro SD 32 GB	1		160,320	160,320	2,716	163,036	163,036	-	163,036		-				
				Micro SD 16 GB	3		83,520	250,560	4,244	254,804	84,935	-	254,804		-				
				Hardisk Eksternal	1		1,450,560	1,450,560	24,571	1,475,131	1,475,131	1,475,131			1,475,131				
		BPK	/BPK/UP/1.02.10.01/Bo2/Nov/2019	Camera ECMXYSTIM	1		1,918,895	1,918,895	32,505	1,951,400	1,951,400	1,951,400			1,951,400				
				Camera ECM-GZIM	1		1,533,898	1,533,898	25,983	1,559,881	1,559,881	1,559,881			1,559,881				
			01670/BPK/UP/1.02.10.01/Bo2/Nov/2019	SPPD	1	paket	8,049,750	8,049,750	-										
								24,270,363	24,270,363										
								1,432,785,353	-										
	Belanja modal Pengadaan Alat Kantor Lainnya		102,850,000																
	1.02.10.1.02.10.01.19.19.5.2.3.27.005.							102,850,000											
		BPK	00473-Bo2/IV/2019	Rangka Baliho	1	unit	20,000,000	20,000,000	117,359	20,117,359	20,117,359	20,117,359			20,117,359				
		SPK	027/27/SPK/SP/Kominfo-PS/2019	Pembuatan Kerangka Baliho	2	unit	21,802,273	43,604,546	255,870	43,860,416	21,930,208	43,860,416			43,860,416				
					4	unit	8,173,863	32,695,454	191,856	32,887,310	8,221,827	32,887,310			32,887,310				
		BPK	01694/BPK/UP/1.02.10.01/Bo2/Nov/2019	pembuatan plang nama	1	paket	5,950,000	5,950,000	34,914	5,984,914	5,984,914	5,984,914			5,984,914				
		BPK	01717/BPK/UP/1.02.10.01/Bo2/Nov/2019	Honor PPHP baliho	1	paket	600,000	600,000							-				
								102,250,000											
	Belanja modal Pengadaan Alat Komunikasi		7,450,000																
	1.02.10.1.02.10.01.19.19.5.2.3.32.001.							7,450,000											
		BPK	00900/BPK/UP/1.02.10.01/Bo2/Jul/2019	Tablet Galaxy	1	unit	7,450,000	7,450,000		7,450,000	7,450,000	7,450,000	-	-	7,450,000				
	Belanja modal Pengadaan Peralatan Personal		2,880,000																
	1.02.10.1.02.10.01.20.02.5.2.3.29.004.							2,880,000											
		BPK	00482/BPK/UP/1.02.10.01/Bo2/Mai/2019	Hardisk Eksternal	1	unit	1,480,000	1,480,000		1,480,000	1,480,000	1,480,000			1,480,000				
		BPK	/BPK/UP/1.02.10.01/Bo2/2019	Ram laptop	1	unit	850,000	850,000		850,000	850,000	850,000			850,000				
				Ram laptop	1	unit	550,000	550,000		550,000	550,000	550,000			550,000				
	Belanja modal Pengadaan Komputer Unit/Jaringan		363,032,985.00					363,032,985											
	1.02.10.1.02.10.01.20.03.5.2.3.29.001.	SPK	027/12/Kominfo-PS/V/2019	Belden Conector RJ 45 cat 6	5	pak	548,160	2,740,800	27,740	2,768,540	553,708	2,768,540			2,768,540				
		SPK	027/12/Kominfo-PS/V/2019	Belden Cable UTP cat 6 USA	3	rol	2,325,120	6,975,360	70,600	7,045,960	2,348,653	7,045,960			7,045,960				
	363,032,985	SPK	027/12/Kominfo-PS/V/2019	Mikrotik Router board	1	unit	20,195,520	20,195,520	204,405	20,399,925	20,399,925	20,399,925			20,399,925				
		SPK	027/12/Kominfo-PS/V/2019	Mikrotik Router board	2	unit	2,150,400	4,300,800	43,530	4,344,330	2,172,165	4,344,330			4,344,330				

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		SPK	027/12/Kominfo-PS/V/2019	TP-Link jetsream	2	unit	6,475,200	12,950,400	131,075	13,081,475	6,540,737	13,081,475			13,081,475					
		SPK	027/12/Kominfo-PS/V/2019	TP-Link 16 port gigabit swith	4	unit	850,560	3,402,240	34,435	3,436,675	859,169	3,436,675			3,436,675					
		SPK	027/12/Kominfo-PS/V/2019	HPE DL380 gen 10 Pc server	1	unit	146,500,000	146,500,000	1,482,769	147,982,769	147,982,769	147,982,769			147,982,769					
		SPK	027/12/Kominfo-PS/V/2019	ICA stabilizer	1	unit	40,000,320	40,000,320	404,855	40,405,175	40,405,175	40,405,175			40,405,175					
		SPK	027/20/SPK/Kominfo-PS/2019	Firewal Router security	1	paket	122,330,000	122,330,000	1,238,137	123,568,137	123,568,137	123,568,137			123,568,137					
		BPK	00851/BPK/UP/1.02.10.01/Bo2/Juli/2019	ATK	1	buah	1,861,296	1,861,296			-	-			-					
		BPK	01583/BPK/UP/1.02.10.01/Bo2/Nov/2019	Honor PPHP Mini Tower	1	paket	900,000	900,000			-	-								
		BPK	01469/BPK/UP/1.02.10.1/Bo2/Okt/2019	ATK Komputer jaringan	1	paket	876,249	876,249												
	Pembangunan Jaringan Pemda Mandiri FO								3,637,545											
	1.02.10.1.02.10.01.20.06.								359,395,440											
	Belanja modal Pengadaan Jaringan Telepon Di atas																			
	1.02.10.1.02.10.01.20.06.5.2.3.81.001.								1,594,074,919.00											
		SPK	027/13/SPK/Kominfo-PS/2019	Jaringan Fiber Optik	1		1,570,000,000	1,570,000,000	11,983,327	1,581,983,327	1,581,983,327	1,581,983,327					1,594,074,919			
		BPK	00717/BPK/UP/1.02.10.01/Bo2/Juni/2019	DED jaringan fiber optik	1		12,000,000	12,000,000	91,592	12,091,592	12,091,592	12,091,592								
		BPK	00741/BPK/UP/1.02.10.01/Bo2/Juni/2019	SPPD	1		625,000	625,000			-	-								
		BPK	00742/BPK/UP/1.02.10.01/Bo2/Juni/2019	BBM	1	pkt	211,950	211,950			-	-								
		BPK	00743/BPK/UP/1.02.10.01/Bo2/Juni/2019	BBM	1		300,000	300,000			-	-								
		BPK	01344/BPK/UP/1.02.10.01/Bo2/Sept/2019	Rental	1		600,000	600,000			-	-								
		BPK	01343/BPK/UP/1.02.10.01/Bo2/Sept/2019	BBM	1		211,950	211,950			-	-								
		BPK	01342/BPK/UP/1.02.10.01/Bo2/Sept/2019	SPPD	1		2,150,000	2,150,000			-	-								
		BPK	01437/BPK/UP/1.02.10.01/Bo2/Okt/2019	BBM	1		211,950	211,950			-	-								
		BPK	01436/BPK/UP/1.02.10.01/Bo2/Okt/2019	SPPD	1		2,150,000	2,150,000			-	-								
		BPK	01804/BPK/UP/1.02.10.01/Bo2/Nov/2019	Honor PPHP	1		1,450,000	1,450,000			-	-								
		BPK	01805/BPK/UP/1.02.10.01/Bo2/Nov/2019	Honor Pengadaan	1		1,800,000	1,800,000			-	-								
		BPK	01595/BPK/UP/1.02.10.01/Bo2/Nov/2019	Materai	1		270,000	270,000			-	-								
		BPK	01983/BPK/UP/1.02.10.01/Bo2/Des/2019	Fotocopy	1500	lbr	200	300,000			-	-								
		BPK	01060/BPK/UP/1.02.10.01/Bo2/Des/2019	Makan minum rapat	40	bks	20,000	800,000			-	-								
		BPK	01890/BPK/UP/1.02.10.01/Bo2/Des/2019	ATK	1	pkt	994,069	994,069			-	-								
				Penunjang				12,074,919			-	-								
								1,582,000,000			-	-								
								3,709,446,400	70,333,190	3,806,308,600		3,792,616,875	13,691,725	-	2,192,499,456	-	1,594,074,919	6,042,500	-	

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Painan, 03 Januari 2020.
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