

REKAPITULASI BELANJA MODAL KANTOR CAMAT KOTO XI TARUSAN  
KEADAAN S/D JULI 2020

| NO     | PROGRAM/KEGIATAN              | DOKUMEN                    | NOMOR BUKTI       | NAMA BARANG                         | VOL | SAT  | HARGA SATUAN | REALISASI BM MURNI | PENUNJANG | HARGA PELOLEHAN | HARGA/ UNIT  | DIKAPITALISIR | TIDAK DIKAPITALISIR | TANAH | PERALATAN, MESIN | GEDUNG, BANGUNAN | JALAN, INSTALASI, JARINGAN | ASET TETAP LAINNYA | KDP |
|--------|-------------------------------|----------------------------|-------------------|-------------------------------------|-----|------|--------------|--------------------|-----------|-----------------|--------------|---------------|---------------------|-------|------------------|------------------|----------------------------|--------------------|-----|
| 1      | Instalasi Jaringan Elektronik | Bpk, Faktur Toko, Kwitansi | 00/BPK-UP/1.20.12 | Lampu sorot LED Full Colour 50 Watt | 3   | unit | Rp 915.000   | Rp 2.745.000       |           | Rp 2.745.000    | Rp 915.000   | Rp 2.745.000  |                     |       |                  |                  | Rp 2.745.000               |                    |     |
|        |                               |                            |                   | Lampu sorot LED Putih 50 Watt       | 1   | unit | Rp 435.000   | Rp 435.000         |           | Rp 435.000      | Rp 435.000   | Rp 435.000    | Rp 435.000          |       |                  |                  | Rp 435.000                 |                    |     |
|        |                               |                            |                   | Kabel Tembaga                       | 1   | Roll | Rp 765.000   | Rp 765.000         |           | Rp 765.000      | Rp 765.000   | Rp 765.000    |                     |       |                  |                  | Rp 765.000                 |                    |     |
|        |                               |                            |                   | Instalasi                           | 1   | Unit | Rp 1.000.000 | Rp 1.000.000       |           | Rp 1.000.000    | Rp 1.000.000 | Rp 1.000.000  |                     |       |                  |                  | Rp 1.000.000               |                    |     |
|        |                               |                            |                   | Sebuti Lampu                        | 2   | Unit | Rp 150.000   | Rp 300.000         |           | Rp 300.000      | Rp 150.000   | Rp 300.000    |                     |       |                  |                  | Rp 300.000                 |                    |     |
|        |                               |                            |                   | Pagilon                             | 5   | Unit | Rp 35.000    | Rp 175.000         |           | Rp 175.000      | Rp 35.000    | Rp 175.000    |                     |       |                  |                  | Rp 175.000                 |                    |     |
| Jumlah |                               |                            |                   |                                     |     |      |              | Rp 5.420.000       |           | Rp 5.420.000    |              | Rp 4.510.000  | Rp 910.000          |       |                  |                  | Rp 5.420.000               |                    |     |



TARUSAN, 24 AGUSTUS 2020  
KURUS BARANG

MULADJI, SIP  
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