



**BADAN KEPEGAWAIAN DAN  
PENGEMBANGAN SUMBER DAYA MANUSIA**

REKAPITULASI

# BMD

(Barang Milik Daerah)

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MARET 2021

PEMERINTAH KABUPATEN PESISIR SELATAN  
2021

Paiman, 31 Maret 2021  
 KEPALA BADAN KEPEGAWAIAN DAN  
 PENGEMBANGAN SUMBER DAYA MANUSIA  
  
Desy Purnawarshi  
 NIP. 19681017198903 1 003

[illegible]

**DAFTAR : MUTASI ASET TETAP KE/DARI SKPD LAIN  
BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
S/D MARET 2021**

[illegible]

Mengetahui :  
Pengguna Barang



Painan, 31 Maret 2021  
Pengurus Barang



**RISWAN JONEDI, S.I.P**  
NIP. 19820101201001 1 024

**DAFTAR : HIBAH ASET TETAP KE /DARI PIHAK KETIGA  
BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
S/D MARET 2021**

| NO | ASAL USUL<br>BARANG | DOKUMEN | TANGGAL | NOMOR | PENEMPATAN | NAMA BARANG | VOL | SAT | HARGA<br>SATUAN | JUMLAH | DIKAPITALISASI | TIDAK<br>DIKAPITALISASI |
|----|---------------------|---------|---------|-------|------------|-------------|-----|-----|-----------------|--------|----------------|-------------------------|
|    |                     |         |         |       |            | N I H I L   |     |     |                 |        |                |                         |
|    |                     |         |         |       |            | Jumlah..... |     |     |                 |        |                |                         |

Painan, 31 Maret 2021  
Pengurus Barang

  
**RISWAN JONEDI S.IP**  
Nip. 19820101 201001 1 024



# DAFTAR PERSEDIAAN BARANG

NAMA SKPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 NAMA BARANG : Komponen Instalasi Listrik  
 BULAN : Maret 2021

| Tanggal                    | Dasar Penerimaan           |               | Uraian                           | Mutasi Barang |        |      | Harga Satuan |  | Nilai harga Mutasi Barang (Rp) |           |      | Ket |
|----------------------------|----------------------------|---------------|----------------------------------|---------------|--------|------|--------------|--|--------------------------------|-----------|------|-----|
|                            | Nomor                      | Tanggal       |                                  | Masuk         | Keluar | Sisa |              |  | Tambah                         | Kurang    | Sisa |     |
| 15 Maret 2021              | 900/05/Listrik/BKPSDM-2021 | 15 Maret 2021 | Fiting Plafon                    | 5             | 5      | 0    | 11.990       |  | 59.950                         | 59.950    | -    |     |
|                            |                            |               | Lampu Led Essential 23 Watt      | 5             | 5      | 0    | 193.380      |  | 966.900                        | 966.900   | -    |     |
|                            |                            |               | Lampu Led 13 Watt                | 5             | 5      | 0    | 73.260       |  | 366.300                        | 366.300   | -    |     |
|                            |                            |               | Lampu Listrik 25 Watt            | 2             | 2      | 0    | 149.930      |  | 299.860                        | 299.860   | -    |     |
|                            |                            |               | Stop Kontak 0/B Arde 5 Lb Uticon | 5             | 5      | 0    | 36.630       |  | 183.150                        | 183.150   | -    |     |
| Jumlah bulan ini.....      |                            |               |                                  | 22            | 22     | 0    |              |  | 1.876.160                      | 1.876.160 | -    |     |
| Jumlah s/d bulan lalu..... |                            |               |                                  | -             | -      | 0    |              |  | -                              | -         | -    |     |
| Jumlah s/d bulan ini.....  |                            |               |                                  | 22            | 22     | 0    |              |  | 1.876.160                      | 1.876.160 | -    |     |

Mengetahui :  
 Pengguna Barang



Dis. YESPI NAWIARSIH  
 NIP. 19681117 198903 1 003

Paiman, Maret 2021  
 Pengurus Barang

*(Signature)*

RISWAN JONEDI, S.I.P  
 NIP. 19820101 201001 1 024

# DAFTAR PERSEDIAAN BARANG

NAMA SKPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 NAMA BARANG : Percetakan  
 BULAN : Maret 2021

| Tanggal       | Dasar Penerimaan          |               | Uraian                                | Mutasi Barang |        |      | Harga Satuan | Nilai harga Mutasi Barang (Rp) |           |      | Ket |
|---------------|---------------------------|---------------|---------------------------------------|---------------|--------|------|--------------|--------------------------------|-----------|------|-----|
|               | Nomor                     | Tanggal       |                                       | Masuk         | Keluar | Sisa |              | Tambah                         | Kurang    | Sisa |     |
| 01 Maret 2021 | 900/03 /Cetak/BKPSDM:2021 | 01 Maret 2021 | Amplop Dinas Cassing 11x26 cm Calbine | 10            | 10     | 0    | 85.800       | 858.000                        | 858.000   | -    |     |
|               |                           |               | Amplop Dinas Cassing 24x34 cm Folio   | 10            | 10     | 0    | 154.440      | 1.544.400                      | 1.544.400 | -    |     |
|               |                           |               | Amplop Dinas Cassing 11x26 cm Calbine | 5             | 5      | 0    | 85.800       | 429.000                        | 429.000   | -    |     |
|               |                           |               | Amplop Dinas Cassing 24x34 cm Folio   | 5             | 5      | 0    | 154.440      | 772.200                        | 772.200   | -    |     |
|               |                           |               | Amplop Dinas Cassing 11x26 cm Calbine | 5             | 5      | 0    | 85.800       | 429.000                        | 429.000   | -    |     |
|               |                           |               | Amplop Dinas Cassing 24x34 cm Folio   | 5             | 5      | 0    | 154.440      | 772.200                        | 772.200   | -    |     |
|               |                           |               | Lembaran Disposisi NCR dan Dorslah    | 10            | 10     | 0    | 125.840      | 1.258.400                      | 1.258.400 | -    |     |
|               |                           |               | 50x2 Lembar Folio                     | 50            | 50     | 0    |              | 6.063.200                      | 6.063.200 | -    |     |
|               |                           |               |                                       | -             | -      | 0    |              | -                              | -         | -    |     |
|               |                           |               |                                       | 50            | 50     | 0    |              | 6.063.200                      | 6.063.200 | -    |     |

Jumlah bulan ini.....  
 Jumlah s/d bulan lalu.....  
 Jumlah s/d bulan ini.....

Mengetahui :  
 Pengguna Barang



Painan, Maret 2021  
 Pengurus Barang

*(Signature)*

RISWAN JONEDI, S.IP  
 NIP. 19820101 201001 1 024

# DAFTAR PERSEDIAAN BARANG

NAMA SKPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 NAMA BARANG : Alat Kebersihan Kantor  
 BULAN : Maret 2021

| Tanggal                    | Dasar Penerimaan                   |               | Uraian                                   | Mutasi Barang |        |      | Harga Satuan | Nilai harga Mutasi Barang (Rp) |           |      | Ket |
|----------------------------|------------------------------------|---------------|------------------------------------------|---------------|--------|------|--------------|--------------------------------|-----------|------|-----|
|                            | Nomor                              | Tanggal       |                                          | Masuk         | Keluar | Sisa |              | Tambah                         | Kurang    | Sisa |     |
| 12 Maret 2021              | 900/04/Alat Kebersihan/BKPSDM/2020 | 12 Maret 2021 | Detol Cair Antiseptik 1 Liter            | 5             | 5      | 0    | 148.720      | 743.600                        | 743.600   | -    |     |
|                            |                                    |               | Kapur Barus Biji Merk Swallow Besar      | 5             | 5      | 0    | 21.780       | 108.900                        | 108.900   | -    |     |
|                            |                                    |               | Pembersih Kaca Merk Cling Refill         | 5             | 5      | 0    | 12.650       | 63.250                         | 63.250    | -    |     |
|                            |                                    |               | Pembersih Lantai Wipol 800 ml            | 5             | 5      | 0    | 26.400       | 132.000                        | 132.000   | -    |     |
|                            |                                    |               | Pewangi Ruangan Elektrik Milk Stella 13  | 5             | 5      | 0    | 34.320       | 171.600                        | 171.600   | -    |     |
|                            |                                    |               | Sabun Mandi Cair Merk Lifeboy Isi 4590 m | 8             | 8      | 0    | 28.600       | 228.800                        | 228.800   | -    |     |
|                            |                                    |               | Sunlight Botol Ukr 800 ml                | 5             | 5      | 0    | 28.600       | 143.000                        | 143.000   | -    |     |
| Jumlah bulan ini.....      |                                    |               |                                          | 38            | 38     | 0    |              | 1.591.150                      | 1.591.150 | -    |     |
| Jumlah s/d bulan lalu..... |                                    |               |                                          | -             | -      | 0    |              | -                              | -         | -    |     |
| Jumlah s/d bulan ini.....  |                                    |               |                                          | 38            | 38     | 0    |              | 1.591.150                      | 1.591.150 | -    |     |



Painan, Maret 2021  
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# KARTU PERSEDIAAN BARANG

NAMA SKPD : BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 NAMA BARANG : Alat Tulis Kantor  
 BULAN : Maret 2021

| Tanggal                    | Dasar Penerimaan                            |               | Uraian                      | Mutasi Barang |        | Harga Satuan | Nilai harga Mutasi Barang (Rp) |            | Ket |
|----------------------------|---------------------------------------------|---------------|-----------------------------|---------------|--------|--------------|--------------------------------|------------|-----|
|                            | Nomor                                       | Tanggal       |                             | Masuk         | Keluar |              | Tambah                         | Kurang     |     |
| 01 Maret 2021              | 900/04.03/01/Simpeg/BKPSDM/III/2021         | 01 Maret 2021 | Kertas Folio HVS            | 4             | 4      | 60.500       | 242.000                        | 242.000    | -   |
|                            |                                             |               | Kertas Kuarto HVS           | 4             | 4      | 56.560       | 226.240                        | 226.240    | -   |
| 01 Maret 2021              | 900/04.03/02/Simpeg/BKPSDM/III/2021         | 01 Maret 2021 | Stapler                     | 2             | 2      | 20.020       | 40.040                         | 40.040     | -   |
| 02 Maret 2021              | 900/02/PPEKPD/BKPSDM/III/2021               | 02 Maret 2021 | Toner HP Laserjet Type 35 A | 1             | 1      | 1.201.200    | 1.201.200                      | 1.201.200  | -   |
|                            |                                             |               | Toner Merek Canon           | 2             | 2      | 143.000      | 286.000                        | 286.000    | -   |
| 04 Maret 2021              | 900/02/Promkes ASN-PDK/BKPSDM-2021          | 04 Maret 2021 | Kertas HVS Kuarto           | 4             | 4      | 56.560       | 226.240                        | 226.240    | -   |
|                            |                                             |               | Kertas HVS Folio            | 1             | 1      | 60.500       | 60.500                         | 60.500     | -   |
|                            |                                             |               | Kertas HVS Kuarto           | 1             | 1      | 56.560       | 56.560                         | 56.560     | -   |
|                            |                                             |               | Pena Pilot BPTP             | 1             | 1      | 46.200       | 46.200                         | 46.200     | -   |
|                            |                                             |               | Stapler Uk. 10              | 1             | 1      | 20.020       | 20.020                         | 20.020     | -   |
|                            |                                             |               | Amplop Putih No. 110        | 1             | 1      | 27.830       | 27.830                         | 27.830     | -   |
|                            |                                             |               | Anak Hecter No. 10          | 1             | 1      | 55.770       | 55.770                         | 55.770     | -   |
|                            |                                             |               | Map Gungyu/Fileholder       | 1             | 1      | 38.280       | 38.280                         | 38.280     | -   |
|                            |                                             |               | Map Snelhecter Plastik      | 1             | 1      | 45.760       | 45.760                         | 45.760     | -   |
| 08 Maret 2021              | 900/03/Promkes ASN/PPIK ASN-PDK/BKPSDM-2021 | 08 Maret 2021 | Toner                       | 2             | 2      | 1.201.200    | 2.402.400                      | 2.402.400  | -   |
| 30 Maret 2021              | 900/05/PPEKPD/BKPSDM/III/2021               | 30 Maret 2021 | Kertas Kuarto HVS           | 10            | 10     | 56.500       | 565.000                        | 565.000    | -   |
|                            |                                             |               | Kertas Folio HVS            | 10            | 10     | 60.500       | 605.000                        | 605.000    | -   |
|                            |                                             |               | Buliner Medium              | 3             | 3      | 251.680      | 755.040                        | 755.040    | -   |
| Jumlah bulan ini.....      |                                             |               |                             | 39            | 39     |              | 5.190.600                      | 5.190.600  | -   |
| Jumlah s/d bulan lalu..... |                                             |               |                             | 2.709         | 2.709  |              | 49.749.374                     | 49.749.374 | -   |
| Jumlah s/d bulan ini.....  |                                             |               |                             | 2.748         | 2.748  |              | 54.939.974                     | 54.939.974 | -   |

Mengetahui :  
 Pengurus Barang



Paiman, Maret 2021  
 Pengurus Barang

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