

PEMERINTAH KABUPATEN PESISIR SELATAN
DINAS KOMUNIKASI DAN INFORMATIKA
PER 31 DESEMBER TAHUN 2017

No.	No. Rekening	KEGIATAN	By. Perolehan	No. BAP/Kwitansi	BANYAKNYA	HARGA	JUMLAH
1	2	3	4	5	6	7	8
1	1.02.1.02.10.01.02.5.2.3	BELANJA MODAL					
	1.02.1.02.10.01.02.5.2.3.80	Belanja Modal pengadaan Jaringan Listrik					29,915,000.00
	1.02.1.02.10.01.02.5.2.3.80.002	Belanja Modal Pengadaan Jaringan Distribusi	29,915,000	0155-Bo2		29,915,000.00	29,915,000.00
		- Tambah Daya 16.500 Volt	29,915,000				
2	1.02.1.02.10.02.84	PENGADAAN PERALATAN KANTOR					
	1.02.1.02.10.02.84.5.2.3	BELANJA MODAL					
	1.02.1.02.10.02.84.5.2.3.17	Belanja Modal pengadaan Alat Angkutan Darat Bermotor					35,620,000.00
	1.02.1.02.10.02.84.5.2.3.17.005	Belanja Modal pengadaan kendaraan bermotor beroda dua	35,620,000				35,620,000.00
		- Yamaha Mio Soul	35,620,000		2	17,810,000.00	35,620,000.00
	1.02.1.02.10.02.84.5.2.3.27	Belanja Modal Pengadaan Alat Kantor					
	1.02.1.02.10.02.84.5.2.3.27.005	Belanja Modal Pengadaan Alat Kantor Lainnya	3,135,000			2,178,000.00	3,135,000.00
		- Mesin Tik Olympia 13AC	1,980,000		1	1,800,000.00	1,800,000.00
		- Telepon Panasonic KX-TS505MX	1,155,000		3	350,000.00	1,050,000.00
		- Pajak					285,000.00
			24,365,000				24,365,000.00
		- Meja Counter Merk Expo Type MP Series	13,970,000		2	6,350,000.00	12,700,000.00
		- Lemari Arsip Highpoint Type ST437	10,395,000		3	3,150,000.00	9,450,000.00
		- Pajak					2,215,000.00
			36,520,000				36,520,000.00
		- Brankas merk secureline Type opal stone	6,930,000		1	6,300,000.00	6,300,000.00
		- Warless Auber BE 12 CX	6,490,000		1	5,900,000.00	5,900,000.00
		- Face ID Biometric F-7000	23,100,000		2	10,500,000.00	21,000,000.00
		- Pajak					3,320,000.00
	1.02.1.02.10.02.84.5.2.3.27.009	Belanja Modal Pengadaan Mesin penghancur Kertas					
	1.02.1.02.10.02.84.5.2.3.28	Belanja Modal pengadaan Alat Rumah Tangga					
			13,420,000				13,420,000.00
	1.02.1.02.10.02.84.5.2.3.28.001	Belanja Modal pengadaan Meubelair	13,420,000				13,420,000.00
		- Meja i/2 Biro Merk Highpoint Type OD302	5,940,000		3	1,800,000.00	5,400,000.00
		- Kursi Kerja chaيمان type SC2208	4,785,000		6	725,000.00	4,350,000.00
		- Kursi tungu merk acero type KA 2-1	2,695,000		2	1,225,000.00	2,450,000.00
		- Pajak					1,220,000.00
			57,607,000.00				57,552,000.00
		- Meja dan kursi tamu merk oscar	14,960,000		2	6,800,000.00	13,600,000.00
		- Meja kerja eselon II merk horsemetal	3,872,000		1	3,520,000.00	3,520,000.00
		- Kursi kerja eselon II merk horsemetal	3,080,000		1	2,800,000.00	2,800,000.00
		- Meja kerja eselonI II merk expo	7,425,000		3	2,250,000.00	6,750,000.00
		- Kursi kerja eselonI III merk Ergotex	6,600,000		3	2,000,000.00	6,000,000.00
		- Meja karyawan merk expo	8,800,000		4	2,000,000.00	8,000,000.00
		- Kursi karyawan merk ergotec	4,620,000		6	700,000.00	4,200,000.00

		- Meja rapat merk expo Mp-M-240	3,630,000		1	3,300,000.00	3,300,000.00
		- Kursi Rapat merk phonix	4,620,000		12	350,000.00	4,200,000.00
		- Pajak					5,182,000.00
							25,956,000.00
1.02.1.02.10.02.84.5.2.3.28.004		Belanja Modal pengadaan Alat Pendingin	24,921,600.00				16,056,000.00
		- AC merk Changhong 1 pk	17,661,600		4	4,014,000.00	16,056,000.00
		- AC merk Changhong 1 pk	7,260,000				-
1.02.1.02.10.02.84.5.2.3.28.006		Belanja Modal pengadaan Alat Rumah Tangga Lainnya (Home Use)	20,625,000.00				20,625,000.00
		- Karpet lantai caprice c2.224 blue	19,635,000		17	1,050,000.00	17,850,000.00
		- Vacuum clener krosbow 10100232	990,000		1	900,000.00	900,000.00
		- Pajak					1,875,000.00
			33,000,000.00				33,000,000.00
		- Bunga	4,400,000	00896-Bo2	1	4,000,000.00	4,000,000.00
		- Bendera	3,850,000		1	3,500,000.00	3,500,000.00
		- Gambar presiden	8,800,000		1	8,000,000.00	8,000,000.00
		- Burung Garuda	1,870,000	00897-Bo2	1	1,700,000.00	1,700,000.00
		- Kompos Gas	880,000		1	800,000.00	800,000.00
		- Gorden	13,200,000		1	12,000,000.00	12,000,000.00
		- Pajak					3,000,000.00
1.02.1.02.10.02.84.5.2.3.29		Belanja Modal pengadaan Komputer					
1.02.1.02.10.02.84.5.2.3.29.004		Belanja Modal pengadaan peralatan personal Komputer	23,650,000				23,650,000.00
		- Printer Epson L380	13,640,000		4	3,100,000.00	12,400,000.00
		- Proyektor Acer X1123H	5,500,000		1	5,000,000.00	5,000,000.00
		- UPS ICA 1400	3,520,000		2	1,600,000.00	3,200,000.00
		- Layar Proyektor Screen projector triport 70	990,000		1	900,000.00	900,000.00
		- Pajak					2,150,000.00
			36,030,500.00	00762-Bo2			36,030,500.00
		- TV LED 32 Inch	3,492,500		1	3,175,000.00	3,175,000.00
		- Printer Epson L360	10,230,000		3	3,100,000.00	9,300,000.00
		- Proyektor BenQ Ms506	5,500,000		1	5,000,000.00	5,000,000.00
		- Hardisk Portable WD 2 GB	2,860,000		2	1,300,000.00	2,600,000.00
		- UPS ICA 602B	11,968,000		4	2,720,000.00	10,880,000.00
		- Layar Proyektor Screen projector triport 84	1,980,000		1	1,800,000.00	1,800,000.00
		- pajak					3,275,500.00
1.02.1.02.10.02.84.5.2.3.29.006		Belanja Modal pengadaan personal Komputer	33,770,000.00				33,770,000.00
		- HP All In One 20-c3011	15,840,000	407/BAP/DKI-PS/2017	2	7,200,000.00	14,400,000.00
		- Laptop Hp 14-bs007tx	17,930,000		2	8,150,000.00	16,300,000.00
No. Kontrak		- Pajak					3,070,000.00
			106,095,000.00				106,095,000.00
555.1/02/DKI-PS/SPK/2017		- Laptop Hp 14am017/125tx	61,600,000		7	8,000,000.00	56,000,000.00
Tgl. 27 Maret 2017		- Destop Hp all in one 20-30cop	23,595,000		3	7,150,000.00	21,450,000.00
		- Apple ipad air 2 64 Gb tablet 9,7	11,000,000		1	10,000,000.00	10,000,000.00
		- Apple ipad mini 64 GB 7,9	9,900,000		1	9,000,000.00	9,000,000.00
		- Pajak					9,645,000.00

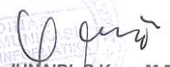
	1.02.1.02.10.15	PROGRAM PENGEMBANGAN KOMUNIKASI,INFORMASI DAN MEDIA MASA				
3	1.02.1.02.10.15.08	OPERASIONAL RADIO DAERAH				
	1.02.1.02.10.15.08.5.2.3	BELANJA MODAL				296,698,819.00
	1.02.1.02.10.15.08.5.2.3.2	Belanja Modal pengadaan Alat Rumah Tangga				27,170,000.00
	1.02.1.02.10.15.08.5.2.3.2	Belanja Modal Pengadaan Meubelair	27,170,000.00			27,170,000.00
		- Soft board	900,000.00	1	900,000.00	900,000.00
		- Meja siaran merk Valmon	8,200,000.00	1	8,200,000.00	8,200,000.00
		- Meja Editing merk garnd	1,260,000.00	1	1,260,000.00	1,260,000.00
		- Meja teknis merk garnd	1,260,000.00	1	1,260,000.00	1,260,000.00
		- Meja Manager merk siantano	1,400,000.00	1	1,400,000.00	1,400,000.00
		- Meja dan kursi tami merk siantano	6,150,000.00	1	6,150,000.00	6,150,000.00
		- Lemari kabinet merk lion	5,525,000.00	2	2,762,500.00	5,525,000.00
		- Kursi merk futura	2,475,000.00	6	412,500.00	2,475,000.00
	1.02.1.02.10.15.08.5.2.3.3	Belanja Modal Pengadaan Alat Studio				73,750,819.00
	1.02.1.02.10.15.08.5.2.3.31.00	Belanja Modal Pengadaan Peralatan Computing	80,365,901.00			73,750,819.00
		- AC 1 pk merk panasonic	14,850,000	3	4,500,000.00	13,500,000.00
		- UPS (3100 VA) ICA SIN 2100C	54,780,000	2	24,900,000.00	49,800,000.00
		- Xiom Redmi Note 4X	3,135,000	1	2,850,000.00	2,850,000.00
		- TV LG smart LED 43 Inch	7,600,901	1	6,909,910.00	6,909,910.00
		- Pajak				690,909.00
	1.02.1.02.10.15.08.5.2.3.3	Belanja Modal Pengadaan Peralatan pemancar				195,778,000.00
	1.02.1.02.10.15.08.5.2.3.33.00	Belanja Modal Pengadaan Peralatan pemancar VHF/FM	195,778,000.00			195,778,000.00
		- Exciter	18,150,000	1	16,500,000.00	16,500,000.00
		- Amplifier	55,000,000	1	50,000,000.00	50,000,000.00
		- Antena FM	25,300,000	1	23,000,000.00	23,000,000.00
		- Cable 7/8	3,740,000	40	85,000.00	3,400,000.00
		- Conector 7/8	3,300,000	2	1,500,000.00	3,000,000.00
		- STL LINK	31,900,000	1	29,000,000.00	29,000,000.00
	No. Kontrak	- Mixer Broadcast	33,000,000	1	30,000,000.00	30,000,000.00
	555.2/58/DKI-PS/SPK/XI-2017	- Microphone	3,795,000	3	1,150,000.00	3,450,000.00
	Tgl. 30 November 2017	- Headphone	1,650,000	3	500,000.00	1,500,000.00
		- Jack Canon 3 PIN	550,000	5	100,000.00	500,000.00
		- Jack Canon 5 PIN	550,000	5	100,000.00	500,000.00
		- Jack Akay Mono	1,100,000	10	100,000.00	1,000,000.00
		- Raschsehr Stand Mic Arm	1,980,000	3	600,000.00	1,800,000.00
		- Canare Kabel	2,563,000	1	2,330,000.00	2,330,000.00
		- Biaya Pemasangan	7,600,000.00	1	7,000,000.00	7,000,000.00
		- Biaya Pengiriman	5,600,000.00	1	5,000,000.00	5,000,000.00
		- Pajak				17,798,000.00
	1.02.1.02.10.15.08.5.2.3.4	Belanja Modal Pengadaan Bangunan Gedung Tempat Kerja				
	1.02.1.02.10.15.08.5.2.3.49.02	Belanja Modal Bangunan Lainnya	59,275,000.00		59,275,000.00	58,725,031.00
		a. Pekerjaan Persiapan				
		- Pembersihan Lapangan Pekerjaan	849,304.00		771,309.00	771,309.00
		- Bongkar Dinding Partisi Lama	349,999.00		268,000.00	268,000.00
	No. Kontrak	b. Pekerjaan Dinding Partisi dan Pintu				
	555.2/12/DKI-PS/SPK/X-2017	- Memasang 1 M2 dinding pemisah	30,098,047.00		30,020,052.000	30,020,052.000
	Tgl. 25 Oktober 2017	- Memasang 1 kusen aluminium	9,387,360.00		9,309,365.000	9,309,365.000
		- Memasang pintu kaca rangka aluminium	10,225,040.00		10,147,045.000	10,147,045.000

		- Memasang 1 buah kungsi pintu aluminium	1,027,995.00			950,000.00	950,000.00
		c. Pekerjaan Cat					
		- Pengecatan baru interior	1,998,616.00			1,920,621.000	1,920,621.000
		Pajak	5,338,639.00				5,338,639.000
1.02.1.02.10.15.20.5.2.3		BELANJA MODAL					
1.02.1.02.10.15.20.5.2.3.3		Belanja Modal Pengadaan Alat Komunikasi					
1.02.1.02.10.15.20.5.2.3.32.00		Belanja Modal Pengadaan Alat Komunikasi Telephone	9,500,000.00	01244-Bo2			9,500,000.00
No. BPK 01244/BPK/1.02.10.01/B02/Nov/2017		- Personal Digital Smartphone	9,500,000		1	8,506,818.00	8,506,818.00
							993,182.00
1.02.1.02.10.15.27		PEMELIHARAAN DAN REHABILITASI MENARA RADIO LANGKISAU					
1.02.1.02.10.15.27.5.2.3		BELANJA MODAL					
1.02.1.02.10.15.27.5.2.3.49		Belanja Modal Pengadaan Bangunan Gedung					
1.02.1.02.10.15.27.5.2.3.49.0.29		Belanja Modal Bangunan Lainnya					
		a. Pekerjaan Pendahuluan	148,896,537.00				148,900,537.00
		- Pembongkaran & pembersihan Lapangan	3,000,000.00			3,000,000.00	3,000,000.00
		b. Pekerjaan Dinding Penahan Tanah	1,365,821.00			1,369,821.00	1,369,821.00
		- Pekerjaan Lantai kerja beton K-100	751,921.00			751,921.00	751,921.00
		- Pekerjaan Penulangan	27,086,083.00			27,086,083.00	27,086,083.00
		- Pekerjaan Bekisting dinding	16,461,896.00			16,461,896.00	16,461,896.00
No. Kontrak		- Pekerjaan Beton K225	13,548,892.00			13,548,892.00	13,548,892.00
555.2/48/DKI-PS/SPK/IX-2017		c. Pemasangan Dinding penahan tanah batu kali	4,319,264.00			4,319,264.00	4,319,264.00
Tgl. 20 September 2017		- Pekerjaan afwerking beton dinding penahan tanah	945,022.00			945,022.00	945,022.00
		-Pasangan finishing siar pasangan batu kali	310,778.00			310,778.00	310,778.00
		-pengecatan dinding	698,114.00			698,114.00	698,114.00
		- Pengecatan ulang dinding penahan tanah	377,235.00			377,235.00	377,235.00
		d. Pekerjaan lantai	-				-
		- pasangan keramik lantai	36,766,432.00			36,766,432.00	36,766,432.00
		e. Pekerjaan Rumah Alat	-				-
		- pengecatan ulang	1,276,683.00			1,276,683.00	1,276,683.00
		f. Pekerjaan Pagar	22,840,903.00			22,840,903.00	22,840,903.00
		g. Pekerjaan Antena Radio	-				-
		- Pasang Sling Antena radio	5,611,080.00			5,611,080.00	5,611,080.00
		- Pajak	13,536,413.00				13,536,413.00
1.02.1.02.10.15.28		PENGEMBANGAN SUMBERDAYA TIK					
1.02.1.02.10.15.28.5.2.3		BELANJA MODAL					
1.02.1.02.10.15.28.5.2.3.29.006		Belanja Modal Pengadaan Personal Komputer	108,418,200.00				101,439,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017		- Printer Epson L565	4,950,000		1	4,500,000.00	4,500,000.00
No. Kontrak		- Tim PHO				750,000.00	750,000.00
555.2/48/DKI-PS/SPK/XI-2017		- Laptop 14 Inch Probok 440 G4	103,468,200		6	15,677,000.00	94,062,000.00
Tgl. 13 November 2017		- Ongkos kirim					2,127,000.00
1.02.1.02.10.18.07		PUBLIKASI DAN PROMOSI DAERAH					
1.02.1.02.10.18.07.5.2.3		BELANJA MODAL					
1.02.1.02.10.18.07.5.2.3.2		Belanja Modal Pengadaan Komputer					2,650,000.00
1.02.1.02.10.18.07.5.2.3.29.00		Belanja Modal Pengadaan Komputer Unit/Jaringan	2,650,000.00				2,650,000.00
		- Printer Epson L360	2,650,000		1	2,650,000.00	2,650,000.00
1.02.1.02.10.20.01		PEMBANGUNAN SMART CITY KABUPATEN					
1.02.1.02.10.20.01.5.2.3		BELANJA MODAL					
1.02.1.02.10.20.01.5.2.3.2		Belanja Modal Pengadaan Alat Kantor				12,270,000.00	

1.02.1.02.10.20.01.5.2.3.27.00	Belanja Modal Pengadaan Alat Kantor Lainnya	13,497,000.00				12,270,000.00
	- Krisbow portable thermohygrometer digital hygrometer	374,000		1	340,000.00	340,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	- Interactive smart security	7,700,000		1	7,000,000.00	7,000,000.00
	- Viking AV-60P	1,045,000		1	950,000.00	950,000.00
	- Sanwa CD 722 multimeter Digital	2,563,000		1	2,330,000.00	2,330,000.00
	-Krisbow KW01-3935 Tooling Box	330,000		1	300,000.00	300,000.00
	- Wire Fault locator NF-308	1,485,000		1	1,350,000.00	1,350,000.00
1.02.1.02.10.20.01.5.2.3.2	Belanja Modal Pengadaan Alat Rumah Tangga	24,000,000.00				22,000,000.00
1.02.1.02.10.20.01.5.2.3.28.00	Belanja Modal Pengadaan Alat Pendingin	24,000,000				22,000,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	- Ac panasonic Inverter (2 PK)			2	11,000,000.00	
1.02.1.02.10.20.01.5.2.3.2	Belanja Modal Pengadaan Komputer					
1.02.1.02.10.20.01.5.2.3.29.00	Belanja Modal Pengadaan Komputer Unit/Jaringan	241,208,250.00				241,208,250.00
No. Kontrak	- Komputer Server (HP Proliant DL380G9-684)	219,485,000.00		1	219,485,000.00	219,485,000.00
555.2/46/DKI-PS/SPK/VIII-2017	- Rak Server APC	21,723,250.00	355/BAP/SPK-46/DKI-PS/X/201	1	21,723,250.00	21,723,250.00
Tgl. 25 Agustus 2017						
1.02.1.02.10.20.01.5.2.3.29.00	Belanja Modal Pengadaan Peralatan Personal Komputer	-				8,553,600.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-Samsung LED Monitor 22 Inch		No. BPK/BPK-UP/1.02.10.1/B	1	5,853,600.00	5,853,600.00
	-APC Basic Rack PDU					
	-Fan Server	2,970,000	No. BPK/BPK-UP/1.02.10.1/B	6	450,000.00	2,700,000.00
1.02.1.02.10.20.01.5.2.3.29.00	Belanja Modal Pengadaan Peralatan Jaringan	155,814,010.00				147,313,100.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-Pocket (MS) with display power	3,300,000		1	3,000,000.00	3,000,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-Smart Switch TP-Link Smart Switch (TL-SG1016DE)	7,337,000		4	1,667,500.00	6,670,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-UTP Kabel LAN cat 6	2,528,900		1	2,299,000.00	2,299,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-RJ 45 Konektor AMP RJ 45 conector cat 6 (6-2111979)	5,539,050		3	1,678,500.00	5,035,500.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	-Ongkos kirim	3,383,160		3	1,025,200.00	1,025,200.00
	- Hikvision CCTV	12,100,000		1	11,000,000.00	11,000,000.00
	- Aten Cs 1308 KVM switch	6,655,000		1	6,050,000.00	6,050,000.00
	- Ac kabel serabut	1,595,000		1	1,450,000.00	1,450,000.00
	- Bluefin Kabel ducting	137,500		5	25,000.00	125,000.00
	- Ubiquity power beam (m5=400)	12,320,000		7	1,600,000.00	11,200,000.00
	-Ongkos kirim					1,500,000.00
No. Kontrak	-Router Board Mikrotik router board (CCR1036-12G-4S-EM)	45,919,500		2	20,872,500.00	41,745,000.00
555.2/49/DKI-PS/SPK/XI-2017	-UPS APC Smart-UPS SRT 8000VA 230V (SRT8KXLI)	54,998,900		1	49,999,000.00	49,999,000.00
Tgl. 27 November 2017	-Ongkos kirim			2	6,214,400.00	6,214,400.00
		71,280,000.00				65,480,000.00
No. Kontrak	-Solar Cell+Tiang Besi	55,000,000.00	555.2/503/BAP/DKI-PS/XII/201	2	25,000,000.00	50,000,000.00
555.2/50/DKI-PS/SPK/XII-2017	- Kamera Hikvision DS-2CD2T42WD-13	9,680,000		4	2,200,000.00	8,800,000.00
Tgl. 08 Desember 2017	- Ubiquiti bullet M5 HP+POE (Pemancar)	2,200,000		1	2,000,000.00	2,000,000.00
	- Antena Omni Vezatech 12 db 5 ghz	1,100,000		1	1,000,000.00	1,000,000.00
	- Ubiquiti liteBeam M5 23dBi	1,650,000		1	1,500,000.00	1,500,000.00
	- Switch Hub Dlink 5 Port	1,650,000		1	1,500,000.00	1,500,000.00
	- Pajak					680,000.00
		144,985,500.00				144,985,500.00
No. Kontrak	- Router Central	35,200,000	184/BAP/DKI-PS/VI/2017	2	16,000,000.00	32,000,000.00
555.2/41/DKI-PS/SPK/V-2017	- Switch Managable	8,250,000		1	7,500,000.00	7,500,000.00

Tgl.24 Mei 2017	- Router With Wireless	4,510,000		2	2,050,000.00	4,100,000.00
	- Tablet	10,945,000		1	9,950,000.00	9,950,000.00
	- Switch	2,640,000		2	1,200,000.00	2,400,000.00
	-Wireless Akses Point	5,445,000		3	1,650,000.00	4,950,000.00
	- Kabel LAN/UTP	5,005,000		2	2,275,000.00	4,550,000.00
	- Konektor RJ45	1,100,000		2	500,000.00	1,000,000.00
	- Kelm Kabel	302,500		10	27,500.00	275,000.00
	- Monitor	2,970,000		2	1,350,000.00	2,700,000.00
	- UPS	6,600,000		1	6,000,000.00	6,000,000.00
	- Genset	5,720,000		1	5,200,000.00	5,200,000.00
	- Tangga	2,090,000		1	1,900,000.00	1,900,000.00
	-Crimping Tool	440,000		1	400,000.00	400,000.00
	- Network Cable Tester	693,000		1	630,000.00	630,000.00
	- Laptop Merk HP	35,200,000		2	16,000,000.00	32,000,000.00
	- CCTV	14,300,000		1	13,000,000.00	13,000,000.00
	- Kabel Tie	275,000		10	25,000.00	250,000.00
	- Integrasi dan Testing	3,300,000		1	3,000,000.00	3,000,000.00
	- Pajak					13,180,500.00
1.02.1.02.10.20.01.5.2.3.29.00	Belanja Modal Pengadaan Personal Komputer	39,321,700.00				39,321,700.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	- Laptop 14 Inch probok 440 G4	17,651,700		1	16,047,000.00	16,047,000.00
No. BPK /BPK-UP/1.02.10.1/B02/2017	- PC Desktop HP All In One 20-c304l	21,670,000		2	9,850,000.00	19,700,000.00
	- Pajak					3,574,700.00
1.02.1.02.10.21	OPERASIONAL PELAYANAN INFORMASI PUBLIK					
1.02.1.02.10.21.01.5.2.3	BELANJA MODAL					
1.02.1.02.10.21.01.5.2.3.2	Belanja Modal Pengadaan Alat Kantor					
1.02.1.02.10.21.01.5.2.3.29.00	Belanja Modal pengadaan peralatan personal Komputer	786,500.00	01817/BPK/TU/1.02.10.01/Bo2/Des/2017			786,500.00
	- Hardisk External Seagate 500 GB	786,500		1	715,000.00	715,000.00
	- Pajak					71,500.00
						390,018,819.00

Kepala Dinas
Komunikasi dan Informatika
Kabupaten Pesisir Selatan


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