SKPD : KANTOR CAMAT PAYAKUMBUH
KAB : LIMA PULUH KOTA
PROV : SUMATERA BARAT

NO	JENIS BARANG YG DIBELI	SPK/PERJANJIAN/ KONTRAK		DPA/SPM/KWITANSI		JUMLAH				DIPERGUNAKAN PADA UNIT	KET
		TANGGAL	NOMOR	TANGGAL	NOMOR	Byk Brg		HARGA SATUAN	JUMLAH HARGA		
1	2	3	4	5	6	7		8	9	10	11
1	**Pengadaan Barang**										
									285,377,293.00		
1	Komputer	'3 Feb 2017				1 unit		8,000,000	8,000,000	Ruangan Paten	
2	Printer	2 Feb 2017				2 unit		2,000,000	2,000,000	Ruang Paten	
3	Sepeda Motor type aerox 125 cc	maret 2017	272			1 unit		18,030,000	18,030,000	Kasi Trantib	
4	Sepeda Motor Nio Soul 125 cc	Mei 2017	366			1 unit		16,794,293	16,794,293	Kasubag Keuangan	
5	Kursi Tunggu	Mei 2017	369			1 unit		5,000,000	5,000,000	Ruangan Paten	
6	Lemari Arsip Filing Kabinet	mei 2017	368			1 unit		12,800,000	12,800,000	Ruangan Paten	
7	Rehab Bangunan Kantor	Desember 2017				1 unit		74,278,000	74,278,000	Rehap Gedung Kantor	
8	Bangunan Gerbang	Desember 2017				1 unit		74,576,000	74,576,000	Gerbaang	
9	Bangunan Parkir	Desember 2017				1 unit		73,899,000	73,899,000	Parkir	
BARANG PAKAI HABIS											
BULAN FEBRUARI											
1	Belanja Perlengkapan Kantor Pakai Habis	Feb 2017	28			1 pax		1,000,000	1,000,000	1,000,000	
	Service dan Perbaiakan Kompouter									1,712,000	
2	ATK	Feb 2017									
	Kertas Hvs					20		40,000	800,000		
	Dire Bris Color					1		25,000	25,000		
	Data Print					4		25,000	100,000		
	Flesdist					5		90,000	450,000		
	Binder Clip					5		14,000	70,000		
	Buku Agenda					2		14,000	28,000		
	Calculator					1		125,000	125,000		
	Pena Ball					9		6,000	54,000		
	Snapler					5		12,000	60,000		
										1,300,000	
3	Belanja Cetak	Feb 2017									
	Amplop Dinas Folio					5		83,000	425,000		
	Blanko Kwitansi					25		35,000	875,000		
										788,000	
4	Belanja Pengandaan	Feb 2017									
	Foto Copy					3940		200.00	788,000.00		
									1,000,000.00	1,000,000	
	Peralatan Kebersihan	Feb 2017									

	a. Ba 63 C RP.1.300.000												
	Talang Air Pintu					1		300,000	300,000				
	Wiper					1		150,000	150,000				
	Parfum					1		60,000	60,000				
	Sarung Jok Avanza					1		990,000	990,000				
	b. BA1837 M RP. 600.000												
	Gigi Tarik verza					1		223,000	223,000				
	Kain Kopleng					1		105,000	105,000				
	Kanpas Rem					1		55,000	55,000				
	Selang Bensin					1		145,000	145,000				
	Hose Camp					1		72,000	72,000				
	C. BA 5813 C Rp. 400.000												
	Sevice					1		20,000	20,000				
	Oli Fideral					1		35,000	35,000				
	Gigi Tarik					1		160,000	160,000				
	Kanpas Rem					1		30,000	30,000				
	Knapas Belakang					1		30,000	30,000				
	Retensi Sen					1		35,000	35,000				
	Kain Kopleng					1		65,000	65,000				
	Kain Kampas					1		25,000	25,000				
6	Bahan Bakar Minyak	Feb 2017							11,200,000	11,200,000			
7	Pelaksanaan Musyawarah Pembangunan Desa												
	ATK									140,000			
	Kertas HVS folio					1		40,000	40,000				
	Spidol					5		6,000	30,000				
	Map Folio					20		1,000	20,000				
	Kertas Koran					5		6,000	30,000				
	Pena Pilot					10		2,000	20,000				
	PENGANDAAN									1,200,000			
	Foto Copy					6000		200	1,200,000				
8	Pelayanan Terpadu	Feb 2017											
	ATK									1,758,000			
	Buku Agenda					21		15,000	315,000				
	Hvs					10		40,000	400,000				
	Map Box File					5		16,000	80,000				
	Lem					10		7,000	70,000				
	Calculator					1		45,000	45,000				
	Pengaris 60 cm					2		21,000	42,000				
	Pengaris 30 cm					4		5,000	20,000				
	Trigonal Clip					10		6,000	60,000				
	Tinta Stamplar					3		65,000	195,000				
	Stop Map					100		1,000	100,000				
	Spidol					7		7,000	49,000				
	Pena					10		15,000	150,000				
	Binder Clip					5		15,000	75,000				
	Map Letter File					4		25,000	100,000				
	Spring File					7		5,000	35,000				
	Pencil					9		2,500	22,000				

	Trophy	24 Feb 2017	066			3	set	175,000	525,000	1,900,000			
	Tropi Figur	7 Feb 2017				5	set	75,000	375,000				
	Bantuan					1	unit	1,000,000	1,000,000				
10	Bimbingan Supervisi dan Pengawasan APB-Nagari	Feb 2017											
	Laporan Keuangan Nagari LKPJ dan Publik												
	BBM								1,908,000	1,908,000			
11	Bimbingan Supervisi dan Pengawasan Dana	Feb 2017											
	Nagari												
	BBM								972,000	972,000			
12	Patroli Siaga Ketentraman dan Ketertiban	Feb 2017											
	Masyarakat												
	BBM								2,000,000	2,000,000			
13	Monitoring evaluasi dan Pelaporan Kegiatan	Feb 2017											
	Sosial												
	BBM								972,000.00	972,000			
14	ATK Kantor	Feb-17	000168							826,000			
	Kertas HVS					10		40,000	400,000				
	Map Shellsekter					60		800	48,000				
	Map clip					10		5,500	55,000				
	Map wangyu					6		15,000	90,000				
	Stipmap					75		1,000	75,000				
	Pelubang Kertas					1		35,000	35,000				
	Spidol					4		6,000	24,000				
	Pita Masin Tik					1		25,000	25,000				
	Tip x					3		8,000	24,000				
	Pena Standart					25		2,000	50,000				
15	Service Kendaraan Roda 4	Feb-17				1		290,000	290,000	290,000			
BULAN : MARET													
2	BBM								6,350,000	6,350,000			
3	Belanja Spanduk Bendera umbul2 Lambang	Mar 2017											
	Spanduk Musrenbang		00259			1		600,000.00	600,000	600,000			
4	Belanja kegitan Palayanan Terpadu	Mar 2017	000168										
	ATK									823,000			
	Bantalan Stempel					2		9,000.00	18,000				
	Buku Garis Cetak					10		2,000.00	20,000				
	Buku Expedisi					3		10,000.00	30,000				
	Buku Kas Folio					2		23,000.00	46,000				
	Binder Clip 1110					10		12,000.00	120,000				
	Catrik Hitam					1		175,000.00	175,000				
	Catrik Warna					1		175,000.00	175,000				
	Gunting					6		15,000.00	90,000				
	Tip x					5		7,000.00	29,000				
	Kertas HVS					3		40,000.00	120,000				

	Amplop Dinas Folio					2		80,000.00	160,000			
	Amplop Dinas 1/2 Folio					3		66,000.00	198,000			
5	BimbinganSupervsi Penyusunan APB Nagari	Mar 2017	000263									
	Laporan Keuangan LKPJ											
	ATK									508,000		
	Falasdis					1		120,000	120,000			
	Tip EX					3		12,000	36,000			
	Kalculator					1		126,500	126,500			
	Kertas HVS					3		40,000	120,000			
	Map Kungyu					6		15,000	90,000			
	Clip File					3		15,500	46,500			
	BBM								954,000	954,000		
6	Bimbingan Supervisi dan Pengawasan Dana	Mar 2017										
	Nagari											
	BBM								486,000	486,000		
7	Patroli Siaga	Mar-17										
	BBM								1,000,000	1,000,000		
8	Kegitan Sosial	Mar-17										
	BBM								486,000	486,000		
9	Jasa Service Roda 2					4	Motor	100,000.00	400,000	400,000		
BULAN APRIL												
1	Belanja Matrai	apr 2017								367,000		
	Matrai 3000		00301			23		3,000	69,000			
	Matrai 6000					33		6,000	198,000			
	Cek		00302			1		100,000	100,000			
2	Belanja Peralatan Kebersihan	Apr 2017	00305							662,500		
	dan Bahan Pembersih											
	Sapu Lantai Plastik					1		40,000	40,000			
	Sapu Lidi					2		10,000	20,000			
	Kemoceng					2		17,500	35,000			
	Pel Lantai					1		52,800	52,800			
	Kaset Kaki					3		21,500	64,500			
	Keranjang Sampah					2		42,500	85,000			
	Gayung Air					2		12,500	25,000			
	Pembersih Kamar Mandi					3		20,000	60,000			
	Pembersih lantai					4		8,500	34,000			
	Pengharum Ruangan					4		21,000	84,000			
	Kapur Barus					2		22,500	45,000			
	Sabun cuci piring					3		7,500	22,500			
	Tissu					4		12,500	50,000			

	HVS Folio	Apr 2017	00367									
	Binder Clip 200					21		40,000.00	840,000	910,000		
						5		14,000.00	70,000			
4	Pemeliharaan Rutin / berkala	Apr-17										
	Kendaraan Dinas operasional		000337							1,140,000		
	Belanja Pergantian Suku Cadang		000338						950,000			
									190,000			
5	BBM	Apr 2017										
									5,850,000	5,850,000		
6	Bimbingan Supervisi dan Pengurusan Apb	Apr 2017										
	Nagari Laporan Keu Nagari											
	ATK Bimtek					49		10,000.00	490,000	490,000		
	bbm								954,000	954,000		
7	Bimbingan Supervisi Pengawasan Dana Nagari	Apr 2017										
	BBM											
									486,000	486,000		
8	Patroli	Apr 2017										
	BBM											
									1,000,000	1,000,000		
9	Kesos	Apr 2017										
	BBM											
									486,000	486,000		
BULAN MEI												
1	Pengantian Suku Cadang Kendaraan Dinas	Mei 2017	00367									
	Roda Empat Ba 63 C								500,000	500,000		
2	Patroli	Mei 2017	00360									
	Flasbar									459,000		
	calculator					1		120,000	120,000			
	Kertas HVS					1		125,000	125,000			
	Map Clip					3		40,000	120,000			
	Buku Kertas Folio					12		3,500	44,000			
						1		50,000	50,000			
BULAN JUNI												
1	Belanja Peralatan Kebersihan dan bahan Kebersiha	Juni 2017	00469									
	sapu lidi									627,000		
	pel lantai					2		10,000	20,000			
	kaset kaki					2		52,500	105,000			
	keranjang sampah					2		21,500	43,000			
	pembersih kamar mandi					3		42,500	127,500			
	pembersih lantai					3		20,000.00	60,000			
	pengharum ruangan					3		8,500.00	25,500			
	kapur barus					4		21,000.00	84,000			
	sabun cuci piring					2		22,500.00	45,000			
	Sabun Cuci Tangan					3		7,500.00	22,000			
	Tissue					3		15,000.00	45,000			
						4		12,500.00	50,000			

	map ariel bekter					62		800	50,000			
	map clip ile					10		5,500	55,000			
	map kungyu					7		15,000	97,500			
	stop map polio					75		1,000	75,000			
	spidol white boar					4		6,000	24,000			
	spidol permanen					4		5,500	22,000			
	tinta inpus warna					3		220,000	660,000			
	tip x					4		6,000	24,000			
	pena standar					25		2,000	50,000			
	catrix canon					1		245,000	245,000			
	pena baliner					8		6,000	48,000			
	stapler					6		12,000.00	72,000			
4	Pengandaan	Juni 2017	000468							788,000		
	Foto Copi					3940		200.00	788,000.00			
5	BBM	Juni 2017							10,800,000.00	10,800,000		
6	Paten	Juni 2017										
	ATK		000466							879,000		
	Binder 155					3		15,000.00	45,000			
	Binder clip 200					5		16,000.00	80,000			
	Kertas HVS					4		40,000.00	160,000			
	lem Fox					3		8,000.00	24,000			
	Map Box File					3		16,000.00	48,000			
	Map Letter File					4		25,000.00	100,000			
	Map Spring File					5		5,000.00	25,000			
	Pensil					1		35,000.00	35,000			
	Spidol					4		7,000.00	28,000			
	Stop Map					50		1,000.00	50,000			
	Stapler					4		54,000.00	216,000			
	Trigonal Clip					5		3,000.00	15,000			
	Tip x					3		7,000.00	21,000			
	CETAK		00467							438,000		
	Amplop Filio					3		80,000	240,000			
	Amplop 1/2 folio					3		66,000	198,000			
7	Bimbingan Supervisi dan Penaggungjawaban	Juni 2017										
	pertanggungjawaban Pengurusan APB Nagari											
	ATK									419,500		
	TIP X					3		12,000	36,000			
	KERTAS HVS					4		40,000	160,000			
	PENA					12		2,000	24,000			
	buku agenda					1		50,000	50,000			
	map clip file					7		5,500	38,500			
	spidol					6		6,000	36,000			
	pena baliliner					5		15,000	75,000			
	Peralatan Kebersihan								1,000,000	1,000,000		

	[illegible]		455										
	Pengandaan FOTO COPY		00507			2587		200	1,908,000 517,400	1,908,000 517,400			
8	Bimbingan Supervisi dan Dana Nagari												
	ATK	Juni 2017	00472							500,000			
	flasdis					1		120,000	120,000				
	calculator					1		125,000	125,000				
	kertas hvs					4		40,000	160,000				
	buku agenda					1		50,000	50,000				
	map clip file					6		5,500	33,000				
	spidol					2		6,000	12,000				
	BBM		000474						972,000	972,000			
9	Patroli	Juni 2017	00388										
	BBM								2,000,000.00	2,000,000			
	Foto Copi		00515			2490		200.00	498,000.00	498,000			
10	Jasa Service									700,000			
	Service Kendaraan Dinas Roda 4					1	UNIT	500,000.00	500,000.00				
	Service Kendaraan Dinas Roda 2					2	UNIT	100,000.00	200,000.00				
11	ATK Kasi Kesos	Juni 2017								456,000			
	Flasdis					1		120,000.00	120,000.00				
	Calculator					1		125,000.00	125,000.00				
	Kertas HVS					2		40,000.00	80,000.00				
	Pena Biasa					5		2,000.00	10,000.00				
	Buku Besar Folio					1		50,000.00	50,000.00				
	Map Fungyu					2		5,500.00	11,000.00				
	CIIP File					4		15,000.00	60,000.00				
12	Bantuan Kegiatan	Juni 2017								6,300,000			
	Kegiatan Pekan Budaya					1		5,000,000.00	5,000,000.00				
	Kegiatan Pemuda					1		1,300,000.00	1,300,000.00				
13	Pengandaan	Juni 2017											
	Foto Copi Kasi Kesos					1250		200.00	250,000.00	250,000			
14	Pengandaan Patroli Siaga												
	Foto Copi					2490		200.00	498,000.00	498,000			
15	ATK Paten	Juli 2017								566,000			
	Catrig Hitamn					1		175,000.00	175,000.00				
	Binder 155					2		23,000.00	46,000.00				
	Catrik Warna					1		175,000.00	175,000.00				
	Gunting					5		15,000.00	75,000.00				
	Kertas HVS					3		40,000.00	120,000.00				
	Box Map File					5		16,000.00	80,000.00				
	Map Leter File					1		25,000.00	25,000.00				
	Map Spring File					3		5,000.00	15,000.00				
	Pena Blainer					10		15,000.00	150,000.00				
	Spidol					4		7,000.00	28,000.00				
	Stop Map					50		1,000.00	50,000.00				
	Stepler					1	pax	54,000.00	54,000.00				
	Tinta Stempel					2		65,000.00	130,000.00				
	Trigonal Clip					5		3,000.00	15,000.00				
	Tip x					2		7,000.00	14,000.00				

11	ATK Buntek Kasi Pem	Juli 2017										
	aatk / Paket					49	paket	10,000.00	490,000.00	490,000		
12	Perangko Matrai	Juli 2017								367,000		
	Cek					1		100,000.00	90,000.00			
	Matrai 3000					30		3,000.00	90,000.00			
	Matrai 6000					31		6,000.00	186,000.00			
13	BBM Kesos	juli 2017				1		486,000.00	486,000.00	486,000		
14	BBM Kasi PMN	Juli 2017				1		486,000.00	486,000.00	486,000		
15	Suku Cadang	Juli 2017				1		430,000.00	430,000.00	1,300,000		
	Roda 2 BA 3837 C					1		487,300.00	487,300.00			
	Roda 2 BA 6159 C					1		382,700.00	382,700.00			
	Roda 2 BA 5813 C											
16	BBM Sekretariat	Juli 2017							4,600,000.00	4,600,000		
17	BBM Kasi Pem dan Kasi Pelayanan	Juli 2017							954,000.00	954,000		
18	BBM Kasi Trantib	juli 2017							500,000.00	500,000		
1	ATK	Agustus 2017										
	Kertas HVS					21	RIM	40,000.00	840,000.00	840,000		
2	BBM Kesos	Agustus 2017							486,000.00	486,000		
3	Bbm Kasi PMN	Agustus 2017							486,000.00	486,000		
4	Bantuan Alat Kegiatan HUT RI	Agustus 2017								5,000,000		
	Magic Com					5		250,000.00	1,250,000.00			
	Dispenser					5		150,000.00	750,000.00			
	Bat Hoder					10		50,000.00	500,000.00			
	Tempat Nasi					18		15,000.00	270,000.00			
	Tempat Agar					10		25,000.00	250,000.00			
	Handuk					10		35,000.00	350,000.00			
	Tempat Kue Belah					10		35,000.00	350,000.00			
	Nampan					10		9,500.00	95,000.00			
	Alas Kasur					10		65,000.00	650,000.00			
	Jilbab					11		35,000.00	385,000.00			
5	BBM Sekretriart	Agustus 2017							4,600,000.00	4,600,000		
6	BBM Kasi Pem	Agustus 2017							954,000.00	954,000		
7	BBM Kasi Trantib	Agustus 2017							500,000.00	500,000		
8	Cetak	Agustus 2017								1,300,000		
	Amlop Dinas					5		85,000	425,000			
	Kwitansi Dinas					25		35,000	875,000			
9	Perangko / Matrai	Sep 2017								370,000		
	Matrai 3000					50		3,000.00	150,000.00			
	Matrai 6000					37		6,000.00	220,000.00			

	Map Binder					20	rim	40,000	800,000				
	Map Clip File					98	bh	800	62,400				
	Map Kungyu					10	bh	5,500	55,000				
	Pelubang Kertas					10	bh	15,000	150,000				
	Spidol White Bord					2	bh	35,000	70,000				
	Data Print					4	bh	6,000	24,000				
	Tip X					4	bh	25,000	100,000				
	Buku Expedisi					8	ktk	6,000	48,000				
	Catrix Canon Hitam					1	bh	15,000	15,000				
	Bantal Stempel					3	ktk	210,000	630,000				
	Tinta Stempel					2	bh	10,000	20,000				
						2	bh	20,000	40,000				
11	BBM Kasi Kesos	Sep 2017							486,000	486,000			
12	BBM Kasi PMN	Sep 2017							486,000	486,000			
13	BBM Sekretaria	Sep 2017							4,650,000	4,650,000			
14	BBM Kasi Pem	Sep 2017							954,000	954,000			
15	BBM Kasi Trantib	Sep 2017							500,000	500,000			
16	Cetak Kegiatan Pateu									340,000			
	Amplop Dinas Folio					3		80,000	240,000				
	Amplop stengah Folio					2		50,000	100,000				
	ATK	Okt 2017								425,000			
	HVS					10	rim	40,000	400,000				
	Divre Bring Color					1	bh	25,000	25,000				
	ATK Kasi Pemerintahan	Okt 2017								500,000			
	Kertas HVS					8	rim	40,000	320,000				
	Map Kungyu					3	bh	15,000	45,000				
	Spidol					9	bh	6,000	54,000				
	Map Clip File					16	bh	5,000	80,000				
	Penghapus					2	bh	500	1,000				
	ATK Kasi Trantib	Okt 2017								541,000			
	Kertas HVS					9	rim	40,000	360,000				
	Pena					10	bh	2,000	20,000				
	Map Kugyu					3	bh	15,000	45,000				
	Map Clip File					8	bh	5,000	40,000				
	Spidol					12	bh	6,000	72,000				
	ATK Kasi Pemerintahan	Okt 2017											
	Atk Bimtek					98		10,000	980,000	980,000			
	BBM Kasi Kesos	Okt 2017							486,000	486,000			
	BBM Kasi PMN	OKT 2017							486,000	486,000			
	Perlengkapan Pembersihan Kantor	Okt 2017								710,500			
	Sapu Lantai Plastik					3		40,000	120,000				
	Sapu Lidi					1		40,000	40,000				
	Kemoceng					3		17,500	52,500				
	Pel Lantai					1		52,500	52,500				
	Keset Kaki					1		21,500	21,500				
	Kerabjang Sampah					2		42,500	85,000				
	Pemebersih Kamar Mandi					4		20,000	80,000				

Kapur Barus					2		35,250	70,500				
Sabun Cuci Piring					4		7,500	30,000				
Sabun Cuci Tangan					3		15,000.00	45,000				
Tisu					4		12,500.00	50,000				
Suku Cadang Ba 63 c	Okt 2017								195,000			
Gigi Tank m/b					1		120,000.00	120,000				
Rantai					1		75,000.00	75,000				
BBM Sekretariat	okt 2017							4,640,000	4,640,000			
BBM Kasi Pem	okt 2017							954,000	954,000			
BBM Kasi Trantib	okt 2017							500,000	500,000			
Pengandaan Sekretariat	Okt 2017				3948		200.00	789,600	789,600			
Pengandaan Kasi PMN	okt 2017				3000		200.00	600,000	600,000			
Pengandaan Kasi Trantib	okt 2017				2510		200.00	502,000	502,000			
ATK Kasi Kesos	nov 2017								544,000			
HVS					8	rim	40,000	320,000				
map kungyu					3	bh	15,000	45,000				
map clip					10	bh	5,500	55,000				
spidol					9	bh	6,000	54,000				
buku kertas folio					1	bh	50,000	50,000				
pena					10	bh	2,000	20,000				
ATK Kasi PMPN	nov 2017								535,000			
HVS					5	rim	40,000	200,000				
Buku Agenda Folio					1	bh	50,000	50,000				
map clip					6	bh	5,500	33,000				
spidol					7	bh	6,000	42,000				
Pena Bali Liner					5	bh	15,000	75,000				
Flesdis					1	bh	120,000	120,000				
Pena Biasa					8	bh	2,000	16,000				
Pajak Kendaraan	Nov 2017								782,500.00			
BA 63 C								659,350.00				
Ba 5656 c								123,150.00				
BBM Kasi Kesos	Nov 2017							486,000				
ATK Kantor	Nov-17								2,003,500			
kertas HVS					11	rim	40,000	440,000				
Map Snelhekter					63	bh	800	50,400				
Map Clip					10	bh	5,500	55,000				
Map Kungyu					6	bh	15,000	90,000				
Stp Map Foho					75	bh	1,000	75,000				
Spidol Permanen					4	bh	5,500	22,000				
Pita Mesin Tik					1	bh	25,000	25,000				
Tinta Lupus					2	bh	220,000	440,000				
Data Print					4	bh	25,000	100,000				
Buku Agenda					2	bh	14,000	28,000				
Catrik Canon Hitam					3	bh	210,000	630,000				
Pena Bali Liner					8	bh	6,000	48,000				
Bantuan Kegiatan	Nov 2017								7,800,000			
Porkap					1			1,000,000				
Pemuda					4		450,000	1,800,000				
Lomba Nagari					1			5,000,000				

BA 6159 C T								100,000			
Bba 5656 e								100,000			
BA 5813 C								100,000			
BA 7808 C								100,000			
BA 3943 M								100,000			
BA 7730 XK											
Suku Cadang	Nov 2017										
BA 3837 M									360,000		
Dan +Pasang								275,000			
k-Rem								30,000			
Oli								45,000			
Servise								50,000			
Suku Cadang											
Roda 4 Ba 63 e								975,000	975,000		
Plat Kpling Ori					1		530,000	530,000			
Matahari					1		445,000	445,000			
BBM Sekretariat	Nov 2017							5,000,000	5,000,000		
BBM Kasi Pem	nov 2017							954,000	954,000		
BBM Kasi Trantib	nov 2017							500,000	500,000		
Cetak Paten	nov 2017										
Amlop Dinas Folio					4		81,000	324,000	324,000		
Pengandaan Paten	Nov 2017				1000		200	200,000	200,000		
Pengandaan PMN	nov 2017				2000		200	400,000	400,000		
Pengandaan Kasi Kesos	nov 2017				1650		200	330,000	330,000		
ATK Paten	Des 2017								1,239,000		
Kertas HVS Folio					10	rim	40,000	400,000			
Trigonal Clip					3	ktk	3,000	9,000			
Pena Bali Liner					10	bh	15,000	150,000			
Calculator					1	bh	45,000	45,000			
Tinta Stempel					5	bh	65,000	325,000			
Catruk Hitam					1	bh	175,000	175,000			
Binder Clip					10	pax	12,000	120,000			
Vinder Clip 115					1	pax	15,000	15,000			
ATK Sekretariat	Des 2017								541,000		
HVS					10		40,000	400,000			
Trigonal Clip					3	ktk	3,000	9,000			
Pena Bali Liner					9	bh	15,000	135,000			
BBM Kasi Kesos	Des 2017							484,000	484,000		
BBM Kasi PMN	Des 2017							970,000	970,000		
Jasa Service	Des 2017							3,100,000	3,100,000		
Suku Cadang	Des 2017							3,170,000	3,170,000		
BBM Sekretariat	Des 2017							4,750,000	4,750,000		

	Pajak Kendaraan	Des 2017							310,000.00	310,000.00		
	Pengandaaan Sekretariat	Des 2017				2443		200.00	488,600.00	488,600.00		
										173,448,100		

MENGETAHUI ;
CAMAT PAYAKUMBUH

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KOTO BARU SIMALANGGANG, December 2017
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