

## DAFTAR PERSEDIAAN BARANG

Per 31 Desember 2021

SKPD : SEKRETARIAT DPRD  
 KAB/KOTA : KABUPATEN LIMA PULUH KOTA  
 PROVINSI : SUMATERA BARAT

Gudang :  
 Nama Barang : Alat Tulis Kantor dan Belanja alat/bahan untuk kegiatan kantor- Perlengkapan dinas  
 Satuan :

Kartu Nomor :  
 Spesifikasi :

Tanggal	No/Tgl Surat Dasar Penerimaan/ Pengeluaran	Uraian	Barang-barang			Harga Satuan	Jumlah Harga Barang Yg Diterima Yang Dikeluarkan/Sisa			Ket
			Masuk	Keluar	Sisa		Bertambah	Berkurang	Sisa	
			4	5	6		7	8	9	
1	2	3	4	5	6	7	8	9	10	11
		Amplop No.90	18	14	4	20,000	360,000	280,000	80,000	
		Amplop No.110	23	21	2	16,000	368,000	336,000	32,000	
		Amplop Kwarto	4	4	0	20,000	80,000	80,000	-	
		Amplop Folio	3	3	0	35,000	105,000	105,000	-	
		Batrai Jam	18	13	5	2,500	45,000	32,500	12,500	
		Batrai remot	15	13	2	10,000	150,000	130,000	20,000	
		Bantalan Stempel Merk Hero	10	8	2	8,500	85,000	68,000	17,000	
		Binder Klip no. 107	40	40	0	6,500	260,000	260,000	-	
		Binder Klip no. 101	11	11	0	6,500	71,500	71,500	-	
		Binder Klip no. 107	2	2	0	6,000	12,000	12,000	-	
		Binder Klip Sedang 155	11	11	0	15,000	165,000	165,000	-	
		Binder Klip Sedang 155	12	12	0	13,000	156,000	156,000	-	
		Binder Klip Besar no.200	61	61	0	18,000	1,098,000	1,098,000	-	
		Binder Klip Besar no.200	3	3	0	10,000	30,000	30,000	-	
		Buku Agenda Cetak/Folio	62	62	0	19,000	1,178,000	1,178,000	-	
		Buku Ekspedisi Cetak	6	6	0	12,500	75,000	75,000	-	
		Buku Tulis Kwarto	66	66	0	6,000	396,000	396,000	-	
		Buku Tulis Folio	142	136	6	20,000	2,840,000	2,720,000	120,000	
		Buku Tulis Folio	1	1	0	19,000	19,000	19,000	-	
		Buku Tulis Folio	10	10	0	15,000	150,000	150,000	-	
		Buku Tulis Folio 200 lembar	9	9	0	30,000	270,000	270,000	-	
		Buku Agenda DPRD	660	660	0	75,000	49,500,000	49,500,000	-	
		Buku B	2	2	0	50,000	100,000	100,000	-	
		CD - RW	190	180	10	8,000	1,520,000	1,440,000	80,000	
		Catridge Canon warna	29	29	0	275,000	7,975,000	7,975,000	-	
		Catridge Canon warna	1	1	0	276,000	276,000	276,000	-	
		Catridge Canon 40 Hitam	22	22	0	235,000	5,170,000	5,170,000	-	
		Catridge HP Hitam	2	1	1	230,000	460,000	230,000	230,000	
		Catridge HP warna	2	1	1	270,000	540,000	270,000	270,000	
		Catridge Canon 830 Hitam	9	9	0	247,000	2,223,000	2,223,000	-	
		Catridge Canon 830 Hitam	9	9	0	245,000	2,205,000	2,205,000	-	

	Catridge	4	4	0	255,000	1,020,000	1,020,000	-
	Catridge Pita Epson	2	2	0	165,000	330,000	330,000	-
	Flashdisk 16 Gb	82	78	4	95,000	7,790,000	7,410,000	380,000
	Flashdisk 8 Gb	71	69	2	75,000	5,325,000	5,175,000	150,000
	Flashdisk	1	1	0	74,000	74,000	74,000	-
	Flashdisk 32 Gb	13	13	0	125,000	1,625,000	1,625,000	-
	Flashdisk 32 Gb	5	5	0	130,000	650,000	650,000	-
	Gunting Kecil	34	34	0	9,000	306,000	306,000	-
	Isolasi Bening/Coklat	6	5	1	5,000	30,000	25,000	5,000
	Isolasi Bening/Coklat lem opp	5	5	0	15,000	75,000	75,000	-
	Karbon Folio	1	1	0	55,000	55,000	55,000	-
	Karet Penghapus	5	5	0	6,000	30,000	30,000	-
	Kertas HVS Folio (F4)	602	593	9	55,000	33,110,000	32,615,000	495,000
	Kertas HVS Folio (F4)	143	143	0	50,000	7,150,000	7,150,000	-
	Kertas HVS Kwarto (A4)	182	178	4	50,000	9,100,000	8,900,000	200,000
	Kertas HVS Kwarto (A4)	142	142	0	45,000	6,390,000	6,390,000	-
	Kertas HVS Double Folio	30	30	0	50,000	1,500,000	1,500,000	-
	Kertas HVS Double Kwarto	3	3	0	104,000	312,000	312,000	-
	Kertas Faxmile	3	3	0	30,000	90,000	90,000	-
	Kwitansi ukuran menengah polos	30	3	27	8,000	240,000	24,000	216,000
	Lakban Tebal 2 Inci	10	10	0	12,000	120,000	120,000	-
	Lakban Tebal 2 Inci	3	3	0	16,000	48,000	48,000	-
	Lakban Tebal 2 Inci	5	4	1	18,000	90,000	72,000	18,000
	Lakban Tebal	7	7	0	13,000	91,000	91,000	-
	Lakban Tebal 1 Inci	18	18	0	12,000	216,000	216,000	-
	Lem Fox	10	9	1	8,000	80,000	72,000	8,000
	Map folio	4	4	0	55,000	220,000	220,000	-
	Map Biasa	1	1	0	2,000	2,000	2,000	-
	Map Letter File Merk Gobi	129	122	7	26,000	3,354,000	3,172,000	182,000
	Map Box File Biasa	311	307	4	20,000	6,220,000	6,140,000	80,000
	Map Stopmap Folio	751	751	0	5,000	3,755,000	3,755,000	-
	Map Clip File	128	128	0	6,500	832,000	832,000	-
	Map Springe File	200	195	5	6,000	1,200,000	1,170,000	30,000
	Map Box File Bongkar Pasang	35	35	0	22,000	770,000	770,000	-
	Map Letter File	1	1	0	17,000	17,000	17,000	-
	Map Snelhektek folio	410	410	0	2,000	820,000	820,000	-
	Map Bisnis File	9	9	0	50,000	450,000	450,000	-
	Mouse optik	11	10	1	75,000	825,000	750,000	75,000
	Matrai 10.000	21	21	0	10,000	210,000	210,000	-
	Pelubang Kertas	33	30	3	55,000	1,815,000	1,650,000	165,000
	Pelubang Kertas	1	1	0	15,000	15,000	15,000	-
	Pena Balliner carinex	365	360	5	7,500	2,737,500	2,700,000	37,500
	Pena Balliner Pilot	525	514	11	15,000	7,875,000	7,710,000	165,000
	Pena Balliner Pilot	4	4	0	15,500	62,000	62,000	-
	Pena Standart	112	112	0	3,000	336,000	336,000	-
	Pena pilot	641	622	19	2,500	1,602,500	1,555,000	47,500
	Pena My-Gel	1010	989	21	6,500	6,565,000	6,428,500	136,500
	Pensil hitam Stedleer	12	11	1	45,000	540,000	495,000	45,000
	Penghapus Papan Whiteboard	11	10	1	6,000	66,000	60,000	6,000
	Penghapus	6	5	1	2,500	15,000	12,500	2,500
	Penghapus	23	23	0	2,000	46,000	46,000	-

		Penghapus	5	5	0	750	3,750	3,750	-
		Pisau Cutter Besi Ukuran Besar	30	26	4	15,000	450,000	390,000	60,000
		Pisau Cutter Besi Ukuran kecil	6	6	0	5,000	30,000	30,000	-
		Penggaris Besi	50	50	0	5,000	250,000	250,000	-
		Penggaris Besi	1	1	0	12,000	12,000	12,000	-
		Penggaris Besi	5	5	0	12,500	62,500	62,500	-
		Spidol Maker Snowman	59	53	6	7,500	442,500	397,500	45,000
		Spidol Stabillo	30	28	2	5,000	150,000	140,000	10,000
		Stinky notes	3	3	0	7,500	22,500	22,500	-
		Tipe - X Botol	5	5	0	8,000	40,000	40,000	-
		Tipe - X Botol	114	114	0	7,000	798,000	798,000	-
		Tipe - X Botol	2	2	0	6,000	12,000	12,000	-
		Tinta Printer Brother Hitam	24	23	1	50,000	1,200,000	1,150,000	50,000
		Tinta Printer Epson Hitam/color	146	143	3	105,000	15,330,000	15,015,000	315,000
		Tinta data print DP 41	13	12	1	35,000	455,000	420,000	35,000
		Tinta data print DP 28	25	24	1	33,000	825,000	792,000	33,000
		Tinta refill print Canon black/color	78	75	3	28,000	2,184,000	2,100,000	84,000
		Trigonal clip	50	43	7	3,000	150,000	129,000	21,000
		Stapler 10-HD	76	72	4	15,000	1,140,000	1,080,000	60,000
		Steples/Isi Hekter 10-HD	60	58	2	40,000	2,400,000	2,320,000	80,000
		Steples/Isi Hekter 10-HD	5	5	0	15,000	75,000	75,000	-
		Steples/Isi Hekter 10-HD	22	22	0	18,000	396,000	396,000	-
		Stapler 30-HD	10	10	0	36,000	360,000	360,000	-
		Steples/Isi Hekter 30-HD	19	19	0	75,000	1,425,000	1,425,000	-
		Stempel Biasa	3	3	0	50,000	150,000	150,000	-
		Stempel warna	5	5	0	90,000	450,000	450,000	-
		Stempel kayu	6	6	0	35,000	210,000	210,000	-
		Baki Kayu	10	0	10	100,000	1,000,000	-	1,000,000
		Cangkir set sango	6	0	6	150,000	900,000	-	900,000
		Gelas berkaki citinova	6	0	6	100,000	600,000	-	600,000
		Mangkok nomori	6	0	6	150,000	900,000	-	900,000
		Piring kue piramid	2	0	2	100,000	200,000	-	200,000
		Piring Makan	2	0	2	140,000	280,000	-	280,000
		Sendok	10	0	10	25,000	250,000	-	250,000
		Heco mug listrik	1	0	1	47,500	47,500	-	47,500
		gelas gagang dragon	1	0	1	16,400	16,400	-	16,400
		gelas cootail dragon	1	0	1	13,400	13,400	-	13,400
		mangkok ulir dragon	1	0	1	15,900	15,900	-	15,900
		toples GM 25L	1	0	1	28,000	28,000	-	28,000
		tempat air dan gayung	1	0	1	169,800	169,800	-	169,800
		asvita toples clasic	1	0	1	70,000	70,000	-	70,000
		toples kaca myoko	2	0	2	69,000	138,000	-	138,000
		mangkok golden dragon	1	0	1	18,000	18,000	-	18,000
		piring datar 10"	1	0	1	32,500	32,500	-	32,500
		gelas gagang dragon	1	0	1	19,600	19,600	-	19,600
		keranjang kirapark	4	0	4	70,600	282,400	-	282,400
		GM rak salon serbaguna	3	0	3	63,000	189,000	-	189,000
		termos maspion	1	0	1	169,800	169,800	-	169,800
		contener box cx	1	0	1	95,900	95,900	-	95,900
		Boy SM CT container	1	0	1	89,100	89,100	-	89,100
		JM payung 16 jari	1	0	1	32,500	32,500	-	32,500

	Phylia rak salon	4	0	4	77,000	308,000	-	308,000
	Asvita gelas jus	5	0	5	16,500	82,500	-	82,500
	kobokan kaca	2	0	2	70,000	140,000	-	140,000
	cangkir set	1	0	1	150,000	150,000	-	150,000
	sendok	5	0	5	25,000	125,000	-	125,000
	garpu	5	0	5	23,000	115,000	-	115,000
	kanebo	5	0	5	20,000	100,000	-	100,000
	tutup gelas stenlis	4	0	4	55,000	220,000	-	220,000
	Nitondo cabdy jar	4	0	4	264,000	1,056,000	-	1,056,000
	Gogoland hias cosmos	1	0	1	24,900	24,900	-	24,900
	Gogoland hias matahari	1	0	1	24,900	24,900	-	24,900
	Gogoland hias mawar	1	0	1	24,900	24,900	-	24,900
	Asbak kig	5	0	5	5,500	27,500	-	27,500
	300ml bulat thinwall	1	0	1	22,800	22,800	-	22,800
	Dandang hallo	1	0	1	64,000	64,000	-	64,000
	kobokan kaca	10	0	10	70,000	700,000	-	700,000
	cangkir set	2	0	2	150,000	300,000	-	300,000
	sendok	10	0	10	25,000	250,000	-	250,000
	garpu	10	0	10	25,000	250,000	-	250,000
	kanebo	5	0	5	20,000	100,000	-	100,000
	tutup gelas stenlis	5	0	5	50,000	250,000	-	250,000
	kompore gas	1	0	1	400,000	400,000	-	400,000
	sendok	5	0	5	18,000	90,000	-	90,000
	tutup gelas stenlis	5	0	5	50,000	250,000	-	250,000
	Piring kue piramid	2	0	2	100,000	200,000	-	200,000
	saringan teh/santan	3	0	3	7,000	21,000	-	21,000
	gayung alum	1	0	1	25,000	25,000	-	25,000
	Piring Makan	6	0	6	180,000	1,080,000	-	1,080,000
	Mangkok	4	0	4	150,000	600,000	-	600,000
	Cangkir set	3	0	3	180,000	540,000	-	540,000
	sendok	5	0	5	25,000	125,000	-	125,000
	garpu	5	0	5	25,000	125,000	-	125,000
	saringan santan	4	0	4	7,500	30,000	-	30,000
	<b>JUMLAH</b>					<b>236,482,050</b>	<b>219,004,250</b>	<b>17,477,800</b>

ATASAN LANGSUNG  
KABAG. UMUM & KEUANGAN

**KHRIS LA DEVA, S.STP**  
NIP.19820605 200112 1 006

Sarilamak, 17 Januari 2022  
PENYIMPAN BARANG

**MUTIA SASTRA, S.Sos**  
NIP.19820901 201001 2 003



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