

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.13.001  
Nama Barang : Alat Kantor Lainnya  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : Pupuk Kandang

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
13-Sep	100	9,000	900,000	100	9,000	900,000	0	9,000	0	
jumlah	100		900,000	100		900,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.12.001  
Nama Barang : Plakat  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : Plakat

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
21 juni 2023	14	500,000	7,000,000	14	500,000	7,000,000	0	500,000	0	
10 okt 2023	14	500,000	7,000,000	14	500,000	7,000,000	0	500,000	0	
jumlah	28		14,000,000	28		14,000,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.08.012

Nama Barang : Dst...

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Paku, Palu, ring potong

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
jumlah	-		-	0		-	0		-	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II.I.5

Kode Barang : 1.1.7.01.03.08.010

Nama Barang : Batu Baterai

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Batu Baterai

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 juni	24	3,500	84,000	24	3,500	84,000	0	3,500	0	
28-Apr	12	3,000	36,000	12	3,000	36,000	0	3,000	0	
4 okt	4	5,000	20,000	4	5,000	20,000	0	5,000	0	
27-Feb	8	15,000	120,000	8	15,000	120,000	0	15,000	0	
28 juni	1	800,000	800,000	1	800,000	800,000	0	800,000	0	
7 agus	2	800,000	1,600,000	2	800,000	1,600,000	0	800,000	0	
11-Sep	2	800,000	1,600,000	2	800,000	1,600,000	0	800,000	0	
jumlah	53		4,260,000	53		4,260,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.08.005  
Nama Barang : Steker  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : steker

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
									-	
									-	
jumlah	-		-	0		-	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II.I.5

Kode Barang : 1.1.7.01.03.08.009

Nama Barang : Accu

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Accu genset

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
9 mei 2023	1	2,400,000	2,400,000	1	2,400,000	2,400,000	0	2,400,000	0	
jumlah	1		2,400,000	1		2,400,000	0		-	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.08.004

Nama Barang : Saklar

Satuan Barang :

NUSP :

Spesifikasi Nama Barang :

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
1 Agustus	3	22,500	67,500	3	22,500	67,500	0	22,500	0	
5 Juli	5	22,500	112,500	5	22,500	112,500	0	22,500	0	
9 mei	5	22,500	112,500	5	22,500	112,500	0	22,500	0	
jumlah	13		292,500	13		292,500	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.08.003  
Nama Barang : Stop kontak  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : stop kontak

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
5 Juli	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
1 Agustus	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
9 mei	8	25,000	200,000	8	25,000	200,000	0	25,000	0	
jumlah	15		375,000	15		375,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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



KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.08.002

Nama Barang : Lampu Listrik

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Bola Lampu

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
4 Oktober	5	90,000	450,000	5	90,000	450,000	0	90,000	0	
5 Juli	6	90,000	540,000	6	90,000	540,000	0	90,000	0	
14 Des	30	20,000	600,000	30	20,000	600,000	0	20,000	0	
14 Des	20	80,000	1,600,000	20	80,000	1,600,000	0	80,000	0	
14 Des	100	42,500	4,250,000	100	42,500	4,250,000	0	42,500	0	
14 Des	65	40,000	2,600,000	65	40,000	2,600,000	0	40,000	0	
14 Des	2	470,000	940,000	2	470,000	940,000	0	470,000	0	
18-Sep	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
28-Apr-23	9	32,500	292,500	9	32,500	292,500	0	32,500	0	
9 mei	2	53,000	106,000	2	53,000	106,000	0	53,000	0	
18-Sep	9	53,000	477,000	9	53,000	477,000	0	53,000	0	
1 Agustus	5	47,500	237,500	5	47,500	237,500	0	47,500	0	
5 Juli	3	47,500	142,500	3	47,500	142,500	0	47,500	0	
18-Sep	8	47,500	380,000	8	47,500	380,000	0	47,500	0	
28-Apr-23	5	47,500	237,500	5	47,500	237,500	0	47,500	0	
1 Agustus	1	125,000	125,000	1	125,000	125,000	0	125,000	0	
9 mei	1	125,000	125,000	1	125,000	125,000	0	125,000	0	
28-Apr-23	10	25,000	250,000	10	25,000	250,000	0	25,000	0	
4 Oktober	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
28-Apr-23	8	90,000	720,000	8	90,000	720,000	0	90,000	0	
Jumlah	297		14,273,000	297		14,273,000	0		0	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.08.001

Nama Barang : Kabel Listrik

Satuan Barang :

NUSP

Spesifikasi Nama Barang

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kabel 2x0,75 Ak 158

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
18-Sep	1	830,000	830,000	1	830,000	830,000	0	830,000	0	
5 Juli	1	830,000	830,000	1	830,000	830,000	0	830,000	0	
1 Agustus	1	7,500	7,500	1	7,500	7,500	0	7,500	0	
18-Sep	1	8,500	8,500	1	8,500	8,500	0	8,500	0	
jumlah	4		1,676,000	4		1,676,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.07.015

Nama Barang : Dst

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : kapur barus

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
28 Juni	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
1 Gustus	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
10 Okt	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
15 Des	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
3 Mart	8	12,500	100,000	8	12,500	100,000	0	12,500	0	
11 Okt	8	12,500	100,000	8	12,500	100,000	0	12,500	0	
10 Juli	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
10 Okt	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
15 Des	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
3 Mart	3	35,000	105,000	3	35,000	105,000	0	35,000	0	
jumlah	83		1,281,000	83		1,281,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.012  
Nama Barang : Pengharum Ruangan  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : stella gantung  
toilet ball  
stella semprot

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
19-Jun	10	13,000	130,000	10	13,000	130,000	0	13,000	0	
2 Mei	6	23,000	138,000	6	23,000	138,000	0	23,000	0	
3-Jun	3	22,000	66,000	3	22,000	66,000	0	22,000	0	
19 Mei	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
28 Juni	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
1 Agustus	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
13-Feb	24	26,500	636,000	24	26,500	636,000	0	26,500	0	
4-Sep	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
13-Nov	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
15 Des	12	26,500	318,000	12	26,500	318,000	0	26,500	0	
3-Mar	12	10,000	120,000	12	10,000	120,000	0	10,000	0	
2 mei	10	13,000	130,000	10	13,000	130,000	0	13,000	0	
13-Feb	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
10 Juli	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
10-Apr	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
19 Juni	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
8 Des	6	12,000	72,000	6	12,000	72,000	0	12,000	0	
14 Agus	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
3 Okt	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
19 Mei	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
28 Juni	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
1 Agustus	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
4-Sep	12	12,000	144,000	12	12,000	144,000	0	12,000	0	
4-Sep	15	12,000	180,000	15	12,000	180,000	0	12,000	0	
13-Nov	15	12,000	180,000	15	12,000	180,000	0	12,000	0	
15 Des	24	12,000	288,000	24	12,000	288,000	0	12,000	0	
2 Mei	3	22,000	66,000	3	22,000	66,000	0	22,000	0	
10 Juli	12	45,000	540,000	12	45,000	540,000	0	45,000	0	
19 Mei	2	45,000	90,000	2	45,000	90,000	0	45,000	0	
13-Feb	12	45,000	540,000	12	45,000	540,000	0	45,000	0	
10 Okt	5	45,000	225,000	5	45,000	225,000	0	45,000	0	
13-Nov	6	45,000	270,000	6	45,000	270,000	0	45,000	0	
15 Des	12	45,000	540,000	12	45,000	540,000	0	45,000	0	
10-Apr	12	45,000	540,000	12	45,000	540,000	0	45,000	0	
19 Juni	24	45,000	1,080,000	24	45,000	1,080,000	0	45,000	0	
8 Des	6	45,000	270,000	6	45,000	270,000	0	45,000	0	
14 Agus	12	45,000	540,000	12	45,000	540,000	0	45,000	0	
3 Okt	24	45,000	1,080,000	24	45,000	1,080,000	0	45,000	0	
2 Mei	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
3-Mar	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
10-Apr	24	26,500	636,000	24	26,500	636,000	0	26,500	0	
19 Juni	24	26,500	636,000	24	26,500	636,000	0	26,500	0	
8 Des	6	26,500	159,000	6	26,500	159,000	0	26,500	0	
14 Agus	24	26,500	636,000	24	26,500	636,000	0	26,500	0	
3 Okt	24	26,500	636,000	24	26,500	636,000	0	26,500	0	
11 Juli	5	28,000	140,000	5	28,000	140,000	0	28,000	0	
15 Agustus	5	28,000	140,000	5	28,000	140,000	0	28,000	0	
2 Okt	5	28,000	140,000	5	28,000	140,000	0	28,000	0	
10-Nov	10	28,000	280,000	10	28,000	280,000	0	28,000	0	
8 desember	4	28,000	112,000	4	28,000	112,000	0	28,000	0	
11 Juli	5	22,000	110,000	5	22,000	110,000	0	22,000	0	
10-Nov	5	22,000	110,000	5	22,000	110,000	0	22,000	0	
8 desember	5	22,000	110,000	5	22,000	110,000	0	22,000	0	
jumlah	645		15,183,000	645		15,183,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.07.009

Nama Barang : Alat Untuk Makan Dan Minum

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Peralatan Pecah belah

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
									-	
	0		-	0		-	0		-	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.008

Nama Barang : Bahan Kimia Untuk Pembersih

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Handsanitizer antis  
superpel,vixal,sunlight

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
2 Mei	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
3 Maret	2	15,000	30,000	2	15,000	30,000	0	15,000	0	
11 Oktober	2	15,000	30,000	2	15,000	30,000	0	15,000	0	
2 Mei	10	15,000	150,000	10	15,000	150,000	0	15,000	0	
28 Juni	12	15,000	180,000	12	15,000	180,000	0	15,000	0	
1 Agustus	10	15,000	150,000	10	15,000	150,000	0	15,000	0	
13-Feb	10	15,000	150,000	10	15,000	150,000	0	15,000	0	
4-Sep	12	15,000	180,000	12	15,000	180,000	0	15,000	0	
13-Nov	12	15,000	180,000	12	15,000	180,000	0	15,000	0	
13-Feb	12	15,000	180,000	12	15,000	180,000	0	15,000	0	
3 Maret	10	15,000	150,000	10	15,000	150,000	0	15,000	0	
13-Feb	10	20,000	200,000	10	20,000	200,000	0	20,000	0	
10 Juli	10	20,000	200,000	10	20,000	200,000	0	20,000	0	
15 Des	12	20,000	240,000	12	20,000	240,000	0	20,000	0	
19 Juni	12	20,000	240,000	12	20,000	240,000	0	20,000	0	
3 Okt	12	20,000	240,000	12	20,000	240,000	0	20,000	0	
3-Mar	3	25,000	75,000	3	25,000	75,000	0	25,000	0	
19 Mei	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
28 Juni	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
1 Agus	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
4-Sep	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
13-Nov	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
13-Feb	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
3 Mart	1	20,000	20,000	1	20,000	20,000	0	20,000	0	
11 Okt	1	20,000	20,000	1	20,000	20,000	0	20,000	0	
19 Jui	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
14 Agus	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
3 Okt	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
1 Agus	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
4-Sep	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
3 Mart	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
13-Feb	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
19 Juni	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
8 Des	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
14 Agus	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
3 Okt	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
19 Mei	6	8,500	51,000	6	8,500	51,000	0	8,500	0	
28 Juni	6	8,500	51,000	6	8,500	51,000	0	8,500	0	
1 Aguis	5	8,500	42,500	5	8,500	42,500	0	8,500	0	
4-Sep	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
13-Nov	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
15 des	24	8,500	204,000	24	8,500	204,000	0	8,500	0	
19 Mei	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
28 Juni	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
1 Agus	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
13-Feb	12	25,000	300,000	12	25,000	300,000	0	25,000	0	
10 Juli	10	25,000	250,000	10	25,000	250,000	0	25,000	0	
10 Okt	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
8 Des	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
10 Juli	12	18,000	216,000	12	18,000	216,000	0	18,000	0	
15 Des	12	18,000	216,000	12	18,000	216,000	0	18,000	0	
3 Mart	5	10,000	50,000	5	10,000	50,000	0	10,000	0	
11 Juli	3	23,000	69,000	3	23,000	69,000	0	23,000	0	
15 Agustus	3	23,000	69,000	3	23,000	69,000	0	23,000	0	
2 Okt	3	23,000	69,000	3	23,000	69,000	0	23,000	0	
10-Nov	3	23,000	69,000	3	23,000	69,000	0	23,000	0	
8 desember	3	23,000	69,000	3	23,000	69,000	0	23,000	0	
11 Juli	3	28,000	84,000	3	28,000	84,000	0	28,000	0	
15 Agustus	3	28,000	84,000	3	28,000	84,000	0	28,000	0	
2 Okt	3	28,000	84,000	3	28,000	84,000	0	28,000	0	
10-Nov	3	28,000	84,000	3	28,000	84,000	0	28,000	0	
8 desember	3	28,000	84,000	3	28,000	84,000	0	28,000	0	

11 Juli	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
15 Agustus	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
2 Okt	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
10-Nov	12	8,500	102,000	12	8,500	102,000	0	8,500	0	
8 desember	8	8,500	68,000	8	8,500	68,000	0	8,500	0	
11 Juli	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
15 Agustus	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
2 Okt	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
10-Nov	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
8 desember	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
11 Juli	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
15 Agustus	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
2 Okt	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
10-Nov	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
8 desember	5	25,000	125,000	5	25,000	125,000	0	25,000	0	
11 Juli	2	18,500	37,000	2	18,500	37,000	0	18,500	0	
15 Agustus	2	18,500	37,000	2	18,500	37,000	0	18,500	0	
2 Okt	2	18,500	37,000	2	18,500	37,000	0	18,500	0	
10-Nov	5	18,500	92,500	5	18,500	92,500	0	18,500	0	
8 desember	2	18,500	37,000	2	18,500	37,000	0	18,500	0	
JUMLAH	647		10,010,000	647		10,010,000	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.07.005  
Nama Barang : Kunci Kran Dan Seprotan  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : lem pipa

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
	0		-	0		-	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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



KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.004

Nama Barang : Kaset Dan Tempat Sampah

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : keranjang sampah

sodokan sampah

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
2 Mei	4	30,000	120,000	4	30,000	120,000	0	30,000	0	
3-Mar	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
11 Okt	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
28 Juni	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
1 Agus	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
13-Nov	4	75,000	300,000	4	75,000	300,000	0	75,000	0	
15 Des	6	75,000	450,000	6	75,000	450,000	0	75,000	0	
10 Juli	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
10-Apr	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
14 Agus	6	25,000	150,000	6	25,000	150,000	0	25,000	0	
2 Mei	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
10 Okt	4	16,500	66,000	4	16,500	66,000	0	16,500	0	
10 okt	4	65,000	260,000	4	65,000	260,000	0	65,000	0	
15 Des	6	65,000	390,000	6	65,000	390,000	0	65,000	0	
10-Apr	4	85,000	340,000	4	85,000	340,000	0	85,000	0	
14 Agus	4	85,000	340,000	4	85,000	340,000	0	85,000	0	
2 Okt	1	25,000	25,000	1	25,000	25,000	0	25,000	0	
10-Nov	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
11 Juli	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
15 Agustus	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
8 desember	2	25,000	50,000	2	25,000	50,000	0	25,000	0	
11 Juli	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
15 Agustus	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
2 Okt	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
8 desember	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
JUMLAH	80		4,251,000	80		4,251,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.003

Nama Barang : Ember Dan Slang Dan Tempat Air Lainnya

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Ember,gayung

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
3-Mar	3	25,000	75,000	3	25,000	75,000	0	25,000	0	
11 Okt	3	25,000	75,000	3	25,000	75,000	0	25,000	0	
3-Mar	3	20,000	60,000	3	20,000	60,000	0	20,000	0	
11 Okt	3	20,000	60,000	3	20,000	60,000	0	20,000	0	
10 Juli	6	85,000	510,000	6	85,000	510,000	0	85,000	0	
10-Apr	6	85,000	510,000	6	85,000	510,000	0	85,000	0	
14 Agus	6	85,000	510,000	6	85,000	510,000	0	85,000	0	
3 Okt	6	85,000	510,000	6	85,000	510,000	0	85,000	0	
13-Nov	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
3-Mar	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
10 Juli	10	7,000	70,000	10	7,000	70,000	0	7,000	0	
13-Nov	5	7,000	35,000	5	7,000	35,000	0	7,000	0	
10-Apr	5	7,000	35,000	5	7,000	35,000	0	7,000	0	
8 Des	1	7,000	7,000	1	7,000	7,000	0	7,000	0	
14 Agus	5	7,000	35,000	5	7,000	35,000	0	7,000	0	
JUMLAH	73		2,640,000	73		2,640,000	0		-	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.002

Nama Barang : Alat-Alat Pel Dan Lap

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : tissu paseo

pel lantai

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
10-Apr	24	18,000	432,000	24	18,000	432,000	0	18,000	0	
14 Agus	24	18,000	432,000	24	18,000	432,000	0	18,000	0	
10 Juli	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
10-Apr	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
19 Juni	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
8 Des	24	15,000	360,000	24	15,000	360,000	0	15,000	0	
14 Agus	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
3 Okt	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
13-Feb	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
3-Mar	96	13,500	1,296,000	96	13,500	1,296,000	0	13,500	0	
11 Okt	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
2 Mei	30	15,000	450,000	30	15,000	450,000	0	15,000	0	
19 Mei	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
28 Juni	48	13,000	624,000	48	13,000	624,000	0	13,000	0	
1 Gustus	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
4-Sep	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
10 Okt	30	15,000	450,000	30	15,000	450,000	0	15,000	0	
13-Nov	35	15,000	525,000	35	15,000	525,000	0	15,000	0	
15 Des	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
2 Mei	3	80,000	240,000	3	80,000	240,000	0	80,000	0	
1 Agus	1	80,000	80,000	1	80,000	80,000	0	80,000	0	
13-Feb	2	80,000	160,000	2	80,000	160,000	0	80,000	0	
2 Juli	5	80,000	400,000	5	80,000	400,000	0	80,000	0	
8 Des	5	80,000	400,000	5	80,000	400,000	0	80,000	0	
5 Okt	5	80,000	400,000	5	80,000	400,000	0	80,000	0	
10-Apr	3	80,000	240,000	3	80,000	240,000	0	80,000	0	
14 Agus	3	80,000	240,000	3	80,000	240,000	0	80,000	0	
3-Mar	12	5,000	60,000	12	5,000	60,000	0	5,000	0	
14 Agus	12	6,500	78,000	12	6,500	78,000	0	6,500	0	
1 Agus	1	75,000	75,000	1	75,000	75,000	0	75,000	0	
10 Okt	1	75,000	75,000	1	75,000	75,000	0	75,000	0	
10 Okt	2	85,000	170,000	2	85,000	170,000	0	85,000	0	
3-Mar	2	75,000	150,000	2	75,000	150,000	0	75,000	0	
10-Apr	7	75,000	525,000	7	75,000	525,000	0	75,000	0	
8 Des	1	75,000	75,000	1	75,000	75,000	0	75,000	0	
14 Agus	7	75,000	525,000	7	75,000	525,000	0	75,000	0	
3 Okt	7	75,000	525,000	7	75,000	525,000	0	75,000	0	
13-Nov-23	83	15,000	1,245,000	83	15,000	1,245,000	0	15,000	0	
15 Agustus	2	80,000	160,000	2	80,000	160,000	0	80,000	0	
8 desember	3	80,000	240,000	3	80,000	240,000	0	80,000	0	
11 Juli	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
15 Agustus	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
2 Okt	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
10-Nov	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
8 desember	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
11 Juli	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
15 Agustus	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
2 Okt	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
10-Nov	48	15,000	720,000	48	15,000	720,000	0	15,000	0	
8 desember	40	15,000	600,000	40	15,000	600,000	0	15,000	0	
JUMLAH	1243		22,357,000	1243		22,357,000	0		0	

Mengetahui:  
Pegguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.07.001

Nama Barang : Sapu dan Sikat

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Sapu dan Sikat

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
10-Apr	5	65,000	325,000	5	65,000	325,000	0	65,000	0	
14 Agus	5	65,000	325,000	5	65,000	325,000	0	65,000	0	
2 Mei	4	50,000	200,000	4	50,000	200,000	0	50,000	0	
10 Okt	2	65,000	130,000	2	65,000	130,000	0	65,000	0	
15 Des	7	65,000	455,000	7	65,000	455,000	0	65,000	0	
13-Feb	5	65,000	325,000	5	65,000	325,000	0	65,000	0	
10 Okt	4	15,000	60,000	4	15,000	60,000	0	15,000	0	
3 Mart	2	17,500	35,000	2	17,500	35,000	0	17,500	0	
11 Juli	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
15 Agustus	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
2 Okt	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
8 desember	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
11 Juli	3	27,500	82,500	3	27,500	82,500	0	27,500	0	
15 Agustus	3	27,500	82,500	3	27,500	82,500	0	27,500	0	
2 Okt	3	27,500	82,500	3	27,500	82,500	0	27,500	0	
10-Nov	3	27,500	82,500	3	27,500	82,500	0	27,500	0	
8 desember	3	27,500	82,500	3	27,500	82,500	0	27,500	0	
11 Juli	3	17,500	52,500	3	17,500	52,500	0	17,500	0	
15 Agustus	3	17,500	52,500	3	17,500	52,500	0	17,500	0	
2 Okt	3	17,500	52,500	3	17,500	52,500	0	17,500	0	
8 desember	3	17,500	52,500	3	17,500	52,500	0	17,500	0	
JUMLAH	69		2,637,500	69		2,637,500	0		-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.06.012

Nama Barang : Dst

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Catridge, keyboard

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
1 agus	1	285,000	285,000	1	285,000	285,000	0	285,000	0	
26 okt	1	270,000	270,000	1	270,000	270,000	0	270,000	0	
1 agus	1	320,000	320,000	1	320,000	320,000	0	320,000	0	
26 okt	1	310,000	310,000	1	310,000	310,000	0	310,000	0	
14 juni	1	255,000	255,000	1	255,000	255,000	0	255,000	0	
21 Juli	1	255,000	255,000	1	255,000	255,000	0	255,000	0	
1 agus	1	85,000	85,000	0	85,000	-	1	85,000	85,000	
4-Sep	2	85,000	170,000	0	85,000	-	2	85,000	170,000	
15 mei	2	85,000	170,000	2	85,000	170,000	0	85,000	0	
27-Feb	4	85,000	340,000	4	85,000	340,000	0	85,000	0	
JUMLAH	15		2,460,000	12		2,205,000	3		255,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.06.010

Nama Barang : Mouse

Satuan Barang : unit

NUSP

Spesifikasi Nama Barang

:

:

Mouse Optik

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
28-Apr	4	85,000	340,000	4	85,000	340,000	0	85,000	0	
4-Sep	3	95,000	285,000	3	95,000	285,000	0	95,000	0	
2 mei	3	85,000	255,000	3	85,000	255,000	0	85,000	0	
22 des	3	85,000	255,000	3	85,000	255,000	0	85,000	0	
30-Nov	1	85,000	85,000	1	85,000	85,000	0	85,000	0	
29 juni	3	85,000	255,000	3	85,000	255,000	0	85,000	0	
26 okt	4	85,000	340,000	4	85,000	340,000	0	85,000	0	
6 juli	2	95,000	190,000	2	95,000	190,000	0	95,000	0	
1 agus	2	95,000	190,000	2	95,000	190,000	0	95,000	0	
15 mei	3	85,000	255,000	3	85,000	255,000	0	85,000	0	
27-Feb	5	85,000	425,000	5	85,000	425,000	0	85,000	0	
JUMLAH	33		2,875,000	33		2,875,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.06.006

Nama Barang : USB/ Flasdisk

Satuan Barang : unit

NUSP :

Spesifikasi Nama Barang : Flasdisk

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
11 mei	4	100,000	400,000	4	100,000	400,000	0	100,000	0	
26 mei	4	100,000	400,000	4	100,000	400,000	0	100,000	0	
17-Apr	1	100,000	100,000	1	100,000	100,000	0	100,000	0	
28-Apr	3	100,000	300,000	3	100,000	300,000	0	100,000	0	
1 agus	5	100,000	500,000	5	100,000	500,000	0	100,000	0	
13 okt	8	100,000	800,000	8	100,000	800,000	0	100,000	0	
4-Sep	6	100,000	600,000	6	100,000	600,000	0	100,000	0	
5 Juli	8	100,000	800,000	8	100,000	800,000	0	100,000	0	
4-Sep	8	100,000	800,000	8	100,000	800,000	0	100,000	0	
30-Nov	8	100,000	800,000	8	100,000	800,000	0	100,000	0	
17-Nov	4	100,000	400,000	4	100,000	400,000	0	100,000	0	
1-Nov	6	100,000	600,000	6	100,000	600,000	0	100,000	0	
6 juli	3	100,000	300,000	3	100,000	300,000	0	100,000	0	
4 okt	7	100,000	700,000	7	100,000	700,000	0	100,000	0	
22 des	5	100,000	500,000	5	100,000	500,000	0	100,000	0	
2 mei	3	100,000	300,000	3	100,000	300,000	0	100,000	0	
4-Sep	3	100,000	300,000	3	100,000	300,000	0	100,000	0	
23 okt	3	100,000	300,000	3	100,000	300,000	0	100,000	0	
30-Nov	1	100,000	100,000	1	100,000	100,000	0	100,000	0	
31 mei	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
21 Juli	2	60,000	120,000	2	60,000	120,000	0	60,000	0	
JUMLAH	95		9,300,000	95		9,300,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.06.004

Nama Barang : Tinta Printer / Toner

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Tinta Printer

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 juni	6	120,000	720,000	6	120,000	720,000	0	120,000	0	
29 juni	1	125,000	125,000	1	125,000	125,000	0	125,000	0	
26 okt	1	125,000	125,000	1	125,000	125,000	0	125,000	0	
29 juni	3	125,000	375,000	3	125,000	375,000	0	125,000	0	
26 okt	3	125,000	375,000	3	125,000	375,000	0	125,000	0	
11 mei	1	45,000	45,000	0	45,000	-	1	45,000	45,000	
20 juni	10	120,000	1,200,000	10	120,000	1,200,000	0	120,000	0	
6 juli	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
4 okt	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
29 juni	10	120,000	1,200,000	10	120,000	1,200,000	0	120,000	0	
26 okt	10	120,000	1,200,000	10	120,000	1,200,000	0	120,000	0	
22 des	6	120,000	720,000	6	120,000	720,000	0	120,000	0	
30-Nov	15	120,000	1,800,000	15	120,000	1,800,000	0	120,000	0	
1 agus	5	120,000	600,000	5	120,000	600,000	0	120,000	0	
26 mei	4	120,000	480,000	4	120,000	480,000	0	120,000	0	
26 mei	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
11 mei	2	120,000	240,000	2	120,000	240,000	0	120,000	0	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
17-Apr	5	120,000	600,000	5	120,000	600,000	0	120,000	0	
6 juli	2	120,000	240,000	2	120,000	240,000	0	120,000	0	
2 mei	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
3 juli	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
18-Sep	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
4 des	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
22 des	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
27 des	7	120,000	840,000	4	120,000	480,000	3	120,000	360,000	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
17-Apr	6	120,000	720,000	6	120,000	720,000	0	120,000	0	
2 mei	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
3 juli	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
18-Sep	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
4 des	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
22 des	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
27 des	9	120,000	1,080,000	6	120,000	720,000	3	120,000	360,000	
13 okt	8	120,000	960,000	8	120,000	960,000	0	120,000	0	
15 mei	8	120,000	960,000	8	120,000	960,000	0	120,000	0	
5 Juli	8	120,000	960,000	8	120,000	960,000	0	120,000	0	
4-Sep	8	120,000	960,000	8	120,000	960,000	0	120,000	0	
27-Feb	8	120,000	960,000	8	120,000	960,000	0	120,000	0	
18 des	4	120,000	480,000	4	120,000	480,000	0	120,000	0	
18 des	12	120,000	1,440,000	12	120,000	1,440,000	0	120,000	0	
14-Nov	24	120,000	2,880,000	24	120,000	2,880,000	0	120,000	0	
10-Apr	24	120,000	2,880,000	24	120,000	2,880,000	0	120,000	0	
11 mei	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
29 juni	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
1 agus	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
4 okt	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
26 okt	6	120,000	720,000	6	120,000	720,000	0	120,000	0	
22 des	6	120,000	720,000	6	120,000	720,000	0	120,000	0	
30-Nov	3	120,000	360,000	3	120,000	360,000	0	120,000	0	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
6 juli	1	120,000	120,000	1	120,000	120,000	0	120,000	0	
4-Sep	5	120,000	600,000	5	120,000	600,000	0	120,000	0	
17-Nov	4	120,000	480,000	4	120,000	480,000	0	120,000	0	
21 Juli	4	120,000	480,000	4	120,000	480,000	0	120,000	0	



31 mei	4	120,000	480,000	4	120,000	480,000	0	120,000	0	
14 juni	4	120,000	480,000	4	120,000	480,000	0	120,000	0	
4-Sep	9	120,000	1,080,000	9	120,000	1,080,000	0	120,000	0	
17-Nov	12	120,000	1,440,000	12	120,000	1,440,000	0	120,000	0	
jumlah	366		43,885,000	359		43,120,000	0		765,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.03.04

Nama Barang : Materai 10.000

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Materai 10.000

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
6-Sep-23	50	10,000	500,000	50	10,000	500,000	0	10,000	0	
15-Nov-23	40	10,000	400,000	40	10,000	400,000	0	10,000	0	
3 juli 2023	100	10,000	1,000,000	100	10,000	1,000,000	0	10,000	0	
4 okt 2023	100	10,000	1,000,000	100	10,000	1,000,000	0	10,000	0	
1 des 2023	60	10,000	600,000	60	10,000	600,000	0	10,000	0	
feb sd agus	98	10,000	980,000	98	10,000	980,000	0	10,000	0	
mar sd agus	87	10,000	870,000	87	10,000	870,000	0	10,000	0	
2 sd 6 agus	50	10,000	500,000	50	10,000	500,000	0	10,000	0	
1 des 2023	250	10,000	2,500,000	250	10,000	2,500,000	0	10,000	0	
						-				
JUMLAH	835		8,350,000	835		8,350,000	0		0	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.03.007  
Nama Barang : Bahan Cetak  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : Amplop cetak,  
map cetak,  
kwitansi cetak

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
November	100	5,000	500,000	100	5,000	500,000	0	5,000	0	
Agustus	100	5,000	500,000	100	5,000	500,000	0	5,000	0	
September	100	5,000	500,000	100	5,000	500,000	0	5,000	0	
Oktober	100	5,000	500,000	100	5,000	500,000	0	5,000	0	
Juli	100	5,000	500,000	100	5,000	500,000	0	5,000	0	
Agustus	6	70,000	420,000	6	70,000	420,000	0	70,000	0	
September	4	70,000	280,000	4	70,000	280,000	0	70,000	0	
Oktober	3	70,000	210,000	3	70,000	210,000	0	70,000	0	
November	10	35,000	350,000	10	35,000	350,000	0	35,000	0	
Juli	10	50,000	500,000	10	50,000	500,000	0	50,000	0	
September	12	50,000	600,000	12	50,000	600,000	0	50,000	0	
Oktober	10	50,000	500,000	10	50,000	500,000	0	50,000	0	
November	10	50,000	500,000	10	50,000	500,000	0	50,000	0	
Agustus	8	50,000	400,000	8	50,000	400,000	0	50,000	0	
Juli	10	35,000	350,000	10	35,000	350,000	0	35,000	0	
Agustus	8	35,000	280,000	8	35,000	280,000	0	35,000	0	
September	12	35,000	420,000	12	35,000	420,000	0	35,000	0	
Oktober	10	35,000	350,000	10	35,000	350,000	0	35,000	0	
Juli	3	35,000	105,000	3	35,000	105,000	0	35,000	0	
Agustus	3	35,000	105,000	3	35,000	105,000	0	35,000	0	
November	3	35,000	105,000	3	35,000	105,000	0	35,000	0	
						-				
JUMLAH	622		7,975,000	622		7,975,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.02.04

Nama Barang : Amplop

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Amplop

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 Juni	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
28-Apr	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
6 juli	4	65,000	260,000	4	65,000	260,000	0	65,000	0	
1 agus	2	65,000	130,000	2	65,000	130,000	0	65,000	0	
4 okt	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
4-Sep	3	65,000	195,000	3	65,000	195,000	0	65,000	0	
30-Nov	3	65,000	195,000	3	65,000	195,000	0	65,000	0	
15 mei	8	65,000	520,000	8	65,000	520,000	0	65,000	0	
27-Feb	8	65,000	520,000	8	65,000	520,000	0	65,000	0	
6 juli	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
									-	
						-				
JUMLAH	34		2,195,000	34		2,195,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.02.02

Nama Barang : Berbagai kertas

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

: Kwitansi polos.

stikinote,label,

nota,faktur

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
4 okt	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
15 mei	8	35,000	280,000	8	35,000	280,000	0	35,000	0	
27-Feb	8	35,000	280,000	8	35,000	280,000	0	35,000	0	
28-Apr	10	50,000	500,000	10	50,000	500,000	0	50,000	0	
6 juli	2	5,000	10,000	2	5,000	10,000	0	5,000	0	
4 okt	1	17,500	17,500	1	17,500	17,500	0	17,500	0	
22 des	1	17500	17,500	1	17500	17,500	0	17500	0	
11 mei	2	35,000	70,000	2	35,000	70,000	0	35,000	0	
26 mei	16	35,000	560,000	16	35,000	560,000	0	35,000	0	
17-Apr	12	35,000	420,000	12	35,000	420,000	0	35,000	0	
20 juni	8	35000	280,000	8	35000	280,000	0	35000	0	
28-Apr	5	35,000	175,000	5	35,000	175,000	0	35,000	0	
6 juli	12	35,000	420,000	12	35,000	420,000	0	35,000	0	
1 agus	17	35,000	595,000	17	35,000	595,000	0	35,000	0	
4 okt	20	35,000	700,000	20	35,000	700,000	0	35,000	0	
4-Sep	16	35,000	560,000	16	35,000	560,000	0	35,000	0	
2 mei	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
28 juni	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
4-Sep	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
23 okt	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
30-Nov	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
19 des	9	35,000	315,000	9	35,000	315,000	0	35,000	0	
30-Nov	10	35,000	350,000	10	35,000	350,000	0	35,000	0	
22 des	23	35,000	805,000	23	35,000	805,000	0	35,000	0	
20 juni	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
22 des	1	12,000	12,000	1	12,000	12,000	0	12,000	0	
11 mei	5	12,000	60,000	5	12,000	60,000	0	12,000	0	
4-Sep	3	12,000	36,000	3	12,000	36,000	0	12,000	0	
26 mei	2	8,000	16,000	2	8,000	16,000	0	8,000	0	
28-Apr	10	8,000	80,000	10	8,000	80,000	0	8,000	0	
4-Sep	1	8,000	8,000	1	8,000	8,000	0	8,000	0	
15 mei	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
22 des	2	8,000	16,000	2	8,000	16,000	0	8,000	0	
30-Nov	8	8,000	64,000	8	8,000	64,000	0	8,000	0	
27 des	8	8,000	64,000	0	8,000	-	8	8,000	64,000	
20 juni	10	8,000	80,000	10	8,000	80,000	0	8,000	0	
jumlah	283		8,460,000	275		8,396,000	0		-	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.02.01

Nama Barang : Kertas HVS

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

: Kertas HVS F4 dan A4

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
11 mei	5	63,000	315,000	5	63,000	315,000	0	63,000	0	
17-Apr	4	55,000	220,000	4	55,000	220,000	0	55,000	0	
17-Apr	12	63,000	756,000	12	63,000	756,000	0	63,000	0	
28-Apr	4	55,000	220,000	4	55,000	220,000	0	55,000	0	
28-Apr	8	63,000	504,000	8	63,000	504,000	0	63,000	0	
4-Sep	8	60,000	480,000	8	60,000	480,000	0	60,000	0	
4-Sep	34	63,000	2,142,000	34	63,000	2,142,000	0	63,000	0	
27-Feb	8	60,000	480,000	8	60,000	480,000	0	60,000	0	
27-Feb	8	63,000	504,000	8	63,000	504,000	0	63,000	0	
4-Sep	6	60,000	360,000	6	60,000	360,000	0	60,000	0	
4-Sep	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
4-Sep	8	63,000	504,000	8	63,000	504,000	0	63,000	0	
1-Nov	12	60,000	720,000	12	60,000	720,000	0	60,000	0	
17-Nov	7	63,000	441,000	7	63,000	441,000	0	63,000	0	
30-Nov	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
30-Nov	17	60,000	1,020,000	17	60,000	1,020,000	0	60,000	0	
30-Nov	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
30-Nov	35	63,000	2,205,000	35	63,000	2,205,000	0	63,000	0	
1 agus	7	60,000	420,000	7	60,000	420,000	0	60,000	0	
1 agus	12	63,000	756,000	12	63,000	756,000	0	63,000	0	
11 mei	5	55,000	275,000	5	55,000	275,000	0	55,000	0	
13 okt	2	60,000	120,000	2	60,000	120,000	0	60,000	0	
13 okt	8	63,000	504,000	8	63,000	504,000	0	63,000	0	
14 juni	2	55,000	110,000	2	55,000	110,000	0	55,000	0	
14 juni	5	63,000	315,000	5	63,000	315,000	0	63,000	0	
15 mei	2	60,000	120,000	2	60,000	120,000	0	60,000	0	
15 mei	16	63,000	1,008,000	16	63,000	1,008,000	0	63,000	0	
19 des	6	60,000	360,000	6	60,000	360,000	0	60,000	0	
19 des	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
2 mei	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
2 mei	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
20 juni	17	55,000	935,000	17	55000	935,000	0	55000	0	
20 juni	25	63,000	1,575,000	25	63000	1,575,000	0	63,000	0	
21 Juli	3	55,000	165,000	3	55,000	165,000	0	55,000	0	
21 Juli	5	63,000	315,000	5	63,000	315,000	0	63,000	0	
22 des	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
22 des	34	63,000	2,142,000	34	63,000	2,142,000	0	63,000	0	
23 okt	3	60,000	180,000	3	60,000	180,000	0	60,000	0	
23 okt	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
26 mei	5	55,000	275,000	5	55,000	275,000	0	55,000	0	
26 mei	15	63,000	945,000	15	63,000	945,000	0	63,000	0	
27 des	5	60,000	300,000	0	60000	-	5	60,000	300,000	
27 des	15	63,000	945,000	0	63,000	-	15	63,000	945,000	
28 juni	6	60,000	360,000	6	60,000	360,000	0	60,000	0	
28 juni	9	63,000	567,000	9	63,000	567,000	0	63,000	0	
31 mei	5	55,000	275,000	5	55,000	275,000	0	55,000	0	
4 okt	13	60,000	780,000	13	60,000	780,000	0	60,000	0	
4 okt	32	63,000	2,016,000	32	63,000	2,016,000	0	63,000	0	
5 Juli	8	63,000	504,000	8	63,000	504,000	0	63,000	0	
6 juli	17	60,000	1,020,000	17	60,000	1,020,000	0	60,000	0	
6 juli	20	63,000	1,260,000	20	63,000	1,260,000	0	63,000	0	
jumlah	532		32,793,000	512		31,548,000	0		1,245,000	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.016

Nama Barang : dst

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

:

Pelubang, Bantal Stempel

Gunting Besar

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
22 des	1	8000	8,000	1	8000	8,000	0	8000	0	
11 mei	1	8,500	8,500	1	8,500	8,500	0	8,500	0	
26 mei	2	8,500	17,000	2	8,500	17,000	0	8,500	0	
28-Apr	2	15,000	30,000	2	15,000	30,000	0	15,000	0	
4-Sep	1	10,000	10,000	1	10,000	10,000	0	10,000	0	
2 mei	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
30-Nov	2	10,000	20,000	2	10,000	20,000	0	10,000	0	
27-Feb	8	17,000	136,000	8	17,000	136,000	0	17,000	0	
20 juni	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
6 juli	3	17,000	51,000	3	17,000	51,000	0	17,000	0	
1 agus	4	10,000	40,000	4	10,000	40,000	0	10,000	0	
4-Sep	3	17,500	52,500	3	17,500	52,500	0	17,500	0	
30-Nov	5	17,000	85,000	5	17,000	85,000	0	17,000	0	
21 Juli	4	15,000	60,000	4	15,000	60,000	0	15,000	0	
30-Nov	4	15,000	60,000	4	15,000	60,000	0	15,000	0	
4-Sep	3	65,000	195,000	3	65,000	195,000	0	65,000	0	
28-Apr	2	65,000	130,000	2	65,000	130,000	0	65,000	0	
4 okt	2	65,000	130,000	2	65,000	130,000	0	65,000	0	
28 juni	3	65,000	195,000	3	65,000	195,000	0	65,000	0	
27-Feb	8	65,000	520,000	8	65,000	520,000	0	65,000	0	
22 des	4	65,000	260,000	4	65,000	260,000	0	65,000	0	
30-Nov	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
31 mei	1	55,000	55,000	1	55,000	55,000	0	55,000	0	
1 agus	2	65,000	130,000	2	65,000	130,000	0	65,000	0	
14 juni	1	55,000	55,000	1	55,000	55,000	0	55,000	0	
4 okt	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
22 des	1	85,000	85,000	1	85,000	85,000	0	85,000	0	
17-Apr	2	90,000	180,000	2	90,000	180,000	0	90,000	0	
28-Apr	1	75,000	75,000	1	75,000	75,000	0	75,000	0	
11 mei	3	90,000	270,000	3	90,000	270,000	0	90,000	0	
28-Apr	1	85,000	85,000	1	85,000	85,000	0	85,000	0	
1 agus	1	85,000	85,000	1	85,000	85,000	0	85,000	0	
22 des	1	85,000	85,000	1	85,000	85,000	0	85,000	0	
28-Apr	1	65,000	65,000	1	65,000	65,000	0	65,000	0	
jumlah	87		3,327,000	87		3,327,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
30-Nov	1	41,000	41,000	0	41,000	0	1	41,000	41,000	
31 mei	3	40,000	120,000	3	40,000	120,000	0	40,000	0	
6 juli	1	41,000	41,000	1	41,000	41,000	0	41,000	0	
4-Sep	2	3,000	6,000	2	3,000	6,000	0	3,000	0	
4-Sep	1	41,000	41,000	1	41,000	41,000	0	41,000	0	
2 mei	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
15 mei	1	41,000	41,000	1	41,000	41,000	0	41,000	0	
23 okt	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
30-Nov	6	3,000	18,000	6	3,000	18,000	0	3,000	0	
27-Feb	1	41,000	41,000	1	41,000	41,000	0	41,000	0	
JUMLAH	22		367,000	21		326,000	1		41,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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



KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.01.012

Nama Barang : Staples

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Staples

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
30-Nov	5	20,000	100,000	2	20,000	40,000	3	20,000	60,000	
15 mei	8	20,000	160,000	8	20,000	160,000	0	20,000	0	
27-Feb	8	20,000	160,000	8	20,000	160,000	0	20,000	0	
20 juni	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
2 mei	3	20,000	60,000	3	20,000	60,000	0	20,000	0	
30-Nov	3	20,000	60,000	3	20,000	60,000	0	20,000	0	
21 Juli	5	18,000	90,000	5	18,000	90,000	0	18,000	0	
26 mei	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
JUMLAH	40		790,000	37		730,000	3		60,000	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.010

Nama Barang : Alat Perekat

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

Lakban

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 juni	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
4 okt	5	13,000	65,000	5	13,000	65,000	0	13,000	0	
15 mei	5	13,000	65,000	5	13,000	65,000	0	13,000	0	
11 mei	1	20,000	20,000	1	20,000	20,000	0	20,000	0	
17-Apr	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
28 juni	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
4-Sep	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
19 des	3	20,000	60,000	3	20,000	60,000	0	20,000	0	
28-Apr	4	20,000	80,000	4	20,000	80,000	0	20,000	0	
20 juni	2	6,000	12,000	0	6,000	-	2	6,000	12,000	
4-Sep	1	6,000	6,000	0	6,000	-	1	6,000	6,000	
15 mei	2	6,000	12,000	1	6,000	6,000	1	6,000	6,000	
11 mei	2	5,000	10,000	2	5,000	10,000	0	5,000	0	
JUMLAH	33		490,000	29		466,000	4		24,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.008

Nama Barang : Cutter

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

: Pisau Cutter

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 juni	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
4-Sep	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
15 mei	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
27-Feb	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
22 des	1	15,000	15,000	1	15,000	15,000	0	15,000	0	
22 des	2	15,000	30,000	2	15,000	30,000	0	15,000	0	
28-Apr	5	15,000	75,000	5	15,000	75,000	0	15,000	0	
6 juli	1	18,500	18,500	1	18,500	18,500	0	18,500	0	
2 mei	3	18,000	54,000	3	18,000	54,000	0	18,000	0	
30-Nov	2	18,000	36,000	2	18,000	36,000	0	18,000	0	
30-Nov	3	15,000	45,000	3	15,000	45,000	0	15,000	0	
14 juni	3	25,000	75,000	3	25,000	75,000	0	25,000	0	
4 okt	5	15,000	75,000	5	15,000	75,000	0	15,000	0	
Jumlah	37		603,500	37		603,500			0	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.01.007  
Nama Barang : Penggaris  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : Rol

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
6 juli	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
4-Sep	6	10,000	60,000	6	10,000	60,000	0	10,000	0	
4 okt	1	10,000	10,000	1	10,000	10,000	0	10,000	0	
27-Feb	8	10,000	80,000	8	10,000	80,000	0	10,000	0	
31 mei	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
Jumlah	21		210,000	21		210,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.006

Nama Barang : Ordner Dan Map

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

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Map

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
20 juni	10	25,000	250,000	10	25,000	250,000	0	25,000	0	
6 juli	4	27,000	108,000	4	27,000	108,000	0	27,000	0	
1 agus	26	27,000	702,000	26	27,000	702,000	0	27,000	0	
4 okt	75	27,000	2,025,000	75	27,000	2,025,000	0	27,000	0	
2 mei	15	27,000	405,000	15	27,000	405,000	0	27,000	0	
23 okt	15	27,000	405,000	15	27,000	405,000	0	27,000	0	
30-Nov	3	27,000	81,000	3	27,000	81,000	0	27,000	0	
27-Feb	40	27,000	1,080,000	40	27,000	1,080,000	0	27,000	0	
22 des	45	27,000	1,215,000	45	27,000	1,215,000	0	27,000	0	
30-Nov	40	27,000	1,080,000	40	27,000	1,080,000	0	27,000	0	
31 mei	6	22,000	132,000	6	22,000	132,000	0	22,000	0	
14 juni	6	22,000	132,000	6	22,000	132,000	0	22,000	0	
11 mei	24	10,000	240,000	24	10,000	240,000	0	10,000	0	
22 des	24	10,000	240,000	24	10,000	240,000	0	10,000	0	
20 juni	51	10000	510,000	51	10000	510,000	0	10000	0	
4-Sep	10	10,000	100,000	10	10,000	100,000	0	10,000	0	
26 mei	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
28-Apr	10	10,000	100,000	10	10,000	100,000	0	10,000	0	
6 juli	2	10,000	20,000	2	10,000	20,000	0	10,000	0	
1 agus	25	10,000	250,000	25	10,000	250,000	0	10,000	0	
4 okt	15	10,000	150,000	15	10,000	150,000	0	10,000	0	
2 mei	15	10,000	150,000	15	10,000	150,000	0	10,000	0	
30-Nov	10	10,000	100,000	10	10,000	100,000	0	10,000	0	
19 des	20	10,000	200,000	20	10,000	200,000	0	10,000	0	
22 des	59	10,000	590,000	56	10,000	560,000	3	10,000	30,000	
30-Nov	30	10,000	300,000	30	10,000	300,000	0	10,000	0	
17-Nov	25	10,000	250,000	25	10,000	250,000	0	10,000	0	
20 juni	350	1500	525,000	350	1500	525,000	0	1500	0	
4 okt	250	1,500	375,000	250	1,500	375,000	0	1,500	0	
30-Nov	250	1,500	375,000	250	1,500	375,000	0	1,500	0	
27 des	100	1,500	150,000	0	1,500	-	100	1,500	150,000	
1-Nov	90	1,500	135,000	90	1,500	135,000	0	1,500	0	
14 juni	20	1,500	30,000	20	1,500	30,000	0	1,500	0	
11 mei	100	1,500	150,000	100	1,500	150,000	0	1,500	0	
26 mei	160	1,500	240,000	160	1,500	240,000	0	1,500	0	
17-Apr	60	1,500	90,000	60	1,500	90,000	0	1,500	0	
28-Apr	50	1,500	75,000	50	1,500	75,000	0	1,500	0	
6 juli	400	1,500	600,000	400	1,500	600,000	0	1,500	0	
1 agus	200	1,500	300,000	200	1,500	300,000	0	1,500	0	
4-Sep	598	1,500	897,000	598	1,500	897,000	0	1,500	0	
2 mei	150	1,500	225,000	150	1,500	225,000	0	1,500	0	
15 mei	100	1,500	150,000	100	1,500	150,000	0	1,500	0	
28 juni	150	1,500	225,000	150	1,500	225,000	0	1,500	0	
5 Juli	100	1,500	150,000	100	1,500	150,000	0	1,500	0	
4-Sep	150	1,500	225,000	150	1,500	225,000	0	1,500	0	
23 okt	150	1,500	225,000	150	1,500	225,000	0	1,500	0	
30-Nov	150	1,500	225,000	150	1,500	225,000	0	1,500	0	
27-Feb	80	1,500	120,000	80	1,500	120,000	0	1,500	0	
22 des	300	1,500	450,000	300	1,500	450,000	0	1,500	0	
20 juni	50	25,000	1,250,000	50	25,000	1,250,000	0	25,000	0	
28-Apr	25	25,000	625,000	25	25,000	625,000	0	25,000	0	
6 juli	55	27,000	1,485,000	55	27,000	1,485,000	0	27,000	0	
22 des	144	27,000	3,888,000	144	27,000	3,888,000	0	27,000	0	
JUMLAH	4840		24,030,000	4737		23,850,000	103		180,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.01.005  
Nama Barang : Buku Tulis  
Satuan Barang :

NUSP :  
Spesifikasi Nama Barang : Buku Folio

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
17-Apr	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
28-Apr	4	21,000	84,000	4	21,000	84,000	0	21,000	0	
22 des	4	21,000	84,000	4	21,000	84,000	0	21,000	0	
26 mei	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
28-Apr	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
2 mei	1	20,000	20,000	1	20,000	20,000	0	20,000	0	
30-Nov	2	20,000	40,000	2	20,000	40,000	0	20,000	0	
30-Nov	4	25,000	100,000	4	25,000	100,000	0	25,000	0	
30-Nov	4	20,000	80,000	4	20,000	80,000	0	20,000	0	
31 mei	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
JUMLAH	31		648,000	0		648,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.004

Nama Barang : Penghapus

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Tipe-x

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
28-Apr	8	5,000	40,000	8	5,000	40,000	0	5,000	0	
6 juli	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
22 des	2	12,000	24,000	2	12,000	24,000	0	12,000	0	
20 juni	2	8,000	16,000	2	8,000	16,000	0	8,000	0	
11 mei	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
28 juni	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
4-Sep	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
23 okt	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
19 des	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
21 Juli	3	12,000	36,000	3	12,000	36,000	0	12,000	0	
27-Feb	8	8,000	64,000	8	8,000	64,000	0	8,000	0	
4 okt	3	6,000	18,000	3	6,000	18,000	0	6,000	0	
						-				
JUMLAH	39		366,000	39		366,000	0		0	

Mengetahui:

Pengguna Barang

Sarilamak, 31 Desember 2023

Pengurus Barang

DRS. DEDDY PERMANA, MM

Nip: 196708101988091002

MUTIA SASTRA, S.Sos

NIP. 19820901 201001 2 003

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.03.01.003

Nama Barang : Penjepit Kertas

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Binder Clip

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
26 mei	1	8,000	8,000	1	8,000	8,000	0	8,000	0	
6 juli	4	8,000	32,000	4	8,000	32,000	0	8,000	0	
27-Feb	8	8,000	64,000	8	8,000	64,000	0	8,000	0	
20 juni	7	20,000	140,000	7	20,000	140,000	0	20,000	0	
11 mei	10	8,000	80,000	10	8,000	80,000	0	8,000	0	
21 Juli	6	14,000	84,000	1	14,000	14,000	5	14,000	70,000	
21 Juli	6	20,000	120,000	6	20,000	120,000	0	20,000	0	
1 agus	5	8,000	40,000	5	8,000	40,000	0	8,000	0	
31 mei	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
6 juli	3	8,000	24,000	3	8,000	24,000	0	8,000	0	
27-Feb	8	8,000	64,000	8	8,000	64,000	0	8,000	0	
6 juli	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
27-Feb	8	20,000	160,000	8	20,000	160,000	0	20,000	0	
1 agus	8	23,000	184,000	8	23,000	184,000	0	23,000	0	
22 des	10	8,000	80,000	10	8,000	80,000	0	8,000	0	
1 agus	5	11,000	55,000	5	11,000	55,000	0	11,000	0	
1 agus	5	20,000	100,000	5	20,000	100,000	0	20,000	0	
28 juni	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
4-Sep	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
23 okt	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
19 des	6	8,000	48,000	6	8,000	48,000	0	8,000	0	
4-Sep	1	8,000	8,000	1	8,000	8,000	0	8,000	0	
1 agus	10	3,000	30,000	10	3,000	30,000	0	3,000	0	
26 mei	7	3,000	21,000	7	3,000	21,000	0	3,000	0	
17-Apr	2	3,000	6,000	2	3,000	6,000	0	3,000	0	
28-Apr	7	3,000	21,000	7	3,000	21,000	0	3,000	0	
6 juli	11	3,000	33,000	11	3,000	33,000	0	3,000	0	
4-Sep	13	3,000	39,000	13	3,000	39,000	0	3,000	0	
2 mei	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
28 juni	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
4-Sep	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
30-Nov	2	3,000	6,000	2	3,000	6,000	0	3,000	0	
19 des	3	3,000	9,000	3	3,000	9,000	0	3,000	0	
22 des	12	3,000	36,000	12	3,000	36,000	0	3,000	0	
30-Nov	4	3,000	12,000	4	3,000	12,000	0	3,000	0	
JUMLAH	210		1,823,000	205		1,753,000	5		70,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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



KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Format II. I. 5

Kode Barang : 1.1.7.01.03.01.002

Nama Barang : Tinta Stempel

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

Tinta Tulis,

Tinta Stempel

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
11 mei	1	9,000	9,000	1	9,000	9,000	0	9,000	0	
JUMLAH	1		9,000	1		9,000	0		0	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
6 juli	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
17-Nov	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
11 mei	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
4-Sep	113	9,000	1,017,000	113	9,000	1,017,000	0	9,000	0	
22 des	87	9,000	783,000	63	9,000	567,000	24	9,000	216,000	
30-Nov	76	9,000	684,000	76	9,000	684,000	0	9,000	0	
26 mei	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
26 mei	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
28-Apr	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
6 juli	6	9,000	54,000	6	9,000	54,000	0	9,000	0	
1 agus	6	9,000	54,000	6	9,000	54,000	0	9,000	0	
28-Apr	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
6 juli	6	9,000	54,000	6	9,000	54,000	0	9,000	0	
1 agus	6	9,000	54,000	6	9,000	54,000	0	9,000	0	
20 juni	42	9,000	378,000	42	9,000	378,000	0	9,000	0	
5 Juli	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
4-Sep	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
13 okt	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
15 mei	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
4-Sep	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
31 mei	25	17,000	425,000	25	17,000	425,000	0	17,000	0	
14 juni	25	17,000	425,000	25	17,000	425,000	0	17,000	0	
4 okt	12	3,000	36,000	12	3,000	36,000	0	3,000	0	
4-Sep	27	9,000	243,000	27	9,000	243,000	0	9,000	0	
4 okt	3	9,000	27,000	3	9,000	27,000	0	9,000	0	
4 okt	2	9,000	18,000	2	9,000	18,000	0	9,000	0	
6 juli	12	7,500	90,000	12	7,500	90,000	0	7,500	0	
4 okt	4	6,500	26,000	4	6,500	26,000	0	6,500	0	
6 juli	2	7,500	15,000	2	7,500	15,000	0	7,500	0	
4 okt	12	6,500	78,000	12	6,500	78,000	0	6,500	0	
6 juli	59	7,500	442,500	59	7,500	442,500	0	7,500	0	
26 mei	15	7,500	112,500	15	7,500	112,500	0	7,500	0	
17-Apr	6	7,500	45,000	6	7,500	45,000	0	7,500	0	
20 juni	24	7,500	180,000	24	7,500	180,000	0	7,500	0	
1 agus	16	7,500	120,000	16	7,500	120,000	0	7,500	0	
4 okt	34	6,500	221,000	34	6,500	221,000	0	6,500	0	
4-Sep	32	6,500	208,000	32	6,500	208,000	0	6,500	0	
2 mei	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
28 juni	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
4-Sep	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
23 okt	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
30-Nov	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
19 des	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
22 des	29	6,500	188,500	29	6,500	188,500	0	6,500	0	
30-Nov	50	6,500	325,000	50	6,500	325,000	0	6,500	0	
17-Nov	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
27 des	24	6,500	156,000	24	6,500	156,000	0	6,500	0	
1-Nov	120	6,500	780,000	120	6,500	780,000	0	6,500	0	
30-Nov	24	3,000	72,000	24	3,000	72,000	0	3,000	0	
14 juni	30	3,000	90,000	30	3,000	90,000	0	3,000	0	
21 Juli	20	3,000	60,000	20	3,000	60,000	0	3,000	0	
4 okt	26	3,000	78,000	26	3,000	78,000	0	3,000	0	
4 okt	9	15,000	135,000	9	15,000	135,000	0	15,000	0	
4 okt	36	6,500	234,000	36	6,500	234,000	0	6,500	0	
4-Sep	24	7,500	180,000	0	7,500	-	24	7,500	180,000	
30-Nov	12	6,500	78,000	6	6,500	39,000	6	6,500	39,000	
11 mei	24	3,000	72,000	24	3,000	72,000	0	3,000	0	
26 mei	18	3,000	54,000	18	3,000	54,000	0	3,000	0	
17-Apr	5	9,000	45,000	5	9,000	45,000	0	9,000	0	
20 juni	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
6 juli	41	3,000	123,000	41	3,000	123,000	0	3,000	0	
4-Sep	18	3,000	54,000	18	3,000	54,000	0	3,000	0	
2 mei	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
28 juni	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
4-Sep	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
23 okt	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
30-Nov	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
19 des	36	3,000	108,000	36	3,000	108,000	0	3,000	0	
22 des	24	3,000	72,000	24	3,000	72,000	0	3,000	0	
30-Nov	29	3,000	87,000	29	3,000	87,000	0	3,000	0	
27 des	24	3,000	72,000	0	3,000	-	24	3,000	72,000	
17-Nov	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
11 mei	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
26 mei	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
26 mei	5	9,000	45,000	5	9,000	45,000	0	9,000	0	
17-Apr	11	9,000	99,000	11	9,000	99,000	0	9,000	0	
6 juli	60	9,000	540,000	60	9,000	540,000	0	9,000	0	

1 agus	40	9,000	360,000	40	9,000	360,000	0	9,000	0	
4 okt	45	9,000	405,000	45	9,000	405,000	0	9,000	0	
4-Sep	48	9,000	432,000	48	9,000	432,000	0	9,000	0	
2 mei	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
28 juni	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
4-Sep	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
23 okt	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
30-Nov	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
19 des	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
22 des	12	9,000	108,000	10	9,000	90,000	2	9,000	18,000	
30-Nov	41	9,000	369,000	41	9,000	369,000	0	9,000	0	
11 mei	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
26 mei	5	9,000	45,000	5	9,000	45,000	0	9,000	0	
6 juli	48	9,000	432,000	48	9,000	432,000	0	9,000	0	
1 agus	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
4 okt	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
4-Sep	12	9,000	108,000	12	9,000	108,000	0	9,000	0	
2 mei	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
28 juni	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
4-Sep	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
23 okt	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
30-Nov	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
19 des	36	9,000	324,000	36	9,000	324,000	0	9,000	0	
30-Nov	2	9,000	18,000	2	9,000	18,000	0	9,000	0	
27 des	24	9,000	216,000	24	9,000	216,000	0	9,000	0	
4 okt	1	5,000	5,000	1	5,000	5,000	0	5,000	0	
20 juni	1	60,000	60,000	1	60,000	60,000	0	60,000	0	
4-Sep	1	8,000	8,000	1	8,000	8,000	0	8,000	0	
15 mei	8	10,000	80,000	8	10,000	80,000	0	10,000	0	
27-Feb	8	10,000	80,000	8	10,000	80,000	0	10,000	0	
26 mei	1	10,000	10,000	1	10,000	10,000	0	10,000	0	
17-Apr	5	10,000	50,000	5	10,000	50,000	0	10,000	0	
28-Apr	5	10,000	50,000	3	10,000	30,000	2	10,000	20,000	
1 agus	4	10,000	40,000	3	10000	30000	1	10,000	10,000	
28 juni	3	10,000	30,000	0	10000	0	3	10,000	30,000	
4-Sep	3	10,000	30,000	0	10000	0	3	10,000	30,000	
22 des	2	10,000	20,000	0	10000	0	2	10,000	20,000	
27-Feb	8	6,500	52,000	8	6500	52000	0	6,500	0	
17-Apr	3	10,000	30,000	3	10,000	30,000	0	10,000	0	
28-Apr	5	6,500	32,500	5	6,500	32,500	0	6,500	0	
4-Sep	3	6,500	19,500	3	6,500	19,500	0	6,500	0	
22 des	1	8000	8,000	1	8000	8,000	0	8000	0	
JUMLAH	2998		22,481,500	2907		21,846,500			635,000	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

**DRS. DEDDY PERMANA, MM**  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.02.01.001

Nama Barang : Suku Cadang Alat Angkutan Darat Bermotor

Satuan Barang :

NUSP

Spesifikasi Nama Barang

:

:

:

Suku Cadang

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
juni 2023			8,250,000			8,250,000				0 suku cadang kendaraan dinas BA 3 C
juni 2023			8,900,000			8,900,000				0 satu set sarung jok, satu set kaca film kendaraan dinas BA 3 C
16 juni 2023			650,000			650,000				0 kaca film BA 1028 C
18 juli 2023			2,500,000			2,500,000				0 accessories BA 7 C
17 juli 2023			940,000			940,000				0 suku cadang BA 1027 C
18 juli 2023			350,000			350,000				0 pemasangan relay set dan bola lampu
29 agus 2023			925,000			925,000				0 penggantian aki BA 1027 C
4-Sep-23			220,000			220,000				0 parfum, spooring BA 1027 C
10 agus 2023			8,655,000			8,655,000				0 pembelian 4 buah ban D.33 235/60 R18
31 agus 2023			3,200,000			3,200,000				0 ccessories BA 7 C
okt 2023			800,000			800,000				0 kapas rem, BA 3 C
okt 2023			12,734,000			12,734,000				0 4 buah ban , Oli filter, minyak sporing BA 3 C
17 oktober 2023			2,515,000			2,515,000				0 ban BA 8 C
13-Jan			8,335,000			8,335,000				0 suku cadang BA 1004 C
13-Jan			1,800,000			1,800,000				0 suku cadang dan servis BA 1004 C
13-Sep			993,000			993,000				0 suku cadang roda 2 BA 3250 C
14-Sep			740,000			740,000				0 suku cadang roda 2 BA 3555 C
15-Sep			630,000			630,000				0 suku cadang roda 2 BA 6785 C
14-Sep			984,000			984,000				0 suku cadang roda 2 BA 4058 C
13-Sep			593,500			593,500				0 suku cadang roda 2 BA 6285 C
tgl 19 sept			1,116,700			1,116,700				0 suku cadang rod a2 BA 3251 C
tgl 26 juli 2023			458,500			458,500				0 suku cadang BA 6389 C
tgl 5 feb 2023			1,570,000			1,570,000				0 suku cadang BA 7008 C
tgl 20 mei 2023			1,780,000			1,780,000				0 suku cadang BA 1003 C
tgl 5 agus 2023			2,000,000			2,000,000				0 2 buah ban BA 7007 C
tgl 8 juni 2023			1,750,000			1,750,000				0 2 buah ban BA 7007 C
tgl 4 agus 2023			3,560,000			3,560,000				0 suku cdg BA 7006 C
tgl 3 agus 2023			4,260,000			4,260,000				0 suku cadang BA 7007 C
tgl 5 agus			3,895,000			3,895,000				0 suku cadang BA 7008 C
tgl 27 juli 2023			2,195,000			2,195,000				0 suku cadang B A7008 C
tgl 12 agus 2023			3,570,000			3,570,000				0 suku cadang BA 7008 C
tgl 16 okt 2023			3,740,000			3,740,000				0 suku cadang BA 1030 C
tgl 2 maret 2023			460,000			460,000				0 suku cadang BA 6285 CH
tgl 2 maret 2023			970,000			970,000				0 suku cadang BA 5015 C
tgl 4 maret			500,000			500,000				0 suku cadang BA 2492 C
tgl 31 mei 2023			1,019,000			1,019,000				0 suku cadang BA 3554 C
tgl 4 maret 2023			1,040,000			1,040,000				0 suku cadang BA 6783 CH
tgl 30 mei 2023			1,012,000			1,012,000				0 suku cadang BA 3556 C
tgl 31 mei 2023			835,000			835,000				0 suku cadang BA 5109 C
JUMLAH			100,445,700			100,445,700			-	

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1 1 7 01 01 04 001

Nama Barang : Bahan Bakar Minyak

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Penggantian BBM

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia			Ket.
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	
19 dan 27 juni			700,000			700,000			0	BA 1027 C
26 sd 27 juni			400,000			400,000			0	BA 1028 C
mei 2023			2,862,910			2,862,910			0	BA 8 C
18 sd 20 mei			408,000			408,000			0	BA 3 C
16 sd 17 mei			300,000			300,000			0	BA 3 C
10 sd 13 mei			800,000			800,000			0	BA 3 C
4 sd 6 mei			325,040			325,040			0	BA 3 C
1 sd 3 mei			708,000			708,000			0	BA 3 C
30 mei sd 1 juni			300,000			300,000			0	BA 7 C
JUNI			1,973,400			1,973,400			0	BA 8 C
8 sd 10 juni			500,000			500,000			0	BA 7 C
18 sd 22 juni			834,960			834,960			0	BA 7 C
15 sd 17 juni			450,000			450,000			0	BA 7 C
25 sd 28 juni			856,000			856,000			0	BBM 1003 C
18 sd 22 juni			600,000			600,000			0	BBM 1003 C
8 sd 10 jun			600,000			600,000			0	BBM 1003 C
15 sd 17 juni			500,000			500,000			0	BBM 1003 C
juli 2023			2,699,000			2,699,000			0	BA 8 C
20 juni			250,000			250,000			0	BA 1028 C
11 dan 12 juli			400,000			400,000			0	BA 1028 C
22 sd 25 agus			729,600			729,600			0	BA 1027 C
27 sd 29 juli			800,000			800,000			0	BA 3 C
23 sd 26 juli			700,000			700,000			0	BA 3 C
10 sd 13 juli			800,000			800,000			0	BA 3 C
2 sd 6 agus			600,000			600,000			0	BA 3 C
7 sd 10 agus			800,000			800,000			0	BA 3 C
13 sd 15 agus			400,000			400,000			0	BA 3 C
9 agus			400,000			400,000			0	BA 1028 C
13 sd 15 agus			150,020			150,020			0	BA 7 C
14 dan 15 agus			300,000			300,000			0	BA 1028 C
11 dan 12 juli			797,580			797,580			0	BA 1027 C
agustus			2,237,400			2,237,400			0	BA 8 C
21 sd 23 sept			400,000			400,000			0	BA 7 C
24 sd 26 sept			300,000			300,000			0	BA 7 C
6 okt			405,500			405,500			0	BA 1027 C
24 okt			300,000			300,000			0	BA 1027 C
Sep-23			2,300,000			2,300,000			0	BA 8 C
tgl 9 sd 11 okt			400,000			400,000			0	BA 1030 C
8 dan 9 juni			750,000			750,000			0	BA 7008 C
15 juni			400,000			400,000			0	BA 1004 C
22 dan 25 agus			950,000			950,000			0	BA 7007 C
12 dan 14 nov			1,100,000			1,100,000			0	BA 7007 C
5 dan 8 juni			900,000			900,000			0	BA 7007 C
29 agus			400,000			400,000			0	BA 1028 C
juni sd sept			636,300			636,300			0	BA 2492 C
okt dan nov			2,300,000			2,300,000			0	BA 1030 C
31 okt sd 1 nov			530,000			530,000			0	BA 7008 C
30 sd 31 okt			550,000			550,000			0	BA 7007 C
okt 2023			2,200,100			2,200,100			0	BA 7 C
okt 2023			200,000			200,000			0	BA 7 C
10 sd 12 okt			700,000			700,000			0	BA 7 C
24 sd 26 okt			150,000			150,000			0	BA 7 C
29 sd 31 okt			410,124			410,124			0	BA 7 C
Sep-23			2,600,000			2,600,000			0	BA 3 C
4 sd 6 sept			400,000			400,000			0	BA 3 C
7 sd 9 sept			400,000			400,000			0	BA 3 C
13 sd 16 sept			700,000			700,000			0	BA 3 C
21 sd 23 sept			400,000			400,000			0	BA 3 C
sept			1,700,000			1,700,000			0	BA 1003 C
okt			3,100,000			3,100,000			0	BA 3 C
4 sd 7 okt			1,000,000			1,000,000			0	BA 3 C
9 sd 11 okt			400,000			400,000			0	BA 3 C
19 sd 21 okt			300,000			300,000			0	BA 3 C
24 sd 26 okt			300,492			300,492			0	BA 3 C
okt 2023			1,800,000			1,800,000			0	BA 1003 C
okt 2023			1,600,000			1,600,000			0	BA 8 C
okt 2023			2,300,000			2,300,000			0	BA 8 C
9 sd 10 nov			550,000			550,000			0	BA 1027 C
2 sd 3 nov			500,000			500,000			0	BA 1027 C
6 sd 7 nov			500,000			500,000			0	BA 7008 C
6 sd 7 nov			500,000			500,000			0	BA 7006 C
6,17 dan 23 nov			1,200,000			1,200,000			0	BA 7006 C
6 sd 7 nov			500,000			500,000			0	BA 7007 C
Nov-23			2,524,960			2,524,960			0	BA 7 C

6 sd 7 nov			350,350			350,350			0	BA 1028 C
2 sd 3 nov			600,000			600,000			0	BA 7007 C
1 sd 4 nov			915,000			915,000			0	BA 7 C
19 sd 22 nov			660,000			660,000			0	BA 7 C
12,19,28 okt dan 1,11,20,26 nov			1,400,057			1,400,057			0	BA 1028
6,13,17 dan 21 nov			600,000			600,000			0	BA 1004 C
9 sd 10 nov			300,000			300,000			0	BA 1004 C
14 sd 15 nov			370,000			370,000			0	BA 1004 C
9 sd 11 nov			400,000			400,000			0	BA 1028 C
13 sd 14 nov			350,100			350,100			0	BA 1028 C
30-Nov			300,000			300,000			0	BA 1004 C
24-Nov-23			350,000			350,000			0	BA 1004 C
5 des			350,000			350,000			0	BA 1004 C
6 s/d 7 Desember			400,000			400,000			0	BA 1028 C
23 sd 24 nov			750,000			750,000			0	BA 7006 C
27 sd 28 nov			870,000			870,000			0	BA 7008 C
27 dan 28 nov			850,000			850,000			0	BA 7006 C
27 dan 28 nov			850,000			850,000			0	BA 7007 C
23 dan 24 nov			865,000			865,000			0	BA 7007 C
11 sd 13 des			850,000			850,000			0	BA 7008 C
11 sd 13 des			697,500			697,500			0	BA 1028 C
Nov-23			2,500,000			2,500,000			0	BA 3 C
6 sd 7 nov 2023			300,000			300,000			0	BA 3 C
19 sd 22 nov			800,000			800,000			0	BA 3 C
19 sd 22 nov			800,000			800,000			0	BA 3 C
27 sd 30 nov			800,000			800,000			0	BA 3 C
nov 2023			1,700,000			1,700,000			0	BA 1003 C
14 sd 16 des 2023			250,000			250,000			0	BA 7 C
10 sd 13 des 2023			350,000			350,000			0	BA 7 C
1,4,17 des 2023			1,376,272			1,376,272			0	BA 7 C
7 sd 9 des 2023			538,000			538,000			0	BA 7 C
29 dan 30 nov			770,100			770,100			0	BA 7 C
13 des 2023			350,000			350,000			0	BA 1004 C
19 des 2023			200,000			200,000			0	BA 1004 C
agus sd des 2023			402,881			402,881			0	BA 2492 C
14 sd 16 des 2023			875,000			875,000			0	BA 7007 C
14 sd 16 des 2023			558,000			558,000			0	BA 1030 C
23 sd 24 nov 2023			560,000			560,000			0	BA 1004 C
11 sd 13 des 2023			697,500			697,500			0	BA 1028 C
11 sd 13 des 2023			636,000			636,000			0	BA 7007 C
18 sd 20 des 2023			900,000			900,000			0	BA 7007 C
18 sd 20 des 2023			900,000			900,000			0	BA 7008 C
14 sd 16 des 2023			850,000			850,000			0	BA 7008 C
14 sd 16 des 2023			850,000			850,000			0	BA 7006 C
13 sd 14 des 2023			650,000			650,000			0	BA 7006 C
18 sd 19 des 2023			550,000			550,000			0	BA 1030C
1,11 dan 14 des			1,013,400			1,013,400			0	BA 1027 C
7 sd 8 des 2023			500,000			500,000			0	BA 7007 C
29 sd 30 nov 2023			692,000			692,000			0	BA 7007 C
18 dan 19 des			300,000			300,000			0	BA 1028 C
23 des 2023			400,000			400,000			0	BA 1028 C
28 sd 29 des 2023			300,000			300,000			0	BA 3 C
26 sd 28 des 2023			300,000			300,000			0	BA 3 C
20 sd 23 des 2023			800,000			800,000			0	BA 3 C
10 sd 13 des 2023			800,000			800,000			0	BA 3 C
1 sd 5 des 2023			600,000			600,000			0	BA 3 C
des 2023			1,900,000			1,900,000			0	BA 3 C
des 2023			1,500,000			1,500,000			0	BA 1003 C
Des 2023			300,000			300,000			0	BA 8 C
des 2023			2,961,700			2,961,700			0	BA 8 C
nov 2023			1,200,000			1,200,000			0	BA 8 C
nov 2023			3,100,100			3,100,100			0	BA 8 C
21 des 2023			390,000			390,000			0	BA 1004 C
14,23 juni dan 3 , 7 juli			1,452,000			1,452,000			0	BA 1027 C
1 dan 5 juli			1,400,000			1,400,000			0	BA 1028 C
mei			1,550,135			1,550,135			0	BA 8 C
maret sd juni			570,329			570,329			0	BA 2492 C
mei			2,468,172			2,468,172			0	BA 3 C
mei			1,600,000			1,600,000			0	BA 1003 C
24,25 dan 29 mei			800,000			800,000			0	BA 7 C
juni			1,400,000			1,400,000			0	BA 8 C
5,24,27 juni			1,133,280			1,133,280			0	BA 7 C
3,6,10,13 juli			1,300,000			1,300,000			0	BA 7 C
juli 2023			1,900,000			1,900,000			0	BA 8 C
juni 2023			1,500,000			1,500,000			0	BA 1003 C
juni			1,890,048			1,890,048			0	BA 3 C
17,18,19 dan 25 juli			1,627,864			1,627,864			0	BA 7 C
juli			2,500,000			2,500,000			0	BA 1030 C
juli			2,050,000			2,050,000			0	BA 1004 C
juni			1,820,000			1,820,000			0	BA 1004 C
14,18 dan 21 juli			1,111,000			1,111,000			0	BA 1027 C
1-Sep			400,000			400,000			0	BA 1027 C
juli 2023			3,000,000			3,000,000			0	BA 3 C
juli 2023			1,650,000			1,650,000			0	BA 3 C
agustus 2023			3,100,000			3,100,000			0	BA 3 C
agustus 2023			1,700,000			1,700,000			0	BA 1003 C

9,14,22 juli dan 1,5,14 agus 2023			1,250,000			1,250,000			0	BA 1028 C
3,4,10,18 agus 2023			1,511,400			1,511,400			0	BA 1027 C
agustus 2023			2,250,000			2,250,000			0	BA 7 C
7,12, 15 dan 18 sept			1,350,000			1,350,000			0	BA 1027 C
3,6,9,12,15 dan 19 sept 2023			2,500,000			2,500,000			0	BA 1030C
21 agus 2023			1,950,000			1,950,000			0	BA 1030 C
agustus			1,050,000			1,050,000			0	BA 8 C
26,27 dan 29 sept			600,000			600,000			0	BA 1027 C
sept			2,250,100			2,250,100			0	BA 7 C
sept Dan OKT			1,700,000			1,700,000			0	BA 1030 C
3 dan 9 okt			800,000			800,000			0	BA 1027 C
5,11,14,15,20,22,27 okt			1,950,000			1,950,000			0	BA 1028 C
9 sd 11 okt			400,000			400,000			0	1030 C
OKT			2,170,100			2,170,100			0	BA 1004 C
sept			2,033,490			2,033,490			0	BA 1004 C
18 dan 31 okt			560,000			560,000			0	BA 1027 C
sept			2,152,900			2,152,900			0	BA 8 C
10 sd 13juli			800,000			800,000			0	BA 7006 C
21 sd 25 mei			800,000			800,000			0	BA 7006 C
21 sd 25 mei			1,000,000			1,000,000			0	BA 7007 C
26 sd 27 juni			400,000			400,000			0	BA 7006C
18 sd 22 juni			400,000			400,000			0	BA 7006C
26 sd 27 juni			400,000			400,000			0	BA 7008 C
26 sd 27 juni			540,000			540,000			0	BA 7007 C
16 sd 17 mei			800,000			800,000			0	BA 7006 C
16 sd 17 mei			800,000			800,000			0	BA 7007 C
16 sd 17 mei			800,000			800,000			0	BA 7008 C
13 sd 16 sept			3,398,200			3,398,200			0	BA 7006 C
22 des			650,000			650,000			0	BBM genset
31 okt 2023			850,000			850,000			0	BBM genset
10 okt 2023			1,800,000			1,800,000			0	BBM genset
15 agus			855,000			855,000			0	BBM Genset
9 okt			702,000			702,000			0	BBM Genset
13-Apr-23			1,450,000			1,450,000			0	BBM Genset
9 mei 2023			418,500			418,500			0	BBM Genset
JUMLAH			195,302,864			195,302,864				

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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

KARTU BARANG PERSEDIAAN  
SEMESTER 2 ( JULI S.D DESEMBER ) 2023

Kode Barang : 1.1.7.01.01.10.002

Nama Barang : Tabung Gas

Satuan Barang :

NUSP :

Spesifikasi Nama Barang : Isi Ulang Tabung Gas

Tanggal	Masuk			Keluar			Sisa/Saldo Barang Tersedia		
	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)	Jumlah	Harga Satuan	Total (Rp)
20 juni 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
12 juli	1	230,000	230,000	1	230,000	230,000	0	230,000	0
6 maret	1	230,000	230,000	1	230,000	230,000	0	230,000	0
23 mei	1	230,000	230,000	1	230,000	230,000	0	230,000	0
28-Apr	1	230,000	230,000	1	230,000	230,000	0	230,000	0
5 sept	1	250,000	250,000	1	250,000	250,000	0	250,000	0
2 agus	1	250,000	250,000	1	250,000	250,000	0	250,000	0
30-Sep	1	250,000	250,000	1	250,000	250,000	0	250,000	0
23 okt	1	250,000	250,000	1	250,000	250,000	0	250,000	0
5 des 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
15-Nov	1	250,000	250,000	1	250,000	250,000	0	250,000	0
20 jan 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
10 feb 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
29 april 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
3-Apr	1	230,000	230,000	1	230,000	230,000	0	230,000	0
23 mei 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
15 juni 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
6 juli 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
5 agus 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
3 sept 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
27 sept 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
20 okt 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
10 nov 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
1 des 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
10 MARET 2023	1	230,000	230,000	1	230,000	230,000	0	230,000	0
22 des 2023	2	250,000	500,000	2	250,000	500,000	0	250,000	0
20 des 2023	1	250,000	250,000	1	250,000	250,000	0	250,000	0
JUMLAH			6,740,000			6,740,000			

Mengetahui:  
Pengguna Barang

Sarilamak, 31 Desember 2023  
Pengurus Barang

DRS. DEDDY PERMANA, MM  
Nip: 196708101988091002

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