

DAFTAR PERSEDIAAN BARANG

Per 31 Desember 2020

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

Gudang :
 Nama Barang : Alat Tulis Kantor
 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	
		Amplop No.90	25	23	2	17,000	425,000	391,000	34,000	
		Amplop No.110	23	22	1	15,000	345,000	330,000	15,000	
		Amplop Kertas Tali	11	11	0	2,000	22,000	22,000	-	
		Amplop Kwarto	16	16	0	35,000	560,000	560,000	-	
		Amplop Folio	16	16	0	65,000	1,040,000	1,040,000	-	
		Ballpoint Pilot	168	145	23	2,500	420,000	362,500	57,500	
		Bantalan Stempel Merk Hero	8	3	5	8,500	68,000	25,500	42,500	
		Binder Klip Kecil	14	5	9	10,500	147,000	52,500	94,500	
		Binder Klip Sedang/Menengah	14	2	12	13,000	182,000	26,000	156,000	
		Binder Klip Besar	12	7	5	19,000	228,000	133,000	95,000	
		Buku Agenda Cetak/Folio	8	8	0	15,000	120,000	120,000	-	
		Buku Ekspedisi Cetak	5	5	0	10,000	50,000	50,000	-	
		Buku Tulis Kwarto	13	13	0	15,000	195,000	195,000	-	
		Buku Tulis Folio	20	20	0	25,000	500,000	500,000	-	
		Kalkulator	8	8	0	175,000	1,400,000	1,400,000	-	
		CD - RW	30	30	0	6,000	180,000	180,000	-	
		Flashdisk 8 Gb	28	27	1	95,000	2,660,000	2,565,000	95,000	
		Flashdisk 16 Gb	10	10	0	145,000	1,450,000	1,450,000	-	
		Gunting Besar	9	9	0	12,000	108,000	108,000	-	
		Gunting Kecil	11	11	0	5,000	55,000	55,000	-	
		Isolasi Bening/Coklat	0	0	0	6,000	-	-	-	
		Karbon Folio	0	0	0	52,000	-	-	-	
		Karet Penghapus	15	9	6	2,500	37,500	22,500	15,000	
		Kertas HVS Folio (F4)	270	270	0	45,000	12,150,000	12,150,000	-	
		Kertas HVS Kwarto (A4)	140	140	0	40,000	5,600,000	5,600,000	-	
		Kertas Double Folio	0	0	0	16,000	-	-	-	
		Kertas Faxmile	16	11	5	20,000	320,000	220,000	100,000	
		Klip Sorong/Trigonal	32	22	10	3,000	96,000	66,000	30,000	
		Lakban Tebal 2 Inci	6	5	1	12,000	72,000	60,000	12,000	
		Lakban Tebal 1 Inci	6	4	2	7,000	42,000	28,000	14,000	
		Lem Fox	0	0	0	6,500	-	-	-	
		Lem Glukol Besar	0	0	0	7,000	-	-	-	

	Map Biasa	250	250	0	500	125,000	125,000	-	
	Map Letter File Merk Gobi	486	486	0	17,500	8,505,000	8,505,000	-	
	Map Box File Biasa	105	105	0	17,000	1,785,000	1,785,000	-	
	Map Stopmap Folio	650	575	75	1,000	650,000	575,000	75,000	
	Map Clip File	380	380	0	6,000	2,280,000	2,280,000	-	
	Map Springe File	278	278	0	5,000	1,390,000	1,390,000	-	
	Map Box File Bongkar Pasang	140	140	0	17,500	2,450,000	2,450,000	-	
	Map Letter File	308	308	0	17,000	5,236,000	5,236,000	-	
	Pelubang Kertas	11	8	3	52,000	572,000	416,000	156,000	
	Pena Balliner	276	266	10	6,000	1,656,000	1,596,000	60,000	
	Pena Balliner Pilot	132	132	0	15,000	1,980,000	1,980,000	-	
	Pena My-Gel	144	144	0	6,000	864,000	864,000	-	
	Pensil Stedleer	30	25	5	3,000	90,000	75,000	15,000	
	Penghapus Papan Whiteboard	0	0	0	7,000	-	-	-	
	Pisau Cutter Besi Ukuran Besar	13	13	0	13,000	169,000	169,000	-	
	Penggaris Besi	5	5	0	5,000	25,000	25,000	-	
	Penggaris Plastik	5	5	0	3,000	15,000	15,000	-	
	Spidol Maker Snowman	56	48	8	6,000	336,000	288,000	48,000	
	Spidol Whiteboard Snowman	24	13	11	6,000	144,000	78,000	66,000	
	Tipe - X Botol	40	33	7	7,000	280,000	231,000	49,000	
	Tinta Printer Hitam	32	28	4	135,000	4,320,000	3,780,000	540,000	
	Tinta Printer Warna	29	27	2	145,000	4,205,000	3,915,000	290,000	
	Stabilo	32	27	5	5,000	160,000	135,000	25,000	
	Stapler 10-HD	40	25	15	15,000	600,000	375,000	225,000	
	Staples/Isi Hekter 10-HD	160	144	16	2,500	400,000	360,000	40,000	
	Stapler 30-HD	41	38	3	36,000	1,476,000	1,368,000	108,000	
	Staples/Isi Hekter 30-HD	130	107	23	5,000	650,000	535,000	115,000	
	Stempel Biasa	6	6	0	45,000	270,000	270,000	-	
	Stempel Tik Tok	4	4	0	70,000	280,000	280,000	-	
	Peraturan pemerintah tentang perubahan atas peraturan pemerintah tentang manajemen pegawai negeri sipil	3	0	3	170,000	510,000	-	510,000	69,385,500
	Peraturan menteri keuangan tentang perjalanan dinas luar negeri bagi ASN, kemendagri, dan pemda, kepala daerah dan wakil kepala daerah, pimpinan dan anggota DPRD	3	0	3	160,000	480,000	-	480,000	
	Peraturan presiden tentang perubahan atas peraturan presiden no. 71 tahun 2015 tentang penetapan dan penyimpanan barang kebutuhan pokok dan barang penting	3	0	3	150,000	450,000	-	450,000	
	Peraturan menteri keuangan tentang pengelolaan dana desa dan pemdesa	3	0	3	150,000	450,000	-	450,000	
	Undang-undang no. 15 tahun 2019 tentang perubahan atas pembentukan peraturan perundang-undangan	3	0	3	165,000	495,000	-	495,000	
	PP No. 30 TH 2019 ttg penilaian kerja pegawai negeri sipil	3	0	3	170,000	510,000	-	510,000	
	PERMENDAGRI No. 1 th 2019 ttg penyusutan barang milik daerah	3	0	3	175,000	525,000	-	525,000	
	PP No. 12 tahun 2019 ttg pengelolaan keuangan daerah	3	0	3	165,000	495,000	-	495,000	
	PP No. 11 tahun 2019 perubahan kedua atas PP no. 43 tahun 2014 ttg peraturan pelaksana UU No. 6 tahun 2014 ttg Desa	3	0	3	150,000	450,000	-	450,000	

		PERMENDAGRI No. 120 tahun 2018 perubahan atas permendagri 2011 no 80 th 2015 ttg pembentukan produk hukum daerah	3	0	3	175,000	525,000	-	525,000
		Permengadri No 123 th 2018 ttg perubahan keempat atas permendagri, no 32 th 2011 ttg pedoman pemberian hibah dan bantuan sosial yang bersumber dari anggaran pendapatan belanja daerah	3	0	3	200,000	600,000	-	600,000
		Permendagri 14 th 2018 orientasi dan pendalaman tugas anggota DPRD propinsi/kabupaten/kota	3	0	3	170,000	510,000	-	510,000
		PP no. 1 th 2018 ttg peraturan ttg pemerintah no. 5 th 2009 ttg bantuan keuangan kepada partai politik	3	0	3	150,000	450,000	-	450,000
		UU RI no.1 tahun 2018 ttg perubahan ttg MPR, DPR, DPD, dan DPRD (MD3), keputusan komisi pemilihan umum RI, ttg petunjuk teknis penataan daerah pemilihan dan alokasi kursi dewan perwakilan rakyat daerah kabupaten/kota dalam pemilihan umum	3	0	3	200,000	600,000	-	600,000
		Permendagri no 62 tahun 2017 ttg pengelompokkan kemampuan keuangan daerah serta pelaksanaan dan pertanggungjawaban dana operasional	3	0	3	250,000	750,000	-	750,000
		Peraturan pemerintah RI nomor 12 tahun 2017 ttg pembinaan dan pengawasan penyelenggaraan pemerintah daerah	3	0	3	175,000	525,000	-	525,000
		PP RI nomor 18 tahun 2016 tentang perangkat daerah	3	0	3	175,000	525,000	-	525,000
		Permengadri menteri dalam negeri RI nomor 19 tahun 2016 ttg pedoman pengelolaan barang milik daerah dan penjualan barang milik negara/daerah berupa kendaraan perorangan dinas	3	0	3	220,000	660,000	-	660,000
JUMLAH					323		78,895,500	66,813,000	12,082,500

ATASAN LANGSUNG
KABAG. UMUM & KEUANGAN

IQBAL, S.Sos
NIP.19711227 199202 1 001

Sarilamak, 31 Desember 2020
PENYIMPAN BARANG

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

DAFTAR PERSEDIAAN BARANG

Per 31 Juli 2020

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

Gudang :
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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	
		Amplop No.90	8	7	1	17,000	136,000	119,000	17,000	
		Amplop No.110	18	18	0	15,000	270,000	270,000	-	
		Amplop Kertas Tali	0	0	0	2,000	-	-	-	
		Amplop Kwarto	3	3	0	35,000	105,000	105,000	-	
		Amplop Folio	3	3	0	65,000	195,000	195,000	-	
		Ballpoint Pilot	135	135	0	2,500	337,500	337,500	-	
		Bantalan Stempel Merk Hero	0	0	0	8,500	-	-	-	
		Binder Klip Kecil	0	0	0	10,500	-	-	-	
		Binder Klip Sedang/Menengah	45	40	5	13,000	585,000	520,000	65,000	
		Binder Klip Besar	0	0	0	19,000	-	-	-	
		Buku Agenda Cetak/Folio	0	0	0	15,000	-	-	-	
		Buku Ekspedisi Cetak	0	0	0	10,000	-	-	-	
		Buku Tulis Kwarto	11	11	0	15,000	165,000	165,000	-	
		Buku Tulis Folio	5	5	0	25,000	125,000	125,000	-	
		Kalkulator	4	4	0	175,000	700,000	700,000	-	
		CD - RW	0	0	0	6,000	-	-	-	
		Flashdisk 8 Gb	12	12	0	95,000	1,140,000	1,140,000	-	
		Flashdisk 16 Gb	8	8	0	145,000	1,160,000	1,160,000	-	
		Gunting Besar	0	0	0	12,000	-	-	-	
		Gunting Kecil	0	0	0	5,000	-	-	-	
		Isolasi Bening/Coklat	0	0	0	6,000	-	-	-	
		Karbon Folio	0	0	0	52,000	-	-	-	
		Karet Penghapus	0	0	0	2,500	-	-	-	
		Kertas HVS Folio	115	115	0	45,000	5,175,000	5,175,000	-	
		Kertas HVS Kwarto	37	35	2	40,000	1,480,000	1,400,000	80,000	
		Kertas Double Folio	0	0	0	16,000	-	-	-	
		Kertas Faxmile	6	4	2	20,000	120,000	80,000	40,000	
		Klip Sorong/Trigonal	0	0	0	3,000	-	-	-	
		Lakban Tebal 2 Inchi	0	0	0	12,000	-	-	-	
		Lakban Tebal 1 Inchi	0	0	0	7,000	-	-	-	
		Lem Fox	0	0	0	6,500	-	-	-	
		Lem Glukol Besar	0	0	0	7,000	-	-	-	

	Map Biasa	0	0	0	500	-	-	-
	Map Letter File Merk Gobi	144	144	0	17,500	2,520,000	2,520,000	-
	Map Box File Biasa	60	60	0	17,000	1,020,000	1,020,000	-
	Map Stopmap Folio	450	450	0	1,000	450,000	450,000	-
	Map Clip File	345	345	0	6,000	2,070,000	2,070,000	-
	Map Springe File	110	110	0	5,000	550,000	550,000	-
	Map Box File Bongkar Pasang	50	50	0	17,500	875,000	875,000	-
	Map Letter File	48	48	0	17,000	816,000	816,000	-
	Pelubang Kertas	9	9	0	52,000	468,000	468,000	-
	Pena Balliner	72	72	0	6,000	432,000	432,000	-
	Pena Balliner Pilot	69	65	4	15,000	1,035,000	975,000	60,000
	Pena My-Gel	36	36	0	6,000	216,000	216,000	-
	Pensil Stedleer	0	0	0	3,000	-	-	-
	Penghapus Papan Whiteboard	0	0	0	7,000	-	-	-
	Pisau Cutter Besi Ukuran Besar	5	5	0	13,000	65,000	65,000	-
	Penggaris Besi	0	0	0	5,000	-	-	-
	Penggaris Plastik	0	0	0	3,000	-	-	-
	Spidol Maker Snowman	49	49	0	6,000	294,000	294,000	-
	Spidol Whiteboard Snowman	24	24	0	6,000	144,000	144,000	-
	Tipe - X Botol	35	35	0	7,000	245,000	245,000	-
	Tinta Printer Hitam	21	20	1	135,000	2,835,000	2,700,000	135,000
	Tinta Printer Warna	11	11	0	145,000	1,595,000	1,595,000	-
	Stabilo	12	12	0	5,000	60,000	60,000	-
	Stepler 10-HD	10	10	0	15,000	150,000	150,000	-
	Steples/Isi Hekter 10-HD	40	40	0	2,500	100,000	100,000	-
	Stepler 30-HD	12	12	0	36,000	432,000	432,000	-
	Steples/Isi Hekter 30-HD	10	10	0	5,000	50,000	50,000	-
	Stempel Biasa	0	0	0	45,000	-	-	-
	Stempel Tik Tok	0	0	0	75,000	-	-	-
	Buku Double Folio	4	4	0	15,000	60,000	60,000	-
	Catridge Hitam	0	0	0	225,000	-	-	-
	Catridge Warna	1	1	0	235,000	235,000	235,000	-
	Dura Bright Hitam	7	7	0	27,500	192,500	192,500	-
	Dura Bright Warna	2	2	0	27,500	55,000	55,000	-
	Catridge	12	12	0	250,000	3,000,000	3,000,000	-
	Catridge	4	4	0	241,500	966,000	966,000	-
	Steples/Isi Hekter 10-HD (Pak)	8	8	0	52,500	420,000	420,000	-
	JUMLAH					33,044,000	27,718,500	397,000

ATASAN LANGSUNG
KABAG. UMUM & KEUANGAN

IQBAL, S.Sos
NIP.19711227 199202 1 001

Sarilamak, Juli 2020
PENYIMPAN BARANG

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

DAFTAR PERSEDIAAN BARANG

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

Gudang :
 Nama Barang : Alat Tulis Kantor
 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	
		Amplop No.90	8	7	1	17,000	136,000	119,000	17,000	
		Amplop No.110	8	7	1	15,000	120,000	105,000	15,000	
		Amplop Kertas Tali	0	0	0	2,000	-	-	-	
		Amplop Kwarto	3	3	0	35,000	105,000	105,000	-	
		Amplop Folio	3	3	0	65,000	195,000	195,000	-	
		Ballpoint Pilot	36	36	0	2,500	90,000	90,000	-	
		Bantalan Stempel Merk Hero	0	0	0	8,500	-	-	-	
		Binder Klip Kecil	0	0	0	10,500	-	-	-	
		Binder Klip Sedang/Menengah	0	0	0	13,000	-	-	-	
		Binder Klip Besar	0	0	0	19,000	-	-	-	
		Buku Agenda Cetak/Folio	0	0	0	15,000	-	-	-	
		Buku Ekspedisi Cetak	0	0	0	10,000	-	-	-	
		Buku Tulis Kwarto	5	5	0	15,000	75,000	75,000	-	
		Buku Tulis Folio	5	5	0	25,000	125,000	125,000	-	
		Kalkulator	0	0	0	175,000	-	-	-	
		CD - RW	0	0	0	6,000	-	-	-	
		Flashdisk 8 Gb	6	6	0	95,000	570,000	570,000	-	
		Flashdisk 16 Gb	2	2	0	145,000	290,000	290,000	-	
		Gunting Besar	0	0	0	12,000	-	-	-	
		Gunting Kecil	0	0	0	5,000	-	-	-	
		Isolasi Bening/Coklat	0	0	0	6,000	-	-	-	
		Karbon Folio	0	0	0	52,000	-	-	-	
		Karet Penghapus	0	0	0	2,500	-	-	-	
		Kertas HVS Folio	45	45	0	45,000	2,025,000	2,025,000	-	
		Kertas HVS Kwarto	15	15	0	40,000	600,000	600,000	-	
		Kertas Double Folio	0	0	0	16,000	-	-	-	
		Kertas Faxmille	6	4	2	20,000	120,000	80,000	40,000	
		Klip Sorong/Trigonal	0	0	0	3,000	-	-	-	
		Lakban Tebal 2 Inchi	0	0	0	12,000	-	-	-	
		Lakban Tebal 1 Inchi	0	0	0	7,000	-	-	-	
		Lem Fox	0	0	0	6,500	-	-	-	
		Lem Glukol Besar	0	0	0	7,000	-	-	-	

	Map Biasa	0	0	0	500	-	-	-
	Map Letter File Merk Gobi	144	144	0	17,500	2,520,000	2,520,000	-
	Map Box File Biasa	20	20	0	17,000	340,000	340,000	-
	Map Stopmap Folio	100	100	0	1,000	100,000	100,000	-
	Map Clip File	80	78	2	6,000	480,000	468,000	12,000
	Map Springe File	80	75	5	5,000	400,000	375,000	25,000
	Map Box File Bongkar Pasang	50	50	0	17,500	875,000	875,000	-
	Map Letter File	20	20	0	17,000	340,000	340,000	-
	Pelubang Kertas	4	3	1	52,000	208,000	156,000	52,000
	Pena Balliner	72	72	0	6,000	432,000	432,000	-
	Pena Balliner Pilot	24	24	0	15,000	360,000	360,000	-
	Pena My-Gel	36	36	0	6,000	216,000	216,000	-
	Pensil Stedleer	0	0	0	3,000	-	-	-
	Penghapus Papan Whiteboard	0	0	0	7,000	-	-	-
	Pisau Cutter Besi Ukuran Besar	5	5	0	13,000	65,000	65,000	-
	Penggaris Besi	0	0	0	5,000	-	-	-
	Penggaris Plastik	0	0	0	3,000	-	-	-
	Spidol Maker Snowman	24	24	0	6,000	144,000	144,000	-
	Spidol Whiteboard Snowman	24	24	0	6,000	144,000	144,000	-
	Tipe - X Botol	10	10	0	7,000	70,000	70,000	-
	Tinta Printer Hitam	6	6	0	135,000	810,000	810,000	-
	Tinta Printer Warna	4	4	0	145,000	580,000	580,000	-
	Stabilo	12	12	0	5,000	60,000	60,000	-
	Stepler 10-HD	10	10	0	15,000	150,000	150,000	-
	Steples/Isi Hekter 10-HD	40	40	0	2,500	100,000	100,000	-
	Stepler 30-HD	3	3	0	36,000	108,000	108,000	-
	Steples/Isi Hekter 30-HD	10	10	0	5,000	50,000	50,000	-
	Stempel Biasa	0	0	0	45,000	-	-	-
	Stempel Tik Tok	0	0	0	75,000	-	-	-
	JUMLAH					13,003,000	12,842,000	161,000

ATASAN LANGSUNG
KABAG. UMUM & KEUANGAN

IQBAL, S.Sos
NIP.19711227 199202 1 001

Sarilamak, Juli 2020
PENYIMPAN BARANG

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

DAFTAR PERSEDIAAN BARANG

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

Gudang :
 Nama Barang :
 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	
1	2	3								11
		Amplop No.90	9	9	0	17,500	157,500	157,500	-	-
		Amplop No.110	17	3	14	15,000	255,000	45,000	-	210,000
		Flashdisk 16 gb	11	6	5	145,000	1,595,000	-	-	725,000
		Amplop Folio	13	0	0	65,000	845,000	-	-	-
		Ballpoint Pilot	552	-	-	12,000	6,624,000	-	-	-
		Bantalan Stempel Merk Hero	15	13	2	8,500	127,500	110,500	-	17,000
		Binder Klip Kecil	76	60	16	10,000	760,000	600,000	-	160,000
		Binder Klip Sedang/Menengah	39	-	-	12,000	468,000	-	-	-
		Binder Klip Besar	32	-	-	17,000	544,000	-	-	-
		Buku Double Folio	5	0	0	15,000	-	-	-	-
		Buku Agenda Cetak/Folio	10	8	2	15,000	150,000	120,000	-	30,000
		Buku Ekspedisi Cetak	10	0	0	10,000	100,000	-	-	-
		Buku Tulis Kwarto	28	0	0	12,500	350,000	-	-	-
		Buku Tulis Folio	60	0	0	15,000	900,000	-	-	-
		Kalkulator	12	7	5	175,000	2,100,000	1,225,000	-	875,000
		CD - RW	130	-	-	5,000	650,000	-	-	-
		Flashdisk 8 Gb	40	36	4	95,000	3,800,000	3,420,000	-	380,000
		Gunting Besar	45	0	0	10,500	472,500	-	-	-
		Gunting Kecil	10	0	0	5,000	50,000	-	-	-
		Isolasi Bening/Coklat	15	0	0	6,000	90,000	-	-	-
		Karbon Folio	6	5	1	50,000	300,000	250,000	-	50,000
		Karet Penghapus	40	25	15	2,500	100,000	62,500	-	37,500
		Kertas Memo	25	22	3	9,000	225,000	198,000	-	27,000
		Page Makers	20	19	1	9,000	-	-	-	-
		Kertas HVS Folio	295	293	2	38,000	11,210,000	11,134,000	-	76,000
		Kertas HVS Kwarto	100	96	4	35,000	3,500,000	3,360,000	-	140,000
		Kertas Faxmille	23	21	2	20,000	460,000	420,000	-	40,000
		Klip Sorong/Trigonal	100	-	-	2,500	-	-	-	-
		Lakban Tebal 2 Inchi	21	20	1	12,500	262,500	250,000	-	12,500
		Lakban Tebal 1 Inchi	30	18	2	7,500	150,000	135,000	-	15,000
		Lem Fox	15	11	4	6,500	97,500	71,500	-	26,000
		Lem Glukol Besar	23	11	12	7,000	161,000	77,000	-	84,000
		Map Biasa	1300	0	0	500	650,000	-	-	-
		Map Letter File Merk Gobi	432	408	24	17,500	7,560,000	7,140,000	-	420,000
		Map Box File Biasa	190	0	0	15,000	2,850,000	-	-	-
		Map Stopmap Folio	950	0	0	1,000	950,000	-	-	-
		Map Clip File	750	0	0	6,000	4,500,000	-	-	-
		Map Sprinze File	734	0	0	5,000	3,670,000	-	-	-
		Map Box File Bongkar Pasang	100	0	0	17,000	1,700,000	-	-	-
		Map Letter File	648	0	0	17,500	11,340,000	-	-	-
		Pelubang Kertas	30	27	3	52,000	1,560,000	1,404,000	-	156,000
		Pena Ballner	672	-	-	5,000	3,360,000	-	-	-
		Pena Ballner Pilot	394	-	-	12,000	4,728,000	-	-	-
		Pena My-Gel	528	-	-	5,000	2,640,000	-	-	-
		Pensil Stedleer	312	308	4	3,000	936,000	924,000	-	12,000
		Anak Pisau Cutter	31	30	1	6,000	186,000	-	-	6,000
		Pisau Cutter Besi Ukuran Besar	35	27	8	15,000	525,000	405,000	-	120,000
		Penggaris Besi	60	44	16	8,000	480,000	352,000	-	128,000
		Pita Mesin Tik	11	0	0	20,000	220,000	-	-	-
		Penggaris Plastik	60	53	7	3,000	180,000	159,000	-	21,000
		Spidol Maker Snowman	252	232	20	6,000	1,512,000	1,392,000	-	120,000
		Spidol Whiteboard Snowman	120	100	20	6,000	720,000	600,000	-	120,000
		Tipe - X Botol	70	61	9	6,000	420,000	366,000	-	54,000
		Tinta Printer Hitam	25	23	2	125,000	3,125,000	2,875,000	-	250,000
		Tinta Printer Warna	30	27	3	135,000	4,050,000	3,645,000	-	405,000
		Stabilo	104	84	20	6,000	624,000	504,000	-	120,000
		Stapler 10-HD	77	74	3	12,500	962,500	925,000	-	37,500
		Staples/Isi Hekter 10-HD	560	555	5	2,500	1,400,000	1,387,500	-	12,500
		Stapler 30-HD	36	33	3	35,500	1,278,000	816,500	-	461,500
		Staples/Isi Hekter 30-HD	117	106	11	5,000	585,000	530,000	-	55,000
		Stempel Biasa	13	0	0	35,500	461,500	-	-	-
		Stempel Tik Tok	15	0	0	70,000	1,050,000	-	-	-
		JUMLAH					100,977,500	45,061,000	5,403,500	

ATASAN LANGSUNG
 KABAG. KEUANGAN DAN PERLENGKAPAN

WIN HARI ENDI, SE. MM
 NIP.19690417 199303 1 006

Sarilamak, 31 Desember 2017
 PENYIMPAN BARANG

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

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

Gudang :
 Nama Barang :
 Satuan :

Tanggal	No/Tgl Surat Dasar Penerimaan/ Pengeluaran	Uraian
1	2	3
20 juli 2017		Kertas HVS Folio
		Stopmap Folio
		Tinta Hitam
		Tinta Warna
		Catridge
		Flashdisk
		Pena
		Stapler
12 Juli 2017		HVS Folio
		HVS Kwarto
		Map Spring File
		Map Clip File
		Tinta Warna
		Tinta Hitam
		Spidol
		Buku Double Folio
		Buku Kwarto
		Stop Map Folio
		Pena Balliner
		Catridge Hitam
		Catridge Warna
		Ballpoint
		Flashdisk
12 Juli 2017		Materai 6000
		Materai 3000
10 Juli 2017		Hvs Folio
		Tinta Hitam
		Tinta Warna
		Spidol
		Buku Double Folio

		Buku Kwarto
		Catridge Hitam
		Catridge Warna
		Pena Pilot
		Flashdisk
		Stepler 30 HD
		Anak Stepler
12 Juli 2017		Flashdisk 16 GB
		Flashdisk 8 GB
		Map Letter File Merk Gobi
		Kalkulator Casio DJ 1200
		Pisau Cutter Besi Ukuran Besar
		Anak Pisau Cutter
		Stepler 30-HD
		Steples 30-HD/Isi Hekter
		Map Clip File
		Map Springe File
		Pelubang Kertas
		Kertas Fax
		Pita Mesin Tik
		Pensil
		Stabilo
		Map Box File Bongkar Pasang
		Amplop Putih No.90
		Amplop Putih No.110
		Bantalan Stempel Merk Hero
		Map Box File Biasa
8 Maret 2017		Kertas Folio
		Ballpoint Pilot
		Map Letter File
		Tinta Printer Hitam
		Catridge
		Flashdisk 16 GB
5 Mei 2017		Kertas HVS Folio
		Map Clip File
		Map Letter File
		Tinta Printer Hitam
		Tinta Printer Warna
		Catridge
19 Juli 2017		Kertas HVS Folio
		Ballpoint Pilot
		Map Letter File
		Flashdisk 16 GB
		Tinta Printer Hitam
		Tinta Printer Warna
		Catridge

10 Juli 2017		Kertas HVS Folio
		Map Clip File
		Ballpoint Pilot
		Tinta Printer Hitam
		Flashdisk 8 GB
8 Agustus 2017		Kertas HVS Folio
		Kertas HVS Kwarto
		Map Clip File
		Tinta Printer Hitam
		Tinta Printer Warna
		Catridge
		Pena Balliner
		Spidol
		Amplop Putih No.90
		Amplop Putih No.110
		Stopmap Folio
		Flashdisk
		Buku Tulis Folio
		Buku Tulis Kwarto
		Binder Klip Sedang
		Pelobang Kertas
		Isi Stepler
24 Agustus 2017		Kertas HVS Folio
		Kertas HVS Kwarto
		Stepler 30-HD
		Steples 30 HD/Isi Hekter
		Map Letter File
		Map Clip File
		Map Springe File
		Pena Balliner
		Pena Pilot
		Pena My gel
		Trigonal Clip
		Stempel Biasa
		Stempel TikTok
		Penggaris Besi
		Penggaris Plastik
		Tinta Printer Warna
		Buku Ekspedisi Cetak
		Bantalan Stempel Merk Hero
		Lem Fox
		Gunting Besar
21 Juli 2017		Kertas HVS Folio
		Kertas HVS Kwarto
		Pena Balliner Pilot

		Pena Balliner
		Map Springe File
		Map Clip File
		Map Biasa
		Ballpoint Pilot
		Pena My-Gell
		Stabilo
		Steples 10-HD
		Steples 10-HD/Isi Hekter
		Pensil
		Spidol Maker Snowman
		Spidol whiteboard Snowman
		Binder Klip Besar
		Binder Klip Menengah
		Binder Klip Kecil
		Pelubang Kertas
		Tinta Printer Warna
8 Agustus 2017		Tinta Printer Hitam
		Flashdisk 16 GB
		Flashdisk 8 GB
		Map Letter Gobi
		Buku Tulis Folio
		Buku Tulis Kwarto
		Map Box File Biasa
		Map Box File Bongkar
		Kertas Fax
		Amplop Folio
		Amplop Kwarto
		Map Stopmap Folio
		CD-RW
		Lem Glukol Besar
		Tipe-X
		Lakban Tebal 2 Inchi
		Lakban Tebal 1 Inchi
		Pisau Cutter Besi
		Anak Pisau Cutter
		Kertas Memo
22 Agustus 2017		Kertas HVS
		Tinta Printer Hitam
		Catridge
		Falshdisk
4 Oktober 2017		Kertas HVS Folio
		Kertas HVS Kwarto
		Map Snelheater Folio

		Stopmap Folio
		Map Box File Biasa
		Tinta Printer Hitam
		Tinta Printer Warna
		Pisau Cutter Besi
		Flashdisk 8 GB
		Catridge
		Pena Balliner
		Steppler 10 HD
		Steples 10 HD
		Binder Klip Kecil
		Tipe-X
		Rol Besi
		Pelobang Kertas
		Binder Klip Sedang
		Gunting
		Binder Klip Besar
2 Oktober 2017		Kertas HVS Folio
		Kertas HVS Kwarto
		Map Snelhecter Folio
		Stopmap Folio
		Map Box File Biasa
		Tinta Printer Hitam
		Tinta Printer Warna
		Pisau Cutter Besi
		Flashdisk 8 GB
		Catridge
		Pena Balliner
		Steppler 10 HD
		Steples 10 HD
		Binder Klip Kecil
		Tipe-X
		Rol Besi
		Pelobang Kertas
		Binder Klip Sedang
		Gunting
		Binder Klip Besar
7 Agustus 2017		Materai 6000
		Materai 3000
7 Agustus 2017		Kertas HVS Folio
		Map Springe File
		Map Clip File
		Tinta Hitam
		Spidol

		Stopmap Folio
		Pena Balliner
		Catridge Hitam
		Flashdisk 8 GB
12-Sep-17		Materai 6000
		Materai 3000
12-Sep-17		Kertas HVS Folio
		Kertas HVS Kwarto
		Map Springe File
		Map Clip File
		Tinta Hitam
		Spidol
		Pena Balliner
		Catridge Warna
		Catridge Hitam
		Ballpoint
		Flashdisk 8 GB
19-Sep-17		Kertas HVS Folio
		Kalkulator
		Catridge Hitam
		Catridge Warna
		Pena Pilot
		Pena Baliner
		Flashdisk
		Stapler
		Anak Stapler
6-Sep-17		Stepler 10-HD
		Steples 10 HD/Isi
		Pelubang Kertas
		Tinta Printer Hitam
		Flashdisk 8 GB
		Flashdisk 16 GB
		Map Letter File Merk Gobi
		Pisau Cutter Besi
		Tipe-x
		Map Stopmap Folio
		Map Biasa
		Map Springe File
		Rol Besi
		Rol Plastik
		Pena Ballpoint
		Kertas Fax

		Kertas Kwarto
		Stabillo
		Gunting Besar
		Gunting Kecil
3 Oktober 2017		Plakat DPRD
21-Sep-17		Kertas HVS Folio
		Tinta Printer Warna
		Map Letter File
		Amplop Putih No.90
		Amplop Putih No.110
		Pena My-Gell
		Pena Balliner
		Pena Balliner Pilot
		Pena Ballpoint Pilot
		Page Makers
		Map Clip File
		Buku Tulis Folio
		Buku Tulis Kwarto
		Steppler 30-HD
		Steples 30-HD/Isi
		Map Box File Biasa
9 Oktober 2017		Map Stopmap DPRD
		Map Stopmap Setwan
		Amplop Kop DPRD
		Buku Pesanan
		Buku Tanda Terima
		Kwitansi Dinas NCR
		Kwitansi Polos
9 Oktober 2017	Hearing	HVS Folio
		Tinta Printer Hitam
		Spidol
		Pena Balliner
		Catridge Warna
		Catridge Hitam
		Anak Stepler
		Pena Pilot
12/15/2017		Computer PC
		Processor intel core i7-7700
		board asus H 110
		DDR 4 8 GB
		HD ITB

		VGA 128 Bit 2GB
		Power Logic Casing
		PSU Corsaire 450 Watt Pure
		DVD RW
		CCD Motitor 22"
		UPS
12/15/2017		Epson L-360
Desember 2017		Printer
		Komputer PC
		Laptop
10/10/2017		Bendera
		Lambang Negara
		Foto Pejabat Negara
8/12/2017		Foto Pejabat Negara
4Juli 2017	Penyediaan dan Perlengkapan Kantor	Bendera Panjang (Timpel)
12/5/2017	Penyediaan dan Perlengkapan Kantor	Keyboard
		Baterai Mik
		Baterai Jam
		Tinta Hitam
		Tinta Warna
		Mouse
11/13/2017	Pemeliharaan rutin/berkala rumah dinas jabatan	Bola Lampu Philip LED 18 Watt
		Bola Lampu Splods 45 Watt
		Petung Biasa
		Stop Kontak
		Slasi
10/20/2017	Pemeliharaan rutin/berkala rumah dinas jabatan	Stop Kontak 4 ibg
		MCB satu Klotub
		MCB Domas
		Bola Lampu LED 14 Watt
		Kabel NYN 3x4
		Stop Kontak

JUMLAH		

ATASAN LANGSUNG
KABAG. KEUANGAN DAN PERLENGKAPAN

WIN HARI ENDI, SE. MM
NIP.19690417 199303 1 006

DAFTAR PERSEDIAAN BARANG

Barang-barang			Harga	Jumlah
Masuk	Keluar	Sisa	Satuan	
4	5	6	7	Bertambah 8
20			38000	760,000
30			1000	30,000
2			125000	250,000
2			135000	270,000
2			220000	440,000
1			145000	145,000
20			5000	100,000
2			36000	72,000
				-
12			38000	456,000
1			35000	35,000
6			5000	30,000
20			6000	120,000
1			27000	27,000
3			25000	75,000
2			6000	12,000
1			15000	15,000
1			12500	12,500
50			600	30,000
6			5000	30,000
1			240000	240,000
1			240000	240,000
12			2000	24,000
1			-	
				-
30			6000	180,000
24			3000	72,000
				-
1			38000	38,000
1			125000	125,000
1			125000	125,000
2			6000	12,000
1			14500	14,500

1			35000	35,000
1			240000	240,000
1			240000	240,000
4			2000	8,000
1			94500	94,500
2			35500	71,000
12			5000	60,000
				-
1			145000	145,000
3			95000	285,000
96			17500	1,680,000
3			175000	525,000
5			15000	75,000
10			6000	60,000
5			35500	177,500
10			5000	50,000
100			6000	600,000
60			5000	300,000
5			52000	260,000
3			20000	60,000
3			20000	60,000
60			3000	180,000
10			6000	60,000
20			17000	340,000
3			17500	52,500
3			15000	45,000
5			8500	42,500
20			15000	300,000
				-
7			38000	266,000
5			2000	10,000
5			17500	87,500
1			125000	125,000
1			245000	245,000
1			145000	145,000
				-
10			38000	380,000
10			6000	60,000
12			17500	210,000
1			125000	125,000
1			135000	135,000
1			245000	245,000
				-
9			38000	342,000
9			2000	18,000
8			17500	140,000
1			145000	145,000
1			125000	125,000
1			135000	135,000
1			245000	245,000

5			38000	190,000
5			6000	30,000
10			2000	20,000
1			125000	125,000
1			95000	95,000
10			38000	380,000
5			35000	175,000
35			6000	210,000
2			125000	250,000
2			135000	270,000
2			240000	480,000
50			5000	250,000
5			9000	45,000
70			17500	1,225,000
70			15000	1,050,000
50			500	25,000
2			95000	190,000
5			15000	75,000
5			15000	75,000
7			12000	84,000
3			52000	156,000
1			52000	52,000
25			38000	950,000
10			35000	350,000
5			35500	177,500
10			5000	50,000
48			17500	840,000
50			6000	300,000
48			5000	240,000
48			5000	240,000
24			12000	288,000
60			5000	300,000
30			2500	75,000
5			35000	175,000
5			70000	350,000
10			8000	80,000
10			3000	30,000
3			135000	405,000
3			10000	30,000
5			8500	42,500
10			6500	65,000
5			10500	52,500
				5,040,500
25			38000	950,000
10			35000	350,000
5			35500	177,500

10			5000	50,000
48			17500	840,000
50			6000	300,000
48			5000	240,000
48			5000	240,000
24			12000	288,000
60			5000	300,000
30			2500	75,000
5			35000	175,000
5			70000	350,000
10			8000	80,000
10			3000	30,000
3			135000	405,000
3			10000	30,000
5			8500	42,500
10			6500	65,000
5			10500	52,500
				5,040,500
3			125000	375000
1			145000	145000
3			95000	285000
96			17500	1680000
5			15000	75000
5			12500	62500
20			15000	300000
20			17000	340000
3			20000	60000
2			65000	130000
2			34000	68000
100			1000	100000
50			5000	250000
5			7000	35000
10			6000	60000
5			12500	62000
5			7500	37500
5			15000	75000
10			6000	60000
5			9000	45000
				4,245,000
5			38,000	190,000
1			125,000	125,000
2			220,000	440,000
2			145,000	290,000
				1,045,000
15			38,000	570,000
10			35,000	350,000
24			6,000	144,000

100			500	50,000
12			15,000	180,000
6			125,000	750,000
6			135,000	810,000
4			40,000	160,000
3			95,000	285,000
6			240,000	1,440,000
30			5,000	150,000
2			12,500	25,000
2			2,500	5,000
7			3,000	21,000
6			6,000	36,000
3			8,000	24,000
2			52,000	104,000
10			15,000	150,000
3			10,500	31,500
6			15,000	90,000
				5,375,500
7			38,000	266,000
5			35,000	175,000
6			6,000	36,000
12			500	6,000
3			15,000	45,000
2			125,000	250,000
2			135,000	270,000
1			40,000	40,000
1			95,000	95,000
2			240,000	480,000
5			5,000	25,000
1			12,500	12,500
1			2,500	2,500
4			3,000	12,000
3			6,000	18,000
1			8,000	8,000
1			52,000	52,000
3			15,000	45,000
1			10,500	10,500
2			15,000	30,000
				1,878,500
50			6,000	300,000
24			3,000	72,000
				372,000
12			38,000	456,000
5			5,000	25,000
20			6,000	120,000
2			25,000	50,000
2			6,000	12,000

50			600	30,000
12			5,000	60,000
1			220,000	220,000
1			94,000	94,000
				1,067,000
30			6,000	180,000
30			3,000	90,000
				270,000
12			38,000	456,000
2			35,000	70,000
5			5,000	25,000
10			6,000	60,000
3			25,000	75,000
2			6,000	12,000
12			5,000	60,000
1			240,000	240,000
1			220,000	220,000
12			2,000	24,000
1			94,000	94,000
				1,336,000
2			38,000	76,000
1			175,000	175,000
2			220,000	440,000
1			240,000	240,000
6			2,000	12,000
5			5,000	25,000
2			95,000	190,000
1			12,500	12,500
40			2,500	100,000
				1,270,500
10			12,500	125,000
50			2,500	125,000
3			52,000	156,000
3			125,000	375,000
3			95,000	285,000
1			145,000	145,000
96			17,500	1,680,000
5			15,000	75,000
10			6,000	60,000
100			1,000	100,000
200			500	100,000
60			5,000	300,000
10			8,000	80,000
10			3,000	30,000
10			2,500	150,000
3			20,000	60,000

15			35,000	525,000
10			6,000	60,000
5			10,500	52,500
5			5,000	25,000
				4,508,500
10			550,000	5,500,000
25			38,000	950,000
3			135,000	405,000
48			17,500	840,000
3			17,500	52,500
3			15,000	45,000
60			5,000	300,000
120			5,000	600,000
60			12,000	720,000
120			2,500	300,000
10			9,000	90,000
60			6,000	360,000
5			12,500	62,500
5			15,000	75,000
6			35,500	213,000
20			5,000	100,000
20			15,000	300,000
				5,413,000
50			7,000	350,000
50			7,000	350,000
2			80,000	160,000
10			25,000	250,000
10			25,000	250,000
12			35,000	420,000
12			35,000	420,000
				2,200,000
1			38,000	38,000
1			25,000	25,000
2			6,000	12,000
5			5,000	25,000
1			240,000	240,000
1			220,000	220,000
20			1,000	100,000
6			1,000	12,000
				672,000
				16,415,000

2	Unit		2,485,000	4,970,000
2	Unit		2,485,000	4,970,000
1	Unit		16,415,000	16,415,000
2	Unit		16,350,000	32,700,000
				54,085,000
3			250,000	750,000
7			250,000	2,500,000
12			300,000	3,600,000
				6,850,000
8			300,000	2,400,000
120			80,000	9,600,000
7			175,000	1,225,000
18			25,000	450,000
16			25,000	400,000
4			125,000	500,000
4			135,000	540,000
4			125,000	500,000
				3,615,000
12			32,500	390,000
10			95,000	950,000
6			12,500	75,000
6			15,200	91,200
1				4,000
				1,511,200
4			125,000	500,000
2			175,000	350,000
2			68,200	136,400
12			64,900	778,800
2			830,000	1,660,000
4			22,500	90,000
				3,515,200

-		-
-		-
-		-
-		-

-	-	

42,789,000

Sarilamak, Januari 2017

PENYIMPAN BARANG

MUTIA SASTRA,S.Sos

NIP.19820901 201001 2 003

75,000	-	-
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DAFTAR PERSEDIAA

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

Gudang :
Nama Bar :
Satuan :

Tanggal	No/Tgl Surat Dasar Penerimaan/Pengeluaran	Uraian	Barang-barang			Harga
			Masuk	Keluar	Sisa	Satuan
1	2	3	4	5	6	7
		Amplop No.90	26			
		Amplop No.110	25			
		Amplop Kertas Tali				
		Amplop Kwarto	5			
		Amplop Folio	5			
		Ballpoint Pilot	610			
		Bantalan Stempel Merk Hero	16			
		Binder Klip Kecil	35			
		Binder Klip Sedang/Menengah	35			
		Binder Klip Besar	35			
		Buku Agenda Cetak/Folio	19			
		Buku Ekspedisi Cetak	7			
		Buku Tulis Kwarto	38			
		Buku Tulis Folio	38			
		Kalkulator	18			
		CD - RW	250			
		Flashdisk 8 Gb	30			
		Gunting Besar	25			
		Gunting Kecil	21			
		Isolasi Bening/Coklat	20			
		Karbon Folio	1			
		Karet Penghapus	50			
		Kertas HVS Folio	286			
		Kertas HVS Kwarto	177			
		Kertas Double Folio	2			
		Kertas Faxmile	33			
		Klip Sorong/Trigonal	100			

		Lakban Tebal 2 Inchi	21			
		Lakban Tebal 1 Inchi	8			
		Lem Fox	30			
		Lem Glukol Besar	10			
		Map Biasa	1200			
		Map Letter File Merk Gobi	672			
		Map Box File Biasa	266			
		Map Stopmap Folio	1250			
		Map Clip File	958			
		Map Springe File	634			
		Map Box File Bongkar Pasang	138			
		Map Letter File	452			
		Paku Payung	0			
		Pelubang Kertas	26			
		Pena Balliner	540			
		Pena Balliner Pilot				
		Pena My-Gel				
		Pensil Stedleer				
		Penghapus Papan Whiteboard				
		Pisau Cutter Besi Ukuran Besar				
		Pita Mesin Tik				
		Penggaris Besi				
		Penggaris Plastik				
		Spidol Maker Snowman				
		Spidol Whiteboard Snowman				
		Tipe - X Botol				
		Tinta Printer Hitam				
		Tinta Printer Warna				
		Stabilo				
		Steppler 10-HD				
		Steples/Isi Hekter 10-HD				
		Steppler 30-HD				
		Steples/Isi Hekter 30-HD				
		Stempel Biasa				
		Stempel Tik Tok				
		JUMLAH				

ATASAN LANGSUNG
DIREKTORAT JENDERAL
KEMENTERIAN KEUANGAN DAN PERLENGKAPAN

WIN HARI

ENDI, SE.

MM

NIP.19690417 199303 1 006

PENYIMPAN BARANG

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