

REKAPAN LAPORAN PERSEDIAAN
DINAS KESEHATAN KAB. POLEWALI MANDAR (T.A. 2020)
PER 31 DESEMBER 2020

NO	NAMA BARANG	SISA TAHUN LALU			PENERIMAAN				PENGELUARAN			SISA	SATUAN	HARGA SATUAN	JUMLAH (Rp)
		BANYAK NYA	HARGA SATUAN	JUMLAH (Rp)	UNIT	SATUAN	HARGA SATUAN	JUMLAH (Rp)	UNIT	HARGA SATUAN	JUMLAH (Rp)				
1	Kertas HVS 70 gr				165	rim	61,800	10,197,000	146	61,800	9,022,800	19	rim	61,800	1,174,200
	<i>Kertas HVS 70 gr</i>	70	65,000	4,550,000	-		-	-	70	65,000	4,550,000	0	rim	65,000	-
2	Kertas HVS Kwarto 70 gram	0	48,000	-	55	rim	67,000	3,685,000	55	67,000	3,685,000	0	rim	67,000	-
3	Kertas NCR Folio	0	-	-	18	rim	103,000	1,854,000	15	103,000	1,545,000	3	rim	103,000	309,000
4	Buku Kwitansi	0	12,000	-	15	buah	15,500	232,500	13	15,500	201,500	2	buah	15,500	31,000
5	Buku Nota Pesanan										-				
6	Buku Album isi 200 lbr	15	28,000	420,000	-		-	-	15	28,000	420,000	0	buah	28,000	-
	<i>Buku Album isi 200 lbr</i>				10	buah	36,100	361,000	0	36,100	-	10	buah	36,100	361,000
7	Buku Album isi 100 lbr	8	25,000	200,000	-		-	-	8	25,000	200,000	0	buah	25,000	-
	<i>Buku Album isi 100 lbr</i>				25	buah	19,600	490,000	15	19,600	294,000	10	buah	19,600	196,000
8	Buku Album isi 50 lbr	20	22,000	440,000	-	buah	-	-	10	22,000	220,000	10	buah	22,000	220,000
9	Pita Mesin Ketik	3	25,000	75,000	-		-	-	3	25,000	75,000	0	buah	25,000	-
	<i>Pita Mesin Ketik</i>	10	15,000	150,000	-		-	-	0	15,000	-	10	buah	15,000	150,000
	<i>Pita Mesin Ketik</i>	0	-	-	10	kaleng	15,500	155,000	0	15,500	-	10	kaleng	15,500	155,000
10	Map Kertas Biasa	0	1,500	-	150	lembar	3,100	465,000	150	3,100	465,000	0	buah	3,100	-
11	Map Kertas Lubang	0	50,000	-	15	pak	61,800	927,000	15	61,800	927,000	0	pak	61,800	-
12	Map Plastik Lubang	0	5,000	-	1	lusin	41,200	41,200	1	41,200	41,200	0	lusin	41,200	-
13	Map Orned/Bundel Besar			-	9	pak	257,500	2,317,500	8	257,500	2,060,000	1	pak	257,500	257,500
	<i>Map Orned/Bundel Besar</i>	60	25,000	1,500,000					60	25,000	1,500,000	0	buah	25,000	-
14	Map Berkas	0	-	-	2	buah	51,500	103,000	2	51,500	103,000	0	buah	51,500	-

15	Binder Up Besar	9	65,000	585,000					0	65,000	-	9	dos	65,000	585,000
16	Binder Up Sedang	1	50,000	50,000					1	50,000	50,000	0	dos	50,000	-
	<i>Binder Clip No. 155</i>				5	lusin	32,000	160,000	1	32,000	32,000	4	lusin	32,000	128,000
17	Binder Up Kecil	4	25,000	100,000	-	dos	-	-	4	25,000	100,000	0	dos	32,000	-
	<i>Binder Clip No. 111</i>				5	lusin	16,500	82,500	1	16,500	16,500	4	lusin	16,500	66,000
18	Binder Clip No. 107				1	lusin	8,300	8,300	0	8,300	-	1	lusin	8,300	8,300
19	Amplop Panjang	0	-	-	10	dos	26,800	268,000	0	26,800	-	10	dos	26,800	268,000
	<i>Amplop Panjang</i>	9	25,000	225,000					9	25,000	225,000	0	dos	25,000	-
20	Amplop Pendek	0	-	-	6	dos	21,700	130,200	1	21,700	21,700	5	dos	21,700	108,500
	<i>Amplop Pendek</i>	1	20,000	20,000					1	20,000	20,000	0	dos	20,000	-
21	Hekter Besar	10	25,000	250,000					0	25,000	-	10	buah	25,000	250,000
22	Hekter Kecil	7	15,000	105,000	-		0		6	15,000	90,000	1	buah	15,000	15,000
	<i>Hekter No. 10</i>				24	buah	33,500	804,000	0	33,500	-	24	buah	33,500	804,000
23	Peluru Hekter Besar	20	6,500	130,000	-	dos	-	-	0	6,500	-	20	dos	6,500	130,000
24	Peluru Hekter Kecil	13	3,500	45,500	-	dos	-	-	13	3,500	45,500	0	dos	3,500	-
	<i>Peluru Hekter No. 10</i>	0	-	-	50	buah	3,100	155,000	26	3,100	80,600	24	buah	3,100	74,400
25	Tinta Stempel	3	10,000	30,000	-	botol	-	-	2	10,000	20,000	1	botol	10,000	10,000
	<i>Tinta Stempel</i>				10	botol	48,500	485,000	0	48,500	-	10	botol	48,500	485,000
26	Bantal Stempel	1	15,000	15,000	-	buah	-	-	1	15,000	15,000	0	buah	15,000	-
	<i>Bantal Stempel</i>				10	buah	13,400	134,000	6	13,400	80,400	4	buah	13,400	53,600
27	Stabilo	0	10,000	-	12	buah	12,400	148,800	0	12,400	-	12	buah	12,400	148,800
	<i>Stabilo</i>	12	9,000	108,000	-	buah	-	-	12	9,000	108,000	0	buah	9,000	-
28	Spidol Permanent	19	15,000	285,000	-	buah	-	-	7	15,000	105,000	12	buah	15,000	180,000
	<i>Spidol Permanent</i>				24	buah	20,600	494,400	0	20,600	-	24	buah	20,600	494,400
29	Spidol White Board	6	15,000	90,000	-		-	-	1	15,000	15,000	5	buah	15,000	75,000
	<i>Spidol White Board</i>				12	buah	13,400	160,800	0	13,400	-	12	buah	13,400	160,800

30	Spidol Kecil	10	8,000	80,000	-	buah	-	-	2	8,000	16,000	8	buah	8,000	64,000
31	Tip Ex	1	95,000	95,000	-	lusin	-	-	1	95,000	95,000	0	lusin	95,000	-
	<i>Tip Ex Balpoint</i>				5	dos	61,800	309,000	1	61,800	61,800	4	dos	61,800	247,200
32	Clip Paper Triogonal	0	75,000	-	24	dos	5,200	124,800	24	5,200	124,800	0	lusin	5,200	-
33	Spon Uang/Kertas	4	3,500	14,000	-	buah	-	-	2	3,500	7,000	2	buah	3,500	7,000
34	Mistar	1	25,000	25,000	-		-	-	1	2,125	2,125	0	buah	2,125	-
	<i>Mistar Besi</i>				12	buah	25,800	309,600	2	25,000	50,000	10	lusin	25,000	250,000
35	Cutter	24	7,000	168,000	-	buah	-	-	15	7,000	105,000	9	buah	7,000	63,000
36	Gunting	12	17,000	204,000	-	buah	-	-	1	17,000	17,000	11	buah	17,000	187,000
37	Pulpen Biru/Ball Liner	22	27,000	594,000	-		-	-	22	27,000	594,000	0	lusin	27,000	-
	<i>Pulpen Biru/Ball Liner</i>				36	buah	18,600	669,600	1	18,600	18,600	35	buah	18,600	651,000
38	Pulpen Hitam Biasa	36	5,000	180,000	-		-	-	30	5,000	150,000	6	buah	5,000	30,000
39	Ballpoint				3	lusin	37,100	111,300	0	37,100	-	3	lusin	37,100	111,300
40	Pensil	9	3,000	27,000	-		-	-	3	3,000	9,000	6	buah	3,000	18,000
	<i>Pensil</i>				12	buah	3,100	37,200	0	3,100	-	12	buah	3,100	37,200
41	Penghapus Pensil	0	3,000	-	24	buah	5,200	124,800	3	5,200	15,600	21	buah	5,200	109,200
42	Lem Kertas Glue	8	10,000	80,000	-		-	-	2	10,000	20,000	6	buah	10,000	60,000
	<i>Lem Kertas Botol Sedang</i>				12	buah	12,400	148,800	0	12,400	-	12	buah	12,400	148,800
43	Amplop Coklat besar	2	25,000	50,000	-	bks	-	-	0	25,000	-	2	bks	25,000	50,000
44	Lakban Hitam	1	25,000	25,000	-		-	-	1	25,000	25,000	0	buah	25,000	-
	<i>Isolasi Hitam</i>				3	roll	20,600	61,800	2	20,600	41,200	1	roll	20,600	20,600
45	Isolasi Bening				3	roll	15,500	46,500	2	15,500	31,000	1	roll	15,500	15,500
46	Peraut pensil	6	1,050	6,300	-		-	-	0	1,050	-	6	buah	1,050	6,300
47	Catridge Hitam	0	260,000	-	39	buah	288,400	11,247,600	39	288,400	11,247,600	0	buah	288,400	-
48	Catridge Warna	0	330,000	-	0		-	-	0	330,000	-	0	set	330,000	-
49	Tinta Refill Hitam	5	65,000	325,000	0		-	-	5	65,000	325,000	0	botol	65,000	-

50	Tinta Printer Canon Black				30	botol	46,400	1,392,000	25	46,400	1,160,000	5	botol	46,400	232,000
51	Tinta Printer Epson Black				6	botol	103,000	618,000	6	103,000	618,000	0	botol	103,000	-
52	Tinta Printer Canon colour				15	botol	46,400	696,000	12	46,400	556,800	3	botol	46,400	139,200
53	Tinta Printer Epson Colour				6	botol	103,000	618,000	6	103,000	618,000	0	botol	103,000	-
	Saldo Awal Rp. 11,246,800				Penerimaan 40,374,200				Pengeluaran 42,242,725				Saldo Akhir Rp. 9,345,800		

Polewali, 7 Januari 2020

Pengurus Barang

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Mengetahui
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