

REKAPAN LAPORAN PERSEDIAAN
DINAS KESEHATAN KAB. POLEWALI MANDAR (T.A. 2019)
PER 31 DESEMBER 2019

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	60	50,000	3,000,000					60	50,000	3,000,000	0	rim	50,000	-
	<i>Kertas HVS 70 gr</i>				165	rim	65,000	10,725,000	95	65,000	6,175,000	70	rim	65,000	4,550,000
2	Kertas HVS Kwarto 70 gram	20	48,000	960,000					20	48,000	960,000	0	rim	48,000	-
	<i>Kertas HVS Kwarto 70 gram</i>				53	rim	60,000	3,180,000	53	60,000	3,180,000	0	rim	60,000	-
3	Buku Kwitansi	0	-	-	20	buah	12,000	240,000	20	12,000	240,000	0	buah	12,000	-
4	Buku Nota Pesanan	0	-	-	-		-	-	-	-	-	-	-	-	-
5	Buku Album isi 200 lbr	19	28,000	532,000	15	buah	28,000	420,000	19	28,000	532,000	15	buah	28,000	420,000
6	Buku Album isi 100 lbr	7	25,000	175,000	10	buah	25,000	250,000	9	25,000	225,000	8	buah	25,000	200,000
7	Buku Album isi 50 lbr	21	22,000	462,000	10	buah	22,000	220,000	11	22,000	242,000	20	buah	22,000	440,000
8	Pita Mesin Ketik	3	25,000	75,000					0	25,000	-	3	buah	25,000	75,000
	<i>Pita Mesin Ketik</i>				10	buah	15,000	150,000	0	15,000	-	10	buah	15,000	150,000
9	Map Kertas Biasa	0	-	-	400	buah	1,500	600,000	400	1,500	600,000	0	buah	1,500	-
10	Map Kertas Lubang	3	50,000	150,000	15	lusin	50,000	750,000	18	50,000	900,000	0	lusin	50,000	-
11	Map Plastik Lubang	0	-	-	5	lusin	5,000	25,000	5	5,000	25,000	0	lusin	5,000	-
12	Map Orned/Bundel Besar				10	lusin	300,000	3,000,000							
		4	25,000	100,000	(120)	(buah)	(25,000)		64	25,000	1,600,000	60	buah	25,000	1,500,000
13	Map Berkas	0	-	-	1	buah	60,000	60,000	1	60,000	60,000	0	buah	60,000	-
14	Binder Up Besar	7	65,000	455,000	5	dos	65,000	325,000	3	65,000	195,000	9	dos	65,000	585,000
15	Binder Up Sedang	4	50,000	200,000	5	dos	50,000	250,000	8	50,000	400,000	1	dos	50,000	50,000
16	Binder Up Kecil	4	25,000	100,000	5	dos	25,000	125,000	5	25,000	125,000	4	dos	25,000	100,000
17	Amplop Panjang	5	27,000	135,000					5	27,000	135,000	0	dos	27,000	-

	Amplop Panjang				10	dos	25,000	250,000	1	25,000	25,000	9	dos	25,000	225,000
18	Amplop Pendek	5	13,000	65,000					5	13,000	65,000	0	dos	13,000	-
	Amplop Pendek				6	dos	20,000	120,000	5	20,000	100,000	1	dos	20,000	20,000
19	Hekter Besar	15	25,000	375,000	5	buah	25,000	125,000	10	25,000	250,000	10	buah	25,000	250,000
20	Hekter Kecil	2	15,000	30,000	10	buah	15,000	150,000	5	15,000	75,000	7	buah	15,000	105,000
21	Peluru Hekter Besar	30	6,500	195,000	5	dos	6,500	32,500	15	6,500	97,500	20	dos	6,500	130,000
22	Peluru Hekter Kecil	15	3,500	52,500	50	dos	3,500	175,000	52	3,500	182,000	13	dos	3,500	45,500
23	Tinta Stempel	0	-	-	10	botol	10,000	100,000	7	10,000	70,000	3	botol	10,000	30,000
24	Bantal Stempel	0	-	-	10	buah	15,000	150,000	9	15,000	135,000	1	buah	15,000	15,000
25	Stabilo	1	10,000	10,000					1	10,000	10,000	0	buah	10,000	-
	Stabilo				24	buah	9,000	216,000	12	9,000	108,000	12	buah	9,000	108,000
26	Spidol Permanent	12	15,000	180,000	12	buah	15,000	180,000	5	15,000	75,000	19	buah	15,000	285,000
27	Spidol White Board	2	10,000	20,000					2	10,000	20,000	0	buah	10,000	-
	Spidol White Board	12	15,000	180,000	12	buah	15,000	180,000	18	15,000	270,000	6	buah	15,000	90,000
28	Spidol Kecil	0	-	-	12	buah	8,000	96,000	2	8,000	16,000	10	buah	8,000	80,000
29	Tip Ex	1	95,000	95,000	2	lusin	95,000	190,000	2	95,000	190,000	1	lusin	95,000	95,000
30	Clip Paper Triogonal	0	-	-	2	lusin	75,000	150,000	2	75,000	150,000	0	lusin	75,000	-
31	Spon Uang/Kertas	0	-	-	12	buah	3,500	42,000	8	3,500	28,000	4	buah	3,500	14,000
32	Mistar	7	2,125	14,875					7	2,125	14,875	0	buah	2,125	-
	Mistar				2	lusin	25,000	50,000	1	25,000	25,000	1	lusin	25,000	25,000
33	Cutter	10	7,000	70,000	24	buah	7,000	168,000	10	7,000	70,000	24	buah	7,000	168,000
34	Gunting	8	17,000	136,000	22	buah	17,000	374,000	18	17,000	306,000	12	buah	17,000	204,000
35	Pulpen Biru/Ball Liner	1	200,000	200,000					1	200,000	200,000	0	lusin	200,000	-
	Pulpen Biru/Ball Liner				24	lusin	27,000	648,000	2	27,000	54,000	22	buah	27,000	594,000
36	Pulpen Hitam Biasa				60	buah	5,000	300,000	24	5,000	120,000	36	buah	5,000	180,000
37	Pensil				24	buah	3,000	72,000	15	3,000	45,000	9	buah	3,000	27,000
38	Penghapus Pensil				12	buah	3,000	36,000	12	3,000	36,000	0	buah	3,000	-

39	Lem Kertas Glue	0	-	-	15	buah	10,000	150,000	7	10,000	70,000	8	buah	10,000	80,000
40	Pelubang Kertas Ukr. Besar	1	45,000	45,000	0	buah	45,000	-	1	45,000	45,000	0	buah	45,000	-
41	Amplop Coklat besar	2	25,000	50,000	0	bks	25,000	-	0	25,000	-	2	bks	25,000	50,000
42	Lakban Hitam	1	25,000	25,000	0	buah	25,000	-	0	25,000	-	1	buah	25,000	25,000
43	Kalkulator				5	buah	150,000	750,000	5	150,000	750,000	0	buah	150,000	-
44	Stiker Notes	0	-	-	5	pak	40,000	200,000	5	40,000	200,000	0	pak	40,000	-
45	Peraut pensil	6	1,050	6,300	0	buah	1,050	-	0	1,050	-	6	buah	1,050	6,300
46	Catridge Hitam	0	300,000	-	30	buah	260,000	7,800,000	30	260,000	7,800,000	0	buah	260,000	-
47	Catridge Warna	2	330,000	660,000					2	330,000	660,000	0	set	330,000	-
	Catridge Warna				15	buah	300,000	4,500,000	15	330,000	4,950,000	0	set	330,000	-
48	Tinta Refill Hitam	0	-	-	30	botol	65,000	1,950,000	25	65,000	1,625,000	5	botol	65,000	325,000
49	Tinta Refill Warna	2	150,000	300,000					2	150,000	300,000	0	set	150,000	-
	Tinta Refill Warna				15	set	195,000	2,925,000	15	195,000	2,925,000	0	set	195,000	-
	Saldo Awal	Rp. 9,053,675		Penerimaan				42,399,500	Pengeluaran			40,656,375	Saldo Akhir	Rp. 11,246,800	

Polewali, 7 Januari 2020

Pengurus Barang

Suryaningsih, S.KM
NIP. 19890729 201101 2 009

Mengetahui
Kepala Dinas Kesehatan
Kab. Polewali Mandar

H.M. Suaib Nawawi, SKM, M.Kes
NIP. 19630927 198311 1 001