

REKAPAN LAPORAN PERSEDIAAN
DINAS KESEHATAN KAB. POLEWALI MANDAR (T.A. 2021)
PER 31 DESEMBER 2021

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	19	61,800	1,174,200					19	61,800	1,174,200	0	rim	61,800	-
	<i>Kertas HVS 70 gr</i>				21	rim	54,000	1,134,000	16	54,000	864,000	5	rim	54,000	270,000
2	Kertas HVS Kwarto 70 gram	0	67,000	-	28	rim	54,000	1,512,000	25	54,000	1,350,000	3	rim	54,000	162,000
3	Kertas NCR Folio	3	103,000	309,000					3	103,000	309,000	0	rim	103,000	-
4	Buku Kwitansi	2	15,500	31,000					2	15,500	31,000	0	buah	15,500	-
5	Buku Album isi 200 lbr	10	36,100	361,000					9	36,100	324,900	1	buah	36,100	36,100
6	Buku Album isi 100 lbr	10	19,600	196,000					10	19,600	196,000	0	buah	19,600	-
7	Buku Album isi 50 lbr	10	22,000	220,000					10	22,000	220,000	0	buah	22,000	-
8	Pita Mesin Ketik	10	15,000	150,000					10	15,000	150,000	0	buah	15,000	-
	<i>Pita Mesin Ketik</i>	10	15,500	155,000					0	15,500	-	10	kaleng	15,500	155,000
9	Map Kertas Biasa	0	3,100	-	36	buah	1,000	36,000	36	1,000	36,000	0	buah	1,000	-
10	Map Kertas Lubang	0	61,800	-	25	pak	42,000	1,050,000	25	42,000	1,050,000	0	pak	42,000	-
11	Map Plastik Lubang	0	41,200	-					0	41,200	-	0	lusin	41,200	-
12	Map Orned/Bundel Besar	1	257,500	257,500					1	257,500	257,500	0	pak	257,500	-
	<i>Map Orned/Bundel Besar</i>				12	buah	45,000	540,000	8	25,000	200,000	4	buah	25,000	100,000
13	Map Berkas	0	51,500	-					0	51,500	-	0	buah	51,500	-
14	Binder Up Besar	9	65,000	585,000					2	65,000	130,000	7	dos	65,000	455,000
15	Binder Clip No. 155	4	32,000	128,000					2	32,000	64,000	2	lusin	32,000	64,000
16	Binder Clip No. 111	4	16,500	66,000					3	16,500	49,500	1	lusin	16,500	16,500
17	Binder Clip No. 107	1	8,300	8,300					1	8,300	8,300	0	lusin	8,300	-

18	Amplop Panjang	10	26,800	268,000					5	26,800	134,000	5	dos	26,800	134,000
19	Amplop Pendek	5	21,700	108,500					3	21,700	65,100	2	dos	21,700	43,400
20	Hekter Besar	10	25,000	250,000					3	25,000	75,000	7	buah	25,000	175,000
21	Hekter Kecil	1	15,000	15,000					1	15,000	15,000	0	buah	15,000	-
	<i>Hekter No. 10</i>	24	33,500	804,000					18	33,500	603,000	6	buah	33,500	201,000
22	Peluru Hekter Besar	20	6,500	130,000					5	6,500	32,500	15	dos	6,500	97,500
23	Peluru Hekter No. 10	24	3,100	74,400					20	3,100	62,000	4	buah	3,100	12,400
24	Tinta Stempel	1	10,000	10,000					1	10,000	10,000	0	botol	10,000	-
	<i>Tinta Stempel</i>	10	48,500	485,000					6	48,500	291,000	4	botol	48,500	194,000
25	Bantal Stempel	4	13,400	53,600					4	13,400	53,600	0	buah	13,400	-
26	Stabilo	12	12,400	148,800					10	12,400	124,000	2	buah	12,400	24,800
27	Spidol Permanent	12	15,000	180,000					12	15,000	180,000	0	buah	15,000	-
	<i>Spidol Permanent</i>	24	20,600	494,400					4	20,600	82,400	20	buah	20,600	412,000
28	Spidol White Board	5	15,000	75,000					5	15,000	75,000	0	buah	15,000	-
	<i>Spidol White Board</i>	12	13,400	160,800					0	13,400	-	12	buah	13,400	160,800
29	Spidol Kecil	8	8,000	64,000					8	8,000	64,000	0	buah	8,000	-
	Tip Ex Balpoint	4	61,800	247,200					2	61,800	123,600	2	dos	61,800	123,600
31	Clip Paper Triogonal	0	5,200	-											
32	Spon Uang/Kertas	2	3,500	7,000					2	3,500	7,000	0	buah	3,500	-
33	Mistar Besi	10	25,000	250,000					2	25,000	50,000	8	lusin	25,000	200,000
34	Cutter	9	7,000	63,000					5	7,000	35,000	4	buah	7,000	28,000
35	Gunting	11	17,000	187,000					8	17,000	136,000	3	buah	17,000	51,000
36	Pulpen Biru/Ball Liner	35	18,600	651,000					35	18,600	651,000	0	buah	18,600	-
	<i>Pulpen Biru/Ball Liner</i>				120	buah	25,000	3,000,000	0	-	-	120	buah	25,000	3,000,000
37	Pulpen Hitam Biasa	6	5,000	30,000					6	5,000	30,000	0	buah	5,000	-
38	Ballpoint	3	37,100	111,300					3	37,100	111,300	0	lusin	37,100	-

39	Pensil	6	3,000	18,000					6	3,000	18,000	0	buah	3,000	-				
	Pensil	12	3,100	37,200					7	3,100	21,700	5	buah	3,100	15,500				
	Pensil				12	buah	1,250	15,000	0	-	-	12	buah	1,250	15,000				
40	Penghapus Pensil	21	5,200	109,200					12	5,200	62,400	9	buah	5,200	46,800				
41	Lem Kertas Glue	6	10,000	60,000					6	10,000	60,000	0	buah	10,000	-				
	Lem Kertas Botol Sedang	12	12,400	148,800					0	12,400	-	12	buah	12,400	148,800				
42	Amplop Coklat besar	2	25,000	50,000					2	25,000	50,000	0	buah	25,000	-				
43	Isolasi Hitam	1	20,600	20,600					1	20,600	20,600	0	roll	20,600	-				
44	Isolasi Bening	1	15,500	15,500					1	15,500	15,500	0	roll	15,500	-				
45	Peraut pensil	6	1,050	6,300					3	1,050	3,150	3	buah	1,050	3,150				
46	Catridge Hitam	0	288,400	-	26	buah	288,400	7,498,400	24	288,400	6,921,600	2	buah	288,400	576,800				
47	Catridge Warna	0	330,000	-					0	330,000	-	0	set	330,000	-				
48	Tinta Printer Canon Black	5	46,400	232,000					5	46,400	232,000	0	botol	46,400	-				
	Tinta Printer Canon Black				14	botol	55,000	770,000	13	55,000	715,000	1	botol	55,000	55,000				
49	Tinta Printer Canon colour	3	46,400	139,200					3	46,400	139,200	0	botol	46,400	-				
	Tinta Printer Canon colour				21	botol	50,000	1,050,000	6	50,000	300,000	15	botol	50,000	750,000				
	Saldo Awal	Rp. 9,345,800			Penerimaan				16,605,400			Pengeluaran			17,984,050		Saldo Akhir	Rp. 7,727,150	

Polewali, 10 Januari 2022

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