

LAPORAN AKHIR TAHUN MUTASI BARANG PERSEDIAAN

SKPD : Inspektorat
TAHUN : 2024

NO.	JENIS NAMA BARANG	SALDO AWAL	MUTASI TAHUN 2024		SALDO AKHIR			KETERANGAN
		BULAN JANUARI (unit/buah/set)	TAMBAH (unit/buah/set)	DIGUNAKAN (unit/buah/set)	(unit/buah/set) (3+4-5)	HARGA BELI TERAKHIR (Rp)	JUMLAH (Rp) (6x7)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Amplop Putih No. 104 (Sedang)	0	5	0	5	16,000	80,000	
2.	Amplop Putih No. 104 (Sedang)	10	0	3	7	18,500	129,500	
3.	Amplop Putih No. 110 (Kecil)	8	5	5	8	9,000	72,000	
4.	Amplop Putih No. 90 (Besar)	4	0	2	2	25,000	50,000	
5.	Amplop Putih No. 90 (Besar)	0	5	0	5	23,000	115,000	
6.	Amplop Putih No. 90 (Besar)	10	0	0	10	27,500	275,000	
7.	Ballpoint Boldliner	59	84	59	84	6,500	546,000	
8.	Ballpoint Boldliner	0	60	33	27	17,500	472,500	
9.	Ballpoint COMBO	30	0	30	0	6,500	0	
10.	Ballpoint Standard AE7	40	108	102	46	2,000	92,000	
11.	Bantalan Stempel	0	4	1	3	12,500	37,500	
12.	Bantalan Stempel	2	0	2	0	6,000	0	
13.	Batu Baterai AA (Tanggung)	72	0	72	0	2,800	0	
14.	batu baterai AA Alkalin	6	0	6	0	45,000	0	
15.	batu baterai AA Alkalin	32	0	32	0	15,000	0	
16.	Batu Baterai AAA (Kecil)	50	0	50	0	3,900	0	
17.	Batu baterai AAA Alkalin	22	0	22	0	14,000	0	
18.	Batu Baterai D (Besar)	4	0	4	0	35,000	0	
19.	Binder Clips No. 107	504	0	504	0	400	0	
20.	Binder Clips No. 111	156	0	156	0	500	0	
21.	Binder Clips No. 155	696	0	192	504	600	302,400	
22.	Binder Clips No. 200	60	0	60	0	1,000	0	
23.	Binder Clips No. 200	288	0	72	216	1,200	259,200	
24.	Bolpoin Pentel RS Gold	2	3	0	5	85,000	425,000	
25.	BP Sarasa	8	60	53	15	25,000	375,000	
26.	Buku Cek	0	1	1	0	250,000	0	
27.	Buku Kas Folio	8	0	0	8	22,000	176,000	
28.	Buku Kuitansi Besar	3	0	1	2	4,500	9,000	
29.	Buku Kwarto 100	2	0	0	2	11,800	23,600	
30.	Buku Tulis / Skrip 38	10	0	10	0	3,800	0	
31.	Buku Tulis / Skrip 38	0	12	2	10	3,500	35,000	
32.	Cutter besar	13	0	9	4	15,000	60,000	
33.	Dispenser Tape Besar	2	0	2	0	26,000	0	
34.	Dokumen Keeper	0	60	60	0	65,000	0	
35.	Gunting	6	0	6	0	13,000	0	
36.	Gunting	1	5	6	0	8,500	0	
37.	Isi Ballpoint	2	0	0	2	22,000	44,000	
38.	Isi Ballpoint Pentel	6	0	2	4	22,500	90,000	
39.	Isi Ballpoint Pentel	0	5	0	5	24,000	120,000	
40.	Isi Ballpoint Pentel	4	0	4	0	22,000	0	
41.	Isi Ballpoint Pentel	0	5	0	5	23,000	115,000	
42.	Isi Stapler No 10	40	0	4	36	3,300	118,800	
43.	Isolasi 1/2	1	0	1	0	4,000	0	

44.	isolasi bening 1 cm	12	0	12	0	7,000	0
45.	KERTAS NCR	0	10	10	0	40,000	0
46.	Lakban Bening	0	6	3	3	15,000	45,000
47.	Lakban hitam 3 cm	4	0	2	2	15,000	30,000
48.	Lem Alteco	1	5	5	1	5,500	5,500
49.	Lem Provinal Sedang	10	0	10	0	4,700	0
50.	Lem Provinal Sedang	0	12	4	8	5,500	44,000
51.	Map Bening F4 putih	0	36	16	20	4,500	90,000
52.	Map Bening F4 putih	32	0	32	0	1,600	0
53.	Map Jepit Plastik	88	0	6	82	11,800	967,600
54.	Map Kancing	0	60	60	0	4,500	0
55.	Map Kancing	0	60	32	28	4,800	134,400
56.	Map Kertas	0	200	200	0	600	0
57.	Map Kertas Biasa	273	500	709	64	700	44,800
58.	odner A4	8	0	8	0	16,500	0
59.	Odner Besar	76	0	76	0	21,000	0
60.	Odner Besar	5	0	5	0	20,000	0
61.	Ordner Karton Folio 7 cm	15	0	15	0	27,500	0
62.	Paper Clips No. 3	36	100	77	59	3,600	212,400
63.	Penggaris Plastik 30 cm	12	0	2	10	2,800	28,000
64.	Perforator 30	1	0	0	1	15,000	15,000
65.	perforator no 85	2	0	0	2	70,000	140,000
66.	post it	3	0	3	0	3,500	0
67.	post it	0	70	44	26	22,000	572,000
68.	post it	30	30	30	30	11,000	330,000
69.	Post It Warna	5	0	5	0	85,000	0
70.	Post It Warna	1	0	1	0	80,000	0
71.	Post It Warna	0	5	4	1	85,000	85,000
72.	Remover	1	0	0	1	12,000	12,000
73.	Sabuk arsip	0	3000	3000	0	290	0
74.	Snellhecter kertas	40	0	0	40	700	28,000
75.	Snellhecter kertas	200	0	0	200	800	160,000
76.	Snellhecter plastik	9	0	5	4	9,300	37,200
77.	Snellhecter plastik	24	0	0	24	11,800	283,200
78.	Spidol Kecil	3	0	3	0	1,300	0
79.	Spidol Permanen	13	0	13	0	7,000	0
80.	Spidol Whiteboard	12	0	0	12	8,500	102,000
81.	Spidol Whiteboard	7	0	5	2	8,300	16,600
82.	Stabillo	0	12	11	1	11,000	11,000
83.	Stabillo	1	0	1	0	10,000	0
84.	Stapler No.10	0	10	9	1	18,000	18,000
85.	Staples no. 3	3	0	0	3	7,500	22,500
86.	Staples No.10	8	0	8	0	3,000	0
87.	Stempel Nama	0	1	1	0	35,000	0
88.	Tinta Cap	3	5	0	8	4,000	32,000
89.	Tinta Cap	3	0	3	0	3,500	0
90.	Tipp-Ex	24	0	6	18	6,300	113,400
91.	Tipp-Ex	12	0	12	0	5,500	0
92.	Akrilik Papan Nama 5mm 40cm x 15cm	0	1	1	0	180,000	0
93.	Amplop Surat Coklat Kecil	1585	0	390	1195	650	776,750
94.	Amplop Kop Besar	716	0	215	501	900	450,900
95.	Amplop Kop Besar	0	500	0	500	1,579	789,500
96.	Amplop Surat Cokolat Besar	0	200	0	200	700	140,000
97.	Blangko kartu kendali surat keluar	17	0	0	17	6,500	110,500
98.	blangko kartu kendali surat masuk	119	0	6	113	8,500	960,500

99.	Box Besar Penyimpan Arsip	0	200	200	0	18,500	0
100.	Cetak Buku Lembar Disposisi	93	0	8	85	12,500	1,062,500
101.	Cetak foto	0	5	5	0	120,000	0
102.	Cetak Foto 12R	0	5	5	0	85,000	0
103.	Kop Surat Logo Walikota Yogya Garuda Emas	0	2	2	0	250,000	0
104.	Map Inspektorat	316	258	319	255	9,000	2,295,000
105.	Map Kertas LHP Inspektorat	908	0	60	848	2,700	2,289,600
106.	papan akrilik nama ruangan	0	1	1	0	75,000	0
107.	Piagam/Sertifikat/Tanda	0	113	113	0	10,000	0
108.	Roll Banner	0	14	14	0	26,000	0
109.	Roll Banner	0	32	32	0	95,250	0
110.	Roll Banner	0	20	20	0	300,000	0
111.	Roll Banner	0	6	6	0	85,000	0
112.	Roll Banner	0	1	1	0	208,000	0
113.	spanduk	0	50	50	0	27,000	0
114.	spanduk	0	1	1	0	50,000	0
115.	spanduk	0	1	1	0	78,000	0
116.	spanduk	0	1	1	0	108,000	0
117.	spanduk	0	1	1	0	227,500	0
118.	spanduk	0	2	2	0	25,000	0
119.	spanduk	0	1	1	0	32,000	0
120.	spanduk	0	2	2	0	65,000	0
121.	spanduk	0	1	1	0	97,500	0
122.	spanduk	0	2	2	0	208,000	0
123.	spanduk	0	1	1	0	318,000	0
124.	Statistik Pengawasan Inspektorat	0	100	100	0	100,000	0
125.	stiker	0	1000	1000	0	2,500	0
126.	Batu Baterai AA	0	88	88	0	2,650	0
127.	Batu Baterai AA	0	86	86	0	2,800	0
128.	Batu Baterai AAA	0	50	50	0	3,000	0
129.	Batu Baterai AAA	0	9	9	0	5,400	0
130.	Kabel NYHY 2 x 1.5 mm	0	1	1	0	495,000	0
131.	Lampu Kotak Sorot 50 Watt	0	10	10	0	225,000	0
132.	lampu LED 12 watt	0	6	6	0	45,000	0
133.	Lampu LED 10 Watt	0	10	10	0	45,500	0
134.	Lampu Philips 18 Watt	0	16	16	0	47,500	0
135.	steker ad broco	0	4	4	0	12,000	0
136.	Stop Kontak 4 lubang	0	4	4	0	25,000	0
137.	Stop Kontak 4 lubang	0	4	4	0	52,500	0
138.	T Arde 2 Kutub	0	4	4	0	12,000	0
139.	Paku	0	4	4	0	25,000	0
140.	Media Tanam	0	10	10	0	13,000	0
141.	EM 4	0	3	3	0	25,000	0
142.	Bambu	0	10	10	0	15,000	0
143.	Bendera Merah Putih	0	4	4	0	35,000	0
144.	Bendera Merah Putih Rontek RT	0	3	3	0	300,000	0
145.	Ember	0	5	5	0	50,000	0
146.	Gelas	0	30	30	0	7,700	0
147.	gembok	0	2	2	0	107,500	0
148.	Kanebo	0	6	6	0	33,000	0
149.	Keset	0	8	8	0	62,500	0
150.	kotak P3k	0	1	1	0	72,000	0

151.	kotak P3k	0	2	2	0	71,500	0
152.	Kran 1/2	0	10	10	0	45,000	0
153.	Kran Shower	0	1	1	0	183,500	0
154.	Kran Shower	0	2	2	0	184,000	0
155.	Kuas 3"	0	5	5	0	6,500	0
156.	kursi plastik	0	8	8	0	75,000	0
157.	Lampion	0	40	40	0	14,500	0
158.	Lampu Tumbler	0	2	2	0	375,000	0
159.	MASKER	0	100	100	0	38,000	0
160.	Obat Obatan	0	1	1	0	293,000	0
161.	Payung (Perlengkap Rumah Tangga)	0	4	4	0	50,000	0
162.	pembasmi serangga	0	1	1	0	31,904	0
163.	pembasmi serangga	0	14	14	0	31,898	0
164.	Pengharum Mobil	0	14	14	0	56,775	0
165.	Pigura	0	9	9	0	33,000	0
166.	Pigura	0	1	1	0	28,500	0
167.	Piring	0	47	47	0	12,100	0
168.	Plastik Kresek Besar	0	5	5	0	95,000	0
169.	Rak sandal anak	0	3	3	0	348,000	0
170.	Sarung Tangan	0	5	5	0	65,000	0
171.	Semir Ban Mobil	0	5	5	0	49,000	0
172.	Sendok Makan	0	2	2	0	3,310	0
173.	Sendok Makan	0	46	46	0	2,800	0
174.	Sulak	0	6	6	0	28,000	0
175.	Sulak	0	6	6	0	34,000	0
176.	Tikar	0	10	10	0	119,800	0
177.	Tissu Box	0	62	62	0	7,895	0
178.	Tissu Box	0	31	31	0	15,715	0
179.	Tissu Box	0	27	27	0	17,880	0
180.	Tissu Box	0	35	35	0	13,980	0
181.	Tissu Box	0	31	31	0	15,920	0
182.	tissu Toilet	0	27	27	0	17,880	0
183.	tissu Toilet	0	35	35	0	13,980	0
184.	tissu Toilet	0	27	27	0	18,300	0
185.	Umbul - umbul	0	12	12	0	35,000	0
186.	Vas bunga plastik	0	3	3	0	210,000	0
187.	Vas bunga plastik	0	1	1	0	245,000	0
188.	Vas bunga plastik	0	1	1	0	220,000	0
189.	Vas bunga plastik	0	1	1	0	250,000	0
190.	Baterai Laptop	0	3	3	0	650,000	0
191.	Catridge HP 46 Hitam	0	2	2	0	400,000	0
192.	Catridge HP 46 Warna	0	2	2	0	455,000	0
193.	Drum Laser Jet	0	31	31	0	90,000	0
194.	Flashdisk 16 GB	4	0	4	0	110,000	0
195.	Flashdisk 16 GB	0	15	1	14	85,000	1,190,000
196.	Hard Disk Internal 2,5" 500 GB	0	1	1	0	525,000	0
197.	kabel LAN biasa	0	4	1	3	60,000	180,000
198.	kabel LAN biasa	0	4	4	0	50,000	0
199.	Keyboard-Mouse LOGITECH MK220	0	5	1	4	140,000	560,000
200.	Mouse	2	7	5	4	70,000	280,000
201.	Mouse Wirreles	3	8	10	1	140,000	140,000
202.	RAM DDR 2	0	1	1	0	480,000	0
203.	Refill Toner HP 83 A	3	37	40	0	90,000	0
204.	Refill Toner	9	78	79	8	90,000	720,000
205.	Refille Toner HP 12 A	3	6	9	0	90,000	0
206.	SSD 256Gb	0	5	5	0	600,000	0
207.	Tinta 790 B,C,M,Y	0	9	9	0	152,550	0

208.	Tinta 790 B,C,M,Y	0	4	4	0	110,000	0
209.	tinta 790 black	0	5	5	0	169,500	0
210.	Tinta Brother BT DK60 B	0	1	1	0	146,900	0
211.	tinta epson 664	0	14	9	5	110,000	550,000
212.	tinta epson 664 hitam	2	0	2	0	110,000	0
213.	Toner 83 A	3	40	39	4	90,000	360,000
214.	Toner Canon 325	10	68	72	6	90,000	540,000
215.	materai 10.000	98	59	104	53	10,000	530,000
216.	Refill gas 5 Kg	0	2	2	0	90,000	0
217.	bend 26	29	0	29	0	26,000	0
218.	bend 26	0	150	13	137	39,000	5,343,000
219.	Kertas HVS A4 70gram	0	11	5	6	44,000	264,000
220.	Kertas HVS A4 70gram	12	17	12	17	55,000	935,000
221.	Kertas HVS F4 70gram	0	12	12	0	50,000	0
222.	Kertas HVS F4 70gram	61	156	203	14	62,500	875,000
223.	Map LHP Penugasan	0	723	247	476	3,300	1,570,800
224.	Refil APAR	0	8	8	0	169,275	0
225.	ATTACK JAZZ	0	5	5	0	15,050	0
226.	ATTACK JAZZ	0	1	1	0	15,039	0
227.	blok note	0	1	1	0	4,000	0
228.	blok note	0	1	1	0	4,500	0
229.	Bolpoint Joyko	0	1	1	0	2,000	0
230.	bolpoint standar	0	4	4	0	1,500	0
231.	bolpoint standar	0	20	20	0	1,450	0
232.	Cinderamata	0	5	5	0	77,000	0
233.	flasdisk 32 GB	0	1	1	0	85,000	0
234.	flasdisk 32 GB	0	2	2	0	70,000	0
235.	Folic Acid i mg	0	1	1	0	53,924	0
236.	Jas Hujan	0	2	2	0	140,000	0
237.	Kertas HVS F4	0	1	1	0	65,500	0
238.	Keyboard	0	1	1	0	295,000	0
239.	KRAF KEJU CHEEDER BOX	0	6	6	0	18,000	0
240.	MAMA LINE GREEN TEA	0	6	6	0	8,375	0
241.	Mouse Wirless logitek	0	1	1	0	140,000	0
242.	Packet File Big	0	1	1	0	12,000	0
243.	seminarkit	0	15	15	0	20,000	0
244.	SSD 240 GB	0	1	1	0	349,000	0
245.	tas kancing	0	1	1	0	14,000	0
246.	Tinta Epson	0	1	1	0	110,000	0
247.	ULTRA MILK UHT COKLAT	0	36	36	0	4,550	0
248.	vitamin b1	0	1	1	0	11,037	0
249.	OVI A Bag	0	200	200	0	19,700	0
250.	Pigura Piagam	0	10	10	0	30,000	0
251.	Seminar Kit	0	200	200	0	20,000	0
252.	Tas kamera	0	4	4	0	160,000	0
						30,515,150	
	JUMLAH TOTAL					30,515,150	



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