

KARTU PERSEDIAAN BARANG TAHUN 2022

SKPD : BIRO ADMINISTRASI PEMBANGUNAN SETDA PROV. KALBAR
 KAB/KOTA : KOTA PONTIANAK
 PROVINSI : KALIMANTAN BARAT

Tanggal	No. /Tgl.Su Penerimaan / Pengeluaran	Uraian	Barang-Barang						Harga Satuan (Rp)	Jumlah Harga Barang Yang Diterima/ Yang Dikeluarkan / Sisa			Ket
			Masuk		Keluar		Sisa			Bertambah (Rp)	Berkurang (Rp)	Sisa (Rp)	
			4	5	6	7	8	9		10	11		
18/01/2022		1 Ballpoint	8	Ktk	8	Ktk	0	Ktk	8.000	64.000	64.000	-	
		2 Spidol Permanen	4	Ktk	4	Ktk	0	Ktk	9.400	37.600	37.600	-	
		3 Isi Staples No. 10	10	Ktk	10	Ktk	0	Ktk	3.500	35.000	35.000	-	
		4 Isi Staples No. 23 / 20	1	ktk	1	ktk	0	ktk	61.300	61.300	61.300	-	
		5 Ordner dan Map 5001 (1x50)	2	Box	2	Box	0	Box	85.200	170.400	170.400	-	
		6 Ordner dan Map Plastik Jepit F.one	11	Box	11	Box	0	Box	8.000	88.000	88.000	-	
18/01/2022		1 NCR Uk. Folio Kwarto 2 Ply isi 100 Set	1	Rim	1	Rim	0	Rim	70.000	70.000	70.000	-	
		2 Kertas HVS 70 gr SD Folio	6	Rim	6	Rim	0	Rim	60.200	361.200	361.200	-	
18/01/2022		1 Tinta/Toner Printer (Balck)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	
		2 Tinta/Toner Printer (Yellow)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	
		3 Tinta/Toner Printer (Magenta)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	
		4 Tinta/Toner Printer (Cyan)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	
19/01/2022		1 Spidol White Board	7	Ktk	7	Ktk	0	Ktk	11.400	79.800	79.800	-	
		2 Ballpoint	5	Ktk	5	Ktk	0	Ktk	5.000	25.000	25.000	-	
		3 Ballpoint	27	Ktk	27	Ktk	0	Ktk	11.200	302.400	302.400	-	
		4 Auto Lock	9	Bh	9	Bh	0	Bh	40.600	365.400	365.400	-	
		5 Isi Cutter	2	Ktk	2	Ktk	0	Ktk	74.400	148.800	148.800	-	
		6 Isi Staples n 23 23/10	3	Ktk	3	Ktk	0	Ktk	19.300	57.900	57.900	-	
		7 Isi Staples no 23/20	1	Ktk	1	Ktk	0	Ktk	61.300	61.300	61.300	-	
		8 Isi Staples no 10	9	Ktk	9	Ktk	0	Ktk	40.900	368.100	368.100	-	
		9 Ordner Dan Map 5002	5	Box	5	Box	0	Box	96.500	482.500	482.500	-	
		10 Ordner dan Map Plastik tali F. One (1x2)	50	Box	50	Box	0	Box	3.500	175.000	175.000	-	

		11	Ordner dan Map Plastik Jepit F.one	2	Box	2	Box	0	Box	68.100	136.200	136.200	-
		12	Ordner dan Map Ordner 401 Folio	36	Box	36	Box	0	Box	26.200	943.200	943.200	-
		13	Penjepit Kertas Clip no. 200	5	Ktk	5	Ktk	0	Ktk	15.900	79.500	79.500	-
		14	Penjepit Kertas Clip no. 107	7	Ktk	7	Ktk	0	Ktk	37.500	262.500	262.500	-
		15	Staples HS-104	6	Ktk	6	Ktk	0	Ktk	23.900	143.400	143.400	-
19/01/2022		1	Catridge Magenta	2	Btl	2	Btl	0	Btl	249.700	499.400	499.400	-
		2	Catridge Yellow	4	Btl	4	Btl	0	Btl	158.900	635.600	635.600	-
		3	Catridge Black	3	Btl	3	Btl	0	Btl	244.100	732.300	732.300	-
		4	Tinta/Toner Printer 664 (Magenta)	10	Btl	10	Btl	0	Btl	107.900	1.079.000	1.079.000	-
		5	Tinta/Toner Printer 664 (Cyan)	5	Btl	5	Btl	0	Btl	107.900	539.500	539.500	-
		6	Tinta/Toner Printer 664 (Yellow)	9	Btl	9	Btl	0	Btl	107.900	971.100	971.100	-
		7	Tinta/Toner Printer 664 (Black)	18	Btl	18	Btl	0	Btl	107.900	1.942.200	1.942.200	-
19/01/2022		1	NCR	3	Rim	3	Rim	0	Rim	70.000	210.000	210.000	-
		2	Kertas HVS 70 gr F 4	30	Rim	30	Rim	0	Rim	61.300	1.839.000	1.839.000	-
20/01/2022		1	Alat Perekat/Pembatas Kertas	4	Ktk	4	Ktk	0	Ktk	9.500	38.000	38.000	-
		2	Alat Tulis Pensil 2 B	1	Ktk	1	Ktk	0	Ktk	47.700	47.700	47.700	-
		3	Isi Staples No 10	8	Ktk	8	Ktk	0	Ktk	3.500	28.000	28.000	-
		4	Ordner	2	Box	2	Box	0	Box	25.600	51.200	51.200	-
		5	Stopmap Folio	3	Box	3	Box	0	Box	28.400	85.200	85.200	-
		6	Penjepit Kertas /Clip No 200	3	Ktk	3	Ktk	0	Ktk	15.900	47.700	47.700	-
		7	Staples HD 10	1	Ktk	1	Ktk	0	Ktk	16.500	16.500	16.500	-
20/01/2022		1	NCR Uk. Folio 3 Ply	2	Rim	2	Rim	0	Rim	70.000	140.000	140.000	-
		2	Kertas HVS 70 gr Uk. F4	3	Rim	3	Rim	0	Rim	61.300	183.900	183.900	-
20/01/2022		1	Tinta Printer 664 (Black)	2	Btl	2	Btl	0	Btl	107.900	215.800	215.800	-
		2	Tinta Printer 664 (Yellow)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-
20/01/2022		1	Ballpoint	1	Btl	1	Btl	0	Btl	64.700	64.700	64.700	-
		2	Amplop Tali	1	Ktk	1	Ktk	0	Ktk	49.400	49.400	49.400	-

		3	Isi Staples	1	Ktk	1	Ktk	0	Ktk	40.900	40.900	40.900	-	
		4	Penggaris Besi	1	bh	1	bh	0	bh	31.100	31.100	31.100	-	
20/01/2022		1	NCR Uk. Folio 3 Ply	2	Rim	2	Rim	0	Rim	70.000	140.000	140.000	-	
		2	Kertas HVS 70 gr. Uk. A4	1	Rim	1	Rim	0	Rim	56.800	56.800	56.800	-	
		3	Kertas HVS 70 Gr. Uk. F4	2	Rim	2	Rim	0	Rim	61.300	122.600	122.600	-	
20/01/2022		1	Tinta Printer 664 (Black)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
		2	Tinta Printer 664 (Cyan)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
		3	Tinta Printer 664 (Magenta)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
20/01/2022		1	Alat Perekat/Pembatas kertas	4	Ktk	4	Ktk	0	Ktk	9.500	38.000	38.000	-	
		2	Ballpoint Zebra	5	Ktk	5	Ktk	0	Ktk	14.500	72.500	72.500	-	
		3	Ballpoint Snowman	5	Ktk	5	Ktk	0	Ktk	38.600	193.000	193.000	-	
		4	Alat Tulis Pensil 2 B	2	Ktk	2	Ktk	0	Ktk	47.700	95.400	95.400	-	
		5	Ordner	1	Box	1	Box	0	Box	25.600	25.600	25.600	-	
		6	Penjepit Kertas/Clip No. 107	1	Ktk	1	Ktk	0	Ktk	37.500	37.500	37.500	-	
		7	Stabilo	1	Ktk	1	Ktk	0	Ktk	37.500	37.500	37.500	-	
20/01/2022		1	Tinta printer 664 (Black)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
		2	Tinta printer 664 (Cyan)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
		3	Tinta printer 664 (Magenta)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
		4	Tinta printer 664 (Yellow)	1	Btl	1	Btl	0	Btl	107.900	107.900	107.900	-	
21/01/2022		1	Ballpoint Balliner	1	Ktk	1	Ktk	0	Ktk	256.600	256.600	256.600	-	
		2	Map 5001	1	Box	1	Box	0	Box	102.200	102.200	102.200	-	
		3	Ordner	2	Box	2	Box	0	Box	26.400	52.800	52.800	-	
		4	Penjepit Kertas/Clip No. 155	1	ktk	1	ktk	0	ktk	87.400	87.400	87.400	-	
		5	Stabilo	1	Ktk	1	Ktk	0	Ktk	37.500	37.500	37.500	-	
21/01/2022		1	NCR Uk. Folio Ply	3	Rim	3	Rim	0	Rim	70.000	210.000	210.000	-	
		2	Kertas HVS 70 gr Uk, A4	1	Rim	1	Rim	0	Rim	56.800	56.800	56.800	-	
		3	Kertas HVS 70 gr Uk. F4	2	Rim	2	Rim	0	Rim	61.300	122.600	122.600	-	
21/01/2022		1	Tinta printer 003 (Black)	2	Btl	2	Btl	0	Btl	110.100	220.200	220.200	-	
		2	Tinta printer 003 (Cyan)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	
		3	Tinta printer 003 (Magenta)	2	Btl	2	Btl	0	Btl	110.100	220.200	220.200	-	
		4	Tinta printer 003 (Yellow)	1	Btl	1	Btl	0	Btl	110.100	110.100	110.100	-	

24/01/2022		1	Souvenir-Cinderamata/Plakat	12	bh	12	bh	0	bh	233.000	2.796.000	2.796.000	-
24/01/2022		1	Ballpoint	10	Ktk	10	Ktk	0	Ktk	8.000	80.000	80.000	-
		2	Ballpoint Gel Black	9	ktk	9	ktk	0	ktk	11.400	102.600	102.600	-
		3	Cutter	2	Bh	2	Bh	0	Bh	4.600	9.200	9.200	-
		4	Gunting 3/4 inci	3	Bh	3	Bh	0	Bh	12.500	37.500	37.500	-
		5	Lakban Hitam	2	bh	2	bh	0	bh	12.500	25.000	25.000	-
		6	Clip No 111	8	Ktk	8	Ktk	0	Ktk	6.900	55.200	55.200	-
		7	Clip No 155	8	ktk	8	ktk	0	ktk	8.600	68.800	68.800	-
		8	Trigonal Clip No 3 isi 10 Kotak	3	Ktk	3	Ktk	0	Ktk	30.000	90.000	90.000	-
		9	Penggaris L 17 Besi 60 cm	4	Bh	4	Bh	0	Bh	31.100	124.400	124.400	-
		10	Isi Staples no 10	7	ktk	7	ktk	0	ktk	3.500	24.500	24.500	-
		11	Isi Staples No 23/15	5	Ktk	5	Ktk	0	Ktk	26.700	133.500	133.500	-
		12	Map 5001	4	Box	4	Box	0	Box	102.200	408.800	408.800	-
		13	Map 5002	3	Box	3	Box	0	Box	96.500	289.500	289.500	-
		14	Map Plastik Kencing F one	5	Box	5	Box	0	Box	35.300	176.500	176.500	-
		15	Stop Map Folio	4	Box	4	Box	0	Box	28.400	113.600	113.600	-
		16	Spidol Snowman Permanen	4	Ktk	4	Ktk	0	Ktk	9.400	37.600	37.600	-
		17	Stabilo HL 1-5 (1x10)	2	Ktk	2	Ktk	0	Ktk	5.200	10.400	10.400	-
24/01/2022		1	Tinta Printer Isi Ulang Black	4	Btl	4	Btl	0	Btl	107.900	431.600	431.600	-
		2	Tinta Printer Isi Ulang Magenta	3	Btl	3	Btl	0	Btl	107.900	323.700	323.700	-
		3	Tinta Printer Isi Ulang Yellow	3	Btl	3	Btl	0	Btl	107.900	323.700	323.700	-
		4	Tinta Printer Isi Ulang Cyan	3	Btl	3	Btl	0	Btl	107.900	323.700	323.700	-
24/01/2022		1	Kertas NCR 4 Ply	1	Rim	1	Rim	0	Rim	312.200	312.200	312.200	-
		2	Kertas SIDU HVS Office 70 Gr F4	6	Rim	6	Rim	0	Rim	64.700	388.200	388.200	-
24/01/2022		1	Sticky Note Basic	3	Bh	3	Bh	0	Bh	50.000	150.000	150.000	-
		2	Ballpoint/Balliner Warna Biru	4	Ktk	4	Ktk	0	Ktk	256.600	1.026.400	1.026.400	-
		3	Pensil 2 B	2	Ktk	2	Ktk	0	Ktk	56.800	113.600	113.600	-
		4	Ballpoint/Standard	4	Ktk	4	Ktk	0	Ktk	22.700	90.800	90.800	-
		5	Spidol Permanen	1	Ktk	1	Ktk	0	Ktk	85.200	85.200	85.200	-
		6	Backdrop	2	bh	2	bh	0	bh	1.500.000	3.000.000	3.000.000	-
		7	Cetak Piagam Penghargaan	12	bh	12	bh	0	bh	51.000	612.000	612.000	-
		8	Cutter	3	bh	3	bh	0	bh	18.200	54.600	54.600	-
		9	Desk Organizer	4	bh	4	bh	0	bh	41.700	166.800	166.800	-
		10	Isi Staples : Nomor 10	2	ktk	2	ktk	0	ktk	40.900	81.800	81.800	-
		11	Ordner dan map : Map Plastik Jepit	4	box	4	box	0	box	68.100	272.400	272.400	-
		12	Ordner dan map : Map 5002	8	box	8	box	0	box	96.500	772.000	772.000	-

		13	Ordner dan map : Map Plastik Kancing	3	box	3	box	0	box	35.300	105.900	105.900	-
		14	Ordner dan map : Map Ordner 402	12	box	12	box	0	box	25.600	307.200	307.200	-
		15	Penggaris Besi 60 cm	4	bh	4	bh	0	bh	31.100	124.400	124.400	-
		16	Penghapus/Korektor : Coreection Pen	4	bh	4	bh	0	bh	11.200	44.800	44.800	-
		17	Penjepit Kertas : Clip 200	6	ktk	6	ktk	0	ktk	15.900	95.400	95.400	-
		18	Penjepit Kertas : Clip 107	4	ktk	4	ktk	0	ktk	37.500	150.000	150.000	-
		19	Stabilo	4	ktk	4	ktk	0	ktk	5.200	20.800	20.800	-
		20	Staples	4	bh	4	bh	0	bh	23.900	95.600	95.600	-
24/01/2022		1	CD/DVD : DVD- RW	12	box	12	box	0	box	11.400	136.800	136.800	-
		2	Falashdisk : Kapasitas 64 GB	3	bh	3	bh	0	bh	170.300	510.900	510.900	-
		3	Tinta Epson 664 Yellow	4	btl	4	btl	0	btl	107.900	431.600	431.600	-
		4	Tinta Epson 664 Cyan	4	btl	4	btl	0	btl	107.900	431.600	431.600	-
		5	Tinta Epson 664 Magenta	4	btl	4	btl	0	btl	107.900	431.600	431.600	-
		6	Tinta Epson 664 Black	8	btl	8	btl	0	btl	107.900	863.200	863.200	-
24/01/2022		1	Sticky Note	5	bh	5	bh	0	bh	8.000	40.000	40.000	-
		2	Ballpoint Balliner	2	ktk	2	ktk	0	ktk	256.600	513.200	513.200	-
		3	Spidol Permanen	1	ktk	1	ktk	0	ktk	85.200	85.200	85.200	-
		4	Ballpoint Biasa	2	ktk	2	ktk	0	ktk	22.700	45.400	45.400	-
		5	Pensil 2 B	1	ktk	1	ktk	0	ktk	47.700	47.700	47.700	-
		6	Cutter	1	bh	1	bh	0	bh	18.200	18.200	18.200	-
		7	Desk Organizer	1	bh	1	bh	0	bh	35.200	35.200	35.200	-
		8	Isi Staples no 10	1	ktk	1	ktk	0	ktk	40.900	40.900	40.900	-
		9	Map kancing F one	1	box	1	box	0	box	35.300	35.300	35.300	-
		10	Map Ordner	6	box	6	box	0	box	25.600	153.600	153.600	-
		11	Map Kancing Jepit F one	1	box	1	box	0	box	68.100	68.100	68.100	-
		12	Map 5002	2	box	2	box	0	box	96.500	193.000	193.000	-
		13	Penggaris L 17 Besi 60 cm	1	bh	1	bh	0	bh	31.100	31.100	31.100	-
		14	Penjepit kertas Clip no 200	2	ktk	2	ktk	0	ktk	15.900	31.800	31.800	-
		15	Penjepit kertas Clip no 107	2	ktk	2	ktk	0	ktk	37.500	75.000	75.000	-
		16	Stabilo hl 1-5 (1X10)	2	ktk	2	ktk	0	ktk	5.200	10.400	10.400	-
		17	Staples (HS- 04)	2	ktk	2	ktk	0	ktk	23.900	47.800	47.800	-
24/01/2022		1	Kertas NCR 3 Ply	2	rim	2	rim	0	rim	70.000	140.000	140.000	-
		2	Kertas HVS Laser 80 gr. F4	2	rim	2	rim	0	rim	306.500	613.000	613.000	-
24/01/2022		1	Cartridge Black	1	btl	1	btl	0	btl	397.300	397.300	397.300	-
		2	Cartridge Warna	1	btl	1	btl	0	btl	374.600	374.600	374.600	-
		3	DVD-RW	6	ktk	6	ktk	0	ktk	11.400	68.400	68.400	-
		4	Tinta Epson 664 Yellow	2	btl	2	btl	0	btl	107.900	215.800	215.800	-

27/01/2022	5	Tinta Epson 664 Magneta	2	btl	2	btl	0	btl	107.900	215.800	215.800	-
	6	Tinta Epson 664 Cyan	2	btl	2	btl	0	btl	107.900	215.800	215.800	-
	7	Tinta Epson 664 Black	5	btl	5	btl	0	btl	107.900	539.500	539.500	-
	8	USB ?Flash Disk 64 GB	2	bh	2	bh	0	bh	170.300	340.600	340.600	-
	1	Lak Ban Hitam	1	bh	1	bh	0	bh	12.500	12.500	12.500	-
	2	Lem PVAC 150 gr	1	bh	1	bh	0	bh	13.700	13.700	13.700	-
	3	Ballpoint	1	ktk	1	ktk	0	ktk	18.200	18.200	18.200	-
	4	Spidol	2	ktk	2	ktk	0	ktk	11.400	22.800	22.800	-
	5	Buku Tulis	1	bh	1	bh	0	bh	34.100	34.100	34.100	-
	6	Catter	1	bh	1	bh	0	bh	14.400	14.400	14.400	-
	7	Isi Staples Kangaro No. 10	4	ktk	4	ktk	0	ktk	3.500	14.000	14.000	-
	8	Isi Staples Kangaro No. 23 110, A *1 3/8	4	ktk	4	ktk	0	ktk	23.800	95.200	95.200	-
02/03/2022	9	Ordner 401 Folio	4	box	4	box	0	box	26.200	104.800	104.800	-
	10	Map 5001	1	box	1	box	0	box	102.200	102.200	102.200	-
18/04/2022	11	Map Plastik Snel F.one	10	box	10	box	0	box	8.000	80.000	80.000	-
	12	Clip. No 155	4	ktk	4	ktk	0	ktk	8.600	34.400	34.400	-
	1	Materai 10.000	60	bh	60	bh	0	bh	10.000	600.000	600.000	-
	1	Ballpoint	20	Ktk	20	Ktk	0	Ktk	8.000	160.000	160.000	-
	2	Ballpoint Gel Black	18	ktk	18	ktk	0	ktk	11.400	205.200	205.200	-
	3	Cutter	3	bh	3	bh	0	bh	4.600	13.800	13.800	-
	4	Gunting 3/4 inci	2	bh	2	bh	0	bh	12.500	25.000	25.000	-
	5	Lakban Hitam	4	bh	4	bh	0	bh	12.500	50.000	50.000	-
	6	Clip No 111	17	ktk	17	ktk	0	ktk	6.900	117.300	117.300	-
	7	Clip No 155	17	ktk	17	ktk	0	ktk	8600	146.200	146.200	-
	8	Trigonal Clip No 3 isi 10 kotak	7	ktk	7	ktk	0	ktk	30.000	210.000	210.000	-
	9	Penggaris L 17 Besi 60 cm	6	bh	6	bh	0	bh	31.100	186.600	186.600	-
	10	Isi staples No 10	13	ktk	13	ktk	0	ktk	3.500	45.500	45.500	-
	11	Isi Staples No 23/15	10	ktk	10	ktk	0	ktk	26.700	267.000	267.000	-
	12	Map 5001	6	box	6	box	0	box	102200	613.200	613.200	-
	13	Map 5002	4	box	4	box	0	box	96.500	386.000	386.000	-
	14	Map Plastik Kencing F one	5	box	5	box	0	box	35.300	176.500	176.500	-
15	Stopmap Folio	6	box	6	box	0	box	28.400	170.400	170.400	-	
16	Spidol Snowman Permanen	8	box	8	box	0	box	9.400	75.200	75.200	-	
17	Stabilo HL 1-5 (1X10)	2	bh	2	bh	0	bh	5.200	10.400	10.400	-	

18/04/2022	1	Kertas SIDU HVS office 70 Gr F4	12	rim	12	rim	0	rim	64.700	776.400	776.400	-
18/04/2022	1	Tinta Printer isi ulang black	6	btl	6	btl	0	btl	107.900	647.400	647.400	-
	2	Tinta Printer isi ulang magenta	1	btl	1	btl	0	btl	107.900	107.900	107.900	-
	3	Tinta Printer isi ulang Yellow	1	btl	1	btl	0	btl	107.900	107.900	107.900	-
	4	Tinta Printer isi ulang Yellow	1	btl	1	btl	0	btl	107.900	107.900	107.900	-
26/04/2022	1	Tinta Printer 003 (Black)	2	btl	2	btl	0	btl	110.100	220.200	220.200	-
	2	Tinta Printer 003 (Cyan)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
	3	Tinta Printer 003 (Magenta)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
	4	Tinta Printer 003 (Yellow)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
26/04/2022	1	Ballpoint	1	ktk	1	ktk	0	ktk	256.600	256.600	256.600	-
	2	Ballpoint Pilot	1	ktk	1	ktk	0	ktk	64.700	64.700	64.700	-
	3	Cutter	1	bh	1	bh	0	bh	18.200	18.200	18.200	-
	4	Gunting	1	bh	1	bh	0	bh	14.800	14.800	14.800	-
	5	Map 5001	1	box	1	box	0	box	102.200	102.200	102.200	-
	6	Ordner	1	box	1	box	0	box	26.400	26.400	26.400	-
	7	Penggaris Besi 60 cm	1	bh	1	bh	0	bh	31.100	31.100	31.100	-
	8	Penjepit Kertas/Clip No 155	1	ktk	1	ktk	0	ktk	87.400	87.400	87.400	-
	9	Stabilo	1	bh	1	bh	0	bh	37.500	37.500	37.500	-
26/04/2022	1	NCR Uk. Folio 3 Ply 100 set	3	rim	3	rim	0	rim	70.000	210.000	210.000	-
	2	Kertas HVS 70 gr Uk. F4	2	rim	2	rim	0	rim	61.300	122.600	122.600	-
26/04/2022	1	NCR Uk. Folio 3 Ply 100 Set	2	rim	2	rim	0	rim	70.000	140.000	140.000	-
	2	Kertas HVS 70 gr SD Folio	1	rim	1	rim	0	rim	56.800	56.800	56.800	-
	3	Kertas HVS 70 gr Uk. F4	2	rim	2	rim	0	rim	61.300	122.600	122.600	-
26/04/2022	1	Ordner	3	box	3	box	0	box	25.600	76.800	76.800	-
	2	Penjepit Kertas/Clip No 111	1	ktk	1	ktk	0	ktk	61.300	61.300	61.300	-
	3	Staples HD 10	3	bh	3	bh	0	bh	16.500	49.500	49.500	-
26/04/2022	1	NCR Uk. Folio 3 Ply 100 set	1	rim	1	rim	0	rim	85.000	85.000	85.000	-
	2	Kertas HVS 70 gr SD Folio	4	rim	4	rim	0	rim	60.200	240.800	240.800	-
26/04/2022	1	Catridge Black	1	bh	1	bh	0	bh	232.700	232.700	232.700	-
	2	Catridge Black	1	bh	1	bh	0	bh	147.600	147.600	147.600	-
	3	Tinta/Toner Printer 003 (Yellow)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
	4	Tinta/Toner Printer 664 (Black)	1	btl	1	btl	0	btl	107.900	107.900	107.900	-
	5	Tinta/Toner Printer 003 (Cyan)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-

		6	Tinta/Toner Printer 790 (Black)	1	btl	1	btl	0	btl	161.200	161.200	161.200	-	
		7	Tinta/Toner Printer 003 (Magenta)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		8	USB/Flashdisk 16 GB	1	bh	1	bh	0	bh	85.200	85.200	85.200	-	
13/06/2022		1	Tinta/Toner Prnter 664 (Balck)	1	btl	1	btl	0	btl	107.900	107.900	107.900	-	
		2	Tinta/Toner Printer Canon 790 (black)	1	btl	1	btl	0	btl	161.200	161.200	161.200	-	
		3	Tinta/Toner Printer 003 (agenta)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		4	Tinta/Toner Printer 003 (Yellow)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		5	USB/Flashdisk 16 GB	1	bh	1	bh	0	bh	85.200	85.200	85.200	-	
07/06/2022		1	Kertas HVS 70 gr F4	2	rim	2	rim	0	rim	61.300	122.600	122.600	-	
		2	NCR Uku. Folio 3 Ply Isi 100 Set	1	rim	1	rim	0	rim	70.000	70.000	70.000	-	
07/06/2022		1	Pembatas dan Penanda Bahan Plastik	1	ktk	1	ktk	0	ktk	9.500	9.500	9.500	-	
		2	Ballpoint	1	ktk	1	ktk	0	ktk	64.700	64.700	64.700	-	
		3	Map 5001	1	box	1	box	0	box	102.200	102.200	102.200	-	
		4	Ordner	1	box	1	box	0	box	26.400	26.400	26.400	-	
13/06/2022		1	Kertas HVS F4 70 gr SIDU	4	rim	4	rim	0	rim	60.200	240.800	240.800	-	
		2	NCR Ukr. 4 Ply	1	rim	1	rim	0	rim	85.000	85.000	85.000	-	
04/07/2022		1	Kertas HVS 70 gr SD Folio	6	rim	6	rim	0	rim	60.200	361.200	361.200	-	
		2	NCR Ukr. Folio 3 Ply isi 100 Set	1	rim	1	rim	0	rim	70.000	70.000	70.000	-	
04/07/2022		1	Penjepit Kertas	1	ktk	1	ktk	0	ktk	68.100	68.100	68.100	-	
		2	Penjepit Kertas No. 155	5	ktk	5	ktk	0	ktk	8.600	43.000	43.000	-	
		3	Stop Map Folio	6	box	6	box	0	box	28.400	170.400	170.400	-	
		4	Penjepit Kertas / Clip No. 200	2	ktk	2	ktk	0	ktk	15.900	31.800	31.800	-	
04/07/2022		1	Tinta /Toner Printer (003) Black	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		2	Tinta /Toner Printer (003) Cyan	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		3	Tinta /Toner Printer (003) Magenta	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
		4	Tinta /Toner Printer (003) Yellow	1	btl	1	btl	0	btl	110.100	110.100	110.100	-	
18/07/2022		1	Kertas SIDU HVS office 70 gr F 4	20	rim	20	rim	0	rim	64.700	1.294.000	1.294.000	-	
		2	Kertas NCR 4 Ply	3	rim	3	rim	0	rim	312.200	936.600	936.600	-	
18/07/2022		1	Tinta printer isi ulang black	18	btl	18	btl	0	btl	107.900	1.942.200	1.942.200	-	
		2	Tinta printer isi ulang Magenta	8	btl	8	btl	0	btl	107.900	863.200	863.200	-	
		3	Tinta printer isi ulang Yellow	8	btl	8	btl	0	btl	107.900	863.200	863.200	-	
		4	Tinta printer isi ulang Yellow	8	btl	8	btl	0	btl	107.900	863.200	863.200	-	

18/07/2022	1	Cartridge Black	1	bh	1	bh	0	bh	397.300	397.300	397.300	-
	2	Cartridge Warna	1	bh	1	bh	0	bh	374.500	374.500	374.500	-
	3	DVD-RW	6	ktk	6	ktk	0	ktk	11.400	68.400	68.400	-
	4	Tinta Epson 664 Yellow	2	btI	2	btI	0	btI	107.900	215.800	215.800	-
	5	Tinta Epson 664 Magenta	2	btI	2	btI	0	btI	107.900	215.800	215.800	-
	6	Tinta Epson 664 Cyan	2	btI	2	btI	0	btI	107.900	215.800	215.800	-
	7	Tinta Epson 664 Black	5	btI	5	btI	0	btI	107.900	539.500	539.500	-
	8	USB / Flash Disk K-64 GB	1	bh	1	bh	0	bh	170.300	170.300	170.300	-
18/07/2022	1	Ballpoint	25	ktk	25	ktk	0	ktk	8.000	200.000	200.000	-
	2	Ballpoint Gel Black	25	ktk	25	ktk	0	ktk	11.400	285.000	285.000	-
	3	Cutter	10	bh	10	bh	0	bh	4.600	46.000	46.000	-
	4	Gunting 3/4 inci	14	bh	14	bh	0	bh	12.500	175.000	175.000	-
	5	Lakban Hitam	12	bh	12	bh	0	bh	12.500	150.000	150.000	-
	6	Clip No 111	28	ktk	28	ktk	0	ktk	6.900	193.200	193.200	-
	7	Clip No 155	25	ktk	25	ktk	0	ktk	8.600	215.000	215.000	-
	8	Trigonal Clip No 3 isi 10 Kotak	12	ktk	12	ktk	0	ktk	30.000	360.000	360.000	-
	9	Penggaris L 17 Besi 60 cm	15	bh	15	bh	0	bh	31.100	466.500	466.500	-
	10	Isi Staples no, 10	22	ktk	22	ktk	0	ktk	3.500	77.000	77.000	-
	11	Isi Staples No. 23/15	15	ktk	15	ktk	0	ktk	26.700	400.500	400.500	-
	12	Map 5001	12	box	12	box	0	box	102.200	1.226.400	1.226.400	-
	13	Map 5002	12	box	12	box	0	box	96.500	1.158.000	1.158.000	-
	14	Map Plastik Kancing F one	10	box	10	box	0	box	35.300	353.000	353.000	-
	15	Stop Map Folio	15	box	15	box	0	box	28.400	426.000	426.000	-
	16	Spidol Snowman Permanen	16	bh	16	bh	0	bh	9.400	150.400	150.400	-
	17	Stabilo HL 15 (1X10)	13	bh	13	bh	0	bh	5.200	67.600	67.600	-
29/07/2022	1	Sticky Mote	5	bh	5	bh	0	bh	8.000	40.000	40.000	-
	2	Ballpoint Balliner	2	ktk	2	ktk	0	ktk	256.600	513.200	513.200	-
	3	Spidol Permanen	-	ktk	-	ktk	0	ktk	85.200	-	-	-
	4	Ballpoint Biasa	2	ktk	2	ktk	0	ktk	22.700	45.400	45.400	-
	5	Pensil 2 B	-	ktk	-	ktk	0	ktk	47.700	-	-	-
	6	Cutter	1	bh	1	bh	0	bh	18.200	18.200	18.200	-
	7	Desk Organizer	3	bh	3	bh	0	bh	35.200	105.600	105.600	-
	8	Isi Staples no. 10	-	ktk	-	ktk	0	ktk	40.900	-	-	-
	9	Map Kancing F one	1	box	1	box	0	box	35.300	35.300	35.300	-
	10	Map Ordner	6	box	6	box	0	box	25.600	153.600	153.600	-
	11	Map Kancing Jepit F one	1	box	1	box	0	box	68.100	68.100	68.100	-

		12	Map 5002	1	box	1	box	0	box	96.500	96.500	96.500	-
		13	Penggaris L 17 Besi 60 cm	1	bh	1	bh	0	bh	31.100	31.100	31.100	-
		14	Penjepit Kertas Clip no 200	2	ktk	2	ktk	0	ktk	15.900	31.800	31.800	-
		15	Penjepit Kertas Clip no. 107	2	ktk	2	ktk	0	ktk	37.500	75.000	75.000	-
		16	Stabilo hl 1 - 5 (1x10)	2	bh	2	bh	0	bh	5.200	10.400	10.400	-
		17	Staples (HS- 94)	1	bh	1	bh	0	bh	23.900	23.900	23.900	-
29/07/2022		1	Kertas NCR 3 Ply	2	rim	2	rim	0	rim	70.000	140.000	140.000	-
		2	Kertas HVS Laser 80 gr F4	1	rim	1	rim	0	rim	306.500	306.500	306.500	-
29/07/2022		1	Kertas HVS 70 Gr Ukuran F 4	3	rim	3	rim	0	rim	306.500	919.500	919.500	-
		2	Kertas HVS 70 Gr Ukuran A 4	5	rim	5	rim	0	rim	56.800	284.000	284.000	-
29/07/2022		1	Cartridge Colour	3	bh	3	bh	0	bh	374.600	1.123.800	1.123.800	-
		2	CD/DVD : DVD - RW	10	ktk	10	ktk	0	ktk	11.400	114.000	114.000	-
		3	Flashdisk Kapasitas 64 GB	3	bh	3	bh	0	bh	170.300	510.900	510.900	-
03/08/2022		1	Head Printer Epson L565	1	bh	1	bh	0	bh	1.250.000	1.250.000	1.250.000	-
		2	Hard Disk 500 Gb Asus	1	bh	1	bh	0	bh	650.000	650.000	650.000	-
04/08/2022		1	Ballpoint Win Jeller	1	ktk	1	ktk	0	ktk	33.000	33.000	33.000	-
		2	Isi Staples no. 10 (Etonal)	5	ktk	5	ktk	0	ktk	3.500	17.500	17.500	-
		3	Penjepit Kertas/Clip No.107(Joyko)	1	ktk	1	ktk	0	ktk	37.500	37.500	37.500	-
		4	Staples HD-10 (Joyko)	1	bh	1	bh	0	bh	16.500	16.500	16.500	-
04/08/2022		1	Kertas HVS 70 Gr F4	2	rim	2	rim	0	rim	61.300	122.600	122.600	-
		2	NCR Uk. Folio 3 Plyisi 100 set	1	rim	1	rim	0	rim	70.000	70.000	70.000	-

04/08/2022		1	Tinta/Toner Printer 003 (Black)	2	btl	2	btl	0	btl	110.100	220.200	220.200	-
		2	Tinta/Toner Printer 003 (Cyan)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
		3	Tinta/Toner Printer 003 (Magenta)	1	btl	1	btl	0	btl	110.100	110.100	110.100	-
		4	USB/Flashdisk 16 GB	3	bh	3	bh	0	bh	85.200	255.600	255.600	-
									TOTAL		73.271.700	73.271.700	

Atasan Langsung Pengelola Barang,
Kepala Sub Bagian Tata Usaha

Pontianak, Januari 2023

Pengurus Barang Pembantu

SITI AKBAR, S.Sos
Penata Tingkat I
NIP. 19710509 199010 2 001

MULYANTO
Pengatur Tk. I
NIP. 19731119 200701 1 008

**LAPORAN DAFTAR BARANG
ASSET TIDAK BERWUJUD
BIRO ADMINISTRASI PEMBANGUNAN SETDA PROVINSI KALIMANTAN BARAT
SEMESTER 1 TAHUN 2024**

No.	Kode			Nama Barang	Spesifikasi		Tanggal Perolehan	UEB	Harga Perolehan	Akumulasi Penyusutan Sebelumnya	Beban Penyusutan	Akumulasi Penyusutan	Sisa UEB	Nilai Buku
	Lokasi	Barang	Register		Judul	Spesifikasi								
1	11.01.61.00.300501.00010	1.5.3.01.01.05.001	0001	Software.....			07-11-2019	4	39.500.000,00	39.500.000,00	0.00	39.500.000,00	1	0.00
2	11.01.61.00.300501.00010	1.5.3.01.01.05.001	0002	Software.....		Bahasa pemrograman PHP 5.6, Framework PHP Codeigniter 3, Library Framework CSS Bootstrap 3	07-11-2020	4	84.191.849,00	63.143.886,00	0.00	63.143.886,00	2	21.047.963,00
3	11.01.61.00.300501.00010	1.5.3.01.01.05.001	1	Aset Tak Berwujud Lainnya (Pengembangan sistem aplikasi / sistem informasi / aplikasi)		Website AMEPS (Biro Administrasi Pembangunan) fitur komentar publik, fitur moderasi komentar - Admin, Laporan Proyek Strategis, Statistik Proyek Strategis, Optimalisasi, Updeta dan Backup Database	24/08/2022	1	19.425.000,00	4.856.250,00	0.00	4.856.250,00	1	14.568.750,00
4	11.01.61.00.300501.00010	1.5.3.01.01.05.001	1	Aset Tak Berwujud Lainnya (Aplikasi Monitoring Pelaksanaan Pembangunan Daerah)		Fitur Monitoring APBD Prov. Kalbar, Fitur Monitoring APBN Prov. Kalbar, Fitur Monitoring APBN Kab/Kota di Prov. Kalbar, Fitur Pengaduan Permasalahan dan Fitur Statistik Penyerapan APBN dan APBN	26/05/2023	1	30.000.000,00	0.00	0.00	0.00	1	30.000.000,00

5	11.01.61.00.300501.00010	1.5.3.01.01.05.001	1		Fitur Penambahan Jenis DAK yaitu Fisik dan Non Fisik, Fitur print dan export data ke excel, Fitur Informasi data yang berasal dari integrasi dengan sistem keuangan pada kab/kota, Fitur integrasi tarik data realisasi pada pemerintah kab/kota yang terdaftar, Fitur otomatisasi tarik data berdasarkan periode, Fitur permohonan integrasi data berdasarkan syarat teknis yang telah ditetapkan	15/11/2023	1	20.950.000	0.00	0.00	0.00	1	20.950.000
Total								194.066.849,00	107.500.136,00	0,00	107.500.136,00		86.566.713,00

Mengetahui,
 KEPALA BIRO ADMINISTRASI PEMBANGUNAN
 SEKRETARIAT DAERAH PROVINSI KALIMANTAN BARAT,

DAMIANUS KANS PANGARAYA, ST, M.Sc
 Pembina Utama Muda
 NIP. 19790523 200312 1 008

Pontianak, Juni 2024
 Pengurus Barang Pengguna
 Sekretariat Daerah Prov. Kalbar

MULYANTO
 Penata Muda
 NIP 19731119 200701 1 008