



PEMERINTAH KOTA BATAM

DINAS CIPTA KARYA DAN TATA RUANG KOTA BATAM

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STOK OPNAME PERSEDIAAN

Hasil Pemeriksaan Fisik Barang Persediaan

TRIWULAN I 2021

SKPD : DINAS CIPTA KARYA DAN TATA RUANG KOTA BATAM

UNIT KERJA : [SEMUA]

Kabupaten/Kota : Batam

Provinsi : Kepulauan Riau

NO	Nama Barang	Satuan	Saldo Barang Sebelumnya	Jumlah Barang	Barang Terpakai	Sisa Barang	Harga Satuan	Sisa
1	2	3	4	5	6	7=4+5-6	8	9=7x8
1	Air Release Valve 1/2 Inch	Pcs	0.00	399.00	224.00	175.00	8,140.00	1,424,500.00
2	Alum Sulphate	Kg	130.00	500.00	161.00	469.00	18,645.00	8,744,505.00
3	Alum Sulphate 1	Kg	630.00	1100.00	723.00	1007.00	18,590.00	18,720,130.00
4	Alum Sulphate 10	Kg	215.00	3600.00	525.00	3290.00	18,645.00	61,342,050.00
5	Alum Sulphate 11	Kg	156.00	900.00	218.00	838.00	18,480.00	15,486,240.00
6	Alum Sulphate12	Kg	167.00	500.00	198.00	469.00	18,590.00	8,718,710.00
7	Alum Sulphate 13	Kg	0.00	2400.00	215.00	2185.00	18,645.00	40,739,325.00
8	Alum Sulphate 14	Kg	0.00	3000.00	344.00	2656.00	18,645.00	49,521,120.00
9	Alum Sulphate 15	Kg	0.00	6000.00	645.00	5355.00	16,950.00	90,767,250.00
10	Alum Sulphate 16	Kg	0.00	1200.00	129.00	1071.00	18,315.00	19,615,365.00

NO	Nama Barang	Satuan	Saldo Barang Sebelumnya	Jumlah Barang	Barang Terpakai	Sisa Barang	Harga Satuan	Sisa
1	2	3	4	5	6	7=4+5-6	8	9=7x8
11	Alum Sulphate 2	Kg	134.00	1600.00	258.00	1476.00	18,601.00	27,455,076.00
12	Alum Sulphate 3	Kg	187.00	1400.00	280.00	1307.00	16,950.00	22,153,650.00
13	Alum Sulphate 4	Kg	164.00	2500.00	350.00	2314.00	18,645.00	43,144,530.00
14	Alum Sulphate 5	Kg	331.00	2600.00	548.00	2383.00	18,645.00	44,431,035.00
15	Alum Sulphate 6	Kg	504.00	3705.00	814.00	3395.00	18,645.00	63,299,775.00
16	Alum Sulphate 7	Kg	115.00	340.00	130.50	324.50	18,645.00	6,050,302.50
17	Alum Sulphate 8	Kg	378.00	3600.00	688.00	3290.00	18,645.00	61,342,050.00
18	Alum Sulphate 9	Kg	523.00	5301.00	957.00	4867.00	16,980.00	82,641,660.00
19	Amplop Coklat	Kotak	0.00	2.00	1.00	1.00	47,800.00	47,800.00
20	Asam Sulfat (H2S04)	Kg	95.00	125.00	110.50	109.50	40,590.00	4,444,605.00
21	Ball Valve 25 mm	Pcs	63.00	0.00	63.00	0.00	93,126.00	0.00
22	Baut Stainless 5/16" X 3"	Pcs	44.00	200.00	84.00	160.00	17,270.00	2,763,200.00
23	Binder Clip	Kotak	0.00	10.00	3.00	7.00	49,000.00	343,000.00
24	(BLUD) Amplop Biasa	Kotak	1.00	0.00	1.00	0.00	49,280.00	0.00
25	(BLUD) Amplop Pakai Lem	Kotak	0.00	2.00	1.00	1.00	21,700.00	21,700.00
26	(BLUD) Bola Lampu LED 10 Watt	Buah	0.00	25.00	25.00	0.00	45,100.00	0.00
27	(BLUD) Bola Lampu LED 10 Watt AC/DC	Buah	0.00	30.00	30.00	0.00	77,220.00	0.00
28	(BLUD) Bola Lampu LED 12 Watt	Buah	0.00	25.00	25.00	0.00	55,660.00	0.00
29	(BLUD) Bola Lampu LED 12 Watt AC/DC	Buah	0.00	35.00	35.00	0.00	88,000.00	0.00
30	(BLUD) Bola Lampu LED 15 Watt AC/DC	Buah	0.00	40.00	40.00	0.00	115,720.00	0.00
31	(BLUD) Bola Lampu LED 23 Watt 27 Watt	Buah	0.00	45.00	45.00	0.00	94,050.00	0.00
32	(BLUD) Cangkul	Buah	0.00	2.00	2.00	0.00	187,000.00	0.00
33	(BLUD) Cutter	Buah	0.00	3.00	2.00	1.00	21,500.00	21,500.00
34	(BLUD) ELBOW BIASA 1/2"	Pcs	10.00	50.00	20.00	40.00	6,050.00	242,000.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
35	(BLUD) ELBOW DERAT DALAM PVC 1/2"	Pcs	7.00	50.00	13.00	44.00	7,040.00	309,760.00
36	(BLUD) Flashdisk	Buah	0.00	10.00	10.00	0.00	136,400.00	0.00
37	(BLUD) Garuk Gigi (Garpu Sampah)	Buah	0.00	8.00	8.00	0.00	89,100.00	0.00
38	(BLUD) Gate Valve 3"	Pcs	0.00	2.00	0.00	2.00	3,467,035.00	6,934,070.00
39	(BLUD) Gate Valve 4"	Pcs	0.00	2.00	0.00	2.00	3,849,725.00	7,699,450.00
40	(BLUD) Gayung Air Plastik	Buah	0.00	15.00	15.00	0.00	18,500.00	0.00
41	(BLUD) Isi Cutter	Pack	0.00	6.00	4.00	2.00	53,000.00	106,000.00
42	(BLUD) Isi staples No. 10	Kotak	0.00	3.00	1.00	2.00	40,000.00	80,000.00
43	(BLUD) Kain Lap	Buah	0.00	30.00	30.00	0.00	33,400.00	0.00
44	(BLUD) Kain Pel (Bertangkai)	Buah	0.00	6.00	6.00	0.00	110,000.00	0.00
45	(BLUD) Kapur Barus Berwarna	Bungkus	0.00	6.00	6.00	0.00	31,250.00	0.00
46	(BLUD) Karet Pembersih Kaca	Buah	0.00	4.00	4.00	0.00	25,900.00	0.00
47	(BLUD) Karet Penarik Air Lantai	Buah	0.00	10.00	10.00	0.00	48,200.00	0.00
48	(BLUD) Kertas HVS A4	Rim	27.00	0.00	27.00	0.00	49,500.00	0.00
49	(BLUD) Kertas HVS F4	Rim	5.00	0.00	5.00	0.00	52,800.00	0.00
50	(BLUD) Kaset	Buah	0.00	12.00	12.00	0.00	163,000.00	0.00
51	(BLUD) Map Biasa	Buah	8.00	3.00	8.00	3.00	21,000.00	63,000.00
52	(BLUD) Map Gungyu	Buah	0.00	20.00	16.00	4.00	31,100.00	124,400.00
53	(BLUD) Paper Clip	Kotak	2.00	10.00	4.00	8.00	34,100.00	272,800.00
54	(BLUD) Pembersih Kaca	Bungkus	0.00	6.00	6.00	0.00	55,600.00	0.00
55	(BLUD) Pena Biasa	Kotak	0.00	6.00	2.00	4.00	56,000.00	224,000.00
56	(BLUD) Pena Signo	Kotak	4.00	13.00	7.00	10.00	164,500.00	1,645,000.00
57	(BLUD) Pengharum Ruangan	Botol	0.00	12.00	12.00	0.00	40,500.00	0.00
58	(BLUD) Sabun Cuci Tangan	Botol	0.00	125.00	125.00	0.00	55,600.00	0.00
59	(BLUD) Sapu (Lantai)	Pcs	0.00	12.00	12.00	0.00	63,000.00	0.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
60	(BLUD) Sikat Lantai/WC	Pcs	0.00	8.00	8.00	0.00	28,625.00	0.00
61	(BLUD) SOKET BIASA PVC 1/2"	Buah	10.00	100.00	13.00	97.00	7,040.00	682,880.00
62	(BLUD) SOKET DERAT DALAM PVC 1/2"	Buah	2.00	50.00	2.00	50.00	7,040.00	352,000.00
63	(BLUD) SOKET DERAT LUAR PVC 1/2"	Buah	3.00	50.00	3.00	50.00	7,040.00	352,000.00
64	(BLUD) Staples Kecil	Buah	0.00	3.00	1.00	2.00	47,000.00	94,000.00
65	(BLUD) Tinta Printer Epson	Botol	0.00	12.00	3.00	9.00	104,500.00	940,500.00
66	(BLUD) Tinta Refil Laser Jet	Buah	0.00	12.00	4.00	8.00	1,133,000.00	9,064,000.00
67	(BLUD) Tissue Kotak	Kotak	0.00	24.00	24.00	0.00	19,500.00	0.00
68	Buku Double Folio Isi/100 Lembar	Buah	0.00	4.00	1.00	3.00	22,500.00	67,500.00
69	Bushing 25 mm x 1/2"	Pcs	84.00	400.00	173.00	311.00	9,350.00	2,907,850.00
70	Cangkul (alat kebersihan)	Buah	0.00	1.00	1.00	0.00	82,500.00	0.00
71	Citrid Acid Monohydrate	Kg	95.00	1100.00	300.00	895.00	136,290.00	121,979,550.00
72	Clamp Saddle 110 mm x 25 mm	Pcs	12.00	60.00	42.00	30.00	108,790.00	3,263,700.00
73	Clamp Saddle 110 mm x 63 mm	Pcs	0.00	2.00	0.00	2.00	235,670.00	471,339.00
74	Clamp Saddle 160 mm x 25 mm	Pcs	0.00	2.00	0.00	2.00	436,425.00	872,850.00
75	Clamp Saddle 200 mm x 25 mm	Pcs	0.00	2.00	0.00	2.00	616,055.00	1,232,110.00
76	Clamp Saddle 63 mm x 25 mm	Pcs	25.00	0.00	25.00	0.00	46,200.00	0.00
77	Clamp Saddle 90 mm x 25 mm	Pcs	5.00	30.00	12.00	23.00	89,562.00	2,059,926.00
78	Clamp Salde PE Ø 63 mm x 25 mm (2" x 3/4) Compression	Buah	0.00	133.00	15.00	118.00	61,600.00	7,268,800.00
79	DED Kantor Pembangunan Islamic Centre (1 Paket)	Buku	1.00	0.00	0.00	1.00	200,100,000.0	200,100,000.00
80	DED Pembangunan Rusun Mako Brimob Polda Kepri	Paket	3.00	0.00	0.00	3.00	305,591,667.0	916,775,000.00
81	dexlite.	Liter	0.00	41218.00	41218.00	0.00	9,900.00	0.00
82	double Nipple 1/2" x 1/2"	Pcs	14.00	250.00	44.00	220.00	4,785.00	1,052,700.00
83	double Nipple 25 mm x 1/2"	Pcs	18.00	200.00	31.00	187.00	4,785.00	894,795.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
84	Ember Plastik Besar	Buah	0.00	1.00	1.00	0.00	150,000.00	0.00
85	End Cap Ø 110 mm x 110"	Buah	0.00	4.00	0.00	4.00	975,315.00	3,901,260.00
86	End Cap Ø 25 mm	Buah	60.00	200.00	112.00	148.00	20,570.00	3,044,360.00
87	End Cap Ø 32 mm x 32"	Buah	0.00	32.00	0.00	32.00	27,500.00	880,000.00
88	End Cap Ø 63 mm x 63"	Buah	0.00	8.00	0.00	8.00	107,525.00	860,200.00
89	End Cap Ø 90 mm x 90"	Buah	3.00	7.00	3.00	7.00	171,380.00	1,199,660.00
90	Equal Cap 32 mm	Pcs	3.00	0.00	3.00	0.00	93,060.00	0.00
91	Equal Elbow Ø 110 mm"	Buah	1.00	4.00	1.00	4.00	1,116,500.00	4,466,000.00
92	Equal Elbow Ø 32 mm"	Buah	3.00	18.00	3.00	18.00	36,432.00	655,776.00
93	Equal Elbow Ø 63 mm"	Buah	3.00	0.00	3.00	0.00	134,750.00	0.00
94	Equal Elbow Ø 90 mm"	Buah	1.00	8.00	1.00	8.00	388,355.00	3,106,840.00
95	Equal Elbow PE Ø 25 mm (Compression)	Buah	54.00	200.00	100.00	154.00	24,200.00	3,726,800.00
96	Equal Elbow PE Ø 63 mm (Compression)	Buah	0.00	12.00	1.00	11.00	156,354.00	1,719,894.00
97	Equal Tee 32 mm	Pcs	4.00	10.00	4.00	10.00	50,094.00	500,940.00
98	Equal Tee PE Ø 25 mm (Compression)	Buah	6.00	150.00	43.00	113.00	55,495.00	6,270,935.00
99	Equal Tee PE Ø 63 mm (Compresion)	Buah	2.00	7.00	2.00	7.00	253,000.00	1,771,000.00
100	Female Elbow Ø 25 mm x 3/4"	Buah	54.00	200.00	84.00	170.00	29,480.00	5,011,600.00
101	Female Threaded Adaptor Ø 25 mm x 1/2"	Buah	24.00	0.00	24.00	0.00	21,934.00	0.00
102	Female Threaded Adaptor Ø 25 mm x 3/4"	Buah	0.00	300.00	89.00	211.00	22,330.00	4,711,630.00
103	Flange Socket 110 mm	Pcs	0.00	4.00	1.00	3.00	1,707,750.00	5,123,250.00
104	Flange Socket 90 mm	Pcs	0.00	8.00	0.00	8.00	946,000.00	7,568,000.00
105	Garuk & Gagang	Buah	0.00	1.00	1.00	0.00	120,000.00	0.00
106	Isi Staples Besar	Kotak	0.00	2.00	1.00	1.00	75,500.00	75,500.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
107	Kantong Sampah (Hitam Besar)	Pack	0.00	5.00	5.00	0.00	120,000.00	0.00
108	Kaporit	Kg	185.00	720.00	247.00	658.00	99,990.00	65,793,420.00
109	Kaporit 1	Kg	63.00	350.00	78.50	334.50	99,550.00	33,299,475.00
110	Kaporit 10	Kg	69.00	525.00	100.00	494.00	100,045.00	49,422,230.00
111	Kaporit 11	Kg	42.00	270.00	57.50	254.50	99,770.00	25,391,465.00
112	Kaporit 12	Kg	44.00	330.00	75.00	299.00	99,550.00	29,765,450.00
113	Kaporit 13	Kg	0.00	660.00	43.00	617.00	99,880.00	61,625,960.00
114	Kaporit 14	Kg	0.00	270.00	27.50	242.50	99,990.00	24,247,575.00
115	Kaporit 15	Kg	0.00	365.00	43.00	322.00	90,900.00	29,269,800.00
116	Kaporit 16	Kg	0.00	375.00	43.00	332.00	100,089.00	33,229,548.00
117	Kaporit 2	Kg	48.00	450.00	79.00	419.00	100,001.00	41,900,419.00
118	Kaporit 3	Kg	57.00	150.00	72.50	134.50	90,950.00	12,232,775.00
119	Kaporit 4	Kg	37.00	150.00	52.50	134.50	99,935.00	13,441,257.50
120	Kaporit 5	Kg	144.00	720.00	206.00	658.00	99,990.00	65,793,420.00
121	Kaporit 6	Kg	63.00	260.00	78.50	244.50	99,990.00	24,447,555.00
122	Kaporit 7	Kg	102.00	300.00	117.50	284.50	100,045.00	28,462,802.50
123	Kaporit 8	Kg	82.00	330.00	113.00	299.00	99,990.00	29,897,010.00
124	Kaporit 9	Kg	77.00	360.00	108.00	329.00	90,900.00	29,906,100.00
125	Kapur Barus	Bungkus	0.00	3.00	3.00	0.00	40,000.00	0.00
126	Kawat Segel Meter Air (300 m)	Roll	0.00	2.00	0.00	2.00	2,194,500.00	4,389,000.00
127	Kemoceng	Buah	0.00	2.00	2.00	0.00	60,000.00	0.00
128	kertas hvs A4 70 gram	Rim	25.00	0.00	25.00	0.00	46,000.00	0.00
129	kertas hvs A4 70 gram.	Rim	0.00	160.00	7.00	153.00	43,200.00	6,609,600.00
130	kertas hvs f4 70 gram	Rim	25.00	42.00	36.00	31.00	49,000.00	1,519,000.00
131	keset kaki	Buah	0.00	3.00	3.00	0.00	220,000.00	0.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
132	konsultan pengawas pembangunan atap kantor kodim 0316 seraya batam	Paket	1.00	0.00	0.00	1.00	20,986,500.00	20,986,500.00
133	konsultan pengawas pembangunan gudang barang bukti kejaksaan negeri batam	Paket	1.00	0.00	0.00	1.00	79,126,000.00	79,126,000.00
134	konsultan pengawas pembangunan gudang logistik polresta barelang	Paket	1.00	0.00	0.00	1.00	47,325,000.00	47,325,000.00
135	konsultan pengawas pembangunan ruang informasi publik kejaksaan negeri batam	Paket	1.00	0.00	0.00	1.00	20,850,000.00	20,850,000.00
136	Konsultan pengawas pembangunan sarana dan prasarana mesjid nurul hidayah batu besar nongsa	Lokasi	1.00	0.00	0.00	1.00	13,173,000.00	13,173,000.00
137	Konsultan Pengawas Pemeliharaan Kantor Polsek Kecamatan Batam Kota	Paket	1.00	0.00	0.00	1.00	21,126,000.00	21,126,000.00
138	Konsultan Pengawas Penataan Ruang Kantor Koramil 01/Batam Timur beserta Sarana Prasarana Pendukung Lainnya	Paket	1.00	0.00	1.00	0.00	21,050,000.00	0.00
139	Konsultan Perencanaan pembangunan Sarana dan Prasarana Mesjid Nurul Hidayah Batu Besar Nongsa	Lokasi	1.00	0.00	0.00	1.00	22,590,655.00	22,590,655.00
140	Konsultan Perencanaan Pemeliharaan Kantor Polsek Kecamatan Batam Kota	Paket	1.00	0.00	0.00	1.00	35,965,000.00	35,965,000.00
141	Konsultan Perencanaan Penataan Ruang Kantor Koramil/01 Batam Timur beserta Sarana Prasarana Pendukung Lainnya	Paket	1.00	0.00	1.00	0.00	36,081,000.00	0.00
142	konsultan perencana pembangunan gedung	Paket	4.00	0.00	0.00	4.00	55,846,875.00	223,387,500.00
143	Kran air	Buah	0.00	250.00	37.00	213.00	22,000.00	4,686,000.00
144	Kran EC	Pcs	38.00	0.00	38.00	0.00	16,434.00	0.00
145	Laser Jet CLI 3600	Kotak	1.00	0.00	1.00	0.00	5,271,000.00	0.00
146	Lem PVC 400gr	Kaleng	2.00	15.00	2.00	15.00	77,660.00	1,164,900.00
147	Male Elbow Ø 25 mm x 3/4"	Buah	16.00	200.00	56.00	160.00	19,250.00	3,080,000.00

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1	2	3	4	5	6	7=4+5-6	8	9=7x8
148	Male Threaded Adaptor 25 mm	Pcs	32.00	250.00	42.00	240.00	15,070.00	3,616,800.00
149	Male Threaded Adaptor M.T. 90 mm	Pcs	1.00	9.00	1.00	9.00	220,000.00	1,980,000.00
150	Male Threaded Adaptor M.T.A 110 mm	Pcs	2.00	6.00	2.00	6.00	830,500.00	4,983,000.00
151	Male threaded Adaptor M.T.A 32 mm	Pcs	0.00	20.00	0.00	20.00	18,216.00	364,320.00
152	Male Threaded Adaptor M.T.A 63 mm	Pcs	3.00	5.00	3.00	5.00	50,600.00	253,000.00
153	Map Bertulang	Buah	200.00	0.00	105.00	95.00	12,000.00	1,140,000.00
154	Map Bertulang (Blud)	Buah	0.00	47.00	17.00	30.00	19,600.00	588,000.00
155	Materai Rp. 10.000,00	Lembar	0.00	840.00	840.00	0.00	10,000.00	0.00
156	Ordner	Kotak	76.00	0.00	76.00	0.00	27,000.00	0.00
157	Pembangunan Sarana dan Prasarana Mesjid Nurul Hidayah Batu Besar Nongsa	Lokasi	1.00	0.00	0.00	1.00	124,773,396.0	124,773,396.00
158	Pembersih Kaca	Botol	0.00	1.00	1.00	0.00	75,000.00	0.00
159	Pembersih lantai.	Pcs	0.00	4.00	4.00	0.00	45,000.00	0.00
160	Pemeliharaan Kantor Polsek Kecamatan Batam Kota	Lokasi	1.00	0.00	0.00	1.00	198,924,320.0	198,924,320.25
161	Penataan Ruang Kantor Koramil 01/Batam Timur beserta Sarana Prasarana Pendukung Lainnya	Lokasi	1.00	0.00	1.00	0.00	199,253,975.0	0.00
162	Pena Tinta	Kotak	10.00	0.00	7.00	3.00	185,000.00	555,000.00
163	Pengharum Ruangan Besar 300 Gr	Botol	0.00	36.00	36.00	0.00	55,000.00	0.00
164	Pertalite	RUPIAH	5291392.00	0.00	5291392.0	0.00	1.00	0.00
165	Pertalite.	Liter	0.00	14884.00	13288.38	1595.62	8,000.00	12,765,000.00
166	PIPA HDPE 3/4"	Roll	0.00	14.00	3.00	11.00	2,275,900.00	25,034,900.00
167	Pipa HDPE PN 16 0 25 mm	Roll	3.00	0.00	3.00	0.00	1,980,000.00	0.00
168	Pipa HDPE PN 16 9110 mm	Roll	0.00	1.00	0.00	1.00	22,132,000.00	22,132,000.00
169	Pipa HDPE PN 16 932 mm	Roll	0.00	2.00	0.00	2.00	3,080,000.00	6,160,000.00
170	Pipa HDPE PN 16 963 mm	Roll	0.00	3.00	0.00	3.00	14,542,000.00	43,626,000.00

NO	Nama Barang	Satuan	Saldo Barang Sebelumnya	Jumlah Barang	Barang Terpakai	Sisa Barang	Harga Satuan	Sisa
1	2	3	4	5	6	7=4+5-6	8	9=7x8
171	Pipa HDPE PN 16 G 90 mm	Roll	0.00	1.00	0.00	1.00	13,598,750.00	13,598,750.00
172	Reducer Coupler 110 mm x 90"	Buah	0.00	5.00	0.00	5.00	1,566,576.00	7,832,880.00
173	Reducer Coupler 110 x 63 mm	Pcs	0.00	6.00	1.00	5.00	1,309,275.00	6,546,375.00
174	Reducer Coupler 90 mm x 63"	Buah	0.00	4.00	0.00	4.00	286,523.00	1,146,090.00
175	Reducer Coupler 90 x 63 mm	Pcs	1.00	0.00	1.00	0.00	244,090.00	0.00
176	Refil tissue kotak	Kotak	0.00	10.00	10.00	0.00	25,000.00	0.00
177	Sapu Lidi	Buah	0.00	1.00	1.00	0.00	45,000.00	0.00
178	Sapu Ruangan	Pcs	0.00	2.00	2.00	0.00	85,000.00	0.00
179	Seal Tape	Pcs	107.00	500.00	186.00	421.00	5,280.00	2,222,880.00
180	Segel Meter Air	Pcs	129.00	1000.00	430.00	699.00	1,815.00	1,268,685.00
181	Sekop Sampah	Buah	0.00	1.00	1.00	0.00	29,000.00	0.00
182	Serok Sampah	Buah	0.00	2.00	2.00	0.00	80,000.00	0.00
183	sikat lantai	Buah	0.00	2.00	2.00	0.00	36,000.00	0.00
184	Soda	Kg	133.00	5100.00	673.00	4560.00	23,045.00	105,085,200.00
185	soda 1	Kg	720.00	1229.00	813.00	1136.00	22,990.00	26,116,640.00
186	soda 10	Kg	299.00	3450.00	516.00	3233.00	23,045.00	74,504,485.00
187	soda 11	Kg	165.00	900.00	227.00	838.00	22,990.00	19,265,620.00
188	soda 12	Kg	193.00	1450.00	317.00	1326.00	22,880.00	30,338,880.00
189	soda 13	Kg	0.00	2600.00	607.00	1993.00	23,045.00	45,928,685.00
190	soda 14	Kg	0.00	2800.00	793.00	2007.00	22,990.00	46,140,930.00
191	soda 15	Kg	0.00	3000.00	488.00	2512.00	20,950.00	52,626,400.00
192	soda 16	Kg	0.00	1800.00	215.00	1585.00	23,089.00	36,596,065.00
193	Soda 2	Kg	134.00	1400.00	227.00	1307.00	23,012.00	30,076,684.00
194	soda 3	Kg	164.00	1600.00	288.00	1476.00	20,900.00	30,848,400.00
195	soda 4	Kg	178.00	1800.00	333.00	1645.00	22,935.00	37,728,075.00

NO	Nama Barang	Satuan	Saldo Barang Sebelumnya	Jumlah Barang	Barang Terpakai	Sisa Barang	Harga Satuan	Sisa
1	2	3	4	5	6	7=4+5-6	8	9=7x8
196	soda 5	Kg	324.00	3300.00	572.00	3052.00	23,045.00	70,333,340.00
197	soda 6	Kg	504.00	2720.00	721.00	2503.00	23,045.00	57,681,635.00
198	soda 7	Kg	769.00	4500.00	1079.00	4190.00	23,012.00	96,420,280.00
199	soda 8	Kg	378.00	2200.00	533.00	2045.00	22,990.00	47,014,550.00
200	soda 9	Kg	523.00	3550.00	740.00	3333.00	20,950.00	69,826,350.00
201	Sodium Hydroxide	Kg	162.00	495.00	177.50	479.50	44,880.00	21,519,960.00
202	Sodium Hypochlorite	Kg	340.00	500.00	355.50	484.50	42,680.00	20,678,460.00
203	Spidol Besar	Buah	0.00	25.00	8.00	17.00	105,000.00	1,785,000.00
204	Spin mop	Pcs	0.00	1.00	1.00	0.00	168,000.00	0.00
205	Stabilo	Buah	0.00	12.00	4.00	8.00	11,500.00	92,000.00
206	Stop Map	Kotak	60.00	0.00	57.00	3.00	24,500.00	73,500.00
207	STOP TAP	Pcs	0.00	780.00	0.00	780.00	79,200.00	61,776,000.00
208	Straight Couper PE/Coupling Ø 110 mm (Compression)	Buah	4.00	10.00	6.00	8.00	1,076,900.00	8,615,200.00
209	Straight Couper PE/Coupling Ø 25 mm (Compression)	Buah	53.00	250.00	84.00	219.00	22,660.00	4,962,540.00
210	Straight Couper PE/Coupling Ø 32 mm (Compression)	Buah	3.00	15.00	3.00	15.00	25,047.00	375,705.00
211	Straight Couper PE/Coupling Ø 63 mm (Compression)	Buah	7.00	35.00	18.00	24.00	129,800.00	3,115,200.00
212	Straight Couper PE/Coupling Ø 90 mm (Compression)	Buah	0.00	10.00	1.00	9.00	315,744.00	2,841,696.00
213	Swing Chek Valve 3/4"	Pcs	47.00	300.00	47.00	300.00	101,200.00	30,360,000.00
214	Tee Reducer 32 mm x 25 mm	Pcs	2.00	21.00	2.00	21.00	28,842.00	605,682.00
215	Toilet Tissue Roll	Roll	0.00	1.00	1.00	0.00	54,000.00	0.00
216	Toner Printer HP Laserjet	Buah	0.00	65.00	36.00	29.00	179,300.00	5,199,700.00
217	Valve Butterfly 63 mm	Pcs	1.00	0.00	1.00	0.00	745,800.00	0.00
218	Valve Butterfly 90 mm	Pcs	1.00	0.00	1.00	0.00	1,083,500.00	0.00

NO	Nama Barang	Satuan	Saldo Barang Sebelumnya	Jumlah Barang	Barang Terpakai	Sisa Barang	Harga Satuan	Sisa
1	2	3	4	5	6	7=4+5-6	8	9=7x8
219	wiper Pembersih Kaca	Unit	0.00	2.00	2.00	0.00	35,000.00	0.00
	TOTAL		5302647.00	157291.00	5368797.8	91140.12		4,638,113,378.75

Batam, 16 November 2021

Pejabat Penatausahaan Barang

Pengurus Barang

NIP.

NIP.

Mengetahui

Kepala Dinas Cipta Karya Dan Tata Ruang Kota Batam

NIP.