

Pada hari ini :
 Hari :
 Tanggal :
 Nama OPD : BADAN KESATUAN BANGSA DAN POLITIK
 Periode Laporan : 01 April s/d 31 Juni tahun 2019
 Telah dilakukan Rekonsiliasi Persediaan Posisi s/d 31 Juni 2019

KODE PERSEDIaan					NAMA BARANG PERSEDIaan	SALDO AWAL	PENAMBAHAN				PENGURANGAN				SALDO AKHIR
							April	Mei	Jun	Total	April	Mei	Jun	Total	Periode
1	1	7	01	01	01	BAHAN BANGUNAN DAN KONSTRUKSI									
2	1	7	01	01	02	BAHAN KIMIA									
3	1	7	01	01	03	BAHAN PELEDAK									
4	1	7	01	01	04	BAHAN BAKAR DAN PELUMAS									
5	1	7	01	01	05	BAHAN BAKU									
6	1	7	01	01	06	BAHAN KIMIA NUKLIR									
7	1	7	01	01	07	BARANG DALAM PROSES									
8	1	7	01	01	08	BAHAN/BIBIT TANAMAN									
9	1	7	01	01	09	ISI TABUNG PEMADAM KEBAKARAN									
10	1	7	01	01	10	ISI TABUNG GAS									
11	1	7	01	01	11	BAHAN/BIBIT TERNAK/BIBIT IKAN									
12	1	7	01	01	12	BAHAN LAINNYA									
13	1	7	01	02	01	SUKU CADANG ALAT ANGKUTAN									
14	1	7	01	02	02	SUKU CADANG ALAT BESAR									
15	1	7	01	02	03	SUKU CADANG ALAT KEDOKTERAN									
16	1	7	01	02	04	SUKU CADANG ALAT LABORATORIUM									
17	1	7	01	02	05	SUKU CADANG ALAT PEMANCAR									
18	1	7	01	02	06	SUKU CADANG ALAT STUDIO DAN KOMUNIKASI									
19	1	7	01	02	07	SUKU CADANG ALAT PERTANJIAN									
20	1	7	01	02	08	SUKU CADANG ALAT BENGKEL									
21	1	7	01	02	10	PERSEDIaan DARI BELANJA BANTUANJIAL SOSIAL									
22	1	7	01	02	11	SUKU CADANG LAINNYA									
23	1	7	01	03	01	ALAT TULIS KANTOR									
25	1	7	01	03	01	5 Agenda kerja	0	0	0	0	0	0	0	0	0
26	1	7	01	03	01	16 Bantalan Cap	58800	0	0	0	0	19600	0	19600	39200
27	1	7	01	03	01	5 Bend 26 a	156000	0	0	0	0	0	78000	78000	78000
28	1	7	01	03	01	3 Binder clips 200	0	0	0	0	0	0	0	0	0
29	1	7	01	03	01	5 Bk Folio 200	136000	0	0	0	0	0	0	0	136000
30	1	7	01	03	01	5 Block note	0	0	440000	440000	0	120000	120000	320000	320000
31	1	7	01	03	01	5 Block note	0	0	164000	164000	0	0	0	0	164000
32	1	7	01	03	01	5 Block note	0	0	0	0	0	0	0	0	0
33	1	7	01	03	01	5 Block note	0	0	200000	200000	0	200000	200000	0	0
34	1	7	01	03	01	5 Blocknote	45500	0	0	0	0	0	0	0	45500
35	1	7	01	03	01	5 Blocknote	0	580000	0	580000	580000	0	580000	0	0
36	1	7	01	03	01	5 Blocknote	0	0	0	0	0	0	0	0	0
37	1	7	01	03	01	5 Blocknote	0	468000	0	468000	468000	0	468000	0	0
38	1	7	01	03	01	1 Bolpoint	0	0	0	0	0	0	0	0	0
39	1	7	01	03	01	1 Bolpoint	0	0	80000	80000	0	0	0	0	80000
40	1	7	01	03	01	1 Bolpoint	0	362500	75000	437500	362500	75000	437500	0	0
41	1	7	01	03	01	1 Bolpoint	39000	0	0	0	0	0	0	0	39000
42	1	7	01	03	01	1 Bolpoint	0	0	420000	420000	0	140000	140000	280000	280000
43	1	7	01	03	01	1 Bolpoint	0	0	600000	600000	0	350000	350000	250000	250000
44	1	7	01	03	01	1 Bolpoint	0	0	0	0	0	0	0	0	0
45	1	7	01	03	01	1 Bolpoint AE 7 hitam	0	0	0	0	0	0	0	0	0
46	1	7	01	03	01	1 Bolpoint gel	0	351000	0	351000	351000	0	351000	0	0
47	1	7	01	03	01	1 Bolpoint tiso biru	0	0	0	0	0	0	0	0	0
48	1	7	01	03	01	1 Bolpoint tiso 1.0 biru	0	0	0	0	0	0	0	0	0
49	1	7	01	03	01	1 Bolpoint	22800	0	0	0	22800	0	22800	0	0
50	1	7	01	03	01	5 Buku Agenda	0	0	0	0	0	0	0	0	0
51	1	7	01	03	01	5 Buku Agenda	0	0	0	0	0	0	0	0	0
52	1	7	01	03	01	5 Buku Agenda kerja	0	0	3000000	3000000	0	1750000	1750000	1250000	1250000
53	1	7	01	03	01	5 Buku Folio 100	114000	0	0	0	0	0	0	0	114000
54	1	7	01	03	01	5 Buku Folio 200	0	0	0	0	0	0	0	0	0
55	1	7	01	03	01	5 Buku folio 50	93100	0	0	0	13300	0	13300	79800	79800
56	1	7	01	03	01	5 Buku Register Folio	0	0	0	0	0	0	0	0	0
57	1	7	01	03	01	5 Buku Tulis 38	57500	0	0	0	0	0	0	0	57500
58	1	7	01	03	01	5 Buku tulis 38	0	0	0	0	0	0	0	0	0
59	1	7	01	03	01	8 Cutter besar	103500	0	0	0	0	0	0	0	103500
60	1	7	01	03	01	10 D Tape tg	5500	0	0	0	0	0	0	0	5500
61	1	7	01	03	01	8 Gunting tanggung	0	0	0	0	0	0	0	0	0
62	1	7	01	03	01	12 Hecmachine 10/6	0	0	0	0	0	0	0	0	0
63	1	7	01	03	01	12 Hecmachine 24/6	0	0	0	0	0	0	0	0	0
64	1	7	01	03	01	13 Isi Stapler bsr	86250	0	0	0	86250	0	86250	0	0
65	1	7	01	03	01	13 Isi Stapler kcl	19000	0	0	0	0	0	0	0	19000
66	1	7	01	03	01	16 Isolasi	1800	0	0	0	0	0	0	0	1800
67	1	7	01	03	01	10 Isolasi 12 mm	17500	0	0	0	3500	0	3500	14000	14000
68	1	7	01	03	01	10 Lakban	34000	0	0	0	0	0	0	0	34000
69	1	7	01	03	01	10 Lakban besar hitam	95000	0	0	0	0	0	0	0	95000
70	1	7	01	03	01	10 Lem Cair	0	0	0	0	0	0	0	0	0
71	1	7	01	03	01	10 Lem cair	17250	0	0	0	0	0	0	0	17250
72	1	7	01	03	01	6 Map Benik	0	351000	0	351000	351000	0	351000	0	0
73	1	7	01	03	01	6 Map Busines file	192500	0	0	0	38500	0	38500	154000	154000
74	1	7	01	03	01	6 Map clip file	0	0	0	0	0	0	0	0	0
75	1	7	01	03	01	6 Map kancing	0	0	400000	400000	0	0	0	0	400000
76	1	7	01	03	01	6 Map Kancing	63400	0	0	0	0	0	0	0	63400
77	1	7	01	03	01	6 Map Plastik	45500	0	105000	105000	0	105000	105000	45500	45500
78	1	7	01	03	01	6 Map Plastik	0	0	160000	160000	0	160000	160000	0	0
79	1	7	01	03	01	6 Map Plastik	0	510000	0	510000	510000	0	510000	0	0
80	1	7	01	03	01	6 Map plk	0	210000	0	210000	210000	0	210000	0	0
81	1	7	01	03	01	6 Map Plk	0	0	0	0	0	0	0	0	0
82	1	7	01	03	01	6 Map Sneliheckter kertas	0	0	0	0	0	0	0	0	0
83	1	7	01	03	01	6 Map zipper bag	0	0	256000	256000	0	0	0	0	256000
84	1	7	01	03	01	6 Ordner	191700	0	0	0	85200	0	85200	106500	106500
85	1	7	01	03	01	3 Paper Clips	0	0	0	0	0	0	0	0	0
86	1	7	01	03	01	3 Paper clips	31700	0	0	0	0	0	0	0	31700
87	1	7	01	03	01	7 Penggaris 30 cm	0	0	0	0	0	0	0	0	0
88	1	7	01	03	01	7 Penggaris 30 cm	6000	0	0	0	0	0	0	0	6000
89	1	7	01	03	01	4 Penghapus pensil	0	0	0	0	0	0	0	0	0
90	1	7	01	03	01	4 Penghapus Wb	14000	0	0	0	0	0	0	0	14000
91	1	7	01	03	01	1 Pensil 2 b	0	0	0	0	0	0	0	0	0
92	1	7	01	03	01	1 Pensil 2b	46850	0	0	0	0	0	0	0	46850
93	1	7	01	03	01	16 Perfurator	25000	0	0	0	0	0	0	0	25000
94	1	7	01	03	01	16 Pines	27600	0	0	0	0	0	0	0	27600
95	1	7	01	03	01	9 Pita mesin ketik	260000	0	0	0	0	0	0	0	260000
96	1	7	01	03	01	9 Pita tik	0	0	0	0	0	0	0	0	0
97	1	7	01	03	01	2 Plat Ban 5 cm	0	0	0	0	0	0	0	0	0
98	1	7	01	03	01	6 Sneliheckter Plastik Folio	0	0	0	0	0	0	0	0	0
99	1	7	01	03	01	1 Spidol permanent	270000	0	0	0	0	30000	30000	240000	240000
100	1	7	01	03	01	1 Spidol snawman boardmaker	0	0	0	0	0	0	0	0	0
101	1	7	01	03	01	1 Spidol WB	374100	0	0	0	0	0	0	0	374100
102	1	7	01	03	01	1 Spidol wb hitam	43500	0	0	0	17400	8700	26100	17400	17400
103	1	7	01	03	01	1 Stablio bos	39200	0	0	0	0	0	0	0	39200
104	1	7	01	03	01	1 Stablio boss	147000	0	0	0	0	0	0	0	147000
105	1	7	01	03	01	12 Stapler bsr	0	0	75000	75000	25000	0	25000	50000	50000
106	1	7	01	03	01	12 Stapler Kcl	58500	0	0	0	0	0	0	0	58500
107	1	7	01	03	01	3 Stardboaks	60000	0	0	0	0	0	0	0	60000
108	1	7	01	03	01	16 Stiknote kecil	0	0	0	0	0	0	0	0	0
109	1	7	01	03	01	6 Stopmap	0	0	0	0	0	0	0	0	0
110	1	7	01	03	01	6 Stopmap kertas	0	0	0</						

141	1	1	7	01	03	06	4 Tinta blue print epson hitam	138000	0	0	0	0	0	46000	0	0	46000	92000
141	1	1	7	01	03	06	4 Tinta blue print epson warna	138000	0	0	0	0	0	0	0	0	0	138000
142	1	1	7	01	03	06	4 Tinta Ecojet	0	0	0	0	0	0	0	0	0	0	0
143	1	1	7	01	03	06	4 Toner printer laser jet Canon	0	0	0	0	0	0	0	0	0	0	0
143	1	1	7	01	03	07	PERABOT KANTOR	0	0	0	0	0	0	0	0	0	0	0
145	1	1	7	01	03	07	2 Alat pel dorong	0	0	0	0	0	0	0	0	0	0	0
146	1	1	7	01	03	07	12 Bayfres spray	200000	0	0	0	0	0	0	0	0	0	200000
147	1	1	7	01	03	07	8 Baygon spray	450000	0	0	0	0	0	0	0	0	0	450000
148	1	1	7	01	03	07	8 Cling kaca	66000	0	0	0	0	0	0	0	0	0	44000
149	1	1	7	01	03	07	12 Glade spray	200000	0	0	0	0	22000	0	0	0	22000	158500
150	1	1	7	01	03	07	8 Handsoap	200000	0	0	0	0	60000	40000	0	0	100000	100000
151	1	1	7	01	03	07	8 Hit spray	14900	0	0	0	0	20000	0	0	0	20000	14900
152	1	1	7	01	03	07	2 Kain Pel	0	0	0	0	0	0	0	0	0	0	0
153	1	1	7	01	03	07	12 Kamper km	56400	0	0	0	0	0	0	28200	28200	28200	0
154	1	1	7	01	03	07	2 Kanebo	69000	0	0	0	0	0	0	0	0	69000	0
155	1	1	7	01	03	07	8 Kapur barus	28200	0	0	0	28200	0	0	0	28200	0	0
156	1	1	7	01	03	07	4 Keranjang sampah	161000	0	0	0	0	0	46000	46000	46000	115000	0
157	1	1	7	01	03	07	4 Keset sepet	162000	0	0	0	0	36000	0	0	36000	126000	0
158	1	1	7	01	03	07	2 Lap Pel Gading	190200	0	0	0	0	0	0	31700	31700	31700	158500
159	1	1	7	01	03	07	8 Mr Muscle pump	12000	0	0	0	0	0	0	0	0	12000	0
160	1	1	7	01	03	07	8 Prostex	22500	0	0	0	0	0	0	0	0	22500	0
161	1	1	7	01	03	07	8 Refil stella matic	37800	0	0	0	0	37800	0	37800	0	37800	0
162	1	1	7	01	03	07	8 Sabun mandi batang	58500	0	0	0	4500	0	9000	13500	45000	0	0
163	1	1	7	01	03	07	1 Sapu Cemara	172000	0	0	0	0	0	0	0	0	172000	0
164	1	1	7	01	03	07	1 Sapu Lidi gagang	147000	0	0	0	0	0	42000	42000	105000	0	0
165	1	1	7	01	03	07	1 Sikat Closet	48300	0	0	0	0	0	0	0	0	48300	0
166	1	1	7	01	03	07	1 Sikat Km	43000	0	0	0	0	0	0	0	0	43000	0
167	1	1	7	01	03	07	8 So Klin Lantai	222000	0	0	0	18500	18500	18500	55500	166500	0	0
168	1	1	7	01	03	07	8 Stela refil matic	0	0	0	0	0	0	0	0	0	0	0
169	1	1	7	01	03	07	8 Stela spray	0	0	0	0	0	0	0	0	0	0	0
170	1	1	7	01	03	07	1 Sulak bulu	230000	0	0	0	0	0	0	0	0	0	230000
171	1	1	7	01	03	07	8 Sunlight	227700	0	0	0	0	20700	20700	41400	186300	0	0
172	1	1	7	01	03	07	8 Sunlight cair	5000	0	0	0	5000	0	0	5000	0	5000	0
173	1	1	7	01	03	07	6 Tali Rafia	9650	0	0	0	0	0	0	0	9650	0	0
174	1	1	7	01	03	07	2 Tissu	209000	0	0	0	11000	0	22000	33000	176000	0	0
175	1	1	7	01	03	07	2 Tisu box	0	0	0	0	0	0	0	0	0	0	0
176	1	1	7	01	03	07	8 Vixal	140000	0	0	0	0	0	0	0	0	140000	0
177	1	1	7	01	03	07	8 Wipol	0	0	0	0	0	0	0	0	0	0	0
178	1	1	7	01	03	07	8 Yuti handwash	58000	0	0	0	0	0	0	29000	29000	29000	0
178	1	1	7	01	03	08	ALAT LESTRIK	0	0	0	0	0	0	0	0	0	0	0
180	1	1	7	01	03	08	10 Battery AAA6	28000	0	0	0	0	0	28000	0	28000	0	0
181	1	1	7	01	03	08	10 Batu ABC AAA	5200	0	0	0	0	0	5200	0	5200	0	0
182	1	1	7	01	03	08	10 Batu ABC kcd	16200	0	0	0	0	1800	7200	9000	7200	0	0
183	1	1	7	01	03	08	10 Batu Alkalin AAA	13300	0	0	0	0	0	0	0	0	13300	0
184	1	1	7	01	03	08	10 Batu battery Alkalin A3	12000	0	0	0	0	0	12000	12000	0	0	0
185	1	1	7	01	03	08	8 Fitting gantung	70000	0	0	0	0	0	0	0	0	70000	0
186	1	1	7	01	03	08	8 Fitting tempel	87000	0	0	0	0	0	0	0	0	87000	0
187	1	1	7	01	03	08	5 Jack arde brodo	12000	0	0	0	0	0	0	0	0	12000	0
188	1	1	7	01	03	08	1 Kabel NYA 1 X 2,5 mm	470000	0	0	0	0	0	0	0	0	470000	0
189	1	1	7	01	03	08	2 Lampu Hias	155250	0	0	0	0	0	0	0	0	155250	0
190	1	1	7	01	03	08	2 Lampu led 10 watt	1440000	0	0	0	0	0	0	0	0	1440000	0
191	1	1	7	01	03	08	2 Lampu Led 18 watt	0	0	0	0	0	0	0	0	0	0	0
192	1	1	7	01	03	08	2 Lampu led 20 watt	735000	0	0	0	0	0	0	0	0	735000	0
193	1	1	7	01	03	08	2 Lampu Led 9 watt	126600	0	0	0	0	0	63300	63300	63300	0	0
194	1	1	7	01	03	08	2 Led Hannock 13 w	0	0	0	0	0	0	0	0	0	0	0
195	1	1	7	01	03	08	2 Led Panasonic 15 w	130000	0	0	0	0	0	130000	130000	0	0	0
196	1	1	7	01	03	08	2 Led Panasonic 9 w	44000	0	0	0	0	44000	0	44000	0	0	0
197	1	1	7	01	03	08	2 Led Phillips	60000	0	0	0	0	0	0	0	0	60000	0
198	1	1	7	01	03	08	2 Led Phillips	0	0	0	0	0	0	0	0	0	0	0
199	1	1	7	01	03	08	2 Led Phillips 10 w	0	0	0	0	0	0	0	0	0	0	0
200	1	1	7	01	03	08	8 Piting gantung	0	0	0	0	0	0	0	0	0	0	0
201	1	1	7	01	03	08	12 Rol kabel	149200	0	0	0	0	0	0	0	0	149200	0
202	1	1	7	01	03	08	4 Saklar tanam	434700	0	0	0	0	0	0	0	0	434700	0
203	1	1	7	01	03	08	5 Staker Broco	20000	0	0	0	0	0	0	0	0	20000	0
204	1	1	7	01	03	08	5 Stop k tanam	28000	0	0	0	0	0	0	0	0	28000	0
205	1	1	7	01	03	08	3 Stop kontak tanam	217350	0	0	0	0	0	0	0	0	217350	0
206	1	1	7	01	03	08	3 Stop kontak tempel	180000	0	0	0	0	0	0	0	0	180000	0
207	1	1	7	01	03	08	12 Taspen	34500	0	0	0	0	0	0	0	0	34500	0
208	1	1	7	01	03	08	12 Terminal besar	15000	0	0	0	0	0	0	0	0	15000	0
209	1	1	7	01	03	08	12 Terminal isi 2	0	0	0	0	0	0	0	0	0	0	0
210	1	1	7	01	03	08	12 Tespen	4000	0	0	0	0	0	0	0	0	4000	0
210	1	1	7	01	03	09	PERLENGKAPAN DINAS	0	0	0	0	0	0	0	0	0	0	0
211	1	1	7	01	03	10	KAPORLAP DAN PERLENGKAPAN SATWA	0	0	0	0	0	0	0	0	0	0	0
212	1	1	7	01	03	11	PERLENGKAPAN PENDUKUNGKUNG OLAH RAGA	0	0	0	0	0	0	0	0	0	0	0
213	1	1	7	01	03	12	SUVENIR/CENDERA MATA	0	0	0	0	0	0	0	0	0	0	0
214	1	1	7	01	03	13	ALAT/BAHAN UNTUK KEGIATAN KANTOR LAINNYA	0	0	0	0	0	0	0	0	0	0	0
216	1	1	7	01	03	13	1 Tas	0	0	0	0	0	0	0	0	0	0	0
216	1	1	7	01	04	01	OBAT	0	0	0	0	0	0	0	0	0	0	0
217	1	1	7	01	04	02	OBAT-OBATAN LAINNYA	0	0	0	0	0	0	0	0	0	0	0
218	1	1	7	01	05	01	PERSEDIAAN UNTUK DIJUAL/DISERAHKAN KEPADA MASYARAKAT	0	0	0	0	0	0	0	0	0	0	0
219	1	1	7	01	05	02	PERSEDIAAN UNTUK DIJUAL/DISERAHKAN LAINNYA	0	0	0	0	0	0	0	0	0	0	0
220	1	1	7	01	06	01	PERSEDIAAN UNTUK TUJUAN STRATEGIS/BERIAGA-JAGA	0	0	0	0	0	0	0	0	0	0	0
221	1	1	7	01	06	02	PERSEDIAAN UNTUK TUJUAN STRATEGIS/BERIAGA-JAGA LAINNYA	0	0	0	0	0	0	0	0	0	0	0
222	1	1	7	01	07	01	NATURA	0	0	0	0	0	0	0	0	0	0	0
223	1	1	7	01	07	02	PAKAN	0	0	0	0	0	0	0	0	0	0	0
224	1	1	7	01	07	03	NATURA DAN PAKAN LAINNYA	0	0	0	0	0	0	0	0	0	0	0
225	1	1	7	01	08	01	PERSEDIAAN PENELITIAN BIOLOGI	0	0	0	0	0	0	0	0	0	0	0
226	1	1	7	01	08	02	PERSEDIAAN PENELITIAN BIOLOGI LAINNYA	0	0	0	0	0	0	0	0	0	0	0
227	1	1	7	01	08	03	PERSEDIAAN PENELITIAN TERNOLOGI	0	0	0	0	0	0	0	0	0	0	0
228	1	1	7	01	08	04	PERSEDIAAN PENELITIAN LAINNYA	0	0	0	0	0	0	0	0	0	0	0
229	1	1	7	01	09	01	PERSEDIAAN DALAM PROSES	0	0	0	0	0	0	0	0	0	0	0
230	1	1	7															