



## Temanggung

**BERITA ACARA HASIL STOKC OPNAME**

Nomor : 027 / 576 / XII/ 2020

Pada hari ini Rabu tanggal tiga puluh bulan Desember Tahun Dua Ribu Dua Puluh, yang bertandatangan dibawah ini :

- 1 Nama : Drs. SATRIA ENDRA BASUKI, M.M.  
NIP : 19611110 198503 1 018  
Pangkat,Gol,Ruang : Pembina  
Jabatan : Kepala Dindikcapil
- 2 Nama : SITI ERNA SUSANTI, A.Md  
NIP : 19810813 200501 2 011  
Pangkat,Gol,Ruang : Penata Muda Tingkat 1 / III b  
Jabatan : Petugas Pengelola Barang

Dengan ini menyatakan dengan benar pihak ke dua telah melakukan stock opname barang persediaan per tanggal 30 Desember 2020 dengan pihak pertama. Adapun hasil stock opname persediaan adalah sebagai berikut :

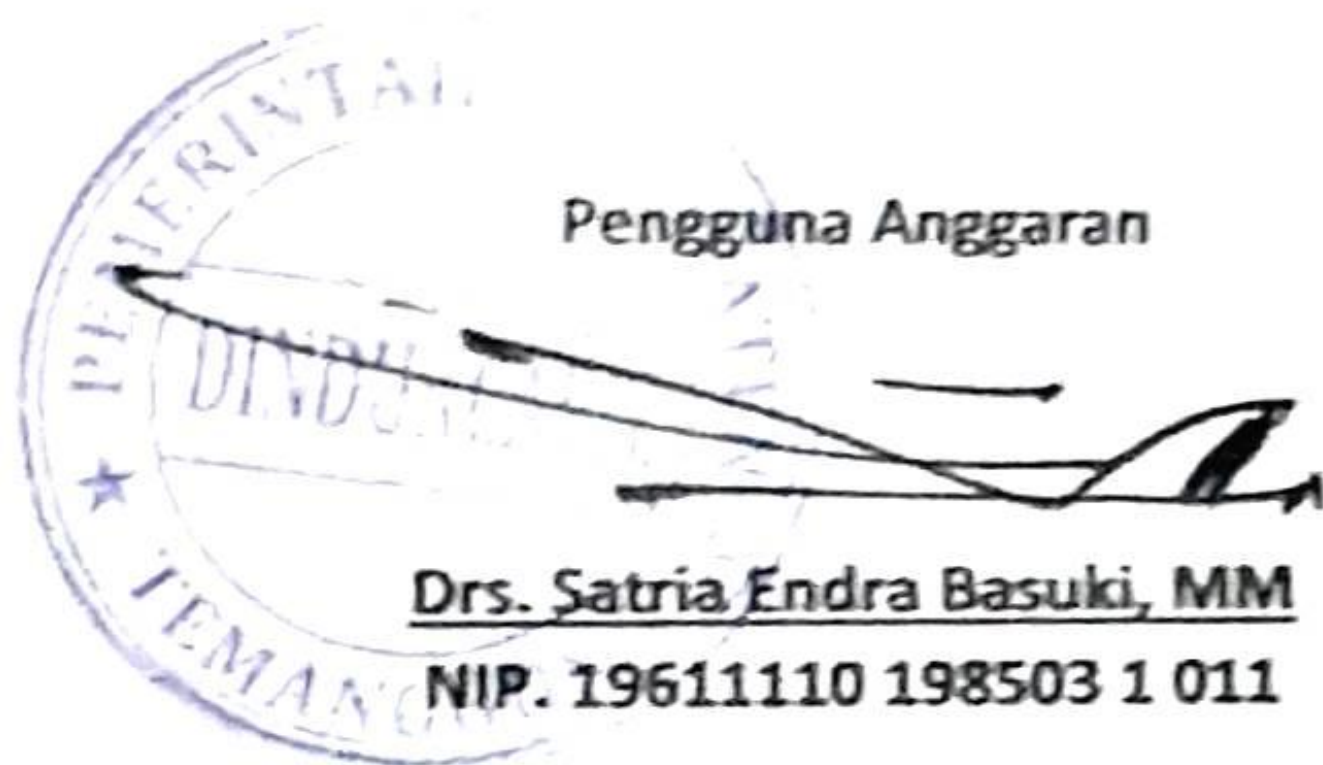
| No. | NAMA BARANG                               | SISA BULAN INI |              |                    |
|-----|---|----------------|--------------|--------------------|
|     |   | JUMLAH BARANG  | HARGA SATUAN | JUMLAH             |
| 1   | 2   | 12             | 13           | 14                 |
|     | <b>SISA PERSEDIAAN BARANG CETAK</b>       |                |              |                    |
|     | <b>SECURITY TAHUN 2018</b>                |                |              |                    |
| 1   | Buku register akta kematian               | 165            | 41,500       | 6,847,500          |
| 2   | Buku register akta kelahiran              | 125            | 41,500       | 5,187,500          |
| 3   | Kutipan akta kematian                     | 8000           | 4,100        | 32,800,000         |
| 4   | Kartu identitas anak (KIA)                | 30000          | 3,220        | 96,600,000         |
|     |   |                |              |                    |
|     | <b>Sisa Blj Cetak Security Tahun 2019</b> |                |              |                    |
| 1   | Buku register akta kelahiran              | 66             | 49,500       | 3,267,000          |
| 2   | Kutipan akta kelahiran                    | 4000           | 5,000        | 20,000,000         |
| 3   | Kutipan akta perceraian                   | 95             | 4,766        | 452,770            |
|     |   |                |              |                    |
|     | <b>Belanja Barang Cetak</b>               |                |              |                    |
| 1   | Leaflet Pelayanan Capil                   | 6000           | 900          | 5,400,000          |
| 2   | Leaflet Pelayanan Dafduk                  | 6000           | 900          | 5,400,000          |
| 3   | Cover Booklet                             | 500            | 17,660       | 8,830,000          |
| 4   | Map Dinas                                 | 1000           | 4,000        | 4,000,000          |
| 5   | Plastik Sampul                            | 3000           | 1,750        | 5,250,000          |
| 6   | Blangko KIA                               | 20000          | 3,375        | 67,500,000         |
| 7   | Roll Up Banner Folio                      | 165            | 240,000      | 39,600,000         |
|     | <b>PERSEDIAAN BARANG CETAK</b>            |                |              | <b>301,134,770</b> |
|     |   |                |              |                    |
|     | <b>Sisa belanja ATK</b>                   |                |              |                    |
| 1   | Fargo Retransfer film                     | 15             | 1,650,000    | 24,750,000         |
| 2   | Fargo ribbon color                        | 50             | 3,500,000    | 175,000,000        |
| 3   | Evolis ribbon color                       | 227            | 1,178,000    | 267,406,000        |
| 4   | Cleaning kit                              | 10             | 900,000      | 9,000,000          |
| 5   | HVS Kuarto A4                             | 800            | 49,258       | 39,406,400         |
| 6   | HVS Folio                                 | 130            | 49,258       | 6,403,540          |
|     |   |                |              |                    |



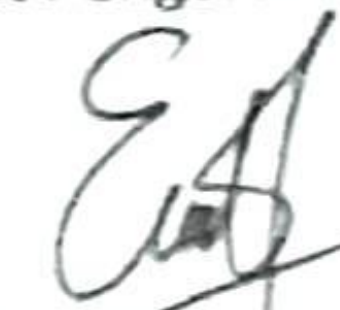
|    |  |       |         |                    |
|----|--|-------|---------|--------------------|
|    | <b>Belanja ATK</b>   |       |         |                    |
| 1  | Toner HP m203  | 5     | 400,000 | 2,000,000          |
| 2  | Toner HP Laserjet p1102                                    | 28    | 325,000 | 9,100,000          |
| 3  | HVS F4 70gram  | 30    | 50,600  | 1,518,000          |
| 4  | Bolpoint Balliner  | 20    | 18,500  | 370,000            |
| 5  | Bolpoint Standard  | 20    | 2,000   | 40,000             |
| 6  | Buku Tulis 40 lembar                                       | 10    | 3,500   | 35,000             |
| 7  | Pensil 2B  | 19    | 4,000   | 76,000             |
| 8  | Amplop folio   | 19997 | 700     | 13,997,900         |
|    | <b>PERSEDIAAN ALAT TULIS KANTOR</b>                        |       |         | <b>549,102,840</b> |
|    |  |       |         |                    |
|    |  |       |         |                    |
|    | <b>Sisa Belanja Alat Perlengkapan Kantor Lainnya</b>       |       |         |                    |
| 1  | Mouse Logitech B 100                                       | 10    | 65,000  | 650,000            |
|    |  |       |         |                    |
|    | <b>Belanja Alat Perlengkapan Kantor Lainnya</b>            |       |         |                    |
| 1  | Mouse  | 2     | 71,500  | 143,000            |
|    |  |       |         |                    |
|    | <b>PERSEDIAAN ALAT PERLENGKAPAN KANTOR LAINNYA</b>         |       |         | <b>793,000</b>     |
|    |  |       |         |                    |
|    |  |       |         |                    |
|    | <b>Sisa Peralatan Kebersihan dan Bahan Pembersih</b>       |       |         |                    |
| 1  | Sleek H.Wash Pump  | 20    | 23,600  | 472,000            |
| 2  | Baygon Aerosol 750ml                                       | 4     | 40,400  | 161,600            |
| 3  | Glade Air Freshener Kopi                                   | 6     | 11,300  | 67,800             |
| 4  | Glade Air Freshener Lemon                                  | 6     | 11,300  | 67,800             |
| 5  | Glade Air Freshener Kopi untuk AC                          | 6     | 12,500  | 75,000             |
| 6  | Glade Air Freshener Lemon untuk AC                         | 6     | 12,500  | 75,000             |
| 7  | MR Muscle Clear Pembersih Kaca                             | 10    | 12,500  | 125,000            |
| 8  | Stella Air Freshener Semprot 400ml                         | 10    | 24,500  | 245,000            |
| 9  | Kamper Bola Toilet Isi 5                                   | 15    | 24,000  | 360,000            |
| 10 | Harpic Power Plus  | 5     | 35,600  | 178,000            |
| 11 | Tissue Basah Merk Mitu                                     | 30    | 18,750  | 562,500            |
| 12 | Wipol Cemara Refill  | 25    | 18,750  | 468,750            |
| 13 | Shampo Mobil Carrera 800ml                                 | 5     | 11,000  | 55,000             |
| 14 | Hand Shoap Foaming Yuri 410ml                              | 10    | 37,300  | 373,000            |
| 15 | Hand Shoap Foaming Yuri 375 ml                             | 20    | 21,500  | 430,000            |
| 16 | Tissue 200 sheet   | 30    | 11,300  | 339,000            |
| 17 | Tissue 900g  | 50    | 37,300  | 1,865,000          |
| 18 | Obat Nyamuk HIT 415ml                                      | 10    | 31,750  | 317,500            |
| 19 | Sapu Lidi  | 3     | 22,500  | 67,500             |
|    | <b>PERSEDIAAN PERALATAN KEBERSIHAN DAN BAHAN PEMBERSIH</b> |       |         | <b>6,305,450</b>   |
|    |  |       |         |                    |
|    |  |       |         |                    |
|    | <b>Belanja Perbekalan Kesehatan</b>                        |       |         |                    |
| 1  | Masker Medis   | 60    | 53,000  | 3,180,000          |
| 2  | Masker Hijab   | 60    | 59,000  | 3,540,000          |
| 3  | Handsanitizer Cair   | 3     | 160,000 | 480,000            |
| 4  | Handsanitizer Gel  | 3     | 204,000 | 612,000            |
| 5  | Disinfektan  | 3     | 225,000 | 675,000            |
| 6  | Aseptic Gel  | 16    | 55,000  | 880,000            |
|    | <b>PERSEDIAAN PERBEKALAN KESEHATAN</b>                     |       |         | <b>9,367,000</b>   |
|    |  |       |         |                    |
|    |  |       |         |                    |



| Sisa belanja alat-alat dapur     |  |    |           |                    |
|----------------------------------|--|----|-----------|--------------------|
| 1                                | tutup gelas                                  | 4  | 12,500    | 50,000             |
| 2                                | piring makan                                 | 24 | 7,000     | 168,000            |
| 3                                | Sisa Belanja Modal Pengadaan Peralatan Dapur | 1  | 1,480,000 | 1,480,000          |
| <b>PERSEDIAN ALAT-ALAT DAPUR</b> |  |    |           | <b>1,698,000</b>   |
|                                  |  |    |           |                    |
| <b>JUMLAH</b>                    |  |    |           |                    |
|                                  |  |    |           | <b>868,401,060</b> |


  
**Pengguna Anggaran**  
Drs. Satria Endra Basuki, MM  
 NIP. 19611110 198503 1 011

Temanggung, 30 Desember 2020  
 Pejabat Pengurus Barang

  
Siti Erna Susanti, Amd  
 NIP.19810913 200501 2 011