

DAFTAR SPM/SP2D SIMAK-BMN
PERIODE: 1 JANUARI 2020 S/D 31 DESEMBER 2020

NAMA UAKPB : FMIPA UNIVERSITAS NEGERI PADANG

KODE UAKPB : 023.17.0800.677514.004.KD

No. URUT	NO. SPPA KD. ASET	TGL.PERLH. TGL. BUKU	RPH. SAT KUANTITAS	RPH.ASET RPH.SPM	UR. BMN NO.SP2D TGL.SP2D BKPK JTRN
1.	A02201 30502040279 - 283	19-06-2020 26-11-2020	8,703,200 5	43,516,000 0	A.C. Split 2001033090 19-06-2020 53711 101
2	A022010 30502040290 - 290	19-06-2020 26-11-2020	9,873,600 1	9,873,600 0	A.C. Split 2001033090 19-06-2020 53711 101
3	A0220100 31001020081 - 351	07-12-2020 30-12-2020	8,360,000 1	8,360,000 0	P.C Unit 2001033090 30-12-2020 53711 101
4	A0220101 31001020082 - 352	07-12-2020 30-12-2020	12,595,000 1	12,595,000 0	P.C Unit 2001033090 30-12-2020 53711 101
5	A0220102 3060102105 - 18	07-12-2020 30-12-2020	3,025,000 2	6,050,000 0	LCD Monitor 2001033090 30-12-2020 53711 101
6	A0220103 30502060084	07-12-2020 30-12-2020	1,650,000 1	1,650,000 0	Sound System 2001033090 30-12-2020 53711 101
7	A0220104 30502060085	07-12-2020 30-12-2020	2,365,000 1	2,365,000 0	Sound System 2001033090 30-12-2020 53711 101
8	A0220105 30502060086	07-12-2020 30-12-2020	1,694,000 1	1,694,000 0	Sound System 2001033090 30-12-2020 53711 101
9	A0220106 30502060087	07-12-2020 30-12-2020	5,500,000 1	5,500,000 0	Sound System 2001033090 30-12-2020 53711 101
10	A0220107 30502060088 - 22	07-12-2020 30-12-2020	22,220,000 1	22,220,000 0	Handy Cam 2001033090 30-12-2020 53711 101
11	A0220108 3060102108 - 16	07-12-2020 30-12-2020	6,380,000 1	6,380,000 0	Camera Digital 2001033090 30-12-2020 53711 101
12	A0220109 30601020085 8	07-12-2020 30-12-2020	1,045,000 1	1,045,000 0	Tripod Camera 2001033090 30-12-2020 53711 101
13	A022011 8010101008 - 16	19-06-2020 26-11-2020	4,999,500 1	4,999,500 113,459,500	Software Komputer 2001033090 04-08-2020 53711 101
14	A0220110 3080302029 - 28	07-12-2020 30-12-2020	4,895,000 1	4,895,000 0	Serial Scanner/Printer 2001033090 30-12-2020 53711 101
15	A0220111 3080126013 1	07-12-2020 30-12-2020	1,815,000 1	1,815,000 0	Drawing Equipment 2001033090 30-12-2020 53711 101
16	A0220112 30501050247 - 247	07-12-2020 30-12-2020	7,095,000 1	7,095,000 0	LCD Projector/Infocus 2001033090 30-12-2020 53711 101
17	A0220113 30501050180 - 180	07-12-2020 30-12-2020	1,045,000 1	1,045,000 0	White Board 2001033090 30-12-2020 53711 101
18	A0220114 30502060206 - 21	07-12-2020 30-12-2020	3,080,000 2	6,160,000 0	Dispenser 2001033090 30-12-2020 53711 101
19	A0220115 3050105043 - 43	07-12-2020 30-12-2020	1,045,000 1	1,045,000 0	Focusing Screen/Layar LCD Projector 2001033090 30-12-2020 53711 101
20	A0220116 30301060015	07-12-2020 30-12-2020	2,585,000 1	2,585,000 0	Mesin Gergaji 2001033090 30-12-2020 53711 101
21	A0220117 30502010055 - 59	30-11-2020 30-12-2020	9,999,000 1	9,999,000 0	Sice 2001033090 30-12-2020 53711 101
22	A0220118 30502010071 - 71	30-11-2020 30-12-2020	2,200,000 2	4,400,000 0	Meja Kerja Besi/Metal 2001033090 30-12-2020 53711 101
23	A0220119 305020100821 - 5621	30-11-2020 30-12-2020	419,980 1	419,980 0	Kursi Besi/Metal 2001033090 30-12-2020 53711 101

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No. URUT	NO. SPPA KD. ASET	TGL.PERLH. TGL. BUKU	RPH. SAT KUANTITAS	RPH.ASET RPH.SPM	UR. BMN NO.SP2D TGL.SP2D BKPK	JTRN
24	A022012 8010101007 - 17	19-06-2020 26-11-2020	9,955,000 1	9,955,000 0	Software Komputer 2001033090 19-06-2020 53711	101
25	A0220120 30501040031 - 131	30-11-2020 30-12-2020	3,899,940 1	3,899,940 0	Lemari Besi/Metal 2001033090 30-12-2020 53711	101
26	A0220121 30502010095 - 195	30-11-2020 30-12-2020	1,139,600 1	1,139,600 0	Meja Komputer 2001033090 30-12-2020 53711	101
27	A0220122 80101010023 - 23	22-10-2020 30-12-2020	19,910,000 1	19,910,000 0	Software Komputer 2001033090 30-12-2020 53711	101
28	A0220123 80101010024 - 24	22-10-2020 30-12-2020	8,030,000 1	8,030,000 0	Software Komputer 2001033090 30-12-2020 53711	101
29	A0220124 80101010025 - 25	03-11-2020 30-12-2020	2,970,000 1	2,970,000 0	Software Komputer 2001033090 30-12-2020 53711	101
30	A0220125 80101010026 - 26	03-11-2020 30-12-2020	3,025,000 1	3,025,000 0	Software Komputer 2001033090 30-12-2020 53711	101
31	A022013 30501050050 - 14	19-06-2020 26-11-2020	1,023,000 14	14,322,000 0	Projector Spider Bracket 2001033090 19-06-2020 53711	101
32	A022014 30904070022 - 9	19-06-2020 26-11-2020	2,165,900 4	8,663,600 0	Layar Proyektor 2001033090 19-06-2020 53711	101
33	A022015 30501050104 - 175	19-06-2020 26-11-2020	1,455,300 2	2,910,600 0	White Board 2001033090 19-06-2020 53711	101
34	A022016 30501050106 - 179	19-06-2020 26-11-2020	1,908,500 4	7,634,000 0	White Board 2001033090 19-06-2020 53711	101
35	A022017 30501050235 - 235	19-06-2020 26-11-2020	8,466,700 1	8,466,700 0	LCD Projector/Infocus 2001033090 19-06-2020 53711	101
36	A022018 30501050236 - 239	19-06-2020 26-11-2020	7,399,700 4	29,598,800 0	LCD Projector/Infocus 2001033090 19-06-2020 53711	101
37	A022019 30501050050 - 18	19-06-2020 26-11-2020	618,200 4	2,472,800 0	Projector Spider Bracket 2001033090 19-06-2020 53711	101
38	A02202 30502040024 - 284	19-06-2020 26-11-2020	7,029,000 1	7,029,000 0	A.C. Split 2001033090 19-06-2020 53711	101
39	A022020 3050105007 - 13	19-06-2020 26-11-2020	4,279,275 1	4,279,275 0	CCTV - Camera Control Television System 2001033090 19-06-2020 53711	101
40	A022021 30502030015	19-06-2020 26-11-2020	1,673,100 1	1,673,100 0	Mesin Penghisap Debu/Vacuum Cleaner 2001033090 19-06-2020 53711	101
41	A022022 31001020023 - 113	19-06-2020 26-11-2020	15,287,101 1	15,287,101 0	Lap Top 2001033090 19-06-2020 53711	101
42	A022023 31001020024 - 114	19-06-2020 26-11-2020	10,187,100 1	10,187,100 0	Lap Top 2001033090 19-06-2020 53711	101
43	A022024 31001020033 - 333	19-06-2020 26-11-2020	9,795,700 1	9,795,700 0	P.C Unit 2001033090 19-06-2020 53711	101
44	A022025 31001020034 - 335	19-06-2020 26-11-2020	9,795,701 2	19,591,402 0	P.C Unit 2001033090 19-06-2020 53711	101
45	A022026 30501050240 - 241	19-06-2020 26-11-2020	6,050,000 2	12,100,000 0	LCD Projector/Infocus 2001033090 19-06-2020 53711	101
46	A022027 3090407002 - 11	19-06-2020 26-11-2020	1,477,099 2	2,954,198 0	Layar Proyektor 2001033090 19-06-2020 53711	101

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47	A022028 3050206005 - 19	19-06-2020 26-11-2020	2,817,100 1	2,817,100 0	Dispenser 2001033090 19-06-2020	53711	101
48	A022029 3080302009 - 11	19-06-2020 26-11-2020	9,685,867 1	9,685,867 0	Serial Scanner/Printer 2001033090 19-06-2020	53711	101
49	A02203 3050204005 - 288	19-06-2020 26-11-2020	8,703,200 4	34,812,800 0	A.C. Split 2001033090 19-06-2020	53711	101
50	A022030 3080302009 - 12	19-06-2020 26-11-2020	11,486,200 1	11,486,200 0	Serial Scanner/Printer 2001033090 19-06-2020	53711	101
51	A022031 3050206002 - 28	19-06-2020 26-11-2020	27,749,832 1	27,749,832 0	Televisi 2001033090 19-06-2020	53711	101
52	A022032 3100102003 - 337	19-06-2020 27-11-2020	16,699,102 2	33,398,204 0	P.C Unit 2001033090 19-06-2020	53711	101
53	A022033 3100102003 - 345	19-06-2020 27-11-2020	9,784,725 8	78,277,800 0	P.C Unit 2001033090 19-06-2020	53711	101
54	A022034 3080302009 - 17	19-06-2020 27-11-2020	4,034,800 5	20,174,000 0	Serial Scanner/Printer 2001033090 19-06-2020	53711	101
55	A022035 3050105002 - 244	19-06-2020 27-11-2020	6,050,000 3	18,150,000 0	LCD Projector/Infocus 2001033090 19-06-2020	53711	101
56	A022037 8010101008 - 18	26-11-2020 27-11-2020	14,850,000 1	14,850,000 0	Software Komputer 2001033090 26-11-2020	53711	101
57	A022038 3080151004 1	30-07-2020 26-11-2020	2,006,400 1	2,006,400 0	Wash Bak 2001033090 27-11-2020	53711	101
58	A022039 3050204002 - 308	09-10-2020 21-12-2020	8,426,000 18	151,668,000 0	A.C. Split 2001033090 17-12-2020	53711	101
59	A02204 3050201005 - 5326	19-06-2020 26-11-2020	405,900 73	29,630,700 0	Kursi Besi/Metal 2001033090 19-06-2020	53711	101
60	A022040 3050204003 - 309	14-10-2020 21-12-2020	8,460,000 1	8,460,000 0	A.C. Split 2001033090 17-12-2020	53711	101
61	A022041 3050204004 - 311	13-10-2020 21-12-2020	9,093,380 2	18,186,760 0	A.C. Split 2001033090 17-12-2020	53711	101
62	A022042 3050204004 - 314	13-10-2020 21-12-2020	6,232,380 3	18,697,140 0	A.C. Split 2001033090 17-12-2020	53711	101
63	A022043 8010101009 - 19	14-10-2020 21-12-2020	29,980,500 1	29,980,500 0	Software Komputer 2001033090 17-12-2020	53711	101
64	A022044 8010101001 - 20	09-11-2020 21-12-2020	7,480,000 1	7,480,000 0	Software Komputer 2001033090 17-12-2020	53711	101
65	A022045 8010101001 - 21	09-11-2020 21-12-2020	6,710,000 1	6,710,000 0	Software Komputer 2001033090 17-12-2020	53711	101
66	A022046 8010101001 - 22	09-11-2020 21-12-2020	24,970,000 1	24,970,000 0	Software Komputer 2001033090 17-12-2020	53711	101
67	A022047 3100102005 - 115	18-11-2020 21-12-2020	34,243,000 1	34,243,000 0	Lap Top 2001033090 17-12-2020	53711	101
68	A022048 3100102006 - 116	18-11-2020 21-12-2020	28,545,000 1	28,545,000 0	Lap Top 2001033090 17-12-2020	53711	101
69	A022049 3100102007 - 117	18-11-2020 21-12-2020	13,750,000 1	13,750,000 0	Lap Top 2001033090 17-12-2020	53711	101

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70	A02205 305020105327 - 5596	19-06-2020 26-11-2020	449,900 270	121,473,000 0	Kursi Besi/Metal 2001033090 19-06-2020 53711 101
71	A022050 31001020028 - 120	18-11-2020 21-12-2020	20,790,000 3	62,370,000 0	Lap Top 2001033090 17-12-2020 53711 101
72	A022051 30501050245 - 245	18-11-2020 21-12-2020	8,140,000 1	8,140,000 0	LCD Projector/Infocus 2001033090 17-12-2020 53711 101
73	A022052 30803020089 - 18	18-11-2020 21-12-2020	2,299,000 1	2,299,000 0	Serial Scanner/Printer 2001033090 17-12-2020 53711 101
74	A022053 30803020089 - 19	18-11-2020 21-12-2020	4,444,000 1	4,444,000 0	Serial Scanner/Printer 2001033090 17-12-2020 53711 101
75	A022054 31002030031 - 201	18-11-2020 21-12-2020	7,480,000 1	7,480,000 0	Printer (Peralatan Personal Komputer) 2001033090 17-12-2020 53711 101
76	A022055 30603450012	18-11-2020 21-12-2020	25,960,000 1	25,960,000 0	Scanner Facsimile 2001033090 17-12-2020 53711 101
77	A022056 30502060053	18-11-2020 21-12-2020	3,025,000 3	9,075,000 0	Mesin Pengereng Tangan 2001033090 17-12-2020 53711 101
78	A022057 305020100288 - 1203	09-11-2020 21-12-2020	2,293,500 16	36,696,000 0	Meja Kerja Kayu 2001033090 17-12-2020 53711 101
79	A022058 30501040022 - 242	09-11-2020 21-12-2020	17,930,000 1	17,930,000 0	Lemari Kayu 2001033090 17-12-2020 53711 101
80	A022059 31002040012	02-11-2020 21-12-2020	138,985,000 1	138,985,000 0	Server 2001033090 17-12-2020 53711 101
81	A02206 30502010049 - 55	19-06-2020 26-11-2020	1,870,000 7	13,090,000 0	Meja Kerja Besi/Metal 2001033090 19-06-2020 53711 101
82	A022060 30502010242	02-11-2020 21-12-2020	22,715,000 1	22,715,000 0	Meja Resepsionis 2001033090 17-12-2020 53711 101
83	A022061 305020105897 - 5597	02-11-2020 21-12-2020	1,980,000 1	1,980,000 0	Kursi Besi/Metal 2001033090 17-12-2020 53711 101
84	A022062 305020105898 - 5599	02-11-2020 21-12-2020	4,620,000 2	9,240,000 0	Kursi Besi/Metal 2001033090 17-12-2020 53711 101
85	A022063 30502040076 - 295	30-11-2020 30-12-2020	726,000 20	14,520,000 0	Kipas Angin 2001033090 30-12-2020 53711 101
86	A022064 30601021071	03-12-2020 30-12-2020	6,475,000 1	6,475,000 0	Camera Under Water 2001033090 30-12-2020 53711 101
87	A022065 3050105007 - 14	30-11-2020 30-12-2020	42,900,000 1	42,900,000 0	CCTV - Camera Control Television System 2001033090 30-12-2020 53711 101
88	A022066 30801411056	01-12-2020 30-12-2020	8,217,000 1	8,217,000 0	PH Meter Digital 2001033090 30-12-2020 53711 101
89	A022067 3050105007 - 15	22-10-2020 30-12-2020	6,373,400 1	6,373,400 0	CCTV - Camera Control Television System 2001033090 30-12-2020 53711 101
90	A022068 31001020046 - 346	04-12-2020 30-12-2020	13,722,500 1	13,722,500 0	P.C Unit 2001033090 30-12-2020 53711 101
91	A022069 30502010011 - 65	26-10-2020 30-12-2020	1,320,000 5	6,600,000 0	Meja Kerja Besi/Metal 2001033090 30-12-2020 53711 101
92	A02207 3050201004 - 60	19-06-2020 26-11-2020	3,465,000 5	17,325,000 0	Meja Kerja Besi/Metal 2001033090 19-06-2020 53711 101

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93	A022070 30501040025 - 129	26-10-2020 30-12-2020	4,180,000 5	20,900,000 0	Lemari Besi/Metal 2001033090 30-12-2020 53711	101
94	A022071 30501040023 - 243	26-10-2020 30-12-2020	11,550,000 1	11,550,000 0	Lemari Kayu 2001033090 30-12-2020 53711	101
95	A022072 30502010093 - 194	26-10-2020 30-12-2020	1,100,000 2	2,200,000 0	Meja Komputer 2001033090 30-12-2020 53711	101
96	A022073 30502010061 - 67	26-10-2020 30-12-2020	2,310,000 2	4,620,000 0	Meja Kerja Besi/Metal 2001033090 30-12-2020 53711	101
97	A022074 305020100600 - 5603	26-10-2020 30-12-2020	1,210,000 4	4,840,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
98	A022075 30501040030 - 130	26-10-2020 30-12-2020	6,270,000 1	6,270,000 0	Lemari Besi/Metal 2001033090 30-12-2020 53711	101
99	A022076 305020100604 - 5604	26-10-2020 30-12-2020	2,970,000 1	2,970,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
100	A022077 30502010068 - 68	26-10-2020 30-12-2020	17,270,000 1	17,270,000 0	Meja Kerja Besi/Metal 2001033090 30-12-2020 53711	101
101	A022078 305020100605 - 5614	26-10-2020 30-12-2020	434,500 10	4,345,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
102	A022079 30502010031 - 131	26-10-2020 30-12-2020	3,520,000 1	3,520,000 0	Meja Rapat 2001033090 30-12-2020 53711	101
103	A02208 30502010023 - 130	19-06-2020 26-11-2020	2,255,000 8	18,040,000 0	Meja Rapat 2001033090 19-06-2020 53711	101
104	A022080 305020100204 - 1204	26-10-2020 30-12-2020	2,090,000 1	2,090,000 0	Meja Kerja Kayu 2001033090 30-12-2020 53711	101
105	A022081 30502010069 - 69	26-10-2020 30-12-2020	5,940,000 1	5,940,000 0	Meja Kerja Besi/Metal 2001033090 30-12-2020 53711	101
106	A022082 305020100615 - 5617	26-10-2020 30-12-2020	2,970,000 3	8,910,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
107	A022083 305020100402 - 1602	26-10-2020 30-12-2020	5,148,000 1	5,148,000 0	Kursi Kayu 2001033090 30-12-2020 53711	101
108	A022084 30502010055 - 58	26-10-2020 30-12-2020	41,195,000 1	41,195,000 0	Sice 2001033090 30-12-2020 53711	101
109	A022085 305020100618 - 5618	26-10-2020 30-12-2020	2,475,000 1	2,475,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
110	A022086 30501040014 - 14	26-10-2020 30-12-2020	5,775,000 1	5,775,000 0	Locker 2001033090 30-12-2020 53711	101
111	A022087 305020100619 - 5619	26-10-2020 30-12-2020	2,200,000 1	2,200,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
112	A022088 305020100620 - 5620	26-10-2020 30-12-2020	1,980,000 1	1,980,000 0	Kursi Besi/Metal 2001033090 30-12-2020 53711	101
113	A022089 30501030093	11-11-2020 30-12-2020	44,770,000 1	44,770,000 0	Mesin Fotocopy Electronic 2001033090 30-12-2020 53711	101
114	A02209 305020400289 - 289	19-06-2020 26-11-2020	8,690,000 1	8,690,000 0	A.C. Split 2001033090 19-06-2020 53711	101
115	A022090 31001020021 - 125	03-12-2020 30-12-2020	11,495,000 5	57,475,000 0	Lap Top 2001033090 30-12-2020 53711	101

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116	A022091 30603450013	03-12-2020 30-12-2020	13,200,000 1	13,200,000 0	Scanner Facsimile 2001033090 30-12-2020	53711	101
117	A022092 3080302009 - 27	03-12-2020 30-12-2020	2,310,000 8	18,480,000 0	Serial Scanner/Printer 2001033090 30-12-2020	53711	101
118	A022093 31001020026 - 126	03-12-2020 30-12-2020	17,182,000 1	17,182,000 0	Lap Top 2001033090 30-12-2020	53711	101
119	A022094 31001020047 - 350	03-12-2020 30-12-2020	10,494,000 4	41,976,000 0	P.C Unit 2001033090 30-12-2020	53711	101
120	A022095 30501050046 - 246	03-12-2020 30-12-2020	7,150,000 1	7,150,000 0	LCD Projector/Infocus 2001033090 30-12-2020	53711	101
121	A022096 31001020027 - 128	03-12-2020 30-12-2020	10,142,000 2	20,284,000 0	Lap Top 2001033090 30-12-2020	53711	101
122	A022097 3100102009 1	03-12-2020 30-12-2020	20,493,000 1	20,493,000 0	Tablet PC 2001033090 30-12-2020	53711	101
123	A022098 3050205005 2	26-11-2020 30-12-2020	3,630,000 1	3,630,000 0	Rak Piring Alumunium 2001033090 30-12-2020	53711	101
124	A022099 3060102105 1	07-12-2020 30-12-2020	2,585,000 1	2,585,000 0	Camera Conference 2001033090 30-12-2020	53711	101
125	B02201 8010101001 2	04-12-2012 30-12-2020	11,000,000 1	11,000,000 0	Software Komputer 2001033090 30-12-2020	53711	202
JML BMN/ SPM :			2,034,494,199	113,459,500			
SELISIH :				1,921,034,699			