

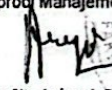
22
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KUMPULAN BUKTI BUKTI
DARI PEMBAYARAN YANG TELAH DILAKUKAN
DARI DANA :

POS ANGGARAN : B11.12.6.5.1.2
KEGIATAN : Kegiatan Summer Camp. di Asean
(Pertukaran mahasiswa)
TAHUN ANGGARAN : 2024
UNIT KERJA : FAKULTAS EKONOMI UNWAR
NOMOR SPMU : 367 /SPMU/2024
TW : III

Keterangan dari kelompok Akun	Nomor Akun	Nomor Bukti Kas	Keterangan dari tanda bukti yang dilampirkan	Sub. Total	Total
Biaya transport perjalanan dinas Prodi Manajemen ke Malaysia	5.1.3.2.17	1	Subsidi transport 6 Orang x Rp.24.906.667= Rp. 149.440.002	Rp 149,440,002	
			JUMLAH		Rp 149,440,002

Denpasar, 31 Juli 2024
Universitas Warmadewa
Fakultas Ekonomi Dan Bisnis
Pelaksana Kegiatan
Kaprodj Manajemen


Dr. Putu Ayu Sita Laksmi, B.Bus., M.Sc.
NIK. 230340457



	PETUNJUK OPERASIONAL UNIVERSITAS WARMADEWA	FORMULIR PO
	Fakultas Ekonomi Tahun 2024	

Program : Peningkatan pengalaman belajar internasional mahasiswa dan dosen
 Aktivitas : Kegiatan Summer Camp. di Asean
 Rencana Aksi : Pertukaran mahasiswa
 Lokasi Kegiatan : Manajemen Reguler Fakultas Ekonomi Mata Anggaran : B11.12.6.5.1.2
 Pelaksana : Kaprodi Waktu Pelaksanaan : Bulan Juli
 Tahun n - 1 :
 Tahun n : 149.440.000,00
 Tahun n + 1 :

Indikator dan Tolok Ukur Kinerja Belanja Langsung/Tak Langsung		
Indikator	Tolak Ukur Kegiatan	Target Kinerja
Indikator Program	kegiatan Pertukaran mahasiswa	100%
Tolok Ukur	Jumlah Dana	149.440.000,00
Uraian	Laporan kegiatan Pertukaran mahasiswa	
Indikator	Mahasiswa memiliki pengalaman belajar internasional (Asean)	
Gedung Sasaran Kegiatan : Fakultas Ekonomi		

Rincian Belanja Langsung/Tak Langsung
Menurut Program dan Per Kegiatan Fakultas Ekonomi

Kode Akun	Uraian	Rincian Perhitungan			Jumlah (Rp.)
		Volume	Satuan	Harga Satuan	
1	2	3	4	5	6=(3x5)
	Biaya Usaha Tidak Terikat				
	Biaya Usaha Tidak Terikat				
3	Biaya Administrasi dan Umum				
3.2.17	Biaya Perjalanan Dinas Unwar				
	- Transport	6,00	orang	24.906.667,00	149.440.002,00
	Jumlah				149.440.002,00

Denpasar, 02 February 2024
 Rektor Universitas Warmadewa,

 Prof. Dr. I Gde Suranaya Pandit, M.P.
 NIK. 250500041

Kaspos No. :
Tanggal :

KWITANSI

Sudah Terima Dari : Rektor Universitas Warmadewa

Jumlah Uang : Seratus Empat Puluh Sembilan Juta Empat Ratus Empat Puluh Ribu Dua Rupiah

Untuk Pembayaran : Biaya paket tour perjalanan dinas Prodi Manajemen Fakultas Ekonomi dan Bisnis Universitas Warmadewa (Pertukaran mahasiswa ke Malaysia) dari tanggal 21 Juli - 28 Juli 2024 sebanyak 6 orang Rp. 24.906.667
149.440.002

Terbilang : Rp 149,440,002



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Terbilang : Rp 149,440,002



Terms of Reference (ToR) for Summer Camp: Community Service, Guest Lecture, and Student Exchange

I. Background

The Summer Camp, organized by the Management Study Program of Universitas Warmadewa in collaboration with Mahsa University, aims to enrich the student experience through community service, guest lectures, and cultural exchange. This initiative seeks to enhance academic learning while fostering social responsibility and intercultural understanding among participants.

II. Objectives

1. Strengthen international cooperation between Universitas Warmadewa and Mahsa University.
2. Provide educational experiences through guest lectures by industry experts and academics.
3. Engage students in community service projects that address local issues.
4. Promote cultural exchange and understanding among diverse student groups.

III. Scope of Activities

A. Community Service

Activities:

- Environmental clean-up drives in local parks and beaches.
- Educational workshops for local children on basic skills (e.g., English language, computer literacy).
- Distribution of food and essential supplies to underprivileged families.

Location: Various community sites in Denpasar, Bali.

B. Guest Lectures

Activities:

- Interactive lectures covering topics such as:
 - Sustainable Management Practices
 - Innovation in Business
 - Social Entrepreneurship and its Impact

Speakers: Renowned academics and industry professionals from both universities.

Format: Lecture sessions followed by Q&A and group discussions.

C. Student Exchange Program

Activities:

- Group discussions on case studies relevant to both Indonesian and Malaysian contexts.
- Joint presentations on community service project findings.
- Cultural nights featuring traditional performances, food, and presentations from both cultures.

IV. Target Participants

- Students from the Management Study Program at Universitas Warmadewa.
- Students from the Faculty of Economics at Mahsa University.
- Local community members and organizations involved in community service projects.

V. Timeline

Date	Activity Description
November 25, 2024	Arrival and orientation session for participants.
November 26-27, 2024	Community service activities and workshops.
November 28, 2024	Guest lectures and discussions.
November 29, 2024	Student exchange activities and cultural nights.
November 30, 2024	Final presentations and reflections.
December 1, 2024	Departure of participants.

VI. Budget Overview

Activity	Estimated Cost (IDR)
Ticket Return Bali to KL, KL to Bali	Rp. 5.000.000
Summer Camp Program	Rp. 8.500.000
Insurance	Rp. 1.500.000
TOTAL	Rp. 15.000.000

VII. Expected Outcomes

1. Enhanced practical skills and knowledge among participants
2. Strengthened relationships between students from different universities.
3. Positive impact on the local community through service projects.
4. Increased cultural awareness and appreciation among participants.
5. Development of networking opportunities for future collaborations.

VIII. Reporting and Evaluation

- A post-event report will be compiled to evaluate the success of the activities based on participant feedback and community impact.
- Key performance indicators will include participant satisfaction, community service hours completed, and engagement levels during lectures and discussions.

IX. Conclusion

This Terms of Reference outlines the framework for the Summer Camp activities, emphasizing the importance of community service, education, and cultural exchange. By adhering to these guidelines, we aim to create a meaningful and impactful experience for all participants involved.

Hotel Voucher

Baucar Hotel

traveloka

Traveloka Booking ID

ID Tempahan Traveloka

1204763615

Itinerary ID

ID Jadual Perjalanan

20241098222115

Booked and payable by
Traveloka

Hotel 99 Kuala Lumpur City ★★ ★

44A - 44B Jalan Pudu,, Bukit Bintang, Kuala Lumpur, Malaysia, 55100

Phone / Telefon : +60320786666

Check-in / Daftar masuk

07 Dec 2024 / 07 Dis 2024

🕒 15:00

Check-out / Daftar keluar

11 Dec 2024 / 11 Dis 2024

🕒 12:00

Booking Details / Butiran tempahan

No.	Room Name	Guest(s)	Guest(s) per Room	Include breakfast?
No.	Nama Bilik	Tetamu	Tetamu SeBilik	Termasuk sarapan?
1	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak
2	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak
3	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak
4	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak
5	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak
6	Superior Queen No Window - Room Only	Putu Ayu Sita Laksmi	2 Adult(s) / 2 Dewasa	No / Tidak

Includes / Termasuk

📶 Free Wifi / Wifi Percuma

Cancellation Policy

- Free Cancellation before 06-Dec-2024 13:59.

Polisi pembatalan

- Pembatalan percuma sebelum 06-DiS-2024 13:59.
- Fi sebanyak Rp 2.838.524 akan dikenakan jika pembatalan dibuat selepas 06-DiS-2024 14:00.

We're ready to help you

Inform your booking ID 1204763615 when contacting us via call or email below:

✉ cs@traveloka.com

📞 Contact Us

🔍 Go to Help Center



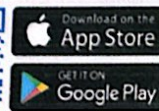
No Need to Print

Save trees, go paperless! View and use your item upon redemption or entry by going to My Booking in Traveloka App.



Check-In Problem?

Having trouble checking-in? Our customer service is ready to help at all times. Contact them via Traveloka App.



Dipindai dengan CamScanner

- A fee of Rp 2.838.524 will be charged if cancellation is made after 06-Dec-2024 14:00.
- Reservation is non-refundable after 07-Dec-2024 14:00.
- Times displayed are based on the accommodation's local time.
- This reservation is reschedulable before 07 Dec 2024 14:00, but may be subject to cancellation fees.
- In case of rescheduling, any coupons or points used in the initial booking will not apply to the new booking.
- Furthermore, additional reschedule charge may apply based on the price difference of the new stay details.
- To learn more about how to refund, Login to your account > go to My Booking > select your booking > find Request Refund. Refund procedure can be found on: www.traveloka.com/refund/hotel
- To learn more about how to reschedule, Login to your account > go to My Booking > select your booking > find Request Reschedule. Reschedule procedure can be found on: www.traveloka.com/reschedule/hotel

- Tempahan tidak akan dibayar balik selepas 07-Dec-2024 14:00.
- Masa yang dipaparkan adalah berdasarkan masa tempatan penginapan.
- Tempahan ini boleh dijadualkan semula sebelum 07 Dis 2024 14:00, tetapi mungkin akan dikenakan yuran pembatalan.
- Sekiranya memerlukan penjadualan semula, sebarang kupon atau mata yang digunakan dalam tempahan awal tidak akan digunakan untuk tempahan baharu.
- Selain itu, caj penjadualan semula tambahan mungkin akan dikenakan berdasarkan perbezaan harga butiran penginapan baharu.
- Untuk mengetahui lebih lanjut tentang cara membuat pembayaran balik, Log masuk ke akaun anda > pergi ke Tempahan Saya > pilih tempahan anda > cari Minta Pembayaran Balik. Prosedur pembayaran balik boleh didapati di: www.traveloka.com/refund/hotel
- Untuk mengetahui lebih lanjut tentang cara menjadualkan semula, Log masuk ke akaun anda > pergi ke Tempahan Saya > pilih tempahan anda > cari Minta Penjadualan Semula. Prosedur penjadualan semula boleh didapati di: www.traveloka.com/reschedule/hotel

Check-in Instructions

General Check-in Instructions (English Only)

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Please inform Hotel 99 Kuala Lumpur in advance of your expected arrival time. You can use the Special Requests box when booking, or contact the property directly with the contact details provided in your confirmation. Late check-out until 2PM is free for Superior Queen No Window until the date 31 March 2019. **Tourism Tax Policy** Tourism tax MYR 10.00 will be charged upon check-in (per room /per night).

Arahan daftar masuk

General Check-in Instructions (English Only)

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Please inform Hotel 99 Kuala Lumpur in advance of your expected arrival time. You can use the Special Requests box when booking, or contact the property directly with the contact details provided in your confirmation. Late check-out until 2PM is free for Superior Queen No Window until the date 31 March 2019. **Tourism Tax Policy** Anda akan membayar cukai pelancongan MYR 10.00 semasa daftar masuk (setiap bilik/setiap malam).



ST SHARSWIN TRANSPORT (SA0284617-

D)

02-12, KOI LEGIAN, TAMAN KINRARA, JALAN PUCHONG, 47100 PUCHONG, SELANGOR

QUOTATION

QUOTE TO :

MAHSA UNIVERSITY FACULTY OF BUSINESS

QUOTATION NUM: Q0141_24

DATE : 27th NOV 2024

With reference to the above, we would like to thank you for your enquiries and have great pleasure to submit herewith our proposal and quotation for your consideration

Coach / Van Type	Job Description	AMOUNT (RM)
1 UNIT VAN (18 SEATER) WITH DRIVER & GUIDE	ITINERARY :	
	07 th DEC 24: KLIA – KL HOTEL & NIGHT TOUR	RM 2,900.00
	08 th DEC 24 : KL HOTEL – BATU CAVES – GENTING – DINNER KL - HOTEL	RM 2,150.00
	09 th DEC 24 : KL – MAHSA UNIVERSITY – HOTEL	RM 2,900.00
	10 th DEC 24 : KL – MELAKA TOUR - KL	RM 3,300.00
	11 th DEC 24 : KL – MYDIN – COLMAR - KLIA	RM 2,050.00
	TOTAL	RM 13,300.00

REMARKS:-

INCLUDING : TOUR GUIDE, DRIVER, TOLL & FUEL

EXCLUDING : ANY OTHER ADDITIONAL TRIP WHICH NOT MENTIONED ABOVE,

PAYMENT METHOD:

Payment Term : 50% UPON CONFIRMATION AND BALANCE BY TRAVEL DATE

Payment Channel : Via Bank Transfer ONLY to ST SHARSWIN TRANSPORT

BANK : CIMB BANK BERHAD. ACCOUNT NUM : 8602319310, SWIFT CODE : CIBBMYKL



Terms & Conditions

Booking Confirmation	: A Deposit Is Required To Confirm Your Booking. Full Payment Must Be Made [Refer Quo/Inv]
Cancellation Term	: No Refund for Cancellation Less Than 2 Days
Passenger Conduct	: Smoking, Consumption Of Alcohol, And The Use Of Illegal Substances Are Strictly Prohibited On The Bus.
Luggage	: Sts Universal Travel Is Not Responsible For Any Loss, Damage, or Theft of Luggage during the Trip
Delays And Cancellations	: Sts Universal Travel Is Not Responsible For Delays Caused By Road Conditions, Weather, Or Other Unforeseen Circumstances. In Case Of Breakdowns, Alternative Transport Will Be Arranged
Tour Guide Responsibilities	: The tour guide will provide commentary, assistance, and support throughout the tour. : The guide will ensure that all participants are informed about safety procedures and itinerary details. : A registered Tourist Guide must be employed to accompany vehicle hired. For any hire without the service of registered guide, "A Letter of Exemption for Tourist Guide" approval must be obtained from MOTAC : Only Malaysian passenger are entitled to apply exemption TG services. : Non Malaysian are not eligible for TG Exemption, hence Tour Guide is compulsory : TG Exemption will be applied by us. Documents such as name list with NRIC Number is required from the hirer
Rates Validity	: All rates are valid till the travel date unless if there is any changes in the fuel/ toll prices. STS have the rights to impose new rate as per the current fuel/ toll price.

Acceptance:

Please sign and return this document upon confirmation to indicate your acceptance and agreement to the terms and conditions outlined for STS services.

Client Signature:  **NOORLIZA BINTI MD NOORDIN**
Deputy Dean
Postgraduate Studies
Faculty of Business Accounting and Finance
MAHSA University

Name: Noorliza Binti Md Noordin On behalf of Dr Putu Ayu Laksmi, Wamadewa University, Bali, Indonesia

Date: 04/12/2024

We appreciate your cooperation and look forward to serving you.

Quotation Prepared By, Theresa 

E-ticket / E-tiket

Departure Flight / Penerbangan Pergi

AirAsiaAirAsia Indonesia
QZ-557

Economy

Wednesday, 11 December 2024 / Rabu, 11 Desember 2024

20:35 Kuala Lumpur (KUL)
Kuala Lumpur International Airport - Terminal
KLIA223:40 Bali / Denpasar (DPS)
Ngurah Rai International Airport - Terminal
InternationalTraveloka Booking ID
No. Pesanan Traveloka

1202468145

Airline Booking Code (PNR)
Kode Booking Maskapai (PNR)

XEERMN

TIDAK BISA REFUND

Tunjukkan e-tiket dan
paspor para penumpang
saat check-inCheck-in paling lambat
90 menit sebelum
keberangkatanWaktu tertera adalah
waktu bandara setempat

Passenger Details

Detail Penumpang

No. Passenger(s) No. Nama Penumpang	Route Rute	Flight Facilities Fasilitas Penerbangan
1. Tn. I PUTU WAIROCANA (Dewasa)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 25 KG Bagasi
2. Nn. ALFITRI RAMADHANI (Dewasa)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi
3. Nn. KADEK WIDIARI DWI ANJANI (Dewasa)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 30 KG Bagasi
4. Nn. NATASHIA HELENA GUNAWAN (Dewasa)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi
5. Nn. NI KADEK ANGGI RAHAYU (Dewasa)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi
6. Tn. I NENGGAH ADITYA PRAMANA (Anak)	KUL - DPS	7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi

E-ticket / E-tiket

Departure Flight / Penerbangan Pergi



Batik Air Malaysia
OD-172
Economy

Saturday, 7 December 2024 / Sabtu, 7 Desember 2024

11:35

Bali / Denpasar (DPS)
Ngurah Rai International Airport - Terminal
International

14:45

Kuala Lumpur (KUL)
Kuala Lumpur International Airport - Terminal
KLIA1

Traveloka Booking ID
No. Pesanan Traveloka

1202465244

Airline Booking Code (PNR)
Kode Booking Maskapai (PNR)

SWJVDY|KRBCGD

TIDAK BISA REFUND



Tunjukkan e-tiket dan
paspor para penumpang
saat check-in



Check-in paling lambat
90 menit sebelum
keberangkatan



Waktu tertera adalah
waktu bandara setempat

Passenger Details

Detail Penumpang

No. Passenger(s) No. Nama Penumpang	Route Rute	Flight Facilities Fasilitas Penerbangan	Ticket Number Nomor Tiket
1. Tn. I PUTU WAIROCANA (Dewasa)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 30 KG Bagasi	SWJVDY KRBCGD
2. Nn. KADEK WIDIARI DWI ANJANI (Dewasa)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 40 KG Bagasi	SWJVDY KRBCGD
3. Nn. NI KADEK ANGGI RAHAYU (Dewasa)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi	SWJVDY KRBCGD
4. Nn. NATASHIA HELENA GUNAWAN (Dewasa)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi	SWJVDY KRBCGD
5. Nn. ALFITRI RAMADHANI (Dewasa)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi	SWJVDY KRBCGD
6. Tn. I NENGGAH ADITYA PRAMANA (Anak)	DPS - KUL	1 x 7 KG Bagasi Kabin *Dimensi bagasi mengikuti kebijakan maskapai 0 KG Bagasi	SWJVDY KRBCGD