


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


POS ANGGARAN : B 11.12.2.1.1.1  
 KEGIATAN : Menyelenggarakan rapat prodi dengan melibatkan seluruh dosen prodi Manajemen  
 TAHUN ANGGARAN : 224  
 UNIT KERJA : FAKULTAS EKONOMI UNWAR  
 NOMOR SPMU : /SPMU/2024  
 TW : IV

Keterangan dari kelompok Akun	Nomor Akun	Nomor Bukti Kas	Keterangan dari tanda bukti yang dilampirkan	Sub. Total	Total
Biaya Konsumsi	5.1.3.2.15	1	Nasi Kotak = 51 x @ Rp. 35.000= Rp. 1.785.000		Rp 1,785,000
Biaya Transport	5.1.3.2.26	1	Subsidi transport 51 orang x Rp. 200.000 = Rp. 10.200.000		Rp 10,200,000
<b>JUMLAH</b>					<b>Rp 11,985,000</b>

Denpasar, 02 Nopember 2024  
 Universitas Warmadewa  
 Fakultas Ekonomi dan Bisnis  
 Pelaksana Kegiatan  
 Kaprodi Manajemen



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

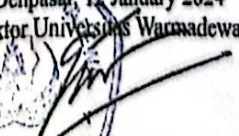
	<b>PETUNJUK OPERASIONAL UNIVERSITAS WARMADewa</b>	<b>FORMULIR PO</b>
	Fakultas Ekonomi Tahun 2024	

: Penempatan tata pamong yang efektif yaitu tata pomong yang mengedepankan kredibilitas, transparansi, akuntabilitas, bertanggung jawab, dan adil  
 : Meningkatkan komunikasi dan koordinasi di lingkungan Prodi Manajemen.  
 : Menyelenggarakan rapat prodi dengan melibatkan seluruh dosen prodi Manajemen  
 : Manajemen Reguler Fakultas Ekonomi                      Mata Anggaran : B11.12.2.1.1.1  
 : Kaprodi  
 Waktu Pelaksanaan : Bulan Nopember  
 : 11.985.000,00

Indikator dan Tolok Ukur Kinerja Belanja Langsung/Tak Langsung		
Indikator	Tolak Ukur Kegiatan	Target Kinerja
		100%
	Jumlah Dana	11.985.000,00
	Laporan pelaksanaan rapat Prodi Manajemen ( Dokumen Hasil Rapat )	
	koordinasi dan komunikasi kinerja pimpinan terjaln sepenuhnya (100%)	
saran Kegiatan : Fakultas Ekonomi		

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

1	Uraian	Rincian Perhitungan			Jumlah (Rp.)
		Volume	Satuan	Harga Satuan	
	2	3	4	5	6=(3x5)
	Biaya Usaha Tidak Terikat				
	Biaya Usaha Tidak Terikat				
	Biaya Administrasi dan Umum				
	Biaya Konsumsi Unwar				
	- Konsumsi Nasi	51,00	org	35.000,00	1.785.000,00
	Biaya Transportasi Rapat				
	- Transport Peserta	51,00	org	200.000,00	10.200.000,00
	Jumlah				11.985.000,00

Dec 18, 12 January 2024  
 Rektor Universitas Warmadewa,  
  
 Prof. Dr. Ir. Cid6 Suranaya Pandit, M.P.  
 NIK. 330500041

Kaspos No. :  
Tanggal :

## KWITANSI

**Sudah Terima Dari** : Rektor Universitas Warmadewa  
**Jumlah Uang** : Satu juta tujuh ratus delapan puluh lima ribu Rupiah  
**Untuk Pembayaran** : Nasi 51 kotak @Rp. 35.000 = Rp. 1.785.000 dalam rangka Rapat Dosen Prodi Manajemen Fakultas Ekonomi Dan Bisnis Universitas Warmadewa

**Terbilang** : Rp 1,785,000

CV. Sugati  
Denpasar, 01 Nopember 2024  
Yang menerima  
Fira

Kaspos No. :  
Tanggal :

## KWITANSI

**Sudah Terima Dari** : Rektor Universitas Warmadewa  
**Jumlah Uang** : Satu juta tujuh ratus delapan puluh lima ribu Rupiah  
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Kaspos No. :  
Tanggal :

## KWITANSI



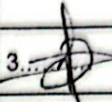


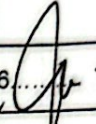
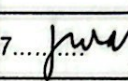


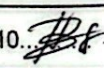






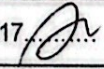
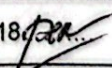
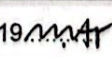

**Sudah Terima Dari** : Rektor Universitas Warmadewa  
**Jumlah Uang** : Satu juta tujuh ratus delapan puluh lima ribu Rupiah  
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**Terbilang** : Rp 1,785,000

CV. Sugati  
Denpasar, 01 Nopember 2024  
Yang menerima  
Fira



**Daftar Hadir Transport Rapat Dosen Prodi M  
 Fakultas Ekonomi dan Bisnis Universitas Warmadewa**




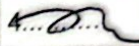

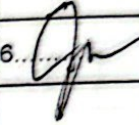
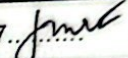


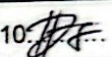


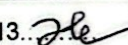
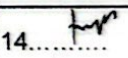


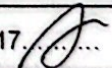
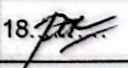
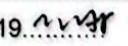
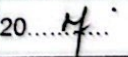
NO.	NAMA	TANDA TANGAN	
1	Drs. I Gusti Lanang Putra, M.M.	1. 	
2	Ni Nyoman Rusmiati, S.E.,M.M.		2. 
3	Drs. I Made Pulawan, M.MA	3. 	
4	Drs. I Made Jamin Yasa, M.M.		4. 
5	Dra. Nengah Ganawati, M.Si	5. 	
6	Dr. Gusti Ayu Sugianti, S.E.,M.M		6. 
7	Ketut Sudamini, S.E.,M.Agb.	7. 	
8	Made Setena, S.E.,M.Agb.		8. 
9	Dr. A.A. Media Martadiani, S.E.,M.M	9. 	
10	I.B. Komang Suarka, S.E.,M.M.		10. 
11	Dr. I.B. Udayana Putra, S.E.,M.M.	11. 	
12	Dr. Ni Wayan Sitiari, S.E.,M.M.		12. 
13	Dr. Ni Made Wahyuni, S.E.,M.Agb.	13. 	
14	Dra. Ni Made Taman Sari, Ak.,M.Agb.		14. 
15	Ni Ketut Sariani, S.E.,M.M.	15. 	
16	I Ketut Selamat, S.E.,M.Si		16. 
17	Ni Made Rustini, S.E.,M.Agb.	17. 	
18	Ni Putu Pertamawati, S.E.,M.M.		18. 
19	Ida Ayu Sri Meitri, S.E.,M.Agb.	19. 	
20	Dewa Ayu Putu Niti Widari, S.E.,M.M.		20. 

21	Ni Made Santini, S.E.,M.Agb.	21.....	
22	Ni Nyoman Suriani, S.E.,M.M.		22... <i>Ru</i>
23	I Made Yogiarta, S.E.,M.M.	23... <i>mm</i>	
24	Dr. Ida Bagus Agung Dharmanegara, SE.,M.Si		24... <i>Ida</i>
25	Dr. Ni Luh Anik Puspa Ningsih, S.E.,M.M.	25... <i>ANP</i>	
26	Made Pratiwi Dewi, S.E.,M.M.		26... <i>MPD</i>
27	Dr. Ni Luh Putu Indiani, S.E.,M.M.	27... <i>PLI</i>	
28	Dr. Drs. I Wayan Gde Samawa, M.M.		28... <i>IS</i>
29	Ni Kd Sioaji Yamawati, S.E.,MBA.	29... <i>SKS</i>	
30	I Gde Agung Wira Pertama, S.E.,M.M., CPOD		30... <i>IAP</i>
31	Dr. I Made Suniastha Amerta, S.S., M.Par.,CPOD	31... <i>ISMA</i>	
32	Ida Ayu Agung Idawati, SE.,MBA.		32... <i>IAI</i>
33	I Gede Surya Pratama, S.E.,M.M	33... <i>ISP</i>	
34	Ade Ruly Sumartini, SE., MM		34... <i>ARS</i>
35	I Gede Nyoman Carlos Wiswanatha Mada, S.E.,M.M.	35... <i>INCM</i>	
36	Dr. I.A. Cynthia Saisaria Mandasari, S.E.,M.M.		36... <i>CSM</i>
37	I.B. Gde Indra Wedhana Purba, S.E.,M.M.	37... <i>IWP</i>	
38	Ida Ayu Dinda Priyanka Maharani, S.E.,M.M.		38... <i>IAD</i>
39	N. Paramananda, S.E.,M.M.	39... <i>PN</i>	
40	Dr. Putu Ayu Sita Laksmi, B.Bus.,M.Sc.		40... <i>PAS</i>
41	Putu Indah Hapsari, S.E.,M.M.	41... <i>PIH</i>	
42	I Putu Iwan Pramana Putra, S.E., M.M.		42... <i>IPIP</i>
43	Made Surya Pramana, S.A., M.M	43... <i>MS</i>	
44	Dr. Bayu Pasupati, S.Ak.,M.M.		44... <i>BPS</i>
45	Ni Putu Ayu Tika Kurniawati, S.E.,M.M.	45... <i>NPTK</i>	
46	Dr. Made Setini, S.Kom.,M.M.		46... <i>MS</i>

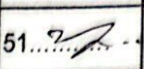
47	I Gusti Ayu Agung Istri Sari Dewi, S.E.,M.BA.	47..... <i>[Signature]</i>	
48	Ida Ayu Putu Santi Pumamawati, S.M.,M.M.,AWP.		48..... <i>[Signature]</i>
49	Sukmasari Triana Gita Putri, S.T.,M.M.	49.. <i>[Signature]</i> .....	
50	I Ketut Johny Pramanda Putra,S.M.,CPOD.,M.M.		50..... <i>[Signature]</i>
51	A.A. Istri Krisna Gangga Dewi, S.Kom.,M.Kom.	51.. <i>[Signature]</i>	
TOTAL			

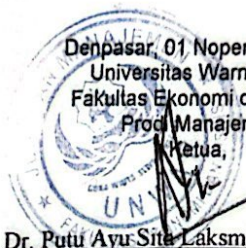

 Denpasar, 01 Nopember 2024  
 Universitas Warmadewa  
 Fakultas Ekonomi dan Bisnis  
 Prodi Manajemen  
 Ketua,  
*[Signature]*  
Dr. Putu Ayu Sita Laksmi, B.Bus.,M.Sc.  
 NIK. 230340457

**Daftar Hadir Transport Rapat Dosen Prodi Manajemen  
 Fakultas Ekonomi dan Bisnis Universitas Warmadewa**

NO.	NAMA	Jumlah	TANDA TANGAN
1	Drs. I Gusti Lanang Putra, M.M.	Rp 200,000	1. 
2	Ni Nyoman Rusmiati, S.E.,M.M.	Rp 200,000	2. 
3	Drs. I Made Pulawan, M.MA	Rp 200,000	3. 
4	Drs. I Made Jamin Yasa, M.M.	Rp 200,000	4. 
5	Dra. Nengah Ganawati, M.Si	Rp 200,000	5. 
6	Dr. Gusti Ayu Sugiati, S.E.,M.M	Rp 200,000	6. 
7	Ketut Sudarmini, S.E.,M.Agb.	Rp 200,000	7. 
8	Made Setena, S.E.,M.Agb.	Rp 200,000	8. 
9	Dr. A.A. Media Martadiani, S.E.,M.M	Rp 200,000	9. 
10	I.B. Komang Suarka, S.E.,M.M.	Rp 200,000	10. 
11	Dr. I.B. Udayana Putra, S.E.,M.M.	Rp 200,000	11. 
12	Dr. Ni Wayan Sitiari, S.E.,M.M.	Rp 200,000	12. 
13	Dr. Ni Made Wahyuni, S.E.,M.Agb.	Rp 200,000	13. 
14	Dra. Ni Made Taman Sari, Ak.,M.Agb.	Rp 200,000	14. 
15	Ni Ketut Sariani, S.E.,M.M.	Rp 200,000	15. 
16	I Ketut Selamat, S.E.,M.Si	Rp 200,000	16. 
17	Ni Made Rustini, S.E.,M.Agb.	Rp 200,000	17. 
18	Ni Putu Pertamawati, S.E.,M.M.	Rp 200,000	18. 
19	Ida Ayu Sri Meitri, S.E.,M.Agb.	Rp 200,000	19. 
20	Dewa Ayu Putu Niti Widari, S.E.,M.M.	Rp 200,000	20. 

21	Ni Made Santini, S.E.,M.Agb.	Rp	200,000	21.	
22	Ni Nyoman Suriani, S.E.,M.M.	Rp	200,000		22.
23	I Made Yogiarta, S.E.,M.M.	Rp	200,000	23.	
24	Dr. Ida Bagus Agung Dharmaneegara, SE.,M.Si	Rp	200,000		24.
25	Dr. Ni Luh Anik Puspa Ningsih, S.E.,M.M.	Rp	200,000	25.	
26	Made Pratiwi Dewi, S.E.,M.M.	Rp	200,000		26.
27	Dr. Ni Luh Putu Indiani, S.E.,M.M.	Rp	200,000	27.	
28	Dr. Drs. I Wayan Gde Sarmawa, M.M.	Rp	200,000		28.
29	Ni Kd Sioaji Yamawati, S.E.,MBA.	Rp	200,000	29.	
30	I Gde Agung Wira Pertama, S.E.,M.M., CPOD	Rp	200,000		30.
31	Dr. I Made Suniastha Amerta, S.S., M.Par.,CPOD	Rp	200,000	31.	
32	Ida Ayu Agung Idawati, SE.,MBA.	Rp	200,000		32.
33	I Gede Surya Pratama, S.E.,M.M	Rp	200,000	33.	
34	Ade Ruly Sumartini, SE., MM	Rp	200,000		34.
35	I Gede Nyoman Carlos Wiswanatha Mada, S.E.,M.M.	Rp	200,000	35.	
36	Dr. I.A. Cynthia Saisaria Mandasari, S.E.,M.M.	Rp	200,000		36.
37	I.B. Gde Indra Wedhana Purba, S.E.,M.M.	Rp	200,000	37.	
38	Ida Ayu Dinda Priyanka Maharani, S.E.,M.M.	Rp	200,000		38.
39	N. Paramananda, S.E.,M.M.	Rp	200,000	39.	
40	Dr. Putu Ayu Sita Laksmi, B.Bus.,M.Sc.	Rp	200,000		40.
41	Putu Indah Hapsari, S.E.,M.M.	Rp	200,000	41.	
42	I Putu Iwan Pramana Putra, S.E., M.M.	Rp	200,000		42.
43	Made Surya Pramana, S.A., M.M	Rp	200,000	43.	
44	Dr. Bayu Pasupati, S.Ak.,M.M.	Rp	200,000		44.
45	Ni Putu Ayu Tika Kurniawati, S.E.,M.M.	Rp	200,000	45.	
46	Dr. Made Setini, S.Kom.,M.M.	Rp	200,000		46.

47	I Gusti Ayu Agung Istri Sari Dewi, S.E.,M.BA.	Rp	200,000	47. 	
48	Ida Ayu Putu Santi Pumamawati, S.M.,M.M.,AWP.	Rp	200,000		48. 
49	Sukmasari Triana Gita Putri, S.T.,M.M.	Rp	200,000	49. 	
50	I Ketut Johny Pramanda Putra,S.M.,CPOD.,M.M.	Rp	200,000		50. 
51	A.A. Istri Krisna Gangga Dewi, S.Kom.,M.Kom.	Rp	200,000	51. 	
	<b>TOTAL</b>	Rp	10,200,000		

  
 Denpasar, 01 Nopember 2024  
 Universitas Warmadewa  
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