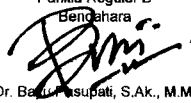


KUMPULAN BUKTI BUKTI
DARI PEMBAYARAN YANG TELAH DILAKUKAN
DARI DANA :

POS ANGGARAN
KEGIATAN
TAHUN ANGGARAN
UNIT KERJA
NOMOR SPMU
TW

: B.11.20;3.3.1.1.
: MENYELENGGARAKAN KEGIATAN BENCHMARKING REGULER B
: 2026
: FAKULTAS EKONOMI DAN BISNIS KELAS REGULER B UNWAR
: II (MEI)

Keterangan dari Kelompok Akun	Nomer Akun	Nomer Bukti	Keterangan dari tanda bukti yang dilampirkan	Volume	Satuan	HPS	SUB TOTAL	TOTAL
Biaya Perjalanan Dinas Unwar	5.1.3.2.17	1	Biaya Pembelian Tiket Pesawat	17	Orang	Rp 4.536.825	Rp 77.126.025	
		2	Biaya Pembelian Penginapan / Hotel	36	Kamar	Rp 788.166	Rp 28.373.975	
								Rp 105.500.000
Biaya Rutin/Upakara Unwar	5.1.3.2.6	1	Biaya 1 Paket Banten	1	Paket	Rp 154.335	Rp 154.335,00	
								Rp 154.335,00
			Total:					Rp 105.654.335

Denpasar, 13 Mei 2026
Universitas Warmadewa
Fakultas Ekonomi dan Bisnis
Panitia Reguler B
Bendahara

Dr. Bakti Sasupati, S.Ak., M.M.
NIK. 230 34 0505

Receipt

Issue Date: May 13, 2026

Passenger(s): IDA BAGUS AGUNG DHARMANEGARA, NI LUH GEDE INDAH PARWATI, I DEWA AYU KRISTANTARI, I KETUT SELAMET, LUH GEDE PANDE SRI EKA JAYANTI, DEWA PUTU YUDI PARDITA, PUTU AYU SITA LAKSMI, ANAK AGUNG GEDE KRISNA MURTI

Flight Information



Batik Air (Malaysia) OD 192

Booking No. 2011396947

HOQILO

Ngurah Rai International Airport - Kuala Lumpur International Airport Sun, 7 Jun, 2026

Economy

Payment Confirmation

Name

I Made Aditya Pramatha

For and on behalf of

Billing Address

Email Address

aditya_pramatha@yahoo.com

Payment Method

ATM

Price Details

Base fare x 8	IDR 17,810,369
Taxes and fees x 8	IDR 6,089,175
Regular discount x 8	IDR -493,672
Payment method discount	IDR -1,083,688
Total charge	IDR 22,322,184
included in total:	

This receipt is automatically generated, no signature is required.

Receipt

Issue Date: May 13, 2026

Passenger(s): RIZA EDWINDRA, NI MADE RUSTINI, BAYU PASUPATI, NI LUH SEKARTINI, ANAK AGUNG NGURAH AGUNG PASCA, KADEK DEWI
FERAYANTI, NI WAYAN MASENI, NI KETUT SUNITI

Flight Information



Batik Air (Malaysia)

OD 192

Booking No. 2011398652

LVKHJZ,UIRTJH

Ngurah Rai International Airport - Kuala Lumpur International
Airport

Sun, 7 Jun. 2026

Economy

Payment Confirmation

Name

I Made Aditya Pramatha

For and on behalf of

Billing Address

Email Address

aditya_pramatha@yahoo.com

Payment Method

ATM

Price Details

Base fare x 8

IDR 16,948,375

Taxes and fees x 8

IDR 5,867,481

Regular discount x 8

IDR -493,672

Total charge

IDR 22,322,184

This receipt is automatically generated, no signature is required.

Receipt

Issue Date: May 13, 2026
Passenger(s): I Made Aditya Pramatha

Flight Information



Batik Air (Malaysia) OD 192

YSTAPC

Ngurah Rai International Airport - Kuala Lumpur International Airport Sun, 7 Jun, 2026

Booking No. 2011400693

ECO

Payment Confirmation

Name

I Made Aditya Pramatha

For and on behalf of

Billing Address

Email Address

aditya_pramatha@yahoo.com

Payment Method

ATM

Price Details

Base fare

IDR 2,545,118

Taxes and fees

IDR 651,718

Regular discount

IDR -119,282

Payment method discount

IDR -142,490

Total charge

IDR 2,935,064

This receipt is automatically generated, no signature is required.

Receipt

Issue Date: May 13, 2026

Passenger(s): IDA BAGUS AGUNG DHARMANEGARA, NI LUH GEDE INDAH PARWATI, I DEWA AYU KRISTANTARI, I KETUT SELAMET, LUH GEDE PANDE SRI EKA JAYANTI, DEWA PUTU YUDI PARDITA, PUTU AYU SITA LAKSMI, ANAK AGUNG GEDE KRISNA MURTI

Flight Information

Garuda Indonesia	GA 821		Booking No. 2011481829
FXJ5MY	Kuala Lumpur International Airport - Soekarno-Hatta International Airport	Thu, 11 Jun, 2026	Economy
Garuda Indonesia	GA 414		Booking No. 2011481829
FXJ5MY	Soekarno-Hatta International Airport - Ngurah Rai International Airport	Thu, 11 Jun, 2026	Economy

Payment Confirmation

Name	I Made Aditya Pramatha
For and on behalf of	
Billing Address	
Email Address	aditya_pramatha@yahoo.com
Payment Method	ATM

Price Details

Base fare x 8	IDR 12,458,741
Taxes and fees x 8	IDR 6,141,983
Regular discount x 8	IDR -378,822
Payment method discount	IDR -577,839
Total charge	IDR 17,644,063
Included in total:	

This receipt is automatically generated, no signature is required.

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. 1367841529101814

Date of Booking: 16 : 42, May 13, 2026 (GMT+8)

Receipt

Contact Info	
Contact Name	I Made Aditya Pramatha
Email	adity*****artha@yahoo.com

Passenger & E-ticket No.	
I MADE ADITYA PRAMARtha	816-2136788935
BAYU PASUPATI	816-2136788939
ANAK AGUNG NGURAH AGUNG PASCA	816-2136788936
NI WAYAN MASENI	816-2136788933
NI KETUT SUNITI	816-2136788938
NI MADE RUSTINI	816-2136788937
KADEK DEWI FERAYANTI	816-2136788934
RIZA EDWINDRA	816-2136788941
NI LUH SEKARTINI	816-2136788940

Flights		
Kuala Lumpur - Bali	June 11, 2026	Economy class
Batik Air Malaysia OD171		

Price Summary	Amount
Fare	Rp 8,511,053
Taxes & fees	Rp 3,391,481
Total	Rp 11,902,534

This receipt is automatically generated.

Check-in voucher
Confirmation no. **519083**
PIN 3219 (Do not disclose)
Booking No.: 1367840779152005



Sleeping Lion Suites

Address: 5, Lorong Walter Grenier, Bukit Bintang, Kuala Lumpur, 55100, Malaysia
Phone: +60-321198999

Check-in	Check-out	Rooms	Nights
Jun 7, 2026	Jun 11, 2026	7	4
Sun After 15:00 Hotel's local time	Thu Before 12:00 Hotel's local time		

Price details

Prepay Online

Rp 22,141,484 Paid

Includes:

Sales service tax Rp 1,577,870

Tourism tax Rp 1,020,686

Superior Twin Room

Guest names

I MADE ADITYA PRAMARTHA

Occupancy

2 adults

Room info

2 single beds

Meals

No meals included

Room amenities

Toothbrush * Toothpaste *
Shampoo * Hair conditioner *
Soap * Shower cap * Private
bathroom * Private toilet *
Shower * Towel * Bath towel *
24-hour hot water

Cancellation policy

You'll be charged the cancellation fee if you don't check in.

Check-in voucher
Confirmation no. **519086**
PIN 1933 (Do not disclose)
Booking No.: 1367840779169509



Sleeping Lion Suites

Address: 5, Lorong Walter Grenier, Bukit Bintang, Kuala Lumpur, 55100, Malaysia
Phone: +60-321198999

Check-in
Jun 7, 2026

Sun
After 15:00
Hotel's local time

Check-out
Jun 11, 2026

Thu
Before 12:00
Hotel's local time

Rooms Nights
2 / 4

Price details

Prepay Online

Rp 6,232,487 Paid

Includes:

Sales service tax Rp 453,226

Tourism tax Rp 290,035

Superior King Room

Guest names

I MADE ADITYA PRAMARTHA

Occupancy

2 adults

Room info

1 king bed

Meals

No meals included

Room amenities

Toothbrush Toothpaste
Body wash * Shampoo * Hair
conditioner Soap Shower
cap * Private bathroom *
Private toilet * Hair dryer *
Shower * Towel * Bath towel *
24-hour hot water

Cancellation policy

You'll be charged the cancellation fee if you don't check in.

Cmd. Puzpa

Kwitansi No

Sudah terima dari : Rektor Universitas Warmadewa Denpasar

Jumlah Seratus lima puluh empat ribu tiga ratus tiga puluh lima rupiah

Buat Pembayaran : Biaya pembelian banten matur piuning kegiatan Benchmarking ke School of Business & Economics, Universitas Putra Malaysia.

Denpasar, 7 Juni 2026

Terbilang

154.335



Yang Menerima,

Kwitansi No

Sudah terima dari : Rektor Universitas Warmadewa Denpasar

Jumlah Seratus lima puluh empat ribu tiga ratus tiga puluh lima rupiah

Buat Pembayaran : Biaya pembelian banten matur piuning kegiatan Benchmarking ke School of Business & Economics, Universitas Putra Malaysia.

Denpasar, 7 Juni 2026

Terbilang

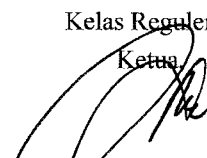
154.335



Yang Menerima,

LAPORAN KEGIATAN		
KELAS REGULER B FEB UNWAR		
UPK	:	Kelas Reguler B FEB Unwar
Kegiatan	:	Menyelenggarakan Kegiatan Benchmarking Program Reguler B
Mata Anggaran	:	B.11.20;3.3.1.1.
Standar	:	Standar Tata Pamong dan Kerjasama/Tata Pamong, Tata Kelola, dan Kerjasama
Program	:	Menyelenggarakan Kegiatan Benchmarking
Jumlah anggaran	:	105.654.335
Realisasi Anggaran	:	105.654.335
Kinerja Anggaran	:	100%
Aktivitas	:	Menyelenggarakan Kegiatan Benchmarking yang Bermutu Standar Internasional, Memberikan Manfaat dan Memiliki Keberlanjutan
Rencana Aksi	:	Melaksanakan Kegiatan Benchmarking
Keluaran	:	Terlaksananya kegiatan Benchmarking dengan Baik
Hasil	:	Meningkatkan Kualitas Pelayanan, Penguatan Tata Kelola, Kerjasama Antar lembaga dan Tridharma Perguruan Tinggi
Latar Belakang	:	Kegiatan Benchmarking diperlukan untuk mengetahui kinerja, meningkatkan kualitas Tridharma Perguruan Tinggi
Maksud dan Tujuan	:	Meningkatkan Tata Kelola Lembaga dan Tridharma Perguruan Tinggi
Tempat dan Waktu	:	Malaysia, Senin sampai dengan Jumat
Peserta Kegiatan	:	Pengelola dan Dosen
Kesulitan dan Hambatan	:	-
Hasil Kegiatan	:	Melakukan PKM Internasional, Meningkatkan Kualitas Pelayanan secara digital dan meningkatkan kualitas Tridharma Perguruan Tinggi untuk mendukung akreditasi.
Kesimpulan dan Saran	:	Kegiatan Benchmarking berjalan lancar dan Perlu dilakukan peningkatan kurikulum berstandar internasional.

Denpasar, 13 Mei 2026
Universitas Warmadewa
Fakultas Ekonomi dan Bisnis
Kelas Reguler B

Ketua

Ni Made Rustini, SE.M.Agb
NIK. 230 34 0173