

**LAPORAN PENGGUNAAN ANGGARAN
(SCHEME FOR ACADEMIC MOBILITY AND EXCHANGE)
DITJEN DIKTI TAHUN ANGGARAN 2018**

**OLEH:
SETIAWAN HADI
UNIVERSITAS PADJADJARAN**

**UNIVERSITAS TUJUAN:
UNIVERSITÉ DE LA ROCHELLE
PERANCIS**



**DITJEN SUMBER DAYA IPTEK DAN PENDIDIKAN TINGGI
KEMENTERIAN RISET, TEKNOLOGI, DAN PENDIDIKAN TINGGI
2018**

LAPORAN REALISASI KEUANGAN
ATAS KONTRAK KERJA ANTARA
DIREKTORAT PENDIDIK DAN TENAGA KEPENDIDIKAN DENGAN
PERGURUAN TINGGI
TAHUN ANGGARAN 2018

SCHEME FOR ACADEMIC MOBILITY AND EXCHANGE (SAME)

Rekapitulasi Realisasi Anggaran:

NO	NOMOR KONTRAK	TANGGAL KONTRAK	NILAI KONTRAK	REALISASI	SISA DANA	BUKTI SETOR
1	163.9/D2.3/ KP/2018	25 Juni 2018	Rp. 110.191.200	Rp. 110.191.200	Rp. 0	x
	Jumlah		Rp. 110.191.200	Rp. 110.191.200	Rp. 0	

Laporan realisasi anggaran atas pelaksanaan kontrak seperti tersebut di atas dibuat dengan sebenarnya sesuai bukti pengeluaran. Dokumen pendukung tersebut telah kami catat dalam buku kas serta didokumentasikan sesuai ketentuan yang berlaku.

Bandung, 14 Desember 2018
Yang Melaporkan

Dr. Setiawan Hadi, M.Sc.CS.
NIP.196207011993021001



**DIRECTORATE OF CAREER AND COMPETENCY OF HUMAN RESOURCES
DIRECTORATE GENERAL OF RESOURCES FOR SCIENCE, TECHNOLOGY
AND HIGHER EDUCATION
MINISTRY OF RESEARCH, TECHNOLOGY AND HIGHER EDUCATION**
Jl. Jenderal Sudirman, Pintu I Senayan, Gedung D, Jakarta 10270
Telp/Fax: (021) 57946053/57946052 website: sumberdaya.ristekdikti.go.id

GRANT LETTER

Our ref: 165.9/D2.3/KP/2018

To whom it may concern,

Herewith, on behalf of the Directorate General of Resources for Science, Technology and Higher Education of Indonesia, I would like to notify you that the Directorate General has awarded the Scheme for Academic Mobility and Exchange (SAME) grant for:

Name : Setiawan Hadi
University Origin : Padjadjaran University
Host University : University of De La Rochelle, France
Grant Duration : September-December

The grant will cover the following components:

No.	Components	Amount	Period
1.	Living Allowance	2.470 (USD)	Per Month
2.	Health Insurance	Rp. 3.000.000	Once
3.	Visa Fee	Rp. 1.969.200	Once
4.	International Airfares	At cost	Roundtrip

Thank you for your kind attention and cooperation.

Jakarta, 26 Juni 2018

On behalf of Director General,
Director for Career and Competency
of Human Resources



Bunyanin Maftuh
NIP. 19620702 198601 1 002

RINGKASAN PENGGUNAAN KEUANGAN

PROGRAM : SAME 2018
 NAMA : DR. SETIAWAN HADI, M.Sc.CS.
 NEGARA : PERANCIS (UNIVERSITE DE LA ROCHELLE)
 WAKTU : 10 September 2018 sd 10 Desember 2018

Penerimaan		Pengeluaran		Selisih	Bukti
Asuransi	3,000,000	Asuransi	1,716,000	1,284,000	✓
Visa	1,969,200	Visa	1,282,400	686,800	✓
Living cost	105,222,000	Living Cost	107,207,500	(1,970,800)	
		Transport KA (pp)	6,808,000		✓
		Akomodasi plus tax	53,280,000		✓
		Konsumsi @ 7.25 euro	36,213,750		
		Transportasi lokal @ 2.6 euro	8,658,000		
		Kebutuhan lain (cuci, vitamin, utilitas dll)	2,247,750		
		Lain-lain	14,700		
TOTAL	110,191,200		110,220,600	0	

Jatinangor, 14 Desember 2018
 Peserta SAME 2018

Dr. Setiawan Hadi, M.Sc.CS.
 NIP. 196207011993021001

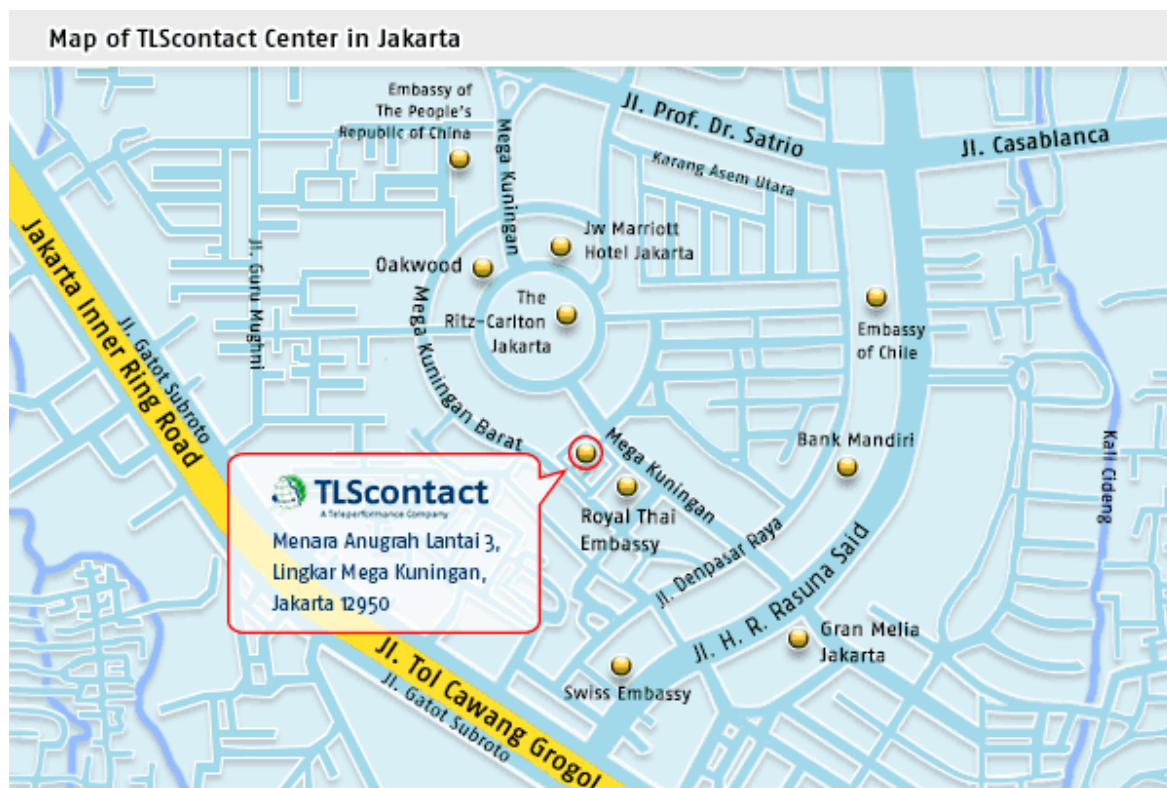


Yang terhormat HADI SETIAWAN, M6263900

Janji pertemuan (appointment) anda dengan penasihat TLScontact adalah pada tanggal: **2016-10-12 10:30**
di kantor TLScontact , alamatnya sebagai berikut:



Kantor TLScontact
Menara Anugrah Lantai 3
Lingkar Mega Kuningan
Jakarta (disamping kedutaan Thailand)



S/N: 665D0391DBCCB2F7E000611CD0AA4201



Perhatian:

Untuk merubah atau mengganti janji pertemuan (appointment) anda, harap hubungi kantor TLScontact di nomor telpon: **021-29852777**

Perhatian: Setelah aplikasi anda telah dimasukkan ke kantor TLScontact, anda tidak akan bisa mengambil balik paspor anda sampai proses aplikasi berakhir.

Sesuai dengan peraturan Eropa yang menyangkut semua negara Schengen, proses permohonan visa saat ini

akan segera menjalani perubahan besar. **Mulai tanggal 6 November 2013**, Kedutaan Besar Perancis di Jakarta akan mengumpulkan data biometrik untuk setiap aplikasi visa.

Mulai dari tanggal tersebut **kehadiran pribadi dari masing-masing pemohon visa akan diwajibkan** untuk pengajuan aplikasi visa di kantor TLScontact atau di Kedutaan Besar Perancis jika diperlukan, untuk mengumpulkan data biometrik pemohon visa (pemindaian jari 10 digit dan foto digital identitas). Data akan disimpan dalam Sistem Informasi Visa (VIS) selama 5 tahun. Informasi lebih lanjut dan FAQ tentang perlindungan data dalam VIS tersedia di situs berikut: <http://ec.europa.eu/vis>

Jika sidik jari dan foto anda sudah pernah diambil sebelumnya untuk tujuan aplikasi visa Schengen dalam kurun waktu 59 bulan dan sudah memiliki visa yang bertanda "VIS", maka pengambilan sidik jari dan foto tidak diperlukan lagi untuk aplikasi visa berikutnya.



Jumlah biaya (biaya visa dan pelayanan) untuk grup ini:

HADI, SETIAWAN	visa fees	IDR 882 400,00
HADI, SETIAWAN	service fees	IDR 400 000,00

Biaya visa dan pelayanan bisa dibayar dalam uang tunai di kantor TLScontact. Pembayaran tidak bisa dikembalikan. Jumlah tepat biaya akan dihitung saat anda masukkan aplikasi anda sesuai dengan nilai tukar mata uang yang ditetapkan oleh Kedutaan Perancis.



Proses TLScontact

1. Pastikan **SEMUA** dokumen anda di susunan yang benar sesuai dengan instruksi TLScontact dan anda bawa ke kantor TLScontact saat janji bertemu (appointment).
2. Pembayaran biaya visa dan pelayanan.
3. Tunggu di ruangan tunggu. Ketika ada loket yang terbuka, nama anda akan dipanggil.
4. Masukkan dokumen: agen kami akan memeriksa dokumen-dokumen anda untuk memastikan dokumen-dokumen tersebut lengkap dan memenuhi persyaratan Kedutaan.
5. Jika ada dokumen yang tidak lengkap, anda akan diminta untuk melengkapi dokumen-dokumen anda.
6. Anda bisa memasukkan aplikasi anda dengan dokumen yang tidak lengkap. Tapi jika anda akan memasukkan aplikasi anda dengan lengkap dan pada saat itu masih ada dokumen yang kurang, anda harus membuat ulang janji bertemu (appointment) yang kedua dengan biaya yang anda tanggung.
7. Setelah Kedutaan melakukan proses visa anda (biasanya sekitar 15 hari kerja), paspor anda akan dikembalikan didalam amplop tertutup. Anda akan diberitahukan lewat halaman depan akun anda (silahkan masuk ke akun anda di <http://www.tlscontact.com/id2fr>) dan lewat SMS.

Informasi pribadi yang dimasukkan dalam aplikasi situs web ini hanya akan digunakan untuk proses aplikasi online, lewat prosedur TLScontact dan hanya bisa dilihat oleh agen TLScontact dan bagian Kedutaan Perancis di Indonesia yang bertanggung jawab atas aplikasi visa anda. Semua informasi pribadi akan dihapus setelah proses aplikasi berakhir. Informasi pribadi tidak akan dibocorkan ke pihak ketiga.

Sesuai dengan hukum Perancis 6 Januari 1978 tentang informasi teknologi, files komputer dan kebebasan, TLScontact menghormati CNIL protokol dan anda berhak untuk melihat, merubah, meralat dan menghapus data anda.



redefining / standards

Customer Care Centre
AXA Tower Lt. GF
Jl. Prof. Dr. Satrio Kav. 18, Kuningan City
Jakarta 12940, Indonesia
Tel. : 1500 733
Fax : +62 21 3005 9008

PRIVATE & CONFIDENTIAL

SETIAWAN HADI
JL. MELONG CIJERAH IV NO. 14
RT 03 RW 03 KEL CIJERAH
KEC BANDUNG KULON
BANDUNG

SMARTTRAVELLER
New Business

STS

date
03/07/2018

Debtor Code
03217

Policy Schedule

Your policy information

Policy Number : 00475532
Policy Plan : NEW GOLD INDIVIDUAL
Insured Name : SETIAWAN HADI
Period of insurance : FROM 10/09/2018 TO 10/12/2018

Any subsequent period for which the Insured shall pay and the Company shall agree to accept a premium.

Premium details

Premium : IDR 1,716,000.00
Policy Cost : IDR 0.00
Stampduty : IDR 0.00
Premium Due : IDR 1,716,000.00

Risk details

Risk Number : 1
Insured : SETIAWAN HADI
Date of Birth : 01/07/1962
Occupation : Class 01 – as declared
Class : 0001
Beneficiary : Legal heirs
Relation : Legal heirs
Destination : SCHENGEN COUNTRIES

Benefit

Policy Type	Policy Plan	Limit of Liability
Individual	NEW GOLD INDIVIDUAL	1,300,000,000.00

Memoranda, clauses, warranties

THIS POLICY IS SUBJECT TO THE FOLLOWING CLAUSES AND/OR WARRANTIES AND/OR ENDORSEMENTS AND/OR MEMORANDA LISTED ON OR ATTACHED HERETO:

PT. ASURANSI AXA INDONESIA



Authorized Signature

Important

This Schedule should be read in conjunction with the Terms and Conditions of the Policy attached.

This policy is automatic generated by an electronic system owned by PT Asuransi AXA Indonesia, without the inclusion of stamp and wet signature not diminish the validity of this policy.

Issued 03/07/2018



Endorsement

SmartTraveller

142/AXA-END/BDG/VII/2018

Name of Insured : **SETIAWAN HADI**
Endorsement No. : 1
Policy No. : STS 00475532 Endorsement date : 06 July 2018
Period of Insurance : 10.09.2018 – 10.12.2018

It is hereby noted and agreed that the following amendments should be applied under Certificate below :

- Destination Should be : **WORLDWIDE INCLUDING SCHENGEN COUNTRIES**
- Instead of : SCHENGEN COUNTRIES

All other terms and conditions remain unchanged.

On behalf of the Company



Apparthotel

Résidences Services Gestion

Résidence : Les Minimes

27-29, rue Enrico Fermi

17000 LA ROCHELLE

Tél. : 05 46 45 01 45

Fax : 05 46 45 01 84

Email : larochele@residhome.com

N° de TVA Intracom. : FR17 404 362 576

M. Hadi SETIAWAN

LA ROCHELLE, le 19 juillet 2018

FACTURE PRO FORMA N° F20181213206

Réservation : 07618070421

Référence :

Séjour du 11.09.2018 au 10.12.2018

Logement : B0216

Client : M. Hadi SETIAWAN

Société :

Une facture définitive sera éditée en fin de séjour

Désignation	Base	Quantité	Montant TTC
Hébergement SETIAWAN H B0216 11/09-10/10/18	32,00 €	90,00	2 880,00 €

HT	TVA	Taux
2 618,10 €	261,90 €	10,00 %

Total non soumis à TVA :	0,00 €
Total hors taxe :	2 618,10 €
TVA :	261,90 €

TOTAL FACTURE :	2 880,00 €
ACOMPTE A VERSER :	224,00 €

Escompte non pratiqué. Tout retard de paiement entrainera le versement d'un intérêt mensuel de 1.5% sur toute somme non réglée à sa date de règlement contractuelle, outre une indemnité forfaitaire pour frais de recouvrement de 40€ qui pourra être majorée sur justificatif (*).

*disposition pour les sociétés en facturation différée.

Centrale de réservation : 0 825 36 34 32 (0,15 €/mn) - site : www.sejours-affaires.com - e-mail : reservation@re-apparthotels.com

Résidences Services Gestion - 42, avenue George V - 75008 Paris - Tél. : +33 (0)1 53 23 44 00 - Fax : +33 (0)1 53 23 38 49

S.A.S AU CAPITAL DE 2.000.000 € - RCS PARIS B 404 362 576 - APE 5510Z - N° TVA FR 17 404 362 576


GROUPE
RÉSIDE ÉTUDES



My Trip

TUE, SEP 11, 2018 - Jakarta (CGK) to Singapore (SIN) - Confirmed ✓

 Singapore Airlines (SQ) 961
Confirmation Number: JPYHZI

DEPART
 5:00^{PM}
CGK

NON
STOP
→
1H 50M

ARRIVE
7:50^{PM}
SIN

PASSENGERS
HADI, SETIAWANMR

Class Of Service: Economy

AIRPORT INFO
Soekarno Hatta Intl (CGK)
Jakarta, ID
Terminal 2

-----to-----

Changi Intl Arpt (SIN)
Singapore, SG

FLIGHT INFO
Boeing 777-300
Meal

TUE, SEP 11, 2018 - WED, SEP 12, 2018 - Singapore (SIN) to Paris (CDG) - Confirmed ✓

 Air France (AF) 257
Confirmation Number: JPYHZI

DEPART
 10:35^{PM}
SIN

NON
STOP
→
13H 25M

ARRIVE^{±1}
6:00^{AM}
CDG

PASSENGERS
HADI, SETIAWANMR

Class Of Service: Economy

AIRPORT INFO
Changi Intl Arpt (SIN)
Singapore, SG
Terminal 1


-----to-----

Charles De Gaulle Intl Arpt (CDG)
Paris, FR
Terminal 2E

FLIGHT INFO
Boeing 777-300
Breakfast, Meal

MON, DEC 10, 2018 - TUE, DEC 11, 2018 - Paris (CDG) to Singapore (SIN) - Confirmed ✓

 Air France (AF) 256
Confirmation Number: JPYHZI

DEPART
 8:50^{PM}
CDG

NON
STOP
→
12H 45M

ARRIVE^{±1}
4:35^{PM}
SIN

PASSENGERS
HADI, SETIAWANMR

Class Of Service: Economy

AIRPORT INFO

Charles De Gaulle Intl Arpt (CDG)
Paris, FR
Terminal 2E

-----to-----

Changi Intl Arpt (SIN)
Singapore, SG
Terminal 1

FLIGHT INFO

Boeing 777-300
Breakfast, Meal

TUE, DEC 11, 2018 - Singapore (SIN) to Jakarta (CGK) - Confirmed 



Singapore Airlines (SQ) 966
Confirmation Number: JPYHZI



DEPART
6:40 PM
SIN

NON
STOP
→
1H 45M

ARRIVE
7:25 PM
CGK

PASSENGERS

HADI, SETIAWANMR

Class Of Service: Economy

AIRPORT INFO

Changi Intl Arpt (SIN)
Singapore, SG
Terminal 2

-----to-----

Soekarno Hatta Intl (CGK)
Jakarta, ID
Terminal 2

FLIGHT INFO

Boeing 777-300
Meal

Help

Your Reservation Code: T5PGCE

RASUNA TOUR AND TRAVEL

Kebon Kacang Raya Lt 3 Blok G27 No 12
Jakarta, 10230
Indonesia

Phone

RASUNA TRAVEL 6221 31997312 REF RANI

Berangkat

SINGAPORE AIRLINES ECONOMY CLASS  **ECONOMY CLASS** 

HADI SETIAWAN MR **HADI SETIAWAN MR**

Flight	SQ 961	From	CGK	To	SIN	Date	11SEP18
Terminal	2	Gate	D2	Boarding time	04:00 PM	Seat	54G
				Boarding Group	4		

From **JAKARTA** To **SINGAPORE**
Flight **SQ 961** Seat **54G**
Date **11SEP18**

GATE CLOSES 10 MINS BEFORE DEPARTURE

00040 ETNo 074287869172301

00040 ETNo 074287869172301

00040 ETNo 074287869172301

A STAR ALLIANCE MEMBER 

SINGAPORE AIRLINES  **SINGAPORE AIRLINES** 

HADI SETIAWAN MR **HADI SETIAWAN MR**

AF 1112287281 **AF 1112287281**

Flight	AF 257	From	SIN	To	CDG	Date	11SEP18
Terminal	1	Gate		Boarding time	10:05 PM	Seat	32E
				Boarding Group			

From **SINGAPORE** To **PARIS**
Flight **AF 257** Seat **32E**
Date **11SEP18**

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLD

00002 ETNo 074287869172302

00002 ETNo 074287869172302

00002 ETNo 074287869172302

A STAR ALLIANCE MEMBER 

Kembali

CARTE D EMBARQUEMENT / BOARDING PASS **AIRFRANCE** 

HADI / SETIAWAN

ETKT: 0742878691723 PNR: JPYHZI FQTV: AF/1112287281 EXPLORER

VOL/FLIGHT 1:	EMBARQUEMENT/BOARDING:	PORTE/GATE:	ZONE:	SIERGE/SEAT:	CLASSE/CLASS:	Y
AF0256	19:55	K41	4	52B	ECONOMY	
EFFECTUE PAR/OPERATED BY: AF0256 - AIR FRANCE						
PARIS / CDG	A / TO:			SINGAPORE / SIN		
TERMINAL 2E				TERMINAL 1		
10DEC18-20:50				11DEC18-16:35	SEQ: 059	
VOL/FLIGHT 2:	EMBARQUEMENT/BOARDING:	PORTE/GATE:	ZONE:	SIERGE/SEAT:	CLASSE/CLASS:	Y
SQ0966	17:40			34B		
EFFECTUE PAR/OPERATED BY: SQ0966 - SINGAPORE AIRLINES						
SINGAPORE / SIN	A / TO:			JAKARTA / CGK		
TERMINAL 2				TERMINAL		
11DEC18-18:40				11DEC18-19:25	SEQ: 039	
EMBARQUEMENT CLOS 20 MINUTES AVANT LE DEPART/GATE CLOSES 20 MINUTES BEFORE DEPARTURE TIME						



YOUR E-TICKET



PARIS MONT 1 ET 2 > LA ROCHELLE VILLE

94,00 EUR

Surname: **HADI**
First Name: **SETIAWAN**
Passenger: **ADULT**

REFERENCE NUMBER: **TESXUB**
Customer reference number: 0029090166041215749
No. e-ticket: 523596732




Reinforced security in stations: identity and luggage checks are implemented on certain lines, please remember to travel with a valid identity document. It may take longer to access platforms due to these measures, therefore we advise you to take this into account in your travel time.

Departure / Arrival	Date / Time	TGV	TGV Prem's - Ticket may not be changed nor refunded.
PARIS MONT 1 ET 2	12/09 at 19:22	TRAIN NUMBER 8393 COACH 20 - SEAT 085	
LA ROCHELLE VILLE	12/09 at 22:12	2. CLASS DUAL SIDE BY SIDE	

MBYPRM13

Please arrive at the indicated departure platform at least 2 minutes prior to departure.

The CO2 footprint of your trip is estimated at 1.4 kg. See [sncf.com](https://www.sncf.com) for more information on this calculation.

You have purchased your e-ticket on 
SNCF wishes you a pleasant journey!



WITH THE TGV DISCOVER FRANCE AT HIGH SPEED.

Travel to Bordeaux, Marseille, Strasbourg, Lille...



THIS E-TICKET CONFIRMATION IS NOT REQUIRED TO BE STAMPED

HOW TO MANAGE MY BOOKING?

Your trip can be canceled or exchanged until the time of departure (subject to conditions).

- By phone: 0033 892 35 35 35 (cost of an international call and additional charges from your service provider)
- On French train stations: via a ticket window or at the Borne Libre Service self-service terminal

E-TICKET CONDITIONS OF USE⁽¹⁾

NOMINATIVE, INDIVIDUAL AND CAN NOT BE TRANSFERRED TO THIRD PARTIES

Only valid for the train, date, class and designated route.

To be valid, the electronic ticket confirmation should be:

- accompanied by a valid identity card with photo⁽²⁾.
- presented when boarding the train and during ticket control.
- printed on white A4 paper, without changing the print size. A good quality printing is required.
- the ticket can be re-printed at the train station.

To ensure timely departure of TGV and Intercités we ask you to be present on the platform of departure at least 2 minutes before the departure time.

After, access to the train can no longer be guaranteed.

We remind you that it is obligatory to label your luggage.

⁽¹⁾ The electronic ticket is not valid if conditions are not met. In that case, SNCF reserves the right to charge you a fine corresponding to a full fare ticket for the train taken (see traveler's fare).

⁽²⁾ ID card, passport or residency permit



BOARDING PASS

nama / name: **SETIAWAN HADI** Kodebooking / bookingcode: **HJM55N**

nomor identitas / ID: **3273150107620003** jenis / type: **UMUM**

kereta / train: **ARGO PARAHYANGAN / 31** no tempat duduk / seat number: **PREMIU 1 / 3C**

berangkat / departure: **BANDUNG(BD)** perkiraan tiba / eta: **GAMBIR(GMR)**

SELASA, 11 SEP 2018, 07:35 WIB **SELASA, 11 SEP 2018, 10:50 WIB**

check in at **CBD11 09-SEP-2018 19:15**

PERUM DAMRI
Angkutan Bandara Soekarno-Hatta

Trayek : Gambir
Tarif : Rp. 40,000

ID Ticket : 09011809110404
Tanggal Beli : 11/09/18 11:03
Nama Counter : AGUSTININGSIH
Counter : Gambir
Shift : 1

Ketentuan
Barang hilang, rusak, tertukar resiko ditanggung penumpang.
Karcis yang sudah dibeli tidak bisa dikembalikan
SMS Pengaduan 0812 8081 1984.
Karcis hanya berlaku 1 kali perjalanan.
Sudah termasuk asuransi Jasa Raharja.
Call Center : 1500825.

* Lembar Penumpang

3939422

yélo
L'agglomération rochelaise invente
tous vos déplacements à la carte

Communauté d'Agglomération de
La Rochelle

PASS'PARTOUT 17

TICKET optile RATP SGP

stif stib

00613293A 1004 A17 EUR 1,90 ESP

JUSTIFICATIF A4 18-A 3134

BIR-HAKEIM 12/09/2018 12H37M41S

Paiement par pièces
1355464

Single-journey ticket

Montant unitaire : 1,90€
Montant TTC : 1,90€

stif stib

YOUR E-TICKET



LA ROCHELLE VILLE > PARIS MONT 1 ET 2

90,00 EUR

Surname: **HADI**
First Name: **SETIAWAN**
Passenger: **ADULT**

REFERENCE NUMBER: **ULOFSV**
Customer reference number: 0029090168051323991
No. e-ticket: 828552266




Reinforced security in stations: identity and luggage checks are implemented on certain lines, please remember to travel with a valid identity document. It may take longer to access platforms due to these measures, therefore we advise you to take this into account in your travel time.

Departure / Arrival	Date / Time	TGV	TGV Prem's - Ticket may not be changed nor refunded.
LA ROCHELLE VILLE	10/12 at 07:44	TRAIN NUMBER 8378 COACH 18 - SEAT 015	
PARIS MONT 1 ET 2	10/12 at 10:42	2. CLASS FAMILY AREA	

MBYPRM12

Please arrive at the indicated departure platform at least 2 minutes prior to departure.

The CO2 footprint of your trip is estimated at 1.4 kg. See [sncf.com](https://www.sncf.com) for more information on this calculation.

You have purchased your e-ticket on 
SNCF wishes you a pleasant journey!



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Travel to Bordeaux, Marseille, Strasbourg, Lille...



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ATAS KONTRAK KERJA ANTARA
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TAHUN ANGGARAN 2018

SCHEME FOR ACADEMIC MOBILITY AND EXCHANGE (SAME)

Rekapitulasi Realisasi Anggaran:

NO	NOMOR KONTRAK	TANGGAL KONTRAK	NILAI KONTRAK	REALISASI	SISA DANA	BUKTI SETOR
1	163.9/D2.3/ KP/2018	25 Juni 2018	Rp. 110.191.200	Rp. 110.191.200	Rp. 0	x
	Jumlah		Rp. 110.191.200	Rp. 110.191.200	Rp. 0	

Laporan realisasi anggaran atas pelaksanaan kontrak seperti tersebut di atas dibuat dengan sebenarnya sesuai bukti pengeluaran. Dokumen pendukung tersebut telah kami catat dalam buku kas serta didokumentasikan sesuai ketentuan yang berlaku.

Bandung, 14 Desember 2018
Yang Melaporkan



Dr. Setiawan Hadi, M.Sc.CS.
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