

REKAPITULASI DANA KEMAHASISWAAN TA 2018-2019
LPJ S.D. TANGGAL 15 SEPTEMBER 2019

NO	NO SURAT	TANGGAL SURAT	TANGGAL SPJ	KEGIATAN	SPJ	SALDO	% BLM SPJ	PENANGGUNG JAWAB
1	3/LV/Psi-SA	9/9/2019	9/9/2019	Englis Class	800,000	-	0.00%	Leviosa
2	2	9/9/2019	9/9/2019	Cross Culture U	1,000,000	100,000	10.00%	Leviosa
3	3/BEM	9/9/2019	9/9/2019	Temu Dekan	700,000	-	0.00%	BEM
4	4/BEM	9/9/2019	9/9/2019	Gebyar Psikologi	2,000,000	1,250,000	62.50%	BEM
5	1/AGG/Psi-SA/IX/2018			Diksar Aggregate	-	1,600,000	100.00%	Aggregate
6	2/BEM/Psi-SA/IX/2018			Pekan Olah Raga	-	2,300,000	100.00%	BEM
7	2/RO/Psi-SA/IX/2018			LDK Rohis	-	1,750,000	100.00%	Rohis
8	1/RH/Psi-SA/IX/2018			Pendelegasian BSO Rohis	-	900,000	100.00%	Rohis
9	1/SEMA/Psi-SA/IX/2018			Adm Sema	-	450,000	100.00%	Senat Mahasiswa