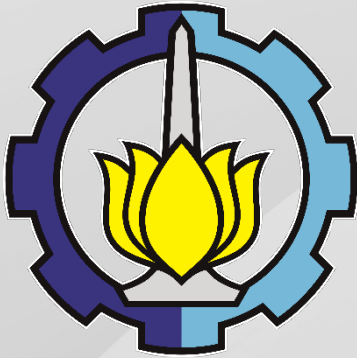


STANDAR OPERASIONAL PROSEDUR

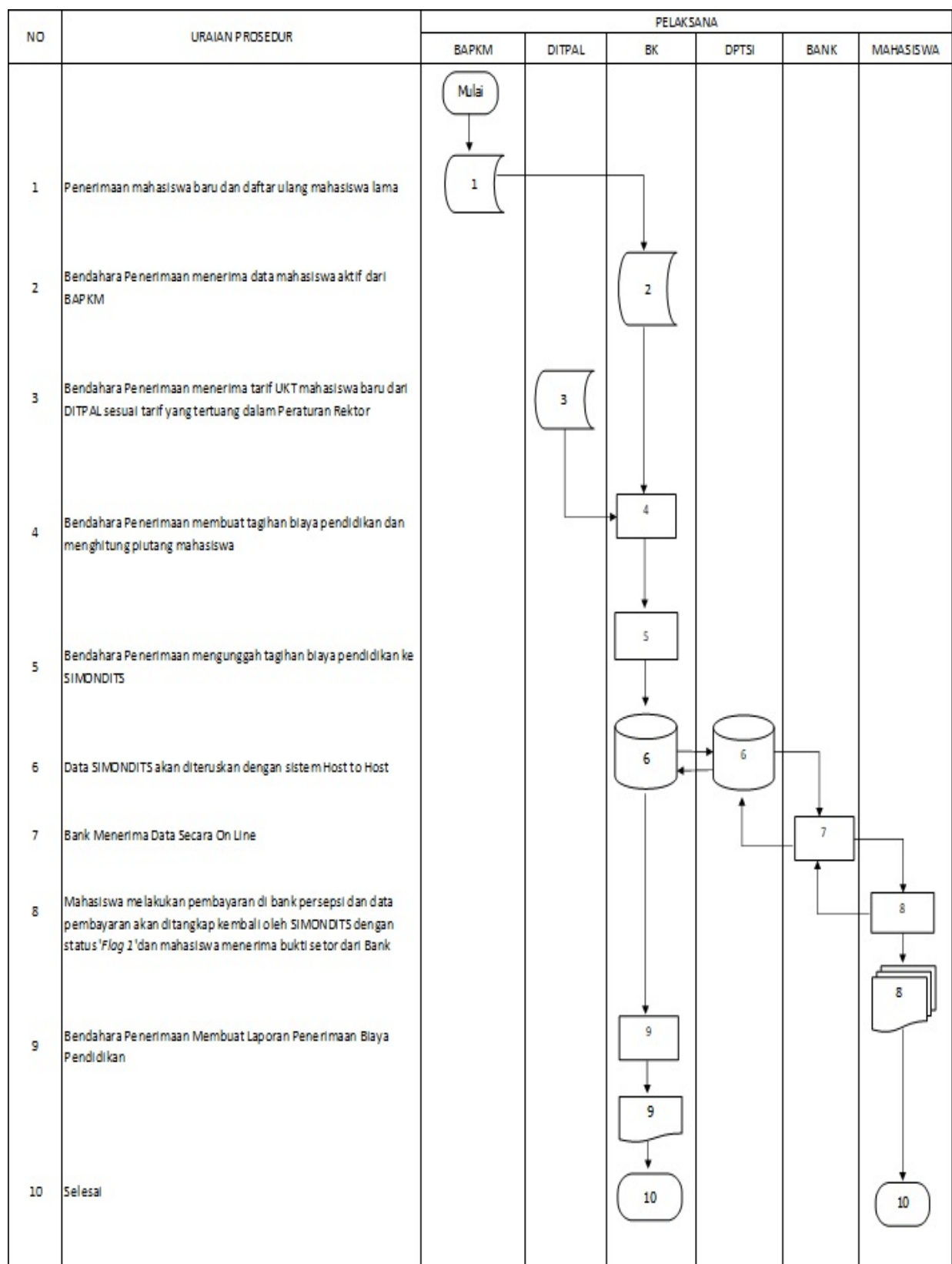
BIRO KEUANGAN



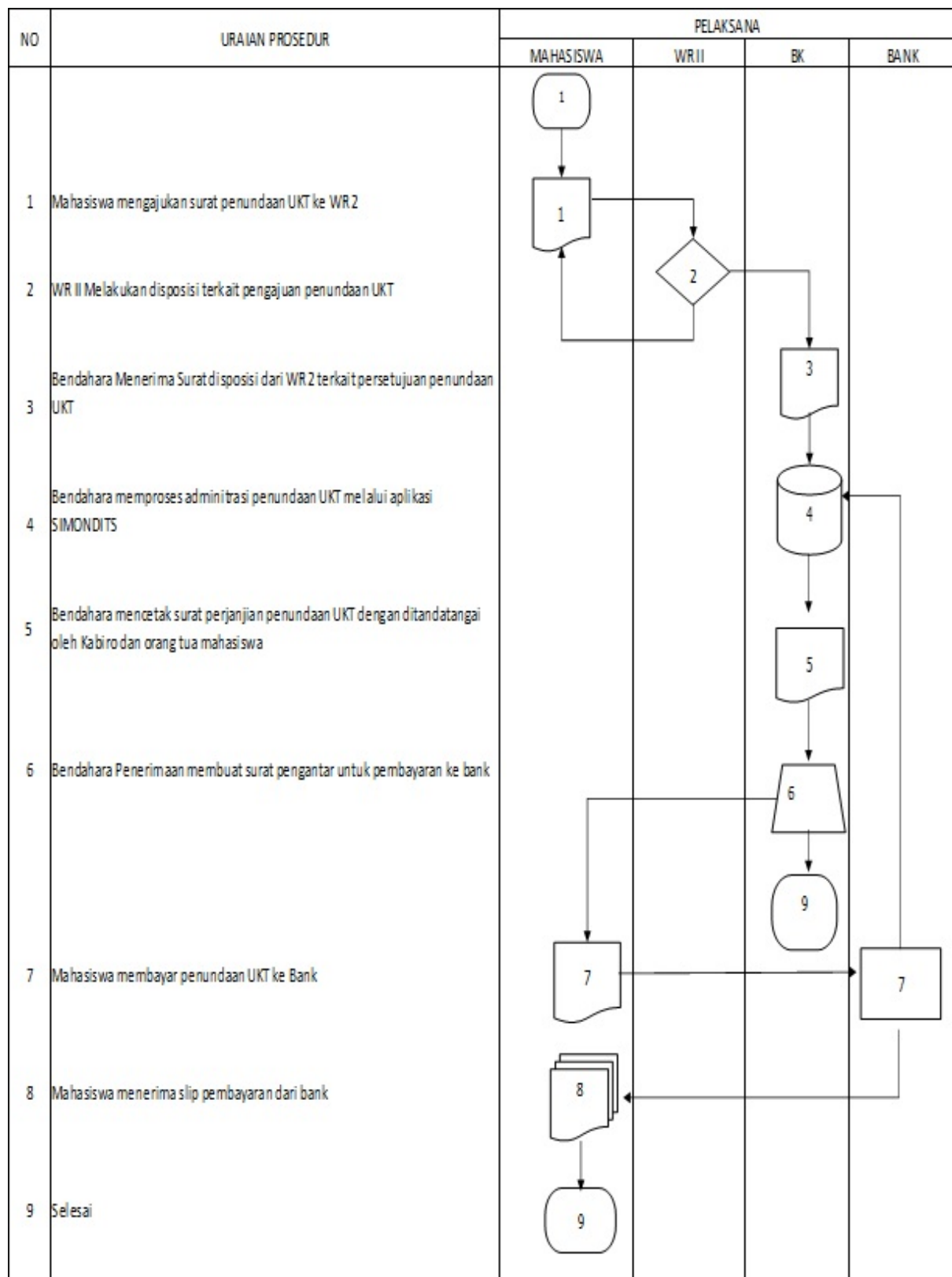
SOP BAGIAN
PEMBENDAHARAAN

2021

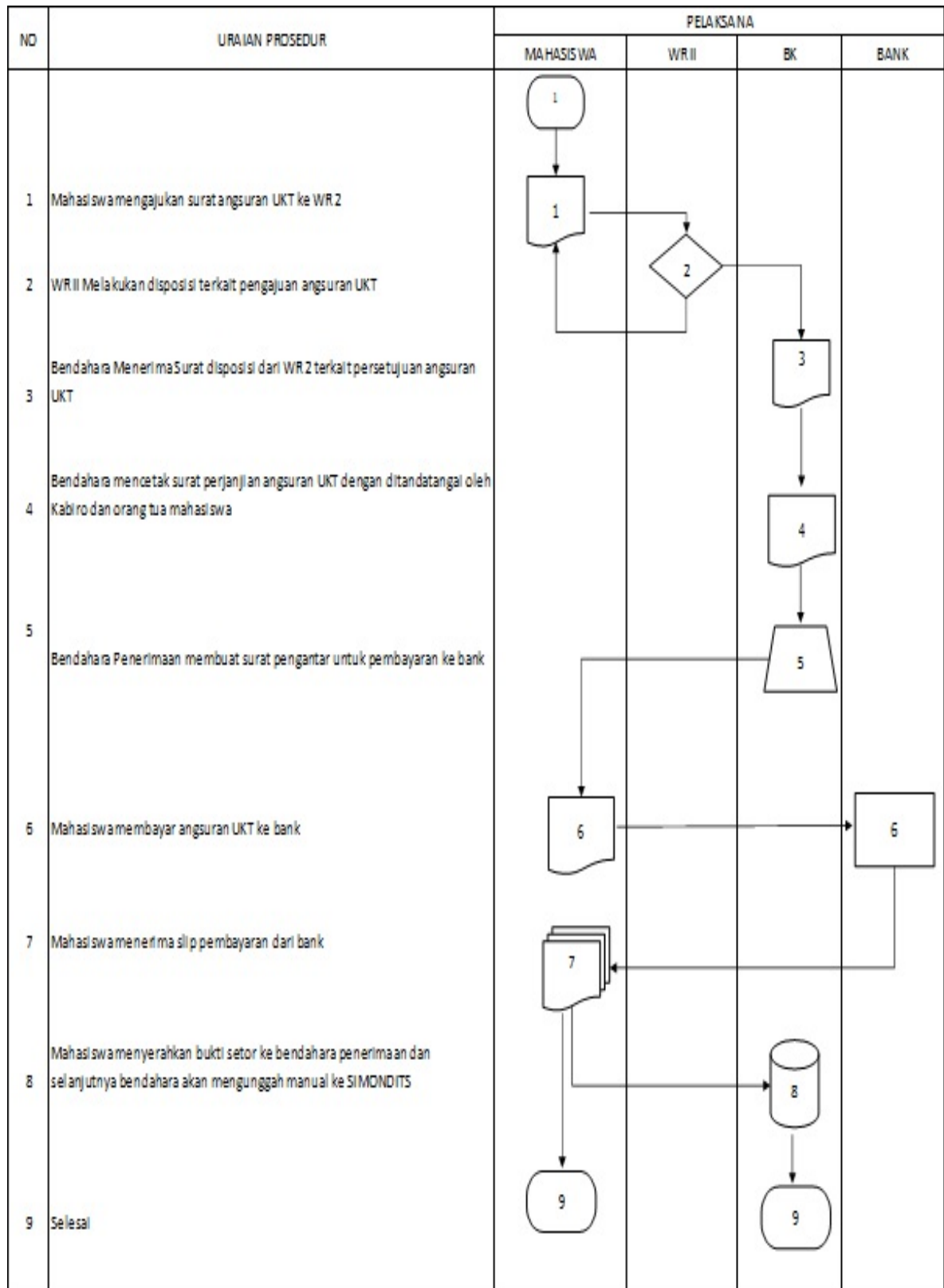
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SURABAYA



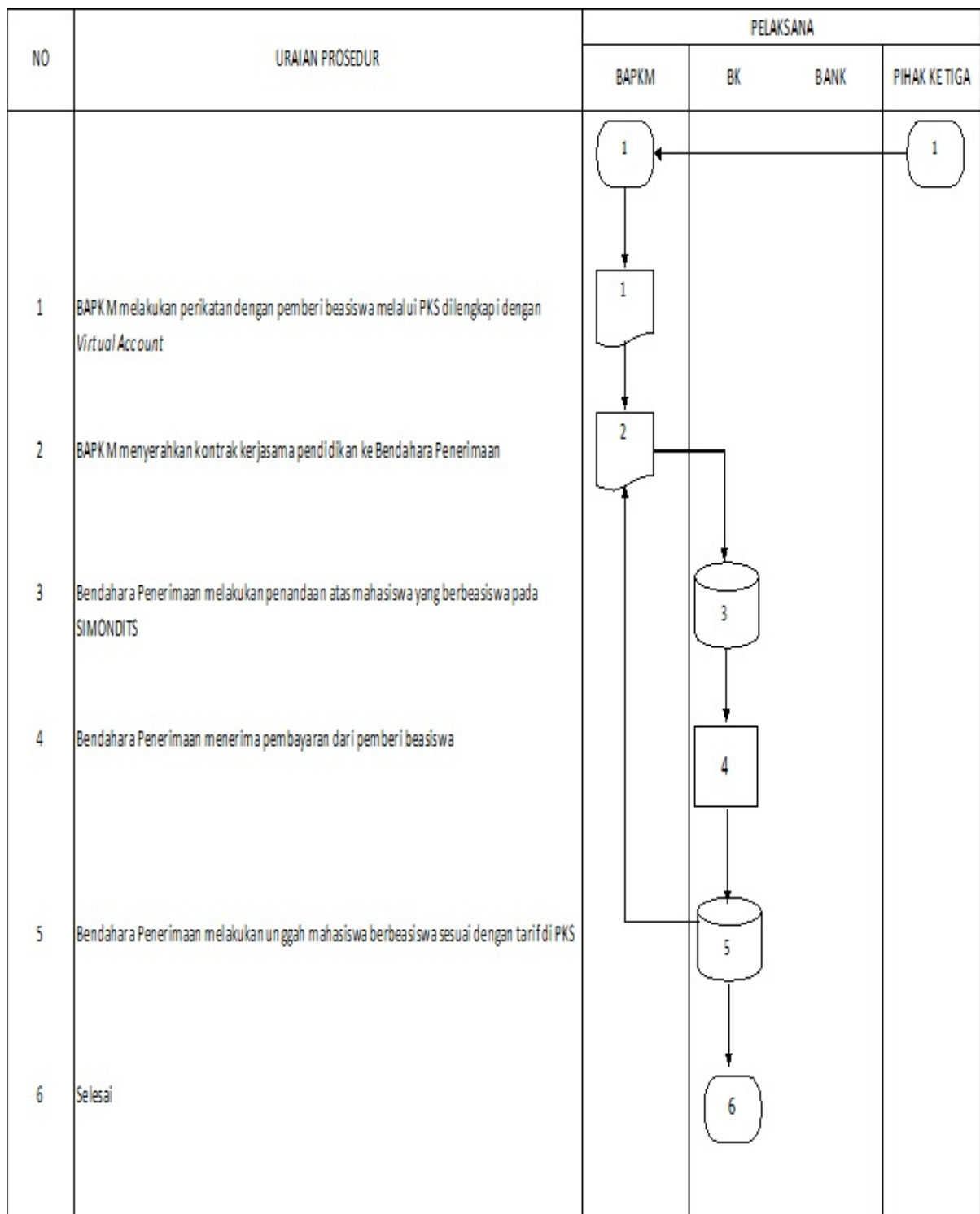
Gambar 1. Diagram Alir Penerimaan Biaya Pendidikan UKT/SPP



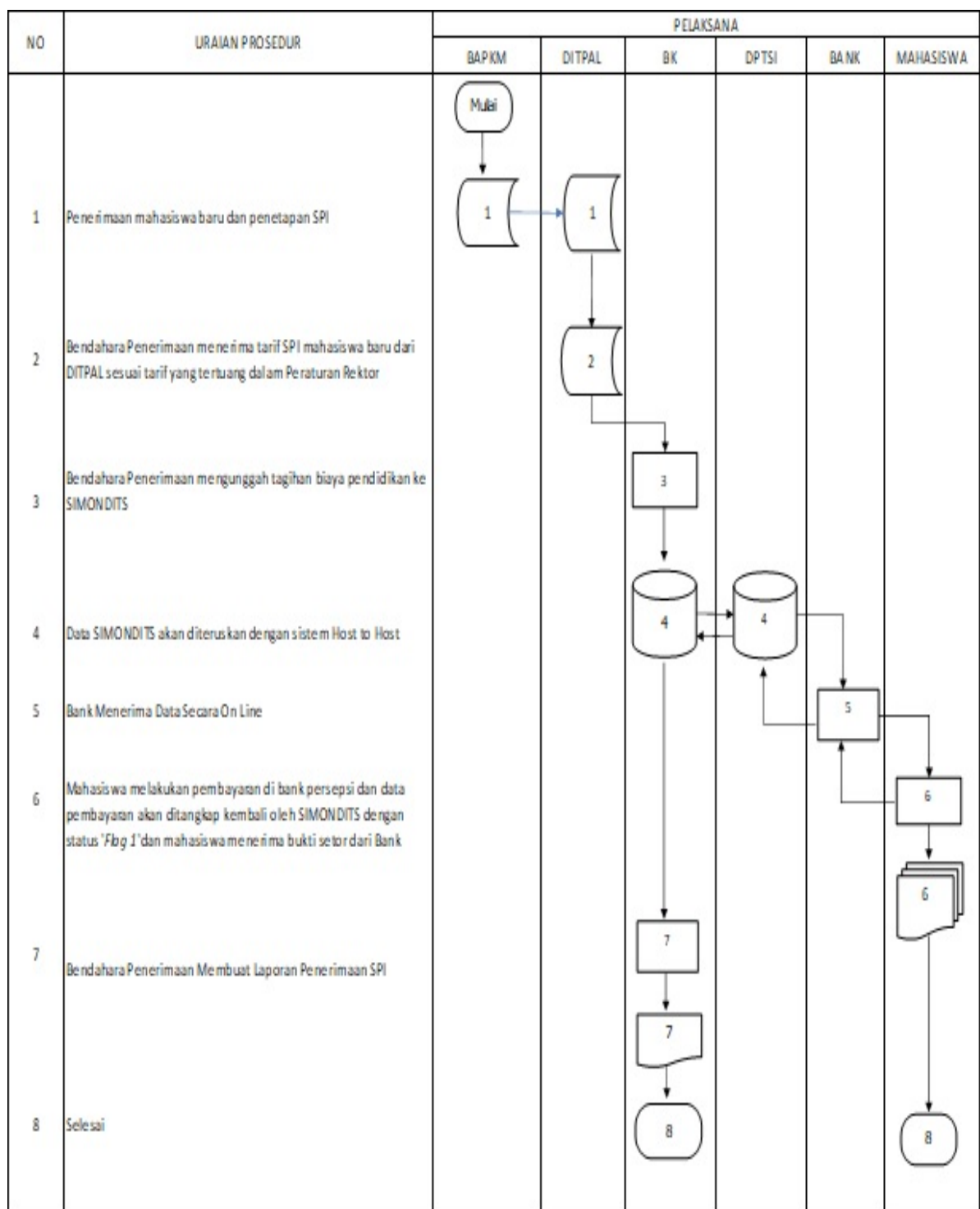
Gambar 2. Diagram Alir Penundaan Pembayaran UKT/SPP



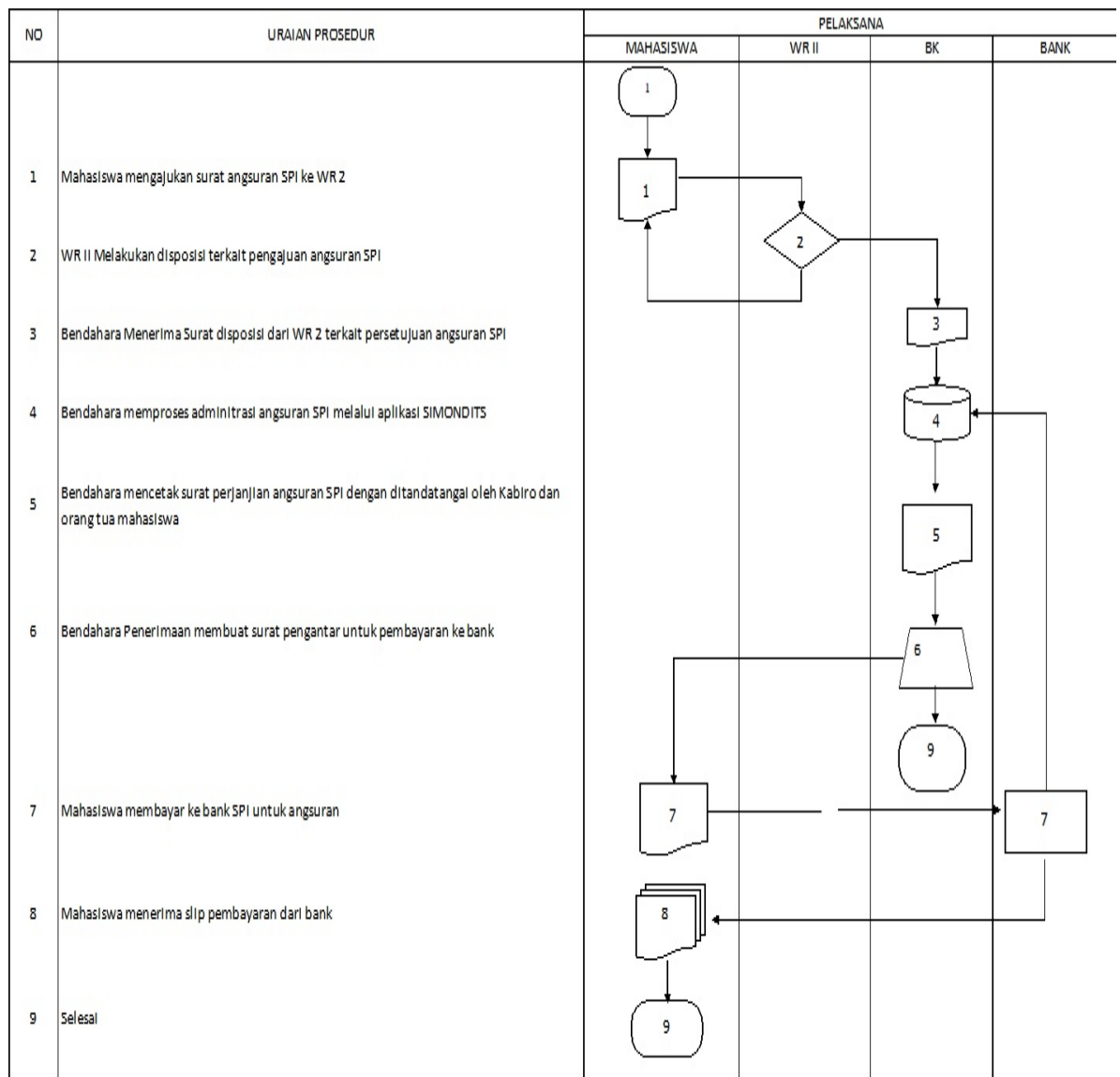
Gambar 3. Diagram Alir Angsuran UKT/SPP



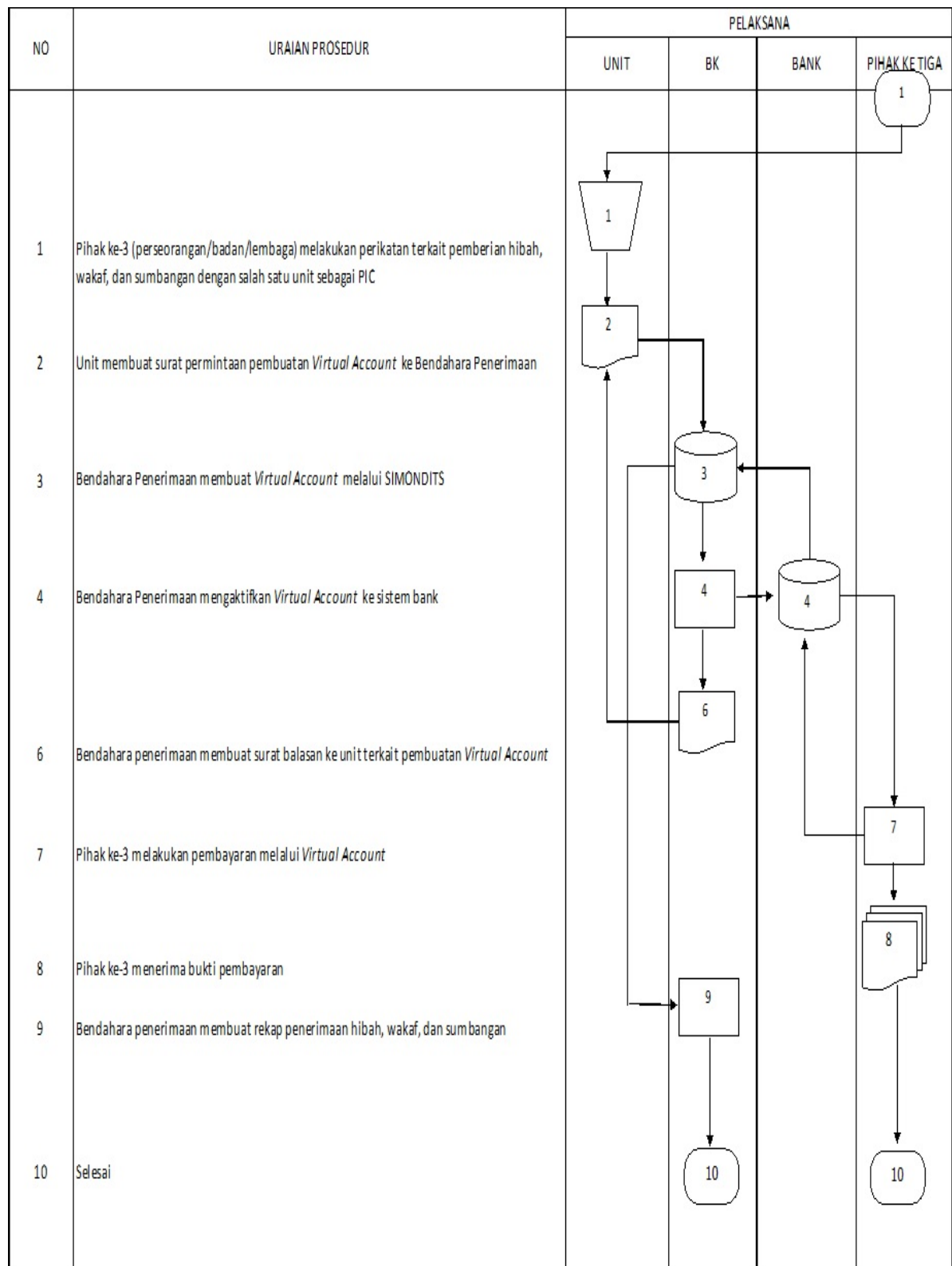
Gambar 4. Diagram Alir Realisasi Kerjasama Pendidikan



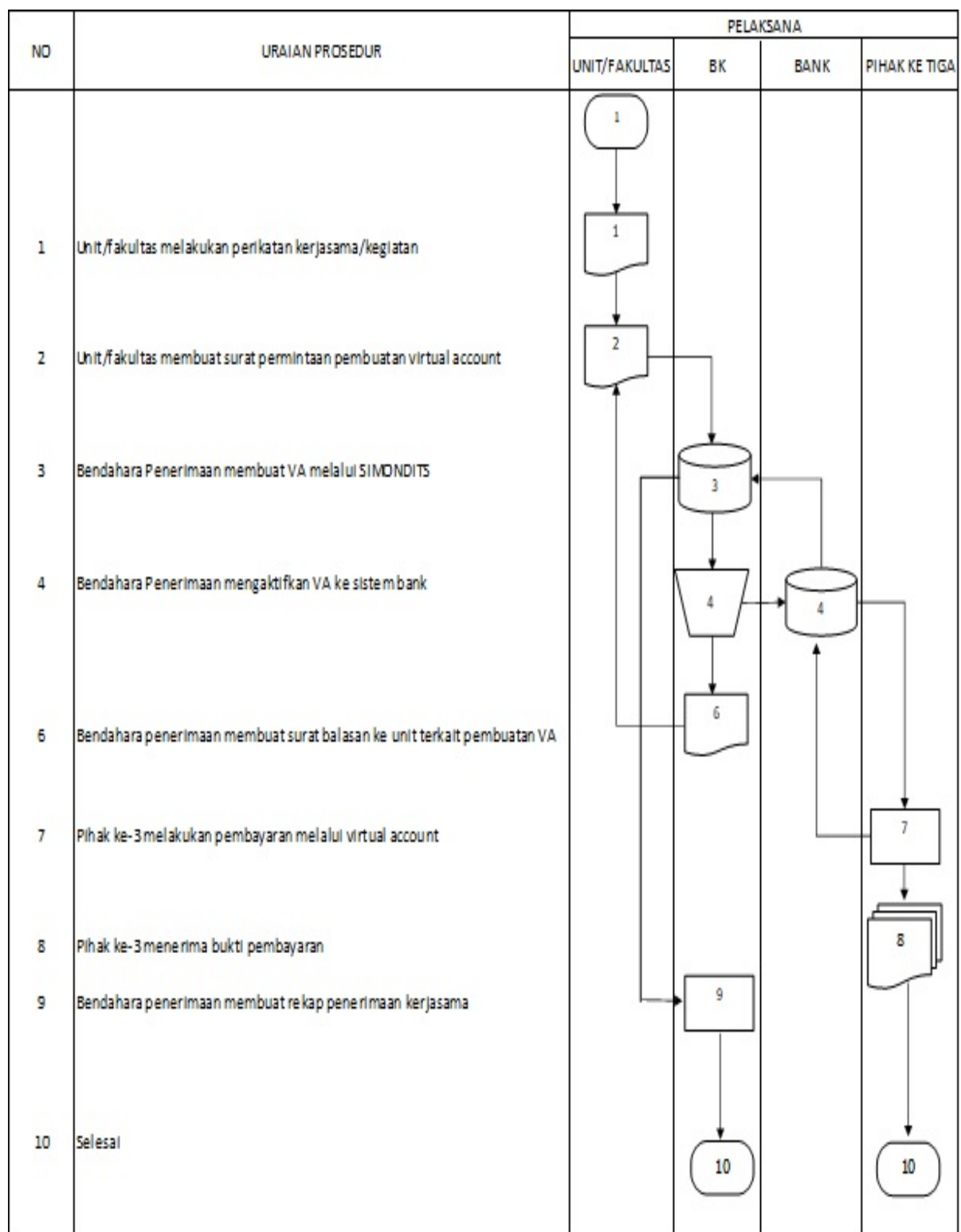
Gambar 5. Diagram Alir Penerimaan Biaya Pendidikan SPI



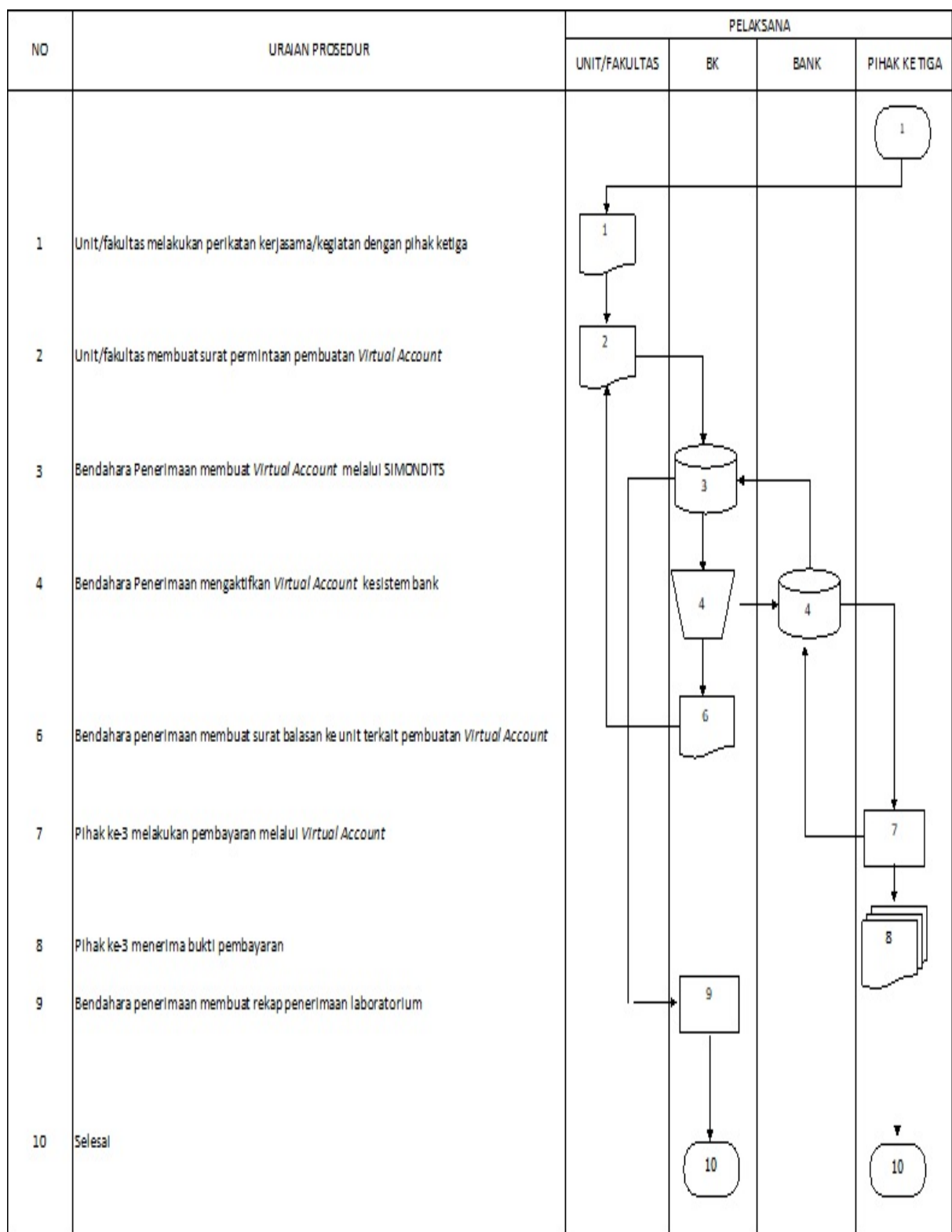
Gambar 6. Diagram Alir Angsuran SPI



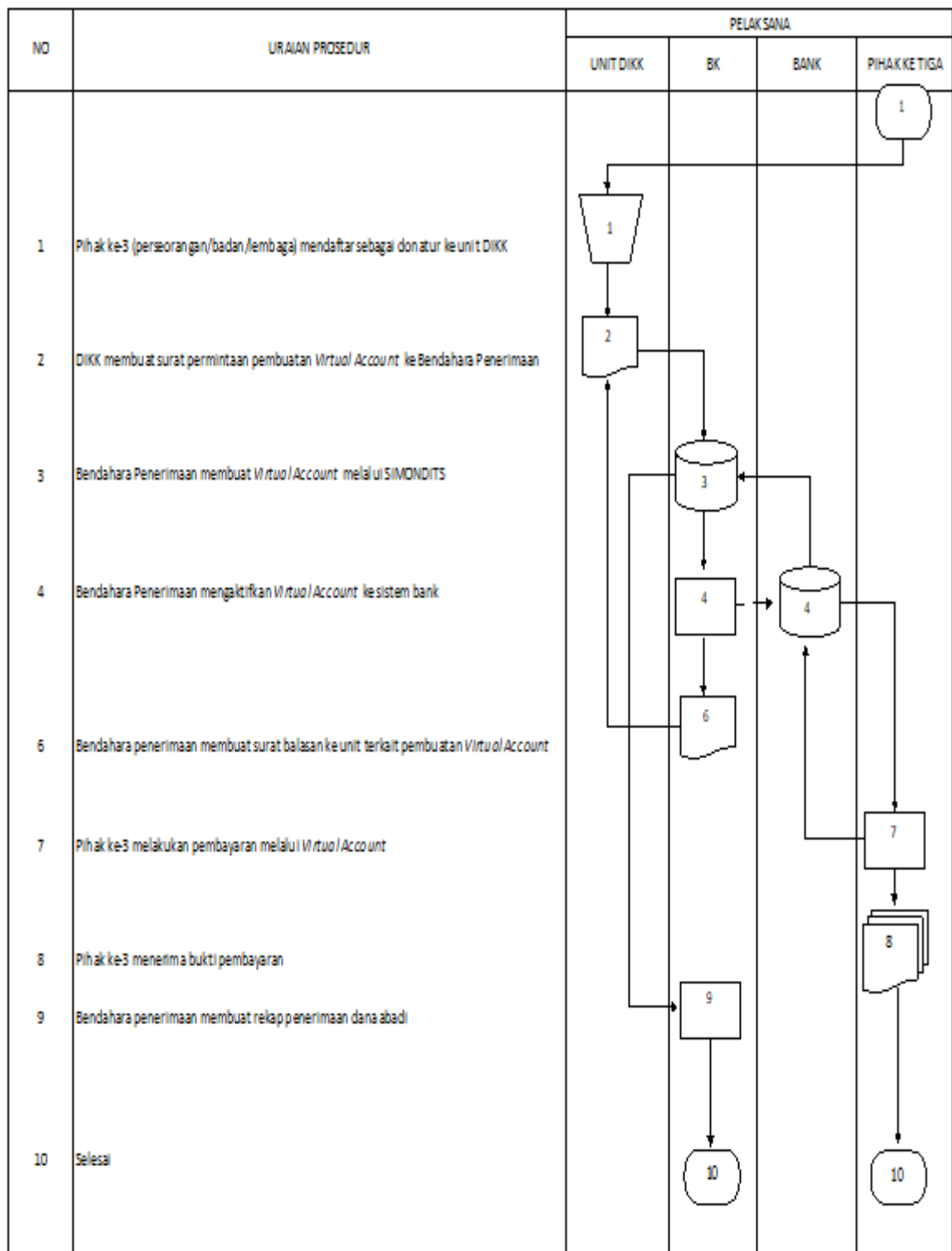
Gambar 7. Penerimaan dari Masyarakat



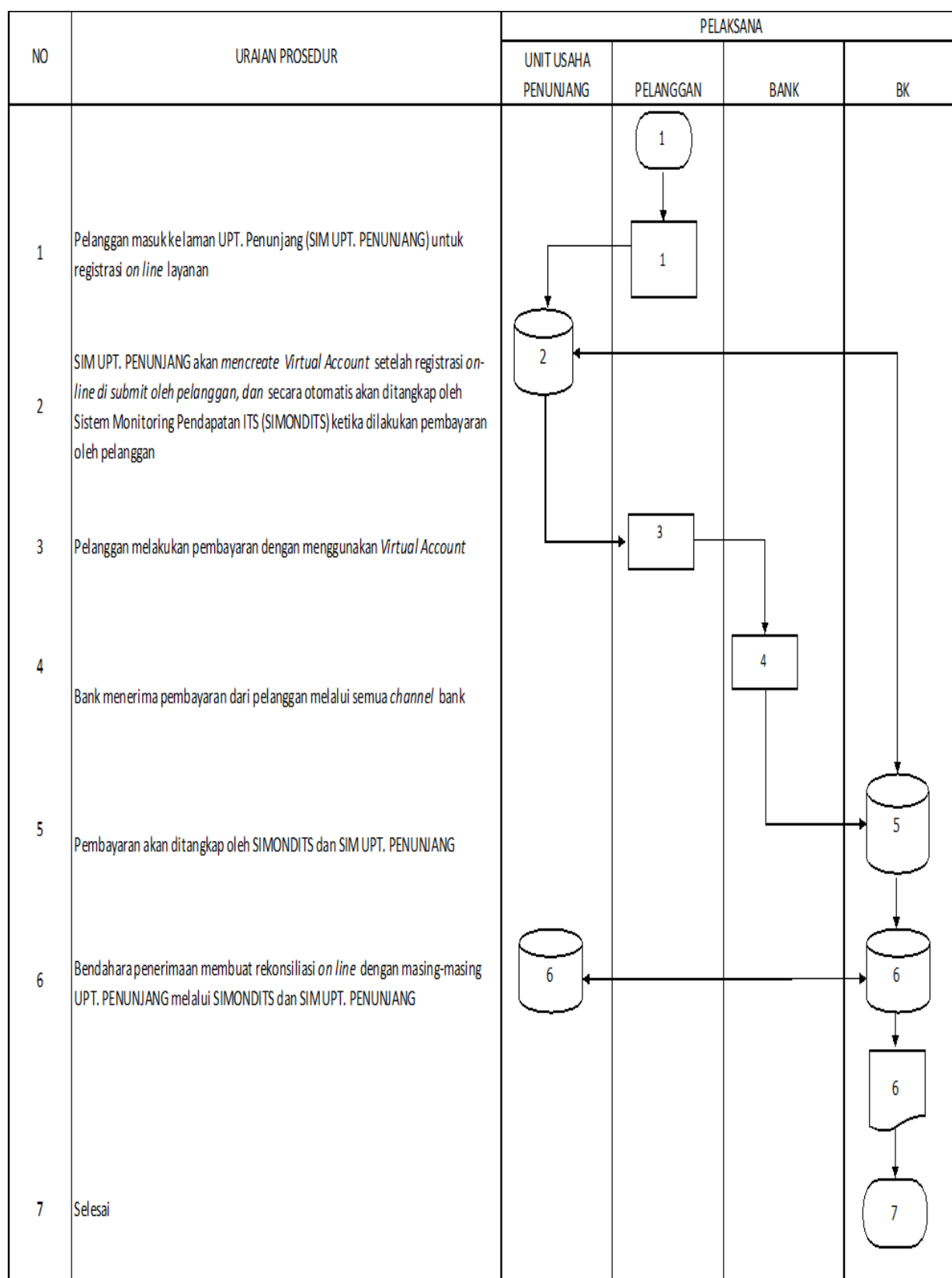
Gambar 8. Diagram Alir Penerimaan dari Kerjasama



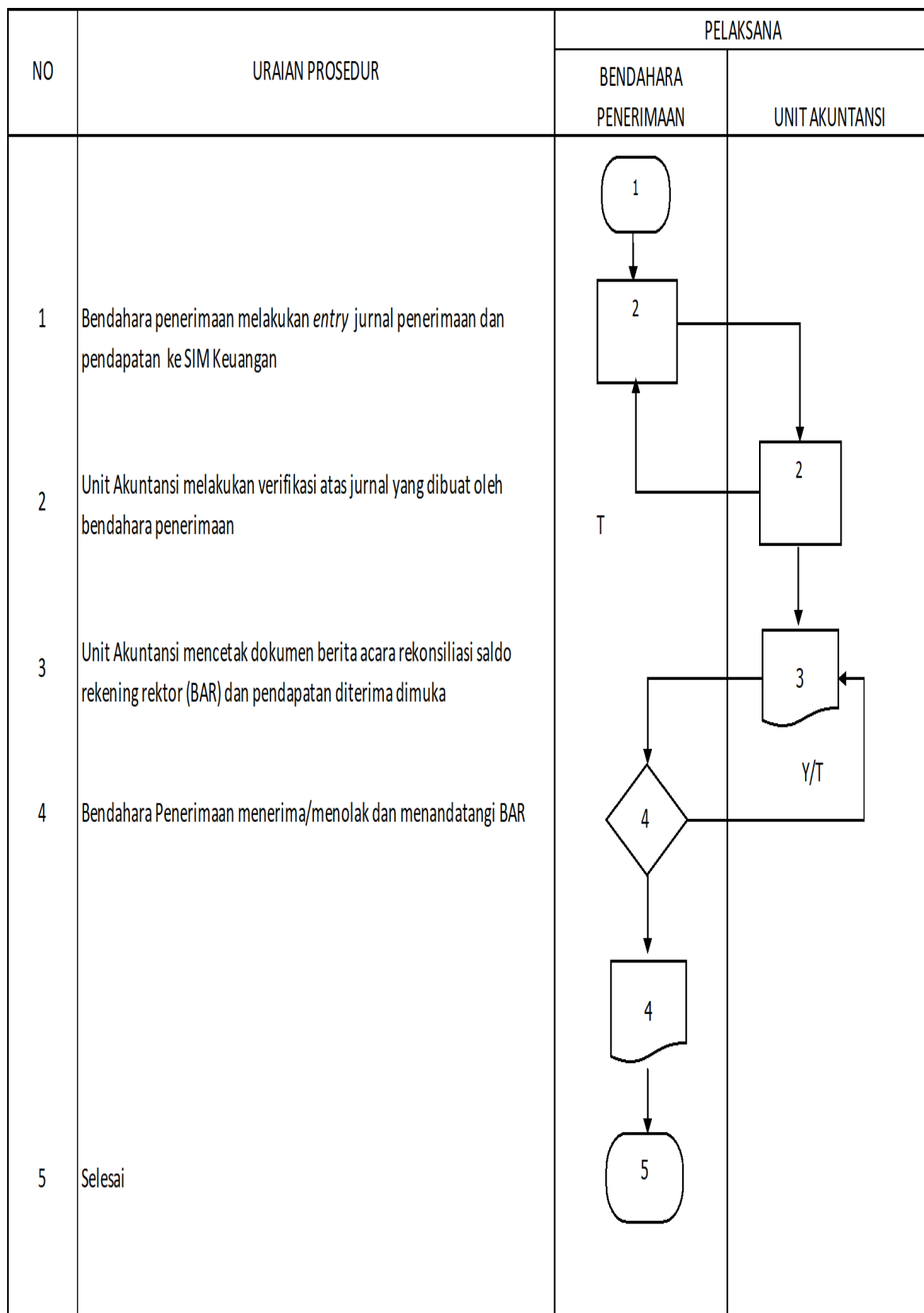
Gambar 9. Diagram Alir Penerimaan dari Kekayaan PTN Badan Hukum



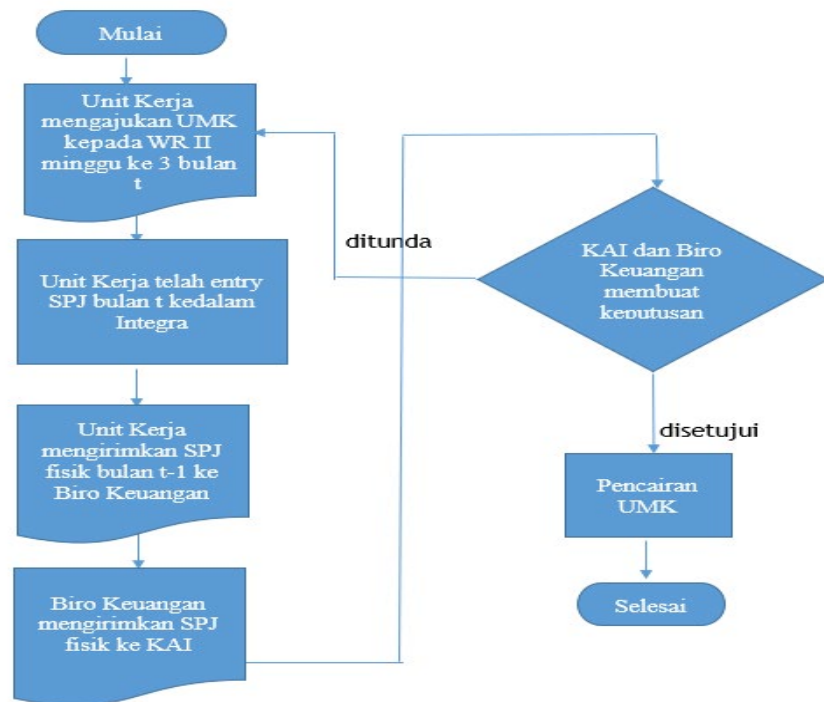
Gambar 10. Diagram Alir Penerimaan Dana Abadi



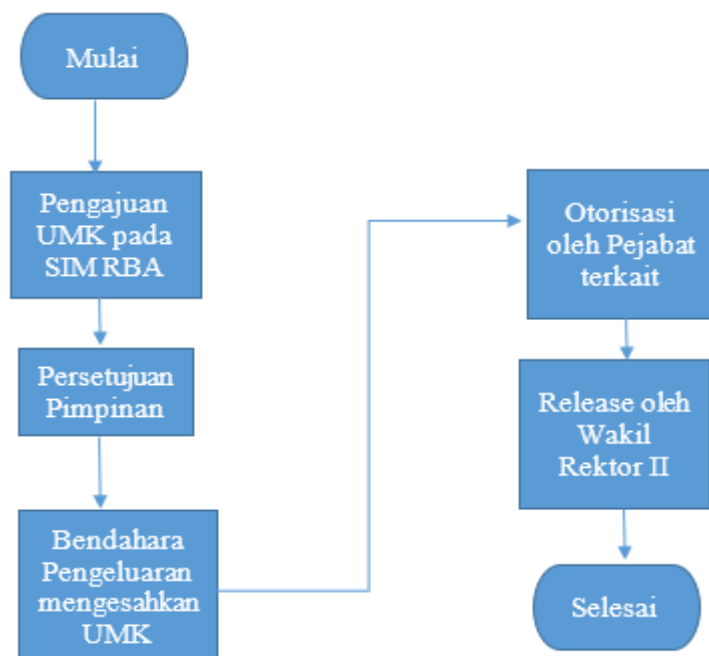
Gambar 11. Diagram Alir Penerimaan dari Usaha Mandiri



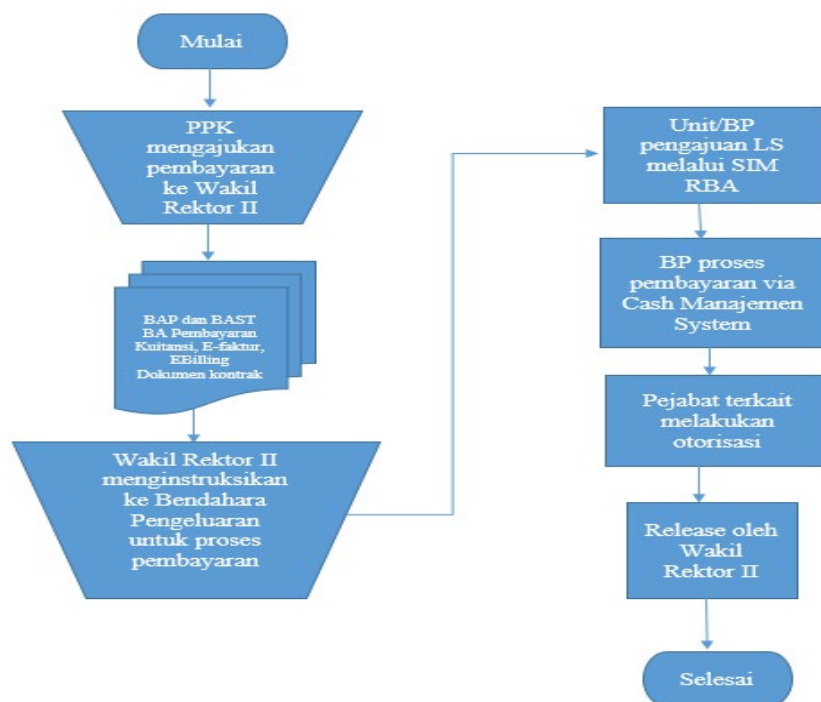
Gambar 12. Diagram Alir Rekonsiliasi Bank dan Piutang



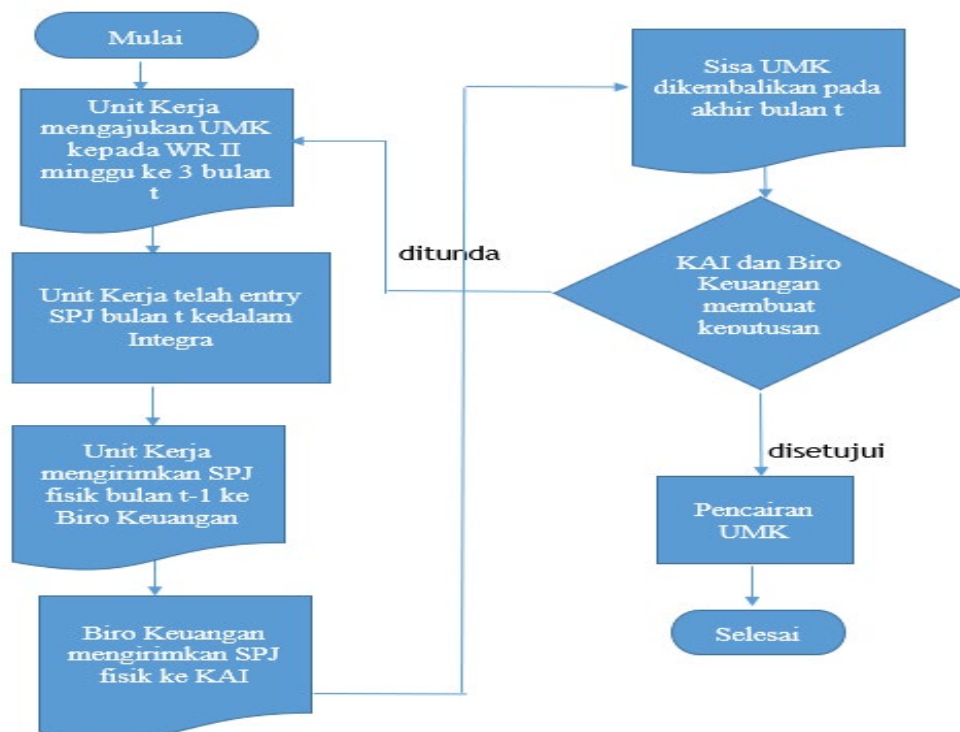
Gambar 13. Diagram Alir Pengajuan usulan uang muka kegiatan (UMK) Dana BPPTN Badan Hukum



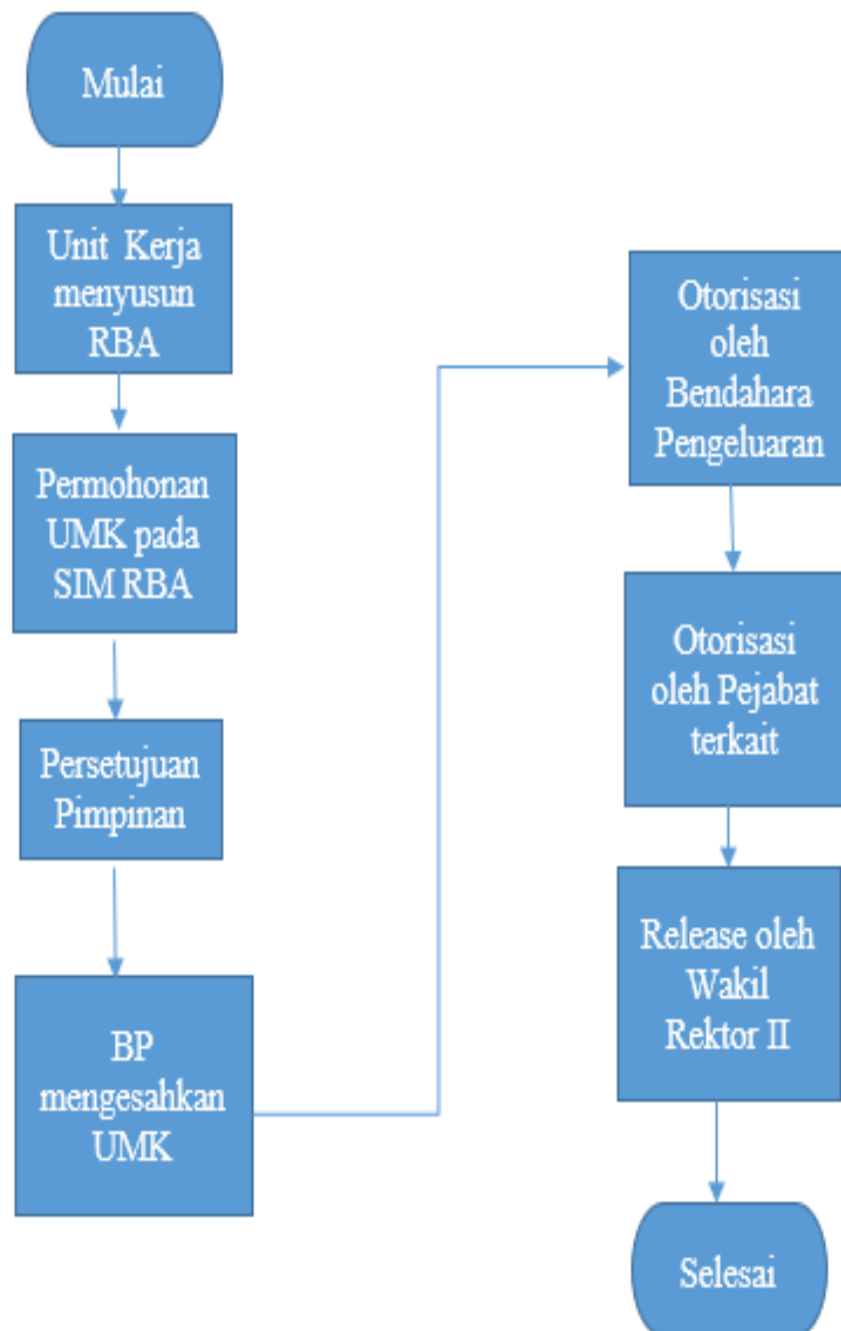
Gambar 14. Diagram alir pembayaran UMK operasional dan kegiatan BPPTN Badan Hukum



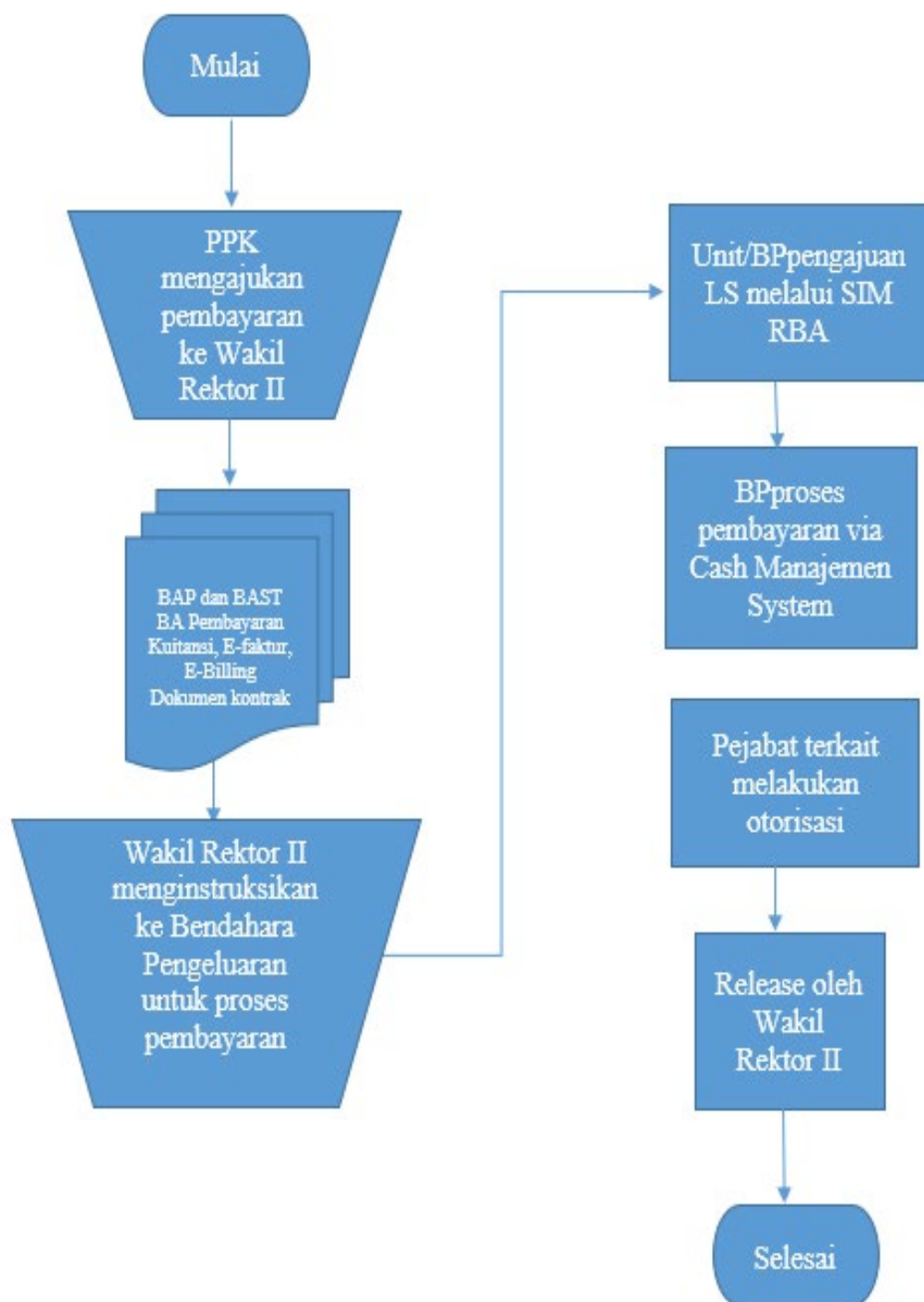
Gambar 15. Diagram alir pembayaran LS kegiatan BPPTN Badan Hukum: pekerjaan kontraktual



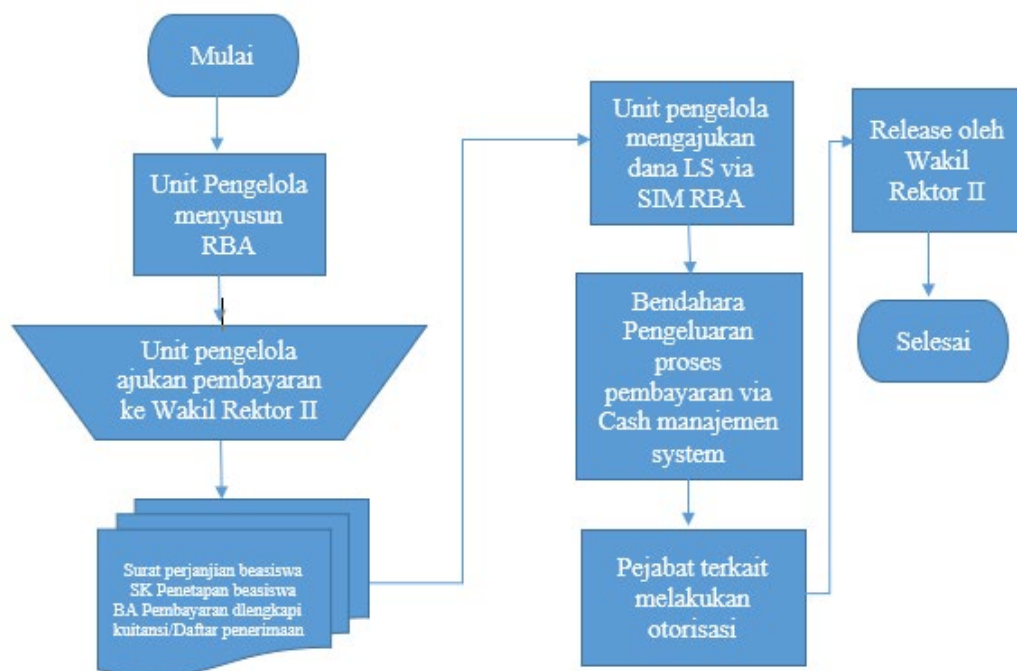
Gambar 16.: Diagram Alir Pengajuan usulan uang muka kegiatan (UMK) Dana APBN Kementerian



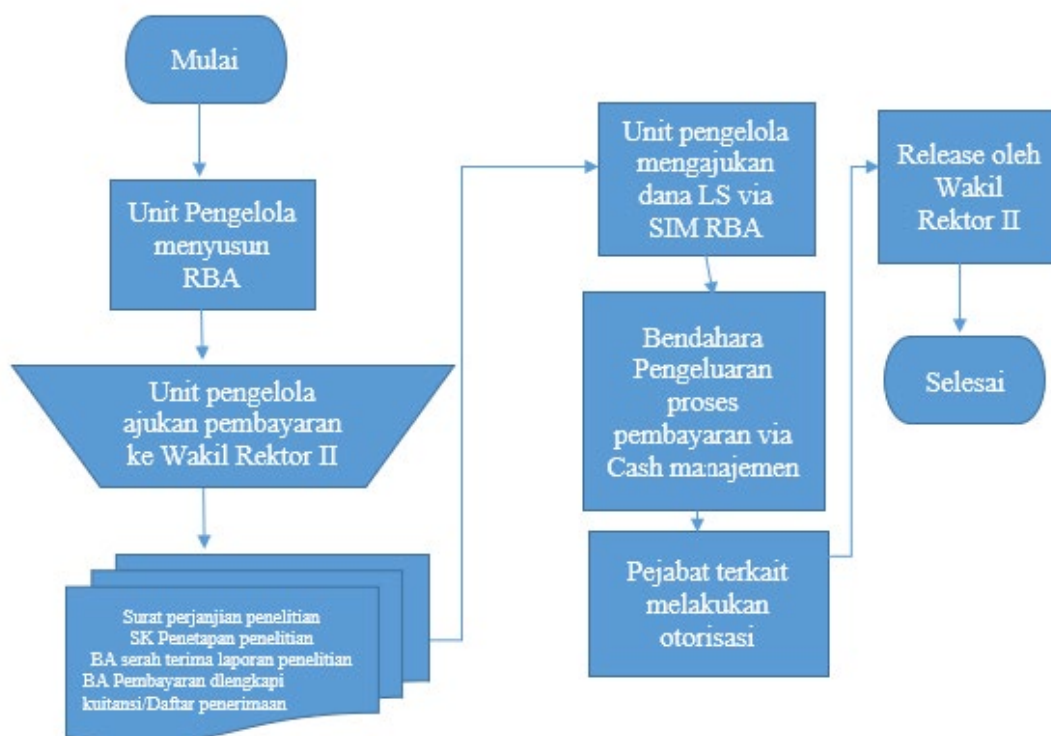
Gambar 17. Diagram alir pembayaran UMK operasional dan kegiatan dana APBN Kementerian



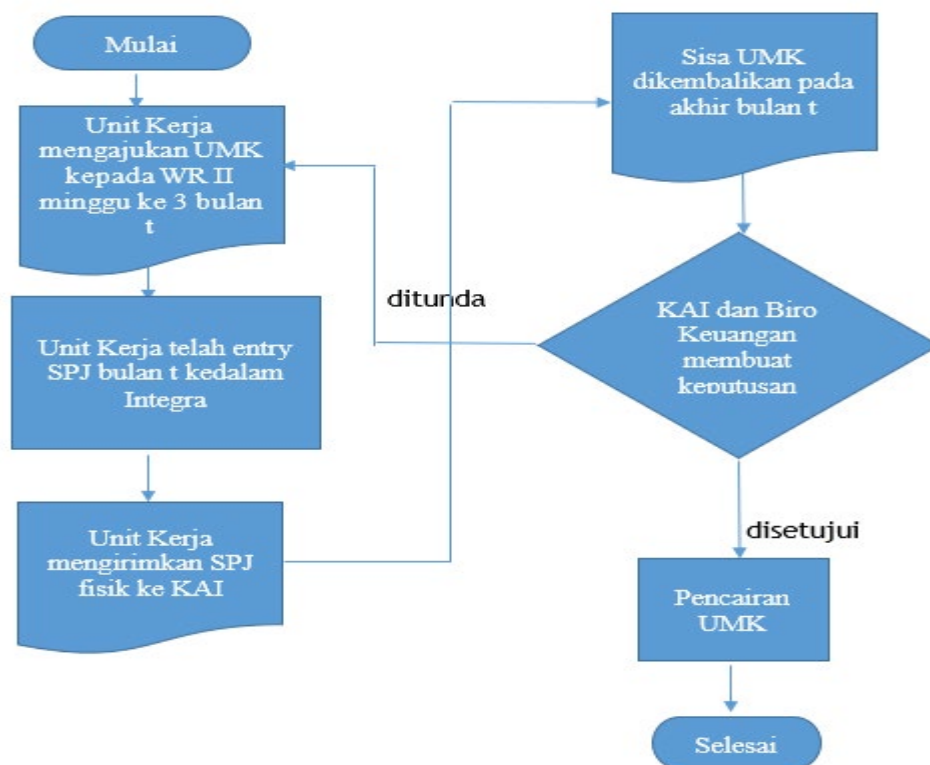
Gambar 18. Diagram alir pembayaran LS kegiatan dana APBN Kementerian: pekerjaan kontraktual



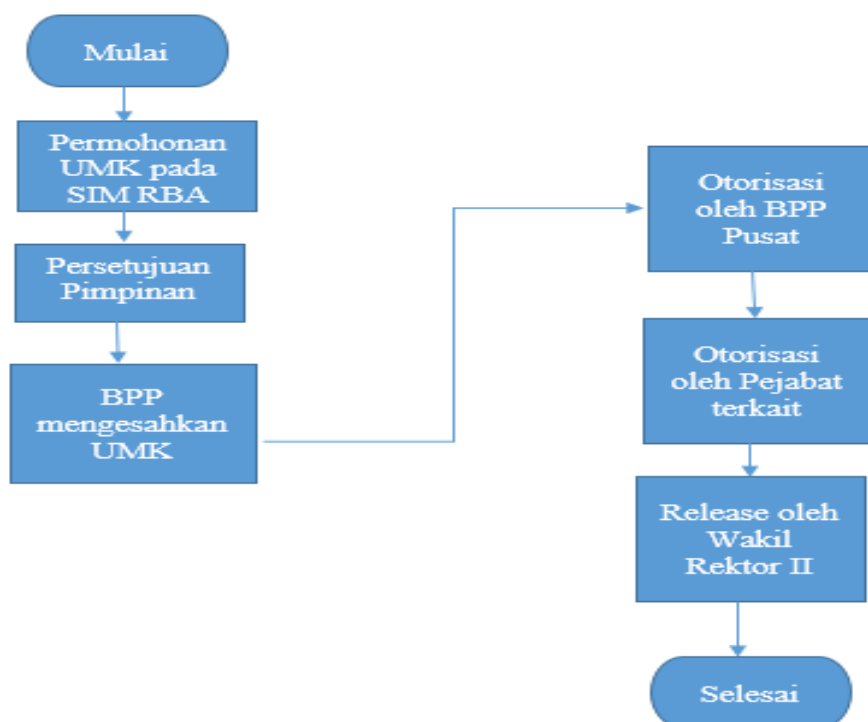
Gambar 19. Diagram alir pembayaran Beasiswa



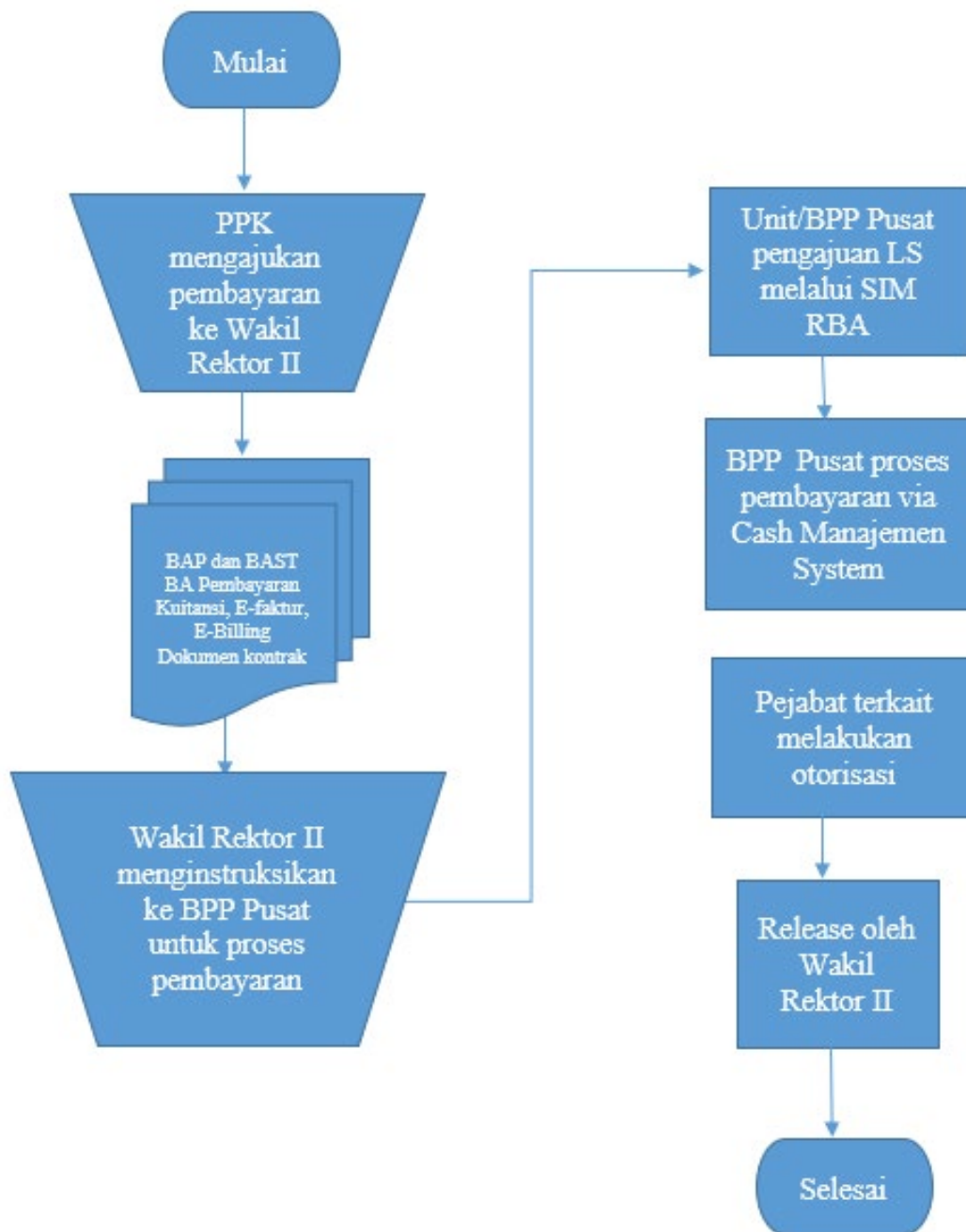
Gambar 20. Diagram alir pembayaran dana penelitian



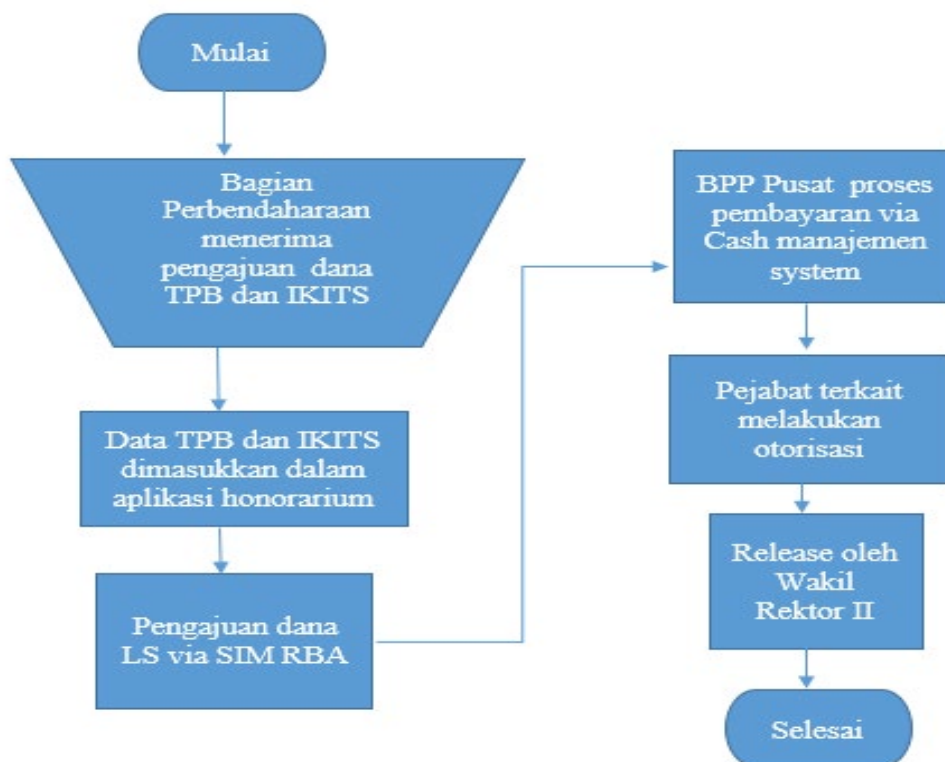
Gambar 21. Diagram Alir Pengajuan usulan uang muka kegiatan (UMK) Dana Non PNBP



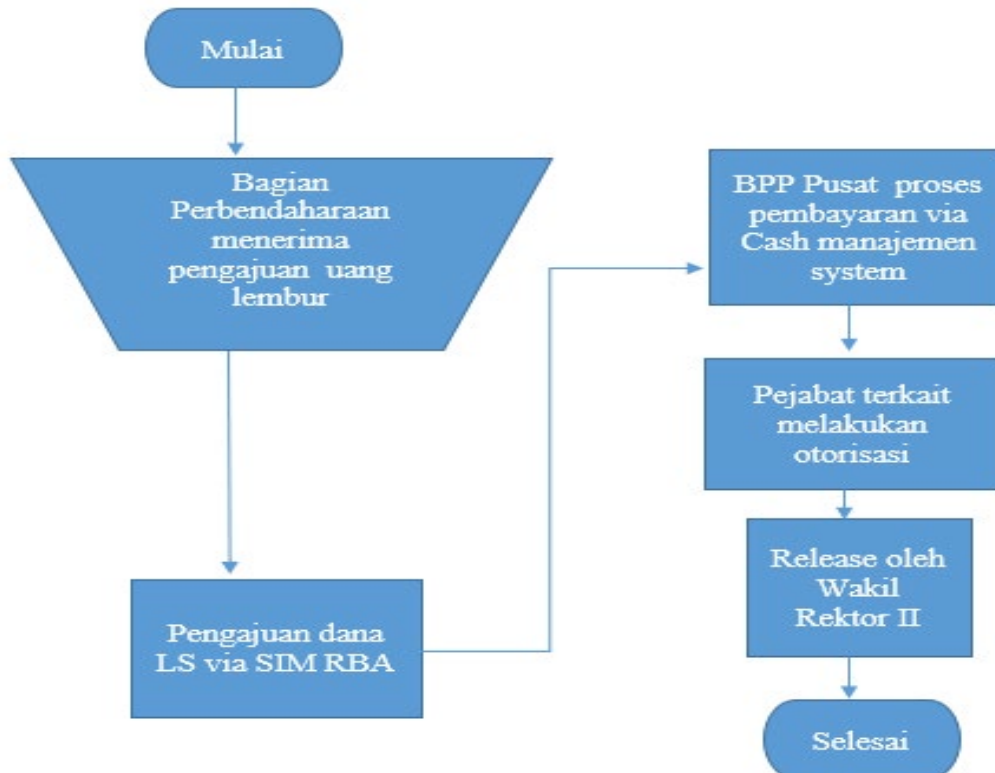
Gambar 22. Diagram alir pembayaran UMK kegiatan dana Non PNBP



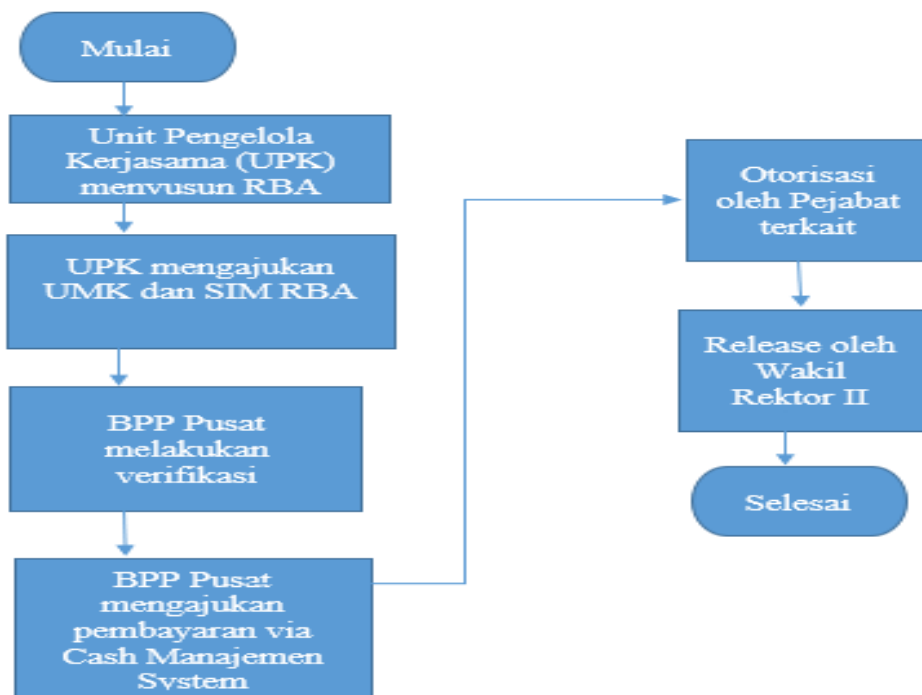
Gambar 23. Diagram alir pembayaran LS kegiatan dana Non PNBP: pekerjaan kontraktual



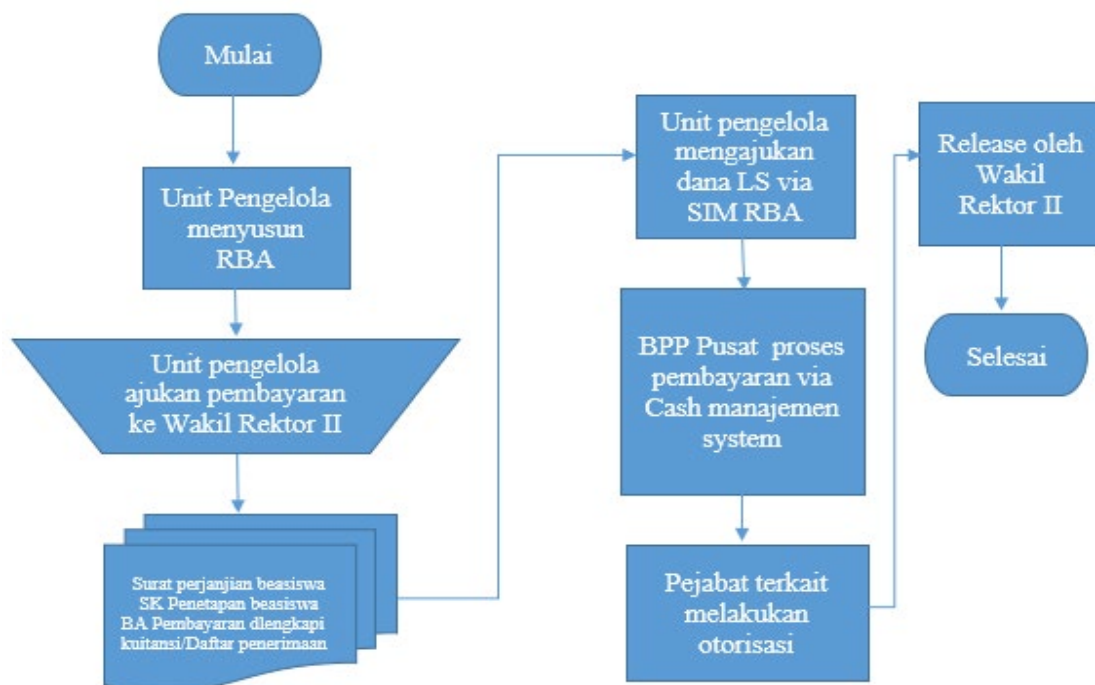
Gambar 24. Diagram alir pembayaran TPB dan IKITS



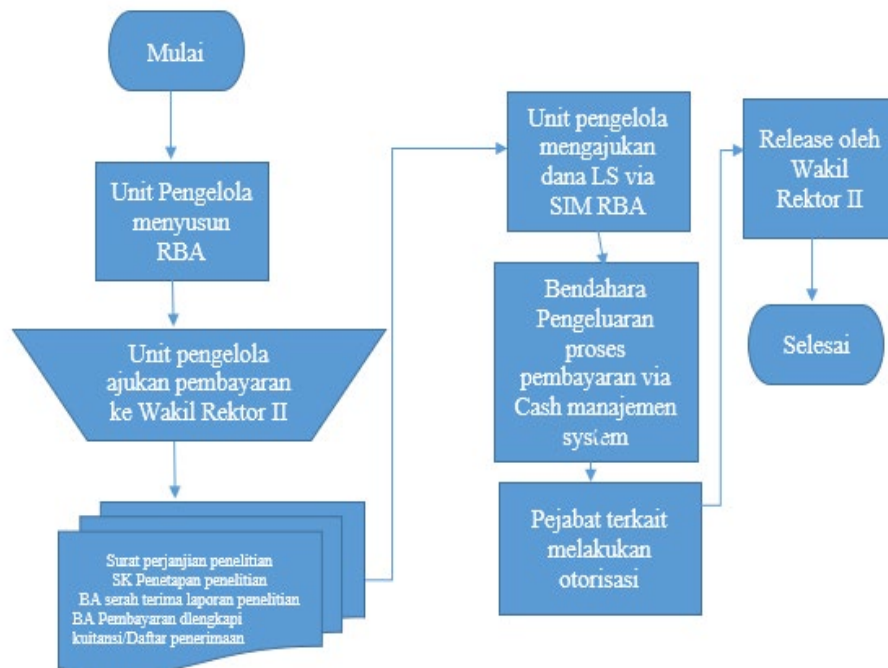
Gambar 25. Diagram alir pembayaran uang lembur



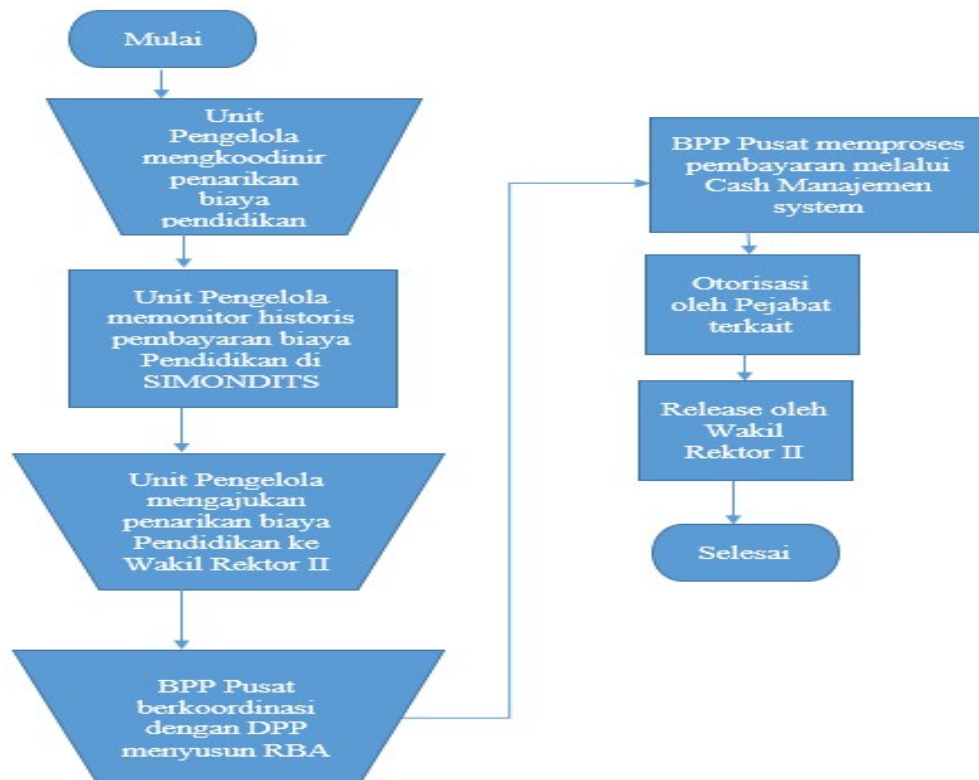
Gambar 26. Diagram alir pembayaran dana kerjasama



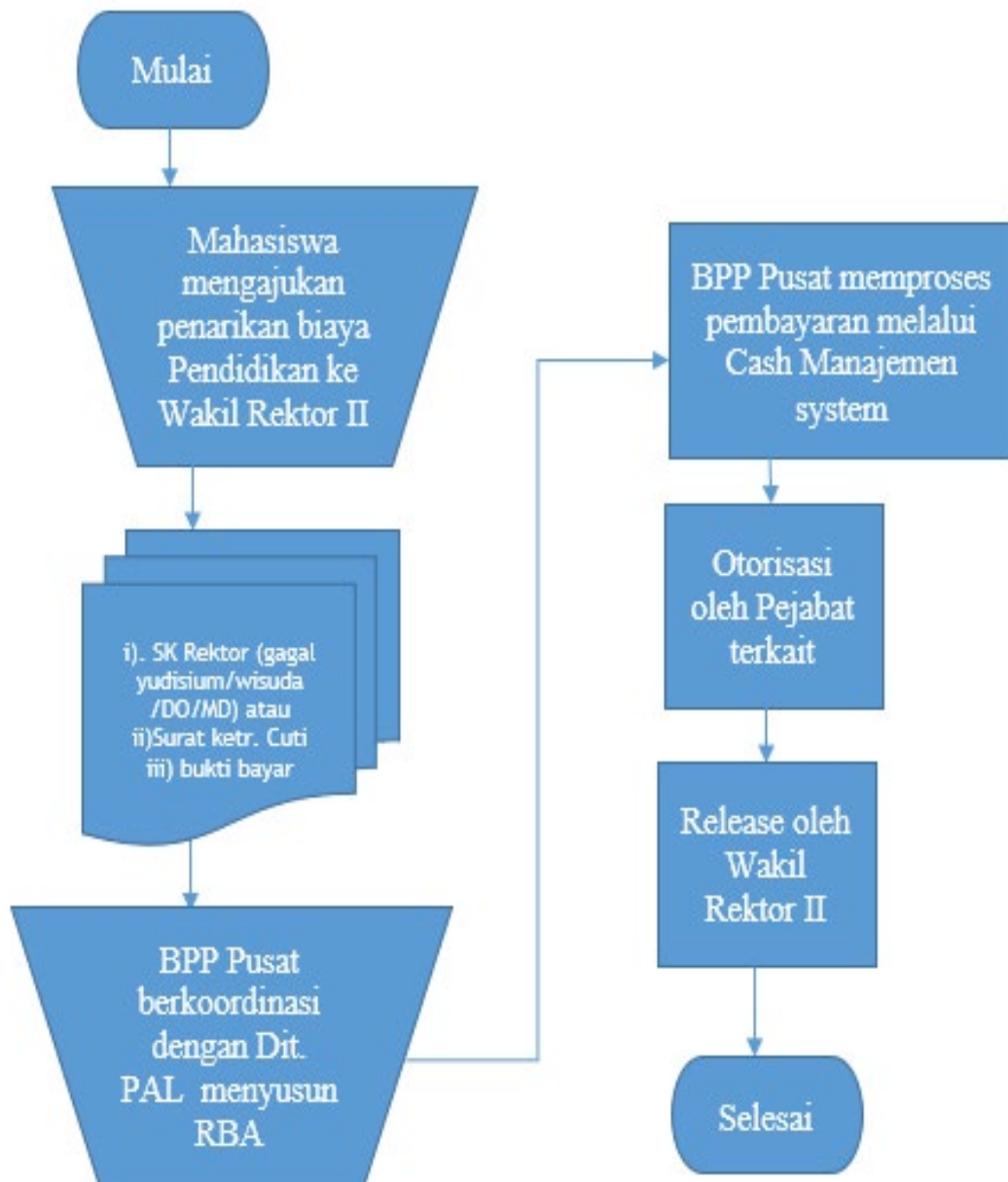
Gambar 27. Diagram alir pembayaran Beasiswa



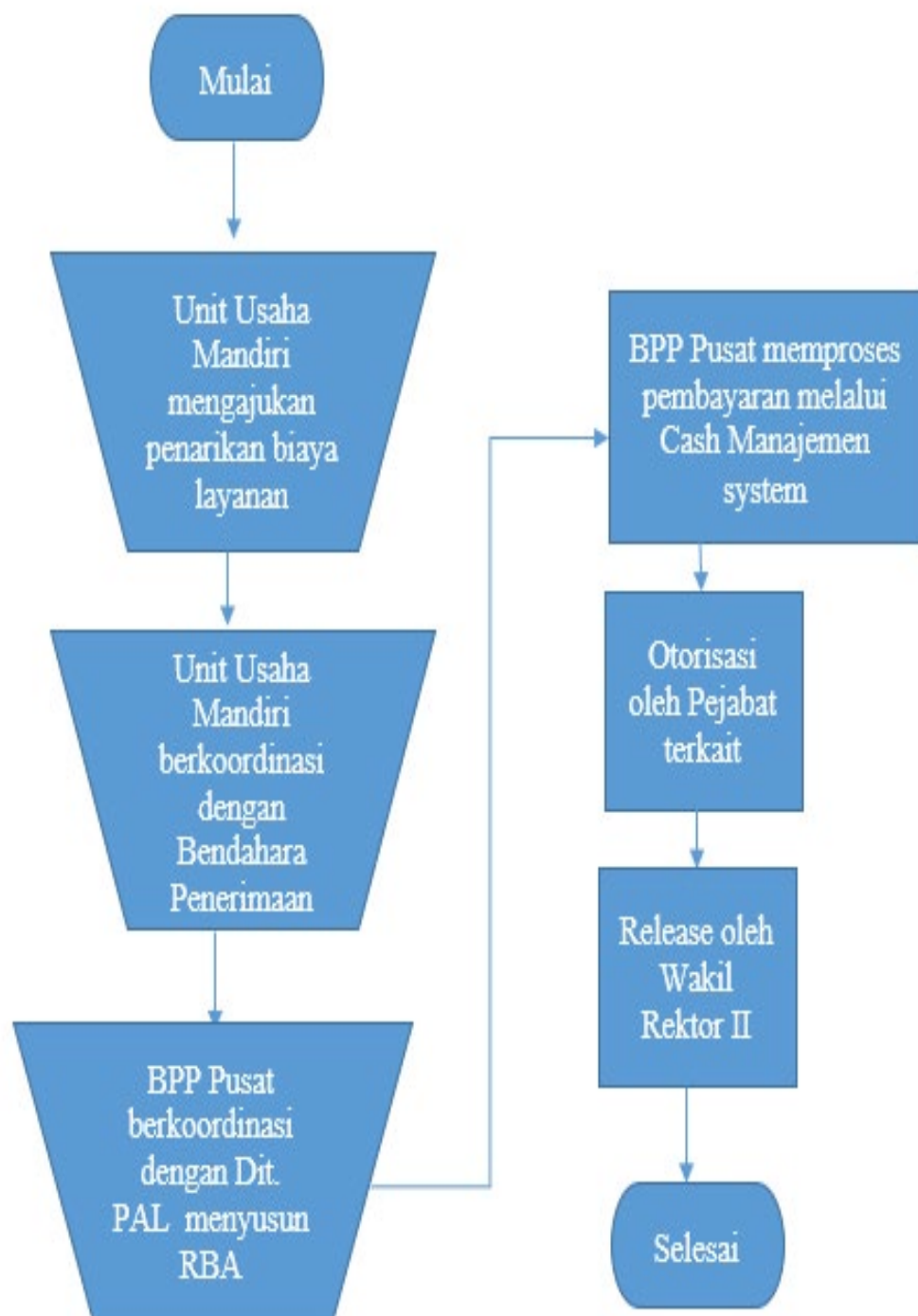
Gambar 28. Diagram alir pembayaran dana penelitian



Gambar 29. Diagram alir Penarikan biaya Pendidikan mahasiswa penerima beasiswa



Gambar 30. Diagram alir Penarikan biaya Pendidikan mahasiswa non beasiswa (gagal yudisium/wisuda/cuti/DO/MD/double bayar/lebih bayar/pendaftaran)



Gambar 31. Diagram alir Penarikan biaya Layanan Unit Usaha