
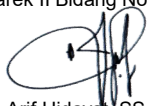




## FORMULIR PERMOHONAN PENGAJUAN DANA UNIVERSITAS NUSA MANDIRI

|  |   |   |
|--|---|---|
| Diajukan oleh :  |   |   |
| Kampus   | : Univ. Nusa Mandiri Tower Jatiwaringin                       | Hari/Tgl. Pengajuan<br>Selasa, 25 November 2025   |
| Pemohon  | : Arif Hidayat, SS, M.Hum                                     |   |
| Unit Kerja   | : Warek II Bidang Non Akademik                                | Hari/Tgl. Diperlukan<br>Kamis, 27 November 2025   |
| No. Rekening Bank<br>dan Nama  |   |   |
| <b>Keterangan Pengajuan Dana</b>   |   | <b>Jumlah</b>   |
| Pengajuan pencairan dana untuk pelaksanaan kegiatan hibah Program Kreativitas Mahasiswa (PKM) Skema Pendanaan Tahun 2025 Termin 2, untuk keperluan pelaksanaan program tim mahasiswa PKM Universitas Nusa Mandiri. Dengan rincian sbb:<br><br>Pencairan Dana Hibah PKM Skema Pendanaan Tahun 2025 Termin 1<br>Transfer melalui:<br>Nomor Rekening : 1440021607145<br>Nama Bank : Bank Mandiri KCP Malang Singosari<br>Nama Penerima : Endhita Asmarani Miswanto<br>Status Kepesertaan : Ketua Kelompok |   | Rp665,000   |
| <b>Total Dana Dibutuhkan</b>   |   | <b>Rp665,000</b>  |
| <b>Terbilang : Enam Ratus Enam Puluh Lima Ribu Rupiah</b>  |   |   |
| Menyetujui,<br>Rektor<br><br>Prof. Dr. Ir. Dwiza Riana, S.Si, MM, M.Kom, IPU, ASEAN.Eng  | Mengetahui<br>Kepala BAKU<br><br>Dwi Astuti Ratringsih, M.Kom | Pemohon,<br>Warek II Bidang Non Akademik<br><br>Arif Hidayat, SS, M.Hum |

Mass Payment

**BULK PAYMENT**

Transaction Status

**Bulk Payment Result**

Trx Status : Executed Succesfully  
 Transaction Reference No. : 20251119100640281725

**Debited Account**

6932050006 - RPL 088 PS LLDIKTI III UTK PNLT PEMERINTAH(IDR)

**File Detail**

File Format : Single-Service CSV  
 File Upload : Uploadfile\_LLG\_20251119\_100157.csv  
 File Description : PKM tahap II  
 Total Record : 18  
 Total Amount : IDR 34,351,000.00

**Beneficiary Type**

Domestic Transfer Service : LLG  
 Bulk Payment Fee : IDR 18,000.00  
 LLG Fee : IDR 52,200.00  
 Total Charges : IDR 70,200.00  
 Total Debit Amount : IDR 34,421,200.00

**Transaction**

Transaction Type : Detail  
 Charge To : Remitter

**Instruction Mode**

Immediate : 19-Nov-2025

**BENEFICIARY INFORMATION**

| No  | Account No       | Account Name                        | Bank Name          | Remark       | Amount            | Remitter Ref No. | Bene Email             |
|-----|------------------|-------------------------------------|--------------------|--------------|-------------------|------------------|------------------------|
| 1.  | 1010004353841    | Pembantu Rektor III                 | Mandiri - BMRIIDJA | PKM tahap II | IDR 737,000.00    |                  | ppk.lldikti3@gmail.com |
| 2.  | 1210004408344    | UNIVERSITAS INDRAPRA                | Mandiri - BMRIIDJA | PKM tahap II | IDR 2,585,000.00  |                  | ppk.lldikti3@gmail.com |
| 3.  | 1230069546937    | UNIVERSITAS NUSA MAN                | Mandiri - BMRIIDJA | PKM tahap II | IDR 665,000.00    |                  | ppk.lldikti3@gmail.com |
| 4.  | 50211000951      | Rektor Universitas Gunadarma        | DKI - BDKIIDJ1     | PKM tahap II | IDR 10,622,000.00 |                  | ppk.lldikti3@gmail.com |
| 5.  | 1280097000860    | UNIVERSITAS MUHAMMAD                | Mandiri - BMRIIDJA | PKM tahap II | IDR 1,245,000.00  |                  | ppk.lldikti3@gmail.com |
| 6.  | 6560300181       | YAYASAN BPTK KRIDA WACANA           | BCA - CENAIDJA     | PKM tahap II | IDR 1,313,000.00  |                  | ppk.lldikti3@gmail.com |
| 7.  | 7000540708       | YAYASAN ARY GINANJAR AGUSTIAN       | BSI - BSMDIDJA     | PKM tahap II | IDR 660,000.00    |                  | ppk.lldikti3@gmail.com |
| 8.  | 5271706678       | UNIV BINA NUSANTARA                 | BCA - CENAIDJA     | PKM tahap II | IDR 5,912,000.00  |                  | ppk.lldikti3@gmail.com |
| 9.  | 4970592607       | YAY PRASETIYA MULYA                 | BCA - CENAIDJA     | PKM tahap II | IDR 770,000.00    |                  | ppk.lldikti3@gmail.com |
| 10. | 42401000718302   | UNIVERSITAS BHAYANGKARA JAKARTA     | BRI - BRINIDJA     | PKM tahap II | IDR 1,725,000.00  |                  | ppk.lldikti3@gmail.com |
| 11. | 7014971747       | UNIV.AL-AZHAR IN QQ BPP             | BSI - BSMDIDJA     | PKM tahap II | IDR 552,000.00    |                  | ppk.lldikti3@gmail.com |
| 12. | 0024101300013955 | INSTITUT KOMUNIKASI DAN BISNIS LSPR | BTN - BTANIDJA     | PKM tahap II | IDR 500,000.00    |                  | ppk.lldikti3@gmail.com |
| 13. | 1180005247191    | UNIVERSITAS BUDI LUH                | Mandiri - BMRIIDJA | PKM tahap II | IDR 750,000.00    |                  | ppk.lldikti3@gmail.com |
| 14. | 1220004572452    | UNIKA ATMA JAYA JAKA                | Mandiri - BMRIIDJA | PKM tahap II | IDR 1,126,000.00  |                  | ppk.lldikti3@gmail.com |
| 15. | 1550003431866    | UNIVERSITAS PELITA H                | Mandiri - BMRIIDJA | PKM tahap II | IDR 3,240,000.00  |                  | ppk.lldikti3@gmail.com |
| 16. | 0948838888       | YAY SCIENTIA INTERNASIONAL          | BCA - CENAIDJA     | PKM tahap II | IDR 752,000.00    |                  | ppk.lldikti3@gmail.com |
| 17. | 1230006576203    | YAYASAN YARSI                       | Mandiri - BMRIIDJA | PKM tahap II | IDR 647,000.00    |                  | ppk.lldikti3@gmail.com |
| 18. | 60088005131      | YAYASAN PENDIDIKAN BOROBUUDUR       | Mandiri - BMRIIDJA | PKM tahap II | IDR 550,000.00    |                  | ppk.lldikti3@gmail.com |

**TRANSACTION HISTORY**

| Action Date | Action Type | Action By | Proxy User | Amount | Succesfull/Failed | Trx Status |
|-------------|-------------|-----------|------------|--------|-------------------|------------|
|-------------|-------------|-----------|------------|--------|-------------------|------------|

| Action Date             | Action Type | Action By                            | Proxy User | Amount            | Successfull/Failed | Trx Status            |
|-------------------------|-------------|--------------------------------------|------------|-------------------|--------------------|-----------------------|
| 19-Nov-2025<br>10:09:19 | Execute     | System                               |            | IDR 34,351,000.00 | Success            | Executed Successfully |
| 19-Nov-2025<br>10:08:18 | Release     | PPK_AR - AGUNG<br>PERMANA NURRACHMAN |            | IDR 34,351,000.00 | Success            | Pending Execute       |
| 19-Nov-2025<br>10:07:57 | Approve     | PPK_AR - AGUNG<br>PERMANA NURRACHMAN |            | IDR 34,351,000.00 | Success            | Pending Release       |
| 19-Nov-2025<br>10:06:40 | Create      | BP_MAKER - ELIH<br>ERMAWATI          |            | IDR 34,351,000.00 | Success            | Pending Approval      |

Mass Payment

**BULK PAYMENT**

| Transaction Status                           |                                      |
|--|--------------------------------------|
| <b>Bulk Payment Result</b>                   |                                      |
| Trx Status                                   | : Executed Successfully              |
| Transaction Reference No.                    | : 20251119100640281725               |
| <b>Debited Account</b>                       |                                      |
| 6932050006 - RPL 088 PS LLDIKTI III UTK PNLT | PEMERINTAH(IDR)                      |
| <b>File Detail</b>                           |                                      |
| File Format                                  | : Single-Service CSV                 |
| File Upload                                  | : Uploadfile_LLG_20251119_100157.csv |
| File Description                             | : PKM tahap II                       |
| Total Record                                 | : 18                                 |
| Total Amount                                 | : IDR 34,351,000.00                  |
| <b>Beneficiary Type</b>                      |                                      |
| Domestic                                     | Transfer Service : LLG               |
| Bulk Payment Fee                             | : IDR 18,000.00                      |
| LLG Fee                                      | : IDR 52,200.00                      |
| Total Charges                                | : IDR 70,200.00                      |
| Total Debit Amount                           | : IDR 34,421,200.00                  |
| <b>Transaction</b>                           |                                      |
| Transaction Type                             | : Detail                             |
| Charge To                                    | : Remitter                           |
| <b>Instruction Mode</b>                      |                                      |
| Immediate                                    | : 19-Nov-2025                        |

**BENEFICIARY INFORMATION**

| No  | Account No       | Account Name                        | Bank Name          | Remark       | Amount            | Remitter Ref No. | Bene Email             |
|-----|------------------|-------------------------------------|--------------------|--------------|-------------------|------------------|------------------------|
| 1.  | 1010004353841    | Pembantu Rektor III                 | Mandiri - BMRIIDJA | PKM tahap II | IDR 737,000.00    |                  | ppk.lldikti3@gmail.com |
| 2.  | 1210004408344    | UNIVERSITAS INDRAPRA                | Mandiri - BMRIIDJA | PKM tahap II | IDR 2,585,000.00  |                  | ppk.lldikti3@gmail.com |
| 3.  | 1230069546937    | UNIVERSITAS NUSA MAN                | Mandiri - BMRIIDJA | PKM tahap II | IDR 665,000.00    |                  | ppk.lldikti3@gmail.com |
| 4.  | 50211000951      | Rektor Universitas Gunadarma        | DKI - BDKIIDJ1     | PKM tahap II | IDR 10,622,000.00 |                  | ppk.lldikti3@gmail.com |
| 5.  | 1280097000860    | UNIVERSITAS MUHAMMAD                | Mandiri - BMRIIDJA | PKM tahap II | IDR 1,245,000.00  |                  | ppk.lldikti3@gmail.com |
| 6.  | 6560300181       | YAYASAN BPTK KRIDA WACANA           | BCA - CENAIIDJA    | PKM tahap II | IDR 1,313,000.00  |                  | ppk.lldikti3@gmail.com |
| 7.  | 7000540708       | YAYASAN ARY GINANJAR AGUSTIAN       | BSI - BSMDIDJA     | PKM tahap II | IDR 660,000.00    |                  | ppk.lldikti3@gmail.com |
| 8.  | 5271706678       | UNIV BINA NUSANTARA                 | BCA - CENAIIDJA    | PKM tahap II | IDR 5,912,000.00  |                  | ppk.lldikti3@gmail.com |
| 9.  | 4970592607       | YAY PRASETIYA MULYA                 | BCA - CENAIIDJA    | PKM tahap II | IDR 770,000.00    |                  | ppk.lldikti3@gmail.com |
| 10. | 42401000718302   | UNIVERSITAS BHAYANGKARA JAKARTA     | BRI - BRINIDJA     | PKM tahap II | IDR 1,725,000.00  |                  | ppk.lldikti3@gmail.com |
| 11. | 7014971747       | UNIV.AL-AZHAR IN QQ BPP             | BSI - BSMDIDJA     | PKM tahap II | IDR 552,000.00    |                  | ppk.lldikti3@gmail.com |
| 12. | 0024101300013955 | INSTITUT KOMUNIKASI DAN BISNIS LSPR | BTN - BTANIDJA     | PKM tahap II | IDR 500,000.00    |                  | ppk.lldikti3@gmail.com |
| 13. | 1180005247191    | UNIVERSITAS BUDI LUH                | Mandiri - BMRIIDJA | PKM tahap II | IDR 750,000.00    |                  | ppk.lldikti3@gmail.com |
| 14. | 1220004572452    | UNIKA ATMA JAYA JAKA                | Mandiri - BMRIIDJA | PKM tahap II | IDR 1,126,000.00  |                  | ppk.lldikti3@gmail.com |
| 15. | 1550003431866    | UNIVERSITAS PELITA H                | Mandiri - BMRIIDJA | PKM tahap II | IDR 3,240,000.00  |                  | ppk.lldikti3@gmail.com |
| 16. | 0948838888       | YAY SCIENTIA INTERNASIONAL          | BCA - CENAIIDJA    | PKM tahap II | IDR 752,000.00    |                  | ppk.lldikti3@gmail.com |
| 17. | 1230006576203    | YAYASAN YARSI                       | Mandiri - BMRIIDJA | PKM tahap II | IDR 647,000.00    |                  | ppk.lldikti3@gmail.com |
| 18. | 60088005131      | YAYASAN PENDIDIKAN BOROBUUDUR       | Mandiri - BMRIIDJA | PKM tahap II | IDR 550,000.00    |                  | ppk.lldikti3@gmail.com |

**TRANSACTION HISTORY**

| Action Date | Action Type | Action By | Proxy User | Amount | Succesfull/Failed | Trx Status |
|-------------|-------------|-----------|------------|--------|-------------------|------------|
|-------------|-------------|-----------|------------|--------|-------------------|------------|

| Action Date             | Action Type | Action By                            | Proxy User | Amount            | Successfull/Failed | Trx Status            |
|-------------------------|-------------|--------------------------------------|------------|-------------------|--------------------|-----------------------|
| 19-Nov-2025<br>10:09:19 | Execute     | System                               |            | IDR 34,351,000.00 | Success            | Executed Successfully |
| 19-Nov-2025<br>10:08:18 | Release     | PPK_AR - AGUNG<br>PERMANA NURRACHMAN |            | IDR 34,351,000.00 | Success            | Pending Execute       |
| 19-Nov-2025<br>10:07:57 | Approve     | PPK_AR - AGUNG<br>PERMANA NURRACHMAN |            | IDR 34,351,000.00 | Success            | Pending Release       |
| 19-Nov-2025<br>10:06:40 | Create      | BP_MAKER - ELIH<br>ERMAWATI          |            | IDR 34,351,000.00 | Success            | Pending Approval      |

Jakarta, 25 November 2025

Nomor : 025/7.03/UNM/WR2/XI/2025

Perihal : Permohonan Pencairan Dana Pelaksanaan Hibah Program Kreativitas Mahasiswa (PKM) Skema Pendanaan Tahun 2025 Termin 2

**Kepada Yth.**

**Rektor Universitas Nusa Mandiri**

**Ibu Prof. Dr. Ir. Dwiza Riana, S.Si, M.M, M.Kom, IPU., ASEAN.Eng  
di Tempat**

Berdasarkan pengumuman lolos seleksi nasional Program Kreativitas Mahasiswa (PKM) Skema Pendanaan Tahun 2025 yang lolos didanai pada surat nomor 1995/B2/DT.01.00/2025 tentang Pendanaan Program Kreativitas Mahasiswa (PKM) Skema Pendanaan Tahun 2025 dari Direktorat Pembelajaran dan Kemahasiswaan, tertanggal 3 Juli 2025. Pencairan pendanaan dilakukan dengan 2 (dua) termin (90% dan 10%).

Bersama surat ini, kami mengajukan pencairan dana untuk pelaksanaan kegiatan hibah PKM Skema Pendanaan tahun 2025 termin 2 dengan rincian sebagai berikut:

|                                   |   |   |
|-----------------------------------|---|---|
| Nomor Rekening                    | : | 1440021607145   |
| Nama Bank                         | : | Bank Mandiri KCP Malang Singosari                           |
| Nama Penerima                     | : | Endhita Asmarani Miswanto                                   |
| Status Kepesertaan                | : | Ketua Kelompok  |
| Dana Disetujui                    | : | Rp6.650.000   |
| Nominal Pencairan Dana (Termin 2) | : | Rp665.000 ( <i>Enam Ratus Enam Puluh Lima Ribu Rupiah</i> ) |

Demikian surat ini kami ajukan, atas perhatian serta kerjasamanya kami ucapkan terima kasih.

**Wakil Rektor II Bidang Non Akademik  
Universitas Nusa Mandiri**



**Arif Hidayat, S.S, M.Hum**