






## FORMULIR PERMOHONAN PENGAJUAN DANA UNIVERSITAS NUSA MANDIRI

Diminta oleh :			
Kampus	Universitas Nusa Mandiri Kampus Nusa Mandiri Tower Jatiwaringin	Hari/Tgl. Pengajuan :	
Pemohon	Anton, M.Kom.	Kamis, 18 Desember 2025	
Unit Kerja	Dekan Fakultas Teknologi Informasi		
No. Rekening Bank dan Nama	Terlampir	Hari/Tgl. Diperlukan :	
		Sabtu, 10 Januari 2026	
<b>Keterangan Pengajuan Dana</b>			<b>Jumlah</b>
<b>Workshop How To Build Enterprise Architecture With ArchiMate Modeling</b> <b>Mahasiswa Program Studi Sistem Informasi Semester 8</b> <b>Online Zoom Meeting pada Sabtu, 10 Januari 2026 Pukul 09.00 s/d 12.00 WIB</b>			
<b>a. Fee Narasumber dan Moderator</b>			
1. Fee Narasumber a/n Dr. Adi Wijaya (Konsultan Proses Bisnis TI)	Rp	1,500,000	Rp 1,500,000
2. Fee Moderator a/n Titin Kristiana, M.Kom	Rp	200,000	Rp 200,000
<b>b. Fee Pengganti Kuota</b>			
3. Fee Pengganti Kuota Host	Rp	50,000	Rp 50,000
<b>Total Dana Dibutuhkan</b>			<b>Rp 1,750,000</b>
<b>Terbilang : #Satu Juta Tujuh Ratus Lima Puluh Ribu Rupiah#</b>			
Pemohon, Dekan FTI	Mengetahui, Warek I Bidang Akademik	Menyetujui, Rektor	Mengetahui, Ka. BAKU
 (Anton, M.Kom)	 (Dr. Nita Merlina, M.Kom)	 M.Kom, IPU, ASEAN.Eng	(Dwi Astuti Ratriningsih, M.Kom)
Tanggal: 18 Desember 2025	Tanggal: 19 Desember 2025	Tanggal: 19 Desember 2025	Tanggal:

**Mahasiswa Semester 8 Prodi Sistem Informasi****Workshop How to Build Enterprise Architecture with ArchiMate Modeling**

Narasumber : Dr. Adi Wijaya (Konsultan Proses Bisnis TI)

Moderator : Titin Kristiana, M.Kom (Dosen Program Studi Sistem Informasi UNM)

Target Jumlah peserta: 75

Hari, Tanggal : Sabtu, 10 Januari 2026

Tempat: Online Zoom Meeting

No	Keterangan	Jumlah	Harga Satuan	Biaya Yang Diperlukan	Jumlah Kebutuhan	Biaya Pendaftaran
<b>Pengajuan Dana</b>						
1	Fee Narasumber	1	Rp 1,500,000	Rp 1,500,000	Rp 1,750,000	Rp 37,500
2	Fee Moderator	1	Rp 200,000	Rp 200,000		
3	Pengganti Kuota Host	1	Rp 50,000	Rp 50,000		
<b>Pengeluaran BAKU</b>						
1					Rp -	
2						
3						

**DANA MASUK**

Prodi Sistem Informasi semester 8	55	Rp 37,500	= Rp 2,062,500
	55	<b>Total Dana Masuk</b>	<b>Rp 2,062,500</b>

**DANA KELUAR**

Pengajuan Dana	= Rp 1,750,000
Pengeluaran BAKU	= Rp -
	<b>Total Dana Keluar</b> Rp 1,750,000

**SISA SALDO** Rp 312,500

nim	nm_mhs	kelas	telp	email	Period	kode_kegiatan	tgl_daftar	jam_daftar	amount	kd_bank	tgl_bayar	biaya
11240221	RAHMAT AFANDI	11.8B.12	82111819198	afandirahmat15@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/29/2025 15:55	75000
11240222	FERI DWI ANGGORO	11.8A.12	82246310093	ferrydwianggoro@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/30/2025 14:13	75000
11240223	ERNI SUSANTI	11.8A.12	85697457354	11240223@nusamandiri.ac.id	251	A4.11.25.8.1.1	9/29/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/29/2025 18:48	75000
11240226	DINDA WULANDARI	11.8A.12	81296906447	Wdinda375@gmail.com	251	A4.11.25.8.1.1	10/5/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/5/2025 22:15	75000
11240230	RADEN RORO DIAH WORO MURTI	11.8A.06	85883049598	diahpricilla04@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 18:37	75000
11240231	R.R.ALIFIA ALI	11.8A.12	81219723693	rralifiaali1@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/1/2025 10:10	75000
11240234	SUMBANGSIH	11.8A.10	81213643211	sisisumbangsih@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 10:49	75000
11240236	PRANCISKUS ASISI BIMANTARA	11.8A.12	81280906754	dirgan196@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/30/2025 19:24	75000
11240241	ABDUL GONI	11.8A.10	89506393928	abdulgoni461@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 20:04	75000
11240242	HANIF ALFIYANTO	11.8A.06	81575716552	hanifalfiyantoxiak3@gmail.com	251	A4.11.25.8.1.1	10/2/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/2/2025 15:49	75000
11240244	JULIANTO LASMANA	11.8A.12	83805258783	11240244@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/4/2025 10:15	75000
11240246	NOVIA SUCI RAMADHANI	11.8A.06	89625589352	noviasuci61102@gmail.com	251	A4.11.25.8.1.1	9/29/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	9/29/2025 7:09	75000
11240248	YUYUN ANGGRAENI	11.8A.10	85719818716	yuyunanggraeni90@gmail.com	251	A4.11.25.8.1.1	10/3/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/3/2025 4:10	75000
11240249	INSAN REZQY AGHNIYA	11.8A.12	83816015508	insanrezqyaghniya@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/30/2025 11:57	75000
11240252	VEREND	11.8B.12	81385382749	verend57@gmail.com	251	A4.11.25.8.1.1	10/2/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/2/2025 11:30	75000
11240257	IRWAN SAHRUL SIDIK	11.8A.12	85814429029	irwansahrulsidik@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 8:13	75000
11240258	LISHA WAHYUMUNINGSIH	11.8A.06	81280030964	wahyulish@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/1/2025 3:10	75000
11240261	FAISHAL FUAD	11.8A.12	87885555676	faishalfuad18@gmail.com	251	A4.11.25.8.1.1	9/29/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/29/2025 18:47	75000
11240262	NURUL KHIKAM	11.8A.06	85773888564	nurulkhikam98@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/30/2025 14:06	75000
11240267	ROSO SASONGKO	11.8A.10	81298419718	roso.sasongko@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	9/30/2025 2:09	75000
11240270	SUCI WULANDARI	11.8B.12	85779613958	11240270@nusamandiri.ac.id	251	A4.11.25.8.1.1	9/29/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	9/29/2025 7:09	75000
11240271	ZAINAL MUSTHOFA	11.8A.06	88299539671	zainal.musthofa07@gmail.com	251	A4.11.25.8.1.1	10/2/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/2/2025 8:59	75000
11240272	RINI SUMARNI	11.8A.10	85322000358	rinisumarnialya@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA Permata	10/4/2025 1:10	75000
11240273	RESTU ARADHEA EKATAMA	11.8A.12	82299869798	11240273@nusamandiri.ac.id	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/30/2025 14:30	75000
11240274	ROHMAM	11.8A.06	89668039605	rohmannnn14@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/4/2025 19:31	75000
11240275	MUHAMMAD IRFAN ZIDNY	11.8A.06	85742158113	muhammadirfanzidny66@gmail.com	251	A4.11.25.8.1.1	10/6/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/6/2025 15:27	75000
11240276	ALDI JAYA MULYANA	11.8A.06	87826753532	aldijaya280902@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/4/2025 19:31	75000
11240281	DESI MARTALIA	11.8A.12	82258885902	desimartalia@gmail.com	251	A4.11.25.8.1.1	9/30/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	9/30/2025 7:09	75000
11240285	MUHAMMAD ALLAN SOLICHIN	11.8A.10	85695123340	11240285@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 10:40	75000
11240286	CLIEF BENYAL	11.8A.12	81381373138	cliefbenyal@gmail.com	251	A4.11.25.8.1.1	10/6/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/6/2025 10:55	75000
11240287	ULI ARTHA SIALLAGAN	11.8A.12	81271186444	uliarthasiallagan123@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 14:12	75000
11240288	FAHRUAL AL HADID	11.8A.10	89608596614	91fahrijalalhadi91@gmail.com	251	A4.11.25.8.1.1	10/5/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/5/2025 9:10	75000
11240289	NURUL AILIA	11.8A.12	88215991924	ailia.juniorengineer@gmail.com	251	A4.11.25.8.1.1	10/2/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/2/2025 10:10	75000
11240292	MITHA RACHMANI	11.8A.12	81399829740	mitharachmani07@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/4/2025 3:10	75000
11240294	YOHANA NODE RISTA WELNI MA	11.8A.10	89699393278	yohananoderista@gmail.com	251	A4.11.25.8.1.1	9/29/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/29/2025 18:37	75000
11240296	RIAN ARDINO	11.8A.12	81911400043	ardinorian17@gmail.com	251	A4.11.25.8.1.1	10/5/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/5/2025 0:27	75000
11240297	DINATA AYU SURIANA	11.8A.10	89612045239	11240297@nusamandiri.ac.id	251	A4.11.25.8.1.1	9/26/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/26/2025 19:16	75000
11240301	SANDY ADITYA MARIFAT	11.8A.12	82111810892	sandiea87@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/1/2025 11:10	75000
11240302	SEYA RASHILA RIEZIEQ NOOR	11.8A.12	85524518472	seyarashila12@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/4/2025 11:18	75000
11240307	MUHAMMAD DICKY PUTRA	11.8A.12	89506551294	mdickyputra4@gmail.com	251	A4.11.25.8.1.1	10/4/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	9/29/2025 16:07	75000
11240308	FAHMI ARIQ	11.8A.12	81210054404	11240308@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/6/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/6/2025 9:10	75000
11240312	ERNES ONESCO UMKEKETONY	11.8A.10	81310698507	onescoernes@gmail.com	251	A4.11.25.8.1.1	10/1/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/1/2025 12:41	75000
11240314	MIA MEYLINDA	11.8A.12	82281201620	11240314@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/6/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/6/2025 19:53	75000
11240315	PUTRA DWI CHARISMA	11.8A.12	89627271726	charismamen@gmail.com	251	A4.11.25.8.1.1	10/6/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/6/2025 10:24	75000
11240228	ANINDITA KASTARINI	11.8B.12	81289948355	anindita.kastarini@yahoo.co.id	251	A4.11.25.8.1.1	10/20/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/20/2025 9:10	75000
11240240	REZA ADITYA PRATAMA	11.8A.06	81585586085	aditp8741@gmail.com	251	A4.11.25.8.1.1	10/19/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/19/2025 6:10	75000
11240251	CHAIRIL NUREKSAN	11.8A.06	89693233375	11240251@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/14/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/14/2025 2:10	75000
11240266	EKA FATMA SARI	11.8B.12	82328632930	11240266@nusamandiri.ac.id	251	A4.11.25.8.1.1	10/13/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/13/2025 17:04	75000
11240283	LESTARI AUDINA	11.8B.12	81211664279	alesha.btari97@gmail.com	251	A4.11.25.8.1.1	10/13/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/13/2025 4:10	75000
11240284	FADLI ROSADI	11.8B.12	87770056843	fadlirosadi@gmail.com	251	A4.11.25.8.1.1	10/14/2025 0:00	0000-00-00 00:00:00	83000	VA BCA	10/14/2025 17:36	75000
11240291	YASIR AMINULLAH MUTAQIN	11.8A.06	87871304100	yaseer.fix@gmail.com	251	A4.11.25.8.1.1	10/14/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/14/2025 2:10	75000
11240300	JENITA PERMATA ARINI	11.8A.06	8978304824	jenitapermata@gmail.com	251	A4.11.25.8.1.1	10/14/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/14/2025 2:10	75000
11240304	RADITA TRICAHYANI RAMADHAN	11.8A.12	85172344928	raditaramadhan@yahoo.co.id	251	A4.11.25.8.1.1	10/14/2025 0:00	0000-00-00 00:00:00	83000	VA Mandiri	10/14/2025 7:10	75000
11240264	Callista Levina Dotulong	11.8B.12	085839688765	callistadelevingne@gmail.com	251	A4.11.25.8.1.1				konf. Adm		
11240309	Boris Rahmanto	11.8B.12	089637643570	borisprasetya@gmail.com	A4.11.25.8.1.1					konf. Adm		

No	NAMA	KETERANGAN	BANK CABANG	NOMOR REKENING	JUMLAH
1	Agus Hermanto	Narasumber	BCA	8221019636	Rp 1,500,000
2	Titin Kristiana	Moderator	Mandiri	1230006740890	Rp 200,000
3	Daniati Uki Eka Saputri	Host	Mandiri	1230009796139	Rp 50,000
<b>JUMLAH</b>					<b>Rp 1,750,000</b>