



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.	Senin, 23 Juni 2025	
Unit Kerja	Dekan Fakultas Teknologi Informasi		
No. Rekening Bank dan Nama		Hari/Tgl. Diperlukan :	
		Sabtu, 05 Juli 2025	
Keterangan Pengajuan Dana			Jumlah
Workshop Tahap Audit Sistem Informasi dengan Cobit Mahasiswa Semester 7 Program Studi Sistem Informasi Fakultas Teknologi Informasi Online Zoom Meeting pada Sabtu, 05 Juli 2025 Pukul 09.00 s/d 12.00 WIB			
a. Fee Narasumber dan Moderator			
1. Fee Narasumber a/n Agus Hermanto, S.Kom., M.MT., ITIL, COBIT, S	Rp	1,500,000	Rp 1,500,000
2. Fee Moderator a/n Rani Irma Handayani, M.Kom	Rp	200,000	Rp 200,000
b. Lain-lain			
1. Fee Pengganti kuota panitia (host) Dian Afriani	Rp	50,000	Rp 50,000
Total Dana Dibutuhkan			Rp 1,750,000
Terbilang : #Satu Juta Tujuh Ratus Lima Puluh Ribu Rupiah#			
Pemohon, Dekan FTI	Mengetahui, Warek I Bidang Akademik	Menyetujui, Rektor	Mengetahui, Ka. BAKU
 (Anton, M.Kom) Tanggal: 23 Juni 2025	 (Dr. Nita Marlina, M.Kom) Tanggal: 24 Juni 2025	 (Prof. Dr. Ir. Dwiza Riana, S.Si, M.M, M.Kom, IPU, ASEAN.Eng) Tanggal: 24 Juni 2025	(Dwi Astuti Ratringsih, M.Kom) Tanggal:

Semester 7 Prodi Sistem Informasi**Workshop Tahap Audit Sistem Informasi dengan Cobit**

Narasumber : Agus Hermanto, S.Kom., M.MT., ITIL, COBIT, SFC (CEO at Fit Tech Inova)

Moderator : Rani Irma Handayani, M.Kom (Dosen Prodi Sistem Informasi UNM)

Target Jumlah peserta: 85

Hari, Tanggal : Sabtu, 05 Juli 2025

Tempat: Online Zoom Meeting

No	Keterangan	Jumlah	Harga Satuan	Biaya Yang Diperlukan	Jumlah Kebutuhan	Biaya Pendaftaran
1	Fee Narasumber	1	Rp 1,500,000	Rp 1,500,000		
2	Fee Moderator	1	Rp 200,000	Rp 200,000	Rp 1,750,000	Rp 37,500
3	Pengganti Kuota Host	1	Rp 50,000	Rp 50,000		

Keterangan :

DANA MASUK

Prodi SI 52 Rp 37,500 = Rp 1,950,000

Peserta sudah Daftar 52 Total Dana Masuk Rp 1,950,000**DANA KELUAR**

Pengajuan Dana = Rp 1,750,000

Pengeluaran BAKU = Rp -

Total Dana Keluar Rp 1,750,000**SISA SALDO Rp 200,000**

Nim	nm_mhs	kelas	Telp#	Email	Periode	kode_kegiatan	nominal	via	tgl_byr	biaya
11240222	FERI DWI ANGGORO	11.7A.01	82246310093	Ferrydwianggoro@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/30/2025 18:11	75000
11240223	ERNI SUSANTI	11.7A.01	85697457354	11240223@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/28/2025 5:03	75000
11240230	RADEN RORO DIAH WORO MURTI	11.7A.06	85883049598	diahpricilla04@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/5/2025 9:04	75000
11240231	R.R.ALIFIA ALI	11.7A.01	81219723693	Rralifiaali1@outlook.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/4/2025 7:04	75000
11240232	YOGI KURNIAWAN	11.7A.01	85814759806	kurniawan yogi230@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/25/2025 17:03	75000
11240236	PRANCISKUS ASISI BIMANTARA	11.7A.01	81280906754	pranciskus.bimantara@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/28/2025 21:38	75000
11240240	REZA ADITYA PRATAMA	11.7A.06	81585586085	aditp8741@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/12/2025 23:47	75000
11240242	HANIF ALFIYANTO	11.7A.06	81575716552	hanifalfiyantoxiak3@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/3/2025 12:27	75000
11240246	NOVIA SUCI RAMADHANI	11.7A.06	89625589352	noviasuci61102@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/2/2025 19:31	75000
11240249	INSAN REZQY AGHNIYA	11.7A.01	83816015508	insanrezqyaghniya@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/2/2025 10:06	75000
11240251	CHAIRIL NUREXSAN	11.7A.06	89693233375	chairilnurexsan@ymail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	3/26/2025 9:03	75000
11240256	SONIA S SIMANULLANG	11.7A.06	85687497190	nianasm1g4@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/12/2025 9:04	75000
11240257	IRWAN SAHRUL SIDIK	11.7A.01	85814429029	irwansahrulsidik@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/26/2025 20:06	75000
11240258	LISHA WAHYUMUNINGSIH	11.7A.06	81280030964	wahyulish@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	3/26/2025 1:03	75000
11240261	FAISHAL FUAD	11.7A.01	87885555676	faishalfuad18@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/16/2025 9:52	75000
11240262	NURUL KHUKAM	11.7A.06	85773888564	nurulkhikam98@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/6/2025 18:00	75000
11240263	DIKI NOVIANTO	11.7A.06	85773052638	diki.nvnto@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/5/2025 12:10	75000
11240265	MIQDAD ZAIDAN ALKHAIR	11.7A.10	8119988700	miqdadzaidan20@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/18/2025 21:04	75000
11240267	ROSO SASONGKO	11.7A.10	81298419718	roso.sasongko@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/4/2025 7:04	75000
11240268	WINDU SETIAWAN	11.7A.10	82311118523	8windu.setiawan@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/18/2025 21:09	75000
11240270	SUCI WULANDARI	11.7B.01	85779613958	suciwulandari1407@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	3/31/2025 7:03	75000
11240271	ZAINAL MUSTHOFA	11.7A.06	88299539671	zainal.musthofa007@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/26/2025 14:02	75000
11240274	ROHMAN	11.7A.06	89668039605	rohmannnn14@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/4/2025 6:04	75000
11240275	MUHAMMAD IRFAN ZIDNY	11.7A.06	85742158113	muhammadirfanzydny66@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/6/2025 20:03	75000
11240276	ALDI JAYA MULYANA	11.7A.06	87826753532	aldijaya280902@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/3/2025 19:36	75000
11240277	WILDAN NUGRAHA	11.7A.06	81212235198	nwildan922@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/12/2025 6:49	75000
11240281	DESI MARTALIA	11.7A.01	82258885902	11240281@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	VA Mandiri	3/26/2025 10:03	75000
11240286	CLIEF BENVYAL	11.7A.01	81381373138	cliefbenyval@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/6/2025 16:11	75000
11240289	NURUL AILIA	11.7A.01	88215991924	ailia.juniorengineer@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/3/2025 10:04	75000
11240291	YASIR AMINULLAH MUTAQIN	11.7A.06	87871304100	yaseer.fix@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/10/2025 4:04	75000
11240293	AMAR WIRAHADI KUSUMA	11.7A.01	82135204348	amarikusuma53@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/3/2025 11:42	75000
11240296	RIAN ARDINO	11.7A.01	81911400043	ardinorian17@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/5/2025 21:59	75000
11240300	JENITA PERMATA ARINI	11.7A.06	8978304824	jenitapermata@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	3/26/2025 2:03	75000
11240301	SANDY ADITYA MARIFAT	11.7A.01	82111810892	sandiea87@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	4/6/2025 6:04	75000
11240310	SUPYAN HARYANTO	11.7A.10	85778091992	soepyanharyanto@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	4/18/2025 21:07	75000
11240311	TAUFIK SULAEMAN	11.7A.01	85888511688	11240311@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	3/28/2025 21:10	75000
11240221	RAHMAT AFANDI	11.7B.01	82111819198	afandirahmat15@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/4/2025 17:09	75000
11240227	DELA RETIKA	11.7A.10	85946717988	retikadela@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/6/2025 20:17	75000
11240234	SUMBANGSIH	11.7A.10	81213643211	sisisumbangsih@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/5/2025 15:52	75000
11240243	MUHAMMAD DANIEL NURINDRA	11.7A.10	89695914540	nurindra.daniel@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/5/2025 14:14	75000
11240247	ALFIAN ALESANDRO	11.7A.10	81280487753	alfian.alesandro10@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	6/5/2025 9:06	75000
11240248	YUYUN ANGGRAENI	11.7A.10	85719818716	yuyunanggraeni90@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	6/4/2025 9:06	75000
11240264	CALLISTA LEVINA DOTULONG	11.7B.01	85839688765	11240264@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	VA Mandiri	6/5/2025 8:06	75000
11240266	EKA FATMA SARI	11.7B.01	87862076573	EKAFA5449@GMAIL.COM	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/4/2025 15:16	75000
11240272	RINI SUMARNI	11.7A.10	85322000358	rinisumarnialya@gmail.com	242	A4.11.24.7.1.2	83000	VA Mandiri	6/6/2025 7:06	75000
11240283	LESTARI AUDINA	11.7B.01	81211664279	alesha.btari97@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/4/2025 15:35	75000
11240284	FADLI ROSADI	11.7B.01	87770056843	fadlirosadi@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/4/2025 16:25	75000
11240285	MUHAMMAD ALLAN SOLICHIN	11.7A.10	85695123340	allansolichin@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/5/2025 21:22	75000
11240294	YOHANA NODE RISTA WELNI MANIK	11.7A.10	89699339278	yohananoderista@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/6/2025 22:53	75000
11240297	DINATA AYU SURIANA	11.7A.10	89612045239	11240297@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	Mandiri	5/28/2025 12:05	75000
11240303	RINI UTAMI	11.7B.01	89632804802	rini13utami@gmail.com	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/4/2025 19:12	75000
11240312	ERNES ONESKO UMKEKETONY	11.7A.10	81310698507	11240312@nusamandiri.ac.id	242	A4.11.24.7.1.2	83000	Virtual Account Bank BCA	6/2/2025 19:32	75000