
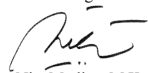






**FORMULIR PERMOHONAN PENGAJUAN DANA
UNIVERSITAS NUSA MANDIRI**

| | | | |
|--|--|--|---|
| Kampus | Universitas Nusa Mandiri Kampus Nusa Mandiri Tower Jatiwaringin | Hari/Tgl. Pengajuan : | |
| Pemohon | Ida Zuniarti, S.E., M.M. | | Rabu, 19 November 2025 |
| Unit Kerja | Dekan Fakultas Ekonomi dan Bisnis | | |
| No. Rekening Bank dan Nama | Terlampir | Hari/Tgl. Diperlukan : | |
| | | | Selasa, 2 Desember 2025 |
| Keterangan Pengajuan Dana | | | Jumlah |
| Kunjungan Industri ke Bank Indonesia - Program Studi Manajemen Fakultas Ekonomi dan Bisnis pada hari Kamis, 4 Desember 2025 | | | |
| 1. Sewa Bus Nusa Mandiri : 3 x @ Rp 1.600.000,- | | Rp | 4,800,000 |
| 2. Sewa Bus Jtransi : 1 x @ Rp 1.500.000,- | | Rp | 1,500,000 |
| 3. Tips Driver Bus Jtrans : 1 x @ Rp 100.000,- | | Rp | 100,000 |
| 4. Biaya Parkir Bus 4 x @150.000 | | Rp | 600,000 |
| 4. Biaya Tol Bus Jtrans | | Rp | 100,000 |
| 5. Snack 4 Dosen & 4 Supir : 8 x @ Rp. 15.000 | | Rp | 120,000 |
| 6. Snack: 93 Mahasiswa x @ Rp. 10.000 | | Rp | 930,000 |
| 7. Makan Siang : 4 Driver x Rp. 25.000 | | Rp | 100,000 |
| 5. Air Meneral Botol 5 Dus x @ Rp 39.000 | | Rp | 195,000 |
| 6. Fee Dosen Pendamping : 4 Dosen x @ Rp 200.000,- | | Rp | 800,000 |
| Total Dana Dibutuhkan | | | Rp 9,245,000 |
| Terbilang : # Sembilan Juta Dua ratus Empat Puluh Lima Ribu Rupiah # | | | |
| Pemohon, Dekan FEB | Mengetahui, Warek I Bidang Akademik | Menyetujui, Rektor | Mengetahui, Ka. Baku Universitas Nusa Mandiri |
|  (Ida Zuniarti, S.E., M.M.) |  (Dr. Nita Merlina, M.Kom) |  (Prof. Dr. Ir. Dwiza Riana, S.Si, MM, M.Kom, IPU, ASEAN.Eng) |  (Dwi Astuti Ratriningsih, M.Kom) |

| Prodi Manajemen Semester 1 | | | | | |
|---|---|--------------------|--------------|-----------------------|----------------------|
| Nama Kegiatan | | : Kunjungan Ke BI | | | |
| Pembicara | | : Kunjungan Ke BI | | | |
| Jumlah Peserta | | : 91 | | | |
| Tanggal | | : 04 Desember 2025 | | | |
| Biaya Edaran | | : Rp 150.000,00 | | | |
| No | Keterangan | Jumlah | Harga Satuan | Biaya yang Diperlukan | Jumlah Kebutuhan |
| Pengajuan Dana Prodi | | | | | |
| 1 | Sewa Bus | | | | |
| | Sewa Bus Nusa Mandiri | 3 Bus | Rp 1.600.000 | Rp 4.800.000 | |
| | Sewa Bus JeTrans | 1 Bus | Rp 1.500.000 | Rp 1.500.000 | |
| | Tips Driver Jtrans | 1 Bus | Rp 100.000 | Rp 100.000 | |
| | Bankir Bus | 4 Bus | Rp 150.000 | Rp 600.000 | |
| 2 | Biaya Tol Jtrans | 1 Bus | Rp 100.000 | Rp 100.000 | |
| | Konsumsi | | | | |
| | Snack Dosen & Supir | 8 orang | Rp 15.000 | Rp 120.000 | |
| | Snack Mahasiswa (cadangan 2) | 93 orang | Rp 10.000 | Rp 930.000 | |
| | Makan Siang Supir | 4 orang | Rp 25.000 | Rp 100.000 | |
| 3 | Air Mineral Vit Botol 550 ml | 5 | Rp 39.000 | Rp 195.000 | Rp 9,245,000 |
| | Fee Pendamping | | | | |
| | 1. Ibu Sri Rusiyati, S.E. MM No Rekening: BCA - 3011199133 | | | | |
| | 2. Duwi Cahya Putri Buani, S.Kom, M.Kom No Rekening: Bank Mandiri - 1270006205767 | | | | |
| | 3. Instiani Hiyana, S.Kom, MM, M.Kom No Rekening: Bank Mandiri - 1270010436812 | 4 | Rp 200.000 | Rp 800.000 | |
| 4. Retno Novitas Sari - No Rekening Bank: Bank Permata - 4128074878 | | | | | |
| Dana yang sudah dibayarkan langsung dari BAKU | | | | | |
| Pengeluaran BAKU | | | | | |
| 1 | Tips Driver UNM | 3 | Rp 100.000 | Rp 300.000 | |
| | Biaya Cetak Spanduk uk 1x4m | 1 | | Rp 60.000 | |
| | Plakat | 1 | | Rp 195.000 | |
| | Souvenir (Payung 1, Kaos 1 dan Paper Bag 1) | | | Rp 103.000 | |
| Total Pengeluaran | | | | | Rp 9,903,000 |
| I. Dana masuk | | | | | |
| 1. Pembayaran Mahasiswa | | 91 Mhs X | Rp 150.000 | Rp 13,650,000 | |
| | | | | Jumlah | Rp 13,650,000 |
| | | | | | Rp 9,903,000 |
| | | | | | Rp 3,747,000 |

| Rincian Konsumsi Mahasiswa: | |
|-----------------------------|----|
| Margonda | 71 |
| Jatwaringin & Rawamanqun | 22 |
| | 93 |

| Jatwaringin: | | | |
|------------------------|----|-----------|-------------------|
| snack mhs | 22 | Rp 10,000 | Rp 220,000 |
| Snack Dosen dan Driver | 2 | Rp 15,000 | Rp 30,000 |
| Makan siang driver | 1 | Rp 25,000 | Rp 25,000 |
| Aqua | 1 | Rp 39,000 | Rp 39,000 |
| | | | Rp 314,000 |

| Margonda: | | | |
|------------------------|----|-----------|--------------------|
| snack mhs | 71 | Rp 10,000 | Rp 710,000 |
| Snack Dosen dan Driver | 6 | Rp 15,000 | Rp 90,000 |
| Makan siang driver | 3 | Rp 25,000 | Rp 75,000 |
| Aqua | 4 | Rp 39,000 | Rp 156,000 |
| | | | Rp1,031,000 |
| Total konsumsi | | | Rp1,345,000 |

| NO | KETERANGAN | NO.REK DAN BANK | Dana yang perlu di Transfer | |
|--------------|-----------------------|---|------------------------------------|------------------|
| 1 | Sewa Bus UNM & Parkir | Permata : 4128074878 an. Retno Novitasari | Rp | 7,100,000 |
| 2 | Konsumsi MGD | BCA : 5465395459 an Dwi Pujiastini | Rp | 1,031,000 |
| 3 | Konsumsi JTW | BCA: 2741463514 Popi ismayanti | Rp | 314,000 |
| 3 | Fee Dosen Pendamping | BCA – 3011199133 an Sri Rusiyati, S.E, MM | Rp | 200,000 |
| 4 | Fee Dosen Pendamping | Bank Mandiri – 1270006205767 an. Duwi Cahya Putri Buani, S.Kom, M.Kom | Rp | 200,000 |
| 5 | Fee Dosen Pendamping | Bank Mandiri - 1270010436812 an. Instianti Elyana, S.Kom, MM, M.Kom | Rp | 200,000 |
| 6 | Fee Dosen Pendamping | Bank Permata - 4128074878 an. Retno Novitas Sari | Rp | 200,000 |
| Total | | | Rp | 9,245,000 |