







FORMULIR PERMOHONAN PENGAJUAN DANA  
UNIVERSITAS NUSA MANDIRI

Diminta oleh :			
Kampus	Universitas Nusa Mandiri Kampus Nusa Mandiri Tower Jatiwaringin	Hari/Tgl. Pengajuan :	
Pemohon	Ir. Andi Saryoko, M.Kom, IPM, ASEAN. Eng	Kamis, 11 Desember 2025	
Unit Kerja	Ketua LPPM Universitas Nusa Mandiri		
No. Rekening Bank dan Nama	-	Hari/Tgl. Diperlukan :	
		Senin, 15 Desember 2025	
<b>Keterangan Pengajuan Dana</b>		<b>Jumlah</b>	
Pencairan Dana Hibah Pengabdian kepada Masyarakat Batch III & Program Mahasiswa Berdampak oleh BEM Tahap 2 Tahun Pelaksanaan 2025 Penerima dana hibah Pemberdayaan Kemitraan Masyarakat - Ibu Numalasari, M.Kom - Ibu Siti Masturoh, M.Kom		Rp 8,036,200 Rp 18,499,000	
<b>Total Dana Dibutuhkan</b>		<b>Rp 26,535,200</b>	
<b>Terbilang : #Dua Puluh Enam Juta Lima Ratus Tiga Puluh Lima Ribu Dua Ratus Rupiah#</b>			
Pemohon, Ketua LPPM Universitas Nusa Mandiri  (Ir. Andi Saryoko, M.Kom, IPM, ASEAN. Eng)	Mengetahui, Wakil Rektor I Bidang Akademik  (Dr. Nita Merlina, M.Kom)	Menyetujui, Rektor Universitas Nusa Mandiri  (Prof. Dr. Ir. Dwiza Riana, S.Si, M.M, M.Kom, IPU, ASEAN.Eng)	Mengetahui, Ka. BAKU Universitas Nusa Mandiri  (Dwi Astuti Ratriningsih, M.Kom)

**Pencairan Dana Hibah Pengabdian kepada Masyarakat Batch III & Program Mahasiswa Berdampak oleh BEM Tahap 2  
Tahun Pelaksanaan 2025  
Dosen Universitas Nusa Mandiri**

No	Keterangan	No. Rekening Bank dan Nama	Jumlah	Harga Satuan	Biaya Yang Diperlukan	Jumlah Kebutuhan
1	Pencairan dana hibah Pemberdayaan Kemitraan Masyarakat a.n Nurmalasari, M.Kom	Bank Mandiri a.n Nurmalasari 123-00-0771930-7	1	Rp 8,036,200	Rp 8,036,200	Rp 8,036,200
2	Pencairan dana hibah Pemberdayaan Kemitraan Masyarakat a.n Siti Masturoh, M.Kom	Bank Mandiri a.n Siti Masturoh 123-00-0970612-0	1	Rp 18,499,000	Rp 18,499,000	Rp 18,499,000
Keterangan :						
Dana keluar :					= Rp	26,535,200
Sisa Saldo					= Rp	-

Jumlah pencairan dana hibah pengabdian kepada masyarakat sebesar Rp. 26.535.200,-

Mass Payment

**BULK PAYMENT**

Transaction Status	
<b>Bulk Payment Result</b>	
Trx Status	: Executed Successfully
Transaction Reference No.	: 20251210111231007298
<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_20251210_111124.csv
File Description	: Mahasiswa Berdampak
Total Record	: 4
Total Amount	: IDR 90,419,000.00
<b>Beneficiary Type</b>	
Domestic	Transfer Service : LLG
LLG Fee	: IDR 11,600.00
Bulk Payment Fee	: IDR 4,000.00
Total Charges	: IDR 15,600.00
Total Debit Amount	: IDR 90,434,600.00
<b>Transaction</b>	
Transaction Type	: Detail
Charge To	: Remitter
<b>Instruction Mode</b>	
Immediate	: 10-Dec-2025

**BENEFICIARY INFORMATION**

No	Account No	Account Name	Bank Name	Remark	Amount	Remitter Ref No.	Bene Email
1.	1260002064904	YAYASAN MEDISTRA INDONESIA	Mandiri - BMRIDJA	Mahasiswa Berdampak	IDR 3,740,000.00		ppk.lldikti3@gmail.com
2.	1180005247191	UNIVERSITAS BUDI LUHUR	Mandiri - BMRIDJA	Mahasiswa Berdampak	IDR 47,990,000.00		ppk.lldikti3@gmail.com
3.	1230069546937	UNIVERSITAS NUSA MANDIRI	Mandiri - BMRIDJA	Mahasiswa Berdampak	IDR 18,499,000.00		ppk.lldikti3@gmail.com
4.	0005101300002040	UNIVERSITAS SIBER INDONESIA	BTN - BTANIDJA	Mahasiswa Berdampak	IDR 20,190,000.00		ppk.lldikti3@gmail.com

**TRANSACTION HISTORY**

Action Date	Action Type	Action By	Proxy User	Amount	Successfull/Failed	Trx Status
10-Dec-2025 11:19:34	Execute	System		IDR 90,419,000.00	Success	Executed Successfully
10-Dec-2025 11:18:34	Release	PPK_AR - AGUNG PERMANA NURRACHMAN		IDR 90,419,000.00	Success	Pending Execute
10-Dec-2025 11:18:06	Approve	PPK_AR - AGUNG PERMANA NURRACHMAN		IDR 90,419,000.00	Success	Pending Release
10-Dec-2025 11:12:31	Create	BP_MAKER - ELIH ERMAWATI		IDR 90,419,000.00	Success	Pending Approval

Mass Payment

**BULK PAYMENT**

Transaction Status	
<b>Bulk Payment Result</b>	
Trx Status	: Executed Successfully
Transaction Reference No.	: 20251203110004044272
<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_20251203_105835.csv
File Description	: Abdimas Batch III
Total Record	: 17
Total Amount	: IDR 254,123,800.00
<b>Beneficiary Type</b>	
Domestic	Transfer Service : LLG
LLG Fee	: IDR 49,300.00
Bulk Payment Fee	: IDR 17,000.00
Total Charges	: IDR 66,300.00
Total Debit Amount	: IDR 254,190,100.00
<b>Transaction</b>	
Transaction Type	: Detail
Charge To	: Remitter
<b>Instruction Mode</b>	
Immediate	: 03-Dec-2025

**BENEFICIARY INFORMATION**

No	Account No	Account Name	Bank Name	Remark	Amount	Remitter Ref No.	Bene Email
1.	7701012016	Institut Bisnis dan Komunikasi Swadaya	BSI - BSMIDJJA	Abdimas Batch III	IDR 3,875,000.00		ppk.lldikti3@gmail.com
2.	0024101300013955	INSTITUT KOMUNIKASI DAN BISNIS LSPR	BTN - BTANIDJA	Abdimas Batch III	IDR 4,048,800.00		ppk.lldikti3@gmail.com
3.	8833738788	MULTI MEDIA NUSANTARA	BCA - CENAIDJA	Abdimas Batch III	IDR 7,720,800.00		ppk.lldikti3@gmail.com
4.	1290005113028	SEKOLAH TINGGI ILMU KESEHATAN MITRA RIA	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 3,525,000.00		ppk.lldikti3@gmail.com
5.	120000776581	LPPM Universitas 17 Agustus 1945	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 12,920,600.00		ppk.lldikti3@gmail.com
6.	0005101300001989	UNIVERSITAS BINA SARANA INFORMATIKA	BTN - BTANIDJA	Abdimas Batch III	IDR 44,291,800.00		ppk.lldikti3@gmail.com
7.	1180005247191	Universitas Budi Luhur	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 21,206,600.00		ppk.lldikti3@gmail.com
8.	1570078787778	Universitas Dian Nusantara	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 7,012,800.00		ppk.lldikti3@gmail.com
9.	041801000333309	UNIVERSITAS ESA UNGGUL	BRI - BRINIDJA	Abdimas Batch III	IDR 49,454,600.00		ppk.lldikti3@gmail.com
10.	50211000951	Rektor Universitas Gunadarma	DKI - BDKIIDJ1	Abdimas Batch III	IDR 15,424,200.00		ppk.lldikti3@gmail.com
11.	1220091041908	Universitas Islam Jakarta	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 7,438,000.00		ppk.lldikti3@gmail.com
12.	078301000010304	Universitas Kristen Indonesia	BRI - BRINIDJA	Abdimas Batch III	IDR 24,084,000.00		ppk.lldikti3@gmail.com
13.	8831943289	Multi Media Nusantara Yayasan	BCA - CENAIDJA	Abdimas Batch III	IDR 7,486,400.00		ppk.lldikti3@gmail.com
14.	1230069546937	UNIVERSITAS NUSA MANDIRI	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 8,036,200.00		ppk.lldikti3@gmail.com
15.	5040300777	Universitas Paramadina	BCA - CENAIDJA	Abdimas Batch III	IDR 7,800,000.00		ppk.lldikti3@gmail.com
16.	1550003431866	Universitas Pelita Harapan	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 20,499,000.00		ppk.lldikti3@gmail.com
17.	1010006653487	Yayasan Prasetiya Mulya	Mandiri - BMRIIDJA	Abdimas Batch III	IDR 9,300,000.00		ppk.lldikti3@gmail.com

**TRANSACTION HISTORY**

Action Date	Action Type	Action By	Proxy User	Amount	Succesfull/Failed	Trx Status
03-Dec-2025 11:03:01	Execute	System		IDR 254,123,800.00	Success	Executed Successfully

Action Date	Action Type	Action By	Proxy User	Amount	Successfull/Failed	Trx Status
03-Dec-2025 11:02:00	Release	PPK_AR - AGUNG PERMANA NURRACHMAN		IDR 254,123,800.00	Success	Pending Execute
03-Dec-2025 11:01:38	Approve	PPK_AR - AGUNG PERMANA NURRACHMAN		IDR 254,123,800.00	Success	Pending Release
03-Dec-2025 11:00:04	Create	BP_MAKER - ELIH ERMAWATI		IDR 254,123,800.00	Success	Pending Approval