

**UNIVERSITAS KRISTEN KRIDA WACANA**  
**Jl. Tanjung Duren Raya No. 4**  
**Jakarta Barat.**

Kepada Yth.  
Kepala Unit Ventura

**SURAT PERMINTAAN UANG**

No. /2023

Kami dari **Ventura FKIK Ukrida** bermaksud untuk mengajukan dana dengan rincian sebagai berikut:

<b>Kode Akun</b>	<b>U R A I A N</b>	<b>Qty</b>	<b>Harga</b>	<b>Total</b>
	Pelatihan <i>Basic Life Support</i> (BLS) Periode 20 – 23 Februari 2023			
	<b>Penerimaan:</b> 1. Peserta Pelatihan <i>Basic Life Support</i> (BLS)	88	Rp 1.000.000	Rp 88.000.000
Terbilang : <i>Delapan Puluh Delapan Juta Rupiah</i>				Rp 88.000.000

Jakarta, 13 Maret 2023  
Mengetahui,

Kepala Unit Ventura,

Wakil Rektor II

**Hartoni, S.Ak**

**Dr. Oktavia, S.E.,M.S.Ak**

Bendahara Ventura FKIK UKRIDA

Pemohon,

Ketua Ventura FKIK UKRIDA



**Ns. Stepanus Maman Hermawan, M.Kep**



**dr. Marcel Antoni, M.Biomed.,AIFO-K**

Kode Akun	Tanggal	Keterangan	Qty	Harga	Total
<b>Pendapatan</b>		Pembayaran peserta pelatihan 88 Peserta BLS @Rp 1.000.000 <b>Total Pendapatan</b>	88	1.000.000	88.000.000 <b>88.000.000</b>
<b>Pengeluaran</b>		10% Pemasukan Ukrida			<b>8.800.000</b>
035858	16-Feb-23	IVE BLS Provider eBook IVE BLS Provider eCard			<b>13.617.000</b>
		<b>Konsumsi Pelatihan ACLS (PIC Ibu Yumina)</b>			6.169.000
		dikirm ke William atau Johannes Hudyono, Bank INA Perdana No Rek 1000800728			<b>6.169.000</b>
		<b>Sertifikat, ATK dan Perlengkapan (PIC Pak Aran)</b>			
		Sertifikat Peserta	1	379.500	379.500
		Copy Laser A4	1	3.500	3.500
		Baterai	1	212.100	212.100
		dikirm ke William atau Johannes Hudyono, Bank INA Perdana No Rek 1000800728			<b>595.100</b>
		<b>Pocket Mask</b> dikirm ke William atau Johannes Hudyono Bank INA Perdana No Rek 1000800728			<b>5.104.000</b>
		<b>Instruktur BLS</b>			
		dr. Marcel Antoni, M.Biomed, Bank INA Perdana, No. Rek 1000217022	4	1.200.000	4.800.000
		dr. Fendra Wician, Sp.PD, Bank INA Perdana No Rek 1000216301	2	1.200.000	2.400.000
		dr. William, Sp.FK, Bank INA Perdana No. Rek 1000218867	3	1.200.000	3.600.000
		dr. Suparto, Sp.An, Bank INA Perdana No. Rek 1000179112	2	1.200.000	2.400.000
		Ns. Stepanus Maman. H, M.Kep, Bank INA Perdana No Rek 1000670312	4	1.200.000	4.800.000
		dr. Suryadi Susanto, Sp.A Bank INA Perdana No Rek 1000185864	2	1.200.000	2.400.000
		<b>Instructor monitoring class</b>			
		dr. Eva Oktavia, Sp.An Bank INA Perdana No Rek. 1000222867	1	1.200.000	1.200.000
		dr. Reynard Febrian, Sp.N Bank BCA No Rek. 62400441258	1	1.200.000	1.200.000
		Dr. Socoroo Ente Caneja Susa, Sp.PD Bank BCA No Rek 5490405226	1	1.200.000	1.200.000
					<b>24.000.000</b>
		<b>Total Pengeluaran</b>			<b>58.285.100</b>
		<b>Keuntungan</b>			<b>29.714.100</b>
		<b>CSSF 10%</b>			<b>2.971.490</b>

		<b>Panitia Pengelola</b>			
		dr. Fendra Wician, Sp.PD, Bank INA Perdana No Rek 1000216301	2	500.000	1.000.000
		Paulus Aran Rebong, Bank INA Perdana No Rek 1000218107	4	500.000	2.000.000
		Yumina Mubata, Bank INA Perdana No Rek 1000218347	4	300.000	1.200.000
		Aloysius Triantoro, Bank INA Perdana No Rek 1000187573	4	200.000	800.000
		Donatus Boli, Bank INA Perdana No Rek 1000231327	4	200.000	800.000
		Ardiyanto, Bank INA Perdana. No Rek. 1000216867	4	200.000	800.000
					<b>6.600.000</b>
		<b>Saldo Kas Ventura</b>			<b>20.143.410</b>

**REKAP PEMBAYARAN PADAS PERIODE FEBRUARI 2023  
SEMESTER GENAP 2022**

NIM PSKED	NIM PSPPD	NAMA MAHASISWA	BAYAR	NO. KUITANSI PEMBAYARAN
102014049	112022115	VANIA MARLINDA PATTIPEILOHY	3,200,000	000458/BPM_UKKW/KP2/02/2023
102014056	112022116	IVANA MISSY	3,200,000	000459/BPM_UKKW/KP2/02/2023
102015175	112022117	RENDY DAMAR NUGRAHA	3,200,000	000374/IMP_BPM_UKKW/KP2/02/2023
102016122	112022118	DANIEL ESTRADA	3,200,000	000392/IMP_BPM_UKKW/KP2/02/2023
102016156	112022119	BERLIN CLARA YUSTINAH SOMBUK	3,200,000	000420/IMP_BPM_UKKW/KP2/02/2023
102016158	112022120	HELGA KARENINA RIRIMASSE	3,200,000	000423/IMP_BPM_UKKW/KP2/02/2023
102016168	112022121	RENNA SARA NIKIYULUW	3,200,000	000427/IMP_BPM_UKKW/KP2/02/2023
102016281	112022122	AVELIA ILIQ	3,200,000	000413/IMP_BPM_UKKW/KP2/02/2023
102017014	112022123	YAKUB JUNIARTA	3,200,000	000394/IMP_BPM_UKKW/KP2/02/2023
102017022	112022124	TIARA RAHMAN	3,200,000	000396/IMP_BPM_UKKW/KP2/02/2023
102017031	112022125	DELFINA FERGITA FELIX	3,200,000	000007/BPM_UKKW/KP2/03/2023
102017061	112022126	DEVINA CHRYSSANTI	3,200,000	000461/BPM_UKKW/KP2/02/2023
102017118	112022127	YEHEZKIEL WIRA TANISA	3,200,000	000433/IMP_BPM_UKKW/KP2/02/2023
102017198	112022128	AXEL THIO WIJAYA	3,200,000	000425/IMP_BPM_UKKW/KP2/02/2023
102018002	-	MINDY TUTUARIMA	3,200,000	Sudah Bayar (belum bisa diproses pada sistem, karena Belum ada NIM KOAS/mundur KOAS). Pembayaran via Mbca 03/03/2023)
102018014	112022129	JOSHUA JEAN MICHAEL HIDAJAT	3,200,000	000409/IMP_BPM_UKKW/KP2/02/2023
102018024	112022130	ANTONIUS JURDIL HERMANSYAH SIKI	3,200,000	000386/IMP_BPM_UKKW/KP2/02/2023
102018040	112022131	THERESIA ANCELINA GAINA	3,200,000	000419/IMP_BPM_UKKW/KP2/02/2023
102018058	112022132	NICHOLAS	3,200,000	000389/IMP_BPM_UKKW/KP2/02/2023
102018075	112022133	ANGELIQUE AGATHA SUZANNE	3,200,000	000380/IMP_BPM_UKKW/KP2/02/2023
102018086	112022134	DITA EKA SAPUTRI	3,200,000	000462/BPM_UKKW/KP2/02/2023
102018088	112022135	GHITA DEA FANY SITUMORANG	3,200,000	000463/BPM_UKKW/KP2/02/2023
102018093	112022136	HANSEL KURNIAWAN HARDJO	3,200,000	000384/IMP_BPM_UKKW/KP2/02/2023
102018100	112022137	SUBHADRAWAN WILLIAM NATHAN	3,200,000	000004/BPM_UKKW/KP2/03/2023
102018109	112022138	BAYU SATRIO EKA WIJAYANTO	3,200,000	000426/IMP_BPM_UKKW/KP2/02/2023
102018112	112022139	JAVIER IMMANUEL	3,200,000	000416/IMP_BPM_UKKW/KP2/02/2023
102018147	112022140	MARIA CAECAELIA BOTO'OR	3,200,000	000464/BPM_UKKW/KP2/02/2023
102019142	112022141	ALDA ERLIS	3,200,000	BELUM BAYAR
102019088	112022142	ALICE ORINE XIMENES DE JESUS SARMENTO	3,200,000	000008/BPM_UKKW/KP2/03/2023
102019091	112022143	ALICIA VERNANDA WULAN	3,200,000	BELUM BAYAR (BEASISWA MAHAKAM)
102019089	112022144	ALYANDINI SARASWATI WINATA	3,200,000	000404/IMP_BPM_UKKW/KP2/02/2023
102019067	112022145	ANDREAS FELIX LEONARDO	3,200,000	000393/IMP_BPM_UKKW/KP2/02/2023
102019014	112022146	ANGELIA	3,200,000	000370/IMP_BPM_UKKW/KP2/02/2023
102019044	112022147	AXEL MARCO SINAGA	3,200,000	000465/BPM_UKKW/KP2/02/2023
102019050	112022148	BRIGITTA CHRYSILLA	3,200,000	000422/IMP_BPM_UKKW/KP2/02/2023
102019111	112022149	BRIGITTA VANIA SANTOSO	3,200,000	000466/BPM_UKKW/KP2/02/2023
102019061	112022150	BYANCA LAUWARDI	3,200,000	000377/IMP_BPM_UKKW/KP2/02/2023
102019106	112022151	CAHYA VIRGIN SEPTYANY	3,200,000	000385/IMP_BPM_UKKW/KP2/02/2023
102019011	112022152	CHANDRA PRIAWAN	3,200,000	000397/IMP_BPM_UKKW/KP2/02/2023
102019167	112022153	CHRISTIAN STEVANUS	3,200,000	000001/BPM_UKKW/KP2/03/2023
102019019	112022154	DEA AMELIA GLORIE	3,200,000	000390/IMP_BPM_UKKW/KP2/02/2023
102018079	112022155	DEADORA WINATA	3,200,000	000395/IMP_BPM_UKKW/KP2/02/2023
102019093	112022156	DEWI SAMUDRA PUTRI ALIFFA RUKMANA	3,200,000	000470/BPM_UKKW/KP2/02/2023
102018131	112022157	ENJELINE GRECIELYA APPY	3,200,000	000381/IMP_BPM_UKKW/KP2/02/2023
102019138	112022158	ERIHKA SILVIA SIREGAR	3,200,000	000467/BPM_UKKW/KP2/02/2023
102016141	112022159	ESTI NOVAYANTI SIRINGO	3,200,000	000406/IMP_BPM_UKKW/KP2/02/2023
102019079	112022160	FEBRINA GITHA AGATHA	3,200,000	000373/IMP_BPM_UKKW/KP2/02/2023
102018133	112022161	FELIX ROWAN	3,200,000	000376/IMP_BPM_UKKW/KP2/02/2023
102017190	112022162	GABRIELLE AGNES THALIA	3,200,000	000429/IMP_BPM_UKKW/KP2/02/2023
102019054	112022163	GITANA GEZATANIA	3,200,000	000411/IMP_BPM_UKKW/KP2/02/2023
102019166	112022164	GREGORIANA OVANIA LOSOR	3,200,000	000424/IMP_BPM_UKKW/KP2/02/2023
102019095	112022165	HERTIAWAN WIJAYA	3,200,000	000415/IMP_BPM_UKKW/KP2/02/2023
102019146	112022166	HISKIA	3,200,000	000417/IMP_BPM_UKKW/KP2/02/2023
102019169	112022167	HOLIE FRENDY	3,200,000	000378/IMP_BPM_UKKW/KP2/02/2023
102019151	112022168	IDA AYU KADE GIENANDA PUTRI	3,200,000	000383/IMP_BPM_UKKW/KP2/02/2023
102019015	112022169	JENNIFER ROSE	3,200,000	000399/IMP_BPM_UKKW/KP2/02/2023
102017102	112022170	JEVON DHUARTE	3,200,000	000412/IMP_BPM_UKKW/KP2/02/2023
102019140	112022171	JOIS MAUREN LUMBANTOBING	3,200,000	000403/IMP_BPM_UKKW/KP2/02/2023
102019157	112022172	KATHLYN ALLYSHA	3,200,000	000391/IMP_BPM_UKKW/KP2/02/2023
102019034	112022173	KENNY WONGKAR	3,200,000	000401/IMP_BPM_UKKW/KP2/02/2023
102019036	112022174	KEVIN CHRISTO LESMANA	3,200,000	000402/IMP_BPM_UKKW/KP2/02/2023
102015178	112022175	KIKI RIZKI PARAMITA LESTARI	3,200,000	000460/BPM_UKKW/KP2/02/2023
102019029	112022176	LIDYA	3,200,000	000372/IMP_BPM_UKKW/KP2/02/2023
102019021	112022177	LISA SILVIA	3,200,000	BELUM BAYAR (BEASISWA GUARDIAN)

**REKAP PEMBAYARAN PADAS PERIODE FEBRUARI 2023  
SEMESTER GENAP 2022**

<b>NIM PSKED</b>	<b>NIM PSPPD</b>	<b>NAMA MAHASISWA</b>	<b>BAYAR</b>	<b>NO. KUITANSI PEMBAYARAN</b>
102019049	112022178	MARGARET CHRISTABELLA GUNARTA	3,200,000	000410/IMP_BPM_UKKW/KP2/02/2023
102019154	112022179	MARGARETH LADY	3,200,000	000472/BPM_UKKW/KP2/02/2023
102019153	112022180	MARIA MARNI	3,200,000	000418/IMP_BPM_UKKW/KP2/02/2023
102019013	112022181	MICHELLE AMELIA TANIAN	3,200,000	000408/IMP_BPM_UKKW/KP2/02/2023
102019035	112022182	MICHELLE ANGELICA HARLY	3,200,000	000421/IMP_BPM_UKKW/KP2/02/2023
102017163	112022183	NATASHA CUNDAWAN	3,200,000	000375/IMP_BPM_UKKW/KP2/02/2023
102019016	112022184	NATHALIE WIDJAJA	3,200,000	000382/IMP_BPM_UKKW/KP2/02/2023
102019141	112022185	NURUL FITRIA AGUSTINA	3,200,000	000469/BPM_UKKW/KP2/02/2023
102018035	112022186	PRASETYA AGUNG LAKSANA	3,200,000	000388/IMP_BPM_UKKW/KP2/02/2023
102017053	112022187	PUTRI ENDAH WIDYASARI	3,200,000	000471/BPM_UKKW/KP2/02/2023
102016051	112022188	RETNO AGUSTINA SOKKO	3,200,000	000398/IMP_BPM_UKKW/KP2/02/2023
102018095	112022189	RICO SANJAYA ISKANDAR	3,200,000	000407/IMP_BPM_UKKW/KP2/02/2023
102019162	112022190	RIZKA NOVI CAHYANI	3,200,000	000414/IMP_BPM_UKKW/KP2/02/2023
102018039	112022191	SEAN PIETER LAUWRENCIO	3,200,000	000432/IMP_BPM_UKKW/KP2/02/2023
102019158	112022192	SEFACA SULISTIYANTO JUSUF	3,200,000	000468/BPM_UKKW/KP2/02/2023
102018023	112022193	SHANIA AUDRIANISA	3,200,000	000371/IMP_BPM_UKKW/KP2/02/2023
102019084	112022194	SHELLY LESMANA	3,200,000	000430/IMP_BPM_UKKW/KP2/02/2023
102018149	112022195	TOGU JASTIN LODEWIYK SIMARMATA	3,200,000	000387/IMP_BPM_UKKW/KP2/02/2023
102019110	112022196	TRISTI AJRIN SAFUTRI	3,200,000	000405/IMP_BPM_UKKW/KP2/02/2023
102019170	112022197	VIKA NUR ALIFIA PUTERI	3,200,000	000431/IMP_BPM_UKKW/KP2/02/2023
102019057	112022198	WIDYA	3,200,000	000379/IMP_BPM_UKKW/KP2/02/2023
102018044	112022199	YULISTINA	3,200,000	000428/IMP_BPM_UKKW/KP2/02/2023
102019074	112022200	YUVENSIVUS GERRY ATMAJA	3,200,000	000400/IMP_BPM_UKKW/KP2/02/2023
102018148	112022092	RONALDO PALPIALY	3,200,000	000473/BPM_UKKW/KP2/02/2023