

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:

Kode Akun	U R A I A N	Qty	Harga	Total
	Pelatihan <i>Basic Life Support</i> (BLS) Periode 20 – 23 Maret 2023			
	Penerimaan: 1. Peserta Pelatihan <i>Basic Life Support</i> (BLS)	63	Rp 1.000.000	Rp 63.000.000
Terbilang : <i>Enam Puluh Tiga Juta Rupiah</i>				Rp 63.000.000

Jakarta, 12 April 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
Pendapatan		Pembayaran peserta pelatihan 63 Peserta BLS @Rp 1.000.000 Total Pendapatan	63	1.000.000	63.000.000 63.000.000
Pengeluaran		10% Pemasukan Ukrida			6.300.000
035862	15-Mar-23	IVE BLS Provider eBook Peserta + Instr IVE BLS Provider eCard Peserta dan Instr			21.007.772
		Konsumsi Pelatihan BLS (PIC Ibu Yumina)			4.164.500
		dikirm ke William atau Johannes Hudyono, Bank INA Perdana No Rek 1000800728			4.164.500
180323	18-Mar-23	Sertifikat, ATK dan Perlengkapan (PIC Pak Aran) Copy Laser Sertifikat Peserta Art Cartoon A4 Jasa Setting Baterai	63 63 2 12	2.500 1.000 25.000 10.000	157.500 63.000 50.000 121.200
		dikirm ke William atau Johannes Hudyono, Bank INA Perdana No Rek 1000800728			391.700
11/S/NP/2023	16-Mar-23	Pocket Mask			3.712.000
		Instruktur BLS			
		dr. Marcel Antoni, M.Biomed, Bank INA Perdana, No. Rek 1000217022	2	1.200.000	2.400.000
		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	2	1.200.000	2.400.000
		dr. Suparto, Sp.An, Bank INA Perdana No. Rek 1000179112	2	1.200.000	2.400.000
		Ns. Stepanus M.H, M.Kep, Bank INA Perdana No Rek 1000670312	2	1.200.000	2.400.000
		dr. Eva Oktavia, Sp.An Bank INA Perdana No Rek. 1000222867	1	1.200.000	1.200.000
		dr. Albert Winata, Sp.An Bank BCA No Rek. 2440414721	1	1.200.000	1.200.000
					14.400.000
		Total Pengeluaran			49.975.972
		Keuntungan			13.024.028
		CSSF 10%			1.302.403
		Panitia Pengelola			
		dr. Fendra Wician, Sp.PD, Bank INA Perdana No Rek 1000216301	1	500.000	500.000
		dr. Marcel Antoni, M.Biomed, Bank INA Perdana, No. Rek 1000217022	1	500.000	500.000

	Ns. Stepanus M.H, M.Kep, Bank INA Perdana No Rek 1000670312	1	500.000	500.000
	Paulus Aran Rebong, Bank INA Perdana No Rek 1000218107	3	500.000	1.500.000
	Yumina Mubata, Bank INA Perdana No Rek 1000218347	3	300.000	900.000
	Aloysius Triantoro, Bank INA Perdana No Rek 1000187573	3	200.000	600.000
	Donatus Boli, Bank INA Perdana No Rek 1000231327	3	200.000	600.000
	Ardiyanto, Bank INA Perdana. No Rek. 1000216867	3	200.000	600.000
				5.700.000
	Saldo Kas Ventura			6.021.625

**LAPORAN PEMBAYARAN PADAS
PERIODE MARET 2023**

NIM	NAMA MAHASISWA	TGL BAYAR	BAYAR	NO. REK	NO. BPM
112022201	MARIA SIALLAGAN	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000012/IMP_BPM_UKKW/KP2/03/2023
112022202	KISI WULANDARI	20/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000013/IMP_BPM_UKKW/KP2/03/2023
112022203	FITRA JAYA	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000014/IMP_BPM_UKKW/KP2/03/2023
112022204	MONICA C F OBISURU	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000015/IMP_BPM_UKKW/KP2/03/2023
112022205	ALNI INDAH	20/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000016/IMP_BPM_UKKW/KP2/03/2023
112022206	RANGGA EKA RAMA SUPRIATNA	17/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000017/IMP_BPM_UKKW/KP2/03/2023
112022207	NICHOLAS JEREMY MARULI	20/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000018/IMP_BPM_UKKW/KP2/03/2023
112022208	ELRANA KERSTIN PALEBANGI	21/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000019/IMP_BPM_UKKW/KP2/03/2023
112022209	CHARLOS ROHY	20/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000020/IMP_BPM_UKKW/KP2/03/2023
112022210	DIMAS BAYU DWI SUTRISNO	22/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000021/IMP_BPM_UKKW/KP2/03/2023
112022211	RACHEL FILIA ANJANI FAKDAWER	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000022/IMP_BPM_UKKW/KP2/03/2023
112022212	MAUDY PUTRI	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000023/IMP_BPM_UKKW/KP2/03/2023
112022213	SARAH FRISKILA	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000024/IMP_BPM_UKKW/KP2/03/2023
112022214	NANBAPALEK EKOL	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000025/IMP_BPM_UKKW/KP2/03/2023
112022215	HELMY LUTFI FAWWAZI	22/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000026/IMP_BPM_UKKW/KP2/03/2023
112022216	DARRYL ANTHONY	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000027/IMP_BPM_UKKW/KP2/03/2023
112022217	MICHAEL ESRA YORISTA	22/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000028/IMP_BPM_UKKW/KP2/03/2023
112022218	NI KETUT AYU SEMITA	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000029/IMP_BPM_UKKW/KP2/03/2023
112022219	NADIA ADIASA	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000030/IMP_BPM_UKKW/KP2/03/2023
112022220	ELVANTIE	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000031/IMP_BPM_UKKW/KP2/03/2023
112022221	TAMARA ATMOGO	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000032/IMP_BPM_UKKW/KP2/03/2023
112022222	IVANNA GRATIA MANO	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000033/IMP_BPM_UKKW/KP2/03/2023
112022223	FRISKA AMALIA BACHTIAR	15/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000034/IMP_BPM_UKKW/KP2/03/2023
112022224	DYAH AYU ADELLA PUTRI	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000035/IMP_BPM_UKKW/KP2/03/2023

LAPORAN PEMBAYARAN PADAS
PERIODE MARET 2023

NIM	NAMA MAHASISWA	TGL BAYAR	BAYAR	NO. REK	NO. BPM
112022225	INDAH PRATIWI	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000036/IMP_BPM_UKKW/KP2/03/2023
112022226	FILBERT NICKLAUS GUNAWAN	20/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000037/IMP_BPM_UKKW/KP2/03/2023
112022227	VENI BRENDA	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000038/IMP_BPM_UKKW/KP2/03/2023
112022228	TANRI JULIAN	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000039/IMP_BPM_UKKW/KP2/03/2023
112022229	CECILIA ANGELICA KIMBERLY	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000040/IMP_BPM_UKKW/KP2/03/2023
112022230	MICHAEL USUP	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000041/IMP_BPM_UKKW/KP2/03/2023
112022231	SESILIA BELLA TANNY	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000042/IMP_BPM_UKKW/KP2/03/2023
112022232	FELICIA NOVIANI	22/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000043/IMP_BPM_UKKW/KP2/03/2023
112022233	ANTHONIUS CHRISTOPHER WISNU	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000044/IMP_BPM_UKKW/KP2/03/2023
112022234	CHEALSEA AURELIA STEPHANUS	20/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000045/IMP_BPM_UKKW/KP2/03/2023
112022235	FIDEL LAURENS	19/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000046/IMP_BPM_UKKW/KP2/03/2023
112022236	REGITA INDRA VALENCIA	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000047/IMP_BPM_UKKW/KP2/03/2023
112022237	CHINTYA MARISA	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000048/IMP_BPM_UKKW/KP2/03/2023
112022238	DIAH YULIANTI	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000049/IMP_BPM_UKKW/KP2/03/2023
112022239	DINIYA SIWI	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000050/IMP_BPM_UKKW/KP2/03/2023
112022240	APRICYLIA GLORIA ELIZABETH LUMANAUW	20/03/2023	9,825,000	BCA 601.030.730.7	000231/BPM_UKKW/KP2/03/2023
112022241	ZALFA ADILA	18/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000051/IMP_BPM_UKKW/KP2/03/2023
112022242	AUDRYNA TASYA LORENZA	15/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000052/IMP_BPM_UKKW/KP2/03/2023
112022243	FREDDY	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000053/IMP_BPM_UKKW/KP2/03/2023
112022244	MUHAMMAD FAUZI FAJAR	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000054/IMP_BPM_UKKW/KP2/03/2023
112022245	ARYN SHADIRA ANESTI	20/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000055/IMP_BPM_UKKW/KP2/03/2023
112022246	DABERTO ANDRIAS	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000056/IMP_BPM_UKKW/KP2/03/2023
112022247	DIYAH MULIANI FATIMAH	20/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000057/IMP_BPM_UKKW/KP2/03/2023
112022248	MARULIA PIRADE PONGLABBA	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000058/IMP_BPM_UKKW/KP2/03/2023

**LAPORAN PEMBAYARAN PADAS
PERIODE MARET 2023**

NIM	NAMA MAHASISWA	TGL BAYAR	BAYAR	NO. REK	NO. BPM
112022249	ARYA ELBERT NEIL	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000059/IMP_BPM_UKKW/KP2/03/2023
112022250	FIRA SONIA	17/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000060/IMP_BPM_UKKW/KP2/03/2023
112022251	RAHAYU DWI ASTUTI	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000061/IMP_BPM_UKKW/KP2/03/2023
112022252	MELITA TANJUNG	22/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000062/IMP_BPM_UKKW/KP2/03/2023
112022253	YULIANUS GARUS	22/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000063/IMP_BPM_UKKW/KP2/03/2023
112022254	GIOVANI SABRINA HERSAMSI	17/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000064/IMP_BPM_UKKW/KP2/03/2023
112022255	KEVIN AUSTRO KASI	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000065/IMP_BPM_UKKW/KP2/03/2023
112022256	EDVANO ADAM HERBUDI	16/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000066/IMP_BPM_UKKW/KP2/03/2023
112022257	JANE	-	-	-	-
112022258	DIAN ANGGRAINI	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000067/IMP_BPM_UKKW/KP2/03/2023
112022259	JENIFER PUTRI SIANTO	15/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000068/IMP_BPM_UKKW/KP2/03/2023
112022260	ANGELINA LIVIONI CATHERINE SITUMORANG	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000069/IMP_BPM_UKKW/KP2/03/2023
112022261	ALFANDA H A MAMUAJA	20/03/2023	9,825,000	VIRTUALL ACCOUNT BCA	000070/IMP_BPM_UKKW/KP2/03/2023
112022262	EXAUDIA YUBILATE MAKATITA	21/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000071/IMP_BPM_UKKW/KP2/03/2023
112022263	ALEXANDER MICHAEL JOSEPH I. WICAKSONO SAUDALE	22/03/2023	39,300,000	VIRTUALL ACCOUNT BCA	000072/IMP_BPM_UKKW/KP2/03/2023

NOTED :

1. Biaya BLS Rp 1.000.000,-
2. 112022257 JANE : anak karyawan