



YAYASAN PENDIDIKAN IBNU SINA BATAM (YAPISTA)  
**UNIVERSITAS IBNU SINA (UIS)**

SK. Nomor 781/KPT/I/2019

Jalan Teuku Umar, Lubuk Baja Kota Batam. Telp. 0778 – 408 3113

**LAPORAN PERTANGGUNG JAWABAN  
UNIVERSITAS IBNU SINA  
PENERIMA BEASISWA PRESTASI TIDAK MAMPU  
PT. GEMALINDO TAHUN 2020**

I. PENERIMAAN							
1	TRANSFER DARI   PEMINDAHAN DARI 227519790 Sdri RIZQI ULLA AMALIAH   Beasiswa Gemalindo						20.000.000
TOTAL PENERIMAAN DANA BEASISWA GEMALINDO						20.000.000	
II. PENGELUARAN							
No.	NIM	Nama	Kode Tagihan	Jenis	Cicilan	Bulan	Beasiswa
1	182410047	FRENDIO SYAPUTRA	INV/20192/0023253	SPP	1	Apr-20	476.000
			INV/20192/0023510	SPP	2	May-20	476.000
			INV/20192/0023767	SPP	3	Jun-20	476.000
			INV/20192/0024024	SPP	4	Jul-20	476.000
			INV/20192/0024281	SPP	5	Aug-20	476.000
			INV/20201/0028101	SPP	6	Sep-20	476.000
			INV/20201/0028327	SPP	7	Oct-20	476.000
			INV/20201/0028553	SPP	8	Nov-20	476.000
			INV/20201/0028779	SPP	9	Dec-20	476.000
			INV/20201/0029005	SPP	10	Jan-21	476.000
			INV/20201/0029231	SPP	11	Feb-21	476.000
			INV/20202/0026032	SPP	12	Mar-21	476.000
2	182410051	RAHMAN	INV/20192/0023257	SPP	1	Apr-20	476.000
			INV/20192/0023514	SPP	2	May-20	476.000
			INV/20192/0023771	SPP	3	Jun-20	476.000
			INV/20192/0024028	SPP	4	Jul-20	476.000
			INV/20192/0024285	SPP	5	Aug-20	476.000
			INV/20201/0028105	SPP	6	Sep-20	476.000
			INV/20201/0028331	SPP	7	Oct-20	476.000
			INV/20201/0028557	SPP	8	Nov-20	476.000
			INV/20201/0028783	SPP	9	Dec-20	476.000
			INV/20201/0029009	SPP	10	Jan-21	476.000
			INV/20201/0029235	SPP	11	Feb-21	476.000
			INV/20202/0026218	SPP	12	Mar-21	476.000
3	182510017	ANASTASIA SRIYANI	INV/20192/0021721	SPP	1	Apr-20	476.000

			INV/20192/0021722	SPP	2	May-20	476.000
			INV/20192/0023776	SPP	3	Jun-20	476.000
			INV/20192/0024033	SPP	4	Jul-20	476.000
			INV/20192/0024290	SPP	5	Aug-20	476.000
			INV/20201/0028132	SPP	6	Sep-20	476.000
			INV/20201/0028358	SPP	7	Oct-20	476.000
			INV/20201/0028584	SPP	8	Nov-20	476.000
			INV/20201/0028810	SPP	9	Dec-20	476.000
			INV/20201/0029036	SPP	10	Jan-21	476.000
			INV/20201/0029262	SPP	11	Feb-21	476.000
			INV/20202/0025936	SPP	12	Mar-21	476.000
			INV/20192/0023264	SPP	1	Apr-20	476.000
			INV/20192/0023521	SPP	2	May-20	476.000
			INV/20192/0023778	SPP	3	Jun-20	476.000
			INV/20192/0024035	SPP	4	Jul-20	476.000
			INV/20192/0024292	SPP	5	Aug-20	476.000
			INV/20201/0028134	SPP	6	Sep-20	476.000
			INV/20201/0028360	SPP	7	Oct-20	476.000
			INV/20201/0028586	SPP	8	Nov-20	476.000
			INV/20201/0028812	SPP	9	Dec-20	476.000
			INV/20201/0029038	SPP	10	Jan-21	476.000
			INV/20201/0029264	SPP	11	Feb-21	476.000
			INV/20202/0026446	SPP	12	Mar-21	476.000
			<b>TOTAL PENGELUARAN DANA BEASISWA GEMALINDO</b>				<b>22.848.000</b>
			<b>SISA DANA BEASISWA GEMALINDO</b>				<b>(2.848.000)</b>

Batam, 08 Maret 2021  
Universitas Ibnu Sina

**WAKIL REKTOR II**

**(ANDI AULIYA R, SE., M.AK)**

NUP. 777 0913 593

**KA. BIRO KEUANGAN**

**(ANDI HIDAYATUL F, SE., M.Si., Ak.)**

NUP. 777 1111 520

