DAFTAR NAMA MAHASISWA PENERIMA BEASISWA AFIRMASI
SEMESTER GASAL 2023/2024

No	NO REGISTER	SPP	Angkatan	Nama Peserta	NIM	PROGRAM ADIK	Komponen	Uraian	Nilai	BATCH
58	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Halena Hindom	19020074136	PAPUA BARAT	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
59	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Devid G Y Kubuan	19020154084	PAPUA BARAT	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
60	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Helanita Woriasi	19030244076	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
61	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Putri Maria Wabes	19040674101	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
62	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Marion Regina Sawaki	19041184106	PAPUA BARAT	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
63	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Fery Nando Wayoi	19050724079	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
64	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Trimberth A A Senandi	19051204109	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
65	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Fidianti Ramadani Suhadi Ayer	19051214112	PAPUA BARAT	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
66	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Kalora Hahare	19080574148	ADEM	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
67	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	THERESIA MINA RUMSOWEK	19080694115	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
68	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2019	Meyske Yudit Hosio	19080694116	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
69	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	YOSUA ROBODIA MIOKBUN	18020074102	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
70	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	ANKANKINEM BP RUMBEWAS	18030204097	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
71	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	FILLEMON HPMAMUYAB	18040704071	ADEM	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
72	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	BRIANFRANK INGGO PARIARIBO	18060464129	ADEM	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
73	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	GERSON ABISAY	18080314048	ADEM	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
74	23142231	SPP 00839-SPP-LPDP-01-24; 00852-SPP-LPDP-	2018	HIKALEFIEL BONSAPIA	18080574114	PAPUA	Dana SPP	Biaya Semester Ganjil 2023/2024	2,400,000.00	Batch 5
									40,800,000.00	



mawal unesa <mawal@unesa.ac.id>

Clearing (ID SKN/LLG) Transfer - Transaction Execution Notification Multiple Transfer by File Upload

1 pesan

mcm@bankmandiri.co.id <mcm@bankmandiri.co.id> 29 Januari 2024 pukul 21.22
Kepada: mawal@unesa.ac.id

Dear Valued Customer,

We would like to inform you that your transaction for Clearing (ID SKN/LLG) Transfer - Mandiri Cash Management is successfully executed.

Date/Time	:	Jan 29, 2024 22:17:27 (GMT +7)
Corporate Name	:	RPL 019 BLU LPDP
Transaction Type	:	Debit
From Account	:	1030020121303 - IDR - RPL 019 BLU LPDP
To Account	:	97866909000000010 - IDR - BEASISWA AFIRMASI
Beneficiary Bank	:	BTN (Bank Tabungan Negara)
Amount	:	IDR 40,800,000.00
Charge	:	0.00
Reference No	:	00867
Remark	:	00867 ADIK UKT UNES
Extended Payment Detail	:	E

Should you have any question regarding the transaction, feel free to contact us via email at mcm.operation@bankmandiri.co.id or call us at 1500150.

Thank you for using Mandiri Cash Management.

Best regards,

Bank Mandiri

Visit us at www.bankmandiri.co.id and keep using Mandiri Cash Management to do your transactions.

Subject: Clearing (ID SKN/LLG) Transfer - Notifikasi Eksekusi Transaksi Multiple Transfer by File Upload

Bapak/Ibu Nasabah yang Terhormat,

Kami ingin menginformasikan kepada Anda bahwa transaksi Anda untuk Clearing (ID SKN/LLG) Transfer - Mandiri Cash Management telah berhasil.

Tanggal/Jam	:	Jan 29, 2024 22:17:27 (GMT +7)
Nama Perusahaan	:	RPL 019 BLU LPDP
Tipe Transaksi	:	Debit
Dari Rekening	:	1030020121303 - IDR - RPL 019 BLU LPDP
Ke Rekening	:	97866909000000010 - IDR - BEASISWA AFIRMASI
Bank Penerima	:	BTN (Bank Tabungan Negara)
Jumlah	:	IDR 40,800,000.00
Biaya	:	0.00
No Referensi	:	00867
Berita	:	00867 ADIK UKT UNES
Berita Tambahan	:	E

Jika Anda memiliki pertanyaan mengenai transaksi di atas, silahkan hubungi kami lewat email di mcm.operation@bankmandiri.co.id atau melalui call center di 1500150.

Terima kasih telah menggunakan Mandiri Cash Management.

Hormat kami,

Bank Mandiri

Kunjungi kami di www.bankmandiri.co.id dan gunakan terus Mandiri Cash Management untuk bertransaksi.