DAFTAR NAMA MAHASISWA PENERIMA BEASISWA AFIRMASI DAN DIFABEL
SEMESTER GASAL 2023/2024

No	REGISTER	SPP	tan	Nama Peserta	NIM	PROGRAM ADIK	n	Uraian	Nilai	BATCH
121	23142124	0441rev	2020	IRENA PUNGTIRI FELANI KIDENG	20,080,694,118	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
122	23142124	0441rev	2020	DWI HENNI MUTIARA LAURINA WAINGGAI	20,080,574,180	ADEM	Dana SPP	2023/2024	2,400,000.00	Batch 4
123	23142124	0441rev	2021	ARIANA EPI ANTOH	21,010,644,162	PAPUA BARAT	Dana SPP	2023/2024	2,400,000.00	Batch 4
124	23142124	0441rev	2021	ROVINA OWNIM	21,010,684,086	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
125	23142124	0441rev	2021	ISAK SIWA MATUI	21,030,224,054	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
126	23142124	0441rev	2021	SATRIANA RUMBEKWAN	21,030,234,055	ADEM	Dana SPP	2023/2024	2,400,000.00	Batch 4
127	23142124	0441rev	2021	ACE LADAMA RUMAYOM	21,040,564,067	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
128	23142124	0441rev	2021	FORTUNELLA CHRISTINE M. REDJAUW	21,050,724,069	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
129	23142124	0441rev	2021	ELLYA YAKOB GEDION JITMAU	21,050,874,056	PAPUA BARAT	Dana SPP	2023/2024	2,400,000.00	Batch 4
130	23142124	0441rev	2021	KORNELIUS CHRISTOPHEL KARETH	21,051,204,060	PAPUA BARAT	Dana SPP	2023/2024	2,400,000.00	Batch 4
131	23142124	0441rev	2021	HERMAN WORDAUN RAINHART RUMY	21,051,204,076	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
132	23142124	0441rev	2021	MARLINA ROSALINA SAWI	21,080,314,073	ADEM	Dana SPP	2023/2024	2,400,000.00	Batch 4
133	23142124	0441rev	2021	GRACE OLIVIA WAKUM	21,080,574,179	PAPUA	Dana SPP	2023/2024	2,400,000.00	Batch 4
134	23142124	0441rev	2022	PASKALINA EGANA	22,010,644,266	PAPUA BARAT	Dana SPP	2023/2024	6,400,000.00	Batch 4
135	23142124	0441rev	2022	RIFQII DAFFA ALTHAAF ALFAARIS	22,010,664,255	PAPUA	Dana SPP	2023/2024	3,900,000.00	Batch 4
136	23142124	0441rev	2022	SITTI NURASHIMAH BINTI SUARDI	22,020,084,172	ADEM	Dana SPP	2023/2024	6,400,000.00	Batch 4
137	23142124	0441rev	2022	RAHMATUNNISA	22,020,124,086	3T	Dana SPP	2023/2024	7,400,000.00	Batch 4
138	23142124	0441rev	2022	NAFTHALI SEFA	22,020,124,086	ADEM	Dana SPP	2023/2024	7,400,000.00	Batch 4
139	23142124	0441rev	2022	YENI JEQULINE MEBRI	22,030,234,112	PAPUA	Dana SPP	2023/2024	6,660,000.00	Batch 4
140	23142124	0441rev	2022	AZHAR	22,030,654,137	ADEM	Dana SPP	2023/2024	7,680,000.00	Batch 4
141	23142124	0441rev	2022	RUDI SOLOSA	22,040,674,172	PAPUA BARAT	Dana SPP	2023/2024	6,000,000.00	Batch 4
142	23142124	0441rev	2022	MARTINTJE MARIA HUKUBUN	22,040,674,173	PAPUA	Dana SPP	2023/2024	6,000,000.00	Batch 4
143	23142124	0441rev	2022	SONYA ORTUMILENA	22,040,704,257	PAPUA	Dana SPP	2023/2024	3,920,000.00	Batch 4
144	23142124	0441rev	2022	RUKMINI	22,041,184,170	3T	Dana SPP	2023/2024	3,920,000.00	Batch 4
145	23142124	0441rev	2022	AZNIH	22,041,344,132	3T	Dana SPP	2023/2024	3,840,000.00	Batch 4
146	23142124	0441rev	2022	MUHAMMAD SYAHRUL ALIANSI IHA	22,050,724,119	PAPUA BARAT	Dana SPP	2023/2024	3,900,000.00	Batch 4
147	23142124	0441rev	2022	AGNES ASTRI MULYANI	22,051,214,121	3T	Dana SPP	2023/2024	2,400,000.00	Batch 4
148	23142124	0441rev	2022	FATURAHMI	22,051,334,162	PAPUA	Dana SPP	2023/2024	3,780,000.00	Batch 4
149	23142124	0441rev	2022	KRIS YIKWA	22,060,464,204	ADEM	Dana SPP	2023/2024	6,700,000.00	Batch 4
150	23142124	0441rev	2022	ZAHROTUL QOMARIAH	22,060,474,194	3T	Dana SPP	2023/2024	6,700,000.00	Batch 4
151	23142124	0441rev	2022	MARIA ANGELIANA VIATEN	22,080,574,248	3T	Dana SPP	2023/2024	6,400,000.00	Batch 4
152	23142124	0441rev	2022	DORCE NOVITA SALLI MAYOR	22,080,694,192	ADEM	Dana SPP	2023/2024	7,000,000.00	Batch 4

153	23142124	0441rev	2022	ANITHON EFRANS YIKWA	22080694193	ADEM	Dana SPP	2023/2024	7,000,000.00	Batch 4
154	23142124	0441rev	2020	MUHDI ABDILLAH	20010044001	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
155	23142124	0441rev	2020	TAZKIYA NUR RAHMAH	20010044078	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
156	23142124	0441rev	2020	AIDA YUSFIN SOFIROH	20010044081	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
157	23142124	0441rev	2020	Moch Abdulloh Ibrahim	20010044088	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
158	23142124	0441rev	2020	RIZAL KURNIAWAN HIDAYAT	20020074072	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
159	23142124	0441rev	2020	DESY RAMADHANI MAGHFIROH AYU PUTRI	20021264063	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
160	23142124	0441rev	2020	AILSA DAMAYANTI	20050404069	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
161	23142124	0441rev	2020	Rana Alya Dafira	20050404082	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
162	23142124	0441rev	2021	Debora Dian Talenta Simanjuntak	21010044029	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
163	23142124	0441rev	2021	Diah Novita Sari	21010044078	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
164	23142124	0441rev	2021	Mochamad Radix Ardiansyah	21010044086	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
165	23142124	0441rev	2021	Iqlimatus Solekah	21010044089	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
166	23142124	0441rev	2021	Makruf Fauzi	21010044129	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
167	23142124	0441rev	2021	Muhammad Nizar Yumymukti	21020074085	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
168	23142124	0441rev	2021	Diana Dzurriyatur Roviat	21020074089	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
169	23142124	0441rev	2021	Olivia Charis Kusuma	21021254026	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
170	23142124	0441rev	2021	Gregory Raphael Liadi	21021254030	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
171	23142124	0441rev	2021	Zelda Maharani	21021254059	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
172	23142124	0441rev	2021	Fariha	21050404079	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
173	23142124	0441rev	2021	Salma Shafiyyah	21050634070	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
174	23142124	0441rev	2021	Alisa Sidqi Maulidia	21050634074	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
175	23142124	0441rev	2021	Damara Gesa Tristya Inzaghi Albanire	21051204073	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
176	23142124	0441rev	2021	Raka Helmy Priasena	21060474088	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
177	23142124	0441rev	2021	Jasmine Citra Ramadhani	21080314011	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
178	23142124	0441rev	2021	Muhammad Akbaruddin	21091367028	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
179	23142124	0441rev	2021	Abdulloh Maliq Fajar	21091367029	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
180	23142124	0441rev	2022	MOCHAMMAD FADILLAH AKBAR	22010044040	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
181	23142124	0441rev	2022	ELPANTA TARIGAN	22010044054	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
182	23142124	0441rev	2022	RAHMAT IQBAL SALFAPAHNI	22010044093	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
183	23142124	0441rev	2022	MOCHAMAD BAGAS FIRMANSYAH	22010044095	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
184	23142124	0441rev	2022	RANA KUSISRA MAHENDRA	22010044102	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
185	23142124	0441rev	2022	G. LUWI SRIJATI CAHYADI	22010044105	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4

186	23142124	0441rev	2022	ROCHMAN TAUFIQ NUR SINGGIH	22010044108	DIFABEL	Dana SPP	2023/2024	6,400,000.00	Batch 4
187	23142124	0441rev	2022	RENEE MARIE KURNIA	22021254064	DIFABEL	Dana SPP	2023/2024	3,520,000.00	Batch 4
188	23142124	0441rev	2022	ARCHEVIA CINTA CENTAURA	22050394126	DIFABEL	Dana SPP	2023/2024	7,920,000.00	Batch 4
189	23142124	0441rev	2022	MOCHAMMAD DAFINO HARYONIDA	22051204160	DIFABEL	Dana SPP	2023/2024	2,400,000.00	Batch 4
									265,640,000.00	



mawal unesa <mawal@unesa.ac.id>

Clearing (ID SKN/LLG) Transfer - Transaction Execution Notification Single Transfer To Other Bank

1 pesan

mcm@bankmandiri.co.id <mcm@bankmandiri.co.id> 2 Februari 2024 pukul 16.41
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	:	Feb 02, 2024 17:41:36 (GMT +7)
Corporate Name	:	RPL 019 BLU LPDP
Transaction Type	:	Credit
From Account	:	1030020121303 - IDR - RPL 019 BLU LPDP
To Account	:	97866909000000010 - IDR - BEASISWA AFIRMASI
Beneficiary Bank	:	BTN (Bank Tabungan Negara)
Amount	:	IDR 144,600,000.00
Charge	:	0.00
Reference No	:	01239 ADIK
Remark	:	01239 ADIK
Extended Payment Detail	:	01239 ADIK B 81152 UN38 I 2 TU 00 09 2023

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 Single Transfer To Other Bank

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	:	Feb 02, 2024 17:41:36 (GMT +7)
Nama Perusahaan	:	RPL 019 BLU LPDP
Tipe Transaksi	:	Credit
Dari Rekening	:	1030020121303 - IDR - RPL 019 BLU LPDP
Ke Rekening	:	97866909000000010 - IDR - BEASISWA AFIRMASI
Bank Penerima	:	BTN (Bank Tabungan Negara)
Jumlah	:	IDR 144,600,000.00
Biaya	:	0.00
No Referensi	:	01239 ADIK
Berita	:	01239 ADIK
Berita Tambahan	:	01239 ADIK B 81152 UN38 I 2 TU 00 09 2023

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.

mawal unesa <mawal@unesa.ac.id>

Clearing (ID SKN/LLG) Transfer - Transaction Execution Notification Single Transfer To Other Bank

1 pesan

mcm@bankmandiri.co.id <mcm@bankmandiri.co.id> 5 Februari 2024 pukul 13.20
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	:	Feb 05, 2024 14:19:50 (GMT +7)
Corporate Name	:	RPL 019 BLU LPDP
Transaction Type	:	Credit
From Account	:	1030020121303 - IDR - RPL 019 BLU LPDP
To Account	:	97866909000000011 - IDR - BEASISWA DIFABEL
Beneficiary Bank	:	BTN (Bank Tabungan Negara)
Amount	:	IDR 121,040,000.00
Charge	:	0.00
Reference No	:	01242 ADIK
Remark	:	01242 ADIK
Extended Payment Detail	:	01242 ADIK B 81152 UN38 I 2 TU 00 09 2023

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 Single Transfer To Other Bank

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	:	Feb 05, 2024 14:19:50 (GMT +7)
Nama Perusahaan	:	RPL 019 BLU LPDP
Tipe Transaksi	:	Credit
Dari Rekening	:	1030020121303 - IDR - RPL 019 BLU LPDP
Ke Rekening	:	97866909000000011 - IDR - BEASISWA DIFABEL
Bank Penerima	:	BTN (Bank Tabungan Negara)
Jumlah	:	IDR 121,040,000.00
Biaya	:	0.00
No Referensi	:	01242 ADIK
Berita	:	01242 ADIK
Berita Tambahan	:	01242 ADIK B 81152 UN38 I 2 TU 00 09 2023

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.

Row Labels	Count of Angkatan	Sum of Nilai
Afirmasi	**33**	**144,600,000.00**
2020	**2**	**4,800,000.00**
2,400,000.00	2	4,800,000.00
2021	**11**	**26,400,000.00**
2,400,000.00	11	26,400,000.00
2022	**20**	**113,400,000.00**
2,400,000.00	1	2,400,000.00
3,780,000.00	1	3,780,000.00
3,840,000.00	1	3,840,000.00
3,900,000.00	2	7,800,000.00
3,920,000.00	2	7,840,000.00
6,000,000.00	2	12,000,000.00
6,400,000.00	3	19,200,000.00
6,660,000.00	1	6,660,000.00
6,700,000.00	2	13,400,000.00
7,000,000.00	2	14,000,000.00
7,400,000.00	2	14,800,000.00
7,680,000.00	1	7,680,000.00
DIFABEL	**36**	**121,040,000.00**
2020	**8**	**19,200,000.00**
2,400,000.00	8	19,200,000.00
2021	**18**	**43,200,000.00**
2,400,000.00	18	43,200,000.00
2022	**10**	**58,640,000.00**
2,400,000.00	1	2,400,000.00
3,520,000.00	1	3,520,000.00
6,400,000.00	7	44,800,000.00
7,920,000.00	1	7,920,000.00
Grand Total	**69**	**265,640,000.00**