



DAFTAR NOMOR VIRTUAL ACCOUNT BNI
SEMESTER GANJIL 2022/2023

NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
S1 GIZI							
1	1901060001	9887000501060001	RINJANI ADE PUTRI	2019	S1 GIZI	2,000,000	PEMBAYARAN SMT VII PRODI S1 GIZI
2	1901060003	9887000501060003	NIDA'AN KHAFIYA	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
3	1901060004	9887000501060004	DATU ANGLING ADI SWANGSA	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
4	1901060005	9887000501060005	MUTIARA ANGGITA	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
5	1901060006	9887000501060006	LAURA DAIANA YUDISTIRA	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
6	1901060007	9887000501060007	YUNI HIDAYATI	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
7	1901060008	9887000501060008	RIA RISTI DEWI	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
8	1901060009	9887000501060009	NI KADEK DWI SEPTIANINGSIH	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
9	1901060010	9887000501060010	SYINTIA UTAMI	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
10	1901060011	9887000501060011	RAMDAN EFENDI	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
11	1901060012	9887000501060012	DIA MAIZA PUTRI	2019	S1 GIZI	2,500,000	PEMBAYARAN SMT VII PRODI S1 GIZI
12	1901060013	9887000501060013	TRESIA AYU SAPUTRI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
13	1901060014	9887000501060014	ZULFIKRI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
14	1901060015	9887000501060015	ALVINA NURMALINTANG MURSANA PUTRI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
15	1901060016	9887000501060016	ZOHARIAH	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
16	1901060017	9887000501060017	ERIKA	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
17	1901060018	9887000501060018	MUHAMAD KEVIN SAPUTRA	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
18	1901060020	9887000501060020	BAIQ ELDA YOSDITIA	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
19	1901060021	9887000501060021	JUMANIA FALINDRI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
20	1901060023	9887000501060023	JUMITA SEPTIANI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
21	1901060024	9887000501060024	LINDA SISKI DEWI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
22	1901060026	9887000501060026	DIAN UTAMI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
23	1901060027	9887000501060027	PUTRI AYU FEBRIYANTI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
24	1901060028	9887000501060028	ANGGUN SUKMA AZ'ANI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
25	1901060029	9887000501060029	OGI SAPRIAWAN	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
26	1901060030	9887000501060030	TIKA APRILIANI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
27	1901060032	9887000501060032	FRIEDA SALWA CHAERANI	2019	S1 GIZI	2,750,000	PEMBAYARAN SMT VII PRODI S1 GIZI
28	2002010004	9887000502010004	BAIQ INTAN ARYANING PUTRI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
29	2002010005	9887000502010005	AULIA ZONA ASRI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
30	2002010006	9887000502010006	FEBRIANA WENNY WIJAYA	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
31	2002010007	9887000502010007	PAHMI HATTA	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
32	2002010009	9887000502010009	ERY YULIANTI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
33	2002010013	9887000502010013	INDAH KARLINA	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
34	2002010014	9887000502010014	LITVINA KURNI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
35	2002010016	9887000502010016	IRFAN EFENDI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
36	2002010018	9887000502010018	NELA PERTIWI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
37	2002010019	9887000502010019	RIZQIKA MAHARDIKA	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
38	2002010020	9887000502010020	DIVA WIRA APRAYOGI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
39	2002010022	9887000502010022	HANERI ULANDARI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
40	2002010024	9887000502010024	AINUL AZMI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
41	2002010025	9887000502010025	AZIYAN YUMNI	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
42	2002010026	9887000502010026	RAHMAWATI LAELY	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
43	2002010031	9887000502010031	GHINA ALMAIDA	2020	S1 GIZI	1,500,000	PEMBAYARAN SMT V PRODI S1 GIZI
44	2102010001	9887000521010001	CHRISTIN ANGELICA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
45	2102010002	9887000521010002	BAIQ LARAS YULIA HIDAYANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
46	2102010004	9887000521010004	AUNUR ROFIQOH	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
47	2102010005	9887000521010005	TIARA YULANDARI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
48	2102010006	9887000521010006	SATRIAWAN	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
49	2102010007	9887000521010007	KISWATUL MUZAKIR	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
50	2102010008	9887000521010008	AZELIA NURPATEHA PUTRI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
51	2102010010	9887000521010010	DENDA NUNING AFRIANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
52	2102010012	9887000521010012	NURMILAYANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
53	2102010013	9887000521010013	NUR FEBRIANTI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
54	2102010014	9887000521010014	FITRIAH ILHAMI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
55	2102010015	9887000521010015	NAMIRA MAWADAH ARDENSI PUTRI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
56	2102010016	9887000521010016	KHAERUNISAH	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
57	2102010017	9887000521010017	IJAM MASWANDI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
58	2102010018	9887000521010018	SYEFIANA LENDI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
59	2102010019	9887000521010019	YO WORU HANA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
60	2102010020	9887000521010020	SUCI WIDIYANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
61	2102010021	9887000521010021	RONI ADITYA RUSADY	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
62	2102010023	9887000521010023	BAIQ RIZKIA INTAN CAHYANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
63	2102010025	9887000521010025	RIRI DEVIYANA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
64	2102010026	9887000521010026	RIA PENIZA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
65	2102010027	9887000521010027	ANGGITA CAHYANI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
66	2102010028	9887000521010028	IRADATUL HIKMAH	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
67	2102010030	9887000521010030	RANGGA PRATAMA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
68	2102010031	9887000521010031	YUMIKO NUR AYUMI	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
69	2102010032	9887000521010032	NI DESAK NYOMAN KRISTINIA	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
70	2102010033	9887000521010033	JUAN DWI RAMA PANGESTU	2021	S1 GIZI	1,500,000	PEMBAYARAN SMT III PRODI S1 GIZI
S1 FARMASI							
71	1901070001	9887000501070001	YUSRIL MARNA GHANDI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
72	1901070002	9887000501070002	NUR AZIZAH ATMI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
73	1901070003	9887000501070003	KINTAN NANDINI NIRMALA PUTRI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
74	1901070004	9887000501070004	FANNY DWI FEBRIYANA	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
75	1901070005	9887000501070005	SILVIA HARYANI TAMRIN	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
76	1901070006	9887000501070006	YOVI AGUS SAPUTRA	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
77	1901070007	9887000501070007	MALIKA SISTIANA	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
78	1901070008	9887000501070008	HANDINI MULIANTI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
79	1901070009	9887000501070009	ANGGI MONICA	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
80	1901070010	9887000501070010	ANNISA DWI RAHMAWATI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
81	1901070011	9887000501070011	SISKA ANDINI	2019	S1 FARMASI	2,800,000	PEMBAYARAN SMT VII PRODI S1 FARMASI
S1 FARMASI							
82	2002020001	9887000502020001	NI KETUT ADRIANI LESTARI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
83	2002020002	9887000502020002	RIZKI PUTRI AYU DWI ANIDA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
84	2002020003	9887000502020003	MUHAMMAD TRI BINTANG NUGRAHA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
85	2002020004	9887000502020004	M. GAZALI ABDUL RASYID	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
86	2002020007	9887000502020007	NI KOMANG SHINTYA PURNAMI DEWI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
87	2002020009	9887000502020009	SYARIFA ANITA SAPUTRI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
88	2002020010	9887000502020010	MUHAMMAD KHAIRUL ANAM	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
89	2002020011	9887000502020011	RISMALA WIDYA MAEZA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
90	2002020012	9887000502020012	TITI HASTINI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
91	2002020014	9887000502020014	RAMANDHA JULIAN PANGESTU	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
92	2002020015	9887000502020015	DYAH WIRANTIKA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
93	2002020016	9887000502020016	AINI AMALIA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
94	2002020017	9887000502020017	MADE CAKRADARA AYU TINAWATI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
95	2002020018	9887000502020018	RESTAWARA RIZKI PALEWA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
96	2002020019	9887000502020019	LALU NUNE SEKAR NINGRAT	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
97	2002020020	9887000502020020	MIRNA LEGISTARI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
98	2002020021	9887000502020021	NYOMAN ARYANG WIBHU SANJAYA	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
99	2002020022	9887000502020022	UNGGU PUTRI SIX MARSAH	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
100	2002020023	9887000502020023	CUT MUTIA RIZKI MALANIK	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
101	2002020024	9887000502020024	CINDY ARMYDA PERTIWI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
102	2002020025	9887000502020025	NI LUH PUTU AYU KARTIKA JAYANTI	2020	S1 FARMASI	3,000,000	PEMBAYARAN SMT V PRODI S1 FARMASI
S1 FARMASI							
103	2102020001	9887000521020001	HUZRATUL NADANIA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
104	2102020002	9887000521020002	NURUL HIKMAH	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
105	2102020003	9887000521020003	ANANDA WULANDARI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
106	2102020004	9887000521020004	LIA ROSIANI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
107	2102020005	9887000521020005	NI KOMANG DEWI ANGGITA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
108	2102020006	9887000521020006	I NENGAH SATRIA WIRANANDA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
109	2102020007	9887000521020007	RAHMATUL IZZAH	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
110	2102020008	9887000521020008	HAFIZAH	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
111	2102020009	9887000521020009	SURIANI DARMAWAN	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
112	2102020010	9887000521020010	BAIQ YATMI EL SAHRA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
113	2102020011	9887000521020011	LAURA AMALI SUPRIHATIN MD	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
114	2102020012	9887000521020012	DWI WINDI INDRIYANI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
115	2102020013	9887000521020013	YUSVILINA UMBU NGEDO	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
116	2102020014	9887000521020014	ANJELINA ARISTA BOBO	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
117	2102020015	9887000521020015	LALU DEA NUNE IDHAM	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
118	2102020017	9887000521020017	ALVAREZA BUANA PUTRA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
119	2102020018	9887000521020018	HARDIANTI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
120	2102020019	9887000521020019	ALFREZA JULYANTIKA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
121	2102020020	9887000521020020	HELMAN YAHYA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
122	2102020021	9887000521020021	DEVINA MARLIZA SAPUTRI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
123	2102020022	9887000521020022	SASKIA PUTRI NURROHMI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
124	2102020023	9887000521020023	TARI ISMAYANI PUTRI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
125	2102020024	9887000521020024	JESYA PRITAMA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
126	2102020025	9887000521020025	ROY SADIKIN	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
127	2102020026	9887000521020026	NURUL MUTMAINNAH	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
128	2102020027	9887000521020027	I MADE KAWI WIDANA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
129	2102020028	9887000521020028	MOH. JALALUL ISKANDAR	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
130	2102020029	9887000521020029	MARIA BERLIAN RAFELIN RAMU	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
131	2102020030	9887000521020030	SILA PARAMITHA DAYANG GANJAR	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
132	2102020031	9887000521020031	FARADILLA SARI ANISATURRAHMAH	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
133	2102020032	9887000521020032	BAIQ RACHMA APRILIA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
134	2102020033	9887000521020033	DESAK SRI AYU ANJANI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
135	2102020034	9887000521020034	HIDYA FUTRI RAHMADHINA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
136	2102020035	9887000521020035	ARDEFITRO MAHASYA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
137	2102020036	9887000521020036	ANDRA PUTRADI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
138	2102020037	9887000521020037	BAIQ LIDYA RAHMATUL QUDUS	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
139	2102020038	9887000521020038	BAIQ IRNA NOVITA UTAMI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
140	2102020039	9887000521020039	RIRIN WULANDARI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
141	2102020040	9887000521020040	AMRINA ROSADA	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
142	2102020041	9887000521020041	BAIQ INDRISWARI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
143	2102020042	9887000521020042	REYNA MAHARANI	2021	S1 FARMASI	3,000,000	PEMBAYARAN SMT III PRODI S1 FARMASI
S1 DESAIN KOMUNIKASI VISUAL							
144	1609530027	9887000516095027	NUR FATUN	S1 DKV	2016	1,200,000	PEMBAYARAN SMT XIII PRODI S1 DKV
145	1709510008	9887000517095008	MELINDA WIDIA MAGDALENA PINIS	S1 DKV	2017	1,200,000	PEMBAYARAN SMT XI PRODI S1 DKV
146	1709520020	9887000517095020	AL- ALIMIN	S1 DKV	2017	1,200,000	PEMBAYARAN SMT XI PRODI S1 DKV
147	1709520027	9887000517095027	DEBKY AHLANA ZHRATUSSYTHA	S1 DKV	2017	1,200,000	PEMBAYARAN SMT XI PRODI S1 DKV
148	1809510002	9887000518095002	INDRA RIZKY KURNIAWAN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
149	1809510003	9887000518095003	DZULFIKAR WALADI AL FASHA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
150	1809520005	9887000518095005	MUHAMMAD FAROJI ADLY	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
151	1809520006	9887000518095006	LALU FIRMAN KASBIHIN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
152	1809520007	9887000518095007	DEBY MELIANA HADIARTHI WIBAWA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
153	1809520008	9887000518095008	RIZKY ABD.ASHARY	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
154	1809520009	9887000518095009	BAYU BATINA FIRDAUS	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
155	1809520010	9887000518095010	KHAERUL HASNIAH	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
156	1809520011	9887000518095011	KRESNA ADE TRY SYAPUTRA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
157	1809520012	9887000518095012	HABIB WIRAHADI DARMAWAN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
158	1809520013	9887000518095013	RINA HARIYANTI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
159	1809520014	9887000518095014	MUHAMMAD HAIRUN AZHARI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
160	1809520015	9887000518095015	HAMIZAN FAIZ	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
161	1809520016	9887000518095016	KOMANG PRANATA DARMA PUTRA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
162	1809520020	9887000518095020	M. AZWAR HIDAYAT	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
163	1809530022	9887000518095022	LALU IMAM HABIBURRAHMAN BUNANI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
164	1809530023	9887000518095023	DENI RAHMAN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
165	1809530024	9887000518095024	DEGI SUPRAYOGI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
166	1809530025	9887000518095025	AHADJI BUDIAWAN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
167	1809530026	9887000518095026	SAPITRI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
168	1809530028	9887000518095028	ABDUL AZIZ	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
169	1809530029	9887000518095029	LALU LINGGA ARJUNA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
170	1809530030	9887000518095030	MAULANA ADI PRASETIO	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
171	1809530031	9887000518095031	NANDI ARFIAN HALIL	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
172	1809530032	9887000518095032	MUHAMMAD ADHITYA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
173	1809530033	9887000518095033	RIDHO FIDI AZHARI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
174	1809530034	9887000518095034	UMMA IZZATUL HAYANI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
175	1809530035	9887000518095035	MAHATHIR MUHAMMAD	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
176	1809530036	9887000518095036	SOLIHIN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
177	1809530037	9887000518095037	MUHAMMAD MAUDUDI PUTRA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
178	1809530038	9887000518095038	SASA BELLA CINTIA RISKI PERDANA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
179	1809530040	9887000518095040	LALU MUHAMMAD ALFARIDZI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
180	1809530042	9887000518095042	ANDI RAMADHANA FANANI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
181	1809530043	9887000518095043	ANDI RAMADHANI FANANI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
182	1809530044	9887000518095044	MOYA BAHTIAR	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
183	1809530045	9887000518095045	KUSNANDA RAMDAN HADI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
184	1809530047	9887000518095047	CHANDRA KUSUMA AINUR FIRMANSYAH	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
185	1809530049	9887000518095049	DAVA ARIA MARANGGA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
186	1809530050	9887000518095050	I GUSTI LANANG MARDIKA RAI SUPUTRA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
187	1809530051	9887000518095051	MELI HERI ANGGA SAPUTRA	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
188	1809530052	9887000518095052	ILHAMMUDIN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
189	1809530053	9887000518095053	KHAIRIL AZMI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
190	1809530056	9887000518095056	RADIL SURYADIN	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
191	1809530057	9887000518095057	MUH. NURHAEDI	S1 DKV	2018	1,000,000	PEMBAYARAN SMT IX PRODI S1 DKV
192	1901030001	9887000501030001	MUHAMMAD ADRIAN	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
193	1901030002	9887000501030002	DELLA CAHYANI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
194	1901030003	9887000501030003	MARIA ULFA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
195	1901030004	9887000501030004	AGUS SALIM	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
196	1901030006	9887000501030006	HASBI TA'LIM	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
197	1901030007	9887000501030007	MUHAMMAD ABDILLAH HAZANDI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
198	1901030008	9887000501030008	MALVINO RENATA KUSUMA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
199	1901030009	9887000501030009	HENDRO TRI CAHYO UTOMO	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
200	1901030010	9887000501030010	MUHAMMAD RYANUL INSYA'	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
201	1901030011	9887000501030011	SULTAN AHMAD	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
202	1901030013	9887000501030013	MUZHAR	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
203	1901030016	9887000501030016	MUHAMMAD FEBRIAN	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
204	1901030017	9887000501030017	QODRI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
205	1901030018	9887000501030018	MUHAMAD ZAHIRUDDIN FEBRUWANDI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
206	1901030019	9887000501030019	SULTON FATHONI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
207	1901030020	9887000501030020	MOH. AZHARI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
208	1901030021	9887000501030021	FADHILA AMALIA FANANI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
209	1901030022	9887000501030022	AHMAD GHOZI HIBATULLOH	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
210	1901030023	9887000501030023	MADE SUARDITA PUTRA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
211	1901030024	9887000501030024	TOPAN FIRMANSYAH	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
212	1901030025	9887000501030025	AULIA HAFIZ	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
213	1901030026	9887000501030026	OKY SYAHRONI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
214	1901030029	9887000501030029	M. ABDUL AZIZ	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
215	1901030030	9887000501030030	I KOMANG DODI SUKMA WIJAYA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
216	1901030032	9887000501030032	LUHUR ADABI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
217	1901030033	9887000501030033	M. REZZA CAHYA ADIGUNA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
218	1901030034	9887000501030034	AHMAD KHAIRUL FAREZA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
219	1901030035	9887000501030035	TINEZIA EKI SAFELA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
220	1901030036	9887000501030036	BUSTANUL ARIFIN	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
221	1901030037	9887000501030037	ESA DHARMA PUTRA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
222	1901030038	9887000501030038	AMIM ADANI HARJAUTAMA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
223	1901030039	9887000501030039	AHMAD WARDANI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
224	1901030042	9887000501030042	YEHUDA YEREMIA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
225	1901030043	9887000501030043	ISMAWADI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
226	1901030044	9887000501030044	MUHAMAD YUSRIL ANANDA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
227	1901030045	9887000501030045	I MADE ANDRA PREDESHA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
228	1901030046	9887000501030046	KANGEN ATTALA AGUNG S	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
229	1901030047	9887000501030047	I KETUT WIWEKA SUNANDA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
230	1901030048	9887000501030048	HIKAM AUNURRAHMAN FADLY	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
231	1901030049	9887000501030049	ANSHARY ATSAURI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
232	1901030050	9887000501030050	HIDAYAT NUR KHALIS	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
233	1901030051	9887000501030051	AZRONIZA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
234	1901030052	9887000501030052	LUDIRO LANANG PRAKOSO	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
235	1901030053	9887000501030053	AL ANVAL JANUARDI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
236	1901030054	9887000501030054	ACH. IZZAL MAARIJ	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
237	1901030055	9887000501030055	LALU RAHMAD SANJAYA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
238	1901030056	9887000501030056	AINAYYA SHAF A MIRANTY	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
239	1901030057	9887000501030057	WIWITAN RANGGA UTAMA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
240	1901030058	9887000501030058	HABIBURRASYIDIN AL-AZHAR	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
241	1901030061	9887000501030061	LUKMAN	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
242	1901030062	9887000501030062	MUHAMMAD AKRIF SAPUTRA	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
243	1901030063	9887000501030063	SHOLA ISTIGHVARDOBA GREI	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
244	1901030064	9887000501030064	SOFIAN HIDAYAT	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
245	1901030065	9887000501030065	ADAM NICOLA ARI LAMPRIIT	S1 DKV	2019	1,000,000	PEMBAYARAN SMT VII PRODI S1 DKV
246	2001030001	9887000520030001	M. JAUHAR MUBARAK	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
247	2001030002	9887000520030002	NISA PUTRI AULIA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
248	2001030004	9887000520030004	ARYANO KARUNIA AMALSAH	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
249	2001030005	9887000520030005	NI LUH KADEK MEI ANANDA SARI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
250	2001030007	9887000520030007	ROSPITA JANNATUL AZMI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
251	2001030010	9887000520030010	SURIA NINGSIH	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
252	2001030011	9887000520030011	ADRIAN RIVELINO MUHAMAD HADIS	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
253	2001030012	9887000520030012	M. ARTADY JAYADY	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
254	2001030013	9887000520030013	I MADE YUDI ARNAYA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
255	2001030014	9887000520030014	LALU YOFA EKSA RIZKIA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
256	2001030015	9887000520030015	AULIA ANNISA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
257	2001030016	9887000520030016	LALU ALFIN SURYAWAN YUSUF	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
258	2001030018	9887000520030018	INDRY CHAIRINA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
259	2001030019	9887000520030019	AHMAD YUHSI MIHARDI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
260	2001030020	9887000520030020	TONI JUNIANSYA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
261	2001030021	9887000520030021	MUSTAFA RIJAL BAGIS	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
262	2001030022	9887000520030022	M. TORIK ALFIAN	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
263	2001030024	9887000520030024	MUHAMMAD RIFKY	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
264	2001030025	9887000520030025	MOHAMMAD RYAN DWI FIRMANSYAH	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
265	2001030026	9887000520030026	BAGUS TRY YUDHA PUTRA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
266	2001030027	9887000520030027	QINAN NAZRATULYA SHAFIA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
267	2001030028	9887000520030028	MELANIYAN SAFITRA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
268	2001030031	9887000520030031	MUHAMMAD AHLAL FIKRI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
269	2001030032	9887000520030032	HAMDANI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
270	2001030034	9887000520030034	MUHAMMAD AQMAL KARISMA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
271	2001030037	9887000520030037	TAUFIK ABRIANSYAH	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
272	2001030040	9887000520030040	ADAM NAUFAL DZAKWAN	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
273	2001030041	9887000520030041	RIZKI MULIAWAN	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
274	2001030043	9887000520030043	MUHAMAD REZEKY ANSHORI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
275	2001030044	9887000520030044	ROMZI ASLAM ADIB	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
276	2001030045	9887000520030045	PARIS ESA PARAMA WIJAYA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
277	2001030046	9887000520030046	SALSA AZAHRA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
278	2001030048	9887000520030048	ERZA NOORFATMA BASO	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
279	2001030050	9887000520030050	DESTI ANANDA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
280	2001030051	9887000520030051	JAIRI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
281	2001030053	9887000520030053	AHMAD REZA AL ANSORI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
282	2001030054	9887000520030054	SATITTI HIDAYANTI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
283	2001030055	9887000520030055	MUHAMMAD KHAIRUN NIZAM	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
284	2001030057	9887000520030057	WILDAN HADI AMRULLOH FIRDAUS	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
285	2001030059	9887000520030059	AHMAD YUSRON IHZA MAHENDRA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
286	2001030060	9887000520030060	SILVESTER MARKUS KIAAMANG WERANG	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
287	2001030061	9887000520030061	HUSNUL RIJAL	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
288	2001030062	9887000520030062	KARUNIA NOVAN CAHYA PERKASA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
289	2001030063	9887000520030063	JASON IMANUEL WIJAYA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
290	2001030064	9887000520030064	HAERUL WARDI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
291	2001030065	9887000520030065	MUHAMMAD ASHROFI ASY'ARI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
292	2001030066	9887000520030066	THAHIRA AZ-ZAHRA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
293	2001030067	9887000520030067	PANDE MADE MADAVA YAZID ISLAMU	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
294	2001030068	9887000520030068	MUHAMMAD ZIA ULHAQ	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
295	2001030069	9887000520030069	GEORGE OSCAR SULLIVAN DAMOPOLI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
296	2001030071	9887000520030071	M JULKIFLI MAUWLADI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
297	2001030073	9887000520030073	MUH IMAM TORIRI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
298	2001030074	9887000520030074	ELMA RAISATUL WAHIDAH	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
299	2001030075	9887000520030075	LALU MUHAMMAD MAULANA ISHAQ	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
300	2001030076	9887000520030076	ELMA YULIANA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
301	2001030077	9887000520030077	MUHAMAD AZUARDI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
302	2001030078	9887000520030078	MUHAMMAD ZIDAND RAMADHAN	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
303	2001030080	9887000520030080	MANTIKA CAHAYANI PUTRI	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
304	2001030081	9887000520030081	MUHARDI IHZAREYNATA	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
305	2001030084	9887000520030084	M RIZKY AL REZA, SP	S1 DKV	2020	1,250,000	PEMBAYARAN SMT V PRODI S1 DKV
306	2101030002	9887000521030002	I GDE ARY PUTRA WAINAWA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
307	2101030003	9887000521030003	TAUFAN RAIKI MAHTUM	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
308	2101030004	9887000521030004	DILA AFRI MANIKA SARI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
309	2101030005	9887000521030005	ALWI IMRON	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
310	2101030006	9887000521030006	NANDA KHOFIFATUL IMA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
311	2101030007	9887000521030007	MUHAMMAD ARYA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
312	2101030008	9887000521030008	LALU MUHAMMAD ALIEF WARDANA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
313	2101030009	9887000521030009	RICKY DARMAWAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
314	2101030010	9887000521030010	JIHAN AULIA RINJANI PUTRI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
315	2101030011	9887000521030011	RESTU RAJABANI MAHILI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
316	2101030012	9887000521030012	RIZKI JULIAN HADI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
317	2101030013	9887000521030013	TAUFIK RAHMAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
318	2101030014	9887000521030014	MAULIS SUBUHI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
319	2101030015	9887000521030015	SITI MASYITA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
320	2101030016	9887000521030016	AUDI DZAKWAN ADIIB	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
321	2101030017	9887000521030017	HAIRUL IAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
322	2101030018	9887000521030018	FEBI WINDA SOPIYANTI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
323	2101030019	9887000521030019	YUQO ARDIAN HABIBULLAH	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
324	2101030020	9887000521030020	PUTU TEGUH INDRAYASA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
325	2101030021	9887000521030021	MOH HAIKAL FIKRI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
326	2101030022	9887000521030022	M RIZALDI RACHMAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
327	2101030023	9887000521030023	RIZAL SUHAIMI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
328	2101030024	9887000521030024	RAHIM TAHTA AHMADILLAH	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
329	2101030025	9887000521030025	ARIF RAHMANSYAH	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
330	2101030026	9887000521030026	GIMAS FARDIAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
331	2101030027	9887000521030027	WIDYA SUKMA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
332	2101030028	9887000521030028	JAMES ONESIMUS FILEMON	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
333	2101030030	9887000521030030	WANDA FITRIANA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
334	2101030031	9887000521030031	MOH RIFALDY AULIA RAHMAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
335	2101030032	9887000521030032	MADE RESA ARYA GANDHI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
336	2101030033	9887000521030033	DHIMAS BAGAS TRISNA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
337	2101030034	9887000521030034	MUHAMMAD GUNTUR	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
338	2101030036	9887000521030036	ARDIAN ALFARIZI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
339	2101030037	9887000521030037	RIANTO	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
340	2101030038	9887000521030038	MICHAEL MIGE ANDRY HEKI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
341	2101030039	9887000521030039	MOH AZHARI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
342	2101030040	9887000521030040	WANDI IKHSAN PRATAMA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
343	2101030041	9887000521030041	MOH FAIZUL ANDRI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
344	2101030042	9887000521030042	ABDULLOH AWADUL JUHAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
345	2101030043	9887000521030043	ABDUL BASID SAMTAMI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
346	2101030045	9887000521030045	REDO ILLAHI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
347	2101030046	9887000521030046	AKAS Satriawan Saputra	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
348	2101030047	9887000521030047	LALU EXEL ARDI ALFIANSYAH	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
349	2101030048	9887000521030048	GHASZIAHARAF A IFTITOR FUSHSILAT	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
350	2101030050	9887000521030050	AHLAZUKHRUF	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
351	2101030051	9887000521030051	ANNISA HINDUN PRASTUTI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
352	2101030052	9887000521030052	DESI RATNASARI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
353	2101030053	9887000521030053	YUSUP HAMDANI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
354	2101030054	9887000521030054	ALIFYA SHAUMI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
355	2101030055	9887000521030055	MUHAMMAD RIFKY ALVARIZI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
356	2101030056	9887000521030056	DIANITA HUSNA RACHMANTI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
357	2101030057	9887000521030057	MUHAMMAD JIAN MUZAKI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
358	2101030058	9887000521030058	MUNADIYAL JANNATI JANAP	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
359	2101030059	9887000521030059	ABDURROSIT	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
360	2101030060	9887000521030060	I GUSTI BAGUS DIVA BASMARA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
361	2101030062	9887000521030062	M. MIZWAR HARIS	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
362	2101030063	9887000521030063	BAIQ NURLAILI SAWARI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
363	2101030064	9887000521030064	FADDEY WILLIAM HENDARTHA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
364	2101030065	9887000521030065	REZKIYULLAH PUTRI ARINI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
365	2101030066	9887000521030066	SUPRASTIO	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
365	2101030066	9887000521030066	LALU KUSUMAYADI	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV



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NO URUT	NIM	NO VIRUTAL ACCOUNT	NAMA MAHASISWA	PRODI	ANGKT	SPP	KETERANGAN
366	2101030067	9887000521030060	AMELIA AGUSTINA	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV
367	2101030068	9887000521030068	AMRU RIDHO RAHMAN	S1 DKV	2021	1,250,000	PEMBAYARAN SMT III PRODI S1 DKV