

VA Number	Name	Billing ID	VA Type	ent At	VA Creation Date	VA Expiry Date	VA Status	Payment Status	Billing Amou	Currency	Description
9882804819410050	PRATAMA NUR WIBOWO	INVO/19410050	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:10:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540023	NADIA PUTRI PRAMISELA	INVO/19540023	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:10:39	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200014	VIKTOR PINTERMAN JAYA LASE	INVO/19200014	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:22:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550017	SHABRINA LAILA ANJANI	INVO/19550017	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:25:04	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410173	TRI VENA DEVINKA WATI	INVO/19410173	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:26:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540085	WINDI ASYTRI	INVO/19540085	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:28:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500018	ANITA WAHYUNINGSIH	INVO/19500018	Fixed Payment	0	2022-06-11 11:52:15	2022-06-25 11:41:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600065	LAILY NOOR HIDAYAH	INVO/19600065	Fixed Payment	0	2022-06-11 11:52:14	2022-06-25 10:29:27	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819560007	NILAM AYU PUSPITASARI	INVO/19560007	Fixed Payment	0	2022-06-11 11:52:14	2022-06-25 10:29:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540104	GONDANG FIRMANSAH	INVO/19540104	Fixed Payment	0	2022-06-11 11:52:14	2022-06-25 10:30:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820101147	SAFIA KAMALA SABIHS	INVO/20101147	Fixed Payment	0	2022-06-11 11:52:14	2022-06-25 10:30:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820411107	Novita Sari Sinaga	INVO/20411107	Fixed Payment	0	2022-06-11 11:52:14	2022-06-25 10:32:24	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100221	SATRIA ARSY DEWANATA	INVO/19100221	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:04:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200328	MUHAMMAD FATHKHUR RAHMAN AL H	INVO/19200328	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:05:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600067	NANI ROSDIANTI	INVO/19600067	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:07:39	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200343	FRANCISCA AUDRY KOURNIKOVA	INVO/19200343	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:08:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410185	MUHAMMAD HAFIZH ADITYA	INVO/19410185	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:08:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819411187	ERFRYANKA RIZQI SAFITRI	INVO/19411187	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:09:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100250	MEGA NUR FADILAH	INVO/19100250	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:28:14	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600020	AYU PUJI LESTARI	INVO/19600020	Fixed Payment	0	2022-06-11 11:52:13	2022-06-25 10:28:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200303	RULLY VANDHY KUSUMA	INVO/19200303	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 9:58:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400053	RICHETA NOVIANA SARI	INVO/19400053	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 9:59:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600053	BIRU NINGRUM	INVO/19600053	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:00:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520030	ARFAN SEINA PRAMUDYA	INVO/19520030	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:00:49	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430038	AMANDA MUHAMMAD NUGRAHA	INVO/19430038	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:01:05	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520037	YOSAFAT GABRIEL.S.	INVO/19520037	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:01:55	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300044	WAHYU NOVA ADITAMA	INVO/19300044	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:02:13	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100218	NAVISTA LUDRA PRATAMA	INVO/19100218	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:03:22	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410172	IVAN MUSTHONA	INVO/19410172	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:03:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200094	BENY ARIS CAHYONO	INVO/19200094	Fixed Payment	0	2022-06-11 11:52:12	2022-06-25 10:04:11	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410095	ALFARESSA BAYU SUKMA PRADANA	INVO/19410095	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:48:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410097	GANDI SETYO PAMBUDI	INVO/19410097	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:49:33	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600041	ADRIAN PRADITA RASHAD	INVO/19600041	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:49:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410104	ARIF RIZKI NUR RAHMAN	INVO/19410104	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:53:09	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210082	FARIS AJUR RAHMAN	INVO/19210082	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:52:02	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500025	FARIDH AJUR RAHMAN	INVO/19500025	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:53:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600043	CINDY CLARA SAPUTRI	INVO/19600043	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:53:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200244	KUNTUM INDAH AULIA ZULFA	INVO/19200244	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:54:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100178	RIDWAN YORDANI	INVO/19100178	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:55:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400045	ROIS AL AFIF AL HAFIDZ	INVO/19400045	Fixed Payment	0	2022-06-11 11:52:11	2022-06-25 9:57:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600031	Abil Hafizh Hanura	INVO/19600031	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:37:44	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100098	REVIN MUHAMMAD SAHID	INVO/19100098	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:41:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410005	AHMAD QAIZ ZULFIKAR	INVO/19410005	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:46:19	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210063	PRATITIS YOGATAMA	INVO/19210063	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:46:40	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410083	TRI SUCI PUTRA WICAKSONO	INVO/19410083	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:47:22	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200208	KIKAL ELSA LEMMUJELA	INVO/19200208	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:47:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410093	RHOMY SHANDIKA	INVO/19410093	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:48:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410094	MUHAMMAD ASRAL DEWANGGA YUDH	INVO/19410094	Fixed Payment	0	2022-06-11 11:52:10	2022-06-25 9:48:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210024	DEVIX SANTI	INVO/19210024	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:13:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410027	DHIMAS IRGA PRASETYO	INVO/19410027	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:13:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410028	NAUFAL RAFI SEPTIYAWAN	INVO/19410028	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:14:05	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200104	ENDIKA YUSUF CAHYO PURNOMO	INVO/19200104	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:27:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540041	NURIKA LESTIN	INVO/19540041	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:34:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410056	YUSUF SAEFUL RAHMAN	INVO/19410056	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:35:07	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410059	MUHAMAD RIZAL	INVO/19410059	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:35:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100033	AHMAD SAMSUL HUDA	INVO/19100033	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:36:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200163	NOVA DWI PUSPITA SETYAWATI	INVO/19200163	Fixed Payment	0	2022-06-11 11:52:09	2022-06-25 9:37:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818100241	DEVANDRA PRISHADARISKA	INVO/18100241	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:07:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818100250	MANUEL DIMAS SAPUTRA	INVO/18100250	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:07:49	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100003	BERTINA JOSIE MARTHASARI	INVO/19100003	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:08:08	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100006	GAGIL SAPTA AMBARSARI	INVO/19100006	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:09:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100019	LUPUS FILOSOFIA SEJAHTERA HANANDA	INVO/19100019	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:09:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540103	SIDIQ TRIYONO	INVO/19540103	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:10:12	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540020	VANESSA AGUSTIN	INVO/19540020	Fixed Payment	0	2022-06-11 11:52:08	2022-06-25 9:12:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200193	AGUSTIN YUNITA ADI SAPUTRI	INVO/19200193	Fixed Payment	0	2022-06-11 11:52:07	2022-06-24 10:44:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540100	RIDWAN MARUF ALFANSARI	INVO/19540100	Fixed Payment	0	2022-06-11 11:52:07	2022-06-24 10:48:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600049	ARDIYANSYAH GEMA RHAMADHAN	INVO/19600049	Fixed Payment	0	2022-06-11 11:52:07	2022-06-24 10:48:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820401068	BAGUS PRIYAMBADA	INVO/20401068	Fixed Payment	0	2022-06-11 11:52:07	2022-06-24 10:58:40	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818540024	DISTRI AYU AIDA	INVO/18540024	Fixed Payment	0	2022-06-11 11:52:07	2022-06-25 8:54:40	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818100186	GEA KUNTARI BRAHMANA PUTRI	INVO/18100186	Fixed Payment	0	2022-06-11 11:52:07	2022-06-25 9:05:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818400039	SUBANDONO CAHYO NUGROHO	INVO/18400039	Fixed Payment	0	2022-06-11 11:52:07	2022-06-25 9:06:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410148	POUNDA EKSA DESTARINO	INVO/19410148	Fixed Payment	0	2022-06-11 11:52:06	2022-06-24 10:23:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540089	SUNARTI	INVO/19540089	Fixed Payment	0	2022-06-11 11:52:06	2022-06-24 10:24:23	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540090	NANDA ROSSY PRATIWI	INVO/19540090	Fixed Payment	0	2022-06-11 11:52:06	2022-06-24 10:24:41	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600050	ARNETTA RANZA SHARIFA	INVO/19600050	Fixed Payment	0	2022-06-11 11:52:06	2022-06-24 10:26:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410140	RISKI ARDIANTO	INVO/19410140	Fixed Payment	0	2022-06-11 11:52:06	2022-06-24 10:27:05	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100220											

988280481920099	IRVAN RAMADHAN	INVO/19200099	Fixed Payment	0	2022-06-11 11:52:02	2022-06-24 9:21:32	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200100	NUR QOMARUL HUDA	INVO/19200100	Fixed Payment	0	2022-06-11 11:52:02	2022-06-24 9:21:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410040	RICKO ALFA APRILIANO	INVO/19410040	Fixed Payment	0	2022-06-11 11:52:02	2022-06-24 9:23:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400001	ADELLA ARSYADITA	INVO/19400001	Fixed Payment	0	2022-06-11 11:52:01	2022-06-24 8:36:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410003	WULANDARI DWISULISTYOWATI	INVO/19410003	Fixed Payment	0	2022-06-11 11:52:01	2022-06-24 8:36:55	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600008	WAHYU AJI PANGESTU	INVO/19600008	Fixed Payment	0	2022-06-11 11:52:01	2022-06-24 8:37:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200030	ANNA BAYU MUSTIKA KUSUMA WATI	INVO/19200030	Fixed Payment	0	2022-06-11 11:52:01	2022-06-24 8:39:23	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410102	DWI ANTO	INVO/19410102	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 13:07:22	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540029	KURNIA KRISTANTO	INVO/19540029	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 13:07:22	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818210103	UNIK PRASETYOWATI	INVO/18210103	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 12:51:41	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430019	RONALD DEO SUGIYANTO	INVO/19430019	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 13:07:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400033	IMAM SETYO BUDI	INVO/19400033	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 12:55:23	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200351	JUMIYANI	INVO/19200351	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 13:52:12	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820211092	Yohanes Dimas Christwidiatmoko	INVO/20211092	Fixed Payment	0	2022-06-09 14:36:10	2022-06-23 13:55:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210049	PUJO AGUS BUDI UTOMO	INVO/19210049	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:30:08	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200250	ILHAM AGUSTIYANTO	INVO/19200250	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:28:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400044	ANNISA WAHYU UTAMI	INVO/19400044	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:36:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200247	DEVI ASMAYANTI	INVO/19200247	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:30:27	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100172	IRSADULL IBAID	INVO/19100172	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:27:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400011	WIDYA SULISTYO WATI	INVO/19400011	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:30:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100190	MUHAMMAD ALIF BRIZA NUGROHO	INVO/19100190	Fixed Payment	0	2022-06-09 14:36:09	2022-06-23 12:20:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600035	DIAN DWI DELVY	INVO/19600035	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:12:33	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200212	NANDA KISNA PUTRI PANGESTU	INVO/19200212	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:13:09	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430028	AURUMMA AZACHWA	INVO/19430028	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:13:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200223	FRISKA OKTAVIANI	INVO/19200223	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:11:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510012	ZIDNI ILMAN NAFIAH	INVO/19510012	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:19:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200111	LYSANDRA CAROLIN ARUM KUSUMA	INVO/19200111	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:09:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600025	MARETHA DYAH WARDANI	INVO/19600025	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:09:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200239	TIARA PUSPITA DEWI	INVO/19200239	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:10:14	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600033	DHEVA RESHELIA	INVO/19600033	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:11:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210081	NADIA AYU OKTAVIANA	INVO/19210081	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:10:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820602050	FISCHA FAUZHIAH	INVO/20602050	Fixed Payment	0	2022-06-09 14:36:08	2022-06-23 12:16:41	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820211113	MUHAMMAD SAIF S	INVO/20211113	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 10:29:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200049	WISNU SEJATI	INVO/19200049	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 11:03:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100195	HANDIKA PRAYOGA	INVO/19100195	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 11:04:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600027	KONANA RUTH	INVO/19600027	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 11:11:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210053	EKA DEWI RETNININGSIH	INVO/19210053	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 11:12:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100242	BONITA PUSPA NEGARA	INVO/19100242	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 11:27:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600001	KARUNIA SKOWATI WAHYU FEBRIANNA	INVO/19600001	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 12:06:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520002	RINDA PRAMESTI REGITA CAHYANI	INVO/19520002	Fixed Payment	0	2022-06-09 14:36:07	2022-06-23 12:08:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500002	YESICA MAHARANI BUDI PUSPITA	INVO/19500002	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 9:58:13	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804821401011	AJI MUHAMMAD NUR	INVO/21401011	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 9:59:16	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430005	LUTRIANA NUR HAMIDAH	INVO/19430005	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 10:22:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550010	ERIGO BAYU AJI	INVO/19550010	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 10:22:39	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410092	BRIGITHA KARTIKA FEBRIYANINGRUM	INVO/19410092	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 10:23:26	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200264	LAUL FAUZHIAH	INVO/19200264	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 10:23:44	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430031	IVANA INTAN ARINI	INVO/19430031	Fixed Payment	0	2022-06-09 14:36:06	2022-06-23 10:24:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210089	ANGGIE PRAMESTI	INVO/19210089	Fixed Payment	0	2022-06-09 14:36:05	2022-06-23 9:42:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410002	DETA MAHAJU PRAMESTI	INVO/19410002	Fixed Payment	0	2022-06-09 14:36:05	2022-06-23 9:42:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210068	DESI FATMAWATI	INVO/19210068	Fixed Payment	0	2022-06-09 14:36:05	2022-06-23 9:43:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100237	DIDIK NUGROHO	INVO/19100237	Fixed Payment	0	2022-06-09 14:36:05	2022-06-23 9:44:38	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820602049	LUTHFIA ERLIN NUR HIDAYATI	INVO/20602049	Fixed Payment	0	2022-06-09 14:36:05	2022-06-23 9:47:41	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600064	FERRY NADA DARMAWATI	INVO/19600064	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:21:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200327	KRISNA DWI ANGGORO	INVO/19200327	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:23:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410127	ANINDHITA CAHYA FAHRUROZI	INVO/19410127	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:27:04	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410170	ROSSY APRILIA PUTRI	INVO/19410170	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:28:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200323	ARJUNDA RIVANDO PRATAMA	INVO/19200323	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:33:35	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600058	DIANA KURNIAWATI	INVO/19600058	Fixed Payment	0	2022-06-09 14:36:04	2022-06-23 9:34:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200316	RAKA MAS DUTA PAMUKTI	INVO/19200316	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:12:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520031	ALIN FIR HANDAYANI	INVO/19520031	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:14:07	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200246	MUJITAMIR CHILMI MUJTABA	INVO/19200246	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:16:02	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210071	Mardha Lenka Eva Puspita	INVO/19210071	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:18:49	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210113	GABRIELLA ARSANA LINGGOM SILALAH	INVO/19210113	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:19:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410153	RIA ARDILA INDAH AMELIA	INVO/19410153	Fixed Payment	0	2022-06-09 14:36:03	2022-06-23 9:20:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200171	HANUN MAJID AZIZAH	INVO/19200171	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:03:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410079	EVI FATMAWATI	INVO/19410079	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:04:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410089	NIMAS AYU ANGGRAINI	INVO/19410089	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:05:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200224	OKNI SIANURJANAH	INVO/19200224	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:07:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200216	LIA MELIKA	INVO/19200216	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:08:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400039	ANANDA MUSTIYA RAHMADANI	INVO/19400039	Fixed Payment	0	2022-06-09 14:36:02	2022-06-23 9:11:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410034	ALVIANA CAHYANING UTAMI	INVO/19410034	Fixed Payment	0	2022-06-09 14:36:01	2022-06-23 8:57:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410041	GAVA ARI VREVIA WIDOSARVANI	INVO/19410041	Fixed Payment	0	2022-06-09 14:36:01	2022-06-23 8:59:26	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200120	ANUGRAH AKBAR WIBOWO	INVO/19200120	Fixed Payment	0	2022-06-09 14:36:01	2022-06-23 9:00:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430015	FAHRUL SHOHIHA AL AMIN	INVO/19430015	Fixed Payment	0	2022-06-09 14:36:01	2022-06-23 9:02:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410070	MUHAMMAD DANY SETIAWAN	INVO/19410070	Fixed Payment	0	2022-06-09 14:36:01	2022-06-23 9:03:11	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410045	ARIEF WICKASONO	INVO/19410045	Fixed Payment	0	2022-06-09 14:36:00	2022-06-23 8:51:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410010	SALSA BELLA AMALIA WULANDARI	INVO/19410010	Fixed Payment	0	2022-06-09 14:36:00	2022-06-23 8:51:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410008	ARIZKA ALFAIRI	INVO/19410008	Fixed Payment	0							

9882804819200102	ANASYAFA ARDIYANTI	INVO/19200102	Fixed Payment	0	2022-06-08 16:03:03	2022-06-22 13:22:01	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210045	INDAH ENI RAHMAWATI	INVO/19210045	Fixed Payment	0	2022-06-08 16:03:03	2022-06-22 13:23:02	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410055	Abram Widya Karisma Putra	INVO/19410055	Fixed Payment	0	2022-06-08 16:03:03	2022-06-22 13:24:52	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400018	VIKA RIANGGI PUTRI	INVO/19400018	Fixed Payment	0	2022-06-08 16:03:03	2022-06-22 13:25:27	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200147	MUJI RAHAYUNINGSIH	INVO/19200147	Fixed Payment	0	2022-06-08 16:03:03	2022-06-22 13:27:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520009	ZALMA NOVIA RAHMADANI	INVO/19520009	Fixed Payment	0	2022-06-08 16:03:02	2022-06-22 13:11:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200044	CAHYU LALITA LOKA	INVO/19200044	Fixed Payment	0	2022-06-08 16:03:02	2022-06-22 13:16:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200080	RATNA SINTYA HANDAYANI SIREGAR	INVO/19200080	Fixed Payment	0	2022-06-08 16:03:02	2022-06-22 13:17:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200077	RAHMAWATI AAR AWALISA	INVO/19200077	Fixed Payment	0	2022-06-08 16:03:02	2022-06-22 13:17:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520012	AMANDITO RESTI KURNIAWAN	INVO/19520012	Fixed Payment	0	2022-06-08 16:03:02	2022-06-22 13:19:52	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600006	FIQI AGUSTINA RAHAYU	INVO/19600006	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 12:56:39	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200043	DESHINTA NOORMALITA DEWI	INVO/19200043	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 12:57:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410024	DISVA ANDRA SURYANTO	INVO/19410024	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 12:59:07	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210019	YULINDA WIDIYANINGRUM	INVO/19210019	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 13:02:35	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410018	DHIO ALDHIANTO	INVO/19410018	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 13:03:57	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200056	TESALONIKA AYANG PRASASTI	INVO/19200056	Fixed Payment	0	2022-06-08 16:03:01	2022-06-22 13:05:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200012	ANASTASIA AGATHA RISKY GUNAWAN	INVO/19200012	Fixed Payment	0	2022-06-08 16:03:00	2022-06-22 12:28:38	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818400028	ANGGITA PUTRA SURYA BAKTI	INVO/18400028	Fixed Payment	0	2022-06-08 16:03:00	2022-06-22 12:29:11	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210006	APRELIA NOVITA DEWI	INVO/19210006	Fixed Payment	0	2022-06-08 16:03:00	2022-06-22 12:30:57	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818100128	NIL MADE FAJAR SUKMAWATI	NVO/18100128	Fixed Payment	0	2022-06-08 16:02:59	2022-06-22 12:23:04	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410019	HUSAYN JAFAR SHADIQ	INVO/19410019	Fixed Payment	0	2022-06-08 11:28:58	2022-06-21 11:27:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400054	LOLA FEBI ROESMILIA	INVO/19400054	Fixed Payment	0	2022-06-08 7:51:04	2022-06-21 13:38:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400031	SOPHIAN MIFTAHUR	INVO/19400031	Fixed Payment	0	2022-06-08 7:51:03	2022-06-21 13:15:36	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300031	ILHAM KHOERUNN	INVO/19300031	Fixed Payment	0	2022-06-08 7:51:03	2022-06-21 13:17:08	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410051	SALSABILLA RISKA JULIANN	INVO/19410051	Fixed Payment	0	2022-06-08 7:51:02	2022-06-21 12:10:33	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400056	WIWID RIO RAMADHAN	INVO/19400056	Fixed Payment	0	2022-06-08 7:51:02	2022-06-21 12:16:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550021	ILHAM WIDYA PASYA	INVO/19550021	Fixed Payment	0	2022-06-08 7:51:02	2022-06-21 12:17:12	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430004	MARILIA LUCIANA	INVO/19430004	Fixed Payment	0	2022-06-08 7:51:02	2022-06-21 13:09:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200074	RAMADIO AKBAR SAPUTRA	INVO/19200074	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 11:42:27	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410088	SHEILA KUSUMA WANNI	INVO/19410088	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 11:40:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430010	SEBASTIAN YUSUF MAULANA PANDU W	INVO/19430010	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 11:36:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600007	SAYIT ABDULLOH AL PARIZI	INVO/19600007	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 11:35:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200318	DIHAH INDAH ANUNG SARI	INVO/19200318	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 12:09:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410151	BIMA MAHENDRA JAYA PRAKOSO	INVO/19410151	Fixed Payment	0	2022-06-08 7:51:01	2022-06-21 12:08:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410156	RENI DWI PUJI ASTUJO	INVO/19410156	Fixed Payment	0	2022-06-07 10:59:59	2022-06-21 10:46:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400019	SEIGI CRISMIDO	INVO/19400019	Fixed Payment	0	2022-06-07 10:59:08	2022-06-21 9:49:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540050	ANGGREANY DYAH SAPUTRI	INVO/19540050	Fixed Payment	0	2022-06-07 10:59:08	2022-06-21 9:49:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600005	SITI EKANINGSIH	INVO/19600005	Fixed Payment	0	2022-06-07 10:59:08	2022-06-21 10:25:14	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200021	RENI DWI PUJI ASTUTI	INVO/19200021	Fixed Payment	0	2022-06-07 10:59:08	2022-06-21 10:25:32	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300002	DIMAS MUKTI PANGESTU	INVO/19300002	Fixed Payment	0	2022-06-07 10:59:08	2022-06-21 10:39:00	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410132	TRIANDI FEBRIANSAH WIDODO	INVO/19410132	Fixed Payment	0	2022-06-07 10:59:07	2022-06-21 9:43:08	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540047	ANNISA MARCHELARISTI	INVO/19540047	Fixed Payment	0	2022-06-07 10:59:07	2022-06-21 9:48:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400013	ANGGIT ADITYA PUTRA RAHMADI	INVO/19400013	Fixed Payment	0	2022-06-07 10:59:06	2022-06-21 9:29:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430013	RAMADHAN ICHSAN FADZILLAH	INVO/19430013	Fixed Payment	0	2022-06-07 10:59:06	2022-06-21 9:37:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500016	NITA TRI HANDAYANI	INVO/19500016	Fixed Payment	0	2022-06-07 10:59:06	2022-06-21 9:38:30	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550013	RINDAWATI	INVO/19550013	Fixed Payment	0	2022-06-07 10:59:05	2022-06-21 9:25:41	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600017	AFIFAH NURUL SAFITRI	INVO/19600017	Fixed Payment	0	2022-06-07 10:59:05	2022-06-21 9:27:39	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600028	INDAH TRI HARTATI	INVO/19600028	Fixed Payment	0	2022-06-07 10:59:05	2022-06-21 9:27:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300028	PANCA ANDI SAPUTRA	INVO/19300028	Fixed Payment	0	2022-06-07 10:59:03	2022-06-21 9:17:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400007	VIEAN AKHID YUNANTO	INVO/19400007	Fixed Payment	0	2022-06-07 10:59:03	2022-06-21 9:17:35	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400030	CECE WAHYUDIN	INVO/19400030	Fixed Payment	0	2022-06-07 10:59:03	2022-06-21 9:18:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100124	MUTIA RATHI KURNIAWAN	INVO/19100124	Fixed Payment	0	2022-06-07 10:59:03	2022-06-21 9:19:32	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400038	KHARISMA ARUM RATNANINGSIH	INVO/19400038	Fixed Payment	0	2022-06-07 10:59:02	2022-06-21 9:07:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410126	MIRANTI RIZKY MANDHIRA	INVO/19410126	Fixed Payment	0	2022-06-07 10:59:02	2022-06-21 9:08:36	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410120	PUSPALANGI PRATIKA BAHARI	INVO/19410120	Fixed Payment	0	2022-06-07 10:59:02	2022-06-21 9:09:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410119	WARASTRI AMALIA PUTRI	INVO/19410119	Fixed Payment	0	2022-06-07 10:59:02	2022-06-21 9:12:14	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410009	KEZIA SARFAT DEBBY	INVO/19410009	Fixed Payment	0	2022-06-07 10:59:02	2022-06-21 9:14:13	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818410050	TIFANI YOLFAH HASTIN	INVO/18410050	Fixed Payment	0	2022-06-07 10:59:01	2022-06-21 9:02:10	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410138	SANDI SETIAWAN	INVO/19410138	Fixed Payment	0	2022-06-07 10:59:01	2022-06-21 9:02:20	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520026	NURUL ISTIKHOMAH	INVO/19520026	Fixed Payment	0	2022-06-07 10:59:01	2022-06-21 9:05:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520025	FAJAR NUR RAHMANNI	INVO/19520025	Fixed Payment	0	2022-06-07 10:59:01	2022-06-21 9:06:52	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410124	FINA NUR ASTUTI	INVO/19410124	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:50:11	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500035	GLONDA AJI DESEMBRA	INVO/19500035	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:41:24	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500037	RAMA PRAMUNAHATA	INVO/19500037	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:39:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540091	ARWAN ADE PUTRA	INVO/19540091	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:40:33	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200279	ADINDA PUTRI NOVITASARI	INVO/19200279	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 9:00:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410158	KHALISH ARIQ MUHTARAM	INVO/19410158	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:51:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100193	ANGGRAENI VERONICA SAFITRI	INVO/19100193	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:56:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410125	GUNTUR ADJI WIJAYA	INVO/19410125	Fixed Payment	0	2022-06-07 10:59:00	2022-06-21 8:59:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600061	NUR FAHRUDIN	INVO/19600061	Fixed Payment	0	2022-06-07 10:58:59	2022-06-21 8:35:51	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410181	SUVADI	NVO/19410181	Fixed Payment	0	2022-06-07 10:58:59	2022-06-21 8:34:44	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818430026	WANDA ARUM AHYUNING ATI	INVO/18430026	Fixed Payment	0	2022-06-06 14:09:09	2022-06-20 13:34:18	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100216	IRFAN ADITIA NURROHM	INVO/19100216	Fixed Payment	0	2022-06-06 14:09:08	2022-06-20 12:51:16	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400055	NOVIANTO HADI NUGROHO	INVO/19400055	Fixed Payment	0	2022-06-06 14:09:08	2022-06-20 12:52:04	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100235	IRCKAM GILANG WIDHADHI	INVO/19100235	Fixed Payment	0	2022-06-06 14:09:08	2022-06-20 12:52:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200349	BAGAS FIRMANSAHY	INVO/19200349	Fixed Payment	0	2022-06-06 14:09:08	2022-06-20 12:53:19	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210096	DITA SETIYAWATI	INVO/19210096	Fixed Payment	0	2022-06-06 14:09:08	2022-06-20 13:01:28	Active	Unpaid (Belum Dibayar)	1500000	IDR</	

9882804819300027	SURYA KURNIAWAN	INVO/19300027	Fixed Payment	0	2022-06-06 11:25:07	2022-06-20 10:38:42	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100132	ERVIAN DWI PUTRA RAMADHANI	INVO/19100132	Fixed Payment	0	2022-06-06 11:25:07	2022-06-20 10:43:06	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300032	WAHYU PRAYOGA	INVO/19300032	Fixed Payment	0	2022-06-06 11:25:06	2022-06-20 10:30:14	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100143	FEBRIANTO NUGROHO	INVO/19100143	Fixed Payment	0	2022-06-06 11:25:05	2022-06-20 10:19:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100167	NANDA IRSADANASRULLAH	INVO/19100167	Fixed Payment	0	2022-06-06 11:25:04	2022-06-20 9:59:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210088	AGUS PAMBUDI	INVO/19210088	Fixed Payment	0	2022-06-06 11:25:04	2022-06-20 10:08:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100096	INA ERVIANA PUTRI ANGGRAHENI	INVO/19100096	Fixed Payment	0	2022-06-06 11:25:04	2022-06-20 10:07:24	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410078	KRISTIANA KURNIA SARI	INVO/19410078	Fixed Payment	0	2022-06-06 11:25:04	2022-06-20 10:09:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410069	RHAFLY YUONO ADHI	INVO/19410069	Fixed Payment	0	2022-06-06 11:25:03	2022-06-20 9:51:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300015	WILY ANDI RAHMADI	INVO/19300015	Fixed Payment	0	2022-06-06 11:25:02	2022-06-20 9:39:16	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200178	SARAH KUSRAHMAWATI	INVO/19200178	Fixed Payment	0	2022-06-06 11:25:02	2022-06-20 9:49:20	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210095	MARSELLA AMANDA PUTRI	INVO/19210095	Fixed Payment	0	2022-06-06 11:25:02	2022-06-20 9:43:44	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430035	SADA RHEMA EL SHADDAD	INVO/19430035	Fixed Payment	0	2022-06-06 11:25:02	2022-06-20 9:42:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300010	RAHMAD MAHENDRA SARWIJIWO	INVO/19300010	Fixed Payment	0	2022-06-06 11:25:01	2022-06-20 9:26:01	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200085	VAVA ALWISOSA	INVO/19200085	Fixed Payment	0	2022-06-06 11:25:01	2022-06-20 9:27:49	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300043	AHMAD ASRORI	INVO/19300043	Fixed Payment	0	2022-06-06 11:25:01	2022-06-20 9:31:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200072	NAFISSATULLAILI	INVO/19200072	Fixed Payment	0	2022-06-06 11:25:01	2022-06-20 9:33:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200076	ARISA NUR AZIZAH	INVO/19200076	Fixed Payment	0	2022-06-06 11:25:01	2022-06-20 9:38:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300045	FAISATUL IKHSAN	INVO/19300045	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:12:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200083	RAVEL EZRA ANKANA	INVO/19200083	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:12:48	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430041	SHINTA KRISANTIKA HUTAMI	INVO/19430041	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:16:05	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520032	IRPAN YULIANTO	INVO/19520032	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:16:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210112	ABDUL WAHID	INVO/19210112	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:17:22	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430002	ARINDA CAHYA WIDYASARI	INVO/19430002	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:20:55	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100012	RESA ANGGITA SARI	INVO/19100012	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:21:47	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210012	INDAH FIFI LESTARI	INVO/19210012	Fixed Payment	0	2022-06-06 11:25:00	2022-06-20 9:24:52	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100031	GURUH KRISTIANI	INVO/19100031	Fixed Payment	0	2022-06-06 11:24:59	2022-06-20 8:55:38	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804818400002	ARIELLA EQUARIPINIUH MAHAWIDHAG	INVO/18400002	Fixed Payment	0	2022-06-06 11:24:59	2022-06-20 8:57:43	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200041	YUSRIL SHIDIQ	INVO/19200041	Fixed Payment	0	2022-06-06 11:24:59	2022-06-20 8:58:25	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100249	ANGGELY SEPTI DEPRIYANA	INVO/19100249	Fixed Payment	0	2022-06-06 11:24:59	2022-06-20 9:09:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200281	DIANITA WAHYU PERMATA	INVO/19200281	Fixed Payment	0	2022-06-06 16:26:20	2022-06-18 12:59:16	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400040	AMANDA SEPTI NIKO PUTRI	INVO/19400040	Fixed Payment	0	2022-06-04 16:26:19	2022-06-18 12:55:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100175	NADYA ANGGI SAVIRA	INVO/19100175	Fixed Payment	0	2022-06-04 16:26:19	2022-06-18 12:56:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300035	DWI ASTIA NINGSIH	INVO/19300035	Fixed Payment	0	2022-06-04 16:26:19	2022-06-18 12:57:36	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300034	RISRI DWI PUSPITA	INVO/19300034	Fixed Payment	0	2022-06-04 16:26:19	2022-06-18 12:58:19	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410134	SEPTINA DAMAYANTI	INVO/19410134	Fixed Payment	0	2022-06-04 16:26:18	2022-06-18 12:48:44	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300013	MURYANTO	INVO/19300013	Fixed Payment	0	2022-06-04 16:26:18	2022-06-18 12:54:24	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300038	SATRIA BAGUS PANUNTUN	INVO/19300038	Fixed Payment	0	2022-06-04 16:26:17	2022-06-18 12:26:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100126	RHENALD ALDI KUSUMA	INVO/19100126	Fixed Payment	0	2022-06-04 16:26:17	2022-06-18 12:40:00	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550011	JIMY SABILAL ROSYAD	INVO/19550011	Fixed Payment	0	2022-06-04 16:26:17	2022-06-18 12:46:53	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300037	ANNISA INTAN AYU TRISNALIVIA	INVO/19300037	Fixed Payment	0	2022-06-04 16:26:17	2022-06-18 12:46:54	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210104	ANASTASYA DITA KUMORO	INVO/19210104	Fixed Payment	0	2022-06-04 16:26:16	2022-06-18 12:22:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200280	YENI HERLINA	INVO/19200280	Fixed Payment	0	2022-06-04 16:26:16	2022-06-18 12:22:55	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300039	MUHAMMAD IDHAM PRAVOGA	INVO/19300039	Fixed Payment	0	2022-06-04 16:26:16	2022-06-18 12:23:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540060	APRILLIA DIAH AYU SAPUTRI	INVO/19540060	Fixed Payment	0	2022-06-04 16:26:16	2022-06-18 12:23:21	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500020	VARELIA ELVIDNA PUTRI PRASWARI	INVO/19500020	Fixed Payment	0	2022-06-04 16:26:15	2022-06-18 12:13:02	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300041	HANNUGRA ESSA ALHAFFIZ	INVO/19300041	Fixed Payment	0	2022-06-04 16:26:15	2022-06-18 12:13:13	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550006	DELLA ARINTA PUTRI	INVO/19550006	Fixed Payment	0	2022-06-04 16:26:15	2022-06-18 12:14:15	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520014	DHEKAN AFRYANTO	INVO/19520014	Fixed Payment	0	2022-06-04 16:26:14	2022-06-18 12:09:46	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540056	ANGGITA SRI PURWANI	INVO/19540056	Fixed Payment	0	2022-06-04 16:26:14	2022-06-18 12:10:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430016	RISKI MUTU HAMBALATI	INVO/19430016	Fixed Payment	0	2022-06-04 16:26:14	2022-06-18 12:12:34	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510024	IKHSAN SYAIFULLAH	INVO/19510024	Fixed Payment	0	2022-06-04 16:26:13	2022-06-18 12:07:04	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200311	NISA AURA PUTRI	INVO/19200311	Fixed Payment	0	2022-06-04 16:26:13	2022-06-18 12:07:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510014	ALMA JIHAN WIDYASSARI	INVO/19510014	Fixed Payment	0	2022-06-04 16:26:13	2022-06-18 12:08:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300046	KRISTIN SELFI SAPUTRI	INVO/19300046	Fixed Payment	0	2022-06-04 16:26:13	2022-06-18 12:09:13	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540054	FLORENTINA MAYRETHA	INVO/19540054	Fixed Payment	0	2022-06-04 16:26:12	2022-06-18 12:04:38	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540053	Annas Kurnia Sari	INVO/19540053	Fixed Payment	0	2022-06-04 16:26:12	2022-06-18 12:05:49	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210117	FISKA SHERLYA BUDIYONO	INVO/19210117	Fixed Payment	0	2022-06-04 16:26:12	2022-06-18 12:05:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200146	INTAN AYU PUTRI HANDAYANI	INVO/19200146	Fixed Payment	0	2022-06-04 16:26:11	2022-06-18 11:57:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510005	WIHAN ARIA TINANDI	INVO/19510005	Fixed Payment	0	2022-06-04 16:26:10	2022-06-18 11:49:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200139	Abdul Rohman	INVO/19200139	Fixed Payment	0	2022-06-04 16:26:10	2022-06-18 11:52:27	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540045	TRI HAPSARI BUDIYANI PRAMESTI	INVO/19540045	Fixed Payment	0	2022-06-04 16:26:10	2022-06-18 11:53:35	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100087	YOSUA SATYA PRADANA NUR SIDHART	INVO/19100087	Fixed Payment	0	2022-06-04 16:26:10	2022-06-18 11:55:03	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100049	ALIFAH PUSPITA SARI	INVO/19100049	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:42:50	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100081	NURUL FATIMAH	INVO/19100081	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:43:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300018	ETIKA PITTA SEPTIANA	INVO/19300018	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:43:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300019	NURMA ERVIANA	INVO/19300019	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:45:19	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200127	YENI OKSTI VANIA	INVO/19200127	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:46:55	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540043	ARTIKA AMBAR WATI	INVO/19540043	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:47:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200131	ALFIANA ROSAQI	INVO/19200131	Fixed Payment	0	2022-06-04 16:26:09	2022-06-18 11:48:28	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540039	PAMBUDYA LUHUR WIJAYA	INVO/19540039	Fixed Payment	0	2022-06-04 16:26:08	2022-06-18 11:18:33	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200122	ELSA AYU PRADITA	INVO/19200122	Fixed Payment	0	2022-06-04 16:26:08	2022-06-18 11:20:24	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540040	NURUL FATIMAH	INVO/19540040	Fixed Payment	0	2022-06-04 16:26:08	2022-06-18 11:25:58	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100070	YULIA FITRI LESTARI	INVO/19100070	Fixed Payment	0	2022-06-04 16:26:08	2022-06-18 11:31:56	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430011	ANGELICA STELLA FUJI ARAI	INVO/19430011	Fixed Payment	0	2022-06-04 16:26:07	2022-06-18 10:49:57	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200110	ALVIYANTI DEVI SAPUTRI	INVO/19200110	Fixed Payment	0	2022-06-04 16:26:07	2022-06-18 10:50:45	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200113	MARYONO	INVO/19200113	Fixed Payment	0	2022-06-04 16:26:07	2022-06-18 10:56:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500015	INTAN DWI SAPUTRI	INVO/19500015	Fixed Payment	0	2022-06-04						

9882804819100205	RIYADI	INV0/19100205	Fixed Payment	0	2022-06-03 23:54:06	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510021	YUSTIKA DEVI NURHANI	INV0/19510021	Fixed Payment	0	2022-06-03 23:54:06	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410164	DIANA QUSNUL ATIFAH	INV0/19410164	Fixed Payment	0	2022-06-03 23:54:06	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100204	HESTI NUR CAHYANINGSIH	INV0/19100204	Fixed Payment	0	2022-06-03 23:54:05	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430042	Stakhis Arvian Fredy Nugroho	INV0/19430042	Fixed Payment	0	2022-06-03 23:54:05	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100026	ANNA NIKEN KRESNOWATI	INV0/19100026	Fixed Payment	0	2022-06-03 23:54:05	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500038	SEPTIA ZAHRA PITALOKA	INV0/19500038	Fixed Payment	0	2022-06-03 23:54:04	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540013	RIA SAYEKTI	INV0/19540013	Fixed Payment	0	2022-06-03 23:54:04	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520004	DANI PUTRI DAMAYANTI	INV0/19520004	Fixed Payment	0	2022-06-03 23:54:04	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510022	ELSA PANGESTI	INV0/19510022	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510018	DIANA OKTAVIA PUTRI	INV0/19510018	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540011	HANIFAH DWI YUNIARTI	INV0/19540011	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400048	DAFITRI RAHMA DEVIANI	INV0/19400048	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510019	GRACE SAFARA FAUSTINA	INV0/19510019	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510015	ALFIN SOLIKAH	INV0/19510015	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100203	DIKA PRASETYO ADI	INV0/19100203	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500036	NANDA KARDITA	INV0/19500036	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410161	PUTERI NOVERIA KHASANNAH	INV0/19410161	Fixed Payment	0	2022-06-03 23:54:03	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410168	IBNU FAJAR ASSALAMI	INV0/19410168	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410166	KURNIA AMELIA	INV0/19410166	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210118	CRISTIANA MUTIARA DEWI	INV0/19210118	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410165	ROSI ISAKA PUTRI	INV0/19410165	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510023	NISA MAULIANA SARI	INV0/19510023	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540095	MARIANA JUNI INDAH SUNDARI	INV0/19540095	Fixed Payment	0	2022-06-03 23:54:02	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540006	ANDRIANI	INV0/19540006	Fixed Payment	0	2022-06-03 23:54:01	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210128	MARIA VIANEY BAREK PAYON	INV0/19210128	Fixed Payment	0	2022-06-03 23:54:01	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550003	DIMAS KHOIRUL ANAM	INV0/19550003	Fixed Payment	0	2022-06-03 23:54:01	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819411176	SOFIANA KARTIKAWATI	INV0/19411176	Fixed Payment	0	2022-06-03 23:54:01	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410192	YOFITA ANGGRAENI UTORO	INV0/19410192	Fixed Payment	0	2022-06-03 23:54:00	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430003	ROISA	INV0/19430003	Fixed Payment	0	2022-06-03 23:54:00	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540005	RIO SETYA BUDI NUGRAHA	INV0/19540005	Fixed Payment	0	2022-06-03 23:54:00	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820411121	Clarisa Fanindia Bunga Sabatani	INV0/20411121	Fixed Payment	0	2022-06-03 23:53:59	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540001	YESIKA INDAH PERMATA	INV0/19540001	Fixed Payment	0	2022-06-03 23:53:59	2022-06-18 23:59:59	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300040	Alfa Reza Deva Ferdianto	INV0/19300040	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:19:50	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100180	Dimas Wahyu Triutomo	INV0/19100186	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:22:04	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100160	Silviana Oki Saputri	INV0/19100169	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:22:51	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210030	Septia Anggraini	INV0/19210039	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:27:31	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430030	Yohana Febiola Putri Amanda	INV0/19430034	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:29:18	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410140	Yohanes Kevin Rahadian	INV0/19410141	Fixed Payment	0	2022-06-03 6:35:08	2022-06-17 12:44:11	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200300	Nanda Septika Wahyuningtyas	INV0/19200308	Fixed Payment	0	2022-06-03 6:35:07	2022-06-17 12:02:20	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210100	David Nurharyanto	INV0/19210109	Fixed Payment	0	2022-06-03 6:35:07	2022-06-17 12:11:18	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100030	Betty Novitasari	INV0/19100035	Fixed Payment	0	2022-06-03 6:35:06	2022-06-17 11:48:11	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540020	Nanda Nur Eka Wahyu	INV0/19540021	Fixed Payment	0	2022-06-03 6:35:06	2022-06-17 11:56:14	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819520000	Dani Putri Damayanti	INV0/19520004	Fixed Payment	0	2022-06-03 6:35:05	2022-06-17 11:36:22	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500000	Fidia Safitri	INV0/19500006	Fixed Payment	0	2022-06-03 6:35:05	2022-06-17 11:41:09	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200040	Alif Hidayati	INV0/19200042	Fixed Payment	0	2022-06-03 6:35:05	2022-06-17 11:41:54	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430040	Stakhis Arvian Fredy Nugroho	INV0/19430042	Fixed Payment	0	2022-06-03 6:35:05	2022-06-17 11:43:48	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210020	Nadia Laeli Carneli	INV0/19210021	Fixed Payment	0	2022-06-03 6:35:05	2022-06-17 11:47:11	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600010	Maria Sheryl Triyani Dewi	INV0/19600010	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:26:29	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819500030	Nanda Kardita	INV0/19500036	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:26:46	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550020	Muhammad Arif Permana	INV0/19550020	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:27:17	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819600000	Nadhiva Fahrina Putri	INV0/19600002	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:29:38	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819300000	Benhar Aslam	INV0/19300005	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:30:22	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100020	Azarella Suryani Wirthayanti Sriyono	INV0/19100022	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:31:22	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510000	Alexandra Tasia Benita Widayarsi	INV0/19510001	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:34:35	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819200030	Audia Gita Marlina	INV0/19200035	Fixed Payment	0	2022-06-03 6:35:04	2022-06-17 11:35:40	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510020	SOELAIMAN ROSADI	INV0/19510023	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:14:57	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540090	Mariana Juni Indah Sundari	INV0/19540095	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:15:54	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819510010	LANGGENG GOFFAR AL HAMID	INV0/19510018	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:21:37	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400040	DAFITRI RAHMA DEVIANI	INV0/19400048	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:22:27	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819400050	Vina Candra Yunika	INV0/19400050	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:23:05	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100203	MELISA VINDI NOVITA	INV0/19100203	Fixed Payment	0	2022-06-03 6:35:03	2022-06-17 11:26:19	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210120	Maria Vianey Barek Payon	INV0/19210128	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 10:59:43	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100220	Agatha Maria Widayati Suci Palupi	INV0/19100229	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:03:44	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819550000	Dimas Khoirul Anam	INV0/19550003	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:06:02	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819411170	Sofiana Kartikawati	INV0/19411176	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:06:57	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410170	Febri Kristanto	INV0/19410174	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:07:26	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410160	Ibnu Fajar Assalami	INV0/19410168	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:09:13	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100210	Elouisza Eunike Kusumawardhani Pent	INV0/19100212	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:11:44	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210110	TRIA NUR AYSAH	INV0/19210118	Fixed Payment	0	2022-06-03 6:35:02	2022-06-17 11:12:31	Active	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804821211040	Aldida Nur Hidayati	INV0/21211044	Fixed Payment	0	2022-06-03 6:35:01	2022-06-17 10:52:17	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819410190	Yofita Anggraeni Utoro	INV0/19410192	Fixed Payment	0	2022-06-03 6:35:01	2022-06-17 10:53:06	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819430000	Roisa	INV0/19430003	Fixed Payment	0	2022-06-03 6:35:01	2022-06-17 10:53:27	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819100250	Muhammad Yogi Nur Fatah	INV0/19100255	Fixed Payment	0	2022-06-03 6:35:01	2022-06-17 10:53:39	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819210000	Rudi Hartanto	INV0/19210007	Fixed Payment	0	2022-06-03 6:35:01	2022-06-17 10:57:34	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820201250	Anisa Kusumawati	INV0/20201257	Fixed Payment	0	2022-06-03 6:35:00	2022-06-17 10:40:57	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804819540000	Yesika Indah Permata	INV0/19540001	Fixed Payment	0	2022-06-03 6:35:00	2022-06-17 10:46:25	Inactive	Unpaid (Belum Dibayar)	1500000	IDR	Pembayaran KKN
9882804820411150	Bima Andrea	INV0/20411159	Fixed Payment	0	2022-06-03 6:35:00	2022-06-					