

## EVALUASI USULAN PEMBAYARAN

1	2020-09-02	EVL - 001	2	60000000	Budi Santoso	2020-09-07	USL - 004	2	11500000	Divisi Akuntansi	BNI	
2	2020-09-04	EVL - 002	2	40000000	Iswatin Suryani	2020-09-09	USL - 005	2	11000000	Divisi Keuangan	BRI	
3	2020-09-06	EVL - 003	2	30000000	Iswatin Suryani	2020-09-10	USL - 006	2	53000000	Divisi Keuangan		
4	2020-09-08	EVL - 004	2	22500000	Budi Santoso	2020-09-03	USL - 002	2	25000000	Divisi Keuangan		
5	2020-09-10	EVL - 005	2	13000000	Budi Santoso	2020-09-01	USL - 001	2	65000000	Divisi Akuntansi	BRI	
6	2020-09-11	EVL - 006	2	60000000	Budi Santoso	2020-09-13	USL - 008	2	66000000	Divisi Kontrol Internal	BTN	
7	2020-09-12	EVL - 007	2	65000000	Iswatin Suryani	2020-09-05	USL - 003	2	15500000	Divisi Kontrol Internal		
8	2020-09-14	EVL - 008	2	70000000	Iswatin Suryani	2020-09-11	USL - 007	2	63500000	Divisi Kontrol Internal	Mandiri	