

| DAFTAR EVALUASI HUTANG |                   |                     |                      |              |                |               |               |                       |                  |         |                |                       |
|------------------------|-------------------|---------------------|----------------------|--------------|----------------|---------------|---------------|-----------------------|------------------|---------|----------------|-----------------------|
| ID<br>EVALUASI         | NOMOR<br>EVALUASI | TANGGAL<br>EVALUASI | JML<br>VENDOR<br>ACC | TOTAL<br>ACC | PIMPINAN       | TGL<br>USULAN | NO.<br>USULAN | JML<br>VENDOR<br>USUL | TOTAL<br>RENCANA | BAGIAN  | SUMBER<br>DANA | AKSI                  |
| 1                      | EV-004            | 2025-10-08          | 2                    | 15500000     | Budi Santoso   | 2025-10-07    | UPH-004       | 2                     | 17500000         | Yono    | BNI            | <a href="#">Lihat</a> |
| 2                      | EV-005            | 2025-10-10          | 2                    | 16500000     | Andi Wijaya    | 2025-10-09    | UPH-005       | 2                     | 18000000         | Syahron | BCA            | <a href="#">Lihat</a> |
| 3                      | EV-006            | 2025-10-12          | 2                    | 21500000     | Siti Rahmawati | 2025-10-11    | UPH-006       | 2                     | 24000000         | Masde   | BRI            | <a href="#">Lihat</a> |
| 4                      | EV-002            | 2025-10-04          | 2                    | 11000000     | Siti Rahmawati | 2025-10-03    | UPH-002       | 2                     | 12500000         | Syahron | BCA            | <a href="#">Lihat</a> |
| 5                      | EV-001            | 2025-10-02          | 2                    | 11500000     | Andi Wijaya    | 2025-10-01    | UPH-001       | 2                     | 12500000         | Masde   | BNI            | <a href="#">Lihat</a> |
| 6                      | EV-008            | 2025-10-16          | 2                    | 23000000     | Budi Santoso   | 2025-10-15    | UPH-008       | 2                     | 27500000         | Putra   |                | <a href="#">Lihat</a> |
| 7                      | EV-003            | 2025-10-06          | 2                    | 14500000     | Dedi Pratama   | 2025-10-05    | UPH-003       | 2                     | 15000000         | Putra   | BRI            | <a href="#">Lihat</a> |
| 8                      | EV-007            | 2025-10-14          | 2                    | 21000000     | Dedi Pratama   | 2025-10-13    | UPH-007       | 2                     | 22000000         | Yono    |                | <a href="#">Lihat</a> |