|  |
| --- |
| **FORMULIR PERSETUJUAN ALIH GUNA ANGGARAN CAPEX** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Kepada Yth. | : |  M IDRIS |  | Tanggal | : | 10 Juni 2022 |
|  | Nomor PR/PO | : | (Jika ada) |

|  |  |  |
| --- | --- | --- |
| Dari | : | Developer Project |
|  Mohon persetujuan Alih Guna Anggaran CAPEX sbb :  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NOMOR CAPEX | COST CENTER | GL ACCOUNT | URAIAN | QTY | SATUAN | Perkiraan Biaya | Anggaran Awal | Kekurangan Anggaran |
| a | b | a-b |
|   |   |   |   |   |   | 0 | 0 | 0 |
|   |   |   |   |   |   |   |   |   |
|   | TOTAL |   | 0 | 0 | 0 |

  Alih Guna dari :

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NOMOR CAPEX | COST CENTER | GL ACCOUNT | URAIAN | QTY | SATUAN | Biaya Terpakai | Anggaran Awal | Anggaran Tersedia |
| a | b | b-a |
|   |   |   |   |   |   | 0 | 0 | 0 |
|   |   |   |   |   |   |   |   |   |
|   | TOTAL |   | 0 | 0 | 0 |

|  |  |  |
| --- | --- | --- |
| Keterangan : |   | Mengetahui, |
| (Mohon Diisi alasan mengapa dilakukan Alihguna) |   | Kadiv. Anggaran & Pengelolaan Anak Usaha |
|   |  |
|   | DASWIR SJARIF |
|   | NIK. 21119503 |

  {approval}  |