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

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 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} |