|  |
| --- |
| **FORMULIR PERSETUJUAN TRANSFER ANGGARAN OPEX ANTAR DIVISI** |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Kepada Yth. | : | [%surat\_kepada%] | Tanggal | : | [%surat\_tanggal%] |
| Commitment Item / GL Account | : | (Harap diisi) |
| Dari | : | [%jabatan\_signer\_pertama%] |

 Mohon persetujuan transfer anggaran untuk Commitment Item (GL  Account) sbb :

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. Document | Cost Center | Nama Cost Center | Commitment Item (GL  Account) | Uraian | Perkiraan Biaya | Anggaran yang Tersedia | Kekurangan Anggaran |
| a | b | a-b |
|   |   |  |   |   | 0 | 0 | 0 |
|   |   |  |   |   |   |   |   |
|   | **TOTAL** | 0 | 0 | **0** |

 Transfer Anggaran dari :

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. Document | Cost Center | Nama Cost Center | Commitment Item (GL  Account) | Uraian | Biaya Terpakai | Anggaran Awal | Anggaran Tersedia |
| a | b | b-a |
|   |   |  |   |   | 0 | 0 | 0 |
|   |   |  |   |   |   |   |   |
|   | **TOTAL** | 0 | 0 | **0** |

Dasar HukumTujuan Transfer AnggaranUrgensi

|  |  |
| --- | --- |
| Pemohon, | Disetujui oleh, |
| {jabatan\_signer\_pertama} | {jabatan\_signer\_kedua} |
|   |   |
|  {nama\_signer\_pertama} | {nama\_signer\_kedua} |
| NIK. {nip\_signer\_pertama} |  |

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