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

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

 Mohon persetujuan Alih Guna Anggaran CAPEX sbb :

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NOMOR CAPEX | COST CENTER | NAMA COST CENTER | GL ACCOUNT | URAIAN | QTY | SATUAN | Perkiraan Biaya | Anggaran yang Tersedia | Kekurangan Anggaran |
| a | b | a-b |
|   |   |  |   |   |  |  | 0 | 0 | 0 |
|   |   |  |   |   |  |  |   |   |   |
|   | **TOTAL** |  | 0 | 0 | **0** |

Alih Guna dari :

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